

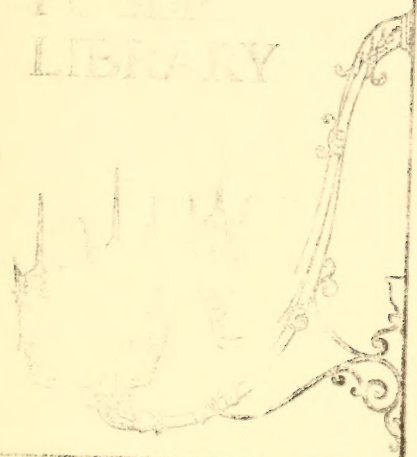
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LETTER OF SUBMITTAL

REPORT

OF THE

NOVEMBER 13, 1984

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

CLERK OF THE HOUSE

FROM

Dear Mr. Speaker: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1984, through September 30, 1984, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required by law are submitted to the House of Representatives under the following provisions: The report is submitted accordingly.

July 1, 1984, to September 30, 1984

With kind regards, I am

Sincerely,

BENJAMIN J. OUTHOUSE
Clerk, U.S. House of Representatives

Enclosure.



JANUARY 3, 1985.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

39-475 O

WASHINGTON : 1985

REPORT
OF THE
CLERK OF THE
HOUSE

FROM

July 1, 1984, to September 30, 1984



JANUARY 3, 1985.—Referred to the Committee on House Administration and
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LETTER OF SUBMITTAL

NOVEMBER 13, 1984

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1984, through September 30, 1984, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

(III)

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1984, TO SEPTEMBER 30, 1984

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1984		\$131,002,271.92
Appropriations and receipts:		
Current appropriations.....	\$119,872,000.00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$528,554.20	
House Restaurant revolving fund.....	1,751,091.56	
House Recording Studio revolving fund.....	86,349.55	
House Beauty Shop revolving fund.....	69,927.79	
House Barber Shop revolving fund.....	15,808.69	
Attending Physician revolving fund.....	8,252.45	
Page revolving fund.....	76,801.00	
Suspense account.....	3,005.73	
House Records and Registration—suspense account "B".....	3,065.45	
Broadcasting of floor proceedings—suspense account "D".....	2,648.00	
State withholding taxes—suspense account.....	3,172,523.15	
	5,718,027.57	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations.....	1,944.32	
Receipts to be deposited in general fund of the Treasury.....	75,154.47	
		125,667,126.36
Total funds available		256,669,398.28
Expenditures:		
Disbursements for salaries and expenses and canceled checks	128,274,439.63	
Transfers:		
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations	1,944.32	
Deposited in general fund of the Treasury.....	75,154.47	
Lapsed appropriations transferred to the general fund of the Treasury	6,739,305.34	
	6,816,404.13	
		135,090,843.76
Unexpended balance, September 30, 1984.....		121,578,554.52

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1984
House Leadership Offices:				
1982.....	\$313,759.44		\$313,759.44	
1983.....	298,902.81			\$298,902.81
1984.....	1,120,490.12	\$723,253.73		397,236.39
Salaries, officers and employees:				
1982.....	426,947.47		426,947.47	
1983.....	850,182.80	37,500.00		812,682.80
1984.....	13,039,870.60	12,167,335.64	10,385.24	862,149.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1984
Clerk-hire, Members, Resident Commissioner and Delegates:				
1982.....	\$17,514.20		17,514.20	
1983.....	535.06	(\$1,500.00)		\$2,035.06
1984.....	40,484,943.87	39,921,836.26		563,107.61
Committee employees:				
1982.....	777.54		777.54	
1983.....	1.78			1.78
1984.....	9,681,131.31	9,680,463.77		667.54
Committee on Appropriations:				
1982.....	340,050.54		340,050.54	
1983.....	110,845.01	6,339.00		104,506.01
1984.....	1,819,913.74	671,972.14	30,302.09	1,117,639.51
Committee on the Budget:				
1982.....	7,052.23		7,052.23	
1983.....	37,160.89			37,160.89
1984.....	111,696.87	26,609.84	42,686.44	42,400.59
Office of the Legislative Counsel:				
1982.....	540,753.52		540,753.52	
Law Revision Counsel:				
1982.....	20,242.92		20,242.92	
Attending Physician:				
1982.....	645.32		645.32	
1983.....	232.35			232.35
1984.....	511,286.26	69,691.87		441,594.39
Special and Select Committees:				
1982.....	921,686.56	22,227.00	899,459.56	
1983.....	321,838.90	24,927.99	(109.00)	297,019.91
1984.....	13,916,634.76	10,534,008.90	861,254.10	2,521,371.76
Preparation of new edition of United States Code (no year).....	80,913.65			80,913.65
Allowances and expenses:				
1982.....	3,737,435.55	132,391.96	3,605,043.59	
1983.....	53,461.50	25,639.06	96.00	27,726.44
1984.....	48,532,466.65	28,687,852.13	(98,402.45)	19,943,016.97
Joint Committee on Taxation:				
1982.....	546,089.59		546,089.59	
1983.....	457,551.73			457,551.73
1984.....	1,178,992.04	760,530.47	20,034.84	398,426.73
Capitol Police Board:				
1982.....	.75		.75	
1983.....	13,932.23	13,932.23		
1984.....	63,412.79	36,879.34		26,533.45
General expenses—Capitol Police:				
1982.....	3,468.67		3,468.67	
1983.....	43,878.69	37,263.54		6,615.15
1984.....	854,869.12	123,933.29		730,935.83
Statement of appropriations:				
1982.....	6,500.00		6,500.00	
1983.....	6,500.00			6,500.00
1984.....	6,500.00			6,500.00
Education of Pages:				
1982.....	11,000.00		11,000.00	
1983.....	26,065.00	(3,671.00)		29,736.00
Official mail costs:				
1984 and 1985.....	73,944,000.00			73,944,000.00
1983 and 1984.....	32,477,389.29	17,846,166.00		14,631,223.29
House Stationery revolving fund (no year).....	2,194,936.46	1,412,702.30	(868,761.17)	1,650,995.33
House Restaurant revolving fund (no year).....	3,062,159.65	1,933,679.69	1,812.42	1,126,667.54
House Recording Studio revolving fund (no year).....	653,107.18	44,778.96	684.29	607,643.93

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1984
House Beauty Shop revolving fund (no year)	\$120,786.56	\$63,825.06	\$17.20	\$56,944.30
House Barber Shop revolving fund (no year)	64,182.55	52,703.02		11,479.53
Attending Physician revolving fund (no year)	10,616.10	8,530.39		2,085.71
Page revolving fund (no year)	172,844.60	38,376.08		134,468.52
Suspense account (no year)	15,569.19	(736.78)		16,305.97
House Records and Registration—suspense account "B" (no year)	97,704.48			97,704.48
Broadcasting of floor proceedings—suspense account "D" (no year)	88,518.32	2,474.60		86,043.72
State withholding taxes—suspense account (no year)	3,172,350.28	3,172,523.15		(172.87)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	1,944.32		1,944.32	
General fund receipts	75,154.47		75,154.47	
Total	256,669,398.28	128,274,439.63	6,816,404.13	121,578,554.52

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):

Clarke, James McClure	\$222.14	
Craig, Larry E	299.00	
D'Amours, Norman E	627.46	
Evans, Lane	4,350.00	
Kasich, John R	1,663.20	
Mack, Connie	699.99	
Nelson, Bill	1,215.42	
Olin, James R	311.37	
Patterson, Jerry M	1,633.50	
Vandergriff, Tom	(315.00)	
		\$10,707.08
Military cost of living adjustments		8,517.56
Miscellaneous receipts		55,929.83
Total general fund receipts		75,154.47

Gifts to United States for reduction of the public debt by House Members:

Bilirakis, Michael	399.32	
Vandergriff, Tom	945.00	
Zschau, Ed	600.00	
		1,944.32
Total gifts to United States for reduction of the public debt		1,944.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES						
OFFICE OF THE SPEAKER						
SALARIES						
		ALPERT, ETHAN	07/01/84-07/31/84	INTERN	600.00	600.00
		ASIMONGA, DONALD	07/09/84-08/15/84	INTERN	976.60	976.60
		BOYLE, ELLEN	07/01/84-08/31/84		1,944.95	1,944.95
		BREEN, PATRICIA	07/01/84-09/30/84		2,782.67	2,782.67
		Do	09/01/84-09/30/84	STATUTORY	1,396.17	1,396.17
		CABRAL, DEBRA M	07/01/84-09/30/84	SECRETARY	420.00	420.00
		CONNORS, M SHEILA	09/10/84-09/30/84	INTERN	600.00	600.00
		DANIELS, FRANK C, III	07/01/84-07/31/84	INTERN	17,875.00	17,875.00
		DIEHL, LEO E	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (STAT)	600.00	600.00
		DWYER, SHEILA M	07/01/84-07/31/84	INTERN	480.00	480.00
		EWING, BARBARA	09/07/84-09/30/84	INTERN	400.00	400.00
		FOSTER, JAMES D	07/01/84-07/20/84	INTERN	5,804.03	5,804.03
		GALLAHUE, HELEN M	07/01/84-09/30/84	INTERN	600.00	600.00
		GARDEN, TAMARA L	07/01/84-07/31/84	EXECUTIVE ASSISTANT	12.51	12.51
		GODFREY, CARL FRANKLIN, JR	08/01/84-08/31/84	INTERN	600.00	600.00
		GOODMAN, CONSTANCE E	07/01/84-07/31/84	INTERN	600.00	600.00
		HUGHES, KRISTIN E	07/01/84-07/31/84	INTERN	8,344.39	8,344.39
		JACKSON, PAMELA PATRICE	07/01/84-09/30/84	INTERN	8,344.39	8,344.39
		JONES, KRISTEN B	07/01/84-07/31/84	INTERN	600.00	600.00
		KANE, MARY-ALYCE F	07/01/84-07/31/84	PERSONAL SECRETARY	9,719.85	9,719.85
		KELLEY, ELEANOR M	07/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT	8,344.39	8,344.39
		LARSON, BILLIE GAY	07/01/84-09/30/84	INTERN	600.00	600.00
		LEWIS, MARYANNE	07/01/84-07/31/84	ADMINISTRATIVE ASSISTANT (STAT)	17,875.00	17,875.00
		MATTHEWS, CHRISTOPHER J	07/01/84-09/30/84		866.67	866.67
		MCGRAIL, JAMES FRANCIS	09/05/84-09/30/84		6,731.17	6,731.17
		MCLAUGHLIN, FRANCIS X, JR	07/01/84-09/30/84	INTERN	600.00	600.00
		MELLOY, CHARLES S	07/01/84-07/31/84	INTERN	600.00	600.00
		MORAHAN, KATHLEEN C	07/01/84-07/31/84	INTERN	600.00	600.00
		MURPHY, MAUREEN	07/01/84-09/30/84	GENERAL COUNSEL (STATUTORY)	17,875.00	17,875.00
		ODONNELL, LEONARD KIRK	07/01/84-07/31/84	INTERN	600.00	600.00
		PERKINS, J KENNARD, III	07/01/84-09/30/84	LEGISLATIVE AIDE	8,344.39	8,344.39
		PETERSON, KEVIN F	07/01/84-07/31/84	INTERN	600.00	600.00
		ROOHE, EMILY Y	07/01/84-07/31/84	INTERN	600.00	600.00
		SAKURA, DANIEL	07/30/84-08/31/84	INTERN	620.00	620.00
		SHEA, FRANCIS X	07/01/84-07/31/84	LEGISLATIVE AIDE	5,925.98	5,925.98
		SHEEHAN, BRIAN	07/01/84-09/30/84	INTERN	8,344.39	8,344.39
		SNYDER, PAUL M	07/01/84-09/30/84	INTERN	3,745.60	3,745.60
		SULLIVAN, CHRISTINE E	09/01/84-09/30/84	STATUTORY	1,633.58	1,633.58
		SUTTON, BARBARA	07/01/84-09/30/84	MESSENGER-JANITOR (STATUTORY)	8,344.39	8,344.39
		Do	07/01/84-08/31/84		3,316.12	3,316.12
		Do	07/01/84-08/31/84		185.56	185.56
		VRTKAPA, DESANIE L				
		WALKER, ROY				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE SPEAKER—Con.						
		Do	09/05/84-09/30/84	MESSENGER-JANITOR (STATUTORY)	1,502.47	
		WHITNER, LINDA M.	07/01/84-07/31/84	INTERN	600.00	
		WILLIAMS, MARY MARGARET	07/01/84-07/31/84	INTERN	600.00	
EXPENSES						
07-05	4180180002	CONGRESSIONAL QUARTERLY INC	05/11/84	GUIDE TO US ELECTIONS PUBLICATIONS	63.50	
07-18	4199140001	CHRISTOPHER J MATTHEWS	07/06/84	ROUND TRIP AIR BETWEEN DC & NY PLUS CABFARES	187.50	
07-26	4208550001	HON. THOMAS P. O'NEILL, JR.	07/01/84-07/31/84	OFFICIAL EXPENSES FOR JULY 1984	1,500.00	
08-07	4219110001	CONGRESSIONAL QUARTERLY INC	06/26/84	RENEWAL SUBSCRIPTION (1 YEAR)	546.00	
08-13	4223010001	DELTA AIRLINES, INC	06/21/84-06/22/84	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & BOSTON, MA FOR KIRK O'DONNELL	86.00	
08-20	4230150002	POSTMASTER	07/26/84	POSTAGE FOR PACKAGE TO BE MAILED FIRST CLASS	6.59	
08-20	4230150001	Do	07/30/84	POSTAGE FOR LETTER TO BE SENT VIA EXPRESS MAIL	9.35	
08-20	4230150004	Do	08/01/84	POSTAGE FOR PACKAGE TO BE MAILED FIRST CLASS MAIL	2.98	
08-20	4230150003	Do	08/02/84	POSTAGE FOR LETTER TO BE MAILED EXPRESS MAIL	9.35	
09-11	4254740001	HON. THOMAS P. O'NEILL, JR.	08/01/84-08/31/84	OFFICIAL EXPENSES FOR AUGUST, 1984	1,500.00	
09-14	4258010001	COUNCIL OF STATE GOVERNMENTS	07/13/84	PUBLICATION: BOOK OF THE STATES	29.75	
09-21	4263090001	ELEANOR M KELLEY	08/14/84-08/20/84	DC TO BOSTON, MA (DISTRICT OFFICE) VIA AUTO R/T 1030 MI AT .24/MI. TOLLS	270.80	
09-28	4271550001	HON. THOMAS P. O'NEILL, JR.	09/01/84-09/30/84	OFFICIAL EXPENSES FOR SEPTEMBER, 1984	1,500.00	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
HOUSE LEADERSHIP OFFICES					169,411.53	
EXPENSES						
HOUSE LEADERSHIP OFFICES					5,711.82	
TOTAL					175,123.35	

OFFICE OF THE MAJORITY FLOOR LEADER

SALARIES

BIARD, DOROTHY A.	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	5,666.65
Do	08/01/84-09/30/84	LEGISLATIVE ASSISTANT (STATUTORY)	11,066.66
DRISKELL, MARVIN PAUL	07/01/84-09/30/84	SPECIAL ASSISTANT	12,773.53
FLETCHER, MAUREEN L	07/01/84-09/30/84	STAFF ASSISTANT	7,260.50
GREER, JAMES W	07/01/84-09/30/84	STAFF ASSISTANT	11,203.72
JOYNER, JANCE	07/01/84-09/30/84	STAFF ASSISTANT	6,395.79
LYNAM, MARSHALL L	07/01/84-09/30/84	ADMINISTRATIVE ASST (STATUTORY)	17,875.00
MACK, JOHN P	07/01/84-09/30/84	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	16,733.31
MARSH, YVONNE CHARWAYNE	07/01/84-09/30/84	STAFF ASSISTANT	8,533.03
MITCHELL, KATHERINE G	07/01/84-09/30/84	EXECUTIVE ASSISTANT (STATUTORY)	17,875.00
PAGE, ANNE M	07/01/84-09/30/84	STAFF ASSISTANT	7,591.32
PERRY, PATRICIA A	07/01/84-09/30/84	OFFICE MANAGER	7,962.64
PHILBIN, ELLEN K	07/01/84-09/30/84	STAFF ASSISTANT	4,888.24

	PROCTER, BEN R.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,874.12
	RAMAGE, DAVID R.....	07/01/84-09/30/84	STAFF ASSISTANT.....	399.69
	ROARK, BARBARA L.....	07/01/84-09/30/84	EXECUTIVE FLOOR ASSISTANT.....	11,256.03
	SARRAGA-BOWERS, CARMEN L.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,936.91
EXPENSES				
07-09	4188060001 JIM WRIGHT.....	06/01/84-06/30/84	OFFICIAL EXPENSES FOR JUNE 1984.....	833.33
07-30	4208040002 CONGRESSIONAL QUARTERLY INC.....	06/19/84	BINDERS.....	25.95
07-30	4208040001 THE WILSON QUARTERLY.....	07/24/84	SUBSCRIPTION.....	15.00
07-30	4208070001 JIM WRIGHT.....	07/01/84-07-31/84	OFFICIAL EXPENSES FOR JULY 1984.....	833.33
09-12	4255710001 Do.....	08/01/84-08/31/84	OFFICIAL EXPENSES FOR AUGUST 1984.....	833.33
09-28	4271510001 Do.....	09/01/84-09/30/84	OFFICIAL EXPENSES FOR SEPTEMBER 1984.....	833.37

	STAFF ASSISTANT.....	4,874.12
	STAFF ASSISTANT.....	399.69
	EXECUTIVE FLOOR ASSISTANT.....	11,256.03
	STAFF ASSISTANT.....	5,936.91
	OFFICIAL EXPENSES FOR JUNE 1984.....	833.33
	BINDERS.....	25.95
	SUBSCRIPTION.....	15.00
	OFFICIAL EXPENSES FOR JULY 1984.....	833.33
	OFFICIAL EXPENSES FOR AUGUST 1984.....	833.33
	OFFICIAL EXPENSES FOR SEPTEMBER 1984.....	833.37

EXPENDITURES FOR 3RD QUARTER

SALARIES

158,296.14

HOUSE LEADERSHIP OFFICES.....

EXPENSES

3,376.31

HOUSE LEADERSHIP OFFICES.....

TOTAL

161,674.45

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

	AMMEEN, JAMES JOSEPH, JR.....	07/01/84-08/24/84	CLERK.....	1,602.00
	BOOTH, TRACY M.....	07/01/84-09/30/84	LEGIS CORRESPONDENT/COMPUTER SYS MGR.....	3,750.00
	BRAXTON, JUANITA D.....	07/01/84-09/30/84	RECEPTIONIST.....	6,999.99
	GAVIN, WILLIAM F.....	07/01/84-09/30/84	SPECIAL ASSISTANT (STATUTORY).....	15,000.00
	GOODWILLIE, CAROL B.....	07/01/84-09/30/84	SECRETARY.....	5,000.01
	HALL, DORIAN J.....	07/01/84-09/30/84	SECRETARY.....	5,000.01
	JOHNSON, MICHAEL.....	07/01/84-09/30/84	PRESS ASSISTANT (STATUTORY).....	14,375.01
	KEHL, DAVID K.....	07/01/84-09/30/84	LEGISLATIVE ASST (STATUTORY).....	13,749.99
	KOSTUK, BARBARA MARY.....	07/01/84-09/30/84	LEGISLATIVE SECRETARY.....	6,000.00
	LANKFORD, THOMAS J.....	07/01/84-09/30/84	MINORITY PRINTER.....	300.00
	LEHMAN, KAREN ANN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,750.00
	OWENS, WILLODEAN.....	07/01/84-09/30/84	SECRETARY.....	5,250.00
	PROUTY, PERRIE LEE.....	07/01/84-09/30/84	STAFF ASSISTANT (STATUTORY).....	8,250.00
	SCOTT, GERALD E.....	07/01/84-09/30/84	STAFF ASSISTANT.....	450.00
	STEELE, LINDA L.....	07/01/84-09/30/84	EXEC ASSISTANT/OFF MGR (STAT).....	11,499.99
	THIMMESCH, BARBARA B.....	07/01/84-09/30/84	SECRETARY.....	4,374.99
	WILSON, LINDA E.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	4,750.01
	YARD, SHARON G.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (STAT).....	14,375.01

EXPENSES

07-06	4187270001 COFFEE-MAN, INC.....	03/29/84-05/30/84	REFRESHMENTS - OFFICIAL MEETINGS.....	97.89
07-06	4187270004 HOUSE OF REPRESENTATIVES RESTAURANT.....	05/01/84-05/18/84	FOOD AND REFRESHMENTS - OFFICIAL MEETINGS.....	366.74
07-06	4187270005 NATIONAL NEWS AGENCY.....	07/01/84-09/30/84	PUBLICATIONS SUBSCRIPTIONS.....	266.50
07-06	4187270003 NEW ENGLAND BUSINESS SERVICE.....	05/16/84	COMPUTER SUPPLIES.....	231.52
07-30	4187270002 THOMAS J LANKFORD.....	05/01/84-05/31/84	PRINTING SERVICES.....	171.83
07-30	4208060001 ROBERT H. MICHEL.....	07/01/84-07/31/84	OFFICIAL EXPENSES FOR JULY 1984.....	833.33
08-08	4220880001 COFFEE-MAN, INC.....	06/01/84-06/30/84	REFRESHMENTS; OFFICIAL MEETINGS.....	71.39
08-08	4220880003 HOUSE OF REPRESENTATIVES RESTAURANT.....	06/01/84-06/30/84	CATERING; OFFICIAL MEETINGS.....	793.33
08-08	4220880002 MICHAEL S JOHNSON.....	07/03/84-07/19/84	REIMBURSEMENT OFFICIAL TRAVEL.....	465.30
08-08	4220880001 THOMAS J LANKFORD.....	06/01/84-06/30/84	PRINTING SERVICES.....	52.50
08-20	4230130002 POSTMASTER.....	06/19/84	500 STAMPS.....	100.00

	CLERK.....	1,602.00
	LEGIS CORRESPONDENT/COMPUTER SYS MGR.....	3,750.00
	RECEPTIONIST.....	6,999.99
	SPECIAL ASSISTANT (STATUTORY).....	15,000.00
	SECRETARY.....	5,000.01
	SECRETARY.....	5,000.01
	PRESS ASSISTANT (STATUTORY).....	14,375.01
	LEGISLATIVE ASST (STATUTORY).....	13,749.99
	LEGISLATIVE SECRETARY.....	6,000.00
	MINORITY PRINTER.....	300.00
	STAFF ASSISTANT.....	3,750.00
	SECRETARY.....	5,250.00
	STAFF ASSISTANT (STATUTORY).....	8,250.00
	STAFF ASSISTANT.....	450.00
	EXEC ASSISTANT/OFF MGR (STAT).....	11,499.99
	SECRETARY.....	4,374.99
	LEGISLATIVE CORRESPONDENT.....	4,750.01
	ADMINISTRATIVE ASSISTANT (STAT).....	14,375.01
	REFRESHMENTS - OFFICIAL MEETINGS.....	97.89
	FOOD AND REFRESHMENTS - OFFICIAL MEETINGS.....	366.74
	PUBLICATIONS SUBSCRIPTIONS.....	266.50
	COMPUTER SUPPLIES.....	231.52
	PRINTING SERVICES.....	171.83
	OFFICIAL EXPENSES FOR JULY 1984.....	833.33
	REFRESHMENTS; OFFICIAL MEETINGS.....	71.39
	CATERING; OFFICIAL MEETINGS.....	793.33
	REIMBURSEMENT OFFICIAL TRAVEL.....	465.30
	PRINTING SERVICES.....	52.50
	500 STAMPS.....	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MINORITY FLOOR LEADER—Con.						
08-20	4230130001	Do	08/09/84	500 STAMPS	100.00	
09-10	4254730001	ROBERT H. MICHEL	08/01/84-08/31/84	OFFICIAL EXPENSES FOR AUGUST, 1984	833.33	
09-12	4256530002	COFFEE-WAN, INC.	08/03/84-08/28/84	BEVERAGES - OFFICIAL MEETINGS	30.00	
09-12	4256530004	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84-07/31/84	CATERING - OFFICIAL MEETINGS	535.20	
09-12	4256530001	OFFICIAL AIRLINE GUIDES, INC.	01/15/85-01/01/86	ANNUAL SUBSCRIPTION	171.08	
09-12	4256530003	THE NATIONAL LAW JOURNAL	01/01/85-12/31/85	ANNUAL SUBSCRIPTION	35.00	
09-12	4256530005	THOMAS J LANKFORD	08/01/84-08/31/84	PRINTING SERVICES	377.50	
09-28	4271500001	ROBERT H. MICHEL	09/01/84-09/30/84	OFFICIAL EXPENSES FOR SEPTEMBER 1984	833.37	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				HOUSE LEADERSHIP OFFICES	124,477.01	
EXPENSES						
				HOUSE LEADERSHIP OFFICES	6,379.81	
TOTAL					130,856.82	
OFFICE OF THE MAJORITY WHIP						
SALARIES						
		APATOFF, MICHAEL JOHN	07/01/84-08/31/84	STAFF ASSISTANT	4,727.34	
		BELL, SUSAN	07/01/84-07/31/84	STAFF ASSISTANT	5,533.33	
	Do	BRANDT, WERNER W	08/01/84-08/31/84	STAFF ASSISTANT (STATUTORY)	5,533.33	
		COOKE, MAXINE W	07/01/84-09/30/84	ASSISTANT/STATUTORY	16,533.31	
		CROWE, JUDY A	08/01/84-08/31/84	STAFF ASSISTANT	2,583.33	
		FIRST, WILLIAM L	07/01/84-09/30/84	STAFF ASSISTANT	5,510.19	
		GIELDE, DANA	07/01/84-09/30/84	PRESS ASSISTANT (STATUTORY)	16,907.82	
		HEMBREE, VERLIE J	07/01/84-09/30/84	STAFF ASSISTANT	2,100.00	
		KADEN, SCOTT ALAN	07/01/84-09/30/84	STAFF ASSISTANT	2,916.67	
		KRAMER, JOHN R	07/01/84-08/31/84	STAFF ASSISTANT	1,591.34	
		KUNDANS, GEORGE	07/01/84-09/30/84	COUNSEL	1,362.39	
	Do	MALLOY, DANIEL B	07/01/84-07/31/84	STAFF ASSISTANT	3,083.33	
		MATTHESEN, SANDRA WINOSOR	08/01/84-08/31/84	STAFF ASSISTANT (STATUTORY)	3,083.33	
		MCGEE, MARE V	07/01/84-09/30/84	STAFF ASSISTANT	3,016.56	
		MOSLEY, CAROLYN D	07/01/84-09/30/84	STAFF ASSISTANT	4,188.30	
		OHARA, RAY W	07/01/84-09/30/84	STAFF ASSISTANT	9,249.99	
		Do	07/01/84-09/31/84	LEGISLATIVE ASSISTANT	3,543.04	
		POWERS, SUZANNE MARIE	09/01/84-09/30/84	STAFF ASSISTANT (STATUTORY)	4,863.67	
		SWINK, PHILIP E	07/01/84-09/30/84	STAFF ASSISTANT	5,533.33	
		VALUCHEK, ANDREW J	07/01/84-09/30/84	STAFF ASSISTANT	4,188.30	
		Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,705.35	
		WATSON, KAREN LIGHTFOOT	07/01/84-09/30/84	STAFF ASSISTANT	1,427.94	
		Do	07/01/84-09/30/84	STAFF ASSISTANT	6,070.00	

EXPENSES

07-09	4188050001	THOMAS S. FOLEY.....	06/01/84-06/30/84	OFFICIAL EXPENSES FOR JUNE, 1984.....	83.33
08-07	4219120003	JOINT CENTER FOR POLITICAL STUDIES.....	06/08/83	PUBLICATION "A POLICY FRAMEWORK FOR RACIAL JUSTICE".....	5.49
08-07	4219120001	THOMAS S. FOLEY.....	07/01/84-07/31/84	OFFICIAL EXPENSES FOR JULY, 1984.....	83.33
08-31	4242130001	Do.....	08/01/84-08/31/84	OFFICIAL EXPENSES FOR AUGUST, 1984.....	83.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES.....

120,253.19

EXPENSES

HOUSE LEADERSHIP OFFICES.....

255.48

TOTAL**120,508.67**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

ADAMS, PATRICIA A.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....	10,731.91
BAKER, A JACKSON.....	07/01/84-08/31/84	RESEARCH ASSISTANT.....	2,500.00
GLENN, HEIDI W.....	09/24/84-09/30/84	STAFF ASSISTANT.....	311.11
MARTIN, ROGER DEAN.....	07/01/84-08/10/84	INTERM.....	288.89
SKARDON, STEVE, JR.....	07/01/84-08/31/84	FLOOR ASSISTANT.....	5,738.33
Do.....	08/01/84-09/30/84	FLOOR ASSISTANT (STATUTORY).....	11,066.66
VIDIS, JENNIFER D.....	07/01/84-09/01/84	LEGISLATIVE CORRESPONDENT.....	2,407.40

EXPENSES

07-05	4185720001	HOUSE OF REPRESENTATIVES RESTAURANT.....	06/21/84	WORKING BREAKFAST WITH MEMBERS OF CONGRESS - OFFICIAL BUSINESS.....	64.50
07-30	4205070002	DAVID R. RAMAGE.....	06/26/84	FOR DUPLICATION OF A DEAR COLLEAGUE & EXTRANEOUS MATERIAL.....	440.40
07-30	4205070001	NATIONAL PRESS CLUB LIBRARY.....	05/03/84	FOR DUPLICATION & MAILING OF AN AUDIO TAPE CASSETTE.....	12.00
07-30	4205070003	VIDEO PRODUCTIONS INTERNATIONAL.....	05/16/84	FOR CONSULTING SERVICES RENDERED, INCLUDING EXPENSES INCURRED.....	350.00
08-16	4227380012	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/08/83	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	12.15
08-16	4227380013	Do.....	11/18/83	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	9.80
08-16	4227380014	Do.....	01/31/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	95.40
08-16	4227380015	Do.....	02/21/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	18.80
08-16	4227380016	Do.....	03/05/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	7.00
08-16	4227380002	Do.....	04/10/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	9.80
08-16	4227380003	Do.....	04/12/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	40.00
08-16	4227380005	Do.....	05/08/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	4.50
08-16	4227380004	Do.....	05/09/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	30.50
08-16	4227380006	Do.....	05/15/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	29.00
08-16	4227380007	Do.....	05/16/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	10.00
08-16	4227380008	Do.....	05/22/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	9.50
08-16	4227380009	Do.....	05/23/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	10.30
08-16	4227380010	Do.....	06/12/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	13.40
08-16	4227380011	Do.....	06/26/84	CONGRESSIONAL RESTAURANT CHARGES FOR OFFICIAL BUSINESS LUNCHEON IN H-115.....	33.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP—Con.						
08-16	4227380001	Do	08/01/84	CATERED BUFFET LUNCHEON IN H-115 FOR LEGISLATIVE BUSINESS		79.93
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
HOUSE LEADERSHIP OFFICES						
EXPENSES						
HOUSE LEADERSHIP OFFICES						
TOTAL						34,275.03
OFFICE OF THE MINORITY WHIP						
SALARIES						
08-07	4180190003	BAILEY, JODY NELSON	08/07/84-09/30/84	STAFF ASSISTANT		2,850.00
07-01	4180190004	CANNON, GLENN D.	07/01/84-08/17/84	WHIP ASSISTANT		6,111.03
07-01	4180190005	FARRIS, RONALD D.	07/01/84-07/31/84	INTERN - STAFF ASSISTANT		1,206.00
07-01	4180190006	GANDY, HENRY M.	07/01/84-09/30/84	FLOOR ASST TO REP WHIP (STAT)		12,249.99
07-01	4180190007	HALL, WILLA W.	07/01/84-09/30/84	STAFF ASSISTANT		4,550.76
07-01	4180190008	HOPPE, JOHN DAVID	07/01/84-09/30/84	ADMINISTRATIVE ASST (STATUTORY)		15,082.53
07-01	4180190009	IRBY, SUSAN E.	07/01/84-09/30/84	PRESS ASSISTANT		11,435.05
07-01	4180190010	JACKSON, BETHANY	07/01/84-08/03/84	INTERN		1,023.00
07-01	4180190011	KERRIGAN-ROBERTS, JANIS	07/01/84-09/30/84	WHIP ASSISTANT		6,501.09
07-01	4180190012	LOTT, MARTHA HARDY	07/01/84-09/30/84	OFFICE MANAGER		4,824.99
07-01	4180190013	MACINNIS, KATE	07/01/84-09/30/84	SECRETARY		5,758.93
07-01	4180190014	MASON, DAVID M.	07/01/84-09/30/84	WHIP ASSISTANT		9,637.50
08-15	4180190015	MOORE, CHRIS COLLIER	08/15/84-09/30/84	STAFF ASSISTANT		2,300.00
EXPENSES						
07-05	4180190003	C & P TELEPHONE	05/01/84-05/30/84	DATA PHONE (MAY) SERVICE		10.81
07-05	4180190002	Do	05/01/84-05/30/84	DATA PHONE SERVICE (MAY) EQUIPMENT		40.10
07-05	4180190004	CONGRESSIONAL QUARTERLY INC	05/28/84	CQ BINDER (1)		29.95
07-18	4199450001	TRENT LOTT	06/01/84-06/30/84	OFFICIAL EXPENSES FOR JUNE, 1984		83.33
07-18	4199450003	HOUSE OF REPRESENTATIVES RESTAURANT	06/27/84	CATERING FOR MEETING		172.90
07-18	4199450004	NEW YORK TIMES	07/02/84	SUBSCRIPTION 7/2/84 - 9/30/84		32.50
07-18	4199450004	SAVIN CORPORATION	06/01/84-06/30/84	CHARGE FOR COPIES SER. #2520533504		148.68
07-18	4199450002	THOMAS J. LANKFORD, INC.	06/01/84-06/30/84	PRINTING FOR JUNE		221.50
07-30	4209330001	HARDY LOTT	07/24/84	PETTY CASH		36.01
08-13	4223140003	C & P TELEPHONE	06/01/84-06/30/84	DATA PHONE EQUIPMENT		40.01
08-13	4223140002	Do	06/01/84-06/30/84	DATA PHONE SERVICE		11.66
08-13	4223140001	THOMAS J. LANKFORD, INC.	06/01/84-06/30/84	PRINTING FOR JULY		22.00
08-20	4230140002	U.S. POST OFFICE	06/25/84	300 STAMPS @ .20 EACH		60.00
08-20	4230140003	Do	07/30/84	1000 STAMPS @ .20 EACH		200.00
08-20	4230140001	Do	08/06/84	200 STAMPS AT .20 EACH		40.00

08-31	4242770003	C & P TELEPHONE
08-31	4242770002	Do
08-31	4242770001	TRENT LOTT
09-21	4264150005	C & P TELEPHONE
09-21	4264150004	Do
09-21	4264150003	CONGRESSIONAL QUARTERLY INC
09-21	4264150002	MID-ATLANTIC COCA-COLA BOTTLING CO, INC
09-21	4264150001	THOMAS J. LANKFORD, INC.
09-28	4271170001	TRENT LOTT

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E
WHITTINGHILL, JAMES R.

07/01/84-07/31/84	DATA SERVICE - SERVICE (JULY)
07/01/84-07/31/84	DATA SERVICE - EQUIPMENT (JULY)
08/01/84-08/31/84	OFFICIAL EXPENSES FOR AUGUST 1984
08/01/84-08/31/84	DATA PHONE EQUIPMENT (AUGUST)
08/01/84-08/31/84	DATA PHONE SERVICE (AUGUST)
08/25/84	SUBSCRIPTION RENEWAL (12/23/84 - 12/23/85)
08/01/84-08/31/84	COPIES FOR 219 (JUNE AUGUST 1, AUGUST 29)
08/01/84-08/31/84	PRINTING FOR AUGUST
09/01/84-09/30/84	OFFICIAL EXPENSES FOR SEPTEMBER 1984

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

EXPENSES

HOUSE LEADERSHIP OFFICES

TOTAL

83,530.87

1,967.68

85,498.55

WHIP ASSISTANT
WHIP ASSISTANT

EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

TOTAL

15,316.86

15,316.86

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

EXPENSES

HOUSE LEADERSHIP OFFICES

704,349.90

18,903.83

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ABERNATHY, ANNE
ADDABBO, HEATHER L.
Do
ADDABBO, JOHN D.
Do
AGEE, MATTHEW P.
ALEXANDER, JON BENNETT
ALLEN, JOHN M.
ALLEN, MICHAEL KENNETH
ALLEN, ROBERT E.
ANDERSON, CYRUS T., JR.
ANDERSON, GAVIN M.

08/27/84-09/30/84	DATA PROCESSING CLERK (ACTING)
08/01/84-08/31/84	SALES CLERK
09/17/84-09/30/84	SALES CLERK
07/01/84-09/30/84	APPRENTICE FINISHER
08/01/84-08/31/84	SHOP ASSISTANT
07/01/84-09/30/84	APPRENTICE CARPET LAYER
07/01/84-09/30/84	TRANSCRIBER
07/01/84-09/30/84	PRODUCTION PROGRAM MANAGER
07/01/84-09/30/84	SALES CLERK
07/01/84-09/30/84	LEGISLATIVE CLERK (ENROLL)
07/01/84-09/30/84	CHIEF REPORTS EXAMINING SECTION
07/01/84-09/30/84	DELIVERYMAN

1,289.17

12.68

61,164

5,314.17

6.00

4,851.65

7,338.75

9,791.49

4,341.51

12,084.00

9,063.51

3,449.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		Do	08/01/84-08/31/84	STOCK CLERK (ACTING)	16.50	
		ANDERSON, HARRY P.	07/01/84-09/30/84	CHIEF PROCESSING SECTION	6,564.51	
		AUCOIN, LELAND E.	07/01/84-09/30/84	LIBRARY ASSISTANT	5,515.23	
		AYVEN, HARRISON BRUCE	07/01/84-09/30/84	PAYROLL COUNSELOR	7,012.50	
		AYER, STANLEY H.	07/01/84-09/30/84	SUPPLY CLERK	5,328.51	
		BABCOCK, TIMOTHY W.	07/01/84-09/30/84	LABORER (GROUP LEADER)	4,263.75	
		Do	08/01/84-08/31/84	LABORER	24.00	
		BALTRYM, ARTHUR R.	07/01/84-09/30/84	ASSISTANT FOREMAN CABINET SHOP	8,108.77	
		BAPTISTE, CHRISTINE A.	07/01/84-09/30/84	ASSISTANT PAYROLL SUPERVISOR	6,789.51	
		Do	08/01/84-08/31/84	PAYROLL COUNSELOR	10.25	
		Do	08/01/84-08/31/84	ASS'T PAYROLL SUPERVISOR (ACTING)	20.50	
		Do	07/01/84-09/30/84	CLERK-RECEPTIONIST	6.34	
		Do	08/01/84-08/31/84	CLERK-RECEPTIONIST (ACTING)	4,540.00	
		Do	07/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	4,676.25	
		Do	07/01/84-07/12/84	FINANCIAL MANAGEMENT COUNSELOR	831.60	
		Do	08/01/84-08/31/84	FINANCIAL MANAGEMENT COUNSELOR	28.77	
		BAILEY, PATRICK JAMES	07/01/84-09/30/84	CAMERAMAN	6,849.26	
		BEEBY, CHRISTINE V.	07/01/84-07/31/84	TEMPORARY	989.17	
		BELL, MICHAEL E.	07/01/84-09/30/84	HELPER	3,426.51	
		BENSON, MICHAEL A.	07/01/84-08/31/84	SALES CLERK	2,621.34	
		BERGER, DONALD W.	08/01/84-08/31/84	CAMERAMAN (ACTING)	2,008.44	
		Do	07/01/84-09/30/84	CAMERAMAN	4,009.00	
		BERRY, DONNA S.	07/01/84-09/30/84	ASSISTANT ACCOUNTING SUPERVISOR	7,338.75	
		BERRY, ROBERT E.	07/01/84-09/30/84	LEGISLATIVE CLERK (READ)	13,579.47	
		BESSLER, MICHAEL J.	07/01/84-09/30/84	CLERK-TRANSCRIBER	7,396.41	
		BETHA, MARK R.	08/01/84-08/31/84	LABORER	12.00	
		BIAS, PATRICIA A.	07/01/84-09/30/84	DIRECTOR	11,477.22	
		BISHOP, MARION F., JR.	07/01/84-09/30/84	STOCK CLERK	1,868.92	
		Do	08/20/84-09/30/84	SALES CLERK	1,791.25	
		BLACKWELL, ROY H.	08/01/84-08/31/84	TRAFFIC COORDINATOR	7.50	
		BLAIR, MARVIN S.	07/01/84-09/30/84	REPAIRMAN	6,994.75	
		BLAIR, RODERICK K.	07/01/84-09/30/84	LIBRARY AIDE	4,037.35	
		BOGAN, DAVID S.	08/01/84-08/31/84	DELIVERYMAN	16.50	
		BOGART, CHARLES GARY	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	9,020.01	
		Do	08/01/84-08/31/84	CLERK	42.32	
		BOLEN, RALPH G., JR.	07/01/84-09/30/84	LABORER	3,976.74	
		BOONE, CHARISSA E.	07/01/84-09/30/84	DATA PROCESSING CLERK	4,532.75	
		Do	08/01/84-08/31/84	DATA PROCESSING CLERK (ACTING)	12.68	
		BOWLES, FREDERICK HOWARD, JR.	07/01/84-09/30/84	OFFICE EQUIPMENT ATTENDANT	4,287.75	
		BOWLES, GERALD ALLEN	07/01/84-09/30/84	SALES SUPERVISOR	5,664.00	
		BOWLES, JAMES ALLEN	07/01/84-09/30/84	LABORER	3,803.25	
		BOYLE, PETER B., III	07/01/84-09/30/84	APPRENTICE CABINET SHOP	5,055.17	
		BOYUM, RAY A.	07/01/84-09/30/84	OFFICIAL REPORTER	11,928.18	
		BRADFIELD, CAROL E.	07/01/84-09/30/84	OFFICIAL REPORTER	12,154.26	

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

BRANDEL, NANCY L.	07/01/84-09/30/84	TELEPHONE OPERATOR	4,771.76
BRAUN, JOSEPH A. III	07/01/84-07/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,434.83
Do	08/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK	4,904.91
BREECE, KATIE K.	07/01/84-09/30/84	SALES CLERK	4,702.40
BREEDING, SUSAN N.	07/01/84-07/10/84	CLERK TYPIST (ACTING)	379.17
Do	07/11/84-09/30/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,206.50
BRESNAHAN, MARY ANN	07/01/84-09/30/84	TELEPHONE OPERATOR	4,772.01
Do	07/01/84-09/30/84	SECRETARY	6,789.51
BRIGGS, JUDITH N.	08/01/84-08/31/84	SECRETARY (ACTING)	30.75
Do	07/01/84-08/10/84	HELPER	1,461.77
BRIGGS, STEPHEN W.	07/01/84-09/30/84	LABORER	4,289.75
BRINSON, RONNIE	07/01/84-09/30/84	EQUIPMENT ACCOUNTS CLERK	4,525.50
BROADWAY, JENNIFER M.	08/01/84-08/31/84	CLERK TYPIST (ACTING)	6.24
Do	08/01/84-08/31/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	8.80
Do	07/01/84-09/30/84	CLERK	5,762.84
BROWNE, JAMES E. JR.	08/01/84-08/31/84	DELIVERYMAN	17.01
BROWN, ISAAC	07/01/84-07/31/84	TEMPORARY	989.17
BROWN, LESLIE L.	07/01/84-09/30/84	EQUIPMENT ACCOUNTS CLERK	1,384.83
BRUCE, M. LUVIAN	07/01/84-09/30/84	STOCK CLERK	4,806.75
BUCHANAN, KENNETH A.	07/01/84-09/30/84	BUDGET AND ACCOUNTING TECHNICIAN	5,328.91
BUCKLEY, MIKE	07/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	7,943.26
BUENO, FRANKLIN A.	07/01/84-09/30/84	ASSISTANT WAREHOUSE AREA MANAGER	5,198.49
BUE, RICHARD	07/01/84-09/30/84	PROCESSING CLERK	4,863.75
BUSH, BARBARA L.	07/01/84-08/31/84	REPAIRMAN (ELEC TYPEWRITER)	2,542.20
BUSH, CLEVELAND	07/01/84-09/30/84	ASSISTANT REPORTS EXAMINER	6,994.75
BUTLER, KATHRYN	07/01/84-09/30/84	LABORER	4,806.75
BYRAMS, MICHAEL	07/01/84-09/30/84	ASSISTANT CHIEF	3,821.25
BYRD, JACQUELINE DEAN	07/01/84-09/30/84	LEGIS INFORMATION SPEC (ACTING)	10,581.48
CAMPBELL, ELIZABETH M.	08/01/84-09/30/84	OFFICIAL REPORTER	2,621.34
CANTOR, ROBERT G.	08/01/84-09/30/84	EQUIPMENT ACCOUNTS CLERK	13,425.27
CARELLA, MARY ALICE	08/01/84-08/31/84	SECRETARY (ACTING)	.49
Do	07/01/84-08/16/84	HELPER	7.31
CARROLL, FREDERICK G.	07/01/84-09/30/84	LABORER (CARPET TRAINEE)	1,681.04
CARTER, EUGENE	07/01/84-09/30/84	LABORER (GROUP LEADER)	3,821.25
CARTER, JOHN LARRY, JR.	07/01/84-09/30/84	LABORER	4,102.26
Do	08/01/84-08/31/84	LABORER	24.00
CASKEY, DAVID LEA	07/01/84-09/30/84	LIBRARY ASSISTANT	5,191.74
Do	08/01/84-08/31/84	LIBRARY ASSISTANT (ACTING)	23.33
CHAMBERS, KEVIN N.	07/01/84-09/30/84	LABORER	3,976.74
CHAMP, WILLIAM S.	07/01/84-09/30/84	MACHINIST	7,367.13
CLAGETT, JOHN H. III	07/01/84-09/30/84	LABORATORY MANAGER	8,639.28
CLAGETT, TIMOTHY A.	07/01/84-09/30/84	LABORER	4,281.75
CLARK, PAUL M.	07/01/84-09/30/84	AUDIO SPECIALIST	7,906.77
CLARKE, WILLIAM B.	07/01/84-09/30/84	SENIOR CAMERAMAN	8,292.00
CLARKNER, DONNA L.	07/01/84-08/31/84	LEGIS INFORMATION SPEC (ACTING)	1,417.50
Do	08/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	3,017.00
CLEARY, EILEEN P.	07/01/84-08/17/84	GENERAL CLERK	2,053.38
CLEMONS, LORI	07/01/84-09/30/84	SP PERSONNEL SPECIALIST (ACT)	5,191.74
Do	08/01/84-09/30/84	PERSONNEL SPECIALIST	21.75
CLIPSAN, DAVID MILES	07/01/84-08/31/84	ELECTRONICS TECHNICIAN	6,822.97
COLE, MARGARET MARY	07/01/84-09/30/84	GENERAL CLERK (ACTING)	2,078.08
Do	09/01/84-09/30/84	GENERAL CLERK	1,310.67
COLLEY, DAVID R.	07/16/84-08/31/84	HELPER	1,644.50
COLLEY, WILFRED R.	07/01/84-09/30/84	DEPUTY CLERK	17,550.00
COLLINS, WILLIAM G.	07/01/84-09/30/84	TECHNICIAN	5,944.44
COMBS, ROBERT LEE, JR.	07/01/84-09/30/84	ACCOUNTANT TECHNICIAN	6,117.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		COX, DAVID J.	07/01/84-08/31/84	ACCOUNTING CLERK (ACTING)	1,362.50	
		Do	08/01/84-09/30/84	ACCOUNTING CLERK	3,017.00	
		CRAMER, HALLA VALROS	07/01/84-09/30/84	SECRETARY	4,937.49	
		CREEGER, RICHARD M.	07/01/84-09/30/84	RECORDING TECHNICIAN	9,002.49	
		CRONE, JERRY J.	07/01/84-09/30/84	DRAPERY TECHNICIAN	6,701.19	
		Do	08/01/84-08/31/84	INTERMEDIATE UPHOLSTERY APPRENTICE	20.00	
		CRONIN, ORION GAGE	07/01/84-08/31/84	LEGIS INFORMATION SPEC (ACTING)	1,417.50	
		Do	08/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	3,017.00	
		CROW, SHARMAN ELAINE	07/01/84-09/30/84	SECRETARY	6,010.58	
		CRUDUP, WILLIAM D.	07/01/84-09/30/84	LABORER	4,289.75	
		CURTISS, RICHMOND H. III	07/01/84-07/31/84	TEMPORARY	989.17	
		CUSATI, ALESSANDRO	07/01/84-09/30/84	ENGINEERING OPERATIONS MANAGER	9,791.49	
		D'AMICO, THOMAS A.	07/01/84-09/30/84	EQUIPMENT OPERATOR	4,484.68	
		DANIELS, LYNETTE D.	07/01/84-09/30/84	TRANSCRIBER	6,822.27	
		DARLING, CHRISTOPHER	07/01/84-09/30/84	SENIOR PROCESSING CLERK	4,676.95	
		DEANGELIS, DELORES	07/01/84-09/30/84	TELEPHONE OPERATOR	5,149.56	
		DECKER, DONALD LEE	07/01/84-09/30/84	REPAIRMAN	6,994.76	
		DEESE, JEWELL W.	07/01/84-09/30/84	LEAD PERSONNEL CLERK	5,565.15	
		DEFLUPIO, LOUIS J.	07/01/84-09/30/84	UPHOLSTERER	7,367.13	
		DELUCA, ALAN	07/01/84-09/30/84	CLERK TYPIST (ACTING)	2,237.08	
		Do	07/11/84-09/09/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	917.47	
		DENICK, GARY J.	09/10/84-09/30/84	SENIOR PRODUCTION SPECIALIST	8,465.01	
		DENNIS, JACQUELIN	07/01/84-08/31/84	SALES CLERK	8.03	
		DENNIS, MARILYN J.	07/01/84-09/30/84	OFFICE MANAGER	6,261.24	
		DIGIOVANNI, JOHN	07/01/84-09/30/84	ASSISTANT WAREHOUSEMAN	4,080.99	
		DIMARTINI, WILLIAM P.	07/01/84-08/31/84	LEGIS INFORMATION SPEC (ACTING)	1,328.16	
		Do	08/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	3,017.00	
		DIMAURO, LINDA A.	07/01/84-09/30/84	DATA PROCESSING CLERK	4,807.26	
		DINKEL, DENNIS A.	07/01/84-09/30/84	DEPUTY DIRECTOR	14,450.01	
		DOBNS, BARBARA D.	07/01/84-07/31/84	HELPER	621.26	
		DOLAN, MARY M.	07/01/84-08/10/84	CLERK-TYPIST (ACTING)	1,252.94	
		DONLIN, ANMARIE	07/01/84-09/30/84	RECEPTIONIST-CLERK TYPIST	6,111.24	
		DONOCK, MITCHELL	07/01/84-09/30/84	TRANSCRIBER	7,165.77	
		DONOHAN, DEBORAH A.	07/01/84-09/30/84	GENERAL CLERK	4,341.00	
		DOTSON, BETSY	07/01/84-09/30/84	PAYROLL COUNSELOR	6,414.75	
		DOUGLASS, MICHAEL A.	07/01/84-09/30/84	COMPUTER SYSTEMS MANAGER	6,117.24	
		DOWNES, EDWARD J.	07/01/84-09/30/84	PERSONNEL SPECIALIST	4,525.50	
		Do	08/01/84-08/31/84	PERSONNEL SPECIALIST (ACT)	19.02	
		DOWNS, DONNA GAIL	07/01/84-09/30/84	REGISTRATION EXAMINER	5,813.01	
		DOYLE, JAMES EDWARD	07/01/84-09/30/84	UPHOLSTERER	7,103.51	
		DUFFY, STEPHEN C.	07/01/84-09/30/84	ASSISTANT TO CLERK	15,847.26	
		DUTKO, ELIZABETH J.	07/01/84-09/30/84	PERSONNEL SPECIALIST	4,653.76	
		Do	08/01/84-08/31/84	SECRETARY	20.76	
		DWYER, SHEILA M.	07/30/84-08/27/84	HELPER	1,023.24	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

EARLY, FRANK SR	07/01/84-09/30/84	HELPER	3,564.00
EDMISTEN, TERRY LEE	07/01/84-09/30/84	REPAIRMAN	6,994.75
EDWARDS, CARL RAY	07/01/84-09/30/84	ACCOUNTING SUPERVISOR	8,985.99
EDWARDS, THOMAS R	07/01/84-09/30/84	CAMERAMAN	6,563.76
ELLER, NANCY ANN	07/01/84-09/30/84	REPORTS EXAMINER	5,663.83
ENGLER, MARY BETH	07/01/84-09/30/84	DATA PROCESSING CLERK	4,807.26
ESTES, JOANNE	07/01/84-09/30/84	MICROFILMER-CLERK (ACTING)	3,951.03
EVANS, LISA J	09/27/84-09/30/84	TELEPHONE OPERATOR	4,772.01
EVANS, TERESA M	07/01/84-09/30/84	CLERK-TYPYST (ACTING)	151.67
FEINSTEIN, ALAN B	07/01/84-09/30/84	SECRETARY	4,937.49
FERGUSON, FRANCIS X	07/01/84-09/30/84	STOCK CLERK	3,651.75
FIRST, DAVID JACOB	07/01/84-09/30/84	OFFICE APPLIANCE REPAIRMAN	5,438.00
FLANAGAN, HELENE M	07/01/84-09/30/84	LABORER	4,289.75
Do	07/01/84-08/31/84	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	3,856.84
Do	08/01/84-08/31/84	SENIOR EQUIPMENT ACCOUNTS CLERK	24.99
Do	09/01/84-09/30/84	SYST & ACCTS. PAYABLE SUPVSR (ACTING)	1,928.42
FLETCHER, MARTHA	07/01/84-09/30/84	TELEPHONE OPERATOR	4,897.74
FORD, RONALD G	07/01/84-09/30/84	HELPER	3,472.34
FORDHAM, CELIA D	07/01/84-09/30/84	DATA PROCESSING CLERK	4,806.92
FORDHAM, RICHARD	07/01/84-09/30/84	SENIOR ELECTRONIC TECHNICIAN	8,465.01
FORTUNE, FRANCIS C	07/01/84-09/30/84	DEBATE REPORTER	8,465.76
FOSTER, FRANK E	07/01/84-09/30/84	FOREMAN DRAPEY SHOP	9,572.26
FOSTER, JOHN L	07/01/84-09/30/84	SENIOR ELECTRONIC TECHNICIAN	8,465.01
FOWLER, AUBREY WAYNE	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,676.24
Do	08/01/84-08/31/84	ASSISTANT LEGISLATIVE CLERK	39.99
Do	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	5,939.01
FOX, DEBRA A	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSL (ACT)	24.99
FOX, RICHARD ALLEN	07/01/84-09/30/84	OFFICE EQUIPMENT ATTENDANT	4,624.76
FRANCIS, DOROTHY J	07/01/84-09/30/84	TELEPHONE OPERATOR	5,023.16
FREDERICK, LEROY	07/01/84-09/30/84	ASSISTANT FOREMAN LABOR FORCE	6,863.26
FREEMAN, RHEDA A	07/01/84-09/30/84	TELEPHONE OPERATOR	4,897.26
FRENCH, MICHAEL S	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	6,394.25
Do	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSL (ACT)	19.50
FRITZINGER, HARRY T	07/01/84-09/30/84	FOREMAN UPHOLSTERY SHOP	9,572.26
FUTROVSKY, JUDITH A	07/01/84-09/30/84	RECEPTIONIST-TYPYST (ACTING)	3,412.50
GADONAS, DEMETRIOS J	07/01/84-09/30/84	DEBATE REPORTER	8,465.76
GALLAGHER, DONALD J	07/01/84-09/30/84	FILM LAB TECHNICIAN	6,564.51
GALVIN, MARY JANE	07/01/84-09/30/84	BENEFITS COUNSELOR	5,958.19
Do	08/01/84-08/31/84	BENEFITS COUNSELOR (ACTING)	8.33
Do	07/01/84-09/30/84	DATA PROCESSING SPECIALIST	5,208.40
Do	08/01/84-08/31/84	ASSISTANT REPORTS EXAMINER	7.50
GALVIN, ROBERT	07/01/84-09/30/84	TELEPHONE OPERATOR	13.16
GANO, JOCELYN LOUISE	07/01/84-09/30/84	LOCKSMITH	6,492.49
GARNER, JAMES I	07/01/84-09/30/84	CARPENTER	5,810.74
GARROTT, JAMES M	07/01/84-07/31/84	TEMPORARY	989.17
GEOGHEGAN, MARGARET M	07/01/84-09/30/84	HELPER	3,288.99
GERVASTI, ANGELO	07/01/84-09/30/84	ASSISTANT WAREHOUSE AREA MANAGER	4,602.99
GILLENWATER, DENNIS S	07/01/84-09/30/84	TRANSCRIBER	6,936.27
GLASSNAP, DAWN RENEE	07/01/84-09/30/84	ASSISTANT CHIEF	10,384.74
GLORIUS, NANCY C	07/01/84-09/30/84	SENIOR REPORTS EXAMINER	6,564.51
GLOSSON, JANICE L	07/01/84-09/30/84	LEGISLATIVE CLERK (READ) (ACTING)	7,766.76
GOETZ, MARY E	07/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	5,067.99
GOMEZ, CATHERINE BENNETT	09/19/84-09/30/84	DATA PROCESSING CLERK (ACTING)	524.27
GOODMAN, DEBORAH D	07/01/84-09/30/84	CLERK TYPYST	3,951.03
GORDAN, ELIZABETH ANN	07/01/84-09/30/84	CARPET LAYER	6,630.01
GRAVES, JOSEPH DANIEL	07/01/84-09/30/84	PAYROLL COUNSELOR (ACTING)	4,123.23
GREENE, NATALIE C	07/09/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GREENWOOD, PEGGY L.....	07/01/84-09/30/84	RECORDING TECHNICIAN.....	8,763.00	
		Do.....	08/01/84-08/31/84	TRANSCRIBER.....	35.25	
		GREENWOOD, RUSSELL G.....	07/01/84-09/30/84	RECORDING TECHNICIAN.....	9,659.49	
		GREGORY, JOHN R.....	07/01/84-09/30/84	CHIEF LEG CLERK.....	14,204.97	
		GRIFFIN, EDWARD FENDALL.....	07/01/84-09/30/84	LABORER.....	4,132.26	
		Do.....	07/01/84-07/31/84	TEMPORARY.....	989.17	
		GROSSMAN, SHEAN M.....	08/01/84-08/15/84	HELPER.....	548.17	
		GUIDA, ROSEMARY.....	07/01/84-09/30/84	ACCOUNTING CLERK.....	4,937.49	
		GUSTAFSON, CHARLES.....	07/01/84-08/31/84	PERSONNEL CLERK (ACTING).....	1,154.00	
		GUTHRIE, BENJAMIN J.....	07/01/84-09/30/84	OFFICIAL REPORTER.....	14,432.28	
		HALL, JOELLE K.....	07/01/84-09/30/84	CLERK OF THE HOUSE.....	17,850.00	
		Do.....	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	7,304.49	
		HANBACK, SARA SUSAN.....	08/01/84-08/31/84	OFFICIAL REPORTER.....	34.76	
		HANBAUGH, THOMAS K.....	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK.....	14,432.28	
		Do.....	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	7,646.25	
		HANSEN, JACQUELINE M.....	08/01/84-08/31/84	CLERK.....	36.75	
		Do.....	07/01/84-07/03/84	PAYROLL COUNSELOR (ACTING).....	173.06	
		Do.....	08/01/84-08/31/84	EQUIPMENT ACCOUNTS CLERK.....	10.57	
		HANSEN, STEPHEN A.....	08/01/84-08/31/84	PAYROLL COUNSELOR (ACTING).....	12.93	
		HARRINGTON, LEE, III.....	08/01/84-08/31/84	PAYROLL COUNSELOR.....	29.25	
		HARRIS, DORSEY M.....	07/01/84-09/30/84	AUDIT SUPERVISOR.....	8,985.99	
		Do.....	07/01/84-09/30/84	DELIVERYMAN.....	3,968.49	
		HARRIS, RANDLE M.....	08/01/84-08/31/84	STOCK CLERK.....	19.02	
		HART, HUGH GLEN, JR.....	07/01/84-09/30/84	CAMERAMAN.....	7,511.49	
		HAWKINS, DANIEL W.....	07/01/84-09/30/84	LEGISLATIVE CLERK (JOURNAL).....	12,084.00	
		Do.....	07/01/84-09/30/84	ASSISTANT CHIEF CLERK (ACTING).....	7,132.26	
		HAWKINS, MICHAEL.....	08/01/84-08/31/84	TRANSCRIBER.....	33.51	
		HAYES, BILLY JOE.....	07/01/84-09/30/84	TOOLS AND PARTS ATTENDANT.....	5,438.00	
		Do.....	07/01/84-08/31/84	GENERAL CLERK-MACHINE OPERATOR.....	1,372.85	
		HAYES, MARY E.....	08/01/84-09/30/84	RECEPTIONIST-CLERK TYPIST (ACT).....	2,707.66	
		HEIL, CHRISTOPHER A.....	08/01/84-08/31/84	GENERAL CLERK.....	19.02	
		HELMER, STEWART ERWIN.....	07/01/84-09/30/84	ASSISTANT CHIEF.....	11,976.26	
		HENDERSON, DONALD JOSEPH.....	07/01/84-09/30/84	OFFICIAL REPORTER.....	14,432.28	
		HENSEN, EUGENIA LOUISE.....	07/01/84-09/30/84	FOREMAN CARPET CLEANER.....	6,713.76	
		Do.....	08/01/84-08/31/84	PAYROLL COUNSELOR.....	5,643.25	
		Do.....	08/01/84-08/31/84	ASS'T PAYROLL SUPERVISOR (ACTING).....	5,998.01	
		Do.....	08/01/84-08/31/84	PAYROLL COUNSELOR (ACTING).....	8.33	
		HENSON, JAMES E.....	07/01/84-09/30/84	DATA PROCESSING SPECIALIST.....	16.66	
		HENY, MICHAEL, JR.....	07/01/84-09/30/84	ASSISTANT CHIEF.....	4,676.25	
		HERDMAN, LANA GRAY.....	07/01/84-09/30/84	PAYROLL COUNSELOR.....	13,277.22	
		HEYDE, STEVEN J.....	08/01/84-08/31/84	DATA PROCESSING CLERK.....	34	
		HIGGS, DOUGLAS A.....	09/01/84-09/30/84	STOCK CLERK.....	3,274.66	
		HIGGS, MARIE ELAINE.....	07/01/84-09/30/84	SECRETARY.....	1,137.50	
					5,197.02	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

HILL, FRANCIS WAYNE.....	07/01/84-09/30/84	DRAPERY TECHNICIAN.....	6,751.18
HILL, JACK D.....	07/01/84-09/30/84	UPHOLSTERER.....	7,367.13
HILL, KATHLEEN.....	09/17/84-09/30/84	GENERAL CLERK.....	611.64
HOFFMAN, MARK DAVID.....	07/01/84-09/30/84	ASST REGISTRATION EXAMINER.....	5,197.49
HOLIDAY, WILLIE.....	07/01/84-09/30/84	STOCKROOM SUPERVISOR.....	5,813.01
HOOKS, JO ANN.....	07/01/84-09/30/84	CHIEF CLERK.....	9,200.76
HOUSTON, GERALDINE.....	08/01/84-08/31/84	ASSISTANT REPORTS EXAMINER (ACT).....	993
HUESTER, BETTE W.....	07/01/84-09/30/84	SENIOR PERSONNEL BENEFITS SUPERVISOR.....	7,856.28
HUGHES, RICHARD N.....	07/01/84-09/30/84	ACCOUNTING SPECIALIST.....	7,946.01
HURLOCK, JAMES R.....	07/01/84-09/30/84	ACCOUNTING CLERK.....	4,719.75
HUTTON, KATHRYN V.....	07/01/84-09/30/84	BENEFITS CLERK.....	1,956.17
IACONE, STEPHEN D.....	08/01/84-08/31/84	OFFICE EQUIPMENT ATTENDANT.....	4,126.17
IANNUZZI, JOHN.....	07/01/84-09/30/84	ACCOUNTS CLERK.....	19.02
INGE, CLAUDE.....	07/01/84-09/30/84	UPHOLSTERER.....	7,367.13
Do.....		WAREHOUSE AREA MANAGER.....	5,952.75
JACKSON, CLIFTON W.....	08/01/84-08/31/84	ASSISTANT FIELD SERVICE MANAGER.....	28.50
JACKSON, DENNIS CALVIN.....	07/01/84-09/30/84	HELPER.....	3,426.51
JACKSON, MC ARTHUR.....	07/01/84-09/30/84	LABORER.....	4,289.75
JACKSON, MELVIN T.....	07/01/84-09/30/84	ASSISTANT FOREMAN LABOR FORCE.....	6,863.26
JACKSON, WILLIAM S.....	07/01/84-09/30/84	DELIVERYMAN.....	3,651.75
JACOBS, ROBERT B.....	07/01/84-09/30/84	JANITOR-LABORER.....	4,138.26
JAMES, MARK A.....	07/01/84-09/30/84	DEPUTY ASST PROPERTY CHIEF.....	9,674.76
JAMIFER, ROLAND S.....	07/01/84-09/30/84	HELPER.....	3,426.51
Do.....		LABORER (GROUP LEADER).....	4,102.26
JEFFERY, ELLEN VIRGINIA.....	08/01/84-08/31/84	LABORER.....	24.00
JENKINS, JOHN P.....	07/01/84-09/30/84	TELEPHONE OPERATOR.....	5,023.33
JOHANN, DONALD W.....	07/01/84-09/30/84	ASST CHIEF LEG CLERK.....	12,379.26
JOHNSON, ERIC BRUCE.....	07/01/84-09/30/84	OPERATIONS MANAGER.....	6,564.51
JOHNSON, FLOYD H.....	07/01/84-09/30/84	INTERMEDIATE APPRENTICE FINISHER.....	6,259.24
JOHNSON, MICHAEL E.....	07/01/84-09/30/84	LABORER.....	3,821.25
JOHNSON, MICHAEL F.....	07/01/84-09/30/84	SALES CLERK.....	4,602.99
JOHNSON, PETER LLOYD.....	07/01/84-09/30/84	REGISTRATION EXAMINER.....	5,315.73
JOHNSON, STEPHEN R.....	07/01/84-09/30/84	AUDIO SPECIALIST.....	6,822.27
JONES, DONNA R.....	07/01/84-09/30/84	ACCOUNTING CLERK.....	5,450.74
JONES, ESTELLE W.....	07/01/84-09/30/84	BENEFITS COUNSELOR.....	6,266.75
JONES, FRANK H.....	07/01/84-09/30/84	UPHOLSTERER.....	7,367.13
JONES, KYLE L.....	07/01/84-08/31/84	SECRETARY (ACTING).....	3,211.51
Do.....		SECRETARY.....	1,730.58
JONES, SHIRLEY L.....	09/01/84-09/30/84	PURCHASING CLERK.....	5,664.00
JONES, WILLIAM TROY.....	07/01/84-08/15/84	TEMPORARY.....	1,483.75
JOY, SHERMAN WILSON, JR.....	07/01/84-09/30/84	CABINETMAKER.....	7,367.13
KANIEWSKI, EDWIN C.....	07/01/84-09/30/84	VENETIAN BLIND TECHNICIAN.....	6,259.24
KATZ, JACK L.....	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR.....	6,414.75
KECH, ANNE C.....	07/01/84-09/30/84	PERSONNEL CLERK.....	4,590.00
KELLAHER, EDWARD T.....	07/01/84-09/30/84	CHIEF.....	15,920.97
KELLEHER, DANIEL G.....	07/01/84-09/30/84	APPRENTICE CABINET SHOP.....	5,240.27
KELLEY, MARY M.....	07/01/84-09/30/84	RECEPTIONIST-TYPIST.....	3,932.01
Do.....		RECEPTIONIST-TYPIST (ACTING).....	36
KELLY, GREGORY TIMOTHY.....	08/01/84-08/31/84	CLERK TYPIST (ACTING).....	16.14
KELLY, MAURA P.....	07/01/84-09/30/84	CLERK MESSENGER.....	4,080.51
KENEALY, PATRICK T.....	07/01/84-09/30/84	EDITOR.....	9,595.26
KING, ERIC C.....	07/01/84-09/30/84	CHIEF ADMIN SECTION (ACTING).....	4,530.09
KING, MAUREEN A.....	07/01/84-09/30/84	LABORER.....	4,289.75
KIRKLAND, FRANKLIN E.....	08/01/84-08/31/84	GENERAL CLERK.....	6.34
KIRKLAND, JOHN NEIL.....	07/01/84-09/30/84	RECEIVING CLERK.....	4,602.51
		CARPENTER SERVICEMAN.....	5,810.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		KISER, MARTIN RANDALL	07/01/84-09/30/84	ASSISTANT PURCHASING CLERK	5,067.99	
		KLEIN, WYATT A. III	08/01/84-08/31/84	CLERK-TRANSCRIBER	.89	
		KNAPP, JOHN A.	07/01/84-09/30/84	OFFICE EQUIPMENT ATTENDANT	4,624.76	
		KNOERL, JOHN L.	07/01/84-09/30/84	SENIOR ELECTRONIC TECHNICIAN	8,465.26	
		KNOWLES, CRAIG L.	07/01/84-09/30/84	OFFICIAL REPORTER	11,928.51	
		KOSTELNICK, JOHN M.	07/01/84-09/30/84	FOREMAN CABINET SHOP	9,572.26	
		KRAMER, ELLEN A.	07/01/84-09/30/84	TELEPHONE OPERATOR	5,107.00	
		LADD, LINDA	07/01/84-08/15/84	TELEPHONE OPERATOR	2,061.12	
		LADD, THOMAS E.	07/01/84-09/30/84	ASSISTANT TO CLERK	17,550.00	
		LADSON, LORANZO	08/01/84-08/31/84	DATA PROCESSING CLERK	23.01	
		LAFORE, ROBERT P.	07/01/84-09/30/84	ASSISTANT CHIEF	5,948.60	
		LALEWICZ, MICHAEL	07/01/84-09/30/84	LABORER	3,821.25	
		LANHAM, LAWRENCE GREGORY	07/01/84-09/30/84	FOREMAN CARPET SHOP	8,547.18	
		LARSEN, LOUIS W.	07/01/84-09/30/84	TEMPORARY	1,483.75	
		LAWLOR, TIMOTHY P.	07/01/84-08/15/84	PROCESSING CLERK	4,080.99	
		LE FEVRE, SUSAN KAY	07/01/84-09/30/84	CASHER	4,118.49	
		LEAHY, FLORENCE M.	07/01/84-09/30/84	TRANSCRIBER	7,896.28	
		LEANA, JEFF	07/01/84-09/30/84	STOCK CLERK	1,394.35	
		LEE, BILL R.	07/23/84-08/31/84	ASSISTANT REPORTS EXAMINER	4,590.00	
		LEESMAN, BENJAMIN L.	07/01/84-09/30/84	REPAIRMAN	7,367.13	
		LENTO, TAMMY L.	07/01/84-09/30/84	CLERK DRIVER	4,994.01	
		LEWIS, EMANUEL R.	07/01/84-09/30/84	RECORDING TECHNICIAN	9,002.49	
		LEWIS, JOHN T.	08/01/84-09/30/84	ACCOUNTS CLERK	2,621.34	
		LEWTER, JOHN A.	07/01/84-09/30/84	CHIEF	10,975.50	
		LESCHE, JOHN J.	07/01/84-09/30/84	APPRENTICE UPHOLSTERY SHOP	5,055.26	
		LINDSAY, MARY HELEN	09/05/84-09/30/84	GENERAL CLERK-MACHINE OPR (ACTING)	985.83	
		LIPFORD, CHARLES E. JR.	07/01/84-09/30/84	ASSISTANT FOREMAN CARPET SHOP	9,205.49	
		LIV, TOLA	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	6,117.24	
		LIZZIO, MICHAEL J.	07/01/84-09/30/84	HELPER	3,426.51	
		LLOYD, MARY ANN	07/01/84-09/30/84	ACCOUNTS RECEIVABLE CLERK	5,366.23	
		LLOYD, STEPHEN A.	07/01/84-09/30/84	AUDIO SPECIALIST (ACTING)	6,116.76	
		Do	07/01/84-09/30/84	ASSISTANT CHIEF TELEPHONE OPERATOR	6,405.24	
		LONG, PATRICIA A.	07/01/84-09/30/84	HELPER	3,426.51	
		Do	07/01/84-09/30/84	OFFICE MANAGER	6,730.92	
		LONG, ROGER C.	08/01/84-08/31/84	SERVICE COORDINATOR	30.75	
		LONG, WILLIAM R.	07/01/84-09/30/84	CARPET TECHNICIAN	6,247.24	
		LONGAN, JOHN ARTHUR	07/01/84-09/30/84	PERSONNEL BENEFITS SUPERVISOR	8,812.74	
		LOUGHERY, BARBARA	07/01/84-09/30/84	CARPET TECHNICIAN	6,594.75	
		LUTHER-CARASSO, PATRICIA A.	07/01/84-09/30/84	TELEPHONE OPERATOR	5,023.50	
		LYDA, GERALDINE C.	07/01/84-09/30/84	SENIOR REPORTS EXAMINER	6,414.75	
		LYNCH, MARY HELEN	07/01/84-09/30/84	DIRECTOR	15,918.72	
		MAGRUDER, MARCELLUS	07/01/84-09/30/84	TRANSCRIBER (ACTING)	6,414.75	
		Do	07/01/84-09/30/84	LABORER (GROUP LEADER)	4,263.75	
		Do	08/01/84-08/31/84	LABORER (CARPET TRAINEE)	24.00	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

MAHEUX, PATRICIA M.....	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	7,304.49
Do.....	08/01/84-08/31/84	CLERK.....	34.92
MAIDEN, LEWIS L. III.....	07/01/84-09/30/84	HELPER.....	3,426.51
MALLON, MARY ARLEEN.....	07/01/84-09/30/84	SALES CLERK.....	3,951.03
MANGRUM, PEARL J.....	07/01/84-09/30/84	DATA PROCESSING CLERK.....	4,937.33
MAPES, HEATHER B.....	07/01/84-09/30/84	RECORDING TECHNICIAN.....	5,200.76
MARCUM, VINCENT L. JR.....	07/01/84-09/30/84	CARPET CLEANER.....	5,438.00
MARLO, KAREN A.....	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR.....	6,564.51
MARRERO, SANDRA.....	07/01/84-09/30/84	FINANCIAL MANAGEMENT CLERK.....	4,807.26
MARSHALL, JOHANNA D.....	07/01/84-08/31/84	DATA PROCESSING CLERK.....	28.77
MARTIN, ANTHONY C.....	07/01/84-09/30/84	TRANSCRIBER (ACTING).....	6,259.24
MATHIS, STEPHEN P.....	07/01/84-09/30/84	CARPENTER SERVICEMAN.....	2,158.75
Do.....	07/01/84-08/31/84	CAMERAMAN (ACTING).....	4,526.34
MATTHEW, PATRICIA A.....	07/16/84-09/30/84	CAMERAMAN.....	3,771.25
MAYER, RONALD.....	07/01/84-09/30/84	FINANCIAL MANAGEMENT CNSL (ACT).....	6,241.50
MCCLENNAN, RONALD R.....	09/21/84-09/30/84	INVENTORY CONTROL CLERK.....	379.17
MCCLOUD, DAVID K.....	07/01/84-08/31/84	DELIVERYMAN.....	2,123.33
MCDERMOTT, JOHN A.....	07/01/84-09/30/84	CHIEF.....	8,769.07
Do.....	08/01/84-09/30/84	CHIEF (ACTING).....	31.88
MCDONALD, JEAN B.....	07/01/84-09/30/84	DATA PROCESSING SPECIALIST.....	4,937.01
MCFADDEN, AUSTIN A.....	07/01/84-09/30/84	ASSISTANT SUPERVISOR.....	7,899.48
MCGARRY, THOMAS K.....	07/01/84-09/30/84	SHOP ASSISTANT.....	4,427.25
MCGEE, CHARLES MICHAEL.....	07/01/84-09/30/84	LABORER.....	3,647.76
MCGUIRE, ROBERT S.....	07/01/84-09/30/84	CHIEF.....	15,920.97
MCLAUGHLIN, MARY JEAN.....	07/01/84-09/30/84	CHIEF PUBLIC INSPECTION SECTION.....	6,266.75
MCLAUGHLIN, MICHAEL J.....	07/01/84-08/31/84	TEMPORARY.....	1,318.89
MCMANUS, GLORIA C.....	07/01/84-09/07/84	DOCUMENT AIDE.....	3,626.73
MCMAMARA, ANDREW.....	07/01/84-07/31/84	TEMPORARY.....	956.19
MCVAY, ANN V.....	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	8,333.49
Do.....	08/01/84-08/31/84	ASSISTANT LEGISLATIVE CLERK.....	39.99
MELVIN, GARFIELD D.....	07/01/84-09/30/84	LABORER.....	4,281.75
Do.....	08/01/84-08/31/84	LABORER (GROUP LEADER).....	8.00
MENSAH, KINGSTON A.....	07/01/84-09/30/84	CABINETMAKER.....	7,367.13
MERSHON, JEANNE M.....	07/01/84-09/30/84	SECRETARY.....	5,664.00
MILES, CATHERINE J.....	07/01/84-09/30/84	ACCOUNTING SUPERVISOR.....	7,339.74
MILLER, BENNY BRANDT.....	07/01/84-09/30/84	ASSISTANT AUDIT SUPERVISOR.....	8,676.24
Do.....	08/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR.....	41.73
MILLER, GENERAL.....	07/01/84-08/31/84	LABORER.....	4,289.75
MILLER, MARIA V.....	07/01/84-09/30/84	EQUIPMENT ACCOUNTS CLERK.....	4,546.76
Do.....	08/01/84-09/30/84	RECEPTIONIST-TYPIST (ACTING).....	36
MILLS, ALVIN E.....	07/01/84-08/31/84	OFFICIAL REPORTER.....	13,425.27
MILLS, WENDY A.....	07/01/84-09/30/84	ASSISTANT OFFICE MANAGER.....	4,540.00
Do.....	08/01/84-08/31/84	ASSISTANT OFFICE MANAGER (ACTING).....	634
MILTON, EILEEN M.....	07/01/84-09/30/84	TRANSCRIBER.....	6,936.27
MINNICK, DAVID A.....	07/01/84-09/30/84	TRAFFIC COORDINATOR.....	4,540.00
Do.....	08/01/84-08/31/84	SALES CLERK.....	6.50
MOAKLEY, CHRISTOPHER J.....	07/09/84-08/15/84	TEMPORARY.....	1,219.97
MOATS, RICHARD D. JR.....	09/13/84-09/30/84	PERSONNEL CLERK (ACTING).....	682.50
MONAHAN, JOHN LEO.....	07/01/84-09/30/84	ASST FOR FLOOR COMMUNICATIONS.....	15,008.97
MONRONEY, MICHAEL, JR.....	07/01/84-09/30/84	SECRETARY.....	3,932.01
Do.....	08/01/84-08/31/84	LEGIS INFORMATION SPECIALIST.....	19.02
MONTS, DEBRA A.....	07/01/84-09/30/84	SALES CLERK.....	4,341.51
MOODY, WILLIAM C.....	07/01/84-09/30/84	DIRECTOR.....	14,695.26
MOONEY, JOHN P.....	07/01/84-09/30/84	CARPENTER SERVICEMAN.....	5,770.74
Do.....	08/01/84-08/31/84	APPRENTICE UPHOLSTERY SHOP.....	32.00
MOORE, GEORGE D. JR.....	07/01/84-09/30/84	LABORER.....	3,976.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MORGAN, GEORGE S.	07/01/84-09/30/84	REPAIRMAN	7,367.13	
		MORGAN, LISA GAY	07/01/84-08/10/84	TEMPORARY	1,219.97	
		MORRIS, THERON E.	07/01/84-09/30/84	LEGISLATIVE CLERK (TALLY)	10,499.52	
		MORTON, JAMES H.	07/01/84-09/30/84	SERVICE COORDINATOR	6,539.51	
		MURPHY, JOYCE	07/01/84-09/30/84	CLERK	5,515.98	
		MURPHY, LONZIE	07/01/84-09/30/84	FOREMAN LABOR FORCE	7,277.44	
		MURPHY, MATTHEW	07/01/84-07/20/84	STOCK CLERK	873.78	
		Do	08/06/84-09/09/84	OFFICE EQUIP ATTEN (ACTING)	1,378.04	
		Do	09/10/84-09/30/84	CLERK-TYPIST	917.47	
		MURPHY, STEPHEN	07/01/84-08/15/84	HELPER	1,644.50	
		MURRAY, MICHAEL LEO	07/01/84-09/30/84	ASSISTANT COUNSEL	12,151.50	
		MURRAY, PATRICK J.	07/01/84-07/31/84	TEMPORARY	791.33	
		MUSSER, HOWARD J.	07/01/84-09/30/84	SENIOR ELECTRONIC TECHNICIAN	8,465.01	
		MYERS, DAVID W.	07/01/84-09/30/84	SENIOR ELECTRONICS TECHNICIAN	7,771.26	
		NASH, ARTHUR L.	07/01/84-09/30/84	ELECTRONICS TECHNICIAN	7,338.75	
		NEILL, ROBERT L.	07/01/84-09/30/84	TYPIST	5,241.66	
		NEVINS, ELIZABETH	07/01/84-09/30/84	CAMERAMAN (ACTING)	2,008.44	
		Do	08/01/84-08/31/84	CAMERAMAN	4,526.34	
		NEWKIRK, JAMES K.	07/01/84-09/30/84	APPRENTICE FINISHING SHOP	5,055.26	
		NEWSOME, WILLIE E.	07/01/84-09/30/84	HELPER	3,564.00	
		NEWTON, LAWRENCE R.	07/01/84-09/30/84	REPAIRMAN	6,994.75	
		NICHOLAS, JOHN M.	07/01/84-09/30/84	LABORER	3,272.76	
		NICHOLS, PHILIP W.	07/01/84-07/31/84	TEMPORARY	989.17	
		NICKELSON, ELKANIE	07/01/84-09/30/84	LABORER	4,080.42	
		NIXON, HARRISON C.	07/01/84-09/30/84	LABORER (GROUP LEADER)	4,624.76	
		NOLAN, ELLEN M.	07/01/84-09/30/84	INVENTORY CONTROL CLERK	5,645.25	
		NORRIS, ROBERT LEE	07/01/84-08/31/84	TEMPORARY	1,219.98	
		O'CONNOR, THOMAS D, JR.	07/01/84-09/30/84	ASSISTANT FOREMEN FINISHING SHOP	8,224.76	
		O'BRIEN, GERALD P.	07/01/84-09/30/84	ASSISTANT DIRECTOR	9,396.00	
		O'CONNOR, MARGARET M.	07/01/84-09/30/84	CARPET CLEANER	4,857.38	
		Do	07/01/84-09/30/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,932.01	
		O'CONNOR, PAMELA J.	07/01/84-09/30/84	CLERK TYPIST (ACTING)	8.80	
		Do	08/01/84-08/31/84	DATA PROCESSING CLERK (ACTING)	2,184.45	
		Do	08/01/84-08/31/84	RECEPTIONIST-CLERK TYPIST (ACT)	17.34	
		OSULLIVAN, MARK D.	07/01/84-09/30/84	PAYROLL COUNSELOR (ACTING)	4,525.50	
		Do	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,818.51	
		Do	08/01/84-08/31/84	HELPER	7,837.43	
		OSINSKI, DOUGLAS J.	07/01/84-09/30/84	LEGISLATIVE CLERK (BILL)	3,655.66	
		OVERSTREET, JOHN C.	07/01/84-09/30/84	VENETIAN BLIND CLEANER	10,300.74	
		PALMER, JOHN LOUIS	07/01/84-09/30/84	PAYROLL SUPERVISOR	5,438.00	
		PARKER, ODETTE	07/01/84-09/30/84	CLERK TYPIST (ACTING)	8,869.44	
		PARKS, SHARON ANN	07/01/84-08/31/84	CLERK-TYPIST	2,291.50	
		Do	09/01/84-09/30/84	SUPERVISORY INVENTORY CONTROL CLERK	1,310.67	
		PATTERSON, ROBERT T.	07/01/84-09/30/84		6,409.77	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

PATTON, DOUGLAS J.	07/01/84-09/30/84	SPECIAL DEPUTY, FED ELECTION COMM.	17,553.56
PEARSON, BRENDA P.	07/01/84-09/30/84	OFFICIAL REPORTER	11,704.26
PENDERGRAPH, NEWTON B.	07/01/84-09/30/84	REGISTRATION EXAMINER	5,515.23
PENNERAMP, WILLIAM B.	07/01/84-09/30/84	OFFICIAL REPORTER	14,432.28
PHILLIPS, SUSAN E.	07/01/84-09/30/84	LEGAL SECRETARY	6,815.35
Do	08/01/84-08/31/84	ASSISTANT CHIEF	6.07
PIEKNIK, JEAN	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	7,310.76
PINGETON, STEPHEN E.	07/01/84-09/30/84	REPORTS EXAMINER	5,216.73
POLLEN, EDWARD P.	07/01/84-09/30/84	ASSISTANT CHIEF	13,279.47
POPP, DANIEL HERBERT, JR.	07/01/84-09/30/84	PRODUCTION OPERATIONS MANAGER	9,792.48
PORTER, RONALD	07/01/84-09/30/84	HELPER	3,701.49
POWIS, PATRICIA MARIA	08/01/84-08/31/84	RECEPTIONIST-TYPIST (ACTING)	16.50
PREACHER, JAMES	07/01/84-09/30/84	HELPER	3,426.51
PRESTON, JACKIE	07/01/84-09/30/84	REPAIRMAN	6,994.75
PRICE, KATHLEEN CHRISTINA	08/01/84-08/31/84	CHIEF ADMINISTRATIVE SECTION	18.00
PROBST, ROBERT L.	07/01/84-09/30/84	REPAIRMAN (WORKING SUPERVISOR)	8,892.51
QUATTLEBAUM, REGINALD LEE	07/01/84-09/30/84	HELPER	3,426.51
QUATTRONE, COSMO	07/01/84-09/30/84	PURCHASING MANAGER	7,189.67
Do	08/01/84-08/31/84	FIELD SERVICE MANAGER	34.26
QUERY, JOSEPH CHARLES	07/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	5,067.99
RADER, ROBERT LAWRENCE	07/01/84-09/30/84	CARPET TECHNICIAN	6,994.75
RAINES, ROBERT FONZO	07/01/84-09/30/84	ASSISTANT WAREHOUSE AREA MANAGER	4,863.75
RALEY, MARVIN A.	07/01/84-09/30/84	LABORER (GROUP LEADER)	4,624.76
RANTANE, JEANNE V.	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	7,608.72
RAYNER, ELLEN PAYNE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,396.99
REED, CHRISTOPHER	07/01/84-08/31/84	SALES CLERK	2,153.44
Do	08/01/84-08/31/84	STOCK CLERK	5.67
REED, HOLLY A.	08/01/84-08/31/84	SR PERSONNEL SPECIALIST (ACT)	24.99
REED, RONNIE W.	07/01/84-09/30/84	LABORER (GROUP LEADER)	4,261.75
Do	08/01/84-08/31/84	LABORER	6.00
REEDY, DONALD W.	07/01/84-09/30/84	CARPET TECHNICIAN	6,994.75
REISS, MADELYN P.	07/01/84-09/30/84	CLERK-TRANSCRIBER	7,856.28
RHODES, CAROLYN D.	07/01/84-09/30/84	SALES CLERK	3,938.35
RHODES, LUTHER D.	07/01/84-09/30/84	CARPET LAYER	6,630.01
RIDGWAY, GAIL	07/01/84-09/30/84	ASSISTANT CHIEF	9,176.32
RIVENBARK, AGNER	07/01/84-09/30/84	ASSISTANT FOREMAN DRAPERY SHOP	8,060.85
ROANE, WILLE M.	07/01/84-09/30/84	EQUIPMENT OPERATOR	4,658.49
ROBINSON, MEDFORD E.	07/01/84-09/30/84	WAREHOUSE AREA MANAGER	5,720.22
ROCHE, CHARLES DAVID	07/01/84-09/30/84	LABORER	3,821.25
ROE, BRADFORD D.	07/01/84-09/30/84	RECORDING TECHNICIAN	8,763.00
Do	08/01/84-08/31/84	TRANSCRIBER	34.26
ROSS, DORIS R.	07/01/84-09/30/84	TEXT PROCESSING SPECIALIST	6,111.74
ROSS, DOUGLAS A.	07/01/84-09/30/84	TRANSCRIBER	6,822.27
ROSS, STEVEN R.	07/01/84-09/30/84	GENERAL COUNSEL TO THE CLERK	16,025.73
RUBLE, CARL R.	07/01/84-09/30/84	TECHNICIAN	7,906.77
RUIT, THOMAS	07/01/84-09/30/84	FOREMAN FINISHING SHOP	9,572.26
RUSSELL, GEORGE L.	07/01/84-09/30/84	CLERK-TRANSCRIBER	8,805.00
SAKERS, JAMES G.	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	6,266.50
SALSBURY, ELIZABETH A.	07/01/84-08/31/84	CLERK TYPIST (ACTING)	1,304.92
SAMUEL, LINDA	07/01/84-09/30/84	ASSISTANT CHIEF	6,116.76
SAMUELS, SHIRLEY M.	07/01/84-09/30/84	CHIEF	8,291.01
SANDERS, MARIAN V.	07/01/84-09/30/84	CARPET CLEANER	7,683.00
SANDERS, RONALD D.	07/01/84-09/30/84	ASSISTANT CHIEF TELEPHONE OPERATOR	5,055.26
SARTORI, JOAN ANN	07/01/84-09/30/84	TEMPORARY	6,153.24
SCHAEFER, DAVID	07/01/84-07/27/84	HELPER	890.25
SCOTT, CALVIN L.	07/01/84-09/30/84		3,472.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SCOTT, MARCIA JONES	07/01/84-09/30/84	TEXT PROCESSING SPEC (ACTING)	5,067.24	
		SECHLER, STANTON	07/01/84-09/30/84	CLERK-TRANSCRIBER	7,856.28	
		SELMMEYER, DANA L	07/01/84-08/15/84	TEMPORARY	1,483.75	
		SEFESY, RICHARD F	07/01/84-09/30/84	CABINETMAKER	7,367.13	
		SERTZOGLOU, MARIA	08/01/84-08/31/84	PAYROLL COUNSELOR	12.00	
		SHADE, EUGENE	07/01/84-09/30/84	FINISHER	7,367.13	
		SHALBEY, MARIAN	07/01/84-09/30/84	RECEPTIONIST	4,080.99	
		SHALBEY, THERSE	07/01/84-08/31/84	DATA PROCESSING CLERK (ACTING)	1,329.69	
		Do	08/01/84-09/30/84	DATA PROCESSING CLERK	3,017.00	
		SHALL, JOHN S	08/01/84-08/31/84	SALES CLERK	6.50	
		SHANNON, CHARLES M	07/01/84-09/30/84	CLERK MESSENGER	4,211.25	
		SHEA, ROBERT E	07/01/84-09/30/84	CHIEF	11,927.52	
		SHEEHAN, DANIEL	07/01/84-09/30/84	RECEPTIONIST-TYPIST	4,080.51	
		SHEFFIELD, FRANK	07/01/84-09/30/84	MANAGER, OES SERVICES DIVISION	8,162.76	
		Do	08/01/84-08/31/84	FOREMAN PHYSICAL CONTROLS SECTION	48.00	
		SHIPMAN, PETER	07/01/84-09/30/84	CARPET LAYER	6,402.76	
		SHNAYER, ANDREW M	07/01/84-09/30/84	SYSTEMS ANALYST	9,941.49	
		SIMLER, GEORGE B, JR	07/01/84-09/30/84	SERVICE COORDINATOR	6,114.75	
		SIMPSON, SHELDON JOSEPH	07/01/84-09/30/84	CHIEF	12,481.02	
		SINGER, DELLA WAE	07/01/84-09/30/84	TELEPHONE OPERATOR	5,148.75	
		SMALL, BOBBY R	07/01/84-09/30/84	LABORER (GROUP LEADER)	4,441.24	
		Do	07/01/84-09/30/84	LABORER	16.00	
		SMITH, JAMES RALPH	07/01/84-09/30/84	WAREHOUSE AREA MANAGER	5,720.22	
		SMITH, WILTON A, JR	07/01/84-09/30/84	BENEFITS COUNSELOR	7,161.27	
		SNOW, DOLORES C	07/01/84-09/30/84	ASSISTANT TO CLERK	13,846.84	
		SNOWDEN, GREGORY L	07/01/84-08/31/84	LABORER	1,964.82	
		SNOWDEN, MAXINE W	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,676.24	
		Do	08/01/84-08/31/84	ASSISTANT LEGISLATIVE CLERK	41.73	
		SOLLERS, CHARLES G, III	07/01/84-09/30/84	HELPER	3,426.51	
		SOLOMON, DAVID ROBERT	07/01/84-09/30/84	DEBATE REPORTER	8,465.76	
		SPRAULING, MERCY	07/01/84-09/30/84	TRANSCRIBER	7,165.77	
		STAHL, MARY R	07/01/84-09/30/84	TRANSCRIBER	8,027.76	
		STALBAUM, DANA	07/01/84-09/30/84	LABORER	4,289.75	
		STATON, DEBRA D	07/01/84-09/30/84	PERSONNEL SPECIALIST	4,525.50	
		Do	08/01/84-08/31/84	PERSONNEL SPECIALIST (ACTING)	19.02	
		STEIN, MARCIA D	07/01/84-09/30/84	OFFICIAL REPORTER	11,704.26	
		STEVENS, CHRISTINE	07/01/84-09/30/84	GENERAL CLERK	6,936.27	
		STEWART, CECILIA	07/01/84-09/30/84	SENIOR ELECTRONIC TECHNICIAN	7,734.00	
		STILES, DANIEL F	07/01/84-08/31/84	SENIOR ELECTRONICS TECH (ACT)	32.76	
		Do	08/01/84-09/30/84	DRAWINGMAKER	6,994.75	
		STIMPSON, WILLIAM H, JR	07/01/84-09/30/84	DIRECTOR OF ENGINEERING	12,783.61	
		STOFFEL, OWEN	07/01/84-09/30/84	FINISHER	6,584.25	
		STONE, JOHN F	07/01/84-09/30/84	LEGIS INFORMATION SPEC (ACTING)	3,850.41	
		STRANG, VERNON L, JR	07/01/84-09/30/84			

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

STRAUCHAN, ANDREW W	07/01/84-09/30/84	HELPER	3,472.34
STRINKO, GREGORY	07/01/84-09/30/84	SERVICE COORDINATOR	6,137.66
Do	08/01/84-08/31/84	PURCHASING CLERK	29.25
STUKES, DOROTHY M	07/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	6,960.91
Do	08/01/84-08/31/84	CLERK	30.31
SULLIVAN, ALMA	07/01/84-09/30/84	RECORDING TECHNICIAN (ACTING)	6,789.91
Do	08/01/84-08/31/84	TRANSCRIBER (ACTING)	28.77
SULLIVAN, RONALD E	07/01/84-09/30/84	REPAIRMAN	6,994.75
SUMIEL, JAMES A	07/01/84-09/30/84	TRANSCRIBER	7,165.77
SWANN, HENRY L	07/01/84-09/30/84	STOCK CLERK	5,360.01
Do	08/01/84-08/31/84	DELIVERYMAN	23.25
SWEENEY, MARY J	07/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	4,763.25
TAN, JEREMIAH B	07/01/84-09/30/84	DATA PROCESS SPEC (ACTING)	4,080.99
TARTARO, ANTHONY F	07/01/84-09/30/84	OFFICIAL REPORTER	13,425.27
TAYLOR, CHRISTINE T	08/01/84-08/31/84	ACCOUNTING CLERK (ACTING)	1.26
TEMPLETON, ROBERT A	07/01/84-09/30/84	SENIOR REPORTS EXAMINER	6,862.74
TERANGO, MARCO	07/01/84-09/30/84	FINANCIAL MANAGEMENT COUNSELOR	6,237.00
Do	08/01/84-08/31/84	ASST AUDIT SUPERVISOR (ACTING)	29.25
TERRY, BOBBY R	07/01/84-09/30/84	SECRETARY	5,515.98
TETER, LARRY	07/01/84-09/30/84	RECORDING TECHNICIAN	9,001.50
THOMAS, EDWARD A	08/01/84-08/31/84	DRAPERY TECHNICIAN	14.67
THOMAS, LEE	07/01/84-07/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	3,693.33
Do	08/01/84-09/30/84	ASSISTANT LEGISLATIVE CLERK	7,439.91
THOMAS, ROBERT B	07/01/84-09/30/84	OFFICIAL REPORTER	14,432.28
THOMPINS, BERNITA A	07/01/84-09/30/84	CLERK, TRANSCRIBER (ACTING)	5,945.08
THOMPSON, ANTHONY A	07/01/84-09/30/84	APPRENTICE FINISHER	5,055.26
THOMPSON, DAVID B	07/01/84-09/30/84	HELPER	3,288.99
THIANO, CHRISTOPHER M	07/01/84-08/03/84	ASSISTANT REPORTS EXAMINER	1,659.35
Do	08/01/84-08/31/84	CLERK TYPIST (ACTING)	11.00
Do	09/01/84-08/31/84	CLERK TYPIST	6.34
TIEFER, CHARLES	07/01/84-09/30/84	DEPUTY GENERAL COUNSEL	12,695.35
TOLSON, NATHANIEL L	07/01/84-09/30/84	LABORER	3,693.76
TOOTHMAN, MARIAN L	07/01/84-09/30/84	SR. SYSTEMS & CORRESPONDENCE CLERK	5,191.74
Do	08/01/84-08/31/84	EQUIPMENT ACCOUNTS CLERK	21.75
TOPPER, GAY S	07/01/84-09/30/84	RECORDING TECHNICIAN	9,001.90
TOWEN, PHILIP L	07/01/84-09/30/84	FINISHER	7,367.13
TRAXLER, BRAD	07/01/84-09/30/84	TEMPORARY	1,351.86
Do	07/03/84-08/31/84	HELPER	877.07
TREASURE, GEORGE R	07/01/84-09/30/84	DOCUMENT CLERK	6,261.24
TRIMBATH, PRATICIA R	07/01/84-09/30/84	PRODUCTION AIDE (ACTING)	1,329.69
Do	08/01/84-08/31/84	PRODUCTION AIDE	3,017.00
TROY, ANGELA YOLANDA	07/01/84-09/30/84	TELEPHONE OPERATOR	4,141.98
TUCKER, PATRICIA A	07/01/84-09/30/84	TELEPHONE OPERATOR	4,772.01
TURNER, DEBORAH JO	07/01/84-09/30/84	LEGIS INFORMATION SPEC (ACTING)	3,850.41
Do	07/01/84-09/30/84	INTERMEDIATE UPHOLSTERY APPRENTICE	5,565.49
TWOMBLY, WENDELL EDWIN	08/01/84-08/31/84	APPRENTICE UPHOLSTERY SHOP	14.78
TYNDALL, DOROTHY M	07/01/84-09/30/84	TRANSCRIBER	8,717.97
UDWIN, AMY J	07/01/84-08/15/84	TEMPORARY	1,483.75
ULMER, JOHN LAWRENCE, JR	07/01/84-09/30/84	TRANSCRIBER	7,683.00
VANDYKE, THOMAS WAYNE	07/01/84-08/31/84	CABINETMAKER	4,927.30
Do	09/05/84-09/30/84	CABINETMAKER	2,114.52
VANN, BEN JAMES	07/01/84-09/30/84	VENETIAN BLIND TECHNICIAN	6,259.24
VANN, DEVON C	07/01/84-09/30/84	APPRENTICE UPHOLSTERY SHOP	4,841.56
Do	08/01/84-08/31/84	LABORER (GROUP LEADER)	16.00
VANWINKLE, RICHARD A	07/01/84-09/30/84	ENGINEERING MAINTENANCE MANAGER	9,792.48
VASS, ALICE V	07/01/84-09/30/84	ACCOUNTANT TECHNICIAN	7,161.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE CLERK—Con.						
		VENEY, HARVEY R.	07/01/84-09/30/84	LABORER	3,976.74	
		WAGNON, MARY BONNER	07/01/84-09/30/84	LEGIS INFORMATION SPEC. (ACTING)	3,850.51	
		WALKER, CHRISTIAN L.	07/01/84-09/30/84	DIRECTOR OF PRODUCTION	12,827.25	
		WALLACE, ALFONZA	07/01/84-09/30/84	MESSENGER	4,658.22	
		WANAMAKER, ANNE L.	07/01/84-09/30/84	BENEFITS CLERK	6,857.22	
		WARD, ROBERT C.	07/01/84-09/30/84	FLOOR MANAGER	10,697.73	
		WARGOCHIK, JOHN R., JR.	08/01/84-08/31/84	EQUIPMENT ACCOUNTS CLERK	21.75	
		WARLEY, CHERYL BAILEY	07/01/84-08/31/84	SALES CLERK	2,996.67	
		WARLEY, WALTER A.	07/01/84-09/30/84	PERSONNEL CLERK	5,459.49	
		WARREN, JOHN R., JR.	07/01/84-09/30/84	INVENTORY & LABOR SUPERVISOR (ACTING)	6,087.99	
		Do	08/01/84-08/31/84	WAREHOUSE AREA MANAGER	26.73	
		WATSON, ADELA C.	07/01/84-09/30/84	TELEPHONE OPERATOR	5,149.26	
		WEAVER, WARD JOHN	07/01/84-09/30/84	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,205.49	
		WEIGHT, CLAUDETTE M.	07/01/84-09/30/84	GENERAL CLERK	4,341.51	
		WEISSMEYER, JOSEPH J.	07/01/84-09/30/84	TRANSCRIBER	8,487.01	
		WHITE, CLARA VANN	07/01/84-09/30/84	COMPUTER TERMINAL OPERATOR	5,198.24	
		WHITE, EDWARD	07/01/84-09/30/84	RECORDING TECHNICIAN	10,335.00	
		Do	08/01/84-08/31/84	ASSISTANT CHIEF CLERK	47.49	
		WHITE, JACQUELINE P.	07/01/84-09/30/84	ASSISTANT CHIEF	6,789.51	
		Do	08/01/84-08/31/84	ASSISTANT CHIEF (ACTING)	30.75	
		WHITE, JOHN, JR.	07/01/84-09/30/84	LABORER	4,289.75	
		WHITE, PATRICIA J.	08/01/84-09/30/84	CLERK TYPIST	2,621.34	
		WHITE, SUSAN MBI	07/01/84-09/30/84	GENERAL CLERK	3,932.01	
		WHITE, YVONNE Y.	07/01/84-09/30/84	STAFF ASSISTANT	9,063.51	
		WHITLEY, JACK LEE, SR.	07/01/84-09/30/84	CABINETMAKER	7,367.13	
		WIESSNER, CHARLOTTE	08/01/84-08/31/84	DATA PROCESSING CLERK (ACTING)	16.50	
		WILEY, JEFFREY LATANE	07/01/84-09/30/84	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,191.74	
		Do	08/01/84-08/31/84	EQUIPMENT ACCOUNTS CLERK	23.49	
		WILLARD, KAREN S.	07/01/84-08/10/84	HELPER	1,461.77	
		WILLIAMS, JAMES M., SR.	07/01/84-09/30/84	WAREHOUSEMAN	5,111.24	
		WILLS, HAROLD JOSEPH	07/01/84-09/30/84	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	9,572.26	
		WILSON, JAMES H.	08/01/84-08/31/84	LABORER	12.00	
		WISE, MARY ANN	07/01/84-09/30/84	SYSTEMS & CORRESPONDENCE SUPERVISOR	5,939.01	
		Do	08/01/84-08/31/84	SENIOR EQUIPMENT ACCOUNTS CLERK	26.83	
		WISE, THOMAS CLAYTON	07/01/84-09/30/84	PAPER AND PRINTING SPECIALIST	6,414.75	
		WITNER, KERRY E.	07/01/84-08/31/84	OFFICE EQUIPMENT ATTENDANT	1,619.32	
		WOMACK, TONY N.	07/01/84-08/31/84	TEMPORARY	1,384.84	
		WOOD, AUNDR	07/01/84-08/31/84	LEGIS INFORMATION SPEC. (ACTING)	1,417.50	
		Do	08/01/84-09/30/84	LEGIS INFORMATION SPECIALIST	3,017.00	
		WOOD, ROYCE THOMAS	07/01/84-09/30/84	LABORER	3,976.74	
		WOODBURN, CHARLES D., JR.	09/04/84-09/30/84	SALES CLERK (ACTING)	1,023.75	
		WOODBURN, WALTER A.	07/01/84-09/30/84	FINISHER	7,104.51	
		WORTMAN, STANLEY J.	07/01/84-09/30/84	INVENTORY CONTROL CLERK	5,981.49	
		WRIGHT, JOHN M.	07/01/84-09/30/84	HELPER	3,518.17	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BLACK, CLARENCE MANNIE	07/01/84-09/30/84	PRIVATE FIRST CLASS	9,317.28	
		BLACKMON, SHARON	07/01/84-09/30/84	PRIVATE	6,118.52	
		BLAKE, TONYA ANNETTE	07/01/84-09/30/84	PRIVATE	5,471.24	
		BLAND, SHIRLEY	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,331.58	
		BLODGETT, CLARENCE R, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,036.78	
		BOLDUC, LOUIS P	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,129.60	
		BOND, GEORGE H	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,663.59	
		BOONE, HELEN MARIE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,026.97	
		BOROWSKI, MICHAEL A	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,144.54	
		BOWEN, SHARON L	07/01/84-08/31/84	PRIVATE FIRST CLASS	3,691.49	
		BOWERS, ALLEN PRICE	07/01/84-09/30/84	INSPECTOR	11,845.23	
		BOWERS, ALLEN S	07/01/84-09/30/84	SERGEANT	7,282.74	
		BOWLING, BENJAMIN F	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,665.91	
		BOWN, JOSEPH R, JR	07/01/84-09/30/84	TECHNICIAN	6,643.34	
		Do	07/01/84-08/31/84	TECHNICIAN	28.23	
		BOYD, DORIS	08/01/84-08/31/84	PRIVATE FIRST CLASS	6,789.51	
		Do	07/01/84-09/30/84	ASSISTANT CASHIER	20.08	
		BRADBY, ROBERT D	07/01/84-09/30/84	GENERAL CLERK	6,946.96	
		BRADFORD, GRADY LARRY	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,877.79	
		BRADLEY, MARK J	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,523.30	
		BRASWELL, ROBERT JR	07/01/84-09/30/84	PRIVATE	8,882.97	
		BRESLIN, RUGH J	07/01/84-09/30/84	PRIVATE FIRST CLASS	4,894.98	
		BREWSTER, ROYCE ROLAND	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,630.47	
		BRIDWELL, ROSE ALETA	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,272.94	
		BRIERLY, LEE ALVA	07/01/84-09/30/84	SERGEANT	7,729.67	
		BROOKE, DEBORA JEAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,743.94	
		Do	08/01/84-08/31/84	PRIVATE	24.00	
		BROOKS, BARRY L	07/01/84-09/30/84	SERGEANT	7,677.70	
		BROWN, EDGAR JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,352.24	
		BROWN, HERBERT F	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,171.15	
		BROWN, RICHARD F	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	7,241.40	
		BRYAN, IVAN Q	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,539.62	
		BRYANT, JAMES F	07/01/84-09/30/84	DETECTIVE	7,989.32	
		BRYANT, MEREL STEVEN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,126.70	
		BRYANT, WILLIAM B, SR	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,933.08	
		BUCK, DANIEL T JR	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	7,731.56	
		BUCKLEY, DESALES H	07/01/84-09/30/84	LIEUTENANT	7,731.56	
		BURCH, GERALD WAYNE	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,789.28	
		BURCOON, ROBERT D	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,775.51	
		BURKE, JOSEPH M	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,706.66	
		BURKHAD, KENNETH L	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,884.41	
		BURNHAM, EDWARD	07/01/84-09/30/84	SERGEANT	10,343.69	
		BURNS, JAMES S, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,101.99	
		Do	08/01/84-08/31/84	TECHNICIAN (DOG HANDLER)	7,861.68	
					31.26	

SALARIES, OFFICERS AND EMPLOYEES—Cont.
OFFICE OF THE SERGEANT AT ARMS—Con.

BURNS, MARTIN TONEY	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,053.98
BUTLER, CHARLES W. JR.	07/01/84-09/30/84	PRIVATE	4,894.98
BUTLER, MELVIN JEROME	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	7,033.98
BUTLER, MELVIN JEROME, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,565.74
BYRD, ANGELA MARIE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,115.87
Do	08/01/84-08/31/84	PRIVATE	24.00
BYRD, BENJAMIN S.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,751.44
BYRD, ROBERT E.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,999.81
CAINE, JOHN O.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,519.64
CAMERON, THEODORE S.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,569.94
CAMPBELL, HARRY R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,434.71
CANNON, ERNEST LEE	07/01/84-09/30/84	SERGEANT	7,229.66
CAPPS, EUGEN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,447.59
CARRIGLONE, PASQUALE	07/01/84-09/30/84	PRIVATE	5,429.57
CARAVAGGIO, DANTE S.	07/01/84-09/30/84	PRIVATE	6,820.60
CARROLL, DONALD	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,294.81
CARVER, GEORGE BRYAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	10,673.49
CASSIDY, MICHAEL D.	07/01/84-09/30/84	CAPTAIN	6,976.18
CAULFIELD, KEVIN G.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,879.01
CAYANAGH, KEVIN P.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,121.51
Do	08/01/84-08/31/84	PRIVATE	14.24
CERESA, MICHAEL B.	07/01/84-09/30/84	PRIVATE	5,344.74
CHAMIE, ALGIN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,680.87
CHAPIN, GEORGE H.	07/01/84-09/30/84	DIRECTOR, PAYROLL UNIT	11,199.24
Do	08/01/84-08/31/84	ASST CASHIER-RETIREMENT OFFICER	46.74
CHESTNUT, JACOB J.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,231.62
CHICK, ROLAND EVERETT	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,153.48
CHRISTIAN, JOE R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,026.48
CHRISTIAN, JOHN JOSEPH	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,617.41
CLARK, CHARLES R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,282.74
CLEM, JOHN HENRY, JR.	07/01/84-09/30/84	TECHNICIAN (DOG HANDLER)	7,565.80
CLINE, FLOYD FREDERICK	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,877.65
COCHRAN, WILLIAM E.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,160.26
COCHRAN, WILLIAM EDWARD, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,594.28
Do	08/01/84-08/31/84	PRIVATE	14.24
COFFER, CHARLES BERNARD	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,900.14
COLE, FREDERICK STEPHEN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,819.77
COLEMAN, GEORGE O.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,702.90
COLEMAN, NORMAN M.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,005.82
COLES, DONALD NEIL	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,662.57
COLLECK, VERNON F. JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,420.45
CONKLING, JUANITA	07/01/84-09/30/84	PAYROLL TECHNICIAN	8,252.25
Do	08/01/84-08/31/84	ADMINISTRATIVE ASST TO BANK DIRECTOR	36.75
COOK, JAMES ARNET	07/01/84-09/30/84	SERGEANT	7,251.79
COOK, KENNETH	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,475.80
COOKSEY, ROBERT H.	07/01/84-09/30/84	OPERATIONS OFFICER	11,199.24
Do	08/01/84-08/31/84	ASSISTANT OPERATIONS OFFICER	47.73
COOK, DAVID LAWRENCE	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,557.41
CORONEL, RICARDO M.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,063.58
COSTA, DOMINGO JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,168.31
COTTER, JEAN M.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,178.31
COTTON, DONNA RAYE	07/01/84-08/31/84	PRIVATE	473.25
COVINGTON, PATRICIA E.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,649.58
Do	07/01/84-09/30/84	PRIVATE	5,357.89
COWARD, BARBARA E.	08/01/84-08/31/84	PRIVATE	14.24
COWARD, DORIAN A.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,996.50
Do	07/16/84-09/30/84	PRIVATE	3,643.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		COWARD, TERRY A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,786.61	
		COX, JOHN DANIEL.....	07/01/84-09/30/84	PRIVATE	6,076.35	
		CURRIE BRUCE ALAN.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,263.57	
		CURRY DAVID A.....	07/01/84-09/30/84	CAPTAIN	10,547.56	
		CURRY, MCFORD JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,079.07	
		CURTIS, MONTE E.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,144.03	
		CYPRESS, JOHN H.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,765.52	
		D'AMBROSIO, PHILIP P.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,634.30	
		DALEY, THOMAS R.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,431.76	
		Do.....	08/01/84-08/31/84	PRIVATE	14.24	
		DAMERON, JAMES GARY.....	07/01/84-09/30/84	CAPTAIN	10,371.99	
		Do.....	08/01/84-08/31/84	LIEUTENANT	42.75	
		DANIELS, CARLSON B. JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,915.76	
		DAVIS, CHARLIE F.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,842.00	
		DAVIS, HUGH F.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,930.70	
		DAVIS, JERRY LEROY.....	07/01/84-09/30/84	SERGEANT	7,534.98	
		DEAS, JOE JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,814.58	
		DECELLO, JOSEPH ANTHONY.....	07/01/84-09/30/84	SERGEANT	7,122.75	
		DEKELBAUM, STEVEN E.....	08/01/84-08/31/84	PRIVATE FIRST CLASS	26.49	
		DELUCCA, JOHN J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,697.27	
		DEPALMA, JOSEPH M.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,022.30	
		DEWOLFE, JOHN A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,913.64	
		DIFENDETTO, ANTONIO F.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,636.92	
		DICKINSON, WILLIAM L JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,443.03	
		DIGERONIMO, MARK M.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,476.09	
		Do.....	08/01/84-08/31/84	PRIVATE	14.24	
		DINGLE, RAYMOND J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,187.50	
		DINDORF, ROBERT L.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,891.78	
		DIONNE, ROBERT LEE.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,161.77	
		DITTLER, CLYDE WILLMER.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,982.07	
		DIXON, DONALD.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,995.99	
		DIXON, ERIC E.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,827.66	
		DOBBS, WILLIAM MAYO.....	07/01/84-09/30/84	DETECTIVE	6,442.90	
		ODDSON, GEORGE A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	10,357.58	
		DOGGETT, EDMUND C.....	07/01/84-09/30/84	PRIVATE	7,346.35	
		DOHERTY, MATTHEW.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,500.10	
		DONOVAN, DANIEL D.....	07/01/84-09/30/84	SPECIAL TECHNICIAN	7,660.22	
		DONZE, WILLIAM C.....	07/01/84-09/30/84	EXECUTIVE SECRETARY	7,127.65	
		Do.....	08/01/84-08/31/84	ASSISTANT TO OPERATIONS OFFICER	21.75	
		DORFMAN, LOUIS E.....	08/01/84-08/31/84	PRIVATE FIRST CLASS	30.75	
		DOS, HORACE SEAY.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,045.38	
		DOUGHERTY, JOSEPH M.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,587.52	
		DOWDLE-PERKINS, MELANIE RAE.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,332.82	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

Do	08/01/84-08/31/84	PRIVATE	24.00
DOWELL, RAYMOND R	07/01/84-09/30/84	SERGEANT	9,502.83
DOWLING, JOSEPH E, III	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,246.87
DOWNES, RICHARD CLYDE, JR	07/01/84-09/30/84	PRIVATE	4,811.32
DRAPER, GEORGE A	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,277.14
DUNGAN, JOSEPH M	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,874.01
DUNPHY, MICHAEL GEORGE	07/01/84-09/30/84	PRIVATE	5,813.92
DWYER, JAMES THOMAS	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,373.36
DYSON, SAMUEL LEE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,165.91
EADES, RODNEY C	07/01/84-09/30/84	SERGEANT	8,430.50
EAKES, RONALD F	07/01/84-09/30/84	SERGEANT	8,100.60
EARLEY, STUART G	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,574.12
EATON, CHARLES A, III	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,315.22
EATON, RAYMOND E	07/01/84-09/30/84	DETECTIVE	9,067.38
EUG, GENE P	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,113.78
ELLIOTT, GEORGE, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,000.02
ELLISON, HARRY A	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,950.97
EMORY, WILLIAM H	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,314.95
ENET, CHRISTOPHER S	07/01/84-09/30/84	PRIVATE FIRST CLASS	4,632.14
ENNIS, JAMES P	07/01/84-07/31/84	SERGEANT	6,025.21
ETHRIDGE, ARTHUR L	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,969.13
EULL, JOHN W	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,622.06
EVANGELIST, ADRIAN B	07/01/84-09/30/84	DETECTIVE	5,681.50
FALLON, HAROLD G	07/01/84-09/30/84	PLAINCLOTHESMAN	9,098.07
FAREWELL, CHARLES J	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,146.41
FARMER, RHONDA R	07/01/84-09/30/84	PLAINCLOTHESMAN	6,930.69
FARRAR, DELBERT R	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,397.37
FARRELL, KIRK R	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,557.56
FEREBEE, CYRIL ANDREW	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,491.47
FIELDS, CAROLINE J	07/01/84-09/30/84	SERGEANT	7,238.69
FIELDS, GILBERT E	07/01/84-09/30/84	SERGEANT	7,368.41
FIELDS, PAUL F	07/01/84-09/30/84	PRIVATE	6,221.60
FISHER, WILLIAM E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,126.09
FITZGERALD, CATHERINE L	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,563.20
FITZGERALD, TARA ELIZABETH	07/01/84-09/30/84	PRIVATE	4,895.73
FLEMING, THOMAS E, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	9,051.90
FLINT, THOMAS LESTER	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,405.18
FOLEY, ROBERT T	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,471.47
FONTANILLA, ANDREI J	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,828.73
Do	08/01/84-08/31/84	PRIVATE	24.00
FOOTE, GEORGE BURTON	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,314.93
FORBES, HERBERT E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,427.65
FORREST, KAREN FORMAN	07/01/84-09/30/84	APPOINTMENT DESK ASSISTANT	4,575.65
FORTNER, DEWEY L	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,435.50
FOSTER, CHARLES D	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,111.92
FRANGER, MELISSA KAREN	07/01/84-09/30/84	ASSISTANT DATA PROCESSOR	5,818.76
FRICK, EDWARD G, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,414.50
FREDMAN, CHARLES TIMOTHY, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,960.51
Do	08/01/84-08/31/84	ASSISTANT SERGEANT AT ARMS	32.76
FRIESLANDER, FREDERICK D	07/01/84-09/30/84	ASSISTANT-SGT AT ARMS (ACTING)	7,026.61
FRYE, BILLY RAY	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,336.46
FRYE, VICKIE LYNN	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,997.12
FULGHUM, HENRY G	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,806.27
GABOR, MARIANN	07/01/84-09/30/84	PRIVATE FIRST CLASS	3,643.33
GAINOR, ROBERT LEE	07/16/84-09/30/84	PRIVATE	6,292.92
GALIFARO, THOMAS J, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,930.79
	07/01/84-09/30/84	SERGEANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GARBER, DONALD J, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,104.30	
		GARIBO, MICHAEL ROSS	08/01/84-08/31/84	PRIVATE	16.00	
		GARMAN, WILLIAM R	07/01/84-09/30/84	SERGEANT	7,444.67	
		GASSER, CHARLES E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,884.69	
		GATES, BENSON W	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,271.27	
		GEAR, JOSEPH PATRICK	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,282.74	
		GERMAN, ROBERT K	07/01/84-09/30/84	PRIVATE	6,087.82	
		GERBER, PHILIP G	07/16/84-09/30/84	PRIVATE FIRST CLASS	3,643.33	
		GIARDINO, RALPH A	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,334.12	
		GIBSON, JOHN M	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,762.82	
		GILBREATH, JAMES E	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,303.68	
		GILLUM, RANDALL LEE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,119.73	
		GODD, OSCAR HERMAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,901.72	
		GOETZ, RALPH W, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,639.38	
		GRAY, ROBERT W	07/01/84-08/31/84	PRIVATE FIRST CLASS	7,117.12	
		GREEN, LARRY G	08/01/84-08/31/84	PRIVATE FIRST CLASS	34.74	
		GREEN, PAMELA JEAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,571.40	
		GREEN, TOMMY JOE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,892.17	
		GREENE, VERNON R	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,767.17	
		GREGORY, SUSANNE S	07/01/84-09/30/84	ASSISTANT OPERATIONS OFFICER	9,395.99	
		GRIFFIN, JAMES E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,251.82	
		GRIM, RICHARD	07/01/84-09/30/84	PRIVATE FIRST CLASS	3,746.97	
		GUYNN, ROBERT W	07/16/84-09/30/84	PRIVATE	3,643.33	
		HALL, CALVIN B	07/16/84-09/30/84	PRIVATE	36.24	
		HALL, DAVID CHARLES	08/01/84-08/31/84	PRIVATE FIRST CLASS	7,019.96	
		HALL, HENRY	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,001.28	
		HALL, JOHNNIE W	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,113.94	
		HAMILTON, ROBERT E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,877.79	
		HAMBURY, THERESA M	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,778.75	
		HANNED, MICHAEL ROY	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,415.31	
		HARDMAN, GEORGE R	07/01/84-09/30/84	CAPTAIN	10,253.50	
		HARDWICK, BRUCE A, SR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,290.52	
		HARRAH, WILLIAM M, JR	07/01/84-09/30/84	TECHNICIAN (DOG HANDLER)	8,046.43	
		HART, MOSES	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,195.23	
		HARRIS, RODNEY H	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,858.39	
		HAWKINS, NORMAN E, JR	08/01/84-08/31/84	PRIVATE FIRST CLASS	8.83	
		HAYES, KENNETH W	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,858.07	
		HEATH, GARY L	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,219.85	
		HELTON, ROLAND E	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,173.11	
		HENSLEY, FLOYD E	07/01/84-09/30/84	DETECTIVE	9,311.11	
		HERBERT, DONALD J	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,921.46	
			07/01/84-09/30/84	PRIVATE FIRST CLASS	7,386.00	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

HERBST, MARK G.....	07/01/84-09/30/84	SERGEANT.....	8,738.62
HERRMAN, PAUL Z, JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,490.46
HETRICK, GREGORY R.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	5,775.51
HIGGS, PATRICIA K.....	07/01/84-09/30/84	SERGEANT.....	7,157.01
HIGLEY, MARTIN E.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,979.28
HINES, HOWARD R.....	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED).....	6,613.79
HOGAN, DREXEL J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,814.97
HOLLOWELL, NATHAN S.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,413.48
HOOE, JAMES IRA.....	07/01/84-09/30/84	SERGEANT.....	7,590.02
HOUSER, DENISE N.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,166.30
HOWARD, CRAIG STANLEY.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,665.53
HOWARD, JERRY A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,567.54
HOWARD, RONALD L.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,718.79
HOWARD, THOMAS F.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,220.95
HOWE, ROBERT R.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	8,663.25
HUDSON, LARRY.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,061.34
HUGHES, JOSEPH A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,249.18
HUMPHREY'S, EDWARD O, III.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,934.43
HUMPHREY'S, WILLIAM C.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,087.52
HUPP, MICHAEL E.....	07/01/84-08/31/84	PRIVATE FIRST CLASS.....	2,957.92
Do.....	08/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,831.06
HURLOCK, WARREN L.....	07/01/84-09/30/84	CAPTAIN.....	11,393.33
HYNES, JUERGEN.....	07/01/84-09/30/84	DETECTIVE.....	6,294.81
IVEY, JAMES RAYMOND.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	8,294.81
JACHIMOWICZ, ALFRED L.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	8,794.12
JACKSON, CLARENCE W.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	9,300.86
JACKSON, GEORGE, JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,290.95
JACKSON, JOAN SARA.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,860.12
Do.....	08/01/84-08/31/84	PRIVATE FIRST CLASS.....	5,372.01
JACKSON, MELDON R.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	24.00
JAMES, RICHARD T, SR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,692.06
JAMES, ROBERT A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,539.53
JARBOL, MICHAEL A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,049.13
JARRETT, NEIL G.....	07/01/84-09/30/84	SERGEANT.....	9,786.52
JARRIE, ROBERT ARTHUR.....	07/01/84-07/31/84	PRIVATE FIRST CLASS.....	6,358.64
JENKINS, ARCHIE B.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	2,104.78
JENKINS, CARLETON C.....	07/01/84-09/30/84	SERGEANT.....	7,507.81
Do.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,498.74
JENKINS, MICHAEL LARS.....	08/01/84-08/31/84	PRIVATE FIRST CLASS.....	30.75
JENKINS, THOMAS L, III.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,781.54
JOBBER, CLAUDE R.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,637.57
JOHNSON, ARVA MARIE.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,078.53
JOHNSON, CHARLES C.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,647.01
JOHNSON, CLINTON S, JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,429.10
JOHNSON, DAVID I.....	07/01/84-09/30/84	DETECTIVE.....	10,584.60
Do.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	5,976.39
JOHNSON, LAVERNE M.....	08/01/84-08/31/84	PRIVATE.....	74.00
JOHNSON, ROBERT J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,898.35
JOHNSON, WALTER F.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	5,775.51
JOHNSON, WILLIE J.....	07/01/84-09/30/84	SERGEANT.....	8,440.18
JONES, NAUDAIN J, JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,072.11
JONES, THEODIS ERNEST.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,030.65
JOUBERT, KENNETH R, JR.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	6,304.34
JOYAL, PAUL M.....	07/01/84-09/09/84	PRIVATE FIRST CLASS.....	6,142.21
KAPTUR, RONALD J.....	07/01/84-09/09/84	PRIVATE FIRST CLASS.....	5,728.56
KARADIMOS, CHARLES S.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,951.82
Do.....	07/01/84-09/30/84	PRIVATE FIRST CLASS.....	7,141.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.				
		OFFICE OF THE SERGEANT AT ARMS—Con.				
		KAVAL, WILLIAM G. JR.	07/01/84-09/30/84	LIEUTENANT		8,789.76
		KELLAHER, DONALD T.	07/01/84-09/30/84	CASHIER		8,959.50
		Do	08/01/84-08/31/84	ASSISTANT CASHIER		40.50
		KELLUHER, JOHN F.	07/01/84-09/30/84	PLAINTCLOTHESMAN		9,595.88
		KELLY, TRUZELL A.	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,282.69
		KENISTON FRANKLIN A.	07/01/84-09/30/84	PRIVATE		5,083.07
		KENNEDY, NACK A.	07/01/84-09/30/84	SERGEANT		7,763.44
		KENNEDY, WANDA L.	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,549.72
		KERAKOS, WILLIAM D.	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)		6,375.91
		KERRIGAN, FRANK ANDREW	08/01/84-08/31/84	CAPTAIN		6,126.01
		KELIGER, ROBERT W.	07/01/84-09/30/84	PRIVATE FIRST CLASS		9,293.49
		KINDSVATTER, CHARLES	07/01/84-09/30/84	PRIVATE		5,972.50
		KINEATY, THOMAS J.	07/01/84-09/30/84	PRIVATE FIRST CLASS		12.12
		KING, BRIAN F.	08/01/84-08/31/84	PRIVATE FIRST CLASS		6,003.43
		KIRTZ, JAMES PHILIP	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,998.47
		KIRTZ, MARY ANNE	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,982.76
		KITCHEN, DENNIS WAYNE	07/01/84-09/30/84	SERGEANT		6,241.81
		KITCHEN, SHIRLEY DAVID	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,674.68
		KLEAR, ROBERT M.	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)		8,177.43
		KLEIN, ELBERT LYNN	07/01/84-09/30/84	SERGEANT		8,763.00
		KLEMP, CAROLINE	07/01/84-09/30/84	CASHIER		38.01
		Do	08/01/84-08/31/84	ASSISTANT CASHIER		6,126.60
		KLINGLER, RICHARD G.	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,799.70
		KNIGHT, TERRY M.	07/01/84-09/30/84	PRIVATE FIRST CLASS		5,967.29
		KOHLER, LEE G.	07/01/84-09/30/84	PRIVATE FIRST CLASS		8,354.36
		KRUG, JOHN F.	07/01/84-09/30/84	PLAINTCLOTHESMAN		29.49
		Do	08/01/84-08/31/84	PRIVATE FIRST CLASS		6,763.49
		KRUGER, JOHN R. JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,365.19
		KRUK, ANDREW	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,203.63
		KURTZ, J. D. IV	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,229.92
		LAMPISHRE, BRADFORD G.	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,670.88
		LANGESLIN, JOHN A.	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,585.90
		LANE, LOUIE CARMELL	07/01/84-09/30/84	PRIVATE FIRST CLASS		13,933.56
		LANGLEY, ROBERT K.	07/01/84-09/30/84	PRIVATE		9,162.77
		LANNIER, DELBERT DEAN	07/01/84-09/30/84	DEPUTY CHIEF		7,849.93
		LASSITER, SYLVIA J.	07/01/84-09/30/84	PRIVATE FIRST CLASS		3,643.33
		LAST, BRIAN A.	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,180.25
		LAUZIERE, JAMES EARL	07/01/84-09/30/84	PRIVATE		7,563.52
		LENAR, WALTER A. SR.	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,072.11
		LEO, RONALD STEPHEN	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,442.88
		LINDSAY, ELWOOD W.	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,937.01
		LINGENFELTER, JAMES F.	07/01/84-09/30/84	PRIVATE FIRST CLASS		7,328.92
		LINNMANN, ROBERT B.	07/01/84-09/30/84	PRIVATE FIRST CLASS		6,161.88
		LITTLE, ONOFRIO J.	07/01/84-09/30/84	PRIVATE FIRST CLASS		

LIVENGOOD, JASON E	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,550.68
LOCKHART, LARRY G	07/01/84-09/30/84	SERGEANT	7,533.99
LOHMAN, DAVID H	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,486.28
LOPEZ, EDWARD F	07/01/84-09/30/84	SERGEANT	8,620.53
LOPEZ, RICHARD	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,990.34
LOUIERE, JOSEPH	07/01/84-09/30/84	SERGEANT	7,510.61
LOWMAN, DONALD	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,612.80
LUCIUS, BERNARD ROY	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,552.42
LUCKEY, BRENDA C	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,154.29
LUGAS, JEFFREY JOHN	07/01/84-09/30/84	PRIVATE	4,811.32
LUND, JOSEPH C	07/16/84-09/30/84	PRIVATE	3,643.33
LUND, PAUL L	07/01/84-09/30/84	LEUTENANT	8,999.26
LYNCH, JOSEPH ALAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,718.07
LYNCH, TERRY WILLIAM	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,153.48
MACRINI, KIMBERLY ANNE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,632.26
MALLON, CHARLES A	07/01/84-09/30/84	DEPUTY SGT AT ARMS BANK DIRECTOR	14,851.33
MANGAN, JOSEPH PATRICK	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,542.46
MANGUAL, HECTOR JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,825.25
MARCHONE, RICHARD J	07/16/84-09/30/84	PRIVATE	3,643.33
MARSHALL, GREGORY ALAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,121.51
Do	08/01/84-08/31/84	PRIVATE	14.24
MARSHALL, MICHAEL DENNIS	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	7,285.50
MARTIN, CLARENCE J	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,279.24
MARTIN, JAMES T	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,759.34
MARTIN, ROBERT	07/01/84-09/30/84	DETECTIVE	7,139.69
MATTALIANO, PETER F	07/01/84-09/30/84	LEUTENANT	8,915.76
MATTHEWS, KEVIN M	07/01/84-09/30/84	PRIVATE	5,914.93
MAYNOR, JAMES B	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,957.98
MCDONALD, CURTIS K	07/01/84-09/30/84	PRIVATE	5,707.30
MCDONALD, WILBERT	07/01/84-09/30/84	PRIVATE	5,977.35
MCDONALD, WILBERT	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,963.63
Do	08/01/84-08/31/84	PRIVATE	14.24
MCARDLE, MICHELE	07/01/84-09/30/84	PRIVATE	4,505.88
MCARDLE, SCOTT C	07/01/84-09/30/84	PRIVATE	3,643.33
McCabe, MICHAEL J	07/16/84-09/30/84	PRIVATE	7,024.68
McCAFFERTY, JAMES E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,624.51
McCLELLAN, JOHN W JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,804.52
McCOY, PHILLIP L	07/01/84-09/30/84	PRIVATE	8.61
McCOY, PHILLIP L	07/01/84-09/30/84	PRIVATE	27.00
McCREE, GEORGE JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,265.28
McDANIEL, JOHN R	07/01/84-09/30/84	INSPECTOR	12,368.76
McDAVITT, JOSEPH W	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,675.48
McDONALD, EUGENE D	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,620.79
McDONALD, EUGENE D	07/01/84-09/30/84	SERGEANT	6,790.46
McELWAIN, CARL S	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,849.06
McELWAIN, CHRISTOPHER M	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,128.95
McGILL, PAUL R	07/01/84-09/30/84	SERGEANT	8,408.50
McGRAW, CARL L	07/01/84-09/30/84	SERGEANT	9,617.53
McMAHAN, JAMES E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,069.23
McNAIR, SAMUEL	07/01/84-09/30/84	PRIVATE	6,632.36
McQUAY, EDWIN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,206.48
MEAD, WILBUR R	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,595.13
MEDAIROS, ROBERT K	07/01/84-09/30/84	PLAINCLOTHESMAN	6,420.78
MEERMAN, FRANCIS GERARD	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,272.89
MEICHT, ROBERT L	07/01/84-09/30/84	LEUTENANT	8,915.01
MELE, DANIEL JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,188.36
MERZ, CARL J	07/01/84-09/30/84	PRIVATE FIRST CLASS	
MICER, RICHARD W	07/01/84-09/30/84	PRIVATE FIRST CLASS	
MICER, RUTH BLACK	07/01/84-09/30/84	PRIVATE FIRST CLASS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MILLER, ED	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,881.23	
		MILLER, JUDSON P	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,309.10	
		MILLER, LINDA H	07/01/84-09/30/84	PAYROLL TECHNICIAN	7,734.00	
		Do	08/01/84-08/31/84	ASSISTANT DATA PROCESSOR	33.00	
		MILLS, CHARLES J	07/01/84-09/30/84	SERGEANT	7,631.38	
		MISIANO, EUGENE, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,665.74	
		MOBBS, RUPERT ELTON	07/01/84-09/30/84	PLAINCLOTHESMAN	8,140.16	
		Do	08/01/84-08/31/84	PRIVATE FIRST CLASS	27.99	
		MOHLER, CLAUDIUS CLAY	07/01/84-09/30/84	DETECTIVE	9,856.21	
		MOORE, BENJAMIN J, JR	07/01/84-09/30/84	SERGEANT	9,595.64	
		MOORE, THOMAS P	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,660.96	
		MORALES, GUILLERMO	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,048.10	
		MOORELL, JOHN J	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,499.89	
		MORRIS, ALAN D	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,476.09	
		Do	08/01/84-08/31/84	PRIVATE	14.24	
		MORRIS, FRANCIS E, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,284.10	
		MORRIS, LINDER, JR	07/01/84-09/30/84	SERGEANT	7,858.66	
		MORRISON, MICHAEL P E	07/01/84-08/31/84	CAPTAIN	3,949.23	
		Do	08/01/84-09/30/84	INSPECTOR	7,955.66	
		MOSER, MATHEW H	08/01/84-09/30/84	PRIVATE FIRST CLASS	25.77	
		MOSHIER, GARRY L	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,477.78	
		MOSS, ANDREA L	07/01/84-09/30/84	PRIVATE	4,937.48	
		MOSS, DICKIE LEE	07/01/84-09/30/84	PRIVATE	7,038.37	
		MOTLEY, DONALD RAY	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,630.46	
		MOTLEY, JUDITH KAY	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,040.47	
		MUCKER, FLOYD K	07/01/84-09/30/84	SERGEANT	8,265.37	
		MULCAHY, MICHAEL G	07/01/84-09/30/84	TECHNICIAN (DOG HANDLER)	7,910.96	
		MULVEY, THOMAS J	07/01/84-09/30/84	SERGEANT	7,858.68	
		MURPHY, JOHN F	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,392.57	
		MURRAY, GERALD E	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,074.98	
		MURRAY, ROBERT V	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,087.52	
		MUTTER, GERALD WAYNE	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,876.63	
		MYERS, FREDERICK J	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,377.31	
		MYERS, LEON W, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,621.14	
		MYERS, RODRIG JACOB	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,001.45	
		NASH, KAREN MARGARET	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,425.81	
		Do	08/01/84-08/31/84	PRIVATE	24.00	
		NEBEL, PAUL LEWIS	07/01/84-09/30/84	DETECTIVE	10,680.12	
		Do	08/01/84-09/30/84	PLAINCLOTHESMAN	30.48	
		NEE, THOMAS J	08/01/84-08/31/84	PRIVATE	23.49	
		NEWMAN, JOHN S	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,173.45	
		NEWMAN, LAURA J	07/01/84-09/30/84	AUDITOR	6,789.51	
		NICHOLS, HAROLD E	07/01/84-09/30/84	ASSISTANT SERGEANT AT ARMS	7,685.00	
		NIEMAN, ROBERT GREGORY	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,234.30	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
Do		PROVENZANO, CARMINE	08/01/84-08/31/84	PRIVATE	16.00	16.00
		PULLIAM, RICHARD R	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,901.00	5,901.00
Do			07/01/84-09/30/84	PRIVATE FIRST CLASS	6,274.77	6,274.77
		PUNDAY, JAMES V	08/01/84-08/31/84	PRIVATE	16.00	16.00
		RAILEY, CHRIS B	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,248.08	7,248.08
		RANDOLPH, RODNEY T	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,975.00	5,975.00
		RASH, KAREN GAIL	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,707.34	7,707.34
		REARDON, DOUGLAS K	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,657.18	6,657.18
Do			07/01/84-09/30/84	PRIVATE FIRST CLASS	5,422.43	5,422.43
		REDDISH, JAMES J	08/01/84-08/31/84	PRIVATE	16.00	16.00
Do			07/01/84-09/30/84	PRIVATE FIRST CLASS	5,357.89	5,357.89
		REID, VINCENT	08/01/84-08/31/84	PRIVATE	14.24	14.24
		RENTZ, RITA	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,031.11	7,031.11
Do			07/01/84-09/30/84	PRIVATE FIRST CLASS	5,357.89	5,357.89
		REUSS, ROBERT JAMES	08/01/84-08/31/84	PRIVATE	14.24	14.24
		REUSS, ROBERT R	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,985.83	6,985.83
		RHOAD, JOHN D	07/01/84-09/30/84	SPECIAL OFFICER	9,167.76	9,167.76
		RHODEN, GERRY FRED	07/01/84-09/30/84	SPECIAL TECHNICIAN	7,253.83	7,253.83
		RHUBOTTOM, THOMAS A	07/01/84-09/30/84	TECHNICIAN (DOG HANDLER)	6,414.70	6,414.70
		RICHARDSON, MICHAEL A	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,485.59	5,485.59
		RICHARDSON, VINCENT A	07/01/84-09/30/84	PRIVATE	5,485.29	5,485.29
		RICHMOND, JOHN T, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,890.76	7,890.76
		RIDDLE, DALE MARTIN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,741.16	6,741.16
		RIDDLE, DAVID A	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,606.56	6,606.56
		RIDDLE, ERNEST M, JR	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,025.21	6,025.21
		RING, STEPHEN W	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,532.93	7,532.93
Do			07/01/84-09/30/84	LIEUTENANT	8,371.74	8,371.74
		RIVET, CHARLES F	08/01/84-08/31/84	PRIVATE	34.26	34.26
		ROBBINS, KATHRYN L	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,705.16	6,705.16
		ROBINSON, LORI JEAN	07/01/84-09/30/84	PRIVATE	5,949.61	5,949.61
		ROBINSON, MICHAEL	07/01/84-09/30/84	PRIVATE	4,521.23	4,521.23
		ROBINSON, THOMAS O	07/01/84-09/30/84	PRIVATE	4,895.48	4,895.48
		RODRIGUES, JOHN FRANKLIN	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,612.73	7,612.73
		ROGERS, JOSEPH E	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,356.52	6,356.52
		ROHAN, JAMES PATRICK	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,747.91	7,747.91
		ROLLISON, OTIS LUTHER	07/01/84-09/30/84	SERGEANT	7,031.25	7,031.25
		ROOD, JOHN A	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,233.02	7,233.02
		ROOKS, LEO	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,732.82	7,732.82
		ROONEY, REX C	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,861.41	6,861.41
		ROSE, THOMAS L	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,527.03	7,527.03
		ROSENBAUM, WILLIAM B	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,476.87	6,476.87
		ROSENCRANS, ROBERT S	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,739.07	8,739.07
		ROUSSEY, MARK A	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	8,229.93	8,229.93
			07/01/84-09/30/84	PRIVATE	5,345.24	5,345.24

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

RUANE, GARY P.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,882.90
RUCCHIO, EUGENE J.	07/01/84-09/30/84	INSPECTOR	12,213.84
RUDO, LLOYD S.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,107.44
RUFFATTO, JOHN B.	07/01/84-09/30/84	SERGEANT	8,139.38
RUGGERI, ROBERT C.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,824.26
RUSS, ERNEST J.	07/01/84-09/30/84	SERGEANT AT ARMS	17,850.00
RUTHERFORD, RAYMOND W.	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,068.77
RYAN, KENNETH	07/01/84-09/30/84	PRIVATE	5,808.56
SABATALO, STEVEN RICHARD	07/01/84-09/30/84	PRIVATE	5,193.98
SAVER, GEORGE R, JR.	07/01/84-08/31/84	SERGEANT	4,965.35
Do	07/01/84-08/31/84	LEUTENANT	5,957.09
SAMPSON, PEGGY C.	08/01/84-09/30/84	PRIVATE FIRST CLASS	7,314.97
SAUNDERS, MICHAEL J.	07/01/84-09/30/84	TECHNICIAN (OGG HANDLER)	7,316.08
SCHAAP, JOSEPH R.	07/01/84-09/30/84	LEUTENANT	9,044.52
SCHNAUBERT, PATRICIA ANN	07/01/84-09/30/84	DATA PROCESSOR	8,116.26
SCHNAUBERT, STEVEN FRANCIS	07/01/84-09/30/84	PRIVATE	5,673.92
SCHORN, CARL B.	07/01/84-09/30/84	SERGEANT	9,484.25
SCHWEINSBERG, LARRY ALAN	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,646.13
SEAGLE, ROBERT T.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,178.96
SETTLE, CHARLES F.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,519.44
SHAW, GEORGE WERLE	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,566.76
SHELTON, HUGH F.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,172.00
SHIELDS, OWEN WILLIAM	07/01/84-09/30/84	APPOINTMENT DESK ASSISTANT	4,532.75
SHOEMAKER, MELVIN R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,422.95
SHOMO, CHARLES C.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,523.75
SHOOK, ELMORY	07/01/84-09/30/84	DETECTIVE	6,822.23
SIKO, WILLIAM P.	07/01/84-09/30/84	SERGEANT	7,369.31
Do	08/01/84-08/31/84	DETECTIVE	31.74
SILMAN, ROBERT S.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,304.34
SIMON, EDWARD J.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,531.27
SIMON, HARVEY JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,668.34
SINGLETON, PAUL B.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,787.52
SLEZAK, THOMAS J.	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,961.07
SMALLWOOD, FRANK C.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,026.97
SMITH, JAMES A.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,788.86
SMITH, LEE A.	07/01/84-09/30/84	SERGEANT	7,771.12
SMITH, MAJOR J, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,457.27
SMITH, STEPHEN F.	07/01/84-09/30/84	PRIVATE	4,894.98
SMOLARSKY, EDWARD E.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,127.72
SPEIGHTS, PINKNEY	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,195.77
SPOCK, WILLIAM HENRY	07/01/84-09/30/84	SERGEANT	7,195.77
SPRATT, ROBERT L.	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	8,401.87
SPRIGGS, STERLING D.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,568.93
STAHAAR, MARIE PATRICIA	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,691.50
STANKOWSKI, CHESTER S.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,775.51
STANLEY, CHARLENE G.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,453.04
Do	08/01/84-08/31/84	PRIVATE	6,534.29
STARKEY, JACK W.	07/01/84-09/30/84	SPECIAL TECHNICIAN	24.00
STCLAIR, GEORGE W.	07/01/84-09/30/84	TECHNICIAN	7,510.39
STEPHENS, RICKY L.	07/01/84-09/30/84	SERGEANT	6,230.56
STEVENS, RUSSELL EDWIN	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,995.30
STEVENS, WILLIAM E, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,397.78
STEWART, ROBERT E.	07/01/84-09/30/84	SPECIAL TECHNICIAN	7,621.51
STILLIE, TIMOTHY	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,153.48
STIEDGER, WILLIAM GERARD	07/01/84-09/30/84	PRIVATE	7,710.58
STOLTZ, FREDERICK B.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,201.48
	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,221.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		STONE, RONALD J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,162.51	
		STREET, CALVIN.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,365.72	
		STUCK, ROBERT L.....	07/01/84-09/30/84	SERGEANT	7,901.73	
		SULLIVAN, BRIAN M.....	07/01/84-08/31/84	PRIVATE	135.93	
		SULLIVAN, MARK A.....	07/01/84-09/30/84	PLAINGCLOTHESMAN	9,525.23	
		SUMMA, JAMES A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	9,701.60	
		SWAN, PAMELA S.....	08/01/84-08/31/84	PRIVATE FIRST CLASS	27.51	
		SWANSON, LENNART P.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,675.12	
		SWARTZ, JOHN P.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,632.61	
		SWEETMAN, RICHARD J, III	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,520.41	
		Do.....	08/01/84-08/31/84	PRIVATE	14.24	
		SWINARSKI, DONALD A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,476.09	
		Do.....	08/01/84-08/31/84	PRIVATE	14.24	
		TALLEY, WILLIAM EMMITT.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,002.50	
		TARRANCE, JACK R.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,288.51	
		TAYLOR, ELMO M.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,033.54	
		TAYLOR, LEROY GARFIELD.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,160.68	
		TAYLOR, REGINA A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,963.63	
		Do.....	08/01/84-08/31/84	PRIVATE	14.24	
		TAYLOR, WILLIAM E, JR.....	07/01/84-09/30/84	GEN COUNSEL TO CHIEF US CAP POLICE	10,499.52	
		TEAHAN, THOMAS J.....	07/16/84-09/30/84	PRIVATE	3,643.33	
		TEHRICH, JEFFREY LINN.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,996.90	
		TERI, ULDERIGO GINO.....	08/01/84-08/31/84	SERGEANT	36.75	
		TERRY, LYNSTER E, III.....	07/01/84-09/30/84	PRIVATE	5,423.86	
		TESTER, JACK G.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,379.92	
		THOMAS, TERRY HARRY.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,985.38	
		THOMPSON, ARTHUR JOHN.....	07/01/84-09/30/84	SERGEANT	8,029.49	
		THOMPSON, BRENDA M.....	07/01/84-08/31/84	PRIVATE FIRST CLASS	3,211.44	
		THOMPSON, GARLAND CHARLES.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,162.51	
		THOMPSON, MICHAEL J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,479.07	
		THORP, MARTIN R.....	07/01/84-07/10/84	PRIVATE FIRST CLASS	624.75	
		Do.....	08/01/84-08/31/84	PRIVATE FIRST CLASS	27.00	
		TOEPKE, CONRAD W.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,011.71	
		TOMASKO, EDWARD A.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,433.06	
		TOMLIN, KENNETH ALDEN.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,131.15	
		TOMLIN, ZARA JEAN.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,552.20	
		TORREGROSSA, GERALD J.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,577.46	
		TRACY, ROBERT.....	07/01/84-09/30/84	PRIVATE	1,979.81	
		TRADER, DAVID A.....	07/01/84-09/30/84	DETECTIVE	10,322.54	
		TRIMBLE, MICHAEL DEAN.....	08/01/84-08/31/84	PRIVATE	23.49	
		TROLLINGER, JAMES T.....	07/01/84-09/30/84	DEPUTY CHIEF	14,628.03	
		TURNER, ARTHUR JAMES, JR.....	07/01/84-09/30/84	PRIVATE	5,713.00	
		TURNER, CATHY JUNE.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,587.18	
		TURNER, JOHN E.....	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,920.72	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

TURNER, ROBERT C.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,198.62
TWOMBLY, DONALD P.	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,756.41
UMLOF, ELWIN LEON	07/01/84-09/30/84	SERGEANT	7,283.86
VALENTINE, JOAN E.	07/01/84-08/31/84	PRIVATE	1,249.89
VANETEN, LAVALLE F.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,273.37
VANFLEET, VIRGIL LEON	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,236.98
VANHOOSER, WILLIAM R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,727.14
VANHOORN, WILLIAM R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,256.31
VANMAASTRICHT, DONALD F.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,128.95
VANS, GERASIMOS CHRIST	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,799.50
VARELA, RAYMOND J.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,231.18
VAUGHAN, WILLIAM A.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,616.20
VEITH, THEODORE PHELPS	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,305.20
VOIGT, ROLAND FRANCIS	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,497.33
WALLACE, RODGER T.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,630.46
WALKER, LITTLETON, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,630.46
WATERS, WILLIAM E.	07/01/84-09/30/84	CAPTAIN	6,819.96
WEDDING, REGINA	07/01/84-09/30/84	PRIVATE FIRST CLASS	10,421.97
Do	08/01/84-08/31/84	PRIVATE	6,270.84
WELCH, RALPH R.	07/01/84-09/30/84	SERGEANT	24.00
WELLS, DAVID G.	07/01/84-09/30/84	TECHNICIAN	8,312.74
WHEELER, NITA	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,034.11
WHITEHURST, HOWARD G.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,933.74
WHITT, JAMES	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,947.70
WHITTINGTON, JOSEPH L.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,702.71
WIDO, STEPHEN A.	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,664.03
WIEDEMER, THOMAS R.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,775.51
WILKIE, JANE E.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,901.36
WILLIAMS, JEANETTE S.	07/01/84-09/30/84	PRIVATE FIRST CLASS	5,775.51
Do	08/01/84-08/31/84	PRIVATE	6,053.88
WILLIAMS, JOSEPH L, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	24.00
WILLIE, EDWIN T.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,134.94
WILSON, CHARLES C.	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,415.82
WILSON, DANIEL FREDERICK	07/01/84-09/30/84	TECHNICIAN (SPECIALIZED)	6,094.08
WILSON, EDWARD J.	07/01/84-09/30/84	PRIVATE FIRST CLASS	9,509.89
WILSON, JOHNNY LEE	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,163.37
WINTON, KENNETH O.	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,646.49
WOLFE, LANDON EUGENE	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,879.52
WOMACK, PENNY CARLEEN	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,689.83
WOODEN, DEAN BRUCE	07/01/84-09/30/84	PRIVATE FIRST CLASS	6,026.97
WYCOFF, CARROLL O, JR.	07/01/84-09/30/84	PRIVATE FIRST CLASS	8,915.01
Do	08/01/84-08/31/84	PRIVATE FIRST CLASS	6,253.57
YACONO, PAUL J.	08/01/84-08/31/84	PLAINGLOTHESMAN	21.17
YAKORSKE, ALAN J.	07/01/84-09/30/84	PRIVATE FIRST CLASS	7,142.78
YORKMAN, CLIFTON E.	07/01/84-09/30/84	PLAINGLOTHESMAN	9,017.24
YOUNGBLOOD, JAMES T, JR.	07/01/84-09/30/84	PRIVATE	7,445.53
ZIEMBA, FRANK W, JR.	07/01/84-09/30/84	PRIVATE	4,811.32
EXPENSES	07/01/84-09/30/84	SERGEANT	8,130.23
08-31	4276990008	VIVIAN A. ENEY	2,455.48
09-18	4276990009	BERNHARDINE J. ABERNATHY	38.66
09-18	4276990010	ELAINE M. WARNER	33.73
09-18	4276990011	GERDA M. NOE	36.24
09-18	4276990012	PATRICIA M. LANGFORD	35.25
08-01/84-08-08/24/84		UNPAID COMPENSATION DUE TO THE DEATH OF CHRISTOPHER S. ENEY	
02-01/84-02-02/21/84		UNPAID COMPENSATION DUE TO THE DEATH OF GILBERT H. ABERNATHY	
03-01/84-03-03/23/84		UNPAID COMPENSATION DUE TO THE DEATH OF FRANCIS D. WARNER	
08-01/84-08-04/84		UNPAID COMPENSATION DUE TO THE DEATH OF THEODORE J. NOE	
06-01/84-06-15/84		UNPAID COMPENSATION DUE TO THE DEATH OF PAUL F. LANGFORD	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE SERGEANT AT ARMS—Con.						
09-18	4276990011	VIVIAN A. ENEY	08/01/84-08/24/84	UNPAID COMPENSATION DUE TO THE DEATH OF CHRISTOPHER S. ENEY		34.74
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES.....						4,597,006.93
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES.....						2,634.10
MILITARY COA.....						5,128.35
TOTAL						4,604,769.38
OFFICE OF THE DOORKEEPER						
SALARIES						
ABREU, JULIO C.....						848.71
AGEE, TINA M.....						568.75
Do.....						3,771.25
Do.....						5.50
ALEXANDER, EDWARD R.....						11.38
ALEXANDER, SHIRLEY.....						1,843.32
Do.....						2,999.67
ALLEN, JOHN MERLE.....						5,438.00
ALLEN, ROSE ANN.....						3,518.25
ALLEN, WILLIAM.....						3,861.25
ALMENDAREZ, FILBERTO, III.....						4.23
ANDERSON, DONALD K.....						12,603.78
ANDERSON, GREG.....						1,113.94
ANTHONY, ALISON R.....						1,744.17
ANTOSCA, DOROTHY.....						212.18
ARRETT, HENRY F.....						3,987.72
ASMONGA, DONALD.....						11.52
ATCHISON, CATHERINE MEARL.....						3,904.99
AUCCOIN, KELLY R.....						212.18
AUSTIN, GLENDA L.....						7.81
AVERY, J. JR.....						7,905.75
AZHDERIAN, ADRIENNE.....						901.76
BAILEY, TANYA.....						1,871.12
BAILEY, TANYA M.....						397
BALDWIN, BRANDI E.....						7.81
BALL, JOHN F.....						3,801.32
BARBIERI, CHRISTIAN X.....						4,252.31
BARGBLOR, EDMUND ZAR-ZAR.....						24
BARNETT, WAYNE W.....						848.71
BATTISTA, DEREK C.....						1,023.75

BAUER, SHARON ANN	08/01/84-08/31/84	PAGE	7.81
BAUGH, EVELYN F	07/01/84-08/31/84	TEACHER (ENGLISH)	4,167.23
BAUMAN, EDWARD C	08/01/84-08/31/84	CLERICAL ASSISTANT	5.50
BAUGHN, ARLENE R	07/01/84-09/30/84	PAGE	3,865.43
BEARD, BENTLEY T	07/01/84-07/08/84	CLERICAL ASSISTANT	212.18
BEATTY, BERTHA	07/01/84-09/30/84	CLERICAL ASSISTANT	3,006.33
BECKER, ANNE E	07/01/84-08/31/84	DOORMAN	2,354.00
BELEHAS, MARCIA	07/01/84-09/30/84	TELEPHONE CLERK-TYPIST	3,951.76
BELL, BRENDAN E	08/01/84-08/13/84	PAGE	344.79
BELL, CAROLYN R	08/01/84-08/31/84	CLERICAL ASSISTANT	5.50
BENNETT, GERALD EDWIN	07/01/84-09/30/84	LEAD MECHANIC	7,498.11
BERDAHL, JENNIFER L	08/01/84-08/31/84	PAGE	11.52
BERNARD, STEVE B, JR	08/29/84-09/30/84	PAGE	848.71
BERRIDGE, GEORGE D	08/01/84-08/31/84	PAGE	11.52
BERTENSEN, CHRIS	07/01/84-08/12/84	PAGE	1,113.94
BETHEA, GASTON, JR	07/01/84-09/30/84	DOORMAN	4,962.41
BETTS, AVALON	08/29/84-09/30/84	PAGE	848.71
BIUK, ROBERT E	08/29/84-09/30/84	PAGE	848.71
BINSFELD, DAVID L	07/12/84-08/12/84	PAGE	822.19
BISHOP, WILLIAM J	07/01/84-09/30/84	MACHINE OPERATOR	4,732.98
BISSELL, MOLLIE BRYDEN	07/01/84-09/30/84	MACHINE OPERATOR	4,774.55
BIZUB, TIMOTHY J	07/01/84-07/08/84	PAGE	212.18
BLACK, ROSALIND M	07/01/84-09/30/84	STAFF ASSISTANT	8,639.28
BLAKE, LINDA	07/01/84-09/30/84	CLERICAL ASSISTANT	3,590.83
BLANN, RICHARD H	07/01/84-09/30/84	MACHINE OPERATOR	5,036.15
BLINN, DEBORAH	07/01/84-08/12/84	PAGE	1,113.94
BLUM, MAUREN	08/01/84-08/31/84	PAGE	3.70
BODENBERG, ANGELA	07/01/84-08/12/84	PAGE	1,113.94
BODLE, WALTER S	09/01/84-09/30/84	TEACHER (WASHINGTON SEMINAR)	2,227.17
BOGLE, GEORGIE	08/01/84-08/31/84	PAGE	11.52
BOONE, JULI	07/01/84-08/12/84	PAGE	1,113.94
BOWEN, BARBARA R	07/01/84-09/30/84	TEACHER (MATH)	6,394.40
BOYD, KAREN A	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	2,957.51
BOYDSON-BALLARD, JUNE E	07/01/84-09/30/84	MACHINE OPERATOR	3,674.85
BOYER, HELEN A	07/01/84-09/30/84	CLERICAL ASSISTANT	3,749.77
BRADHAME, GARY WAYNE	07/01/84-09/30/84	MACHINE OPERATOR	5,214.52
BRAUN, BEVERLY N	07/01/84-09/30/84	3RD ASST SUPERINTENDENT	5,939.01
Do	08/01/84-08/31/84	4TH ASST SUPERINTENDENT	24.99
BREAUX, JOHN B	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	720.42
BRICKELL, RUSSELL L	08/01/84-08/31/84	CLERICAL ASSISTANT (ACTING)	4.59
BRISCON, RONALD L	08/01/84-08/31/84	MACHINE OPERATOR	13.39
BROADWAY, WILLIAM B	07/01/84-08/31/84	CLERICAL ASSISTANT	1,402.91
BROCKWAY, MARK R	07/01/84-08/08/84	CLERICAL ASSISTANT - (TEMP)	4,959.32
BROOKS, BERNARD EUGENE	07/01/84-09/30/84	MACHINE OPERATOR	5,809.99
BROOKS, JACK	07/01/84-09/30/84	TRUCK DRIVER	1,113.94
BROOKS, WILL NORMAN	07/01/84-08/12/84	PAGE	3.84
BROOKS, WILMA J	08/01/84-08/31/84	PAGE	3,412.13
BROWN, HELGA F	07/01/84-09/30/84	TELEPHONE CLERK	4,102.27
BROWN, MICHAEL K	09/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	303.33
BROWN, MILDRED	07/01/84-09/30/84	ASSISTANT UNIT FOREMAN	6,378.26
BROWN, SYLVIA	07/01/84-09/30/84	CLERICAL ASSISTANT	3,125.31
BROWN, THERESA E	07/01/84-09/30/84	CLERICAL ASSISTANT	4,169.67
BUCHANAN, FRANK B	07/01/84-09/30/84	LEAD TELEPHONE CLERK	5,011.95
BURKE, BRIAN E	08/01/84-08/31/84	DOORMAN	5.67
BURKE, JOHN	07/01/84-09/30/84	GENERAL CLERK	4,863.75
BURKE, PATRICK J	07/01/84-09/30/84	CLERK	4,602.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BURKETT, ROBERT W	07/01/84-09/30/84	JANITOR	3,821.25	
		BURNES, ROBERT A	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,385.16	
		BUTLER, MICHAEL	07/01/84-09/30/84	DOORMAN	3,652.23	
		BUTLER, SYLVIA C	07/01/84-09/30/84	CLERICAL ASSISTANT	4,518.99	
		CAUDERONE, GREGORY MICHAEL	08/01/84-08/09/84	CLERICAL ASSISTANT - (TEMP)	341.25	
		CALHOUN, MARY M	07/01/84-08/31/84	PAGE	1,125.46	
		CAMPBELL, WILLIE P	09/30/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	37.92	
		CAROLAN, THOMAS	09/10/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	796.25	
		CARROLL, SUZANNE ELAINE	08/01/84-08/31/84	CLERICAL ASSISTANT	2.20	
		CARTER, JAMES LEE	07/01/84-09/30/84	DOORMAN	5,124.24	
		CARTER, LILLIE INEZ	07/01/84-09/30/84	WORK LEADER	5,849.64	
		CASCIO, TINE I	08/01/84-08/31/84	PAGE	3.70	
		CASIAS, EDWARD	08/29/84-09/30/84	PAGE	846.71	
		CASPERSON, LAURA A	07/09/84-08/12/84	PAGE	901.76	
		CASSIDY, KENNETH L	07/01/84-09/30/84	DOORMAN	3,417.26	
		CAUSBIE, JULIA C	08/01/84-08/31/84	PAGE	7.81	
		CAVINESS, HAROLD S	07/01/84-09/30/84	DOORMAN	4,881.75	
		CHIPOURAS, TOULJA	07/01/84-09/30/84	ATTENDANT (LADIES ROOM)	4,434.99	
		CHOWKA, GARY THOMAS	07/01/84-09/30/84	NIGHT SUPERVISOR CLERK	5,632.24	
		CHRISTAKOS, ANNA	07/01/84-09/30/84	ATTENDANT (LADIES ROOM)	4,215.00	
		CICONE, SAL	08/29/84-09/30/84	PAGE	846.71	
		CLARK, JOEL ORLANDO	08/01/84-08/31/84	CLERICAL ASSISTANT	3,476.50	
		CLARK, PERNELL	07/01/84-09/30/84	CLERICAL ASSISTANT	18.00	
		CLEMENTS, JEAN	08/01/84-08/31/84	CLERICAL ASSISTANT	1,023.75	
		CLEMENTS, WILLIAM K	07/01/84-07/31/84	CLERICAL ASSISTANT - (TEMP)	1,113.94	
		CLEVELAND, SUSAN S	07/01/84-08/12/84	PAGE	3,185.00	
		COLEMAN, HENDERSON	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,429.00	
		COLLINS, GREGORY	07/01/84-09/30/84	MESSANGER CLERK	14.71	
		COLQUITT, ARNOLD D	08/01/84-08/31/84	BARBERSHOP ATTENDANT	1,113.94	
		CONLON, BRIAN	07/01/84-08/12/84	PAGE	3.70	
		CONNER, WILLIAM F	08/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,857.92	
		CONNOLLY, FRANCIS W	08/03/84-09/21/84	CLERICAL ASSISTANT	2,931.61	
		CONNOLLY, NANCY LEE	07/01/84-09/30/84	DOCUMENT ROOM CLERK	4,515.51	
		CONYERS, ROBERT W	07/01/84-09/30/84	PAGE	822.19	
		COOK, JOHN K	07/12/84-08/12/84	CLERICAL ASSISTANT	3,718.79	
		COOK, PATRICIA A	07/01/84-09/30/84	PAGE	3.70	
		COOMBS, JEFFREY M	08/01/84-08/31/84	DOORMAN	3,876.76	
		COSTANTINO, LOUIS A	07/01/84-09/30/84	PAGE	7.04	
		COX, THOMAS	08/01/84-08/31/84	PAGE	1,113.94	
		GRESSY, PETER JR	07/01/84-09/30/84	MACHINE OPERATOR	5,482.42	
		GROSS, ANNA HARRISON	07/01/84-09/30/84	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,285.75	
		GROSS, CARL E	07/01/84-08/31/84	TEACHER (WASHINGTON SEMINARY)	6,305.56	
		GROSS, NEAL	07/01/84-08/31/84	CLERICAL ASSISTANT	735.84	
		CROWE, WENDY M	07/01/84-08/31/84			

CULLEN, KATHERINE	07/01/84-09/30/84	1ST ASST SUPERINTENDENT	9,857.49
Do	08/01/84-08/31/84	2ND ASST SUPERINTENDENT	35.25
DAHLEGEN, JEFFREY M	08/01/84-08/31/84	CLERICAL ASSISTANT	16.50
Do	09/10/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	796.25
DAVIS, CHRISTOPHER M	08/29/84-09/30/84	PAGE	848.71
DAVIS, EARL	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,071.26
DAVIS, IVAN T	07/01/84-08/12/84	PAGE	1,113.94
DAVIS, KIMBERLY R	08/01/84-08/31/84	PAGE	7.81
DAVIS, LESTINE	07/01/84-09/30/84	DOORMAN	4,099.74
DEAN, BRIAN D	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	2,009.58
Do	08/01/84-08/31/84	CLERICAL ASSISTANT	2.75
DEAN, HEATHER L	07/30/84-08/31/84	CLERICAL ASSISTANT	341.25
DEBUISS, HARRY D	07/01/84-09/30/84	CLERICAL ASSISTANT	1,203.53
DEBERRY, DOUGLAS	08/01/84-08/31/84	PAGE	3,445.20
DESTEFANO, JAMES	07/01/84-09/30/84	HELPER	6,981.57
DEVANE, RAPHAEL	07/01/84-09/30/84	UNIT FOREMAN	796.25
DIGGINS, ROBERT	09/10/84-09/30/84	DOORMAN	5,645.25
DIPALUA, SALVATORE J	07/01/84-09/30/84	CLERK	3,942.15
DITTRICH, TERENCE	07/01/84-09/30/84	DOORMAN	3,339.76
DONNELLAN, CHRISTOPHER	07/01/84-09/30/84	DOORMAN	3,652.07
DONOHUE, TIMOTHY L	07/10/84-09/30/84	DOCUMENT ROOM CLERK	3,538.81
DONOVAN, MARY-ANNE	07/01/84-07/09/84	PAGE	212.18
DONTZIN, ANNE P	07/01/84-08/31/84	DOCUMENT ROOM CLERK	393.20
DORMAN, KENNETH W	08/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,902
Do	08/29/84-09/30/84	CLERICAL ASSISTANT	1,453.25
DORSEY, REGINA	07/01/84-09/30/84	GENERAL CLERK	848.71
DOUGHERTY, KATHRYN H	08/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	3,534.01
DOWNET, JOHN T	07/01/84-09/30/84	PAGE	2,502.50
DOYLE, KEVIN SEAN	07/01/84-08/31/84	CLERICAL ASSISTANT	3,879.77
DRAYTON, SEDRICK	08/01/84-08/31/84	GENERAL CLERK	848.71
DUBIN, DEBORAH F	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	19.75
DUDLEY, JEFFERSON	08/01/84-08/31/84	PAGE	370
DUFFY, MICHAEL P	07/01/84-09/30/84	CLERICAL ASSISTANT	3,879.77
DUNCAN, JIMMY LEE	08/29/84-09/30/84	PAGE	848.71
DYE, YVONNE D	08/01/84-08/31/84	PAGE	7.81
EARLY, GEORGE F	07/01/84-09/30/84	PAGE	11.52
EASTON, BILLIE E	07/01/84-09/30/84	DIRECTOR	13,714.47
EDELBERG, JACQUELINE	07/01/84-08/12/84	SUPERVISOR MAJORITY	7,165.77
EGLER, THOMAS	07/01/84-08/12/84	PAGE	1,113.94
ELIAS, HELEN ROSE	07/01/84-08/12/84	PAGE	1,113.94
ELLARD, JOHN J	07/01/84-09/30/84	SECRETARY	6,111.99
ELLISON, MICHELLE A	07/01/84-09/30/84	CLERK	4,601.76
ENGLISH, ERICA	07/01/84-09/30/84	CLERICAL ASSISTANT	3,567.48
ENOUST, JEFFREY D	07/01/84-08/12/84	PAGE	1,113.94
FAGG, TALMADGE S	07/09/84-08/12/84	PAGE	190.76
FALLAT, MICHELLE	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,782.08
FARAZMAND, MATIN	07/01/84-09/09/84	PAGE	1,034.37
FARRELL, CATHERINE ANN	07/01/84-09/30/84	CLERICAL ASSISTANT	3,539.59
FELIX, FRED PURVIS	07/01/84-09/30/84	RECORDS CLERK	4,950.09
FITZGERALD, STANLEY WEBSTER	07/01/84-09/30/84	BARBERSHOP ATTENDANT	2,981.49
FLAVAGAN, KATHLEEN	07/01/84-06/12/84	4TH ASST SUPERINTENDENT	2,985.12
FLEISHER, NORMAN	07/02/84-08/31/84	PAGE	5,782.59
FLEMING, JOHN W	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	1,113.94
FLIEGER, NEAL	07/01/84-09/30/84	4TH ASST SUPERINTENDENT	1,956.10
FLORES, SONJA	08/29/84-09/30/84	PAGE	5,191.74
FLOYD, THERESA E	07/01/84-09/30/84	COLLATING MACHINE OPERATOR	848.71
			4,732.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		FLUETSCH, MARY C.	07/01/84-08/12/84	PAGE	1,113.94	
		FOLEY, AILEEN M.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,697.73	
		FONSECA, JAMES E.	07/01/84-09/30/84	CUTTING MACHINE OPERATOR	4,341.51	
		FORBES, HELEN	08/01/84-08/31/84	PROCTOR, PAGE RESIDENCE HALL	11.52	
		FORMAN, LAURA GAIL	07/01/84-09/30/84	1ST ASST SUPERINTENDENT (ACTING)	3,652.23	
		FOSTER, JOHN K.	07/01/84-09/30/84	DOORMAN	3,420.17	
		FOSTER, SEAN	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	5,744.17	
		FOX, THOMAS WARREN	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	5,031.26	
		FRAZIER, CHARLES E.	07/01/84-09/30/84	BARBER	5,385.44	
		FREEMAN, VALRIE M.	07/01/84-09/30/84	DOORMAN	3,394.07	
		FRY, DAVID	07/01/84-08/12/84	CLERICAL ASSISTANT - (TEMP)	1,113.94	
		FULTZ, AMY E.	08/01/84-08/31/84	PAGE	3.70	
		FUNDERBURKE, ZULEE	07/01/84-09/30/84	CLERICAL ASSISTANT	3,935.87	
		GAGNEY, MICHAEL J.	07/01/84-08/31/84	CLERICAL ASSISTANT	1,871.05	
		GANNON, MICHAEL R.	07/01/84-08/31/84	PAGE	7.81	
		GALLEGOS, JERRY LYNN	07/01/84-09/30/84	3RD ASST SUPERINTENDENT	7,428.93	
		GATES, KIMBERLY M.	08/29/84-09/30/84	PAGE	848.71	
		GATTI, WILLIAM J.	08/29/84-09/30/84	PAGE	848.71	
		GEISERT, NATHAN ANDREW	08/01/84-08/31/84	PAGE	11.52	
		GEISS, DAVID WILLIAM	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	7.81	
		GILES, RODERICK	07/01/84-09/30/84	CLERICAL ASSISTANT	2,767.92	
		GILLIAM, DAN	07/01/84-09/30/84	CLERK	3,237.96	
		GIORDANO, COSIMO	07/01/84-08/02/84	PAGE	4,472.01	
		GLOVER, GREG	08/01/84-08/31/84	PAGE	848.71	
		GODAWA, KENNETH J.	07/01/84-09/30/84	PAGE	11.52	
		GOFF, JOY	07/01/84-09/30/84	PAGE	1,113.94	
		GONZALEZ, CHANORRO, REBECA	08/29/84-09/30/84	PAGE	848.71	
		GOODMAN, SAMANTHA	08/01/84-08/31/84	PAGE	3.70	
		GORDON, ROBERT D.	07/01/84-09/30/84	CHECKROOM ATTENDANT	3,416.90	
		GORELIK, G CHRISTOPHER	08/01/84-08/31/84	PAGE	11.52	
		GORTLER, FRED W.	07/01/84-09/30/84	CLERICAL ASSISTANT	4,211.83	
		GRANT, JAMES M. II	08/01/84-08/31/84	CLERK	16.50	
		GRAY, HARRY LEE	07/01/84-09/30/84	DOORMAN	4,994.01	
		Do	07/01/84-09/30/84	DOORMAN	3,758.15	
		GRAY, SANDRA T.	08/01/84-08/31/84	CHECKROOM ATTENDANT	5.83	
		GREENWOOD, DAVID	07/01/84-09/30/84	CLERICAL ASSISTANT	3,429.00	
		GRIESSER, SCOTT H.	07/01/84-08/12/84	PAGE	1,113.94	
		GRIFFES, SHERYL L.	08/01/84-08/31/84	PAGE	7.81	
		GRIFFIN, CHRISTIANE	08/29/84-09/30/84	CLERK	848.71	
		GUIFFRE, ROBERT E.	07/01/84-08/15/84	CLERK	1,966.00	
		GUILLOT, KAREN D.	08/29/84-09/30/84	OPERATIONS SUPERVISOR	9,792.48	
		GWYN, PAMELA R.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	848.71	
					3,260.83	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

HADDEN, KIMBERLY ANN.....	08/01/84-08-08/31/84	PAGE	781
HADLEY, EILEEN E.....	07/01/84-08/22/84	GENERAL CLERK	2,271.83
HALL, GREGORY DEAN.....	07/01/84-09/30/84	BARBERSHOP ATTENDANT	2,420.01
HALLISAY, KIMBERLY A.....	07/01/84-07/08/84	PAGE	212.18
HAMILTON, JEFFREY L.....	07/09/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,933.75
HAMMER, RACHAEL-ANNE.....	07/09/84-08/12/84	PAGE	901.76
HANSBERRY, PHILLIP.....	07/01/84-08/12/84	PAGE	1,113.94
HARDY, ISAIAH, JR.....	09/12/84-09/30/84	CLERICAL ASSISTANT	4,720.42
HARRIS, DOROTHY.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,212.00
HARRIS, DOROTHY G.....	07/01/84-09/30/84	DOORMAN	4,086.41
Do.....	07/01/84-08/31/84	CLERICAL ASSISTANT	2,82
HARRIS, JOHN R.....	07/01/84-09/30/84	CLERICAL ASSISTANT	3,692.05
HARRIS, LOGAN, JR.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,994.01
HARRISON, PATRICIA R.....	07/01/84-09/30/84	CHECKROOM ATTENDANT	3,412.50
HARROUN, TIMOTHY J.....	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	11,252.97
HARTROGE, WAYNE.....	07/01/84-09/30/84	MORRITY CHIEF	758.33
HAYNESWORTH, PEGGY L.....	09/01/84-09/30/84	CLERICAL ASSISTANT	5,412.39
HENRY, ESTER V.....	07/01/84-09/30/84	UNIT FOREMAN	3,764.49
HENSON, CORNELIA F.....	07/01/84-09/30/84	MATERIALS DELIVERYMAN	1,061.67
HERRING, BEN.....	07/01/84-07/31/84	CLERICAL ASSISTANT - (TEMP)	13.01
HEUER, GARY WAYNE.....	08/01/84-08/31/84	DOORMAN	5,036.67
HICKS, LUKE H.....	07/01/84-09/30/84	DOORMAN	8,717.97
HILL, BESSIE B.....	07/01/84-09/30/84	LEGISLATIVE CLERK	4,950.09
HILL, CAROLYN S.....	07/01/84-09/30/84	MACHINE OPERATOR	3,580.41
HOAG, CHARLES L.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,937.49
HOFFMAN, VALERIE.....	07/01/84-09/30/84	DOORMAN	3.58
HOLBERT, HELEN RICO JAMIE.....	08/01/84-08/31/84	MACHINE OPERATOR	5,830.34
HOLLAND, CHRISTOPHER J.....	07/01/84-09/30/84	PAGE	901.76
HOLLENBECK, MICHAEL J.....	07/09/84-08/12/84	PAGE	985.83
HOLLIS, LOUIS J.....	09/05/84-09/30/84	DOORMAN	8,292.00
HOLMES, DAVID W.....	07/01/84-09/30/84	SENIOR PHOTOGRAPHER (STILL)	11,026.90
HOPKINS, MELANIE A.....	07/01/84-09/30/84	CHIEF	901.76
HORTON, ROBERT B.....	07/09/84-08/12/84	PAGE	3,474.94
HOWARD, JAMES, JR.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,994.01
HOWARD, KEVIN.....	07/01/84-09/30/84	DOORMAN	1,113.94
HOYE, KATHRYN A.....	07/01/84-08/12/84	PAGE	3,877.26
HUDSON, RANDY.....	07/01/84-09/30/84	RECEPTIONIST PRAYER ROOM	37.92
HUGHES, BARBARA A.....	09/30/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,652.07
HUGHES, CYNTHIA E.....	07/01/84-09/30/84	CLERICAL ASSISTANT	2,977.19
HUGHES, JAMES.....	07/01/84-09/30/84	DOORMAN	3,987.72
HUGHES, WILLIAM O.....	07/01/84-09/30/84	SNACK BAR ATTENDANT (D)	3,709.24
Do.....	07/01/84-09/30/84	DOORMAN	17.49
HUIH, SONG R.....	08/01/84-08/31/84	GENERAL CLERK (ACTING)	2,952.64
HUNT, ED.....	07/01/84-09/30/84	CLERICAL ASSISTANT	3,222.91
HURO, SHURMAN.....	08/29/84-09/30/84	PAGE	848.71
HUSTIS, BRENDA S.....	08/29/84-09/30/84	PAGE	212.18
HYLER, JEFFREY E.....	07/01/84-07/08/84	PAGE	11.52
HYDEMAN, ROBERT J.....	07/01/84-08/31/84	FIRST ASST SUPERINTENDENT	11,081.85
ILLISLEY, TRAYER V.....	07/01/84-09/30/84	PAGE	11.52
INDOOR, LISA G.....	08/01/84-08/31/84	PAGE	370
INGHAM, LAUREL.....	07/01/84-09/30/84	UNIT FOREMAN	6,512.97
JACKSON, JAMES E.....	07/01/84-09/30/84	CLERICAL ASSISTANT	3,763.98
JACKSON, JAMES LEROY.....	07/01/84-08/31/84	CLERICAL ASSISTANT	1,760.31
JACKSON, RODERICK H.....	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,374.58
JENIFER, BARBARA J.....	07/01/84-09/30/84	CLERK TYPIST	4,602.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		JENKINS, JAMES LOUIS	07/01/84-09/30/84	CHIEF	6,228.94	
		JENKINS, JOHN PAUL	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	2,605.83	
		JEROME, ANNE G.	07/01/84-09/30/84	ASSISTANT CHIEF	6,612.58	
		JETER, MARSHALL	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,392.50	
		JEWELL, K.	07/01/84-09/30/84	DIRECTOR, OFFICE OF PHOTOGRAPHY	12,375.26	
		JOHNSON, ALICE HERLONG	07/09/84-08/12/84	PAGE	901.76	
		JOHNSON, JOYCE J.	07/01/84-09/30/84	MACHINE OPERATOR	4,771.73	
		JOHNSON, RICARDO K.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	2,957.50	
		JOINER, ARTHUR C.	07/01/84-09/30/84	CLERICAL ASSISTANT	3,539.06	
		JONES, MARGERY M.	07/01/84-09/30/84	MACHINE OPERATOR	5,168.25	
		JONES, PAULINE	07/01/84-08/12/84	PAGE	1,113.94	
		JONES, SEAN S.	08/01/84-08/31/84	PAGE	11.38	
		JONES, SHERYL DENISE	08/01/84-08/31/84	PAGE	7.81	
		JONES, TREVOR	07/01/84-08/26/84	CLERICAL ASSISTANT	2,123.33	
		JULIANO, ROBERT T.	07/01/84-07/31/84	HELPER	1,096.33	
		KADEN, SCOTT ALAN	08/01/84-08/31/84	PAGE	11.52	
		KANE, CHRISTOPHER J.	07/01/84-09/30/84	DOORMAN	3,412.50	
		KANE, JAMES B.	08/01/84-08/31/84	DOORMAN	19.74	
		KATZ, JOEL M.	07/09/84-08/12/84	PAGE	901.76	
		KELLER, MICHAEL JOSEPH	07/01/84-09/30/84	MECHANIC	5,864.30	
		KELLY, BRIAN W.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,412.50	
		KELLY, ELIZABETH M.	07/01/84-09/30/84	PAGE	1,113.94	
		KELLY, PATRICE E.	07/01/84-08/12/84	CLERICAL ASSISTANT	3,681.24	
		KENNEDY, KELVIN HINSON	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,510.68	
		KERKOC, KRISTINA M.	08/29/84-09/30/84	PAGE	845.71	
		KIRKLAND, DOROTHY W.	07/01/84-09/30/84	ATTENDANCE CLERK	6,012.29	
		KNAUTZ, ROBERT F.	07/01/84-09/30/84	PRINCIPAL HOUSE PAGE SCHOOL	11,217.44	
		KNIGHT, ROBERT D.	09/11/84-09/30/84	CLERICAL ASSISTANT	758.33	
		KNOBLAUGH, ERNESTINE	07/01/84-09/30/84	CLERICAL ASSISTANT	4,268.43	
		KOACH, WESLEY	07/01/84-09/30/84	PAGE	1,113.94	
		KRAUS, MICHAEL M.	07/01/84-08/12/84	LABORER	3,976.74	
		KRICK, SARAH E.	07/12/84-08/12/84	PAGE	822.19	
		KUSER, EUGENE J.	07/01/84-09/30/84	BARBERSHOP SUPERVISOR	6,037.99	
		LACAPRIA, SALVATORE A.	07/01/84-09/30/84	SUPERVISORY PHOTOGRAPHER (STILL)	11,106.67	
		LAMB, W. B.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,492.71	
		LAROSA, CHRISTOPHER H.	07/10/84-08/12/84	PAGE	875.24	
		LAROWE, GARY PAUL	07/09/84-09/06/84	CLERICAL ASSISTANT	2,199.17	
		LARSON, CRAIG E.	08/29/84-09/30/84	PAGE	848.71	
		LAWSON, MARKKEITH MAURICE	07/01/84-09/30/84	CLERICAL ASSISTANT	3,522.75	
		Do	08/01/84-08/31/84	GENERAL CLERK	17.01	
		LE, NHAT HAI	07/01/84-08/31/84	CLERICAL CLERK (ACTING)	2,275.00	
		LECATES, ANDREW PAUL	08/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	11.52	
		LEDOWNE, RUSSELL F.	07/01/84-09/30/84	PROCTOR, PAGE RESIDENCE HALL	2,395.53	
		LEE, ISAH.	07/01/84-07/31/84	CLERICAL ASSISTANT - (TEMP)	872.08	

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LEVINE, DAVID ANDREW.....	08/29/84-09/30/84	PAGE	848.71
LEVINE, ROBERT H.....	08/01/84-08/31/84	PAGE	370
LEWIS, ARETHA.....	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3517.51
LOGAN, CHRISTOPHER C, JR.....	07/01/84-09/30/84	MACHINE OPERATOR	4,999.12
LOMBARD, EDWARD A.....	07/02/84-08/12/84	PAGE	1,087.42
LONG, JOHN.....	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	2,237.08
LONG, KARYN WETTE.....	07/01/84-09/30/84	WORK LEADER	4,561.41
LOVE, LARRY.....	07/01/84-08/12/84	PAGE	1,113.94
LOVETT, JENNIFER A.....	08/01/84-08/31/84	PAGE	1152
MACDONALD, SCOTT L.....	07/01/84-08/12/84	PAGE	1,113.94
MACK, KELLY M.....	07/09/84-08/12/84	PAGE	901.76
MACKAY, BECKY.....	07/01/84-08/12/84	PAGE	1,113.94
MACKERT, PAUL A.....	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,113.94
MADDOX, SANDRALYN L.....	07/01/84-09/30/84	CLERICAL ASSISTANT	1,554.58
MADDOX, SARAHLYN.....	07/01/84-09/30/84	CLERICAL ASSISTANT	3,127.22
MAGRUDER, NATHANIEL E.....	07/01/84-09/30/84	LEAD JANITOR	3,861.93
MAHONEY, FRANCIS C.....	07/01/84-07/31/84	DOORMAN (ACTING)	5,558.02
Do.....	08/01/84-08/13/84	DOORMAN	1,137.50
MALLINO, DAVID L.....	07/01/84-07/31/84	CLERICAL ASSISTANT - (TEMP)	492.92
MALONE, COURTNEY S.....	08/29/84-09/30/84	PAGE	1,137.50
MALRY, CHARLES B, JR.....	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	848.71
MALRY, CHARLES BILLY.....	07/01/84-09/30/84	MEMBERS READING ROOM ATTENDANT	720.42
MALVASO, LISA.....	08/01/84-08/31/84	PAGE	4,289.75
MANETAS, ARGEROUA.....	08/01/84-08/31/84	CLERICAL ASSISTANT	4.35
MANIA, BERNARD.....	08/01/84-08/31/84	PAGE	1167
MANNINO, JOHN F.....	08/01/84-08/31/84	PROCTOR, PAGE RESIDENCE HALL	512
Do.....	08/01/84-08/31/84	CLERICAL ASSISTANT	281
MAROOT, GREG.....	07/01/84-08/12/84	PAGE	1191
MARTIN, JEFFERY.....	07/01/84-08/12/84	PAGE	1,113.94
MARTIN, ROGER DEAN.....	08/01/84-08/31/84	PAGE	1,113.94
MASHEER, FREDERICK J, JR.....	07/01/84-09/30/84	MACHINE OPERATOR	781
MASON, NURNEY.....	07/01/84-09/30/84	BARBER	4,922.45
Do.....	08/01/84-08/31/84	CHIEF BARBER LONGWORTH BLDG	4,851.59
MATTHEWS, SUSAN.....	09/12/84-09/30/84	PAGE	581
MAXWELL, DANIEL J.....	07/01/84-08/12/84	PAGE	503.92
MAXWELL, PRENTICE.....	07/01/84-09/30/84	SUPERVISORY CLERK	1,113.94
MEYER, DOROTHY.....	08/29/84-09/30/84	PAGE	7,906.77
MEYER, NICARISIA K.....	07/01/84-09/30/84	DOORMAN	848.71
Do.....	08/01/84-08/31/84	DOORPERSON	3,746.49
MAYFIELD, JOHN.....	09/11/84-09/30/84	CLERICAL ASSISTANT	17.83
MCCARTHY, MOLLY A.....	08/01/84-08/31/84	PAGE	758.33
MCCHAULEY, KATHLEEN A.....	07/01/84-09/30/84	PROCTOR, PAGE RESIDENCE HALL	781
MCCLELLAN, CARL E.....	08/01/84-08/31/84	CLERICAL ASSISTANT	2,389.70
MCCLELLAN, DAVID K.....	09/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	16.50
MCCOWN, GEORGE W.....	07/01/84-09/30/84	CLERICAL ASSISTANT	341.25
MCDONALD, JAMES W.....	07/01/84-09/30/84	ASSISTANT UNIT FOREMAN	4,485.92
MCDONOUGH, PATRICK J.....	07/01/84-09/30/84	DEPUTY DIRECTOR	4,937.49
MCDULIN, JOHN TIMOTHY.....	07/01/84-09/30/84	DOORMAN	12,603.78
MCGIRT, GILBERT.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,211.83
MCKAY, KATHERINE H.....	07/01/84-07/08/84	PAGE	3,593.73
MCLAUGHLIN, MICHAEL J.....	07/01/84-07/31/84	CLERICAL ASSISTANT - (TEMP)	212.18
MC MILLAN, TAMERIA A.....	08/01/84-09/30/84	CLERICAL ASSISTANT	227.50
MCNAMARA, ANDREW.....	08/01/84-08/22/84	HELPER	3,518.25
MELLODY, CHARLES JAMES.....	07/01/84-09/30/84	ASSISTANT MAJORITY CHIEF	803.98
			8,638.26

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		MELLOY, JEROME MICHAEL	09/11/84-09/30/84	DOORMAN	758.33
		MENDOZA, TAMMY M.	08/29/84-09/30/84	PAGE	848.71
		MILLER, DOROTHY C.	07/01/84-09/30/84	DOORMAN	3,877.26
		MILLER, MICHAEL J.	09/17/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	530.83
		MILTNER, LESLEY J.	08/29/84-09/30/84	PAGE	848.71
		MINISH, JOSEPH N.	07/01/84-08/12/84	PAGE	1,113.94
		MINOR, BARBARA ANN	07/01/84-09/30/84	MACHINE OPERATOR	4,584.80
		MINOR, TIMOTHY	07/01/84-09/30/84	CLERICAL ASSISTANT	3,915.80
		MITCHELL, ROBERT	07/09/84-08/12/84	PAGE	901.76
		MITTELSTEAD, ANN	07/01/84-09/30/84	CLERK	3,951.03
		MOBLEY, JACK D. JR.	07/01/84-09/30/84	MECHANIC	6,259.24
		MOLLOY, JAMES T.	07/01/84-09/30/84	DOORKEEPER	17,850.00
		MONAHAN, JOHN L.	07/01/84-07/08/84	PAGE	212.18
		MONH, VOUTHY	07/01/84-09/30/84	CLERICAL ASSISTANT	3,622.61
		MONTGOMERY, BRIAN J.	07/01/84-08/31/84	PAGE	3.20
		MOORE, JOCELYN B.D.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,563.45
		MOREHOUSE, MAUREEN	08/01/84-08/31/84	ASST TO DIR, PAGE RES HALL	15.24
		MORGAN, JEAN ANN	07/01/84-08/12/84	PAGE	1,113.94
		MORRIS, MICHELLE R.	08/01/84-08/31/84	PAGE	7.81
		MORRIS, YVONNE	07/01/84-09/30/84	UNIT FOREMAN	6,940.87
		MORTON, MONIQUE	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	2,275.00
		MULLIN, MICHAEL J.	08/29/84-09/30/84	PAGE	848.71
		MULLINS, DAN	07/01/84-08/12/84	PAGE	1,113.94
		MULLINS, GEORGE R. JR.	07/01/84-08/21/84	CLERICAL ASSISTANT	1,933.75
		MULLINS, MANUEL	08/01/84-08/31/84	WORK LEADER	3,944.69
		Do	07/01/84-07/09/84	CLERICAL ASSISTANT	5.67
		MULLINS, MAUREEN	08/01/84-08/31/84	CLERK	393.20
		Do	07/01/84-09/30/84	CLERK	19.02
		MUNSON, CAROLINE J.	07/01/84-09/30/84	OPERATIONS CLERK	6,315.56
		MUNSON, MICHELLE	08/01/84-08/31/84	CLERICAL ASSISTANT	16.67
		MURRAY, TONY A.	09/12/84-09/30/84	CLERICAL ASSISTANT	720.42
		MYERS, LISA M.	08/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	3.70
		NACHWALTER, HELYNN G.	08/01/84-08/31/84	PAGE	3.70
		NASH, FLORA	07/01/84-09/30/84	CLERICAL ASSISTANT	4,073.14
		NAVA, INGRID IRENE	08/29/84-09/30/84	PAGE	848.71
		NELSON, ABIGAIL G.	07/01/84-08/12/84	PAGE	1,113.94
		NELSON, ROBERT S.	07/01/84-09/30/84	TEACHER (SCIENCE)	6,394.40
		NEUBURGER, BRONSON	07/01/84-08/12/84	PAGE	1,113.94
		NEWMAN, BENJAMIN W.	08/01/84-08/31/84	PAGE	3.70
		NGUYEN, HY DU	07/01/84-08/31/84	PAGE	5,067.24
		NGUYEN, THOM THI	08/01/84-09/30/84	PHOTOGRAPHIC LAB TECHNICIAN	7.81
		NICHOLS, REGINALD	07/01/84-09/30/84	PAGE	4,425.93
		NIEDERHOEFER, NANCY A.	08/29/84-09/30/84	MACHINE OPERATOR	848.71
		NORRIS, BERGAN	07/01/84-08/12/84	PAGE	1,113.94

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O'CONNOR, SEAN MICHAEL	08/29/84-09/30/84	PAGE	848.71
O'HARA, BRENDAN P	09/11/84-09/30/84	DOORMAN	758.33
O'NEILL, KELLY ANN	07/01/84-08/12/84	PAGE	1,113.94
OSHEA, LAURA L	07/10/84-09/30/84	DOCUMENT ROOM CLERK	3,538.81
OSHERMAN, IRVIN	07/01/84-09/30/84	ASSISTANT	6,241.50
O'BRIEN, JOHN	07/01/84-09/30/84	MACHINE OPERATOR	4,682.28
OLIVER, JAMES ALAN	07/01/84-09/30/84	SUPERVISOR MINORITY	7,511.49
OLIVETTI, ROBERT P	08/01/84-08/31/84	PAGE	7.81
OLMSTED, JOHN SHELTON	07/01/84-09/04/84	DOORMAN	2,515.16
Do	09/05/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	1,017.68
OMALLEY, ROBERT J	07/01/84-09/30/84	DEPUTY DOORKEEPER	13,714.47
ONEILL, SOPHIE C	07/01/84-09/30/84	OPERATIONS CLERK	5,788.63
ONEILL, THOMAS	07/01/84-09/30/84	PHOTOGRAPHIC LAB TECHNICIAN	6,241.50
OVERTON, COLLIS A	07/01/84-09/30/84	CLERICAL ASSISTANT	3,539.25
PAGLINI, JOHN	07/01/84-09/30/84	CLERK	4,341.51
PARISH, MICHAEL	08/01/84-08/31/84	PAGE	11.52
PARKER, DAVID JAY	08/29/84-09/30/84	SUPERVISORY CLERK	848.71
PARKER, HARRY F, JR	07/01/84-09/30/84	DOORMAN	6,661.99
PARKER, JOHN E	07/01/84-09/30/84	PAGE	3,987.72
PARTON, WAYNE L	08/01/84-08/31/84	PAGE	11.26
PASTON, MELISSA S	08/29/84-09/30/84	PAGE	848.71
PATTERSON, JANE MICHELLE	08/01/84-08/31/84	CLERK	5.49
PERRY, MICHAEL	07/01/84-09/30/84	ASSISTANT UNIT FOREMAN	4,914.35
PERSKY, HUNTER A	08/29/84-09/30/84	PAGE	848.71
PERSONS, SANDFORD Z	08/01/84-08/31/84	DOORMAN	17.49
PETRIN, AMIL	08/01/84-08/31/84	PAGE	11.52
PFISTER, STEVEN J	07/01/84-09/30/84	TELEPHONE ASSISTANT	7,771.26
PHILLIPS, SUSAN M	07/01/84-07/08/84	PAGE	212.18
PIEROTTI, LISA A	08/01/84-08/31/84	PAGE	7.81
PIERSON, JAY	07/01/84-09/30/84	ASSISTANT MINORITY CHIEF	8,812.08
PINKOWITZ, DAVID ALAN	08/29/84-09/30/84	PAGE	848.71
PINO, MICHELLE	08/01/84-08/31/84	PAGE	11.52
PLATER, FERRY ALOYSIUS	07/01/84-09/30/84	CLERICAL ASSISTANT	4,115.70
PLOWDEN, RENEE H	07/01/84-09/30/84	CLERICAL ASSISTANT	3,486.24
POOLER, GLADYS H	08/01/84-09/30/84	MACHINE OPERATOR (ACTING)	2,443.64
POORET, ELOISE	08/01/84-08/31/84	1ST ASST SUPERINTENDENT	24.66
PORTZ, MARK A	07/01/84-08/03/84	CLERICAL ASSISTANT	910.00
POTTS, ANDREW S	08/01/84-08/31/84	PAGE	11.52
PRESKUL, MARY ANN	07/01/84-09/30/84	SECRETARY	5,515.23
PRESSMAN, DOUGLAS J	07/01/84-08/12/84	PAGE	1,113.94
PRESTON, THOMAS R	07/01/84-07/15/84	CLERICAL ASSISTANT - (TEMP)	588.75
PRYFLOGE, DANIEL PAUL	08/29/84-09/30/84	PAGE	848.71
QUATTRONE, FRANK J	07/01/84-09/30/84	ASSISTANT OPERATIONS SUPERVISOR	9,158.49
QUATTRONE, JOSEPH P	07/01/84-09/30/84	BARBER	5,031.26
QUINN, THOMAS H	07/01/84-07/08/84	PAGE	212.18
RADER, FREDERICK A	07/01/84-09/30/84	UNIT FOREMAN	4,783.68
Do	08/01/84-08/31/84	WORK LEADER	6.50
RAINES, BRIAN	07/01/84-08/12/84	PAGE	1,113.94
RAMSEY, HANNA B	07/01/84-09/30/84	MACHINE OPERATOR	4,840.05
RASH, KAREN C	07/01/84-09/30/84	CLERICAL ASSISTANT	3,461.95
RAUSCH, RICHARD L	07/01/84-09/30/84	DOORMAN	3,987.72
RAY, WALTER, III	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	720.42
REEDER, DARRELL W	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,109.17
REGAN, BARBARA	07/01/84-09/09/84	CLERICAL ASSISTANT	2,402.30
REGAN, STEPHEN	07/01/84-09/30/84	DOCUMENT ROOM CLERK	4,211.05

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Date	Voucher No.	Payee	Service dates	Description	Amount
		REID, JOCELYN B.	07/01/84-07/31/84	CLERICAL ASSISTANT - (TEMP)	1,099.58
		REID, MARY M.	07/01/84-09/30/84	PHOTO LAB ASSISTANT	3,539.76
		REYES, FERNANDO N. DELOS	08/01/84-08/31/84	DOORMAN	3.49
		REYNOLDS, MARY LOU	07/01/84-09/30/84	MACHINE OPERATOR	5,087.17
		REYNOLDS, R. DAVIS	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,260.83
		RHODES, COQUINOINE	09/10/84-09/30/84	CLERICAL ASSISTANT	796.25
		RINDNER, STEVEN E.	08/29/84-09/30/84	PAGE	848.71
		RING, RUSSELL C.	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,327.08
		RIPP, JUDITH M.	08/01/84-08/31/84	GENERAL CLERK	11.34
		RISENHOVER, THEODORE M.	08/10/84-09/30/84	CLERICAL ASSISTANT	1,933.75
		ROBERTS, RUTH	07/01/84-09/30/84	CLERICAL ASSISTANT	2,442.51
		ROBERTS, SUZANNE F.	08/29/84-09/30/84	CLERICAL ASSISTANT	848.71
		ROBINSON, CONSTANCE V.	07/01/84-09/30/84	CLERICAL ASSISTANT	5,033.32
		ROBINSON, JOHNNIE	07/01/84-09/30/84	CLERICAL ASSISTANT	1,121.75
		ROCHOTTE, MARK A.	08/29/84-09/30/84	PAGE	848.71
		RODERICK, DEBORAH A.	07/01/84-08/12/84	PAGE	1,113.94
		ROEBUCK, RAYMOND H.	07/01/84-09/30/84	SNACK BAR ATTENDANT (D)	4,434.99
		ROEMMELE, CHRISTOPHER MARC	07/09/84-08/12/84	PAGE	901.76
		ROGALLE, DIANA WARY	08/29/84-09/30/84	PAGE	848.71
		ROHMAN, JAMES A.	07/01/84-09/30/84	CHIEF	6,598.72
		RONHOLM, BRIAN E.	08/01/84-08/31/84	PAGE	7.81
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		ROSS, EDISON N.	07/01/84-09/30/84	DOORMAN	3,539.76
		ROTHSTEIN, JOEL	07/09/84-08/12/84	PAGE	901.76
		ROUNTREE, WALTER J. III	07/01/84-07/15/84	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	1,064.00
		Do.	08/01/84-08/31/84	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	30.75
		ROYSTER, DENISE	07/05/84-09/30/84	TELEPHONE CLERK	2,907.69
		RUFFIN, DARRYL W.	09/14/84-09/30/84	CLERICAL ASSISTANT	644.58
		RUSNAK, STEFAN L.	07/01/84-09/30/84	PHOTOGRAPHER (STILL)	7,339.74
		SACHS, RON	07/12/84-08/12/84	PAGE	822.19
		SALB, SUSAN K.	07/01/84-09/30/84	DOORMAN	3,763.98
		SANCHEZ, GREGORY JOHN	08/02/84-08/20/84	CLERICAL ASSISTANT - (TEMP)	720.42
		SANCHEZ, HILDA	07/01/84-09/30/84	MACHINE OPERATOR	4,530.58
		SANDLASS, ROSEMARIE	07/01/84-08/12/84	PAGE	1,113.94
		SATCHWELL, DEANNA	07/01/84-08/12/84	PAGE	1,113.94
		SAUNDERS, KATHERINE C.	08/30/84-09/30/84	PAGE	822.19
		SAVATIEL, ANGELA	08/29/84-09/30/84	PAGE	848.71
		SCHETZ, STACI L.	07/09/84-08/12/84	PAGE	901.76
		SCHENBURG, DAVID L.	07/09/84-08/12/84	PAGE	901.76
		SCHMALBACH, LEE A.	07/01/84-09/30/84	CLERK	4,994.01
		SCHWELF, ANDREW G.	08/01/84-08/31/84	PAGE	3.70
		SCHWUR, JEAN	07/01/84-08/12/84	PAGE	1,113.94
		SCHOLL, STEFAN JOHN	08/01/84-08/31/84	PAGE	7.81
		SCHROEDER, DAVID B.	08/01/84-08/31/84	PAGE	11.52

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SCOTT, GERALD E.....	07/01/84-09/30/84	REP CLOAKROOM ATTENDANT DOORM	4,126.26
SCOTT, KENNETH G.....	07/01/84-08/31/84	CLERICAL ASSISTANT	1,684.27
SCOTT, RICHARD L.....	08/01/84-08/31/84	DOORMAN	15.50
SCRIVNER, THOMAS.....	08/17/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	530.83
SEARS, TODD C.....	07/01/84-08/12/84	PAGE	1,113.94
Do.....	07/01/84-08/31/84	LEDGER CLERK	3,249.74
SEELMEYER, BERTHA ARRETT.....	09/05/84-09/30/84	LEDGER CLERK	1,398.37
SEGAL, MICHAEL L.....	07/01/84-09/30/84	SENIOR PHOTOGRAPHER (STILL)	9,158.49
SELLERS, LEE ANN.....	07/01/84-08/31/84	DOCUMENT ROOM CLERK	2,640.36
SEVILLE, KATHLEEN ANN.....	08/01/84-08/31/84	PAGE	7.81
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SHAFFER, NATALE ANN.....	07/01/84-09/30/84	SWACK BAR ATTENDANT (R)	4,434.99
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SHANNON, MARY BETH.....	07/01/84-09/30/84	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,457.24
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SHELLEY, GAYE E.....	09/10/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	795.67
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SHIBLE, LEONARD I.....	07/01/84-08/31/84	DIRECTOR - PAGE RESIDENCE HALL	1,113.94
SHIPMAN, JANE C.....	07/01/84-09/30/84	HOSSTESS RECP CONG WOMENS SUITE	2,696.24
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SILVESTRI, GENNARO.....	07/01/84-09/30/84	WAREHOUSE CLERK	888.71
SIMMONS, MELINDA B.....	08/29/84-09/30/84	PAGE	4,624.76
SIMON, CHARLES F, JR.....	07/01/84-09/30/84	CLERK	848.71
SIMONS, JULIE M, JR.....	08/29/84-09/30/84	PAGE	5,471.86
SIMPSON, DONITA T.....	07/01/84-09/30/84	SENIOR OPERATIONS CLERK	848.71
SIMPSON, MICHAEL J.....	08/01/84-08/31/84	DOORMAN	7,402.30
SIMS, JAMES D, JR.....	07/01/84-07/15/84	PHOTOGRAPHIC LAB TECHNICIAN	16.50
Do.....	07/16/84-09/30/84	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	819.00
SIMS, WILLIAM P.....	08/01/84-08/31/84	PHOTOGRAPHIC LAB TECHNICIAN	4,949.17
SINGFIELD, WILLIAM A.....	07/01/84-09/30/84	DOORMAN	23.17
SISOWATH, PHONNARAC.....	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	4,658.22
SKARBNIK, MICHELLE.....	07/01/84-09/30/84	MACHINE OPERATOR	720.42
SLAUGHTER, JOHN.....	07/01/84-09/30/84	PROCTOR, PAGE RESIDENCE HALL	4,389.52
SMALL, ALFRED A.....	07/01/84-08/12/84	PAGE	2,387.01
SMALL, HERBERT.....	07/01/84-09/30/84	MACHINE OPERATOR	1,113.94
SMIRLODO, ROSE.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,608.95
SMITH, DAWN LOIS.....	07/01/84-09/30/84	CLERICAL ASSISTANT	4,400.29
SMITH, DEBRA K.....	07/01/84-09/30/84	JANITOR	3,997.90
SMITH, ELIZABETH R.....	07/01/84-09/30/84	MACHINE OPERATOR	3,652.09
SMITH, JOYCE.....	07/01/84-07/08/84	PAGE	4,332.91
SMITH, PATRICIA N.....	07/23/84-08/12/84	PAGE	212.18
SNEED, TRACY.....	07/01/84-09/30/84	CLERICAL ASSISTANT	530.45
SPANKER, JOAN MARIE.....	08/29/84-09/30/84	PAGE	3,781.07
SPARKS, BERTHA A.....	07/01/84-07/08/84	PAGE	848.71
SPENCE, ANN-MARIE.....	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	212.18
SPRETZER, JENNIFER LEE.....	08/01/84-08/31/84	PAGE	720.42
STALLINGS, ROBERT L.....	08/01/84-08/31/84	PAGE	3.70
STAMEN, RANDY.....	07/01/84-08/12/84	UNIT FOREMAN	11.52
STANLAND, MARK H.....	09/20/84-09/30/84	DOORMAN	6,955.34
STANTON, JOSEPH MARTIN.....	07/01/84-09/30/84	GENERAL CLERK	1,113.94
STAVROS, STEPHEN.....	07/01/84-09/30/84	TEACHER (FRENCH/SPANISH)	417.08
			3,932.01
			5,848.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		STEWART, LUCINDA KAY.....	08/01/84-08/31/84	PAGE	7.81	7.81
		STOSH, WARNA.....	08/29/84-09/30/84	PAGE	848.71	848.71
		STONE, DAVID.....	07/01/84-08/12/84	PAGE	1,113.94	1,113.94
		STRAUSS, PHILIP R.....	08/29/84-09/30/84	PAGE	848.71	848.71
		STRAUSS, SUSAN C.....	09/14/84-09/30/84	GENERAL CLERK	742.71	742.71
		SULLIVAN, BARRY K.....	07/01/84-09/30/84	TELEPHONE ASSISTANT	7,945.26	7,945.26
		SULLIVAN, JOHN F.....	07/01/84-08/10/84	HELPER	1,461.77	1,461.77
		SULLIVAN, JOSEPH M.....	07/01/84-09/30/84	CLERK	4,341.00	4,341.00
		SULLIVAN, VICKY N.....	07/01/84-09/30/84	PHOTOGRAPHER (STILL)	6,994.02	6,994.02
		SUIT, ROBERT THEODORE.....	07/01/84-09/30/84	BARBER	5,031.26	5,031.26
		SUTTON, KEVIN D.....	07/01/84-09/30/84	MACHINE OPERATOR	2,697.92	2,697.92
		SWEENEY JR., PAUL LEO.....	07/01/84-08/31/84	CLERICAL ASSISTANT	2,009.58	2,009.58
		SWEENEY, THOMAS P.....	07/01/84-09/30/84	PROCTOR, PAGE RESIDENCE HALL	2,387.01	2,387.01
		SWITZER, CARLENE.....	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,360.74	3,360.74
		TAHAMI, AMIR M.....	07/01/84-09/30/84	CLERICAL ASSISTANT	1,872.50	1,872.50
		TALBERT, JAMES NELSON.....	07/01/84-09/30/84	2ND ASST SUPERINTENDENT	8,496.21	8,496.21
		TATE, RUTH M.....	07/01/84-08/31/84	SUPERINTENDENT	11,328.51	11,328.51
		TAYLOR DENNIS J. JR.....	07/12/84-08/12/84	PAGE	822.19	822.19
		TAYLOR, ILL HAROLD E.....	08/01/84-08/31/84	PAGE	7.81	7.81
		TAYLOR, REGINALD.....	07/01/84-09/30/84	CLERICAL ASSISTANT	3,539.25	3,539.25
		TAYLOR, TRACY.....	07/01/84-08/12/84	PAGE	1,113.94	1,113.94
		TEETS, TIMOTHY ALLEN.....	09/13/84-09/28/84	CLERICAL ASSISTANT - (TEMP)	606.67	606.67
		TENAGLIA, NICOLA.....	07/01/84-09/30/84	CLERK	4,732.98	4,732.98
		TERRY, ROSA L.....	07/01/84-09/30/84	WORK LEADER	4,800.92	4,800.92
		THEVENOT, MARK.....	07/01/84-09/30/84	DOORMAN	3,764.49	3,764.49
		THOMAS, CARNELIUS.....	07/01/84-09/30/84	CLERK	4,732.98	4,732.98
		THOMAS, ELEANOR C.....	07/01/84-09/30/84	SNACK BAR ATTENDANT (R)	3,093.03	3,093.03
		THOMAS, LINDA S.....	08/01/84-08/31/84	PAGE	7.81	7.81
		THOMPSON, OTIS L.....	09/01/84-09/30/84	CLERICAL ASSISTANT	947.92	947.92
		THOMPSON, WILLIAM B.....	07/01/84-09/30/84	CLERICAL ASSISTANT	3,987.72	3,987.72
		THORNBURG, ANN H.....	07/01/84-09/30/84	OFFICE MANAGER	7,338.75	7,338.75
		THORNTON, JOHN.....	08/01/84-08/31/84	UNIT FOREMAN	4.25	4.25
		TIERI, JAMES M.....	07/01/84-09/30/84	ASST TO DIR, PAGE RES HALL	3,162.99	3,162.99
		Do.....	08/01/84-08/31/84	DOORMAN	11.52	11.52
		TIMMONS, EDWARD R.....	07/01/84-09/30/84	PHOTOGRAPHIC LAB TECHNICIAN	3,764.49	3,764.49
		TODD, KEO M.....	07/01/84-09/30/84	CHIEF TELEPHONE CLERK	4,676.25	4,676.25
		TOLSON, WILLIAM M.....	08/01/84-08/31/84	CLERICAL ASSISTANT	5,806.89	5,806.89
		TORRES, STEVEN.....	09/01/84-09/30/84	TEACHER (ENGLISH)	6.41	6.41
		TOTTEN, HAROLD.....	07/01/84-09/30/84	DOORMAN	2,177.57	2,177.57
		TRAVIS, CATHERINE A.....	08/01/84-08/31/84	DOORMAN	3,651.24	3,651.24
		TRAXLER, BRAD.....	07/01/84-09/30/84	CLERICAL ASSISTANT	8.60	8.60
		TREISTMAN, STEVEN C.....	08/01/84-08/31/84	PAGE	3.70	3.70
		TRIGG, CAMERON L.....	08/01/84-08/31/84	PAGE	34.78	34.78
		TUCKER, SEAN E.....	08/01/84-08/31/84	PAGE	11.52	11.52

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

TULGAN, BRUCE	08/01/84-08/31/84	PAGE	370
TULLY, CHRISTOPHER	08/01/84-08/31/84	PAGE	1152
TURNER, JEFFREY S.	08/01/84-08/31/84	PAGE	781
UEHLIN, ROBERT A.	07/01/84-09/30/84	CLERK	4,167.83
UTTERBACK, MARSHALL T. JR.	07/01/84-09/30/84	MACHINE OPERATOR	5,146.19
UZZELL, GEORGE G.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,047.92
UZZELL, KIMBERLY A.	07/01/84-08/21/84	CLERICAL ASSISTANT	1,933.75
VICTOR, KARI	08/01/84-08/31/84	DOORMAN	11.00
VIEL, JOSEPH A.	08/29/84-09/30/84	PAGE	848.71
VILLA, RICHARD ROY	07/01/84-09/30/84	DOORMAN	4,322.59
VITASHOKA, NIKASIRIKA	07/01/84-09/30/84	MACHINE OPERATOR	4,320.15
WACHOWSKI, ROBERT	07/01/84-08/12/84	PAGE	1,113.94
WAHOWIAK, MARLENE M.	07/01/84-09/30/84	DOORMAN	3,423.50
WALLS, LORRAINE V.	07/01/84-09/30/84	UNIT FOREMAN	6,398.01
WALSH, GERARD P. JR.	07/01/84-09/30/84	DOCUMENT ROOM MANAGER	9,396.33
WARD, SANDRA L.	08/29/84-09/30/84	PAGE	848.71
WARE, ANGELIA L.	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	720.42
WARE, LEROY	07/01/84-09/30/84	MACHINE OPERATOR	4,673.06
WARREN, GREGORY B.	07/01/84-08/31/84	CLERICAL ASSISTANT - (TEMP)	1,782.08
WARREN, ROBERT L.	08/29/84-09/30/84	PAGE	848.71
WATLEY, JULIENNE I.	07/01/84-09/30/84	CLERICAL ASSISTANT	3,505.74
WEBB, RONALD	07/01/84-09/30/84	BULK-MAIL CLERK	4,597.58
WEBSE, JERRY G.	07/01/84-09/30/84	MACHINE OPERATOR	4,552.09
WEITZEL, RONALD	07/01/84-09/30/84	TEACHER (SOCIAL STUDIES)	6,394.40
WELLS, DAVID	07/01/84-07/08/84	PAGE	212.18
WEST, BENJAMIN C.	07/01/84-09/30/84	SUPERINTENDENT	13,103.85
WEST, CORA L.	07/01/84-09/30/84	CLERICAL ASSISTANT	3,610.73
WHITE, ROBERT E.	08/01/84-08/31/84	CLERK	19.02
WILDER, DEBORAH D.	08/01/84-08/31/84	TEACHER (SUBSTITUTE)	49
WILKERSON, NORMAN V.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,465.00
WILLIAMS, CONNIE R.	07/01/84-09/30/84	CLERICAL ASSISTANT	3,930.21
WILLIAMS, DAVID A.	07/01/84-09/30/84	HELPER	3,236.14
WILLIAMS, EMMETT S.	07/01/84-09/30/84	MACHINE OPERATOR	4,471.26
WILLIAMS, GRIFF	07/01/84-08/31/84	CLERICAL ASSISTANT	2,275.00
WILLIAMS, JOHN MARSHALL	07/01/84-09/30/84	DOORMAN	3,412.50
WILLIAMS, LISA J.	08/01/84-08/31/84	PAGE	370
WILLIAMS, MAURE C.	08/29/84-09/30/84	PAGE	848.71
WILLIAMS, THOMAS J.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	3,479.59
WILLIAMS, TRACY	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	720.42
WILLIAMS, VINCENT	09/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	582.50
WILLIAMS, VIRGIL T.	07/01/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	2,995.91
WILLS, JEANNE T.	07/12/84-08/12/84	PAGE	822.19
WILLS, PAMELA	07/01/84-08/12/84	PAGE	1,113.94
WILSON, MYRA MARIE	08/01/84-08/31/84	PAGE	834.17
WINSTON, LOWELL O.	07/01/84-07/22/84	CLERICAL ASSISTANT	834.17
WITHERSPOON, FRED	07/01/84-09/30/84	GENERAL CLERK	4,880.73
WITHERSPOON, PARIS T.	07/16/84-08/15/84	CLERICAL ASSISTANT - (TEMP)	1,137.50
WOLFE, DOUGLAS J.	09/12/84-09/30/84	CLERICAL ASSISTANT - (TEMP)	720.42
WOOD, MARTHA W.	08/01/84-08/31/84	PAGE	848.71
WOODRUFF, L. ARTHUR, JR.	07/01/84-09/30/84	DOORMAN	3,651.75
WOODS, IRVIN MCSWAIN	07/02/84-07/15/84	DOORMAN	3,764.49
WOODWARD, JOHN DAVIDSON	07/02/84-07/15/84	CLERICAL ASSISTANT	530.83
do	07/16/84-07/25/84	CLERICAL ASSISTANT - (TEMP)	379.17
WOODY, VIVIAN T.	07/01/84-09/30/84	CLERICAL ASSISTANT	4,362.07
WORDER, MINNY	07/09/84-08/06/84	PAGE	742.62
WRIGHT, GAIL DAVIS	07/01/84-09/30/84	2ND ASST SUPERINTENDENT	6,789.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE DOORKEEPER—Con.						
Do						
		YANCY, STANLEY THOMAS	08/01/84-08/31/84	3RD ASST SUPERINTENDENT		29.50
		YOUNG, TAMI L.	07/01/84-09/30/84	CLERK		3,947.85
		ZARLOCK, JOSEPH P.	07/09/84-08/12/84	PAGE		901.76
		ZERVIGON, LUIS C.	07/01/84-09/30/84	CLERICAL ASSISTANT		3,274.01
		ZIMINI, GIROLONA	08/01/84-08/31/84	PAGE		7.81
			09/05/84-09/30/84	CLERICAL ASSISTANT		985.83
EXPENSES						
09-18	4276990014	MARIA K. PASTIS	02/01/84-02/19/84	UNPAID COMPENSATION DUE TO THE DEATH OF GUS V. PASTIS		13.07
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		SALARIES, OFFICERS AND EMPLOYEES				1,759,110.04
		MILITARY COIA				63.90
EXPENSES						
		SALARIES, OFFICERS AND EMPLOYEES				13.07
TOTAL						<u>1,759,187.01</u>

OFFICE OF THE POSTMASTER SALARIES

ADDISON, TONY	08/01/84-09/30/84	MAIL CLERK-TEMP	1,592.50
Do	08/01/84-08/31/84	MAIL CLERK	4.04
AICARDI, DONALD V.	09/17/84-09/30/84	MAIL CLERK	530.83
ALSTON, DOROTHY	07/01/84-09/30/84	MAIL CLERK	3,801.83
ATKINSON, ALEXANDER	07/01/84-09/30/84	COUNTER CLERK	4,863.75
AURBACH, NANCY	07/01/84-09/30/84	SECRETARY	5,067.99
AZAR, MICHELE	07/01/84-09/30/84	RECEIPT/REGISTERED MAIL CLERK	4,080.99
BAKER, CHERYL ROSE	07/01/84-09/30/84	MAIL CLERK	3,560.08
BARB, DEAN E.	07/01/84-09/30/84	MAIL SECURITY SCANNER	4,937.49
BARBER, JAMES JR.	07/01/84-09/30/84	MAIL CLERK	2,743.01
BARKER, LISA N.	07/01/84-08/31/84	MAIL CLERK	758.33
BARNES, THERESA G.	07/01/84-09/30/84	MAIL CLERK	3,764.99
BARRY, JOHN G.	08/13/84-08/24/84	MAIL CLERK	455.00
BENNETT, DANIEL D.	07/01/84-09/07/84	MAIL CLERK	2,464.59
BOGAN, DAVID S.	07/01/84-09/30/84	MAIL CLERK	3,071.25
BORYAN, JONATHAN	07/01/84-09/30/84	MAIL CLERK	11.72
BOWIE, WILLIAM C. III	07/02/84-08/13/84	MAIL CLERK-TEMP	1,592.50
BOWMAN, THOMAS	07/01/84-09/30/84	SUPERVISOR OF ACCOUNTS	8,373.48
BOWMAN, THOMAS ANTHONY	07/01/84-09/30/84	MAIL CLERK	3,764.49
BOYDSTON, C. ELMO	07/01/84-09/30/84	DEPUTY POSTMASTER	12,481.02
BRAITHWAIT, MARY CATHERINE	07/01/84-09/30/84	MAIL SECURITY SCANNER	4,719.75
BRANCH, RUSSELL	07/01/84-09/30/84	MAIL CLERK	3,689.48

BROWN, CHARLES A.....	08/01/84-08/31/84	MAIL CLERK.....	11.00
BROWN, YVONNE MARIE.....	07/01/84-09/30/84	COUNTER CLERK.....	4,472.01
BRYANT, RONNIE.....	07/05/84-09/30/84	MAIL CLERK-TEMP.....	3,109.16
BUTLER, DANIEL A. JR.....	07/01/84-09/30/84	MAIL CLERK.....	3,575.99
CAPLANO, ANTHONY A.....	07/01/84-09/30/84	MAIL CLERK.....	3,559.06
CARMON, JEFFREY L.....	07/01/84-09/30/84	MAIL CLERK.....	3,429.00
CARROLL, SUZANNE ELAINE.....	08/01/84-09/30/84	MAIL CLERK-TEMP.....	1,099.58
CARTER, JERRY.....	07/01/84-09/30/84	LABORER.....	3,559.25
CARY, BRADLEY H.....	07/01/84-07/31/84	MAIL CLERK-TEMP.....	910.00
CASTILLO, RICO.....	07/01/84-09/30/84	MAIL CLERK.....	3,764.49
CATHION, KEITH.....	09/05/84-09/30/84	MAIL CLERK.....	985.83
CHAMBERS, ANTHONY C.....	08/01/84-08/31/84	MAIL CLERK.....	861
CLARK, THOMAS A.....	07/01/84-09/30/84	ASST TO POSTMASTER-OPR MGT/NIGHT.....	6,414.75
CLARK, JOSEPH S.....	07/01/84-08/31/84	MAIL CLERK-TEMP.....	1,402.91
CLARKE, WALTER E.....	09/05/84-09/30/84	MAIL CLERK.....	985.83
COFFEY, TERRY.....	07/01/84-07/31/84	MAIL CLERK.....	227.50
Do.....			
COLEMAN, GERALD L.....	07/01/84-08/31/84	MAIL CLERK-TEMP.....	1,668.33
COLEMAN, HERBERT TRENT.....	07/01/84-09/30/84	MAIL CLERK-TEMP.....	2,123.33
COLLINS, JOSEPH P.....	07/01/84-09/30/84	CLERK-IN-CHARGE.....	4,937.49
CONNELL, MARTHA L.....	07/01/84-09/30/84	MAIL CLERK.....	3,987.24
COOK, GREGORY R.....	07/01/84-08/13/84	MAIL CLERK-TEMP.....	1,630.42
CORD, JERRY.....	08/01/84-08/31/84	MAIL CLERK.....	3.49
COSTELLO, NEIL EDWARD WM.....	07/01/84-09/30/84	MAIL CLERK.....	3,758.95
COUGHLIN, PAUL J. III.....	08/01/84-08/31/84	MAIL CLERK.....	6.24
CURLEY, MARTY J.....	08/01/84-08/31/84	MAIL CLERK.....	1.46
DANOVITCH, LINDA A.....	09/01/84-09/30/84	MAIL CLERK-TEMP.....	720.42
DAUGHERTY, KEVIN MICHAEL.....	07/02/84-07/31/84	MAIL CLERK-TEMP.....	1,099.58
DELUCA, ALAN.....	07/01/84-07/31/84	MAIL CLERK.....	1,023.75
DESSUREAU, MARY C.....	07/01/84-08/31/84	MAIL CLERK.....	10.62
DIGGS, ROBERT.....	07/02/84-08/26/84	MAIL CLERK.....	2,085.91
DIGGS, RITA LYNN.....	09/05/84-09/06/84	MAIL CLERK.....	15.83
DINNEEN, ROBERT M.....	08/01/84-08/31/84	MAIL CLERK.....	14.30
DORSEY, PATRICIA A.....	07/01/84-09/30/84	COUNTER CLERK.....	4,341.51
DORSEY, STEPHEN G.....	07/01/84-09/30/84	COUNTER CLERK.....	4,210.93
ELLIS, CHARLES J. III.....	08/01/84-08/31/84	MAIL CLERK-TEMP.....	872.08
ERTEL, DANIEL H.....	07/01/84-09/30/84	MAIL CLERK.....	4,212.00
EUSTAQIO, NOREEN E.....	07/01/84-09/30/84	MAIL SECURITY SCANNER.....	4,937.49
FARAZMAND, HABIBOLLAH.....	08/01/84-08/31/84	MAIL CLERK.....	11.00
Do.....			
FARUK, DOUGLAS C.....	07/02/84-07/20/84	LABORER.....	720.42
FELKER, EDWARD.....	08/01/84-09/30/84	MAIL CLERK-TEMP.....	682.50
FERN, MAUREN.....	08/01/84-08/31/84	MAIL CLERK.....	5.69
FERN, VERONICA D.....	08/01/84-08/31/84	MAIL CLERK.....	11.66
FISHER, JERI E.....	09/24/84-09/30/84	MAIL CLERK.....	265.42
FOUCH, ANDRE.....	08/01/84-08/31/84	MAIL CLERK.....	910.00
FRICKE, LUNELISA S.....	07/01/84-09/30/84	MAIL CLERK.....	3,539.25
FUNK, JO ANN.....	07/01/84-08/31/84	MAIL CLERK.....	1,554.58
GALLAGHER, NEIL.....	07/01/84-09/30/84	MAIL CLERK.....	3,614.42
GARCIA, KENNETH R.....	07/01/84-09/30/84	MAIL CLERK.....	3,374.58
GIORDANO, ANTONIA.....	07/01/84-09/30/84	MAIL CLERK.....	3,539.76
GOLDEN, EDWARD P.....	07/01/84-09/30/84	MAIL SECURITY SCANNER.....	3,413.41
GREEN, HUBERT.....	07/01/84-09/30/84	MAIL CLERK.....	4,719.75
GRUNAUER, JAMES M.....	07/01/84-09/30/84	MAIL CLERK.....	3,539.06
HALL, RAYMOND W.....	07/01/84-09/30/84	MAIL CLERK.....	3,465.56
	09/10/84-09/30/84	MAIL CLERK.....	796.25
	07/01/84-09/30/84	MAIL SECURITY SCANNER.....	4,937.01
	07/01/84-08/31/84	MAIL CLERK.....	4.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HARDING, BARBARA G.	07/01/84-09/30/84	MAIL CLERK	3,576.92	
		HARDY, CURTIS P.	07/01/84-08/31/84	MAIL CLERK-TEMP	1,971.67	
		HARPER, KIMBERLY ALLISON	07/06/84-08/31/84	MAIL CLERK-TEMP	947.92	
		HARRINGTON, MARK D.	07/02/84-07/31/84	MAIL CLERK-TEMP	1,095.58	
		HAWKINS, THOMAS	07/05/84-09/30/84	MAIL CLERK	3,656.42	
		HEAD, DAMIAN P.	07/01/84-07/23/84	MAIL CLERK	872.08	
		HENDRICKS, ALFRED E.	09/17/84-09/30/84	MAIL CLERK-TEMP	530.83	
		HENSON, CORNELIA F.	08/01/84-08/31/84	MAIL CLERK	5.50	
		HESTER, FARNSWORTH	07/01/84-08/31/84	MAIL CLERK	1,515.67	
		HILL, CHRISTINE A W	08/01/84-08/31/84	MAIL CLERK	11.95	
		HINES, MICHAEL	08/01/84-09/30/84	MAIL CLERK	5.60	
		HOPKINS, EARLENE	07/01/84-09/30/84	MAIL CLERK	3,877.26	
		HORTON, EDDIE W	08/01/84-08/31/84	MAIL CLERK	9.54	
		HOWARD, BRADLEY	08/01/84-08/31/84	MAIL CLERK	15.39	
		HUDAK, JOHN	08/01/84-08/31/84	MAIL CLERK	12.46	
		HUGHES, BRUCE A	08/01/84-09/30/84	MAIL CLERK	2,247.33	
		HYMEL, GREGORY PAUL	07/01/84-09/30/84	MAIL CLERK	1,592.50	
		HYMEL, JUDITH ANN	07/01/84-08/31/84	MAIL CLERK	3.66	
		JACKSON, KETH D	07/01/84-09/30/84	MAIL CLERK	3,465.37	
		JOHNSON, ANNETTE L	08/01/84-09/30/84	MAIL CLERK-TEMP	2,161.25	
		JORDAN, DAN C	08/01/84-08/31/84	MAIL CLERK	1.29	
		JOY, ROBERT T.	07/01/84-09/30/84	MAIL CLERK	3,763.98	
		KEY, CHERYL F.	08/06/84-08/19/84	MAIL CLERK	530.83	
		KIV, SOK KHUON	07/01/84-09/30/84	MAIL CLERK	3,428.81	
		KOSTELNICK, JOHN A	07/01/84-09/30/84	MAIL CLERK	3,614.25	
		LAFAUR, PARRIS A	08/01/84-08/31/84	MAIL CLERK	12.46	
		LAWRENCE, GLORIA	08/01/84-09/30/84	MAIL CLERK	1,213.34	
		LEAHY, KEVIN	08/01/84-08/31/84	MAIL CLERK	2.75	
		LEE, BRIAN G.	07/01/84-09/30/84	MAIL CLERK	3,539.25	
		LINDBERG, RICHARD K	07/01/84-09/30/84	MAIL CLERK	3,577.09	
		LONG, TERRENCE	07/01/84-09/30/84	MAIL CLERK	3,465.75	
		LUMPKINS, LOIS N	07/01/84-09/30/84	DAY SUPERVISOR	6,111.99	
		LUMPKINS, PAUL F.	07/01/84-09/30/84	COUNTER CLERK	4,080.99	
		MAHONEY, MICHAEL	07/01/84-09/30/84	MAIL CLERK	3,763.99	
		MAHONEY, MICHAEL	07/01/84-09/30/84	MAIL CLERK-TEMP	1,175.42	
		MARSHALL, ARTHUR W	07/07/84-08/31/84	LABORER	1,630.42	
		MASON, DAVID OWENS, JR.	08/01/84-09/30/84	MAIL CLERK	2,237.08	
		MCALPINE, RICHARD S	07/01/84-09/30/84	MAIL CLERK	3,502.50	
		MCCALL, ANTHONY R	08/01/84-09/30/84	MAIL CLERK	2,275.00	
		MCCLENTIC, ROBERT	07/01/84-09/30/84	MAIL CLERK	3,539.25	
		MCCOY, MOSE, JR.	08/01/84-08/31/84	MAIL CLERK	24.75	
		MCDONALD, GILBERT	07/01/84-09/30/84	MAIL CLERK	3,428.64	
		MCGEE, CHARLES MICHAEL	08/01/84-08/31/84	MAIL CLERK	3.89	
		MCGONAGLE, PAUL	07/01/84-09/30/84	MAIL CLERK	3,465.56	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE POSTMASTER—Con.

MCINTOSH, LEANNE MORGAN	07/01/84-09/30/84	MAIL CLERK	3,560.08
MC Laughlin, Michael J.	08/01/84-08/31/84	MAIL CLERK	2.56
McMullen, Christopher A.	07/09/84-08/10/84	MAIL CLERK-TEMP	1,213.34
McRAE, JOHN G.	07/01/84-09/30/84	MAIL CLERK	3,987.72
MELLEY, CHARLES S.	08/21/84-09/30/84	MAIL CLERK	1,516.67
MELTON, RONALD	07/01/84-09/30/84	COUNTER CLERK	4,471.26
MILLER, MICHAEL A.	08/01/84-08/31/84	MAIL CLERK	5.69
MOAKLEY, CHRISTOPHER J.	08/17/84-08/29/84	MAIL CLERK-TEMP	492.92
MOBBS, DEBORAH R.	07/01/84-09/30/84	MAIL CLERK-TEMP	3,147.08
MOBLEY, LIZZY	07/01/84-09/30/84	MAIL SECURITY SCANNER	4,937.01
MORRIS, HERMAN	07/02/84-08/31/84	MAIL CLERK	2,009.58
MOTT, MARK	08/01/84-08/31/84	MAIL CLERK	4.40
MUNSON, MICHELLE	08/20/84-09/30/84	MAIL CLERK-TEMP	1,095.97
MURPHY, JAMES S.	07/01/84-09/30/84	CLERK-IN-CHARGE	4,807.26
NORTON, SEAN	07/01/84-08/31/84	MAIL CLERK	200.03
O'DOURKE, BRUCE	07/28/84-08/12/84	MAIL CLERK	568.75
ODONO, RAYMOND C.	07/01/84-09/30/84	MAIL CLERK	2,932.23
OLMSTED, JOHN SHELDON	08/01/84-08/31/84	MAIL CLERK	6.41
OROURKE, JOANNA G.	07/01/84-09/30/84	OFFICE MANAGER	6,111.99
OROURKE, MARIA THERESA	08/01/84-09/30/84	MAIL CLERK	1,230.23
PARRISH, MARTY T.	09/04/84-09/30/84	MAIL CLERK	1,023.75
PEARIS, BRIAN J.	08/21/84-09/30/84	MAIL CLERK	1,516.67
PETITBON, RICHARD M.	07/01/84-07/31/84	MAIL CLERK	682.50
POLLARD, MICHAEL L.	07/01/84-09/30/84	MAIL CLERK	3,499.90
POWELL, JOSEFA B.	08/01/84-08/31/84	MAIL CLERK	16.50
PRICE, DAVID M.	08/01/84-08/31/84	MAIL CLERK	18.75
PURVIS, SAMUEL M. IV	07/01/84-09/30/84	MAIL CLERK	3,764.15
REAVIS, DIANE M.	08/21/84-09/30/84	MAIL CLERK-TEMP	1,516.67
REGAN, BARBARA	09/10/84-09/30/84	MAIL CLERK-TEMP	796.25
REID, JOCELYN B.	08/01/84-08/31/84	MAIL CLERK-TEMP	568.75
RENY, ROY J.	08/13/84-09/30/84	MAIL CLERK	1,782.08
REYNOLDS, MICHAEL P.	07/01/84-09/30/84	MAIL CLERK	3,298.75
RHETT, CECILY C.	07/01/84-08/17/84	CLERK-IN-CHARGE	1,744.16
RISENHOVER, DOROTHEA	07/01/84-09/30/84	CLERK-IN-CHARGE	5,087.08
ROBERTS, JAMES A.	07/01/84-09/30/84	MAIL CLERK	3,877.26
RODDY, JACK W.	08/01/84-08/31/84	MAIL CLERK	7.89
ROGERS, JOHN CHRISTOPHER	08/01/84-08/31/84	MAIL CLERK	6.24
ROGERS, LAWSON S.	07/01/84-09/30/84	COUNTER CLERK	5,036.11
ROSL, RUTH M.	07/01/84-09/30/84	MAIL CLERK	3,185.00
ROTH, ROBERT	07/01/84-09/30/84	POSTMASTER H OF R	1,850.00
ROTH, RICHARD ALLEN	07/01/84-08/31/84	MAIL CLERK	1,820.00
SADLER, ROONEY S.	08/01/84-09/30/84	MAIL CLERK	2,287.08
SANCHEZ, YVETTE M.	07/01/84-09/30/84	MAIL CLERK	3,298.75
SARDEGNA, RICHARD B.	07/01/84-09/30/84	MAIL CLERK	6,414.75
SCOTT, QUINCY	07/01/84-09/30/84	ASST TO POSTMASTER FOR OPR MGT/DAY	3,834.38
SHEPHERD, ROSLAND M.	08/16/84-08/24/84	MAIL CLERK	341.25
SIMALA, JEROME W.	07/01/84-09/30/84	MAIL CLERK-TEMP	5,663.49
SIMMONS, GAIL W.	09/10/84-09/30/84	SUPERVISOR EVENING SHIFT	3,109.17
SIMMONS, RAYMOND S.	07/01/84-09/30/84	MAIL CLERK-TEMP	3,652.23
SIMMS, CALVIN JR.	07/01/84-09/30/84	MAIL CLERK	455.00
SMITH, CLIFTON G.	07/01/84-07/31/84	MAIL CLERK	5,720.22
SMITH, JAMES C.	07/01/84-09/30/84	COUNTER CLERK-IN-CHARGE	3,429.00
SMITH, JAY C.	07/01/84-09/30/84	MAIL CLERK	2,312.91
SMITH, KIMBERLY R.	07/02/84-09/02/84	MAIL CLERK	2,540.42
SMITH, ROBYN F.	07/01/84-09/30/84	MAIL CLERK	1,289.17
SMITH, THERESA A.	07/10/84-08/13/84	MAIL CLERK-TEMP	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE POSTMASTER—Con.						
		SPATES, ANTHONY	07/01/84-09/30/84	MAIL CLERK	2,162.36	
		STURGILL, MICHELLE ROOT	07/01/84-09/30/84	COUNTER CLERK	4,472.01	
		SUGGS, DAN, JR.	07/01/84-09/30/84	CLERK-IN-CHARGE	4,937.49	
		TANN, ROBERT D.	07/01/84-09/30/84	MAIL CLERK	3,681.25	
		TAYLOR, THOMAS G.	07/01/84-09/30/84	MAIL CLERK	4,322.25	
		TEETS, TIMOTHY ALLEN	08/01/84-08/31/84	MAIL CLERK	6.05	
		THOMAS, GREGORY	09/05/84-09/30/84	MAIL CLERK	985.83	
		THOMAS, GREGORY C L	07/01/84-07/31/84	MAIL CLERK	379.17	
		Do	08/13/84-09/30/84	MAIL CLERK-TEMP	910.00	
		THOMPSON, WILLIAM B	07/01/84-09/30/84	MAIL SECURITY SCANNER	5,198.49	
		TOMASEK, PAUL F	07/01/84-09/30/84	NIGHT SUPERVISOR	5,663.83	
		TOOMEY, PATRICK	07/01/84-08/31/84	MAIL CLERK	915.50	
		TORRES, STEVEN	07/01/84-09/30/84	MAIL CLERK	3,308.84	
		TURNER, LARRY	08/01/84-08/31/84	MAIL CLERK	19	
		UZZELL, KIMBERLY A	08/01/84-09/30/84	MAIL CLERK	1,419.22	
		VITALE, MARK D	07/01/84-09/30/84	MAIL CLERK	3,764.49	
		WALKER, FRANKLIN S	07/01/84-09/30/84	FOREMAN MAIL PLATFORM	6,261.24	
		WARD, CLARA ZELL	07/01/84-09/30/84	MAIL SECURITY SCANNER	4,675.75	
		WEAVER, ALLISON	08/01/84-08/31/84	MAIL CLERK	2,684.17	
		WHITE, ROBERT E	07/01/84-09/10/84	MAIL CLERK-TEMP	796.33	
		Do	09/11/84-09/30/84	MAIL CLERK	1,137.50	
		WILBER, SCOTT KERR	07/01/84-07/31/84	MAIL CLERK-TEMP	12.63	
		WILKERSON, NORMAN V	08/01/84-08/31/84	MAIL CLERK	1,327.08	
		WILLIAM, TAMARA L	08/20/84-09/30/84	MAIL CLERK	16.40	
		WILLIAMS, WILLIE CLAY	08/01/84-08/31/84	LABORER	947.92	
		WILLIAMS, YVONNE	09/01/84-09/30/84	MAIL CLERK	227.50	
		WINEBRENNER, MARK L	07/01/84-07/31/84	MAIL CLERK	1,744.17	
		Do	07/01/84-08/16/84	MAIL CLERK-TEMP	3,424.96	
		WITTY, NIKI P	07/01/84-09/30/84	MAIL CLERK	3,763.98	
		YATES, JOAN E	07/01/84-09/30/84	MAIL CLERK	3.21	
		ZAYDEL, CLIFFORD S	08/01/84-08/31/84	MAIL CLERK	1.29	
		ZYGADLO, DENNIS J	08/01/84-08/31/84	MAIL CLERK		
EXPENSES						
07-16	4198020001	ALEXANDER ATKINSON	07/01/84-07/30/84	11 HOURS @ \$7.53 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF OCTOBER 1, 1983	65.18	
07-16	4198020002	CHERYL ROSE BAKER	07/01/84-07/30/84	4 HOURS @ \$7.53 PER HOUR	22.08	
07-16	4198020003	DEAN E BARB	07/01/84-07/30/84	2 HOURS @ \$7.53 PER HOUR	11.85	
07-16	4198020004	JAMES BARBER	07/01/84-07/30/84	3 HOURS @ \$7.53 PER HOUR	17.78	
07-16	4198020005	THERESA G BARNES	07/01/84-07/30/84	6 HOURS @ \$7.53 PER HOUR	35.55	
07-16	4198020006	DANIEL D BENNETT	07/01/84-07/30/84	4 HOURS @ \$7.53 PER HOUR	22.08	
07-16	4198020007	MARY C BOWMAN	07/01/84-07/30/84	20 HOURS @ \$7.53 PER HOUR	118.52	
07-16	4198020008	MARY C BOWMAN	07/01/84-07/30/84	6 HOURS @ \$7.53 PER HOUR	35.55	
07-16	4198020009	JERRY CARTER	07/01/84-07/30/84	2 HOURS @ \$7.53 PER HOUR	11.85	
07-16	4198020010	BRADLEY H. CARY	07/01/84-07/30/84	3 HOURS @ \$7.53 PER HOUR	16.56	

07-16	4198020011	JOSEPH P COLLINS.....	17 HOURS @ \$7.53 PER HOUR.....	100.75
07-16	4198020012	MARTHA L CONNELL.....	4 HOURS @ \$7.53 PER HOUR.....	22.08
07-16	4198020013	JERRY CORD.....	8 HOURS @ \$7.53 PER HOUR.....	47.41
07-16	4198020014	LINDA A DANOVITCH.....	2 HOURS @ \$7.53 PER HOUR.....	11.04
07-16	4198020015	PATRICIA A DOHERTY.....	13 HOURS @ \$7.53 PER HOUR.....	77.04
07-16	4198020016	CHARLES J ELLIS.....	26 HOURS @ \$7.53 PER HOUR.....	154.07
07-16	4198020017	JERI E FISHER.....	4 HOURS @ \$7.53 PER HOUR.....	22.08
07-16	4198020018	RAYMOND W HALL.....	2 HOURS @ \$7.53 PER HOUR.....	11.04
07-16	4198020019	CURTIS P HARDY.....	4 HOURS @ \$7.53 PER HOUR.....	22.08
07-16	4198020020	MARK D HARRINGTON.....	4 HOURS @ \$7.53 PER HOUR.....	11.04
07-16	4198020021	BRUCE A HUGHES.....	2 HOURS @ \$7.53 PER HOUR.....	11.85
07-16	4198020022	ROBERT T JOY.....	2 HOURS @ \$7.53 PER HOUR.....	11.85
07-16	4198020023	SOK KHUON KIV.....	1 HOURS @ \$7.53 PER HOUR.....	5.92
07-16	4198020024	LEANNE MCINTOSH.....	3 HOURS @ \$7.53 PER HOUR.....	17.78
07-16	4198020025	LIZZY MOBLEY.....	4 HOURS @ \$7.53 PER HOUR.....	22.08
07-16	4198020027	JOANNA G O'ROURKE.....	1 HOURS @ \$7.53 PER HOUR.....	5.92
07-16	4198020026	RAYMOND C O'DONNO.....	32 HOURS @ \$7.53 PER HOUR.....	189.64
07-16	4198020028	RICHARD M PETTIBON.....	2 HOURS @ \$7.53 PER HOUR.....	11.85
07-16	4198020029	MICHAEL L POLLARD.....	1 HOURS @ \$7.53 PER HOUR.....	11.04
07-16	4198020030	CECILY G RHETT.....	2 HOURS @ \$7.53 PER HOUR.....	5.92
07-16	4198020031	DOROTHEA RISENHOOVER.....	1 HOURS @ \$7.53 PER HOUR.....	5.91
07-16	4198020032	CALVIN SIMMS.....	38 HOURS @ \$7.53 PER HOUR.....	225.20
08-17	4229120001	ALEXANDER ATKINSON.....	3 HOURS @ \$7.53 PER HOUR.....	17.78
08-17	4229120002	MARY CATHERINE BRAITHWAIT.....	5 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	29.63
08-17	4229120003	JERRY CARTER.....	5 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	29.63
08-17	4229120004	PATRICIA A DOHERTY.....	7 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	41.48
08-17	4229120005	DANIEL H ETEL.....	9 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	53.34
08-17	4229120006	LIZZY MOBLEY.....	18 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	106.67
08-17	4229120007	DOROTHEA RISENHOOVER.....	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	11.85
08-17	4229120008	RICHARD B SARDEGNA.....	14 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	82.97
08-17	4229120009	ROBERT E WHITE.....	6 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	35.55
09-19	4262100001	CHERYL ROSE BAKER.....	2 HOURS AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983.....	11.85
09-19	4262100002	DEAN E BARR.....	3 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	16.56
09-19	4262100003	MARY C BOWMAN.....	2 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	11.85
09-19	4262100004	MARY CATHERINE BRAITHWAIT.....	32 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	189.64
09-19	4262100005	JERRY CARTER.....	16 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	99.81
09-19	4262100006	JOSEPH P COLLINS.....	26 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	154.07
09-19	4262100007	CHARLES J ELLIS.....	32 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	195.56
09-19	4262100008	NEIL GALLAGHER.....	18 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	106.67
09-19	4262100009	KEITH D JACKSON.....	4 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	22.08
09-19	4262100010	BRIAN G LEE.....	4 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	23.71
09-19	4262100011	LEANNE MCINTOSH.....	1 HOURS.....	5.92
09-19	4262100012	BRUCE O'ROURKE.....	12 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	11.04
09-19	4262100013	JOANNA G O'ROURKE.....	12 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	66.24
09-19	4262100014	DOROTHEA RISENHOOVER.....	31 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	183.71
09-19	4262100015	ROSILAND M SHEPHERD.....	12 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	71.12
09-19	4262100016	WILLIAM B THOMPSON.....	7 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	38.63
09-19	4262100017	KIMBERLY A UTZELL.....	1 HOURS @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	5.92
09-30	4276980001	F.I.C.A. WITHHELD.....	1 HOUR @ \$7.53 PER HR AS AUTHORIZED BY PL 97-51 AS OF OCT. 1, 1983.....	5.92
09-30	4276980002	FEDERAL TAX WITHHELD.....	FOR PAYMENTS MADE IN JULY AUGUST AND SEPTEMBER 1984.....	26.04
09-30	4276980008			762.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE POSTMASTER—Con.						
09-30	4276980009	MEDICARE TAX WITHHELD	07/01/84-09/30/84	FOR PAYMENTS MADE IN JULY AUGUST AND SEPTEMBER 1984.....		49.57
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES.....						
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES.....						
TOTAL						
498,020.87						
OFFICE OF THE CHAPLAIN						
SALARIES						
FORD, JAMES DAVID						
07/01/84-09/30/84						
CHAPLAIN						
17,550.00						
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES.....						
TOTAL						
17,550.00						
OFFICE OF THE PARLIAMENTARIAN						
SALARIES						
BROWN, WILLIAM H. JR						
07/01/84-09/30/84						
PARLIAMENTARIAN						
17,875.00						
DENDY, DALLAS L. JR.						
07/01/84-09/30/84						
CLERK						
13,271.66						
DUNCAN, THOMAS GAMBLE						
07/01/84-09/30/84						
ASSISTANT PARLIAMENTARIAN						
11,126.13						
EDDY, JOAN D.						
07/01/84-09/30/84						
MANUSCRIPT EDITOR						
11,126.13						
FOURNEMAN, EVAN ROBERT						
07/01/84-09/30/84						
PROJECT ADMINISTRATOR						
15,051.67						
JOHNSON, CHARLES W. III						
07/01/84-09/30/84						
DEPUTY PARLIAMENTARIAN						
17,859.62						
KHALILI, DEBORAH W.						
07/01/84-09/30/84						
CLERK-STENOGRAPHER						
8,067.73						
KOACH, MUSTIAH W.						
07/01/84-09/30/84						
LEGAL EDITOR						
8,068.46						
MILLER, ROY H.						
07/01/84-09/30/84						
ASSISTANT PARLIAMENTARIAN						
13,481.04						
ROBINSON, PETER D.						
07/01/84-09/30/84						
17,375.00						
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES.....						
TOTAL						
132,487.44						
OFFICE OF THE POSTMASTER—Con.						
TOTAL						
132,487.44						

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES

CURRIE, JAMES T.....	07/01/84-09/28/84	ASSOCIATE HISTORIAN	8,285.68
MILLER, CYNTHIA P.....	07/01/84-09/30/84	ASSISTANT HISTORIAN	6,057.49
SMOCK, RAYMOND WILLIAM.....	07/01/84-09/30/84	HISTORIAN	11,272.93
STASZEWSKI, CAROL A.....	07/01/84-09/30/84	SECRETARY	5,416.67

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....	31,032.77
TOTAL	31,032.77

OFFICE OF THE ATTENDING PHYSICIAN

SALARIES

MORAN, ROBERT FRANCIS.....	07/01/84-09/30/84	TECHNICAL ASSISTANT	10,712.74
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EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....	10,712.74
MILITARY COLA.....	67.58
TOTAL	10,780.32

HOUSE DEMOCRATIC STEERING COMMITTEE

SALARIES

BERNHARDT, GENE.....	07/01/84-09/30/84	LEGISLATIVE ANALYST	11,657.04
BOURKE, STEVEN H.....	07/01/84-09/30/84	ASSISTANT DIRECTOR	14,700.94
EARLY, COLLEEN.....	07/01/84-09/30/84	RESEARCH ASSISTANT	5,235.41
ERICSSON, SALLY C.....	07/01/84-09/30/84	LEGISLATIVE ANALYST	7,833.08
HARDENSTINE, LAURA H.....	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	4,973.58
LEW, JACOB JOSEPH.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	11,779.62
LOGTENS, JEANNE S.....	07/01/84-09/30/84	RESEARCHER	6,661.16
MARLEY, OWEN G.....	07/01/84-09/30/84	RESEARCHER	8,326.48
SMITH, SPENCER M, JR.....	07/01/84-09/30/84	ECONOMIST	16,491.44
WEISS, STEPHEN ARIEL.....	07/01/84-08/31/84	EXECUTIVE DIRECTOR	11,950.00
Do.....	09/01/84-09/30/84	EXECUTIVE DIRECTOR (STATUTORY)	5,925.00

EXPENSES

07-18 4199470002 C & P TELEPHONE	96.88
07-18 4199470001 NEW YORK TIMES	136.50
08-13 4223080002 C & P TELEPHONE	84.15
08-13 4223080001 HOUSE OF REPRESENTATIVES RESTAURANT	103.33
09-10 4294720002 C & P TELEPHONE	51.67
09-10 4294720001 HOUSE OF REPRESENTATIVES RESTAURANT	34.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
HOUSE DEMOCRATIC STEERING COMMITTEE—Con.						
09-28	4271520001	Do	06/21/84	REFRESHMENTS	39.65	
				EXPENDITURES FOR 3RD QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES	105,553.75	
				EXPENSES		
				SALARIES, OFFICERS AND EMPLOYEES	546.93	
				TOTAL	106,100.68	
HOUSE DEMOCRATIC CAUCUS						
				SALARIES		
		DONALDSON, SHARON JORDAN	07/01/84-09/30/84	STAFF ASSISTANT	4,414.50	
		FROM, ALVIN	07/01/84-09/30/84	STAFF DIRECTOR (STATUTORY)	16,733.31	
		MANNING, MARCUS E	07/01/84-08/17/84	INTERN	1,410.00	
		PORTER, MILDRED A	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	7,550.00	
		Do	08/01/84-08/31/84	SPECIAL ASSISTANT	33.63	
		ROMJUE, WILLIAM A	07/01/84-08/01/84	STAFF ASSISTANT	516.67	
				EXPENSES		
		C & P TELEPHONE	05/01/84-05/31/84	MAY BILL	138.29	
		CONGRESSIONAL QUARTERLY INC	06/18/84	PUBLICATION	93.50	
		NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION	58.50	
		C & P TELEPHONE	06/01/84-06/30/84	JUNE BILL - AT&T COMMUNICATIONS	267.73	
		Do	07/01/84-07/31/84	JULY BILL	183.66	
				EXPENDITURES FOR 3RD QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES	30,658.11	
				EXPENSES		
				SALARIES, OFFICERS AND EMPLOYEES	741.68	
				TOTAL	31,399.79	
REPUBLICAN CONFERENCE						
				SALARIES		
		BOUFFORD, JUDITH A	07/01/84-09/30/84	OFFICE MANAGER	5,250.00	
		BOYD, JULIA ANN	07/01/84-07/31/84	INTERN/RESEARCH COMMITTEE	650.00	
		BRUNETTE, MARY SHANNON	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	7,500.00	

CINQUE, BRENDA	09/01/84-09/30/84	RESEARCH ASSISTANT/RESEARCH COMM.	2,000.00
COOK, KELLY K	07/01/84-09/30/84	OFFICE MANAGER RESEARCH COMMITTEE	5,524.99
CROMWELL, JAMES H	09/01/84-09/30/84	STAFF ASSISTANT	1,400.00
FERNANDEZ, RAUL	07/01/84-08/24/84	INTERN	1,000.00
Do	08/25/84-09/30/84	DATA MANAGER	251.34
FRAZER, LAURA V	07/01/84-08/10/84	INTERN/RESEARCH COMMITTEE	1,066.67
GASPARIS, GEORGE C	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
GLEASON, GEOFFREY J	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
GRIBBIN, DAVID J	09/07/84-09/30/84	INTERN/RESEARCH COMMITTEE	180.00
HAUPTLI, TODD JAMES	07/01/84-08/31/84	RESEARCH ASSISTANT/RESEARCH COMM.	1,600.00
Do	09/05/84-09/30/84	EDITOR, LEGISLATIVE DIGEST	1,309.61
HAUSER, TERRI	07/01/84-09/30/84	STAFF ASSISTANT	8,750.01
HOLSCLAW, KEVIN P	09/01/84-09/30/84	LEGISLATIVE ANALYST/PRINTER	1,000.00
IGLESIAS, JEANNE M	07/01/84-09/30/84	STAFF ASSISTANT	5,375.01
INGLEE, WILLIAM B	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
JOHNSON, LYNN L	07/01/84-09/30/84	LEGISLATIVE ANALYST	4,500.00
KNERIEMEN, THERESA	08/29/84-09/30/84	LEGISLATIVE ANALYST	1,422.22
LEMUNYON, JAMES M	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
MCGETTIGAN, MARISA ANNETTE	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
MUELLER, JOHN	07/01/84-09/30/84	ECONOMIC COUNSEL (STATUTORY)	16,500.00
NOVAK, ZELDA J	07/01/84-08/10/84	INTERN	1,040.00
OKUN, BERNARD R	09/01/84-09/30/84	DIRECTOR RESEARCH COMMITTEE	12,199.99
PITNEY, JOHN J, JR.	09/01/84-09/30/84	LEGISLATIVE ANALYST/RESEARCH COMM.	2,333.33
RANSOPHER, IVAN	07/01/84-09/30/84	LEGISLATIVE ANALYST	4,125.00
ROGERS, JOE ONEAL	07/01/84-09/30/84	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,100.00
SHIELDS, DANIEL M	07/01/84-08/17/84	LEGISLATIVE ANALYST	2,415.28
TETI, DENNIS E	07/01/84-09/30/84	RESEARCH DIRECTOR	9,375.00
THOMAS, STEPHEN J	09/05/84-09/30/84	INTERN/RESEARCH COMMITTEE	563.33
WILHITE, CYNTHIA JEAN	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
YOUNG, GARY	07/01/84-09/30/84	LEGISLATIVE ANALYST	4,125.00
EXPENSES			
4188700005	07-09	AVW AUDIO VISUAL INC.	21.00
4188700013	07-09	BUSINESS WEEK	39.95
Do	09/01/84-08/31/85	SUBSCRIPTION FOR POLICY COMMITTEE	39.95
4188700002	07-09	C & P TELEPHONE	68.85
Do	05/01/84-05/31/84	LONG DISTANCE CHARGES FOR CONFERENCE	47.80
4188700008	07-09	CONGRESSIONAL QUARTERLY INC	546.00
Do	09/01/84-09/01/85	SUBSCRIPTION FOR POLICY COMMITTEE	546.00
4188700010	07-09	LAWRENCE H. WHITE	268.75
4188700004	07-09	NATIONAL NEWS AGENCY	97.50
Do	05/01/84-05/31/84	SUBSCRIPTION FOR POLICY COMMITTEE	39.00
4188700011	07-09	NEWSWEEK	350.00
Do	08/31/84-09/30/85	SUBSCRIPTION FOR POLICY COMMITTEE	33.80
4188700003	07-09	THE BROOMINGS BOOK, INC.	25.50
4188700006	07-09	THE BROOKINGS INSTITUTE	48.00
Do	06/01/84-06/30/85	SUBSCRIPTION FOR POLICY COMMITTEE	214.09
4188700014	07-09	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	19.50
Do	09/01/84-09/31/85	SUBSCRIPTION FOR POLICY COMMITTEE	293.74
4188700012	07-09	THE KPLINGER WASHINGTON EDITORS, INC.	1,528.00
Do	06/11/84-06/30/84	SUBSCRIPTION FOR POLICY COMMITTEE	96.70
4208530002	07-26	JIM LEMUNYON	1,528.00
Do	06/11/84-06/30/84	SUBSCRIPTION FOR POLICY COMMITTEE	441.46
4208530003	07-26	THE N.Y. TIMES SALES, INC.	72.90
Do	06/11/84-06/30/84	SUBSCRIPTION FOR POLICY COMMITTEE	485.10
4222050002	08-12	HOUSE OF REPRESENTATIVES RESTAURANT	409.30
Do	08/12/84-08/31/84	SUBSCRIPTION FOR POLICY COMMITTEE	
4242020001	08-31	BALMAR PRINTING & GRAPHICS	
Do	08/31/84-08/31/84	SUBSCRIPTION FOR POLICY COMMITTEE	
4242700002	08-31	GUY M. HICHS	
Do	08/31/84-08/31/84	SUBSCRIPTION FOR POLICY COMMITTEE	
4242700003	08-31	INTERACTIVE DATA CORP.	
Do	08/31/84-08/31/84	SUBSCRIPTION FOR POLICY COMMITTEE	
4266080018	09-25	ALUMAC 84	
Do	09/25/84-09/25/84	SUBSCRIPTION FOR POLICY COMMITTEE	
4266080028	09-25	ACE-FEDERAL REPORTERS INC.	
Do	09/25/84-09/25/84	SUBSCRIPTION FOR POLICY COMMITTEE	
4266080027	09-25	STENOGRAPHER REQUIREMENTS FOR RESEARCH COMMITTEE	
Do	09/25/84-09/25/84	SUBSCRIPTION FOR POLICY COMMITTEE	

EXPENSES

DISKETTES REQUIRED BY POLICY COMMITTEE	21.00
SUBSCRIPTION FOR POLICY COMMITTEE	39.95
SUBSCRIPTION FOR POLICY COMMITTEE	39.95
LONG DISTANCE CHARGES FOR CONFERENCE	68.85
LONG DISTANCE CHARGES FOR POLICY COMMITTEE	47.80
SUBSCRIPTION FOR POLICY COMMITTEE	546.00
SUBSCRIPTION FOR POLICY COMMITTEE	546.00
EXPENSES INCURRED BY MR. WHITE ON TRIP TO WASHINGTON - APPROVED BY RESEARCH COMMITTEE	268.75
SUBSCRIPTION FOR POLICY COMMITTEE	97.50
SUBSCRIPTION FOR POLICY COMMITTEE	39.00
SUBSCRIPTION FOR POLICY COMMITTEE	350.00
BOOKS NEEDED BY REPUBLICAN CONFERENCE	33.80
SUBSCRIPTION FOR POLICY COMMITTEE	25.50
SUBSCRIPTION FOR POLICY COMMITTEE	48.00
EXPENSES INCURRED ON TRIP TO WASHINGTON - APPROVED BY RESEARCH COMMITTEE	214.09
SUBSCRIPTION FOR POLICY COMMITTEE	19.50
CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	293.74
CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	1,528.00
PRINTER REQUIREMENTS FOR CONFERENCE	96.70
REMB FOR CHS PROGRAM - APPROVED BY RESEARCH COMMITTEE	1,528.00
INFORMATION/RESEARCH MATERIAL NEEDED BY REPUBLICAN CONFERENCE	441.46
PUBLICATION REQUIRED BY POLICY COMMITTEE	72.90
STENOGRAPHER REQUIREMENTS FOR RESEARCH COMMITTEE	485.10
STENOGRAPHER REQUIREMENTS FOR RESEARCH COMMITTEE	409.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
09-25	4268080025	Do	08/01/84-08/31/84	STENOGRAPHER REQUIREMENTS FOR RESEARCH COMMITTEE	487.20
09-25	4268080009	BALMAR PRINTING & GRAPHICS	08/01/84-08/31/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	152.88
09-25	4268080011	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE CHARGES FOR CONFERENCE	82.85
09-25	4268080010	Do	06/01/84-06/30/84	LONG DISTANCE CHARGES FOR POLICY COMMITTEE	64.78
09-25	4268080012	Do	07/01/84-07/31/84	TOLL CHARGES FOR POLICY COMMITTEE	3.07
09-25	4268080013	Do	07/01/84-07/31/84	LONG DISTANCE CHARGES FOR POLICY COMMITTEE	145.64
09-25	4268080014	Do	07/02/84-07/31/84	LONG DISTANCE CHARGES FOR CONFERENCE	64.66
09-25	4268080021	CHRISTIAN SCIENCE PUBLISHING SOCIETY	09/01/84-08/31/85	SUBSCRIPTION REQUIRED BY POLICY COMMITTEE	96.00
09-25	4268080022	CONGRESSIONAL QUARTERLY INC	05/11/84-05/10/85	PUBLICATIONS REQUIRED BY CONFERENCE	85.00
09-25	4268080024	Do	10/01/84-09/30/85	SUBSCRIPTION FOR LEGISLATIVE DIGEST	546.00
09-25	4268080024	Do	07/25/84	CATERING REQUIREMENTS FOR CONFERENCE	123.51
09-25	4268080004	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84-08/31/84	CATERING REQUIREMENTS FOR CONFERENCE	114.31
09-25	4268080005	Do	05/01/84-05/31/84	PREPARATION WORK ON COMPUTER IN POLICY COMMITTEE	1,938.76
09-25	4268080015	ITT DIALCOM, INC	06/01/84-06/30/84	PREPARATION WORK ON COMPUTER IN POLICY COMMITTEE	3,308.28
09-25	4268080016	Do	07/01/84-07/31/84	PREPARATION WORK ON COMPUTER IN POLICY COMMITTEE	27.60
09-25	4268080017	Do	09/07/84-09/06/85	PUBLICATION REQUIRED BY POLICY COMMITTEE	29.00
09-25	4268080019	NATIONAL REVIEW	06/01/84-06/30/84	PRINTING REQUIREMENT FOR RESEARCH COMMITTEE	75.00
09-25	4268080008	PHOTO OPTIK	07/06/84-12/24/84	SUBSCRIPTION REQUIRED FOR LEGISLATIVE DIGEST	28.80
09-25	4268080023	THE WASHINGTON POST	07/06/84-12/24/84	SUBSCRIPTION REQUIRED BY POLICY COMMITTEE	69.00
09-25	4268080020	Do	08/13/84-08/12/86	SUBSCRIPTION REQUIRED FOR CONFERENCE	881.00
09-25	4268080001	THOMAS J LANKFORD	07/02/84-07/21/84	PRINTING REQUIREMENTS FOR CONFERENCE	40.00
09-25	4268080006	Do	08/01/84-08/30/84	PRINTING REQUIREMENTS FOR CONFERENCE	248.00
09-25	4268080007	Do	06/01/84-06/30/84	PRINTING REQUIREMENTS FOR POLICY COMMITTEE	20.00
09-25	4268080002	THOMAS J LANKFORD, INC.	04/27/84-07/31/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	4,452.68
09-25	4268080003	WEADON PRINTING SERVICES	08/01/84-08/31/84	LONG DISTANCE SERVICE FOR REPUBLICAN CONFERENCE	73.14
09-27	4271100002	C & P TELEPHONE	09/01/84-08/31/85	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	29.97
09-27	4271100004	PC MAGAZINE	10/01/84-09/30/85	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	62.00
09-27	4271100003	U.S. NEWS & WORLD REPORT	03/28/84-08/14/84	COPY OVERAGE FOR XEROX 3400	553.75
09-27	4271100001	XEROX CORPORATION			

EXPENDITURES FOR 3RD QUARTER

SALARIES

124,560.78

EXPENSES

20,477.77

SALARIES, OFFICERS AND EMPLOYEES—Con.
REPUBLICAN CONFERENCE—Con.

SALARIES, OFFICERS AND EMPLOYEES

SALARIES, OFFICERS AND EMPLOYEES

ADJUSTMENTS/REFUNDS

EXPENSES

07-09 4248990020 CONGRESSIONAL QUARTERLY INC..... (198.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES.....

TOTAL

(198.00)
144,840.55

SIX MINORITY EMPLOYEES

SALARIES

KENNEDY, WALTER P 5,979.00
LASCHE, RONALD 15,750.00
MURRAY, HYDE H 15,750.00
PITTS, WILLIAM R, JR 15,750.00
WINEBRENNER, TOMMY LEE 15,750.00
WYNGAARD, TIMOTHY J 15,750.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....

TOTAL

84,729.00
84,729.00

OFFICE OF THE FORMER SPEAKERS

SALARIES

KINDRED, JANET SUE 1,237.73
LANE, SARA DEAN 5,881.92
WASHINGTON, LOISE BUTLER 5,881.92

EXPENDITURES FOR 3RD QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....

TOTAL

13,001.57
13,001.57

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

BECK, JOANNA M 2,356.61
DECKER, THERESA LYVNE 6,362.95
DIRECTOR, JERALD JAY 15,098.32
FRAZIER, RICHARD M 10,440.55
HART, LINDA COLLEEN 6,980.50
JOHNSON, DEBRA LOU 6,365.51
LAWRENCE, JANE W 6,603.22
LEFEVRE, PETER G 10,312.25
MASTERTSON, JAMES E 16,733.31
MCGEE, JAMES H 14,594.87
MILLER, JOHN P 16,105.23
MONACO, LAWRENCE A, JR 16,733.31

STATEMENT OF DISBURSEMENTS

Date	Youcher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE LAW REVISION COUNSEL—Con.						
		PARETZY, KENNETH	07/01/84-09/30/84	ASSISTANT COUNSEL	13,459.51	
		SIMPSON, RICHARD BRIAN	07/01/84-09/30/84	ASSISTANT COUNSEL	10,312.25	
		VIOLETTE, DULCIE MARY	07/01/84-09/30/84	STAFF ASSISTANT	4,800.00	
		Do	08/01/84-08/31/84	ASSISTANT CLERK	30.44	
		WILLETT, EDWARD F, JR	07/01/84-09/30/84	LAW REVISION COUNSEL	17,575.00	
		YEE, DEBORAH Z	07/01/84-09/30/84	LAW ASSISTANT	5,913.96	
EXPENSES						
07-05	4180170001	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE FOR MAY '84	16.10	
08-07	4219090001	Do	06/01/84-06/30/84	LONG DISTANCE SERVICE FOR JUNE 1984	21.65	
08-07	4219090002	PURULATOR COURIER CORP	07/12/84	DELIVERY SERVICE	20.20	
08-31	4242180002	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR JULY 1984	53.11	
08-31	4242180001	PURULATOR COURIER CORP	07/09/84	DELIVERY SERVICE	21.00	
08-31	4242690001	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		170.37	
08-28	4271290003	WEST PUBLISHING CO	10/01/82	EDITORIAL WORK ON 1982 ED OF US CODE (FINAL PROGRESS PAYMENT)	37,500.00	
09-30	4273640001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		3,458.03	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		SALARIES, OFFICERS AND EMPLOYEES			180,683.79	
EXPENSES						
		SALARIES, OFFICERS AND EMPLOYEES			41,260.46	
TOTAL					221,944.25	

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	07/01/84-09/30/84	LAW ASSISTANT	9,051.76
BARROW, M POPE JR	07/01/84-09/30/84	ASSISTANT COUNSEL	17,800.31
BELLIS, M DOUGLASS	07/01/84-09/30/84	ASSISTANT COUNSEL	17,590.86
BERGMAN, ROBERT ALAN	07/01/84-09/30/84	ASSISTANT COUNSEL	17,360.04
BIRCH, DEBRA GAVIN	07/01/84-09/30/84	STAFF ASSISTANT	5,610.00
BROWN, TIMOTHY D	07/01/84-09/30/84	ASSISTANT COUNSEL	12,574.17
BUCKLEY, JOHN LESTER	07/01/84-09/30/84	ASSISTANT COUNSEL	17,590.86
COPE, STEVEN A	07/01/84-09/30/84	ASSISTANT COUNSEL	17,590.86
COVER, ROBERT W	07/01/84-09/30/84	ASSISTANT COUNSEL	17,360.04
DEBORD, MICHAEL K	07/01/84-09/30/84	ASSISTANT COUNSEL	10,125.00
Do	08/01/84-08/31/84	LAW ASSISTANT	58.64
FILSON, LAWRENCE E	07/01/84-09/30/84	DEPUTY LEGISLATIVE COUNSEL	17,852.62
FORSTATER, RA B	07/01/84-09/30/84	ASSISTANT COUNSEL	11,567.63
GAVERT, WENDY E	07/01/84-08/31/84	FILE CLERK	2,725.20
GIBSON, BETTY L	07/01/84-09/30/84	STAFF ASSISTANT	9,234.15

GIUFFRÉ, NANCY S.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,599.99
Do	08/01/84-08/31/84	ASSISTANT CLERK.....	26.72
GOLDSMITH, KARIN.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	12,198.45
GRIMM, STANLEY B.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
GROSSMAN, EDWARD G.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
GROSSMAN, JAMES D.....	09/01/84-09/30/84	LAW ASSISTANT.....	2,666.67
GSCHIEDLE, MARIANNE J.....	08/01/84-08/31/84	OFFICE ADMINISTRATOR.....	23.10
HARMANN, JEAN L.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	14,839.01
HAYWOOD, YVONNE S.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	12,574.17
HOBSON, NANCY M.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,986.23
HOWMAN, SHERRY L.....	07/01/84-09/30/84	LAW ASSISTANT.....	9,051.76
HUNTER, RODNEY LEE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	6,665.71
HUSSEY, WARD M.....	07/01/84-09/30/84	LEGISLATIVE COUNSEL.....	1,992.00
INGE, MILDRED WANDEVILLE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,590.01
Do	08/01/84-08/31/84	ASSISTANT CLERK.....	25.88
JOHNSON, BRODERICK D.....	07/01/84-09/30/84	LAW ASSISTANT.....	9,051.76
JOHNSTON, LAWRENCE A.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
KING, MAUREN L.....	07/01/84-09/30/84	LAW ASSISTANT.....	9,051.76
LEONG, EDWARD.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	13,455.39
MCGAHAN, SAMUEL L.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	15,600.41
MCKINLEY, PAIGE.....	09/10/84-09/30/84	OFFICE ADMINISTRATOR.....	816.67
MEADE, DAVID E.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,800.31
MENDELSON, H DAVID.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
MOHRMAN, WILLIAM C.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,590.86
MONCURE, CHRISTINE C.....	07/01/84-09/30/84	STAFF ASSISTANT.....	6,918.13
PECKARSKY, LEE.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
POWELL, ELIZABETH J.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	8,000.01
RICHARDSON, LYNNIE.....	07/01/84-09/30/84	OFFICE ADMINISTRATOR.....	11,250.00
Do	08/01/84-08/31/84	STAFF ASSISTANT.....	69.84
SHEANE, WILLOUGHBY GEORGE, JR.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
SMITH, PAUL C.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,590.86
STEHR, RENATE.....	07/01/84-09/30/84	ASSISTANT OFFICE ADMINISTRATOR.....	9,500.01
Do	08/01/84-08/31/84	STAFF ASSISTANT.....	58.64
STROKOFF, SANDRA LEE.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,360.04
THOMPSON, MARY ELAINE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	9,156.59
TUDOR, SYBIL B.....	07/01/84-09/30/84	STAFF ASSISTANT.....	7,647.07
WEINHAGEN, ROBERT F, JR.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,590.86
WERT, JAMES M.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	11,567.63
WOMACK, JOSEPH LESLIE.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,590.86
WREN, SUZANNE WELLS.....	08/01/84-08/31/84	STAFF ASSISTANT.....	42.18
YOUNG, ROGER DONALD.....	07/01/84-09/30/84	ASSISTANT COUNSEL.....	17,800.31

EXPENSES

07-11	4188130004	BUREAU OF NATIONAL AFFAIRS INC.....	508.00
07-11	4188130002	COMMERCE CLEARING HOUSE INC.....	11.82
07-11	4188130001	WEST PUBLISHING COMPANY.....	32.00
07-11	4188130003	Do	156.50
07-11	4192040001	C & P TELEPHONE.....	9.10
07-31	4214160001	(STATUTORY ALLOWANCE CHARGED)	1,238.20
08-07	4219130002	COMMERCE CLEARING HOUSE INC.....	405.00
08-07	4219130001	THE MICHIE CO.....	93.24
08-13	4221302001	WEST PUBLISHING COMPANY.....	98.00
08-16	4227180001	C & P TELEPHONE.....	9.47
08-31	4246260002	(STATUTORY ALLOWANCE CHARGED)	3,034.88
09-10	4250260001	WASHINGTON POST.....	62.40
09-14	4258020002	ATEX INC.....	317,400.00
09-14	4258020001	C & P TELEPHONE.....	20.27

(1) HOUSING AND DEVELOPMENT REPORT--ACCT # 812-3713.....
INTERNAL REVENUE CODE - 1983 AMENDMENTS ACCT #FC-1345-36-3
BLACKS LAW DICTIONARY ACCT #6-162-746
FS 576-JSCA TL261-160 (2 BKS)-FD 721-FD 722-FS 577-FD 723
LONG DISTANCE SERVICE FOR MAY 1984.....
(1) MEDICARE-MEDICAID GUIDE AND (1) CODE & REGS (ACCT #98-2590-089)
(1) 1984 CUM SUPP DC CODE, (1) 1984 INDEX DC CODE PLUS POSTAGE & HANDLING (CUST #9716150)
FED SUP. FED REP.
LONG DISTANCE SERVICE FOR JUNE 1984
1-YEAR SUBSCRIPTION
ATEX RELEASE 4 COMPUTER EQUIPMENT
LONG DISTANCE SERVICE FOR JULY 1984

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE LEGISLATIVE COUNSEL—Con.						
09-18	4262440004	CALLAGHAN & COMPANY	08/31/84	1 SUTHERLAND STATUTORY CONSTRUCTION, 4TH ED., 6 VOLS. W/1984 CUM. POCKET PARTS ANY PP PUB. W/3 MOS.		196.00
09-18	4262440003	COMMERCE CLEARING HOUSE INC.	09/01/84	PEN BEN CODE EPIISA 1983 PLUS SHIPPING CHARGES ACCT. #FB-3369-98		25.64
09-18	4262440002	ENVIRONMENTAL LAW INSTITUTE	09/06/84	1983 1 YEAR RENEWAL SUB TO ENVIRONMENTAL LAW REPORTER CUST. #101135		475.00
09-18	4262440001	WEST PUBLISHING COMPANY	08/20/84	FS 380 USCA 728 RLS-SC8 EV ED 726 FS 581 FD 727 ACCT. #6-162-746		149.00
09-28	4271870001	HARVARD LAW REVIEW	11/01/84-06/01/85	SUBSCRIPTION TO HARVARD LAW REVIEW, VOL 98, NOVEMBER 1984 - JUNE 1985		32.00
09-30	4275640002	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			2,483.76
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						599,164.27
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES						326,440.28
TOTAL						<u>925,604.55</u>
MISCELLANEOUS ITEMS						
SALARIES						
BROOKS, ROGER C.						8,080.40
FORBES, WILLIE JR.						7,374.99
NICKENS, GEORGE IRVIN						8,077.38
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						23,532.77
TOTAL						<u>23,532.77</u>
TOTAL EXPENDITURES FOR 3RD QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						11,446,682.22
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES						395,726.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. GARY ACKERMAN

SALARIES

07-05	BALLARD, DIANE LOUISE	08/25/84-09/30/84	PRESS SECRETARY	1,600.00
07-05	COOPERSMITH, JEFFREY HASKELL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,250.01
07-05	DRITMAN, ELLIOTT N	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
07-05	FELTMAN, DAVID R	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,625.01
07-05	FRANCISCO, ELIZABETH P	07/01/84-09/30/84	PERSONAL SECRETARY	5,498.99
07-05	GOLD, STEVE	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99
07-05	HAAS, NANCY S	07/05/84-09/30/84	STAFF ASSISTANT	3,249.99
07-05	HUGHES, MOLRA	07/01/84-07/31/84	PRESS SECRETARY	1,416.67
07-05	KRAMER, FLORENCE H	07/01/84-09/30/84	SENIOR CASE WORKER	6,125.01
07-05	LEVY, ROBERT M	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99
07-05	LLOYD, REBECCA A	07/01/84-08/17/84	STAFF ASSISTANT	1,697.22
07-05	MARROVITZ, MILTON M	08/01/84-08/31/84	TEMPORARY EMPLOYEE	2,500.00
07-05	MONSEN, CHRISTOPHER	07/01/84-09/30/84	STAFF ASSISTANT	5,250.00
07-05	MOSKOWITZ, JEDD I	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	9,375.00
07-05	NICKEL, SANDRA	08/26/84-09/30/84	RECEPTIONIST	1,263.89
07-05	RODRIGUEZ, FOR	07/01/84-09/30/84	CASEWORKER	3,500.01
07-05	ROSENBLATT, RONALD P	09/01/84-09/30/84	PART-TIME EMPLOYEE	866.67
07-05	SACKS, FRANCES R	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,250.01
07-05	SCHOLZ, KATHLEEN A	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,250.01
07-05	SISK, JOSEPH H	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,000.01
07-05	SPIES, MAUREN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,250.01
07-05	THOMSON, THERESA	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,749.99
07-05	WEINSTEIN, ELAINE	07/01/84-09/30/84	CASE WORKER	3,999.99

EXPENSES

07-05	4177330005	AMOCO OIL COMPANY	04/28/84-05/19/84	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	104.00
07-05	4177330002	DAVID R RAMAGE	06/14/84	PRINTING OF CONSTITUENT NEWSLETTER	4,532.00
07-05	4177330006	STEVE L GOLD	06/15/84	250 MI OFFICIAL BUSINESS TRAVEL 2 24¢/MI PLUS TOLLS-WASHINGTON TO FOREST HILLS, NY	68.15
07-05	4177330007	Do	06/18/84	ONE-WAY FLIGHT NY TO DC PLUS CABFARE TO CAPITOL	50.00
07-05	4177330001	JEWISH TELEGRAPHIC AGENCY INC	06/18/84-06/10/85	ONE-YEAR SUBSCRIPTION TO JTA DAILY NEWS BULLETIN	125.00
07-05	4177330004	LARRY BUICK, INC	06/18/84	MAINTENANCE ON LEASED CAR, FOR OFFICIAL USE	81.80
07-05	4177330003	NEW YORK TELEPHONE CO	06/18/84	MOBILE PHONE SERVICE IN LEASED CAR	85.96
07-05	4180220007	GARY L ACKERMAN	05/21/84	CABFARE ON OFFICIAL TRAVEL	9.00
07-05	4180220006	C & P TELEPHONE	05/19/84-06/18/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL	155.60
07-05	4180220005	Do	05/01/84-05/31/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL BUSINESS	5.52
07-05	4180220004	DEMOCRATIC STUDY GROUP	03/03/83-12/31/83	CONGRESSIONAL RECORD REPRINTS FOR CONSTITUENTS	20.00
07-05	4180220024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	2,200.00
07-05	4180220003	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	03/03/83-12/31/84	MEMBERSHIP DUES	1,000.00
07-05	4181620001	HOUSE RECORDING STUDIO	05/01/84-05/31/84	1983 RESEARCH DUES	136.15
07-05	4187840001	GSA, OAD, FINANCE DIVISION	06/22/84	OFFICIAL RECORDING SERVICES	88.44
07-05				FTS SERVICE IN DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY ACKERMAN—Con.						
07-09	4187840003	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	THREE-MONTH SUBSCRIPTIONS TO WALL STREET JOURNAL, WASHINGTON POST, AND NEW YORK TIMES, FOR OFFICE USE		119.35
07-09	4187840002	Do	07/01/84-09/30/84	THREE-MONTH SUBSCRIPTIONS TO NEW YORK POST AND NEW YORK NEWS - OFFICIAL USE		58.70
07-09	4191530003	GARY L. ACKERMAN	06/22/84	CAB FARE ON OFFICIAL TRAVEL		9.00
07-09	4191530002	ROBERT M. LEVI	07/01/84-07/02/84	R/T WASH, DC TO LAGUARDIA, ON OFFICIAL BUSINESS		77.00
07-09	4191530001	JEDD I. MOSKOWITZ	07/02/84	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENTS TO MEMBER		9.35
07-12	4187500015	BENCHMARK SYSTEMS	06/15/84	COMPUTER RIBBONS AND SUPPLIES		174.00
07-12	4187500013	Do	04/05/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500012	Do	04/09/84	AIR FARE FOR MEMBER - LGA TO WASH, DC		43.00
07-12	4187500001	EASTERN AIRLINES, INC.	04/11/84	AIR FARE FOR MEMBER - WASH/LGA		43.00
07-12	4187500003	Do	04/13/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500004	Do	04/23/84	AIR FARE FOR MEMBER - LGA TO WASH, DC		43.00
07-12	4187500005	Do	04/27/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500010	Do	05/11/84	AIR FARE FOR MEMBER - LGA TO WASH, DC		43.00
07-12	4187500011	Do	05/12/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500012	Do	05/13/84	AIR FARE FOR MEMBER - LGA TO WASH, DC		34.00
07-12	4187500014	Do	05/14/84	AIR FARE FOR HAA'S FROM LGA TO WASH, DC		43.00
07-12	4187500018	Do	05/15/84	AIR FARE FOR MEMBER - LGA TO WASH, DC		65.00
07-12	4187500008	Do	05/15/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500009	Do	05/18/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500007	Do	05/18/84	AIR FARE FOR MEMBER - WASH, DC TO LGA		43.00
07-12	4187500006	Do	05/18/84	AIR FARE FOR MEMBER - LGA TO WASH, DC		43.00
07-12	4187500019	KATHLEEN A. SCHOLZ	05/30/84-06/08/84	CONSTITUENT REFRESHMENTS		1.78
07-12	4187500018	Do	05/30/84-06/08/84	NEWSPAPERS FOR OFFICIAL USE		6.90
07-12	4187500020	Do	06/08/84-06/20/84	57 MILES @ .24 PER MILE OF OFFICIAL TRAVEL		13.68
07-12	4187500017	JOSEPH H. SISK	06/23/84-06/26/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS		64.13
07-12	4187500016	Do	06/23/84-06/26/84	R/T DC TO NEW YORK - OFFICIAL BUSINESS; PLUS CAB FARE		97.25
07-12	4195240001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		187.26
07-16	4195350018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		282.08
07-16	4195350004	Do	05/01/84-05/31/84	CONSTITUENT MEALS AND REFRESHMENTS		88.45
07-17	4194550004	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84-05/23/84	LONG DISTANCE SERVICE FOR MOBILE PHONE IN LEASED CAR - AT&T COMMUNICATIONS		13.48
07-17	4194550002	NEW YORK TELEPHONE CO.	06/19/84-07/18/84	MOBILE PHONE SERVICE IN LEASED CAR		152.55
07-17	4194550003	Do	06/19/84-07/18/84	OFFICIAL BUSINESS TELEGRAMS IN JUNE		139.94
07-17	4194550001	WESTERN UNION	06/01/84-06/30/84	TELEPHONE CHARGES ON OFFICIAL BUSINESS		37.50
07-20	4200580003	DAVID R. RAMAGE	07/02/84	TELEPHONE CHARGES ON OFFICIAL BUSINESS		28.72
07-20	4200580002	Do	07/02/84	CAB FARES FOR OFFICIAL MEETINGS, PLUS OFFICE SUPPLIES		6.77
07-20	4207610001	Do	06/28/84-06/28/84	R/T AIR FARE, NEW YORK CITY/WASH, DC/NEW YORK CITY, PLUS CAB FARES - OFFICIAL BUSINESS		124.20
07-26	4207610001	Do	06/27/84-06/28/84	OFFICIAL RECORDING SERVICES		58.15
07-30	4208890001	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 118-35 QUEENS BLVD		2,584.77
07-31	4213900283	C.E. TOWERS	07/01/84-07/31/84			4,121.70
07-31	4214120001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			1,027.01
07-31	4214120001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			1.95
07-31	4214120001	(PHOTODUPLICATION SERVICES CHARGED)	07/01/84-07/31/84			371.75
08-07	4215250001	BENCHMARK SYSTEMS	06/28/84	COMPUTER RIBBONS FOR OFFICIAL USE		102.25
08-07	4215250002	DAVID R. RAMAGE	06/20/84	IMPRINTING LETTERHEAD AND ENVELOPES FOR OFFICIAL USE		102.25
08-07	4215250003	Do	07/09/84	PRINTING MEMO PADS FOR OFFICIAL USE		29.00

08-07	4215330023	BOX LEASING COMPANY, INC.	07/01/84-07/31/84	LEASED CAR FOR OFFICIAL USE.....	625.34
08-07	4215330028	C & P TELEPHONE	06/01/84-06/30/84	AT&T CHGS FOR WASHINGTON OFFICE.....	151.19
08-07	4215330027	Do	06/01/84-06/30/84	TOLL CHGS FOR WASHINGTON OFFICE.....	19.79
08-07	4215330030	EASTERN AIRLINES, INC.	05/21/84	DCA TO LGA.....	43.00
08-07	4215330006	Do	05/21/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330005	Do	05/21/84	AIRFARE-LGA TO DCA.....	43.00
08-07	4215330004	Do	05/21/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330022	Do	05/21/84	AIRFARE-DCA TO LGA.....	65.00
08-07	4215330011	Do	05/31/84	AIRFARE-LGA TO DCA.....	43.00
08-07	4215330010	Do	05/31/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330009	Do	05/31/84	AIRFARE-LGA TO DCA.....	43.00
08-07	4215330007	Do	05/31/84	LGA TO DCA.....	43.00
08-07	4215330001	Do	06/01/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330002	Do	06/05/84	AIRFARE-NYC-DCA.....	43.00
08-07	4215330012	Do	06/11/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330014	Do	06/14/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330017	Do	06/15/84	AIRFARE-LGA TO WAS.....	43.00
08-07	4215330016	Do	06/15/84	AIRFARE WAS TO LGA.....	43.00
08-07	4215330015	Do	06/15/84	AIRFARE-LGA TO DCA.....	43.00
08-07	4215330018	Do	06/20/84	AIRFARE WAS TO LGA.....	43.00
08-07	4215330019	Do	06/21/84	AIRFARE-LGA TO WAS.....	43.00
08-07	4215330020	Do	06/22/84	AIRFARE WAS TO LGA.....	43.00
08-07	4215330003	Do	06/26/84	AIRFARE-LGA DCA.....	43.00
08-07	4215330013	Do	06/28/84	AIRFARE-DCA TO LGA.....	43.00
08-07	4215330021	Do	06/29/84	AIRFARE-LGA TO WAS.....	43.00
08-07	4215330025	NEW YORK TELEPHONE	06/22/84-07/21/84	AT&T CHGS FOR DISTRICT OFFICE TELEPHONE.....	10.18
08-07	4215330024	Do	06/22/84-07/21/84	MONTHLY CHGS FOR DISTRICT OFFICE TELEPHONE.....	498.57
08-07	4215330026	TELECOM PLUS.....	07/01/84-07/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	330.00
08-07	4215330026	CHRISTOPHER MONSEN	05/07/84-06/30/84	NEWSPAPERS PURCHASED FOR OFFICE USE.....	130.85
08-08	4216600002	Do	05/09/84-06/29/84	266 MILES OF OFFICIAL TRAVEL PLUS SUBWAY FARES, TOLLS, AND PARKING.....	76.64
08-08	4216600001	Do	05/23/84-06/01/84	FILM, FILM PROCESSING.....	11.66
08-08	4216600003	Do	05/23/84-06/01/84	OFFICE SUPPLIES ENVELOPE MOISTENER.....	2.14
08-08	4216600004	Do	07/15/84-07/19/84	WASH/ALBANY/WASH. R/T ON OFFICIAL BUSINESS TO MEET WITH STATE EDUCATION OFFICIALS.....	206.00
08-08	4216710001	ROBERT M. LEVI	06/20/84-07/13/84	SUPPLIES FOR CONSTITUENT REFRESHMENTS.....	11.41
08-08	4216710002	KATHLEEN A. SCHOLZ	06/20/84-07/13/84	NEWSPAPERS FOR OFFICIAL USE.....	23.10
08-08	4216710007	Do	06/20/84-07/13/84	89 MILES OF OFFICIAL TRAVEL BY PRIVATE CAR.....	21.36
08-08	4216710004	AMOCO OIL COMPANY	05/25/84-07/13/84	GASOLINE PURCHASED FOR LEASED CAR OFFICIAL USE.....	129.00
08-08	4219240004	JEDD I MOSKOWITZ	07/31/84	R/T FLIGHT DC NYC ON OFFICIAL BUSINESS PLUS CABFARE.....	95.50
08-08	4219240001	JOSEPH H. SISK	07/27/84	AIR SHIPMENT OF URGENTLY NEEDED DOCUMENTS.....	47.25
08-08	4219240002	WASH. DC CONVENTION & VISITORS ASSOC	07/23/84	200 BROCHURES FOR DISTRIBUTION TO CONST.....	31.80
08-12	4222740017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	172.73
08-12	4222740017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	156.20
08-15	42223560024	BOX LEASING COMPANY, INC.	08/01/84-08/31/84	LEASED CAR FOR OFFICIAL USE.....	625.34
08-15	4222210001	TELECOM PLUS	08/01/84-08/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE.....	330.00
08-15	4222260029	GARY L. ACKERMAN	07/25/84-08/06/84	CABFARES ON OFFICIAL BUSINESS.....	15.50
08-15	4222260003	GSA OAD FINANCE DIVISION	07/22/84	FTS SERVICE IN DISTRICT OFFICE.....	88.44
08-16	4222260002	JEDD I MOSKOWITZ	08/06/84	RT FLIGHT DC TO NY ON OFFICIAL BUSINESS.....	93.00
08-21	4230210001	FLORENCE KRAMER	07/23/84-07/27/84	RT AIRFARE NY-DC ON OFFICIAL BUSINESS AND 3 CAB FARES.....	110.00
08-21	4236800001	JERUSELAM POST	11/01/84-11/01/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS.....	475.23
08-21	4236800005	JEDD I MOSKOWITZ	08/13/84-08/13/84	ONE YEAR SUBSCRIPTION TO JERUSALEM POST FOR OFFICE USE.....	44.95
08-21	4236800003	NEW YORK TELEPHONE	07/22/84-08/21/84	ROUND-TRIP FLIGHT DC-NY ON OFFICIAL BUSINESS.....	17.72
08-21	4236800002	Do	07/22/84-08/21/84	AT&T COMM CHARGES FOR DISTRICT OFFICE TELEPHONE.....	286.17
08-21	4236800003	NEW YORK TELEPHONE CO.	07/19/84-08/18/84	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE.....	89.43
08-21	4236800004	WESTERN UNION.....	07/12/84	MOBILE PHONE SERVICE IN LEASED CAR.....	26.40
08-23	4236640001	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	94.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY ACKERMAN—Con.					
08-29	4240890001	C.E. TOWERS	08/01/84-08/30/84	RENT 118-35 QUEENS BLVD	2,584.77
08-31	4244900280	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,107.75
08-31	4248570001	DAVID FELTMAN	08/01/84-08/31/84	THREE CAB FARES, ON OFFICIAL BUSINESS	401.02
09-06	4241620001	(STATIONERY ALLOWANCE CHARGED)	08/20/84-08/21/84	COMPUTER RIBBONS AND EXTENSION CORD FOR OFFICIAL USE	7.60
09-06	4241620028	STEVE L. GOLD	08/22/84-08/24/84	FIS SERVICE FOR DISTRICT OFFICE	28.15
09-06	4241620003	GSA, OAD, FINANCE DIVISION	08/22/84	PRODUCTION OF CONSTITUTION NEWSLETTER	88.44
09-06	4241620004	INTERNATIONAL NEWSPAPER PRINTING CO., INC.	08/16/84	AT&T CHARGES FOR WASHINGTON OFFICE	5,175.00
09-06	4249710003	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	438.68
09-06	4249710002	Do	07/01/84-07/31/84	PRINTING OF CONSTITUTION NEWSLETTER	12.89
09-06	4249710005	DAVID R. RAMAGE	08/13/84	PRINTING TEN MEMORANDUM PADS, FOR OFFICIAL USE	1,858.00
09-06	4249710006	Do	08/14/84	PRINTING OF CONSTITUTION NEWSLETTER	29.00
09-06	4249710004	Do	08/21/84	PRINTING OF CONSTITUTION NEWSLETTER	2,932.00
09-06	4249710001	FOREIGN AFFAIRS	12/19/84-12/19/85	ONE-YEAR SUBSCRIPTION TO FOREIGN AFFAIRS, FOR OFFICIAL USE	25.00
09-12	4254310001	EASTERN AIRLINES, INC.	06/22/84	MEMBER FLIGHT ON OFFICIAL BUSINESS	43.00
09-12	4254310002	Do	06/24/84	MEMBER FLIGHT ON OFFICIAL BUSINESS	43.00
09-12	4254310004	Do	07/10/84	MEMBER FLIGHT ON OFFICIAL BUSINESS	43.00
09-12	4254310003	Do	07/10/84	MEMBER FLIGHT ON OFFICIAL BUSINESS	43.00
09-12	4254310007	NEW YORK TELEPHONE	08/22/84-09/21/84	AT&T COMMUNICATIONS	14.23
09-12	4254310006	Do	08/22/84-09/21/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	483.36
09-12	4254310008	TELECOM PLUS	09/01/84-10/01/84	DISTRICT OFFICE TELEPHONE	330.00
09-12	4254310005	THE NEW REPUBLIC	08/24/84-08/24/85	ONE-YR SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICE USE	45.00
09-19	4261400002	BOX LEASING COMPANY, INC.	09/01/84-09/30/84	LEASED CAR FOR OFFICIAL USE	756.34
09-19	4261400001	THE NEW YORK STATE CONGL DELEGATION	09/01/84-09/30/84	LEASED CAR FOR OFFICIAL USE	75.00
09-25	4263210003	DIANE LOUISE BALLARD	01/03/84-01/02/85	1984 MEMBERSHIP DUES	86.00
09-25	4263210002	ROBERT M. LEVI	09/11/84-09/12/84	R/T FLIGHT DC TO NYC ON OFFICIAL BUSINESS	3.78
09-25	4263210001	Do	08/15/84	TELEPHONE CHARGE FOR OFFICIAL BUSINESS CALL	158.62
09-25	4264230001	LARRY BUICK, INC.	08/08/84-09/12/84	588 MILES OF OFFICIAL TRAVEL 13 TOLLS PLUS SUBWAY FARES	244.00
09-26	4262210001	GARY L. ACKERMAN	09/12/84	MAINTENANCE ON LEASED CAR FOR OFFICIAL USE	15.00
09-26	4262210003	AMOCO OIL COMPANY	08/07/84-09/12/84	THREE CAB FARES ON OFFICIAL BUSINESS	99.90
09-26	4262210008	STEVE L. GOLD	07/08/84-07/23/84	GAS PURCHASED FOR LEASED CAR OFFICIAL USE	40.00
09-26	4262210010	LONG ISLAND JEWISH WORLD	03/25/84-08/25/85	ONE WAY FLIGHT DC TO NYC ON OFFICIAL BUSINESS	14.97
09-26	4262210006	JEDD I. MOSKOWITZ	03/25/84-08/25/85	ONE YEAR SUBSCRIPTION TO LONG ISLAND JEWISH WORLD FOR OFFICIAL USE	86.00
09-26	4262210007	Do	03/06/84-09/07/84	R/T FLIGHT DC TO NYC TO DC ON OFFICIAL BUSINESS	103.50
09-26	4262210004	NEW YORK TELEPHONE CO.	09/11/84	R/T DC TO NYC PLUS TAXIS	72.97
09-26	4262210009	JOSEPH H. SISK	07/19/84-08/18/84	MOBILE PHONE SERVICE IN LEASED CAR	6.74
09-26	4262210005	WESTERN UNION	08/01/84-08/31/84	POSTAGE FOR MAILING OFFICIAL DOCUMENTS	55.88
09-26	4265450001	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/84-08/10/84	OFFICIAL BUSINESS TELEGRAMS FOR AUGUST	140.75
09-26	4269890001	C.E. TOWERS	09/01/84-09/30/84	CONSTITUTION MEALS AND REFRESHMENTS	2,584.77
09-26	4270200019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 118-35 QUEENS BLVD	173.83
09-26	4270550012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	175.26
09-28	4268640001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	26.00
09-30	4272900278	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	4,428.52

OFFICE OF THE HON. JOSEPH P ADDABBO

SALARIES

07-05	4177330009	COHEN, LARRY	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,250.00
07-05	4177330008	COLLENDER, PENNY L	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
07-05	4177330010	CONIGLIO, FRANCES M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,828.75
		CRONIN, MARK	07/01/84-09/30/84	CLERK	3,375.00
		FISHER, PATRICIA L	07/01/84-09/30/84	CLERK	5,058.32
		HOHMAN, MARY EILEEN	07/01/84-09/30/84	CASEWORKER	6,675.07
		KASS, JODY	07/01/84-09/30/84	CLERK	3,793.75
		KIRSCHNER, ANDREA L	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,046.68
		LYDON, KAREN	07/01/84-09/30/84	CLERK	3,920.23
		MANGIONE, STEPHEN J	07/01/84-09/30/84	CLERK	8,750.01
		MOSS, DORIS F	07/01/84-09/30/84	CLERK	2,625.00
		NEGLEY, MARY CHRISTINE	07/01/84-09/30/84	CASEWORKER	7,132.67
		O'BRIEN, ANN K	07/01/84-09/30/84	CLERK	3,287.93
		OWENS, ANGELA J	07/01/84-07/31/84	PART-TIME EMPLOYEE	750.00
		PETRIDES, RHEA	07/01/84-09/30/84	CLERK	3,000.00
		PICKETT, MADELINE D	07/01/84-07/31/84	PART-TIME EMPLOYEE	750.00
		POLLARA, WILLIAM	08/01/84-08/31/84	PART-TIME EMPLOYEE	16,733.31
		SEELMEYER, RICHARD W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,600.00
		SGANGA, MARY V	07/01/84-09/30/84	CLERK	3,414.41
		SMON, LOIS	07/01/84-09/30/84	CLERK	750.00
		SMITH, ABRAHAM	08/01/84-08/31/84	PART-TIME EMPLOYEE	750.00
		WILLIAMS, LINETTE	07/01/84-07/31/84	PART-TIME EMPLOYEE	3,105.00
		YOUNG, DORA HOOVER	07/01/84-09/30/84	CLERK	1,110.43
		ZINDER, SUSAN F	07/01/84-08/31/84	CLERK	

EXPENSES

07-05	4177330009	C & P TELEPHONE	05/01/84-05/31/84	AT&T INFO SYSTEMS EQUIPMENT-COUPLER	43.00
07-05	4177330008	Do	05/01/84-05/31/84	COUPLER-C&P TELEPHONE CO	12.89
07-05	4177330010	ITT DIALCOM, INC	06/01/84	TIMESHARING SYS PLAN I UNLIMITED, DUAL ACCESS 5/84 DEL DATA ENTRY MATERIAL PICKUP COMPUTER PRINTOUT	1,697.75
07-05	4184400009	JOSEPH P. ADDABBO	06/20/84-06/21/84	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE	93.20
07-05	4184400010	Do	06/21/84-06/26/84	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE	93.20
07-05	4184400008	NEW YORK TELEPHONE	06/13/84-07/12/84	AT&T INFO SYSTEMS CURRENT CHARGES	8.30
07-05	4184400002	Do	06/13/84-07/12/84	AT&T INFO SYSTEMS CURRENT CHARGES	48.08
07-05	4184400003	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS CURRENT CHARGES	64.47
07-05	4184400007	Do	06/13/84-07/12/84	TELEPHONE SERVICES FOR SPRINGFIELD GARDENS OFFICE - N.Y. TELE. CURRENT CHARGES	101.88
07-05	4184400001	Do	06/13/84-07/12/84	TELEPHONE SERVICES FOR OZONE PARK OFFICE - N.Y. TELE. CURRENT CHARGES	335.39
07-05	4184400005	Do	06/16/84-07/15/84	AT&T INFO SYSTEM CHARGES	19.40
07-05	4184400006	Do	06/16/84-07/15/84	AT&T COMMUNICATIONS CURRENT CHARGES	1.28
07-05	4184400004	Do	06/16/84-07/15/84	TELEPHONE SERVICES FOR FAR ROCKAWAY OFFICE - N.Y. TELE. CURRENT CHARGES	118.05
07-05	4184400011	THOMAS J LANKFORD	06/19/84	PRINT N.Y. TUS	3,625.00
07-05	4185450001	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES - TIAS - OZONE PARK OFFICE	45.69

TOTAL

144,815.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

90,469.46

MEMBERS CLERK HIRE

EXPENSES

54,346.09

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH P. ADDABBO—Con.						
07-09	4188550001	Do	06/22/84	MONTHLY TIAS CHARGES FOR FAR ROCKAWAY OFFICE	45.69	
07-09	4188630001	JOSEPH P. ADDABBO	07/01/84-07/01/85	THE JEWISH WEEK - SUBSCRIPTION RENEWAL 1 YEAR	21.00	
07-13	4195250001	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	ONE MONTH SERVICE AGREEMENT	126.40	
07-16	4195260001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	302.39	
07-16	4195310001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	265.78	
07-17	4195670003	JOSEPH P. ADDABBO	06/01/84-06/30/84	CLEANING OFFICE AND SUPPLIES AT OZONE PARK OFFICE	70.00	
07-17	4195670001	LARRY COHEN	06/19/84	TOLLS	13.80	
07-17	4195670002	MARK CROWIN	06/19/84	PARKING - MEETING	16.00	
07-17	4195670006	NEW YORK TELEPHONE CO.	06/19/84-07/18/84	AT&T INFO SYSTEM CURR CHARGES	55.52	
07-17	4195670005	Do	06/19/84-07/18/84	TELEPHONE SERVICE AT MOBILE OFFICE NY TELEPHONE CURRENT CHARGES	113.74	
07-17	4195670004	Do	06/19/84-07/18/84	#3841 WORKSTATION W/ TRAY FOR JULY	15.50	
07-20	4200520001	TERMINAL DATA CORPORATION	07/01/84-07/31/84	TIMESHARING SVS PLAN 1 UNLIMITED - DUAL ACCESS PRIME JUNE 1984	1,395.08	
07-20	4200520002	ITT DIALCOM, INC.	07/01/84-07/31/84	TELEGRAMS SERVICE	1,770.38	
07-23	4202410001	JOSEPH P. ADDABBO	06/30/84	CLEANING SPRINGFIELD GARDENS OFFICE	22.50	
07-23	4202410003	Do	05/15/84-06/21/84	THE NEW YORK TIMES SALES, INC. SUBSCRIPTION RENEWAL	36.00	
07-23	4202410002	Do	07/02/84-09/30/84	JEWISH FRONTIER - RENEWAL SUBSCRIPTION	15.00	
07-23	4202410004	BOND MOTORS, INC.	06/31/84-08/31/85	FUEL - WINNEGAGO MOBILE OFFICE	67.60	
07-23	4202410006	C & P TELEPHONE	06/05/84-06/20/84	AT&T INFORMATION SYSTEMS EQUIPMENT - COUPLER	42.91	
07-23	4202410005	Do	06/01/84-06/30/84	COUPLER - C&P TELEPHONE CO.	13.74	
07-23	4202600001	POSTMASTER	06/12/84	POSTAL EXPRESS	14.15	
07-23	4202600002	Do	06/12/84	POSTAL EXPRESS	9.35	
07-23	4202600003	Do	07/02/84	POSTAL EXPRESS	9.35	
07-30	4208890004	CROSSBAY LEASING, INC.	07/01/84-07/30/84	RENT MOBILE	899.00	
07-30	4208890002	LOUIS DESNA C BENEDICT MAURO	07/01/84-07/30/84	RENT 101ST AVENUE	200.00	
07-30	4208890003	OSCAR HOPKINS	07/01/84-07/30/84	RENT 186-17 MERRICK BLVD	425.00	
07-31	4213900258	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,097.83	
07-31	4214120022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		788.74	
07-31	4214120022	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		70.20	
08-07	4215250007	JOSEPH P. ADDABBO	05/29/84-06/27/84	CON EDISON AT OZONE PARK OFFICE	133.50	
08-07	4215250006	Do	06/07/84-07/09/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	29.83	
08-07	4215250016	Do	06/29/84-07/23/84	30 MILES AT 24¢ PER MILE	93.20	
08-07	4215250018	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ONE MONTH SERVICE AGREEMENT	126.40	
08-07	4215250017	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	220.12	
08-07	4215250018	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	2.44	
08-07	4215250004	LARRY COHEN	07/17/84	TOLLS FOR MOBILE OFFICE	24.00	
08-07	4215250013	NEW YORK TELEPHONE	07/13/84-08/12/84	AT&T INFO	8.30	
08-07	4215250010	Do	07/13/84-08/12/84	AT&T INFO	49.08	
08-07	4215250011	Do	07/13/84-08/12/84	AT&T COMMUNICATIONS	90.89	
08-07	4215250012	Do	07/13/84-08/12/84	NY CURRENT TELEPHONE CHARGES	111.44	
08-07	4215250009	Do	07/13/84-08/12/84	NY TELEPHONE CHARGES	262.04	
08-07	4215250015	Do	07/16/84-08/15/84	AT&T INFO	19.40	
08-07	4215250014	Do	07/16/84-08/15/84	NY TELEPHONE CURRENT CHARGES	110.86	
08-07	4215250008	THOMAS J LANKFORD	07/16/84	PRINT	3,685.00	
08-09	4220740009	JOSEPH P. ADDABBO	06/13/84-06/28/84	HOUSE RESTAURANT SYSTEM CONSTITUENTS LUNCHES	29.15	

07/26/84-07/30/84	AIR FARE WASH TO NY AND RETURN, PRIVATE AUTO, 30 MILES @ 24¢/MI	93.20
07/27/84	CLEANING OZONE PARK OFFICE FOR THE MONTH OF JULY AND SUPPLIES	65.00
08/01/84-08/01/85	NY MAGAZINE SUBSCRIPTION RENEWAL FOR ONE YEAR, 50 ISSUES	32.00
07/10/84	ONE MONTH SERVICE AGREEMENTS	66.73
07/16/84	PURCHASE ORDER NUMBER A-0936	120.00
07/22/84	MONTHLY CHARGES-TIAs FOR OZONE PARK OFFICE	45.69
07/22/84	MONTHLY CHARGES-TIAs FOR FAR ROCKAWAY OFFICE	45.69
07/26/84	PARKING FEE FOR ATTENDING MEETING	17.50
07/19/84-08/18/84	MOBILE TELEPHONE SERVICE, C&P	55.52
07/19/84-08/18/84	MOBILE TELEPHONE SERVICE, C&P	100.53
06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	299.90
06/01/84-06/30/84	AIRFARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 30 MILE @ 24 PER MILE	300.75
08/02/84-08/06/84	TOLLS - MOBILE OFFICE	93.20
07/20/84-07/25/84	#3941 WORKSTATION W/ TRAY FOR AUG, 1984	13.80
08/01/84-08/31/84	RENT QUEENS, N.Y. DISTRICT OFFICE	13.50
07/01/84-09/30/84	CO EDISON AT OZONE PARK OFFICE	1,338.00
06/27/84-07/27/84	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	165.98
05/18/84-07/19/84	ADDITIONAL FREIGHT CHARGES FOR HOME IMPROVEMENT LOAN PROGRAM OFFICE	18.85
07/19/84	TYPESETTING/MECHANICALS FOR MAP	36.55
06/13/84	DATA ENTRY - BATH SERVICES	1,434.12
07/01/84-07/31/84	NEW YORK AIR RETURN TO WASHINGTON - MEETING IN DISTRICT OFFICE	35.00
08/05/84	SPECIAL NEIGHBORHOOD REPORT MAILER - 50,000 48,000 PIECES MAILED	3,402.00
06/11/84	TELEGRAM SERVICE	126.40
07/05/84-07/27/84	ONE MONTH SERVICE	42.91
07/01/84-07/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT	13.74
07/01/84-07/31/84	COUPLER C&P TELEPHONE CO	1,449.48
07/01/84-07/31/84	RENT MOBILE	899.00
08/01/84-08/30/84	RENT 101ST AVENUE	200.00
08/01/84-08/30/84	RENT 186-17 MERRICK BLVD	425.00
08/07/84	FUEL - MOBILE OFFICE	35.10
08/07/84	FUEL - MOBILE OFFICE	15.00
08/16/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	325.35
07/01/84-07/31/84	TOLL FOR MOBILE OFFICE	12.00
08/23/84	MONTHLY CHARGES - TIAs FOR OZONE PARK OFFICE	51.34
06/30/84	MONTHLY CHARGES - TIAs FOR FAR ROCKAWAY OFFICE	966.00
08/01/84-08/31/84	SPECIAL NEIGHBORHOOD REPORT MAILER 14,000 PIECES MAILED	1,781.83
08/01/84-08/31/84		1,187.32
07/09/84-08/07/84		15.60
07/24/84		31.77
08/13/84-12/13/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	17.75
08/07/84	AEROSPACE DAILY RENEWAL FOR 13 WEEKS	187.90
08/07/84	FUEL MOBILE OFFICE	26.00
08/22/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE CO.	12.12
08/22/84	MONTHLY CHARGES FOR TIAs FOR FAR ROCKAWAY OFFICE	51.34
08/13/84-09/12/84	AT&T INFO SYS	50.17
08/13/84-09/12/84	AT&T INFO SYS	8.30
08/13/84-09/12/84	AT&T COMMUNICATIONS	117.02
08/13/84-09/12/84	AT&T COMMUNICATIONS	10.58
08/13/84-09/12/84	TELEPHONE SERVICE AT OZONE PARK OFFICE LOCAL CALLS	341.47
08/13/84-09/12/84	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE LOCAL CALLS	104.93
08/16/84-09/15/84	AT&T INFO SYS	51.68
08/16/84-09/15/84	AT&T COMMUNICATIONS	9.93
08/16/84-09/15/84	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE LOCAL CALLS	133.18
08/19/84-09/18/84	AT&T INFO SYS	55.52

08-09	4220740010	Do	07/26/84-07/30/84
08-09	4220740008	Do	07/27/84
08-09	4220740011	Do	08/01/84-08/01/85
08-09	4220740007	Do	07/10/84
08-09	4220740006	Do	07/16/84
08-09	4220740003	Do	07/22/84
08-09	4220740002	Do	07/22/84
08-09	4220740001	Do	07/26/84
08-09	4220740005	Do	07/19/84-08/18/84
08-12	4225220001	Do	07/19/84-08/18/84
08-12	4225220001	Do	06/01/84-06/30/84
08-15	4223400018	Do	06/01/84-06/30/84
08-15	4223820001	Do	08/02/84-08/06/84
08-16	4223300031	Do	07/20/84-07/25/84
08-16	4223960001	Do	08/01/84-08/31/84
08-20	4229310001	Do	07/01/84-09/30/84
08-21	4233600006	Do	06/27/84-07/27/84
08-21	4233600001	Do	05/18/84-07/19/84
08-21	4233600007	Do	07/19/84
08-21	4233600004	Do	06/13/84
08-21	4233600003	Do	07/01/84-07/31/84
08-21	4233600005	Do	08/05/84
08-28	4234230001	Do	07/05/84-07/27/84
08-28	4234230003	Do	07/01/84-07/31/84
08-28	4234230004	Do	07/01/84-07/31/84
08-28	4234230002	Do	07/01/84-07/31/84
08-29	4240890004	Do	07/01/84-08/30/84
08-29	4240890002	Do	08/01/84-08/30/84
08-29	4240890001	Do	08/01/84-08/30/84
08-31	4241720002	Do	08/07/84
08-31	4241720003	Do	08/16/84
08-31	4241720005	Do	07/01/84-07/31/84
08-31	4241720006	Do	08/23/84
08-31	4241720004	Do	08/22/84
08-31	4241720001	Do	06/30/84
08-31	4244900254	Do	08/01/84-08/31/84
08-31	4248570022	Do	08/01/84-08/31/84
08-31	4248650001	Do	08/01/84-08/31/84
09-06	4243220002	Do	07/09/84-08/07/84
09-06	4243220001	Do	07/24/84
09-06	4243220020	Do	08/13/84-12/13/84
09-06	4243220004	Do	08/07/84
09-06	4248270001	Do	07/31/84
09-06	4249200001	Do	08/22/84
09-06	4249200009	Do	08/13/84-09/12/84
09-06	4249200006	Do	08/13/84-09/12/84
09-06	4249200010	Do	08/13/84-09/12/84
09-06	4249200007	Do	08/13/84-09/12/84
09-06	4249200008	Do	08/13/84-09/12/84
09-06	4249200005	Do	08/16/84-09/15/84
09-06	4249200003	Do	08/16/84-09/15/84
09-06	4249200004	Do	08/16/84-09/15/84
09-06	4249200002	Do	08/16/84-09/15/84
09-06	4249200012	Do	08/19/84-09/18/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH P ADDABBO—Con.						
09-06	4249200011	Do	08/19/84-09/18/84	MOBILE OFFICE TELEPHONE SERVICE LOCAL CALLS	107.93	
09-06	4249510001	LARRY COHEN	08/16/84	TOLLS FOR MOBILE OFFICE	12.00	
09-12	4251700001	JOSEPH P. ADDABBO	08/01/84-08/31/84	CLEANING OFFICE AT OZONE PARK FOR AUGUST AND SUPPLIES	97.19	
09-12	4251700002	TERMINAL DATA CORPORATION	09/01/84-09/30/84	#3841 WORKSTATION W/TRAY FOR SEPTEMBER, 1984	15.50	
09-17	4257600004	POSTMASTER	08/04/84	POSTAL EXPRESS	9.35	
09-17	4257600003	Do	08/10/84	POSTAL EXPRESS	9.35	
09-17	4257600005	Do	08/14/84	POSTAL EXPRESS	9.35	
09-17	4257600006	Do	08/16/84	POSTAL EXPRESS	9.35	
09-17	4257600007	Do	08/20/84	POSTAL EXPRESS	9.35	
09-17	4257600001	Do	08/23/84	POSTAL EXPRESS	9.35	
09-21	4263420001	JOSEPH P. ADDABBO	07/27/84-08/27/84	CON EDISON AT OZONE PARK OFFICE	200.65	
09-21	4263420002	Do	09/12/84	AIRFARE NEW YORK TO WASHINGTON, PRIVATE AUTO 15 MILES AT .24 PER MILE	46.60	
09-25	4263250002	PATRICIA L FISHER	09/10/84-09/12/84	AIRFARE WASHINGTON TO NY AND RETURN FOR PAT FISHER MEETINGS IN DISTRICT	86.00	
09-25	4263250001	CHRISTINE NEGLY	09/10/84-09/12/84	AIRFARE WASHINGTON TO NY AND RETURN FOR PAT FISHER MEETINGS IN DISTRICT	86.00	
09-26	4262210013	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME	1,946.31	
09-26	4262210012	WESTERN UNION	08/03/84-08/28/84	TELEGRAMS	133.45	
09-26	4265990004	CROSSBAY LEASING, INC	09/01/84-09/30/84	RENT MOBILE	899.00	
09-26	4265990002	LOUIS DESENA C BENEDICT MAURO	09/01/84-09/30/84	RENT 101ST AVENUE	200.00	
09-26	4265990003	OSCAR HOPKINS	09/01/84-09/30/84	RENT 186-17 MERRICK BLVD	425.00	
09-26	4270510001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	334.61	
09-26	4270610001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	281.93	
09-27	4268810012	JOSEPH P. ADDABBO	08/02/84-08/10/84	HOUSE RESTAURANT SYSTEM	104.70	
09-27	4268810011	Do	08/07/84-09/06/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	27.47	
09-27	4268810013	Do	08/10/84	TRAIN FARE WASHINGTON TO NEW YORK PRIVATE AUTO 1 MILE @ .24	83.90	
09-27	4268810010	Do	09/14/84-09/17/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ .24	93.20	
09-27	4268810009	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	ONE MONTH SERVICE AGREEMENTS	126.40	
09-27	4268810006	BOND MOTORS, INC	08/07/84-08/27/84	FUEL FOR MOBILE OFFICE IN DISTRICT	112.50	
09-27	4268810008	C & P TELEPHONE	08/01/84-08/31/84	COUPLER-EQUIPMENT	42.91	
09-27	4268810007	Do	08/01/84-08/31/84	COUPLER-SERVICE	14.08	
09-27	4268810034	JODY KASS	09/05/84	TAXI CAB TO NATIONAL AIRPORT	12.00	
09-27	4268810032	Do	09/05/84	TAXI CAB TO NATIONAL AIRPORT	12.50	
09-27	4268810031	Do	09/05/84-09/12/84	AIR FARE TO WASHINGTON TO NEW YORK AND RETURN	86.00	
09-27	4268810004	Do	09/12/84	TAXI CAB - RAYBURN	4.00	
09-27	4268810005	THE NEW YORK STATE CONGL DELEGATION	01/03/84-01/02/85	1984 MEMBERSHIP DUES	75.00	
09-30	4272900263	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,364.16	
09-30	4275820001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		292.24	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
930.00
MEMBERS CLERK HIRE
92,456.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
43,471.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANIEL K AKAKA—Con.					
07-30	4208210008	Do	04/26/84-05/07/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE	5.08
07-30	4208210004	Do	05/01/84-06/01/84	LONG DISTANCE CALLS	3.18
07-30	4208210003	Do	05/01/84-06/01/84	TELEPHONE CHARGES FOR DISTRICT OFFICE LOCAL CALLS	27.35
07-30	4208210005	Do	05/24/84-05/31/84	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE	2.22
07-30	4208210002	Do	06/01/84-07/01/84	LONG DISTANCE	1.26
07-30	4208210001	Do	06/01/84-07/01/84	TELEPHONE CHARGES FOR DISTRICT LOCAL	27.35
07-31	4208710004	C & P TELEPHONE	06/01/84-05/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASHINGTON OFFICE FOR MAY (AT&T)	43.92
07-31	4208710003	Do	05/01/84-05/31/84	OFFICIAL TOLL CALLS SERVICE FOR WASHINGTON OFFICE FOR MAY	5.44
07-31	4208710005	DAVID R RAMAGE	06/15/84-06/19/84	PRINTING OF FOUR SEPARATE "DEAR COLLEAGUES" ON HR 555 SPACE EXPLORATION DAY	100.25
07-31	4208710006	Do	06/21/84-06/22/84	PRINTING OF FOUR SEPARATE "DEAR COLLEAGUES" HR 555 SPACE EXPLOR. DAY & HR 546 HAWAII'S 25TH SILVER JUB.	97.00
07-31	4208710007	Do	06/29/84-07/06/84	PRINTING OF 250 CALLING CARDS FOR STAFFER C KELIKUPI AND 2 SEP. DEAR COLLEAGUE LETTERS.	67.00
07-31	4208710008	HAWAII CLIPPING SERVICE	06/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR JUNE	37.84
07-31	4208710010	NEW YORK TIMES	07/02/84-09/30/84	RENEWAL SUBSCRIPTION TO "THE NEW YORK TIMES"	96.50
07-31	4208710001	OFFICIAL AIRLINE GUIDES, INC.	08/01/84-07/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE "POCKET FLIGHT GUIDE" FOR WASHINGTON OFFICE	39.52
07-31	4208710002	Do	09/01/84-07/31/85	OFFICE	106.60
07-31	4208710009	WESTERN UNION	06/21/84	OFFICIAL TELEGRAM SENT FROM WASH FOR JUNE	12.58
07-31	4213900097	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	3,339.66
07-31	4214120002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	112.31
07-31	4214210003	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	5.20
08-03	4213730007	C & P TELEPHONE	06/01/84-06/30/84	OFFICIAL TOLL CALLS SERVICE FOR JUNE WASH. AT&T	59.63
08-03	4213730006	Do	06/01/84-06/30/84	OFFICIAL TOLL CALLS SERVICE FOR JUNE WASH.	27
08-03	4213730002	GSA, OAD, FINANCE DIVISION	03/22/84	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHRGS KEY, OTHER EXC EQUIP & COMM TOLLS	703.79
08-03	4213730001	Do	04/01/84	PRIVATE LINE SERVICE FOR DISTRICT FOR APRIL	14.32
08-03	4213730026	Do	05/22/84	DIST PHONE CHGS FOR 10 STA. 2 EXT. COMM DIST CHGS KEY OTHER EXC EQUIP & COMM TOLLS	1,143.18
08-03	4213730025	Do	06/01/84	PRIVATE LINE SERVICE FOR DISTRICT FOR JUNE	14.25
08-03	4213730029	HAWAIIAN TELEPHONE CO	03/13/84-04/13/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	22.00
08-03	4213730005	Do	04/13/84-05/13/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	22.00
08-03	4213730004	Do	05/13/84-06/13/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	22.00
08-03	4213730028	Do	06/13/84-07/13/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	22.00
08-03	4213730003	OCEANIC CABLEVISION	04/16/84-05/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
08-03	4213730027	Do	06/16/84-07/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70
08-03	4213730008	SUNLAND WORLD TRAVEL	06/30/84-06/30/84	ALLOCABLE A/F FROM WASH TO DISTRICT OFFICE FOR STAFFER SAKAI, ONE WAY	294.50
08-07	4215250025	GSA, OAD, FINANCE DIVISION	04/22/84	EQUIPMENT AND COMMERCIAL CHARGES	844.78
08-07	4215250024	Do	05/01/84	PRIVATE LINE SERVICE FOR DISTRICT OFFICE FOR THE MONTH	14.25
08-07	4215250019	Do	06/22/84	PRV LINE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH	679.55
08-07	4215250021	HAWAIIAN TELEPHONE CO	04/13/84-05/13/84	TELEPHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS AND OTHER SERVICES	22.00
08-07	4215250022	Do	05/13/84-06/13/84	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	22.00
08-07	4215250023	Do	06/13/84-07/13/84	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	22.00
08-07	4215250028	Do	07/13/84-08/13/84	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	22.00
08-07	4215250027	Do	07/13/84-08/13/84	TELEPHONE CHARGES FOR DISTRICT	22.00
08-07	4215250026	OCEANIC CABLEVISION	05/16/84-06/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	14.70

08-07	4215250021	Do	07/16/84-08/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS.	14.70
08-08	4219200001	C & P OF MARYLAND	07/01/84-07/31/84	WASHINGTON DC OFFICIAL WATS SERVICE FOR THE MONTH	639.67
08-08	4219200003	C & P TELEPHONE	06/01/84-06/30/84	TELECOMMUNICATIONS FOR THE MONTH	40.01
08-08	4219200002	Do	06/01/84-06/30/84	TELECOMMUNICATIONS FOR THE MONTH	23.32
08-08	4219200004	CONTINENTAL RESOURCES INC	07/01/84-08/01/84	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH	62.00
08-12	4222520002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	122.70
08-12	4222780002	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	209.99
08-13	4222300005	HAWAIIAN TELEPHONE CO	04/16/84	LONG DISTANCE TELEPHONE CALL FOR DISTRICT (HILE HI) FOR 4/3/84	47
08-13	4222300001	JULIETTE B.H.C. SAGUM	05/16/84-06/01/84	R/T AIRFARE FOR JULIETTE SAGUM FROM DISTRICT OFFICE TO WASH. DC	523.97
08-13	4222300002	Do	05/20/84	1 NIGHT LODGING IN WASH. DC ON OFFICIAL BUSINESS	25.00
08-13	4222300003	Do	05/21/84-05/24/84	4 NIGHTS LODGING IN WASH. DC ON OFFICIAL BUSINESS	130.72
08-13	4222300009	SUNLAND WORLD TRAVEL	04/17/84	INTER-ISLAND TRAVEL, KAILUA-KONA-HON FOR KEHAU LUM ON OFFICIAL BUSINESS RE: HAWAIIAN STUDY EDUC COMM.	24.95
08-13	4222300008	Do	04/18/84	INTER-ISLAND R/T AIRFARE FOR JAMES SAKAI ON OFFICIAL BUSINESS RE: HAWAIIAN EDUC STUDY COMMISSION.	83.90
08-13	4222300004	Do	04/20/84	INTER-ISLAND R/T AIRFARE FROM HON-LIUHE-HON ON OFFICIAL BUSINESS FOR KEHAU LUM	83.90
08-15	4222620003	RED CARPET TRAVEL AND TOURS, INC.	06/08/84-06/12/84	R/T AIR FROM WASHINGTON, DC TO DISTRICT HONOLULU TO KAILUA-KONA FOR CONG AKAKA	1,753.90
08-15	4222620001	SUNLAND WORLD TRAVEL	04/17/84	INTER-ISLAND TRAVEL KAILUA-KONA-FOR KAHULUI CONG AKAKA ON OFCL BUSS RE: HAWAIIAN EDUC STUDY COMMISSION.	28.95
08-15	4222620002	Do	06/30/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT HONOLULU FOR CONG AKAKA.	817.00
08-16	4229600002	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HONOLULU HI 00000	6,271.00
08-23	4233640002	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	14.00
08-28	4236630002	C & P OF MARYLAND	07/01/84-07/31/84	WASHINGTON, DC OFFICIAL WATS SERVICE FOR AUGUST	507.00
08-28	4236630004	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON, DC TELECOMMUNICATIONS FOR JULY (EQUIPMENT)	40.01
08-28	4236630003	Do	07/01/84-07/31/84	WASHINGTON, DC TELECOMMUNICATIONS FOR JULY (SERVICE)	23.32
08-28	4236630029	CONTINENTAL RESOURCES INC	08/01/84-09/01/84	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	62.00
08-28	4236630001	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES FOR FULL MEMBERSHIP FOR THE EXPORT TASK FORCE FOR CONG AKAKA	500.00
08-31	4236810002	DAVID R RAMAGE	07/20/84	PRINTING OF 202,000 NEWSLETTER (POSTAL PATRON) ON THE BUDGET	3,959.00
08-31	4236810003	Do	07/24/84	PRINTING OF 650 DEAR COLLEAGUES ON HR 546 - HAWAII'S 25TH SILVER JUBILEE COMMEMORATING STATEHOOD.	24.50
08-31	4236810004	Do	07/30/84-08/01/84	PRINTING OF 2 SEPARATE DEAR COLLEAGUES HR 5975 RE: TO REMOVE TAX DISCRIM ON COMPS RELATING TO SPACE	82.75
08-31	4236810005	Do	08/03/84	PRINTING OF 650 DEAR COLLEAGUES RE: MEMBERSHIP TO CONG SPACE CAUCUS	25.00
08-31	4236810006	HAWAII CLIPPING SERVICE	07/01/84-07/31/84	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR JULY	34.81
08-31	4236810001	SUNLAND WORLD TRAVEL	07/23/84-08/11/84	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER JAMES SAKAI	589.00
08-31	4244900096	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,342.22
08-31	4248570002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		300.00
09-26	4270510002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	227.64
09-26	4270610002	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	122.71
09-30	4272900094	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,340.22
09-30	4275410002	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		5.20
09-30	4275820023	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		568.16
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LEJ INTERNS					1,457.00
MEMBERS CLERK HIRE					95,537.98
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.					35,308.83
TOTAL					132,303.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4177330020	ALLEN, BARBARA A	07/01/84-09/30/84	STAFF ASSISTANT	5,740.33	
07-05	4177330020	ALLEN, BEATRICE J	07/01/84-09/30/84	STAFF ASSISTANT	3,166.66	
07-05	4177330018	CASEY, PATRICK	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	9,117.18	
07-05	4177330017	CORNELL, JACQUES R	07/01/84-09/30/84	PART-TIME EMPLOYEE	918.83	
07-05	4177330016	DYE III, ROY AUGUSTUS	08/01/84-08/31/84	PART-TIME EMPLOYEE	500.00	
07-05	4177330015	ENRICH, CHARLES	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,317.18	
07-05	4177330014	FITZGERALD, JOHN EDWARD	07/01/84-07/31/84	D.C. INTERN	300.00	
07-05	4177330013	FOUTS, JOHNNIE A	07/01/84-09/30/84	STAFF ASSISTANT	3,460.20	
07-05	4177330012	FROMMOLT, THEODORA M	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,870.15	
07-05	4177330011	GERNE, SCOTT	07/01/84-09/30/84	STAFF ASSISTANT	4,307.87	
07-05	4177330010	GLAROS, TONY K	07/01/84-09/30/84	STAFF ASSISTANT	4,201.54	
07-05	4177330009	GLENN, DEBORAH L	07/01/84-09/30/84	STAFF ASSISTANT	3,047.67	
07-05	4177330008	HALL, MADELINE	07/01/84-09/30/84	STAFF ASSISTANT	4,187.51	
07-05	4177330007	HEBERT, DAVID EARL	07/01/84-09/30/84	STAFF ASSISTANT	4,394.16	
07-05	4177330006	HILSEN, LOUISE	07/01/84-09/30/84	OFFICE MANAGER	7,393.74	
07-05	4177330005	HOPPER, REBECCA ANN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,100.43	
07-05	4177330004	HOUSTON, RUSSELL W	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,359.58	
07-05	4177330003	IDENA, MARYLOUISE H	07/01/84-09/30/84	STAFF ASSISTANT	4,680.78	
07-05	4177330002	ISSETTE, GAYLE	07/01/84-09/30/84	STAFF ASSISTANT	5,563.38	
07-05	4177330001	MCNEILLY, TIMOTHY J	07/01/84-09/30/84	STAFF ASSISTANT	4,154.39	
07-05	4177330000	MILLER, BRADLEY P	07/01/84-09/30/84	STAFF ASSISTANT	6,503.54	
07-05	4177330000	OSMER, JULIA E	07/01/84-08/31/84	D.C. INTERN	700.00	
07-05	4177330000	SCHERER, CYNTHIA A	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00	
07-05	4177330000	VRABLE, NINA M	07/01/84-09/30/84	STAFF ASSISTANT	4,030.68	

EXPENSES

07-05	4177330020	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINTING OF NORTHERN CLINTON COUNTY REPORT	205.46	
07-05	4177330019	Do	06/12/84	PRINTING OF AGRICULTURE UPDATE	413.03	
07-05	4177330018	Do	06/12/84	PRINTING OF SPECIAL REPORT TO MIDLAND COUNTY	407.28	
07-05	4177330017	Do	06/12/84	PRINTING OF BUDGET/TAX NEWSLETTER	321.23	
07-05	4177330016	Do	06/12/84	DISTRICT-WIDE NEWSLETTER (PRINTING)	5,486.15	
07-05	4177330015	Do	06/12/84	PRINTING OF SOUTHERN CLINTON CO NEWSLETTER	158.86	
07-05	4177330014	Do	06/12/84	PRINTING OF KEEPING IN TOUCH LETTERHEAD	82.50	
07-05	4177330012	DAVID R RANAGE	06/07/84	FTS SERVICE FOR OWASSO DISTRICT OFFICE (VIA LANSING)	47.82	
07-05	4177330011	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR OWASSO DISTRICT OFFICE (VIA FLINT)	33.68	
07-05	4177330010	Do	05/22/84	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	62.92	
07-05	4177330009	Do	05/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	72.18	
07-05	4177330008	Do	06/01/84-06/30/84	COMPUTER SERVICES & LABELS	1,536.00	
07-05	4177330013	ITT DIALCOM, INC.	05/22/84-06/21/84	AT&T INFO SYSTEMS-CHGS FOR TRAVERSE CITY OFFICE	20.90	
07-05	4177330012	Do	05/22/84-06/21/84	AT&T COMMUNICATIONS-CHGS FOR TRAVERSE CITY OFFICE	3.36	
07-05	4177330023	Do	05/22/84-06/21/84	MICHIGAN BELL-CORP CHGS FOR TRAVERSE CITY OFFICE	50.87	
07-05	4177330021	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS	5.58	
07-05	4177330030	Do	06/01/84-06/30/84	SERVICE FOR MIDLAND DISTRICT OFFICE	305.93	
07-05	4177330028	Do	06/01/84-06/30/84			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-13	4222670011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	187.31	
08-21	4230210016	DONALD J ALBOSTA	08/07/84-08/10/84	RT AIRFARE FOR FLINT MI-DC-FLINT MI WHILE ON OFFICIAL BUSINESS	164.00	
08-21	4230210005	ALMA TRAVEL LODGE	07/11/84	COFFEE FOR CONST	24.00	
08-21	4230210004	Do	07/11/84	CONFERENCE ROOM FOR LOCAL OFFICIALS MEETING	75.00	
08-21	4230210009	PATRICK C CASEY	07/31/84	REIMB FOR LIGHT BULBS FOR MIDLAND OFFICE	9.85	
08-21	4230210003	CHARLES EHRLICH	07/26/84	CABLE TV SERVICE FOR MIDLAND OFFICE	926.73	
08-21	4230210008	GERTY CABLEVISION	08/01/84-09/01/84	FTS SERVICE FOR DISTRICT OFFICE	12.50	
08-21	4230210015	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	33.98	
08-21	4230210014	Do	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	55.32	
08-21	4230210013	Do	07/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	138.24	
08-21	4230210012	Do	07/22/84	REIMB FOR COFFEE FOR CONST	72.18	
08-21	4230210010	MADLINE HALL	08/07/84	ELECTRIC BILL FOR TRAVERSE CITY DISTRICT OFFICE	3.45	
08-21	4230210011	NBD NORTHWEST BANK N.A.	06/25/84-07/27/84	PRINTER AND TRACTOR RENTAL	30.10	
08-21	4230210006	PUBLIC OFFICE CORPORATION	06/01/84-07/31/84	SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	306.00	
08-21	4230210007	TRAVERSE CITY RECORD EAGLE	08/19/84-12/19/84	LUNCH WITH CONSTITUENTS & CONGRESSMAN	27.50	
08-21	4233800007	CHARLES THRLICH	08/01/84	AT&T INFORMATION SYSTEMS CHARGES FOR MIDLAND OFFICE TELEPHONE	24.95	
08-21	4233800009	MICHIGAN BELL TELEPHONE CO.	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS CHARGES FOR MIDLAND OFFICE TELEPHONE	132.52	
08-21	4233800010	Do	07/16/84-08/15/84	CURRENT CHARGES FOR MIDLAND DISTRICT OFFICE TELEPHONE	65.82	
08-21	4233800008	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS CHARGES FOR TRAVERSE CITY OFFICE TELEPHONE	123.33	
08-21	4233800006	Do	07/22/84-08/21/84	AT&T COMMUNICATIONS CHARGES FOR TRAVERSE CITY OFFICE TELEPHONE	36.96	
08-21	4233800028	Do	07/22/84-08/21/84	CURRENT CHARGES FOR TRAVERSE CITY OFFICE TELEPHONE	17.90	
08-21	4233800011	Do	07/22/84-08/21/84	OFFICIAL RECORDING SERVICES	56.10	
08-23	4233640003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	R/T AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	7.00	
08-28	4234310005	DONALD J ALBOSTA	07/27/84-07/30/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	164.00	
08-28	4234310004	PATRICK C CASEY	07/10/84	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	81.49	
08-28	4234310002	FARWELL PUBLISHING CO	08/01/84-12/31/84	AIR SHIPMENT OF PACKAGE	15.00	
08-28	4234310003	FEDERAL EXPRESS CORP	06/29/84	GAS & ELECTRIC CHGS FOR MIDLAND DISTRICT OFFICE	34.00	
08-28	4234310001	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/84-06/30/84	RENT MATTHEWS BLDG 300 W MAIN	87.36	
08-29	4240890007	DONALD & GERALDINE ELIOT	08/01/84-08/30/84	RENT 4001 U.S. 31 SOUTH	240.00	
08-29	4240890005	NBD NORTHWEST BANK, N.A.	08/01/84-08/30/84	RENT 419 S. SAGINAW MIDLAND MI 48640	234.00	
08-29	4240890006	SARKINS ASSOCIATES	08/01/84-08/30/84	PRINTING OF PARTIAL NEWSLETTERS	700.00	
08-31	4244900334	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR MAIL CHARGES	696.47	
08-31	4248570023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	FTS SERVICE FOR TRAVERSE CITY OFFICE	365.65	
08-31	4248600002	(PHOTOGRAPHIC SERVICES CHARGED)	08/31/84	FTS SERVICE FOR MIDLAND OFFICE	7.80	
09-20	4261460010	CANTRELL CUTTER PRINTING, INC.	08/15/84-08/23/84	FTS SERVICE FOR MIDLAND OFFICE - VIA LANSING	2,345.85	
09-20	4261460005	CHARLES EHRLICH	08/22/84	FTS SERVICE FOR OMOSO OFFICE - VIA FLINT	43.35	
09-20	4261460008	Do	08/22/84	FTS SERVICE FOR OMOSO OFFICE	55.32	
09-20	4261460007	Do	08/22/84	FTS SERVICE FOR OMOSO OFFICE - VIA LANSING	72.18	
09-20	4261460006	Do	08/22/84	FTS SERVICE FOR OMOSO OFFICE	61.46	
09-20	4261460015	GENERAL TELEPHONE CO MICHIGAN	08/16/84-09/15/84	REIMB FOR CONSTITUENT RELATED TELEPHONE CHARGES	33.98	
09-20	4261460016	GRATIDY COUNTY	07/11/84	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE	117.15	
09-20	4261460004	DAVID EARL HEBERT	09/06/84-09/08/84	REIMB FOR NEWSPAPERS	8.40	
09-20	4261460003	GAYLE BSSETTE	06/21/84-08/09/84		60.00	
09-20	4261460003				15.70	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Con.

09-20	4261460012	MICHIGAN BELL TELEPHONE CO.	08/22/84-09/21/84	33.75
09-20	4261460014	Do	08/22/84-09/21/84	18.52
09-20	4261460011	Do	08/22/84-09/21/84	55.32
09-20	4261460001	MILLER-CHRISTENSEN REAL ESTATE, INC.	08/01/84-09/31/84	86.82
09-20	4261460002	NBD NORTHWEST BANK, N.A.	07/03/84-08/08/84	9.00
09-26	4262210020	C & P TELEPHONE	07/31/84	76.30
09-26	4262210019	Do	09/06/84	26.35
09-26	4262210026	CANTRELL/CUTTER PRINTING, INC.	08/09/84-09/03/84	5,452.75
09-26	4262210025	DAVID R RAMAGE	08/09/84-09/03/84	1,002.75
09-26	4262210024	Do	08/15/84-08/16/84	61.75
09-26	4262210023	CHARLES EHRLICH	08/01/84-08/31/84	1,218.57
09-26	4262210028	ITT DIALCOM, INC.	09/15/84-12/15/84	44.75
09-26	4262210027	LANSING STATE JOURNAL	08/01/84-08/31/84	22.03
09-26	4262210018	MICHIGAN BELL TELEPHONE CO.	08/16/84-09/15/84	361.33
09-26	4262210017	Do	08/16/84-09/15/84	130.48
09-26	4262210016	Do	08/16/84-09/15/84	51.86
09-26	4262210014	Do	07/01/84-07/31/84	148.20
09-26	4262210029	MILLER-CHRISTENSEN REAL ESTATE, INC.	07/27/84-08/23/84	94.08
09-26	4262210022	NBD NORTHWEST BANK, N.A.	08/01/84-08/31/84	38.58
09-26	4262210021	PUBLIC OFFICE CORPORATION	09/01/84-09/30/84	153.00
09-26	4268980005	DONALD & GERALDINE ELLIOT	09/01/84-09/30/84	240.00
09-26	4268980007	NBD NORTHWEST BANK, N.A.	09/01/84-09/30/84	234.00
09-26	4268980006	SAWKINS ASSOCIATES	09/01/84-09/30/84	700.00
09-26	4270430011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	204.65
09-26	4270630011	Do	07/01/84-07/31/84	192.08
09-30	4272900331	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	696.47
09-30	4275410003	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	10.40
09-30	4275820002	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	51.80
09-20	4261460012	MICHIGAN BELL TELEPHONE CO.	08/22/84-09/21/84	33.75
09-20	4261460014	Do	08/22/84-09/21/84	18.52
09-20	4261460011	Do	08/22/84-09/21/84	55.32
09-20	4261460001	MILLER-CHRISTENSEN REAL ESTATE, INC.	08/01/84-09/31/84	86.82
09-20	4261460002	NBD NORTHWEST BANK, N.A.	07/03/84-08/08/84	9.00
09-26	4262210020	C & P TELEPHONE	07/31/84	76.30
09-26	4262210019	Do	09/06/84	26.35
09-26	4262210026	CANTRELL/CUTTER PRINTING, INC.	08/09/84-09/03/84	5,452.75
09-26	4262210025	DAVID R RAMAGE	08/09/84-09/03/84	1,002.75
09-26	4262210024	Do	08/15/84-08/16/84	61.75
09-26	4262210023	CHARLES EHRLICH	08/01/84-08/31/84	1,218.57
09-26	4262210028	ITT DIALCOM, INC.	09/15/84-12/15/84	44.75
09-26	4262210027	LANSING STATE JOURNAL	08/01/84-08/31/84	22.03
09-26	4262210018	MICHIGAN BELL TELEPHONE CO.	08/16/84-09/15/84	361.33
09-26	4262210017	Do	08/16/84-09/15/84	130.48
09-26	4262210016	Do	08/16/84-09/15/84	51.86
09-26	4262210014	Do	07/01/84-07/31/84	148.20
09-26	4262210029	MILLER-CHRISTENSEN REAL ESTATE, INC.	07/27/84-08/23/84	94.08
09-26	4262210022	NBD NORTHWEST BANK, N.A.	08/01/84-08/31/84	38.58
09-26	4262210021	PUBLIC OFFICE CORPORATION	09/01/84-09/30/84	153.00
09-26	4268980005	DONALD & GERALDINE ELLIOT	09/01/84-09/30/84	240.00
09-26	4268980007	NBD NORTHWEST BANK, N.A.	09/01/84-09/30/84	234.00
09-26	4268980006	SAWKINS ASSOCIATES	09/01/84-09/30/84	700.00
09-26	4270430011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	204.65
09-26	4270630011	Do	07/01/84-07/31/84	192.08
09-30	4272900331	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	696.47
09-30	4275410003	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	10.40
09-30	4275820002	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	51.80

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

ALCALDE NELSON B	08/01/84-08/31/84	26.81
BAKER LINDLEE	07/01/84-09/30/84	5,083.33
BARNES TAMMY J	07/01/84-09/30/84	3,790.81
BRANNUM SAM D	07/01/84-09/30/84	7,487.62
BUDOWSKY BRENT	07/01/84-09/30/84	9,817.00
DAVIS ERMA	07/01/84-09/30/84	2,845.33
DIEROLD ELIZABETH L	07/01/84-07/31/84	890.00
FERRON CLARA BARR	07/01/84-08/31/84	2,544.77
GARRETT JAMES R	07/01/84-09/30/84	2,499.99
HORNER JOSEPH F	07/01/84-07/31/84	890.00
HOWES LEON	07/01/84-09/30/84	312.51
MCNIGHT, ANN B	07/01/84-09/30/84	4,894.64
Do	08/01/84-08/31/84	26.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	95,145.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,179.45
TOTAL	133,255.25

RESEARCH ASSISTANT	26.81
CONGRESSIONAL ASSISTANT	5,083.33
LEGISLATIVE SECRETARY	3,790.81
DISTRICT ASSISTANT	7,487.62
LEGISLATIVE DIRECTOR	9,817.00
SECRETARY	2,845.33
TEMPORARY EMPLOYEE	890.00
STAFF ASSISTANT	2,544.77
STAFF ASSISTANT	2,499.99
TEMPORARY EMPLOYEE	890.00
RESEARCH ASSISTANT	312.51
DISTRICT REPRESENTATIVE	4,894.64
RECEPTIONIST	26.64

07-23	4202410008	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE	244.45
07-23	4202410009	XEROX CORPORATION	03/26/84	XEROX SUPPLIES FOR BATESVILLE DISTRICT OFFICE	355.84
07-26	4206630002	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	46.73
07-26	4206630001	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	60.99
07-30	4205022001	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	52.34
07-30	4208890008	CARL E. CISCO	07/01/84-07/31/84	RENT ST. FRANCIS COUNTY COURT HOUSE	131.00
07-31	4213900043	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,042.41
07-31	4214120003	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		565.04
08-03	4213210006	BILL ALEXANDER	07/12/84	REIMB FOR ONE WAY TICKET WASHINGTON TO MEMPHIS	265.00
08-03	4213210005	Do	07/22/84-07/23/84	REIMB FOR MOTEL ACCOMMODATIONS	49.86
08-03	4213210004	Do	07/22/84-07/23/84	REIMB FOR RENTAL CAR	33.09
08-03	4213210007	Do	07/23/84	REIMB FOR ONE WAY TICKET AR TO DC	263.00
08-08	4216600007	SOUTHWESTERN BELL	07/13/84-08/12/84	ATT COMMUNICATION	50
08-08	4216600006	Do	07/13/84-08/12/84	ATT INFO	46.75
08-08	4216600005	Do	07/13/84-08/12/84	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	69.64
08-08	4216600010	Do	07/17/84-08/16/84	ATT COMMUNICATIONS	11.32
08-08	4216600009	Do	07/17/84-08/16/84	ATT INFO	66.50
08-08	4216600008	Do	07/17/84-08/16/84	TELEPHONE CHARGES - BATESVILLE DISTRICT OFFICE	134.69
08-12	4222520003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	161.48
08-16	4222780003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	212.45
08-16	4229600004	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT JONESBORO AR 00000	2,736.00
08-16	4229600003	Do	07/01/84-09/30/84	RENT BATESVILLE AR 00000	838.00
08-21	4230220003	BILL ALEXANDER	01/04/84-01/05/84	MOTEL ACCOMMODATIONS LITTLE ROCK AR	8.00
08-21	4230220002	Do	02/14/84	ONE WAY AIRLINE TICKET WASHINGTON DC TO LITTLE ROCK AR	253.00
08-21	4233600010	Do	02/23/84-02/24/84	MOTEL ACCOMMODATIONS JONESBORO AR	48.36
08-21	4233600011	Do	07/25/84	ONE-WAY COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR	263.00
08-21	4233600009	ARKANSAS PRESS ASSOC	08/03/84-08/05/84	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR	530.00
08-21	4233600008	GNAC LEASE CORPORATION	07/01/84-07/30/84	CLIPPING SERVICE	84.75
08-21	4233800014	BILL ALEXANDER	08/01/84-08/31/84	LEASE ON OLDSMOBILE	304.26
08-21	4233800031	ERMA L DAVIS	08/10/84-08/12/84	ONE WAY AIRLINE TICKET LITTLE ROCK-WASHINGTON, DC	100.00
08-21	4233800013	Do	07/22/84-07/28/84	DRIVE - ROUND TRIP BATESVILLE, AR/WASHINGTON, DC 1360 MILES X 24	470.40
08-26	4234230005	ITT DIALCOM, INC	07/22/84-07/28/84	MOTEL ACCOMMODATIONS DURING TRIP TO WASHINGTON, DC	357.05
08-26	4240890008	CARL E. CISCO	07/01/84-07/31/84	COMPUTER SERVICES	975.00
08-31	4244900042	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE	1,025.20
08-31	4248570003	BILL ALEXANDER	08/01/84-08/31/84		131.00
09-06	4248270003	Do	08/01/84-08/31/84	ONE WAY AIRLINE TICKET WASHINGTON DC TO MEMPHIS	87.81
09-06	4248270004	C & P TELEPHONE	08/13/84	MOTEL ACCOMMODATIONS MEMPHIS, TN	209.00
09-06	4248270006	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	92.24
09-06	4248270005	MEMPHIS AERIOJET SERVICE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	75.27
09-10	4251600002	BILL ALEXANDER	08/10/84	CHARTER AIRPLANE MEMPHIS, TN TO LITTLE ROCK AR	82.82
09-10	4251600001	Do	07/12/84-07/13/84	REIMBURSE FOR MOTEL ACCOMMODATIONS MEMPHIS, TN	364.00
09-10	4251600003	Do	07/25/84-07/26/84	REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, AR	77.80
09-10	4251600004	GNAC LEASE CORPORATION	09/01/84-09/30/84	LEASE - 1983 OLDSMOBILE	50.37
09-12	4254310014	BILL ALEXANDER	08/10/84	REIMB FOR ONE-WAY (COACH) AIRLINE TICKET WASH, DC/LITTLE ROCK, AR/MEMPHIS, TN	304.26
09-12	4254310013	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE-BATESVILLE DISTRICT OFFICE	263.00
09-12	4254310012	Do	08/22/84	FTS SERVICE	56.68
09-12	4254310015	HOUSE EXPORT TASK FORCE	08/22/84	1984 MEMBERSHIP DUES	233.17
09-12	4254310011	SOUTHWESTERN BELL	01/01/84-12/31/84	AT&T COMMUNICATIONS	1,000.00
09-12	4254310010	Do	08/17/84-09/16/84	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE-AT&T INFO	7.13
09-12	4254310009	Do	08/17/84-09/16/84	LONG DISTANCE TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE-LOCAL	65.25
09-19	4261400008	ARKANSAS PRESS ASSOC	08/01/84-08/31/84	CLIPPING SERVICE	112.67
09-19	4261400005	CENTRAL FLYING SERVICE	08/29/84	CHARTER AIRPLANE - LITTLE ROCK/JONESBORO/HEBER SPRINGS /LITTLE ROCK	76.00
09-19	4261400004	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	372.90
09-19	4261400007	SOUTHWESTERN BELL	08/13/84	FORREST CITY AT&T INFO	999.22
09-19	4261400006	Do	08/13/84	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	44.23
09-19	4261400006	Do	08/13/84		77.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ALEXANDER—Con.					
09-19	4261400003	WESTERN UNION	08/01/84-08/31/84	TELEGRAPH SERVICES	169.63
09-20	4261460017	BILL ALEXANDER	08/29/84	ONE WAY COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	209.00
09-20	4261460018	Do	09/10/84	ONE WAY COACH AIRLINE TICKET LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	174.00
09-20	4261460019	JULIA ROSE SMITH	09/02/84-09/05/84	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	465.00
09-20	4261460020	Do	09/04/84-09/05/84	MOTEL ACCOMMODATIONS JONESBORO, AR	33.60
09-20	4261460021	Do	09/05/84	REIMS FOR TAXI WASHINGTON NATIONAL AIRPORT TO HOME - VIENNA, VA	18.00
09-26	4259890008	CARL E. CISCO	09/01/84-09/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE	131.00
09-26	4259510003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	235.20
09-26	4270610003	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	161.49
09-30	4272900042	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,025.06
09-30	4275620024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		305.28
EXPENDITURES FOR 3RD QUARTER					
SALARIES					93,169.83
MEMBERS CLERK HIRE					
EXPENSES					25,328.99
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					118,498.82

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OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

ATONDO, OSCAR F	07/01/84-07/31/84	CLERK	1,000.00
Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,000.00
BARICH, JAMES W.	07/01/84-09/30/84	LEGISLATIVE AIDE	4,823.08
BECK, ROBERT E.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,000.00
BILLHIMER, ELLEN L.	07/01/84-07/31/84	PART-TIME EMPLOYEE	1,096.00
BINGER, KEVIN	08/01/84-09/30/84	LEGISLATIVE AIDE	2,273.33
BROUGHTON, PATRICIA M.	07/01/84-09/30/84	DISTRICT ASSISTANT	2,250.00
BROWNLEE, MARY D.	07/01/84-09/30/84	CASEWORKER	3,044.60
COMPARI, DOMINIC J.	07/01/84-07/31/84	DISTRICT ASSISTANT	1,132.00
Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,132.00
FARLOW, ARLEN M.	07/01/84-09/30/84	OFFICE MANAGER	5,905.34
FREELAND, ROBERT L.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,826.97
GELLER, TERI	09/20/84-09/30/84	PART-TIME EMPLOYEE	366.67
GETSON, LEANDREA	07/01/84-09/30/84	SECRETARY	3,100.00
GILL, REBECCA K.	07/01/84-09/30/84	CASEWORKER	4,856.00
HAYNES, LYLE W.	07/01/84-09/30/84	DISTRICT ASSISTANT	3,100.00
HOWE, KAREN HEIBERG	07/01/84-09/30/84	DISTRICT ASSISTANT	4,248.64
ISHAM, CARMEN	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	3,000.00
KIFER, BOYD	07/01/84-09/30/84	LEGISLATIVE AIDE	6,466.50
LATKOVIC, WILSON M, JR.	07/01/84-09/30/84		4,714.08

MARTINEZ, MARJORIE	07/01/84-09/30/84	TYPIST	3,490.25
MCCOY, COLLEEN G.	09/01/84-09/30/84	SECRETARY	1,166.67
OH, SHIN SOOK	07/01/84-09/07/84	PART-TIME EMPLOYEE	2,244.50
PISCOPO, CRISTINA A	07/01/84-09/30/84	STAFF ASSISTANT	3,301.92
RAMIREZ, ANNA M.	07/01/84-08/31/84	PART-TIME EMPLOYEE	2,200.00
ROBERTS, MYRON	08/01/84-08/31/84	CLERK	1,000.00
SABLAN, ANTONIA A	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,641.85
SANDERSON, GARRETT, III	08/01/84-08/31/84	LEGISLATIVE AIDE	27.64
SCHAGITZ, PENNY L.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,977.20
SPELLMANN, DON R.	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	25.00
WILLIAMS, ANNE M.	07/01/84-07/31/84	RECEPTIONIST	930.00
WINANS, VERLA I.	08/01/84-08/31/84		22.33
EXPENSES			
GLENN M ANDERSON	07/05 4184400015	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 6/5 & FROM PRIVATE HOME TO DULLES 6/15 66 MI @ 24.	15.84
Do	06/05/84-06/15/84	MEMBER'S TRAVEL LA/DC UN 54 6/5/84 & DC/LA UN 55 - 6/15.	1,342.00
DAVID R RAMAGE	06/06/84	HIGH SCHOOL CERTIFICATES & LETTERS	270.50
GENERAL TELEPHONE CO OF CALIFORNIA	04/01/84-04/30/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
DON KOTT LEASING	07/01/84-07/31/84	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	126.31
Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	103.58
GLENN M ANDERSON	06/18/84-06/22/84	FROM DULLES A/P TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PVT HOME TO DULLES 66 MI AT 24/MI	15.84
Do	06/18/84-06/22/84	MEMBERS TRAVEL LA/DC & DC/LA	1,342.00
GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	579.22
POSTMASTER	06/28/84	EXPRESS MAIL TO DISTRICT OFFICE - LONG BEACH, CA	9.35
4202600004	07/01/84-07/31/84		1,812.16
4213900462	07/01/84-07/31/84		832.72
(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE C&P TELEPHONE	22.75
C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE AT&T COMM	24.81
Do	05/01/84-05/31/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.03
GENERAL TELEPHONE CO OF CALIFORNIA	05/01/84-05/31/84	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	553.87
GSA, OAD, FINANCE DIVISION	07/22/84	PRESS RELEASE PAPER	465.00
DAVID R RAMAGE	07/24/84	LEASE OF OFCL AUTO USED FOR OFCL BUSINESS IN C.D.	330.00
DON KOTT LEASING	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	112.86
CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	125.64
Do	06/01/84-06/30/84	AT&T COMM LONG DISTANCE-WASH OFFICE	9.22
C & P TELEPHONE	06/01/84-06/30/84	AT&T COMM LONG DISTANCE-WASH OFFICE C&P	3.03
Do	06/01/84-06/30/84	CHG FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	4,932.00
GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/84-06/30/84	RENT LONG BEACH CA 00000	8.88
GENERAL SERVICES ADMINISTRATION	06/25/84-06/29/84	37 MILES AT 24c PER MILE	1,140.00
GLENN M ANDERSON	06/25/84-06/29/84	MEMBER'S TRAVEL LA-DC UN 986/25 AND DC-LA UN 821 AND 117 6/29.	18.72
Do	06/25/84-06/29/84	78 MILES AT 24c PER MILE	1,342.00
Do	07/30/84-08/03/84	MEMBER'S TRAVEL	15.84
Do	08/06/84-08/11/84	66 MILES AT 24c PER MILE	1,342.00
Do	08/06/84-08/11/84	MEMBER'S TRAVEL	3.03
Do	07/23/84-07/27/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	15.84
GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/23/84-07/27/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES-66 MILES @ 24c/MI.	1,140.00
GLENN M ANDERSON	07/16/84-07/17/84	MEMBER'S TRAVEL LOS ANGELES/WASH-DULLES/LOS ANGELES.	8.88
Do	07/16/84-07/17/84	FROM NAT'L AP/PVT HOME VIA PVT AUTO 7/17 (A.M.) & FROM PVT HOME TO DULLES 7/17 (P.M.) 37 MI AT 24.	1,163.00
Do	07/16/84-07/17/84	MEMBER'S TRAVEL SAN FRANCISCO/WASHINGTON VIA CHICAGO UN 900 AND UN 800 7/16 & WASH/SAN FRAN UN 57 7/17.	82.00
AT&T INFORMATION SYSTEMS	04/16/84	INSTALLATION OF AT&T MODEM	189.20
JAMES W BARICH	08/14/84-08/20/84	REIMB FOR HOTEL AUG 14-15-16 & 19 WHILE ON OFFICIAL BUSINESS IN 32ND CONGRESSIONAL DISTRICT	260.00
Do	08/14/84-08/20/84	REIMB FOR STAFF TRAVEL DC/LAX/DC FOR OFCL BUSS IN 32ND CONGRESSIONAL DISTRICT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GLENN M ANDERSON—Con.						
08-28	4241540003	Do	08/20/84	REIMB FOR MILEAGE FOR USE OF PRIVATE CAR FROM DULLES TO PRIVATE HOME 8/20 - 25 MILES @ .24 PER MILE	6.00	
08-31	4241200008	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE FOR LONG DISTANCE FOR DISTRICT OFFICE	559.39	
08-31	4241210001	DON KOTT LEASING	08/07/84	REPAIRS TO LEASED AUTO USED FOR OFFICIAL BUSINESS IN THE DISTRICT	189.10	
08-31	4244900466	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,949.82	
08-31	4248570024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		751.45	
09-06	4241350001	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE	116.39	
09-14	4255480007	DAVID R RHAMAGE	09/01/84	NEWSLETTER 201,000	3,948.00	
09-14	4255480006	DON KOTT LEASING	09/01/84-09/30/84	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00	
09-14	4255480002	ROBERT L FREELAND	08/16/84-08/23/84	REIMB FOR HOTEL AUG 16 AND 19-23 WHILE ON OFFICIAL BUSINESS IN 32ND C.D.	283.80	
09-14	4255480004	Do	08/16/84-08/24/84	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 32ND C.D.	27.94	
09-14	4255480003	Do	08/16/84-08/24/84	REIMB FOR GAS FOR RENTAL CAR	319.47	
09-14	4255480001	Do	08/16/84-08/24/84	REIMB FOR STAFF TRAVEL DCA-LAX-DCA FOR OFFICIAL BUSINESS IN 32ND C.D.	260.00	
09-14	4255480005	Do	08/24/84	REIMB FOR TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	9.00	
09-14	4255480008	GENERAL TELEPHONE CO OF CALIFORNIA	08/01/84-08/31/84	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.64	
09-19	4258530002	GLENN M ANDERSON	09/04/84-09/07/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PVT HOME TO DULLES - 66 MILES @ .24 PER MI.	15.84	
09-19	4258530001	Do	09/04/84-09/07/84	MEMBER'S TRAVEL LOS ANGELES/WASHINGTON/LOS ANGELES - UN 54 - 9/4 & UN 55 - 9/7	1,342.00	
09-26	4270510006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	140.44	
09-26	4270610006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	112.87	
09-30	4272900458	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,881.48	
09-30	4275820003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		228.31	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					89,892.57	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,601.63	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-30	4275980003	GSA, OAD, FINANCE DIVISION	02/22/84	DEBIT VOUCHER	602.75	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					602.75	
TOTAL					123,825.95	

OFFICE OF THE HON. IKE ANDREWS

SALARIES

BARDEN, GAIL.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,651.67
BORDEN, DONNA LEE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,493.57
BOTELLO, JEFF.....	07/01/84-07/31/84	LIBI CONGRESSIONAL INTERN.....	890.00
COSTER, DAVID JOHN.....	08/01/84-09/30/84	LIBI CONGRESSIONAL INTERN.....	890.00
EWING, JOAN S.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	11,839.30
FISHER, JANICE J.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,707.59
FOUNTAIN, JAMES B, JR.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	4,551.82
FREEMAN, WILLIAM M.....	07/01/84-09/30/84	STAFF ASSISTANT.....	1,753.75
GUENTHER, KURT D.....	09/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,000.00
HAWLEY, ANN T.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,324.63
HUGHES, JAMES P.....	07/01/84-09/30/84	STAFF ASSISTANT.....	6,394.95
KIRBY, KENNETH A, JR.....	07/01/84-09/30/84	TEMPORARY EMPLOYEE.....	8,377.87
METZGER, ALYSON.....	07/01/84-07/15/84	TEMPORARY EMPLOYEE.....	440.00
MITCHELL, HENRY A, III.....	07/02/84-07/31/84	TEMPORARY EMPLOYEE.....	660.33
NORRIS, JO ANN P.....	07/09/84-08/15/84	TEMPORARY EMPLOYEE.....	3,397.22
PAYNE, SANDRA S.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,140.64
REAVIS, BETSY A L.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,056.84
REGALIA, LORETTA C.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,014.32
ROSSI, PAMELA K.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,030.35
SCOTT, VALERIE R.....	08/01/84-08/24/84	TEMPORARY EMPLOYEE.....	1,424.00
THOMAS, GORDON M.....	07/01/84-09/30/84	COUNSEL.....	6,020.69
Do.....	07/01/84-07/31/84	STAFF ASSISTANT.....	500.00
WILLS, BARBARA D.....	09/01/84-09/30/84	SHARED EMPLOYEE.....	500.00
WRIGHT, GERTRUDE L.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,069.74
	07/01/84-09/30/84	LEGISLATIVE AIDE.....	2,995.76

EXPENSES

07-05	4179710021	C & P TELEPHONE.....	736.54
07-05	4179710016	ELECTRONIC OFFICE SYSTEMS, INC.....	100.00
07-05	4179710011	JOAN S EWING.....	30.98
07-05	4179710010	Do.....	24.43
07-05	4179710012	Do.....	71.47
07-05	4179710009	Do.....	13.15
07-05	4179710008	Do.....	38.65
07-05	4179710002	Do.....	151.63
07-05	4179710013	Do.....	118.00
07-05	4179710001	Do.....	20.00
07-05	4179710020	Do.....	56.67
07-05	4179710019	Do.....	98.00
07-05	4179710028	LEGAL TIMES.....	1,390.48
07-05	4179710014	SANDRA S PAYNE.....	135.00
07-05	4179710015	SOUTHERN BELL.....	30.00
07-05	4179710018	Do.....	37.00
07-05	4179710007	Do.....	342.93
07-05	4179710005	Do.....	8.45
07-05	4179710017	Do.....	143.21
07-05	4179710016	Do.....	1.09
07-05	4179710004	Do.....	632.86
07-06	4185880003	DAVID R RAMAGE.....	50.00
07-06	4185880005	FEDERAL EXPRESS CORP.....	25.00
07-06	4185880004	GSA, OAD, FINANCE DIVISION.....	300.97
07-06	4185880002	GORDON M THOMAS.....	49.00
07-06	4185880001	IKE ANDREWS.....	7.50
07-09	4188250001	Do.....	70.50

05/01/84-05/31/84	TELEPHONE SERVICE FOR WASH DC OFFICE.....	
06/10/84-07/10/84	ONE MONTH'S RENTAL FEE FOR COPIER IN CHAPEL HILL DISTRICT OFFICE.....	
05/06/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
05/06/84	SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE ELSEWHERE.....	
05/31/84-06/02/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/01/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/01/84	SUPPLIES FOR DISTRICT OFFICE NOT AVAILABLE ELSEWHERE.....	
06/15/84-06/17/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/15/84-06/17/84	ROUND TRIP AIR FARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/15/84-06/17/84	PARKING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/20/84-06/21/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/20/84-06/21/84	ROUND TRIP AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	
06/01/84	COMPUTER AIRFARE FOR THE MONTH OF JUNE AND DUAL ACCESS PRIME (MAY).....	
06/01/84	ONE YEAR SUBSCRIPTION TO PAPER FOR OFFICIAL USE IN THE CHAPEL HILL OFFICE.....	
05/22/84-06/04/84	150 20c STAMPS FOR OFFICIAL USE IN THE CHAPEL HILL OFFICE.....	
05/01/84-05/31/84	AT&T COMMUNICATIONS.....	
05/01/84-05/31/84	AT&T COMMUNICATIONS.....	
05/01/84-05/31/84	TELEPHONE SERVICE FOR THE CHAPEL HILL DISTRICT OFFICE.....	
05/01/84-05/31/84	TELEPHONE SERVICE FOR THE MONTH OF MAY FOR CHAPEL HILL DISTRICT OFFICE.....	
05/01/84-05/31/84	PRINTING OF LETTERS FOR OFFICIAL BUSINESS.....	
06/18/84	FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS (BACON & BASKERVILLE).....	
06/05/84	FTS LINE FOR CARY DISTRICT OFFICE.....	
06/22/84	AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC.....	
06/25/84	CAB FARE WHILE ON OFFICIAL BUSINESS.....	
06/25/84	ONE WAY FROM DC TO CARY, NC PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. IKE ANDREWS—Con.						
07-09	4188250002	Do	06/23/84-06/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	57.60	
07-09	4188250003	Do	06/26/84	ONE WAY AIRFARE FROM RALEIGH, NC TO DC WHILE ON OFFICIAL BUSINESS	69.00	
07-09	4188360001	Do	04/25/84	TIRES FOR LEASED AUTO	172.05	
07-09	4188360003	JOAN S EWING	06/15/84-06/17/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC	65.20	
07-09	4188360004	Do	06/16/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	34.81	
07-09	4188360004	Do	06/28/84-06/29/84	PARKING WHILE ON OFFICIAL BUSINESS	1.750	
07-16	4195260008	CHESAPAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	183.58	
07-16	4195310008	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.36	
07-18	4194820004	IKE ANDREWS	06/08/84-07/02/84	CAR WASH AND GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC FOR LEASED AUTO	53.38	
07-18	4194820004	Do	06/29/84	ONE WAY AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS	69.00	
07-18	4194820003	Do	06/30/84-07/05/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC IN PERSONAL AUTO (470 MILES @ .24/ MILE)	112.80	
07-18	4194820010	Do	07/04/84	MEAL WHILE ON OFFICIAL BUSINESS	21.28	
07-18	4194820007	CENTRAL TELEPHONE CO	06/25/84	ASHEBORO AT&T COMMUNICATIONS	270.10	
07-18	4194820006	Do	06/25/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	54.35	
07-18	4194820008	JOAN S EWING	06/26/84	REIMBURSEMENT FOR EXTRA COPIES OF PHOTOGRAPHS FOR OFFICIAL USE	20.00	
07-18	4194820005	THE CHATHAM NEWS	07/01/84-08/01/84	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON DC OFFICE	12.00	
07-23	4202600005	POSTMASTER	06/15/84	100 20 CENT POSTAGE STAMPS	20.00	
07-23	4202600006	Do	06/26/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00	
07-23	4202600007	Do	07/05/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00	
07-30	4208210020	DONNA LEE BORDEN	07/11/84	20 MILES AT .24¢ PER MILE	4.80	
07-30	4208210009	CARROLL PUBLISHING COMPANY	07/31/84-06/30/85	1 FEDERAL EXEC DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	138.00	
07-30	4208210011	DHL AIRWAYS, INC.	06/28/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS TO RALEIGH NC	6.50	
07-30	4208210019	ELECTRONIC OFFICE SYSTEMS, INC.	07/10/84-08/10/84	ONE MONTH'S RENTAL FOR COPY MACHINE IN CHAPEL HILL OFFICE	100.00	
07-30	4208210021	JOAN S EWING	07/03/84	PARKING WHILE ON OFFICIAL BUSINESS	3.50	
07-30	4208210010	ITT DIALCOM, INC.	06/14/84	COMPUTER ENVELOPE PRINTING FOR OFFICIAL USE	100.00	
07-30	4208210015	Do	06/01/84-06/30/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	343.40	
07-30	4208210013	Do	06/01/84-06/30/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	37.00	
07-30	4208210016	Do	06/01/84-06/30/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	3.50	
07-30	4208210014	Do	06/01/84-06/30/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	4.65	
07-30	4208210012	Do	06/01/84-06/30/84	PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	113.18	
07-30	4208210018	THE CAROLINA TIMES	04/08/84-04/08/85	ONE YEAR SUBSCRIPTION FOR CHAPEL HILL DISTRICT OFFICE	640.27	
07-30	4208890010	JON S HARDER & ASSOCIATES	07/01/84-07/30/84	RENT 101 SAGE RD SUITE 100	12.48	
07-30	4208890009	TARTAN GROUP	07/01/84-07/30/84	RENT 121 EDINBURGH SOUTH	2,113.00	
07-31	4208710013	JAMES B FOUNTAIN	07/02/84-07/05/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 225.6 MILES @ .24¢/MI	1,336.00	
07-31	4208710011	ITT DIALCOM, INC	07/01/84	COMPUTER SERVICES FOR THE MONTH OF JULY AND DUAL ACCESS PRIME TIME	54.14	
07-31	4213900191	WESTERN UNION	07/01/84	MESSAGES SENT ON OFFICIAL BUSINESS	1,536.77	
07-31	4213900192	(EQUIPMENT ALLOWANCE CHARGED)	06/20/84-06/21/84		19.50	
07-31	4214210004	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		307.27	
08-03	4213210002	BREWER REALTY & INSURANCE CO	07/02/84-01/02/85	AUTOLIABILITY INSURANCE FOR LEASED AUTO FOR OFFICIAL USE	403.72	
08-03	4213210002	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS SERVICE FOR WASHINGTON DC OFFICE	292.99	
08-03	4213210010	Do	06/01/84-06/30/84	C&P TELEPHONE SERVICE FOR WASHINGTON DC	53.76	
08-03	4213210008	DAVID R RAMAGE	07/12/84	CALLING CARDS FREEMAN FOR OFFICIAL USE	24.00	

08-03	4213210012	Do	07/13/84	DEAR FRIEND LETTER RE TAX LIMITATION AMEND FOR OFFICIAL USE	39.00
08-03	4213210003	JOAN S EWING	07/23/84	UPS PARCEL SERVICE TO CHAPEL HILL DISTRICT OFFICE FOR OFFICIAL USE	6.87
08-03	4213210001	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR CARY DISTRICT OFFICE	289.37
08-03	4213210009	OMNI BUSINESS MACHINES	06/21/84	MINOLTA 310 DEVELOPER FOR EQUIPMENT IN CARY DISTRICT OFFICE	49.50
08-08	4219240007	IKE ANDREWS	07/06/84-07/23/84	840 MILES AT 24¢ PER MILE	201.60
08-08	4219240005	Do	07/20/84	TIRE ROTATION FOR LEASED AUTO AND OIL CHANGE	23.61
08-08	4219240006	Do	07/23/84	ONE WAY AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS	69.00
08-12	4221610001	POSTMASTER	07/10/84	100 CENT STAMPS FOR OFFICIAL USE	20.00
08-12	4225200008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	129.18
08-12	4225200010	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	182.81
08-13	4223300010	BOBBY MURRAY CHEVROLET, INC.	07/20/84	AUTO INSURANCE DEDUCTIBLE FOR LEASED AUTO RE ACCIDENT OF 6/12/84	250.00
08-15	4222620017	IKE ANDREWS	07/27/84	AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	49.00
08-15	4222620016	Do	07/30/84	MEAL WHILE ON DCA BUSINESS IN THE 4TH DISTRICT, NC	4.84
08-15	4222620018	Do	07/30/84	ONE WAY FROM CARY, NC TO WASH, DC BY AUTOMOBILE 290 MI AT 24/MI TOLLS	70.50
08-15	4222620011	CENTRAL TELEPHONE CO	06/20/84-07/19/84	AT&T COMM	171.77
08-15	4222620010	Do	06/20/84-07/19/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE LOCAL	33.19
08-15	4222620013	DAVID R RAMAGE	07/24/84-07/27/84	CALLING CARDS - PAYNE	18.50
08-15	4222620012	Do	07/24/84-07/27/84	PRINTING FOR OFFICIAL BUSINESS SEAL CARDS AND ENVELOPES	480.00
08-15	4222620007	JOAN S EWING	07/12/84-07/20/84	LOGGING AND MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	223.52
08-15	4222620006	Do	07/16/84	GAS FARE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	5.00
08-15	4222620005	Do	07/17/84	RENTAL CAR WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT	14.50
08-15	4222620008	Do	07/17/84-07/18/84	RENTAL CAR WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT, NC	24.72
08-15	4222620004	Do	07/19/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	15.56
08-15	4222620015	Do	07/25/84	OFFICE SUPPLIES NOT AVAILABLE IN SUPPLY STORE FOR DISTRICT OFFICE	15.61
08-15	4222620014	Do	08/01/84	OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY STORE FOR WASHINGTON OFFICE SPECIAL TAPES FOR RECORDER	62.02
08-15	4222620009	THE WASHINGTON POST	07/30/84-07/29/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	39.00
08-16	4222260008	IKE ANDREWS	07/30/84	GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.96
08-16	4222260005	JOAN S EWING	07/12/84	250 MILES AT 24¢ PER MILE	60.95
08-16	4222260004	Do	07/14/84-07/16/84	RT AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.00
08-16	4222260006	Do	07/19/84	80 MILES AT 24¢ PER MILE	19.20
08-16	4222260007	Do	07/20/84	250 MILES AT 24¢ PER MILE	60.95
08-16	4222260007	Do	07/20/84	RENT ASHEBORO NC 00000	626.00
08-21	4233600012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	LEASED AUTO FOR THE MONTH OF JULY, 1984	397.14
08-21	4233600010	Do	07/01/84-07/31/84	ONE WAY AIRFARE WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT (RALEIGH), NC DCA TO ROU	117.00
08-21	4233600015	IKE ANDREWS	08/03/84	GAS AND CAR WASH FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - LEASED CAR	15.81
08-21	4233600013	Do	08/03/84-08/04/84	MILEAGE WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT, NC 12 MI AT 24/MI PERSONAL CAR	37.00
08-21	4233600016	Do	08/05/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	117.00
08-27	4236520002	ELECTRONIC OFFICE SYSTEMS, INC.	08/06/84	RENTAL FOR COPIER FOR THE CHAPEL HILL DISTRICT OFFICE	100.00
08-27	4236520001	SANDRA S PAYNE	07/31/84-08/10/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC (54 MILES @ 24 PER MILE)	12.96
08-27	4236520005	SOUTHERN BELL	07/01/84-07/31/84	NATIONAL WATS LINE FOR CHAPEL HILL DISTRICT OFFICE	244.83
08-27	4236520004	Do	07/01/84-07/31/84	SUBSCRIPTION FOR CHAPEL HILL DISTRICT OFFICE FOR ONE YEAR	471.74
08-28	4234230007	THE CHAPEL HILL NEWSPAPER	07/01/84-07/31/84	AT&T COMMUNICATIONS	43.00
08-28	4234230006	SOUTHERN BELL	07/01/84-07/31/84	REGULAR LINE FOR CHAPEL HILL DISTRICT OFFICE LOCAL CALLS	12.74
08-28	4240890009	JON S HARDER & ASSOCIATES	08/01/84-08/30/84	RENT 101 SAGE RD SUITE 100	160.81
08-29	4240890009	TARTAN GROUP	08/01/84-08/30/84	RENT 121 EDINBURGH SOUTH	2113.00
08-31	4241200009	IKE ANDREWS	08/06/84-08/18/84	GAS AND CAR WASH FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1,336.00
08-31	4243820002	Do	07/05/84	TAGS FOR LEASED AUTOMOBILE	78.55
08-31	4243820004	Do	07/05/84	MAINTENANCE AND REPAIRS FOR LEASED AUTOMOBILE	21.00
08-31	4243820004	Do	08/13/84-08/16/84	ROUND-TRIP AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS	37.89
08-31	4243820001	Do	08/20/84	COMPUTER SERVICES FOR WASHINGTON OFFICE, DUAL ACCESS PRIME TIME IN JULY, AND ENVELOPES PROCESSED	100.00
08-31	4243820003	ITT DIALCOM, INC.	07/01/84-07/31/84	1984 TAX BILL FOR LEASED AUTOMOBILE USED FOR OFFICIAL USE	1,022.60
08-31	4244800001	WAKE COUNTY TAX COLLECTOR	08/24/84		79.68
08-31	4244900189	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,530.51
08-31	4248570004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		307.50

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. IKE ANDREWS—Con.						
09-17	4257320001	IKE ANDREWS	07/01/84-07/31/84	LEASED CAR PAYMENT FOR MONTH OF JULY	399.27	
09-17	4257320002	Do	08/01/84-08/31/84	LEASED CAR PAYMENT FOR MONTH OF AUGUST	399.27	
09-17	4257320007	POSTMASTER	08/16/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00	
09-19	4261400014	CENEL	08/29/84	ASHEBORO AT&T COMM	270.55	
09-19	4261400013	Do	08/29/84	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	33.39	
09-19	4261400031	ELECTRONIC OFFICE SYSTEMS, INC.	09/10/84-10/10/84	COPY RENTAL FOR CHAPEL HILL DISTRICT OFFICE	100.00	
09-19	4261400010	JAMES HUGHES	09/08/84-09/11/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	7.63	
09-19	4261400009	Do	09/08/84-09/11/84	ROUND TRIP AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	98.00	
09-19	4261400011	Do	09/10/84	MIILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 110 MILES AT 24/MILE	26.40	
09-19	4261440004	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	352.94	
09-19	4261440003	Do	07/31/84	C&P TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	74.87	
09-19	4261440008	JOAN S EWING	08/13/84-08/17/84	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	158.86	
09-19	4261440007	Do	08/13/84-08/18/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	158.68	
09-19	4261440006	Do	08/28/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	32.14	
09-19	4261440005	Do	08/28/84	ROUND TRIP AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	98.00	
09-19	4261440009	Do	08/28/84-08/28/84	SUPPLIES NOT AVAILABLE IN SUPPLY STORE - TAPE CASSETTES	28.34	
09-19	4261440005	Do	09/05/84	SUPPRESS MAIL SENT ON OFFICIAL BUSINESS	24.00	
09-19	4261440001	FEDERAL EXPRESS CORP	09/22/84-09/22/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR ASHEBORO DISTRICT OFFICE	6.00	
09-19	4261440001	THE ARCHDALE AND TRINITY NEWS	09/22/84-09/22/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR ASHEBORO DISTRICT OFFICE	39.00	
09-19	4261440002	THE WASHINGTON POST	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	107.60	
09-20	4261460026	BENCHMARK SYSTEMS	08/21/84	COMPUTER SUPPLIES FOR OFFICIAL USE	170.00	
09-20	4261460024	DAVID R RAMAGE	08/14/84	PRINTING OG MEMO SHEETS FOR OFFICIAL BUSINESS	2,336.00	
09-20	4261460033	Do	08/23/84	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	1,292.50	
09-20	4261460032	Do	09/04/84	FTS TELEPHONE SERVICE FOR CARY DISTRICT OFFICE	293.24	
09-21	4263420006	GSA, OAD, FINANCE DIVISION	08/22/84	PRINTING OF LEGISLATIVE REPORTS FOR OFFICIAL BUSINESS	50.07	
09-21	4263420003	IKE ANDREWS	08/29/84	PARTS FOR MAINTENANCE OF LEASED AUTO	16.07	
09-21	4263420005	Do	09/05/84	ONE WAY AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS	50.00	
09-21	4263420004	Do	09/07/84	ONE WAY AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS	140.00	
09-21	4263420007	Do	09/11/84	ONE WAY AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS	70.00	
09-21	4263420004	CARY TIRE CENTER	08/27/84	MAINTENANCE OF LEASED AUTO	25.95	
09-21	4263420007	IKE ANDREWS	08/10/84	DROVE TO CARY NC FROM DC WHILE ON OFFICIAL BUSINESS 290 MILES AT 24c PER MILE	70.50	
09-25	4263250004	Do	08/14/84-09/10/84	MIILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1060 MILES AT 24c PER MILE FOR MEMBER	294.40	
09-25	4263250005	Do	08/27/84-09/08/84	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.09	
09-26	4269890009	TARTAN GROUP	09/01/84-09/30/84	RENT 101 SAGE RD SUITE 100	2,113.00	
09-26	4270510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 121 EDINBURGH SOUTH	1,336.00	
09-26	4270510008	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	205.32	
09-26	4270510008	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	129.19	
09-27	4268430001	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/84	PHOTOGRAPHS FOR OFFICIAL USE	103.46	
09-28	4268300004	JOAN S EWING	09/13/84	SUPPLIES NOT AVAILABLE IN SUPPLY ROOM (TAPES)	30.49	
09-28	4268300003	Do	09/13/84	PACKAGE VIA EASTERN SPRINT	47.25	
09-28	4268300002	Do	09/13/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00	
09-28	4268300001	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES FOR THE MONTH OF SEPT	1,050.73	
09-28	4268640002	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	6.00	
09-30	4272900189	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,949.92	

09-30	4275820025	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	36.36
SALARIES					
LBJ INTERNS					1,780.00
MEMBERS CLERK HIRE					90,453.04
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					41,719.72
TOTAL					133,952.76

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

07-05	4181620003	BARNSTONE, GEORGE A L	08/01/84-08/31/84	D.C. INTERN	400.00
07-09	4191530006	BLACK, MARIA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,195.05
07-09	4191530021	BLECKER, ANNE F	07/01/84-09/30/84	PRESS SECRETARY	5,527.50
07-09	4191530021	BURRELL, MARTHA ANN	07/01/84-09/30/84	OFFICE MANAGER	7,460.57
07-09	4191530013	BUSH, LISA J	07/01/84-09/30/84	CASE WORKER	4,552.25
07-09	4191530004	CADWELL, CHARLES	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
07-09	4191530005	DAVIS, REGINA J	07/01/84-09/30/84	SECRETARY/STAFF ASSISTANT	3,015.00
07-09	4191530018	DOUGLAS, SARAH JANE	07/01/84-09/30/84	CASE WORKER	4,552.47
07-09	4191530019	DRISCOLL, VICTOR A, JR	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,910.50
07-09	4191530008	GEISEN, CLARE	07/01/84-09/30/84	DISTRICT DIRECTOR	6,954.69
07-09	4191530015	GOMEY, SUSAN E	07/01/84-09/30/84	RECEPTIONIST	4,020.00
07-09	4191530009	GOLDSTEIN, GREG HOWARD	07/01/84-09/30/84	LEGISLATIVE STAFF ASSISTANT	2,553.78
07-09	4191530011	Do	08/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	783
07-09	4191530011	GUDRY, LESLIE	09/01/84-09/30/84	TEMPORARY EMPLOYEE	400.00
07-09	4191530018	HOOTMAN, TIMOTHY A	08/01/84-09/31/84	D.C. INTERN	930.00
07-09	4191530019	JOHNSON, NICK H	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	400.00
07-09	4191530017	MCNAUGHT, GINGER L	09/01/84-09/30/84	TEMPORARY EMPLOYEE	250.00
07-09	4191530017	MCNULT, URBAN F, II	07/01/84-09/30/84	PROJECTS COORDINATOR	6,954.69
07-09	4191530017	POWERS, CINDY JANE	07/01/84-09/30/84	PERSONAL SECRETARY	6,322.35
07-09	4191530017	ROBERTS, MELVIN JEROME	07/01/84-09/30/84	CASE WORKER	4,552.47
07-09	4191530014	SUTTON, GERALDINE DEISE	07/01/84-09/30/84	COMPUTER OPERATOR	5,965.29
07-09	4191530015	VERDINI, ROSE MARY	07/01/84-09/30/84	RECEPTIONIST-CASE WORKER	4,552.25
07-09	4191530009	WASHINGTON, ERIC T	07/01/84-09/30/84	LEGISLATIVE DIRECTOR & COUNSEL	11,128.24

EXPENSES

07-05	4181620003	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	75.00
07-09	4191530006	MICHAEL A. ANDREWS	06/30/84	REIMB TO MEMBER FOR PRINTING ENVELOPES AT GPO FOR OFFICIAL MAILING	20.00
07-09	4191530021	LISA J BUSH	05/26/84	REIMB FOR STAFFER FOR TAXI ON OFFICIAL BUSINESS	12.61
07-09	4191530013	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES MADE ON OFFICIAL BUSINESS	486.01
07-09	4191530013	Do	05/01/84-05/31/84	COMPUTER TELEPHONE EQUIPMENT FOR OFFICIAL BUSINESS	50.91
07-09	4191530004	COMMONWEALTH TITLE	05/01/84-05/31/84	COPYER USE FOR ONE MONTH ON OFFICIAL BUSINESS	35.00
07-09	4191530005	DAVID R RAMAGE	06/01/84	PRINTING OF 5,000 NEWS RELEASE LETTERHEADS FOR OFFICIAL BUSINESS	162.25
07-09	4191530010	Do	06/07/84	PRINTING FORMS FOR DISTRICT OFFICES FOR CASEWORK	47.00
07-09	4191530011	Do	06/18/84-06/19/84	PRINTING OF DEAR COLLEAGUE LETTERS & DISTRICT OFFICE TELEPHONE LOGS FOR OFFICIAL PURPOSES	54.90
07-09	4191530018	FEDERAL EXPRESS CORP	04/27/84	PAG MAILED ON OFFICIAL BUSINESS IN THE DISTRICT	22.50
07-09	4191530019	Do	05/21/84	PAG MAILED ON OFFICIAL BUSINESS TO THE DISTRICT	12.50
07-09	4191530008	Do	06/11/84	PACKAGE MAILED ON OFFICIAL BUSINESS	4.00
07-09	4191530014	GENERAL DRAFTING COMPANY	06/15/84	DC MAPS FOR VISITORS COMING TO WASHINGTON DC (FOR OFFICIAL BUSINESS PURPOSES)	87.00
07-09	4191530014	GSK, OAD, FINANCE DIVISION	05/22/84	FIS TELEPHONE SERVICE & LINES FOR 2 DISTRICT OFFICES FOR OFFICIAL PURPOSES	100.48
07-09	4191530015	Do	06/22/84	FIS TELEPHONE SERVICE & LINES FOR 2 DISTRICT OFFICES FOR OFFICIAL BUSINESS PURPOSES	98.32
07-09	4191530009	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS PURPOSES & DUAL ACCESS CHARGES	1,022.19

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont. OFFICE OF THE HON. MICHAEL A ANDREWS—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4191530023	URBAN F O'BRIEN	05/29/84	REIMB TO STAFFER FOR FILM DEVELOPING CHARGES FOR OFFICIAL BUSINESS PURPOSES	14.69	
07-09	4191530022	Do	05/30/84	IN-DISTRICT MILEAGE (42 MILES @ .24 PER MILE) RELATING TO FLOOD INSURANCE PROBLEMS IN DISTRICT	10.08	
07-09	4191530016	Do	05/30/84-06/01/84	IN-DISTRICT TRAVEL TO HUD OFCS, COMPLAINTS ABT HOUSG PROJECTS, ETC- 98 MI @ .24 PKG ON OFCL BUSS	26.02	
07-09	4191530017	Do	06/06/84	IN-DISTRICT TRAVEL CONCERNING HURRICANE AWARENESS & PKG (34 MILES @ .24 PER MILE PKG ON OFCL BUSS)	12.16	
07-09	4191530024	Do	06/11/84	IN-DISTRICT MILEAGE (35 MILES @ .24 PER MILE) FOR OFFICIAL BUSINESS	8.40	
07-09	4191530025	Do	06/11/84	REIMB TO STAFFER FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS PURPOSES	4.07	
07-09	4191530020	THE TEXAS OBSERVER	07/01/84-07/01/85	1 YR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL BUSINESS PURPOSES	16.95	
07-13	4191660001	J L WATSON MANAGEMENT, INC	01/01/83-12/31/83	ANNUAL PAYMENT ON ADD'L AIR CONDITIONING FOR HOUSTON DISTRICT OFFICE WORKING ON OFCL BUSINESS	344.00	
07-13	4191660002	Do	01/01/84-05/14/84	PAYMENT ON ADD'L AIR CONDITIONING FOR HOUSTON DISTRICT OFFICE WHILE WORKING ON OFFICIAL BUSINESS	121.00	
07-13	4192520019	SOUTHWESTERN BELL TELEPHONE	05/15/84-06/14/84	AT&T INFORMATION SYSTEMS - HOUSTON DISTRICT OFFICE	94.35	
07-13	4192520020	Do	05/15/84-06/14/84	AT&T COMMUNICATIONS - HOUSTON DISTRICT OFFICE	47.50	
07-13	4192520018	Do	05/15/84-06/14/84	LINE & SERVICES FOR HOUSTON DISTRICT OFFICE - HOUSTON SW BELL	231.59	
07-13	4192520022	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS - PASADINA DISTRICT OFFICE	96.33	
07-13	4192520023	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS - PASADINA DISTRICT OFFICE	1.26	
07-13	4192520021	Do	06/01/84-06/30/84	LINE & SERVICES FOR PASADINA DISTRICT OFFICE - PASADINA SW BELL	177.95	
07-13	4192520025	Do	06/15/84-07/14/84	AT&T INFORMATION SYSTEMS - HOUSTON DISTRICT OFFICE	96.33	
07-13	4192520026	Do	06/15/84-07/14/84	AT&T COMMUNICATIONS - HOUSTON DISTRICT OFFICE	43.35	
07-13	4192520024	Do	06/15/84-07/14/84	LINE & SERVICES FOR HOUSTON DISTRICT OFFICE - HOUSTON SW BELL	212.52	
07-16	419590012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	537.02	
07-16	419590018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	108.45	
07-26	4207610004	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	148.50	
07-30	4208890012	FANNIN SOUTH, LTD	07/01/84-07/30/84	RENT 7707 FANNIN ST, SUITE 180	1,388.83	
07-30	4213900447	VISTA PLAZA	07/01/84-07/30/84	RENT 4008 VISTA, SUITE 204	1,329.93	
07-31	4214120026	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		836.73	
07-31	4214120026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		204.91	
08-08	4216600019	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHGS MADE ON OFCL BUSINESS AT&T COMM	152.77	
08-08	4216600020	Do	06/01/84-06/30/84	COMPUTER TELEPHONE FOR HOOKUP TO SYSTEM FOR OFCL BUSS USE	51.67	
08-08	4216600017	DAVID R RAMAGE	07/19/84	PRINTING FOR MASS MAILINGS TO CONSTITUENTS ON VOTER REGISTRATION DRIVE 35.000	401.00	
08-08	4216600018	GSA, QAO, FINANCE DIVISION	07/22/84	FTS SERVICE CHARGE FOR 2 DISTRICT OFFICES FOR LONG DISTANCE SERVICE	86.28	
08-08	4216600015	ITT DIALCOM, INC	07/01/84-07/31/84	MONTHLY SERVICE COMPUTER FEE FOR OFFICIAL BUSINESS PURPOSES	1,009.19	
08-08	4216600022	SOUTHWESTERN BELL TELEPHONE	07/01/84-07/31/84	AT&T INFO	108.91	
08-08	4216600023	Do	07/01/84-07/31/84	AT&T COMM	4.42	
08-08	4216600021	Do	07/01/84-07/31/84	MONTHLY LOCAL SERVICE FOR PASADENA DISTRICT OFFICE ON OFCL BUSINESS S.W. BELL	175.23	
08-08	4216600016	THE WASHINGTON POST	07/01/84-07/31/84	1 YR SUBSCRIPTION FOR DC OFFICE FOR OFCL BUSS PURPOSES	62.40	
08-12	4221330005	MICHAEL A. ANDREWS	02/24/84-02/23/85	AIRFARE ENROUTE TO DISTRICT (WASH, DC TO HOUSTON VIA DALLAS)	109.00	
08-12	4221330004	Do	07/11/84	CAR RENTAL FOR INDISTRICT TRAVEL ON OFFICIAL BUSINESS	130.54	
08-12	4221330003	DAVID R RAMAGE	07/11/84-07/14/84	PRINTING OF PRESS LETTERHEAD FOR OFCL BUSINESS PURPOSES	27.50	
08-12	4221610002	POSTMASTER	07/13/84	POSTAGE FOR DC OFFICE	40.00	
08-12	4221610003	Do	07/11/84	POSTAGE DC OFFICE FOR OFCL BUSINESS PURPOSES	40.00	
08-12	4222770020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	116.02	

08-12	4223590030	Do	LOCAL EQUIPMENT CHARGE	06/01/84-06-06/30/84	204.05
08-15	4223820002	ANNE F BLEEKER	REIMB TO STAFFER FOR PURCHASE OF NEWSPAPER PICTURE FOR OFCL USE	07/23/84	18.86
08-15	4223820003	NINA O RWAY	PRINTING OF SUMMER NEWSLETTER TO 250,000 POSTAL PATRON CONSTITUENTS ON CONGRESSIONAL MATTERS	06/22/84	6,470.00
08-21	4233600017	VICTOR J DRISCOLL	MILEAGE TO DISTRICT 1.513 MI AT 24/MI	08/10/84-08-08/12/84	363.12
08-23	4233640004	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	07/01/84-07/31/84	97.00
08-29	4240890012	FANNIN SOUTH, LTD	RENT 7707 FANNIN ST SUITE 180	08/01/84-08/30/84	1,388.83
08-29	4240890011	VISTA PLAZA	RENT 4008 VISTA SUITE 204	08/01/84-08/30/84	1,329.23
08-31	4244900449	(EQUIPMENT ALLOWANCE CHARGED)		08/01/84-08/31/84	902.11
08-31	4248570025	(STATUTORY ALLOWANCE CHARGED)		08/01/84-08/31/84	173.77
08-31	4248600003	(PHOTOGRAPHIC SERVICES CHARGED)		08/01/84-08/31/84	.65
09-06	4248270018	MICHAEL A. ANDREWS	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC/HOUSTON)	08/16/84	109.00
09-06	4248270020	Do	GAS FOR CAR RENTAL WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	08/17/84	10.00
09-06	4248270021	C & P TELEPHONE	TOLL CHARGES FOR OFFICIAL BUSINESS	07/01/84-07/31/84	110.03
09-06	4248270021	Do	COMPUTER PHONE FOR OFFICIAL BUSINESS	07/01/84-07/31/84	51.67
09-06	4248270016	CARL S. SMITH TAX COLLECTOR	POSTAGE FOR MAILING VOTER REGIS APPLICATIONS TO MEMBERS OFFICE MASS MAILOUTS TO CONST	07/31/84-07/31/84	171.84
09-06	4248270015	DAVID R RAMAGE	PRINTING FOR INVITATIONS AND MEETINGS AND MAILINGS ON OFFICIAL BUSINESS	08/03/84-08/05/84	1,829.50
09-06	4248270014	Do	PRINTING FOR INVITATIONS FOR MEETINGS AND MAILOUTS ON OFFICIAL BUSINESS IN THE DISTRICT	08/01/84-08/31/84	143.00
09-06	4248270014	ITT DIALCOM, INC	COMPUTER TIMESHARING ON OFFICIAL BUSINESS	07/15/84-08/14/84	1,000.30
09-06	4248270026	SOUTHWESTERN BELL TELEPHONE	AT&T INFO SYS	07/15/84-08/14/84	114.78
09-06	4248270027	Do	AT&T COMMUNICATIONS	07/15/84-08/14/84	10.65
09-06	4248270025	Do	TELEPHONE SERVICE FOR HOUSTON ON OFFICIAL BUSINESS IN THE DISTRICT	07/15/84-08/14/84	195.14
09-06	4248270024	Do	AT&T INFO SYS	08/01/84-08/31/84	108.91
09-06	4248270024	Do	AT&T COMMUNICATIONS	08/01/84-08/31/84	3.66
09-06	4248270022	Do	TELEPHONE SERVICE FOR PASAD. DISTRICT OFFICE	08/01/84-08/31/84	180.55
09-06	4248270022	Do	RENTAL ON ROOM TN MEETING CONDUCTING OFFICIAL BUSINESS	08/03/84	50.00
09-06	4248270028	Do	RENTAL ON ROOM FOR TN MEETING CONDUCTING OFFICIAL BUSINESS	08/18/84	38.00
09-07	4248270029	URBAN F O'BRIEN III	USE OF XEROX FOR PASADENA OFFICIAL BUSINESS	08/02/84	35.00
09-07	4249540002	ASSOCIATED TITLE CO	PRINTING OF POST CARDS FOR OFFICIAL BUSINESS	08/02/84	37.50
09-07	4249540001	Do	CHESHIRE LABELS PUT ON ENVELOPES FOR OFFICIAL MAILING	08/02/84	202.15
09-07	4249540001	Do	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL BUSINESS FOR HOUSTON OFFICE	08/01/84-08/01/85	15.00
09-25	4249540004	THE JEWISH HEARLD-VOICE		08/01/84-08/01/85	1,388.83
09-25	4269890012	FANNIN SOUTH, LTD	RENT 7707 FANNIN ST SUITE 180	09/01/84-09/30/84	1,329.23
09-25	4269890011	VISTA PLAZA	RENT 4008 VISTA SUITE 204	09/01/84-09/30/84	1,225.51
09-25	4270590015	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	07/01/84-07/31/84	116.03
09-25	4270680027	Do	LOCAL TELEPHONE SERVICE	08/01/84-08/31/84	163.00
09-28	4268640003	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	09/01/84-09/30/84	901.41
09-30	4272900443	(EQUIPMENT ALLOWANCE CHARGED)		09/01/84-09/30/84	101.21
09-30	4272900443	(STATUTORY ALLOWANCE CHARGED)		09/01/84-09/30/84	

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,860.00
99,574.93

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

30,543.34

TOTAL

131,978.27

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

6,659.39
41.68
14,789.91
6,282.45

STENOGRAPHER
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT
CASEWORKER

07/01/84-09/30/84
08/01/84-08/31/84
07/01/84-09/30/84
07/01/84-09/30/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK ANNUNZIO—Con.						
		CHAMBERLIN, HELEN M.	07/01/84-09/30/84	RECEPTIONIST	4,580.92	
		CULLOTON, DENNIS P.	07/01/84-07/31/84	LB1 CONGRESSIONAL INTERN	930.00	
		CURRAN, MARY	07/01/84-09/30/84	CLERK	3,015.00	
		DUGO, MARIE G.	07/01/84-09/30/84	SECRETARY	3,947.45	
		HETRICK, DEBRA A.	07/01/84-09/30/84	SECRETARY	5,418.58	
		KUTA, PATRICIA A.	07/01/84-09/30/84	CLERK	5,720.19	
		LATO, ROSE	07/01/84-09/30/84	SECRETARY	5,630.86	
		LOVETT, DAVID A.	07/01/84-09/30/84	SECRETARY	7,853.08	
		MOREAU, GREGORY M.	07/01/84-09/30/84	STAFF ASSISTANT	4,225.88	
		PARKER, JAMES S.	07/01/84-09/30/84	STAFF ASSISTANT	5,323.27	
		SEELY, SYLVIA ANN	07/01/84-09/30/84	CLERK	6,602.34	
		STEWART, THOMAS G.	07/01/84-09/30/84	SECRETARY	5,235.41	
		TIGHE, RUTH M.	07/01/84-09/30/84	STAFF ASSISTANT	3,015.00	
EXPENSES						
07-16	4195260010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	152.67	
07-16	4195310011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	93.82	
07-25	4202520001	FRANK ANNUNZIO	07/05/84-07/10/84	R/T TO DISTRICT IN CHICAGO & RETURN	370.00	
07-25	4202520007	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE BILL WASHINGTON OFFICE LONG DISTANCE SERVICE	240.35	
07-25	4202520004	ILLINOIS BELL TELEPHONE COMPANY	06/15/84	AT&T INFORMATION - DISTRICT OFFICE	56.43	
07-25	4202520003	Do	06/15/84	TELEPHONE BILL - DISTRICT OFFICE	55.05	
07-25	4202520006	PRESS SERVICES, INC.	06/01/84-06/30/84	CLIPPING SERVICE	49.95	
07-25	4202520002	PURITY COOLER COMPANY	06/28/84	WATER COOLER RENTAL - DISTRICT OFFICES	30.00	
07-25	4202520005	WESTERN UNION	06/01/84-06/30/84	TELEPHONE SERVICE	206.72	
07-30	4208890013	IMPERIAL REALTY CO.	07/01/84-07/31/84	RENT 4747 WEST PETERSON AVE.	943.65	
07-31	4213900345	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,830.01	
07-31	4214120005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		10.84	
08-12	4222520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	98.94	
08-12	4222780010	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE CHARGE	152.09	
08-13	4222300015	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE-AT&T	212.05	
08-13	4222300014	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	LOOP OFFICE TELEPHONE SERVICE-FTS	159.69	
08-13	4222300013	ILLINOIS BELL TELEPHONE COMPANY	07/22/84	AT&T COMMUNICATIONS	2.50	
08-13	4222300012	Do	07/16/84-08/15/84	AT&T INFO	71.35	
08-13	4222300011	Do	07/16/84-08/15/84	LOCAL PHONE SERVICE	59.94	
08-13	4222300016	PRESS SERVICES, INC.	08/01/84-08/31/84	CLIPPING SERVICE	45.88	
08-13	4222300017	THE WATER MART	07/31/84	WATER SERVICE FOR DISTRICT OFFICE	27.00	
08-15	4222620019	FRANK ANNUNZIO	08/05/84-08/06/84	ROUND TRIP AIRFARE TO DISTRICT IN CHICAGO AND RETURN	654.00	
08-16	4229600008	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CHICAGO IL 00000	4,497.00	
08-16	4229600007	Do	07/01/84-09/30/84	RENT CHICAGO IL 00000	943.65	
08-29	4240890017	IMPERIAL REALTY CO.	08/01/84-08/30/84	RENT 4747 WEST PETERSON AVE.	2,195.18	
08-31	4244900344	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,195.18	
08-31	4248570005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		654.00	
09-06	4241350002	FRANK ANNUNZIO	08/22/84-08/24/84	R/T TO 11TH C.D. & RETURN	654.00	
09-13	4256200002	Do	09/08/84-09/09/84	RT TO DISTRICT (CHIC) AND RETURN	654.00	

CLIPPING SERVICE.....	54.76
TELEGRAM SERVICE.....	445.19
RENEW SUBSCRIPTION TO MONTHLY NEWSPAPER - FRA NOI.....	12.50
NEWSLETTER TO 11TH CONGRESSIONAL DISTRICT.....	5.00
WATER COOLER RENTAL.....	3,114.50
TELEGRAPH SERVICE.....	30.00
LONG DISTANCE TELEPHONE SERVICE.....	116.98
TELEPHONE SERVICE - LOOP OFFICE.....	171.57
ATT COMM.....	135.93
INFO.....	50
TELEPHONE SERVICE DISTRICT OFFICE.....	66.38
RENT 4747 WEST PETERSON AVE.....	74.32
LOCAL EQUIPMENT CHARGE.....	943.65
LOCAL TELEPHONE SERVICE.....	163.79
.....	98.95
.....	2,137.68
.....	341.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

1BJ INTERNS.....	930.00
MEMBERS CLERK HIRE.....	88,341.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	22,993.31
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TOTAL

112,284.72

09-13	4256200004	PRESS SERVICES, INC.....
09-13	4256200003	WESTERN UNION.....
09-14	4256720003	CATHOLIC STANDARD.....
09-14	4256720002	FRA NOI VILLA SCALABRINI.....
09-14	4256720001	NORTHERN VIRGINIA SUN.....
09-14	4256720004	PURITY COOLER COMPANY.....
09-14	4256720005	WESTERN UNION.....
09-17	4257440005	C & P TELEPHONE.....
09-17	4257440004	GSA, OAD, FINANCE DIVISION.....
09-17	4257440003	ILLINOIS BELL TELEPHONE COMPANY.....
09-17	4257440002	Do.....
09-17	4257440001	Do.....
09-17	4257440000	IMPERIAL REALTY CO.....
09-26	4270510013	CHESAPEAKE & POTOMAC TELEPHONE CO.....
09-26	4270510010	Do.....
09-26	4270610010	(EQUIPMENT ALLOWANCE CHARGED).....
09-30	4272900342	(STATIONERY ALLOWANCE CHARGED).....
09-30	4275820026	.....

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ARMOUR, JANET R.....	07/01/84-09/30/84
BATES, RICHARD M.....	07/01/84-09/30/84
BOLING, DAVID.....	07/01/84-07/31/84
BOYD, LYNN P.....	09/24/84-09/30/84
COMPTON, WALTER K.....	08/01/84-08/31/84
COOK, MARTHA S.....	07/01/84-07/03/84
Do.....	08/01/84-08/31/84
DEATON, PERRY.....	07/01/84-09/30/84
DENNIS, TRACEY M.....	07/01/84-07/27/84
ELFISCH, ROBERT R.....	07/01/84-08/31/84
ELLSWORTH, THOMAS J.....	07/01/84-09/30/84
FERRELL, MARK.....	08/01/84-08/31/84
FOUNTAIN, GALEN.....	07/01/84-09/30/84
GARISON, CAROL A.....	07/01/84-09/30/84
GASPAR, ENKA M.....	07/01/84-09/30/84
Do.....	07/01/84-08/31/84
GILLASPE, LINDA G.....	08/01/84-09/30/84
HARTER, ANGELIA.....	07/01/84-07/31/84
KJELGAARD, JUDI C.....	07/01/84-09/30/84
KLUMB, ADA.....	07/01/84-07/31/84
NEWTON, CAROL A.....	07/01/84-09/30/84
ORR, CAROLYN ANN.....	07/04/84-09/30/84
PATTON, KAY HOLLAWAY.....	09/01/84-09/30/84
PIRTLE, HOMER H.....	07/01/84-09/30/84
ROBINSON, REGINA.....	07/01/84-09/30/84

SECRETARY.....	2,502.34
LEGISLATIVE AIDE.....	10,617.33
1BJ CONGRESSIONAL INTERN.....	930.00
LEGISLATIVE AIDE.....	466.67
STAFF ASSISTANT.....	24.16
RECEPTIONIST.....	129.44
Do.....	25.76
LEGISLATIVE AIDE.....	11,779.62
STAFF ASSISTANT.....	900.00
LEGISLATIVE AIDE.....	2,086.40
D.C. INTERN.....	5,235.41
DISTRICT REPRESENTATIVE.....	580.00
D.C. INTERN.....	4,500.00
DISTRICT AIDE.....	7,124.17
PERSONAL SECRETARY/SCHEDULER.....	1,400.72
LEGISLATIVE SECRETARY.....	3,000.00
EXECUTIVE SECRETARY.....	7,434.25
DEPUTY ADMINISTRATIVE ASST.....	880.00
D.C. INTERN.....	3,863.25
RECEPTIONIST-SECRETARY.....	90.00
PART-TIME EMPLOYEE.....	3,500.01
RECEPTIONIST/SECRETARY.....	3,866.66
RECEPTIONIST.....	4,166.67
STAFF ASSISTANT.....	4,132.93
STAFF ASSISTANT.....	1,200.00
SECRETARY.....	

TOTAL

112,284.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BERYL ANTHONY JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
		SEXTON, FLOYD.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	450.00
		SPENCER, SYLVIA ANN.....	07/01/84-09/30/84	PRESS SECRETARY.....	8,902.17
EXPENSES					
07-05	4191620004	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	42.50
07-05	4195870005	BERYL ANTHONY, JR.	06/16/84-06/17/84	ROUNDTrip AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS.....	344.00
07-05	4195870011	CONGRESSIONAL PHOTO SHOPPE	06/18/84	PHOTO DEVELOPING OF ARKANSAS CONSTITUENTS.....	9.75
07-05	4195870001	CONGRESSIONAL QUARTERLY INC.	03/06/84	CONGRESSIONAL QUARTERLY BINDERS FOR STAFF OFF.....	29.95
07-05	4195870014	LINDA GILLASPIE	06/18/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (70 MILES AT 24¢ PER MILE).....	16.80
07-05	4195870006	ITT DIALCOM, INC.	05/01/84-05/31/84	TIMESHARING PLAN AND DUAL ACCESS PRIME FOR COMPUTER.....	1,081.98
07-05	4195870016	Do	05/31/84	COMPUTER MINIMUM FOR MONTH FOR WASH OFFICE.....	5.00
07-05	4195870012	HOMER PIRTLE	06/12/84-06/21/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (646 MILES AT 24¢ PER MILE).....	155.04
07-05	4195870015	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASH OFFICE.....	63.85
07-05	4195870004	SOUTHWESTERN BELL	06/07/84-07/06/84	AT&T COMM CHARGE.....	63.50
07-05	4195870003	Do	06/07/84-07/06/84	AT&T INFO SYS.....	63.20
07-05	4195870002	Do	06/07/84-07/06/84	TELEPHONE SERVICE FOR HOT SPRINGS OFF.....	87.95
07-05	4195870009	Do	06/11/84-07/10/84	AT&T COMM CHARGE.....	51.49
07-05	4195870008	Do	06/11/84-07/10/84	AT&T INFO SYS.....	63.16
07-05	4195870017	Do	06/11/84-07/10/84	TELEPHONE SERVICE FOR EL DORADO OFFICE.....	101.15
07-05	4195870013	SYLVIA SPENCER	06/21/84-06/23/84	ONE YEAR SUBSCRIPTION TO THE TEXARKANA GAZETTE.....	60.00
07-05	4195870029	TEXARKANA GAZETTE	07/11/84-07/10/85	PHOTO PROCESSING FOR PICTURES OF THE CONGRESSMAN FOR OFFICIAL USE.....	75.00
07-12	4191640001	CONGRESSIONAL PHOTO SHOPPE	06/16/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE.....	104.48
07-12	4191640002	GSA, OAD, FINANCE DIVISION	06/22/84	MEAL EXPENSE WHILE ON OFCL BUSINESS.....	46.70
07-12	4191640004	JUDI C KJELGAARD	06/27/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFCL BUSINESS 180 MI AT 24¢/MI.....	15.46
07-12	4191640003	Do	06/27/84	COMPUTER EQUIPMENT FOR WASH OFFICE.....	16.00
07-12	4191640005	TERMINAL DATA CORPORATION	07/01/84-07/31/84	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE.....	79.75
07-13	4192630001	ARKANSAS PRESS ASSOC.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE.....	215.39
07-16	4195250035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	158.82
07-16	4195570007	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	59.50
07-26	4207610005	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	1,539.09
07-31	4213900172	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	279.29
07-31	4214120027	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	(.662)
07-31	4214830001	Do	07/31/84	OFFICIAL RECORDING SERVICES.....	127.71
08-03	4213210027	BERYL ANTHONY, JR.	07/02/84-07/03/84	R/T AIRFARE WHILE ON OFFICIAL BUSINESS.....	394.00
08-03	4213210025	Do	07/02/84-07/03/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS.....	7.12
08-03	4213210026	Do	08/01/84-08/31/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE.....	173.00
08-03	4213210019	DATA TERMINALS & COMMUNICATIONS	08/01/84-08/31/84	PRINTING OF CALLING CARDS FOR STAFF MEMBER.....	27.00
08-03	4213210015	DAVID R RAMAGE	07/19/84	TELEPHONE CALLS FOR OFFICIAL BUSINESS.....	13.84
08-03	4213210020	ROBERT DIETRICH	05/17/84-05/18/84	PARKING WHILE ON OFFICIAL BUSINESS IN ARK.....	1.25
08-03	4213210021	Do	06/30/84	R/T AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS.....	359.00
08-03	4213210028	Do	07/02/84-07/03/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS.....	41.73
08-03	4213210029	Do	06/26/84-07/03/84	355 MILES AT 24¢ PER MILE.....	85.20
08-03	4213210014	HOMER PIRTLE	06/26/84-07/13/84	500 MILES AT 24¢ PER MILE.....	120.00
08-03	4213210022	FLOYD SEXTON	06/26/84-07/13/84	500 MILES AT 24¢ PER MILE.....	120.00

08-03	4213210024	Do	07/02/84-07/13/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	29.85
08-03	4213210023	Do	07/11/84-07/12/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	52.22
08-03	4213210018	SOUTHWESTERN BELL	07/11/84-08/10/84	AT&T COMMUNICATIONS	79.51
08-03	4213210017	Do	07/11/84-08/10/84	AT&T INFO SYSTEMS	68.03
08-03	4213210016	Do	07/11/84-08/10/84	TELEPHONE SERVICE FOR EL DORADO OFFICE	98.50
08-03	4213210013	SYLVIA SPENCER	07/13/84	GAS EXPENSE FOR RENTAL CAR	10.40
08-07	4214360010	C & P TELEPHONE	05/31/84-06/30/84	AT&T COMM	31.82
08-07	4214360009	Do	05/31/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE, C&P	2.99
08-07	4214360006	DAVID R RAMAGE	07/05/84	CALLING CARDS PRINTED FOR STAFF MEMBER, GALEN FOUNTAIN	27.00
08-07	4214360008	GSA, OAD, FINANCE DIVISION	06/01/84-07/31/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	46.66
08-07	4214360007	HOWARD'S NEWS STAND	07/01/84-07/31/84	NEWSPAPER SERVICE FOR OUR EL DORADO OFFICE	79.35
08-07	4214360005	ITT DIALCOM, INC	05/30/84-06/26/84	COMPUTER SYSTEM FOR WASH OFFICE	1,133.55
08-07	4214360004	SAVIN CORPORATION	06/26/84	COPIER FEE FOR THE WASH OFFICE	30.81
08-07	4214360014	FLOYD SEXTON	07/02/84	NEW BUILD FOR PROJECTOR USED FOR OFFICIAL BUSINESS	28.72
08-07	4214360015	Do	06/29/84-07/28/84	BATTERIES FOR TAPE RECORDER USED FOR OFFICIAL BUSINESS	3.76
08-07	4214360031	SOUTHWESTERN BELL	06/29/84-07/28/84	AT&T COMM CHGS	2.08
08-07	4214360030	Do	06/29/84-07/28/84	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	64.96
08-07	4214360031	Do	07/07/84-08/06/84	AT&T COMM CHGS	113.36
08-07	4214360032	Do	07/07/84-08/06/84	AT&T INFO SYSTEMS	87
08-07	4214360011	Do	07/07/84-08/06/84	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	66.02
08-07	4214360033	SYLVIA SPENCER	07/09/84-07/15/84	FL TO LITTLE ROCK TO DC ON OFFICIAL BUSINESS	82.65
08-07	4214360018	Do	07/12/84-07/13/84	RENTAL CAR EXPENSE WHILE IN ARKANSAS	245.00
08-07	4214360017	Do	07/13/84-07/14/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	136.49
08-07	4214360016	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	57.20
08-07	4214360015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	168.20
08-12	4223750010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/25/84-07/26/84	ROOM EXPENSE WHILE IN ARKANSAS	214.33
08-12	4223750019	Do	07/23/84	ROOM EXPENSE WHILE IN ARKANSAS	63.13
08-15	4223820005	BERYL ANTHONY, JR	07/23/84	ROOMTRIP AIRFARE FROM WASH TO ARK AND BACK ON OFFICIAL BUSINESS	40.00
08-15	4223820004	Do	06/01/84-06/30/84	FEES FOR ATTENDING THE ARK PRESS ASSO SUMMER CONVENTION FOR STAFF MEMBER, SYLVIA SPENCER	62.00
08-15	4223820007	ARKANSAS PRESS ASSOC	07/01/84-07/24/84	COMPUTER SERVICE FOR WASH OFFICE	5.00
08-15	4223820008	ITT DIALCOM, INC	07/01/84-09/30/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (425 MILES AT 24c PER MILE)	102.00
08-15	4223820006	HOMER PIRTLE	07/01/84-09/30/84	RENT PINE BLUFF, ARKANSAS 00000	866.00
08-16	4229600011	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HOT SPRINGS, ARKANSAS	989.00
08-16	4229600010	Do	07/01/84-09/30/84	RENT EL DORADO, ARKANSAS 00000	1,148.00
08-20	4229310003	FLOYD SEXTON	07/20/84-07/24/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.00
08-20	4229310002	Do	07/20/84-07/24/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS	51.36
08-20	4229310004	SYLVIA SPENCER	07/01/84-07/13/84	LONG DISTANCE CHGS FOR OFFICIAL BUSINESS	7.04
08-21	4230310002	ARKANSAS PRESS ASSOC.	07/01/84-07/30/84	CLIPPING SERVICE & READING FEE FOR WASH OFFICE	55.50
08-21	4230310007	ROBBI R DIETRICH	07/25/84-07/26/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARKANSAS	47.89
08-21	4230310003	Do	07/25/84-07/26/84	R/T AIRFARE FROM WASH TO ARKANSAS & BACK ON OFFICIAL BUSINESS	348.00
08-21	4230310004	Do	07/26/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	3.29
08-21	4230310005	GALEN FOUNTAIN	07/03/84	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS, 48 MI @ 24/MI	11.52
08-21	4230310006	HOMER PIRTLE	07/29/84-08/28/84	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS, 441 MI @ 24/MI	105.84
08-21	4230310010	SOUTHWESTERN BELL	07/29/84-08/28/84	AT&T COMMUNICATIONS CHGS	1.50
08-21	4230310009	Do	07/29/84-08/28/84	AT&T INFO SYSTEMS	72.02
08-21	4230310008	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	110.97
08-21	4230310001	TERMINAL DATA CORPORATION	08/01/84-08/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
08-23	4233640005	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	19.50
08-28	4236630006	CONGRESSIONAL PHOTO SHOPPE	07/25/84	20 8X10 COLOR PHOTOS OF THE CONGRESSMAN OFCL PHOTOGRAPH TO BE DISTRIBUTED FOR OFFICIAL BUSINESS	86.00
08-29	4237630002	DATA TERMINALS & COMMUNICATIONS	09/01/84-09/30/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
08-29	4237630001	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER PLAN FOR JULY	1,173.57
08-29	4237630003	NORTHERN VIRGINIA SUN	08/15/84	PRINTING OF THE ANTHONY REPORT	3,270.01
08-29	4237630006	SOUTHWESTERN BELL	08/07/84-09/06/84	AT&T COMMUNICATIONS CHARGE	1.00
08-29	4237630005	Do	08/07/84-09/06/84	AT&T INFO SYSTEMS	65.55
08-29	4237630004	Do	08/07/84-09/06/84	MONTHLY CHARGE FOR HOT SPRINGS OFFICE	87.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BERYL ANTHONY JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	4241200002	BERYL ANTHONY, JR.	08/11/84-08/17/84	CAR RENTAL IN AR WHILE ON OFFICIAL BUSINESS	203.56	
08-31	4241200004	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES	34.75	
08-31	4241200003	Do	07/01/84-07/31/84	C&P TELEPHONE CO LONG DISTANCE CHARGES	.69	
08-31	4241200001	ITT DIALCOM, INC.	07/31/84	COMPUTER SERVICE FOR WASH OFFICE	5.00	
08-31	4241200007	SOUTHWESTERN BELL	08/11/84-09/10/84	AT&T COMMUNICATIONS	77.18	
08-31	4241200006	Do	08/11/84-09/10/84	AT&T INFO SYS CHARGES	66.81	
08-31	4241200005	Do	08/11/84-09/10/84	EL DORADO OFFICE PHONE SERVICE	112.54	
08-31	4244900170	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	CREDIT FOR 1983	1,539.09	
08-31	4248250011	(STATIONERY ALLOWANCE CHARGED)	08/31/84		(6.62)	
08-31	4248570026	Do	08/01/84-08/31/84	CAR RENTAL WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS	222.10	
08-31	4255230006	RONNY DEATON	08/27/84-09/03/84	R/T AIR FARE FROM WASHINGTON TO ARKANSAS ON OFFICIAL BUSINESS	185.90	
09-14	4255230002	Do	08/27/84-09/03/84	ROOM EXPENSES WHILE IN ARKANSAS ON OFFICIAL BUSINESS	359.00	
09-14	4255230004	Do	08/30/84-08/31/84	TAXI FARE FROM NATIONAL AIRPORT WHEN RETURNING FROM ARKANSAS ON OFFICIAL BUSINESS	120.51	
09-14	4255230003	Do	09/03/84	TAXI FARE FROM NATIONAL AIRPORT WHEN RETURNING FROM ARKANSAS ON OFFICIAL BUSINESS	18.00	
09-14	4255230010	CAROL A. GARISON	08/24/84-08/27/84	REIMB FOR CBS GRADUATE INSTITUTE	10.20	
09-14	4255230008	SYLVIA SPENCER	08/24/84-08/27/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	75.00	
09-14	4255230007	Do	08/27/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.75	
09-14	4255230009	Do	08/27/84-09/04/84	R/T AIR FARE FROM WASHINGTON TO ARKANSAS AND BACK FOR OFFICIAL BUSINESS	289.00	
09-14	4255230011	WESTPARK TRAVEL SERVICE	08/30/84	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	28.08	
09-14	4256230001	RONNY DEATON	08/24/84-09/03/84	R/T AIR FARE TO AR AND BACK FOR CAROL GARISON, A STAFF MEMBER, ON OFFICIAL BUSINESS	394.00	
09-14	4256230004	HOWARD'S NEWS STAND	08/29/84-08/31/84	GAS EXPENSES ON RENTAL CAR FOR OFFICIAL BUSINESS	31.45	
09-14	4256230002	JUDI C KJELDGAARD	08/01/84-08/31/84	NEWSPAPER FOR EL DORADO OFFICE	39.35	
09-14	4256230003	HOMER PIRTLE	08/30/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 100 MILES AT 24¢ PER MILE	24.00	
09-14	4256230005	TERMINAL DATA CORPORATION	08/21/84-08/30/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 814 MILES AT 24¢ PER MILE	195.36	
09-14	4256880004	RICHARD M BATES	09/01/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00	
09-14	4256880005	FEDERAL EXPRESS CORP.	08/28/84-08/31/84	R/T AIR FARE FROM WASHINGTON TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	341.00	
09-14	4256880002	FLOYD SEXTON	08/01/84	SHIPMENT OF LEGISLATIVE BILLS TO LITTLE ROCK	12.50	
09-14	4256880001	Do	08/10/84-08/27/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.36	
09-14	4256880003	Do	08/10/84-08/27/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS - 754 MILES @ .24 PER MILE	180.96	
09-26	4270220015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/22/84-08/23/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.88	
09-26	4270570005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	168.22	
09-28	4268640004	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	239.76	
09-28	4270280004	GENERAL SERVICES ADMINISTRATION	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	27.00	
09-30	4272900168	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-05/01/84	RENOVATION OF PINE BLUFF, AR DISTRICT OFFICE OF CONG BERYL ANTHONY, JR	635.40	
09-30	4275720005	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	CREDIT FOR 1983	1,539.09	
					(46.34)	

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

ANDRESEN, JACK
Do
DACAR, EVELYN JEAN
DALPIAZ, ELAINE M.
DAVIS, CARRIE J.
DRABICK, THOMAS C
EBERTS, MARGARET JUNE
ELLEN, JULIE H
FANTINE, CAROL JEAN
FIDDLER, VIVIAN
FOCHTMAN, MARCIA E
HART, JAMES R
HAWKINS, GREGORY J
LEGGETT, NANCY A
NIEMEC, STEPHANIE L
PABST, KATHLEEN M
PEKAR, DEATRA IRENE
RINGLEIN, NANCY SUE
SILVERMAN, STEVEN B
TARLTON, ELAINE K
THOMAS, VICTORIA
TOLONESE, CARMELLA ROSE
VAN MOSS, MICHAEL
WITTEN, MARGERY J
WITTEN, SUSAN J
WOODS, JO ELIZABETH

EXPENSES

07-09 4188460005 C & P TELEPHONE
07-09 4188460004 Do
07-09 4188460003 OHIO BELL
07-09 4188460002 Do
07-09 4188460001 Do
07-09 4188460006 ELAINE K TARLTON
07-16 4195260011 CHESAPEAKE & POTOMAC TELEPHONE CO
07-16 4195310012 Do
07-18 4198610006 BENCHMARK SYSTEMS
07-18 4198610008 GENERAL TELEPHONE
07-18 4198610007 Do
07-18 4198610004 GSA, OAD, FINANCE DIVISION
07-18 4198610003 Do

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

930.00
86,167.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,620.04

TOTAL

112,718.00

07/01/84-07/31/84 SHARED EMPLOYEE
09/01/84-09/30/84 SHARED EMPLOYEE
07/01/84-08/31/84 STAFF ASSISTANT
07/01/84-08/03/84 D.C. INTERN
07/01/84-09/30/84 STAFF ASSISTANT
07/09/84-08/10/84 INTERN
07/01/84-09/30/84 DISTRICT OFFICE MANAGER
07/01/84-09/30/84 ASSISTANT OFFICE MANAGER
07/01/84-09/30/84 PART-TIME EMPLOYEE
09/13/84-08/17/84 PART-TIME EMPLOYEE
07/09/84-07/13/84 PERSONAL SECRETARY
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT
07/01/84-09/30/84 GRANTSPERSON/LEGIS ASST
07/01/84-09/30/84 DISTRICT OFFICE CLERK
07/01/84-07/09/84 SHARED EMPLOYEE
07/01/84-09/30/84 SPECIAL PROJECTS ASSISTANT
07/01/84-09/30/84 CASEWORKER
07/01/84-09/30/84 RECEPTIONIST
07/16/84-08/24/84 INTERN
07/01/84-09/30/84 CASEWORKER
08/14/84-09/30/84 SHARED EMPLOYEE
07/01/84-09/30/84 RECEPTIONIST
07/01/84-07/06/84 D.C. INTERN
09/06/84-09/07/84 PART-TIME EMPLOYEE
07/16/84-09/30/84 STAFF ASSISTANT
07/01/84-09/30/84 SYSTEMS OPERATOR

200.00
150.00
3,552.50
4,968.00
4,552.50
938.66
7,081.68
4,982.48
200.00
5,563.76
12,645.82
6,322.93
3,287.93
98.09
5,817.07
7,233.43
4,296.84
1,144.00
6,322.93
510.73
3,920.23
176.00
80.00
2,500.00
4,271.25

05/01/84-05/31/84 PAYMENT FOR AT&T COMMUNICATIONS
05/01/84-05/31/84 PAYMENT OF C&P TELEPHONE CHARGES
06/11/84-07/10/84 PAYMENT AT&T COMMUNICATIONS
06/11/84-07/10/84 PAYMENT FOR AT&T INFORMATION SYSTEM
06/11/84-07/10/84 PAYMENT FOR OHIO BELL CURRENT CHARGES
06/20/84-06/22/84 REMB FOR TAXI CABFARE FOR TWO ROUND TRIPS TO WASHINGTON OFFICE
05/01/84-05/31/84 LOCAL TELEPHONE SERVICE
05/01/84-05/31/84 LOCAL TELEPHONE CHARGE
06/28/84 PAYMENT FOR PRINTER RIBBONS
07/01/84-07/31/84 NEW PHILADELPHIA AT&T COMM
07/01/84-07/31/84 PAYMENT FOR LOCAL SERVICE IN ST. CLAIRSVILLE
06/22/84 PAYMENT FOR ITS SERVICE IN ST. CLAIRSVILLE
06/22/84 PAYMENT FOR ITS SERVICE FOR STEUBENVILLE OFFICE

106.00
23.46
23.48
75.48
198.64
10.90
171.98
152.47
95.00
1.00
26.30
21.55
20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.						
07-18	4198610002	Do	06/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	52.65	
07-18	4198610001	Do	06/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	67.21	
07-18	4198610011	OHIO BELL	05/10/84-06/09/84	PAYMENT FOR AT&T COMMUNICATION - E.L.O.	1.74	
07-18	4198610010	Do	05/10/84-06/09/84	PAYMENT FOR AT&T INFO SERVICE - E.L.O.	31.31	
07-18	4198610009	Do	05/10/84-06/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGES - E.L.O.	71.64	
07-18	4198610005	THE HERALD STAR	07/23/84-07/22/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE HERALD-STAR	86.00	
07-20	4200800003	OHIO BELL	06/25/84-07/24/84	PAYMENT FOR AT&T COMMUNICATIONS	5.63	
07-20	4200800002	Do	06/25/84-07/24/84	PAYMENT FOR AT&T INFO SYSTEMS	5.00	
07-20	4200800001	Do	06/25/84-07/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	111.00	
07-26	4206633003	AT&T INFORMATION SYSTEMS	07/12/84	PAYMENT FOR EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	33.40	
07-30	4205250003	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT FOR AT&T TOLL CALLS FOR THE MONTH	70.38	
07-30	4205250001	Do	06/01/84-06/30/84	PAYMENT FOR C&P TOLL CALLS FOR THE MONTH	3.81	
07-30	4208990017	WETZEL CLEANERS	07/09/84	PAYMENT FOR CLEANING OF DRAPERIES IN DISTRICT OFFICE	16.80	
07-30	4208990016	JERRY NELSON	07/01/84-07/30/84	RENT	35.00	
07-30	4208990014	JOSEPH YUDASZ	07/01/84-07/30/84	RENT 166 W. HIGH AVE.	300.00	
07-30	4208990015	OHIO VALLEY SAVINGS AND LOAN CO	07/01/84-07/30/84	RENT 150 W MAIN ST ST	150.00	
07-31	4208710018	DOUGLAS APPLEGATE	06/29/84-07/23/84	REIMB. FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 1000 @ 24¢/MI	534.61	
07-31	4208710017	Do	06/29/84-07/23/84	REIMB. FOR OFFICIAL TRAVEL FROM WASH TO DISTRICT & RETURN, 565 MILES @ 24¢/MI, PLUS TOLLS	240.00	
07-31	4208710026	AT&T INFORMATION SYSTEMS	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	140.80	
07-31	4208710015	OHIO BELL	07/11/84-08/10/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	83.05	
07-31	4208710014	Do	07/11/84-08/10/84	CURRENT CHARGES IN DISTRICT OFFICE	141.21	
07-31	4213900411	(EQUIPMENT ALLOWANCE CHARGED)	07/22/84		3216.09	
07-31	4214120006	(STATIONERY ALLOWANCE CHARGED)	07/22/84		398.61	
08-12	4221330009	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DIST OFFICE	21.55	
08-12	4221330008	Do	07/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE	20.00	
08-12	4221330007	Do	07/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL OFFICE	54.43	
08-12	4221330006	Do	07/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA OFFICE	67.21	
08-12	4221330010	MONROE COUNTY BEACON, INC	08/27/84-08/26/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BEACON	17.50	
08-12	4221330011	OHIO BELL	06/10/84-07/09/84	PAYMENT FOR AT&T COMMUNICATIONS CHGS	2.85	
08-12	4221330011	Do	06/10/84-07/09/84	PAYMENT FOR OHIO BELL CURRENT CHGS	53.01	
08-12	4221610004	POSTMASTER	07/23/84	PAYMENT FOR 100 20 CENT POSTAGE STAMPS	20.00	
08-12	4223200011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	161.85	
08-12	4223280011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	170.92	
08-15	4223280010	AT&T INFORMATION SYSTEMS	07/25/84-10/25/84	PAYMENT FOR 3RD QTR EQUIPMENT LEASE IN ST CLAIRSVILLE DISTRICT OFFICE	17.10	
08-15	4223280011	GENERAL TELEPHONE	08/01/84-08/30/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA OFFICE - LONG DISTANCE	1.50	
08-15	4223280009	Do	08/01/84-08/30/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA OFFICE - LOCAL	26.50	
08-21	4223360021	DOUGLAS APPLEGATE	08/03/84-08/06/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 230 MI AT 24¢/MI	55.20	
08-21	4223360020	Do	08/03/84-08/06/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT 24¢/MI TOLLS	140.80	
08-21	4223360019	OHIO BELL	07/25/84-08/24/84	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES	3.64	
08-21	4223360018	Do	07/25/84-08/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	86.33	
08-21	4223360017	DAVID R RAWAGE	08/03/84	PAYMENT FOR LETTERHEAD PAPER	155.00	
08-29	4240890017	HAROLD DAVIS	08/01/84-08/30/84	RENT	35.00	
08-29	4240890016	JERRY NELSON	08/01/84-08/30/84	RENT 166 W. HIGH AVE.	300.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

08-29	424090014	JOSEPH YUDASZ	08/01/84-08/30/84	RENT 150 W MAIN ST ST	150.00
08-29	424090015	OHIO VALLEY SAVINGS AND LOAN CO	08/01/84-08/30/84	RENT 500 MARKET STREET	534.61
08-31	424850012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,185.65
08-31	424850012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,276.27
08-31	424850012	AT&T INFORMATION SYSTEMS	08/12/84-09/11/84	PAYMENT FOR EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	31.31
09-06	424242008	BENCHMARK SYSTEMS	08/14/84-09/13/84	PAYMENT FOR EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	77.22
09-06	424242005	C & P TELEPHONE	08/21/84	PAYMENT FOR PRINTER RIBBON	95.00
09-06	424242007	DO	07/01/84-07/31/84	PAYMENT FOR AT&T TOLL CALLS IN JULY 1984	56.93
09-06	424242002	OHIO BELL	07/01/84-07/31/84	PAYMENT FOR C&P TELEPHONE TOLL CALLS IN JULY 1984	11.92
09-06	424242001	DO	07/10/84-08/09/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	3.90
09-06	424242001	DO	07/10/84-08/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	8.27
09-06	424242003	GSA, OHIO, FINANCE DIVISION	08/11/84-09/10/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN STEUBENVILLE DISTRICT OFFICE	177.07
09-06	4248270012	DO	08/22/84	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	54.10
09-06	4248270011	DO	08/22/84	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	67.58
09-06	4248270010	DO	08/22/84	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	21.55
09-06	4248270009	JAMES R HART	08/19/84-08/26/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 257 MILES @ .24 PER MILE	61.68
09-06	4248270008	DO	08/19/84-08/26/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC/ST CLAIRSVILLE & RETURN - 594 MILES @ .24 PER MILE	146.76
09-14	4256230007	DOUGLAS APPELEGATE	08/10/84-09/05/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 1335 MILES AT .24 PER MILE FOR MEMBER	320.40
09-14	4256230006	DO	08/10/84-09/05/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO STEUBENVILLE OH AND RETURN 565 MILES AT .24 PER MILE	140.80
09-14	4256230008	ELIZABETH WOODS	08/14/84	REIMB FOR CAB FARE TO AND FROM EXECUTIVE OFFICE BLDG	3.40
09-14	4256240001	ANTHONY HAUSELL	08/28/84	PAYMENT FOR REPAIR WORK DONE IN ST CLAIRSVILLE DISTRICT OFFICE	10.00
09-19	4255510002	POTOMAC COLOR PRINTERS	08/22/84	PAYMENT FOR PRINTING OF 25,000 BUSINESS CARDS WITH US CAPITOL PICTURE	875.00
09-19	4258530004	DOUGLAS APPELEGATE	09/07/84-09/10/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 200 MILES @ .24 PER MILE	48.00
09-19	4258530003	DO	09/07/84-09/10/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RETURN - 365 MILES @ .24 PLUS TOLLS	140.80
09-19	4258530005	DO	09/10/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	3.00
09-19	4258530007	GENERAL TELEPHONE	09/01/84-09/30/84	PAYMENT FOR EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	3.40
09-19	4258530006	DO	09/01/84-09/30/84	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	29.77
09-19	4258530009	OHIO BELL	08/25/84-09/24/84	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES	37.18
09-19	4258530008	DO	08/25/84-09/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	91.82
09-19	4258530010	DAVIN CORPORATION	08/01/84-08/31/84	PAYMENT FOR COPY OVERAGE IN AUGUST	65.59
09-26	4263330002	DAVID R RAMAGE	08/24/84	PAYMENT FOR PRINTING OF WELCOME LETTERS	99.50
09-26	4263330003	DO	09/01/84	PAYMENT FOR PRINTING NEWSLETTER	3,469.00
09-26	4263330001	POTOMAC COLOR PRINTERS	09/06/84	PAYMENT FOR SHIPPING CHGS FOR WALLET CARDS	20.17
09-26	4265450002	OHIO BELL COMMUNICATIONS	09/18/84	MONTHLY LEASE PAYMENT FOR NEW PHONE SYSTEM IN STEUBENVILLE DISTRICT OFFICE	112.85
09-26	4269890017	HAROLD DAVIS	09/01/84-09/30/84	RENT 166 W. HIGH AVE	35.00
09-26	4269890016	JERRY NELSON	09/01/84-09/30/84	RENT 150 W MAIN ST ST	300.00
09-26	4269890014	JOSEPH YUDASZ	09/01/84-09/30/84	RENT 500 MARKET STREET	150.00
09-26	4269890015	OHIO VALLEY SAVINGS AND LOAN CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	534.61
09-26	4270510011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	190.50
09-26	4270610011	DO	07/01/84-07/31/84		161.87
09-30	4272900407	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,206.70
09-30	4275820027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		696.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

87,016.83

24,944.38

TOTAL

111,961.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ARCHER						
SALARIES						
		CARLSON, DONALD G	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,500.00	
		CARLSON, JULIA F	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,124.99	
		CARROLL, CHERYL E	07/01/84-09/30/84	LEGISLATIVE AIDE	4,374.99	
		DOLITTLE, DIANE E	07/09/84-08/08/84	STAFF ASSISTANT	600.00	
		FIGURA, JOHN G	07/01/84-09/30/84	LEGISLATIVE AIDE	2,362.50	
		FIGURA, LINDA M	07/01/84-09/30/84	PERSONAL SECRETARY	6,624.99	
		GREGORSKY, FRANK W	07/01/84-09/30/84	SHARED EMPLOYEE	300.00	
		GROVE, VIRGINIA L B	07/01/84-09/30/84	LEGISLATIVE AIDE	4,437.51	
		HOMOKI, ZEDA A	07/01/84-09/30/84	RECEPTIONIST	3,916.66	
		MARRIN, ALICE M	07/01/84-09/30/84	SPECIAL PROJECTS ASSISTANT	4,500.00	
		MATTHEWS, ALLIE PAGE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	7,625.42	
		MOSELEY, PHILIP D	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,750.01	
		POWERS, PAMELA A	07/01/84-07/31/84	CASEWORKER	5,750.01	
		ROBERTSON, BETH	07/01/84-09/30/84	D.C. INTERN	600.00	
		ROBINSON, MELISSA CLAIRE	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	600.00	
		ROGULSKI, PATRICIA M	07/01/84-09/30/84	CASEWORKER	3,999.99	
		SCHNEIDER, BETTY L	07/01/84-09/30/84	LEGISLATIVE AIDE	5,000.01	
		SHAPER, LAUREL	07/01/84-07/31/84	TEMPORARY EMPLOYEE	700.00	
		STRICKADEN, DAVID	08/01/84-08/31/84	D.C. INTERN	600.00	
		UHRBROCK, ANNE L	07/01/84-09/30/84	LEGISLATIVE AIDE	4,250.01	
EXPENSES						
07-16	4195260012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	133.27	
07-16	4195310013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	123.19	
07-20	4200530003	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL 1984 - AT&T	23.06	
07-20	4200530005	Do	04/01/84-04/30/84	TELEPHONE DATA SERVICE CHARGES FOR THE MONTH OF APRIL 1984 FOR WASHINGTON OFFICE - C&P AND AT&T	41.18	
07-20	4200530004	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY 1984 - C&P	.75	
07-20	4200530006	Do	05/01/84-05/31/84	TELEPHONE DATA SERVICE CHARGES FOR THE MONTH OF MAY 1984 FOR WASHINGTON OFFICE - C&P AND AT&T	41.58	
07-20	4200530007	Do	06/01/84-06/30/84	TELEPHONE DATA SERVICE CHARGES FOR THE MONTH OF JUNE 1984 FOR THE WASHINGTON OFFICE - C&P AND AT&T	43.18	
07-20	4200530009	FEDERAL DATA CORPORATION	07/01/84-07/31/84	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR WASHINGTON OFFICE FOR THE MONTH OF JULY 1984	86.00	
07-20	4200530011	GSA, OAD, FINANCE DIVISION	04/30/84	DISTRICT OFFICE SUPPLIES FOR THE MONTH OF APRIL 1984 - INK, FILES, COPYSETTE, LEGAL PAPER, ETC.	49.84	
07-20	4200530012	Do	05/22/84	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF MAY 1984 FOR HOUSTON DISTRICT OFFICE	273.33	
07-20	4200530018	Do	06/18/84	DISTRICT OFFICE SUPPLIES - MEMO PADS, PAPER, PENS, TAPE, ETC.	21.16	
07-20	4200530013	Do	06/22/84	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF JUNE 1984 FOR HOUSTON DISTRICT OFFICE	225.87	
07-20	4200530019	Do	06/30/84	DISTRICT OFFICE SUPPLIES - XEROX MAILERS, PAPER CLIPS, DRY IMAGER, ETC.	17.40	
07-20	4200530015	HERTZ SYSTEM INC.	05/04/84-05/05/84	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX FOR 2 DAYS ON OFFICIAL BUSINESS	56.67	
07-20	4200530014	Do	05/18/84-05/19/84	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX FOR 2 DAYS ON OFFICIAL BUSINESS	42.81	
07-20	4200530016	Do	05/25/84-05/29/84	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX FOR 5 DAYS ON OFFICIAL BUSINESS	156.75	
07-20	4200530010	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE AND DUAL ACCESS CHARGES FOR MAY 1984.	1,204.25	

07-20	4200530011	Do	07/01/84-07/31/84	COMPUTER SERVICES FOR THE MONTH OF JULY 1984 FOR THE WASHINGTON OFFICE & DUAL ACCESS CHARGES FOR JUNE.	1,176.37
07-20	4200530002	THE FAIRFAX JOURNAL	06/28/84-06/27/85	SUBSCRIPTION TO THE FAIRFAX JOURNAL FOR THE WASHINGTON OFFICE	23.95
07-20	4200530001	THE HOUSTON POST	06/12/84-06/12/85	SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR THE WASHINGTON OFFICE FOR ONE YEAR	168.00
07-20	4200530008	THOMAS J LANKFORD	06/01/84-06/11/84	264,000 INFORMATION CARDS PRINTED AND 2 SETS OF WASHINGTON OFFICE STAFF BUSINESS CARDS PRINTED.	3,576.50
07-20	4200800005	ITT Dialcom, INC.	04/01/84-04/30/84	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF APRIL, 1984.	141.75
07-20	4200800004	Do	05/01/84-05/31/84	COMPUTER SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY, 1984	975.00
07-20	4200800006	WESTPARK TRAVEL SERVICE	05/18/84-05/19/84	COMPUTER SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY, 1984	275.00
07-31	4213900287	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMBURSEMENT FOR MEMBER TRAVEL TO AND FROM DISTRICT IN HOUSTON, TX ON OFFICIAL BUSINESS	844.05
07-31	4214120028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMBURSEMENT FOR MEMBER TRAVEL TO AND FROM DISTRICT IN HOUSTON, TX ON OFFICIAL BUSINESS	(56.69)
07-31	4214830009	Do	07/01/84-07/31/84	REIMBURSEMENT FOR MEMBER TRAVEL TO AND FROM DISTRICT IN HOUSTON, TX ON OFFICIAL BUSINESS	(58.68)
08-12	4222520012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	130.86
08-12	4222780012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	132.41
08-16	4229600012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	2,891.00
08-31	4244900285	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT HOUSTON TX 00000	822.67
08-31	4248250019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	EXPENDITURE	15.24
08-31	4248570027	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	130.94
09-26	4270510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	148.77
09-26	4270610012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	130.87
09-30	4272900283	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	821.97
09-30	4275410004	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	65.00
09-30	4275820006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURE	651.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	83,017.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,546.42
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TOTAL

99,163.51

OFFICE OF THE HON. LES ASPIN

SALARIES

07-01/84-09/30/84	AMES, BARRY	LEGISLATIVE ASSISTANT	8,750.01
07-01/84-09/30/84	BERMAN, JUDITH A.	PERSONAL SECRETARY/OFFICE MANAGER	5,564.18
07-01/84-09/30/84	BROVORICK, WILLIAM B.	PART-TIME EMPLOYEE	401.25
07-01/84-09/30/84	COOK, CYNTHIA L.	RECEPTIONIST	3,858.34
07-01/84-09/30/84	CROWELL, KIMBERLY	LB1 CONGRESSIONAL INTERN	740.00
07-01/84-09/30/84	DINE, SUSAN ELAINE	SPECIAL ASSISTANT	4,680.99
07-01/84-09/30/84	FRENCH, LOIS	SPECIAL ASSISTANT	4,500.00
07-01/84-09/30/84	GENTILLY, PENNY	ADMINISTRATIVE ASSISTANT	11,750.01
07-01/84-09/30/84	GRAY, ALICE M.	SPECIAL ASSISTANT	2,039.34
07-01/84-09/30/84	HEIDER, CARRIE L.	STAFF ASSISTANT	2,478.57
07-01/84-09/30/84	HOOPER, JUDITH A.	HOME SECRETARY	9,619.56
09-01/84-09/30/84	JOHNSON, MARIA A.	PART-TIME EMPLOYEE	833.33
07-01/84-09/30/84	LONG, DIANE C.	CASEWORKER	4,950.01
07-01/84-09/30/84	PALECEK, DIANE E.	CASE WORKER	3,618.03
07-01/84-09/30/84	SCHLEIN, STEVEN	LEGISLATIVE CORRESPONDENT	3,786.01
07-01/84-09/30/84	SKULTYAN, DEBORAH	LEGISLATIVE ASSISTANT	7,374.59
07-01/84-09/30/84	SORENSEN, PHILIP A.	LEGISLATIVE CORRESPONDENT	3,793.75
07-01/84-09/30/84	SPELLMAN, JAMES D.	COMMUNICATIONS DIRECTOR	5,615.66
07-01/84-09/30/84	SYKES, RICHARD K.	PART-TIME EMPLOYEE	474.99

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN—Con.					
		VIDAHL, CATHERINE L.	07/01/84-09/30/84	RECEPTIONIST	2,203.77
		WAGNER, MARK F.	07/01/84-09/30/84	OMBUDSMAN	7,454.01
		WEBSTER, KRISTINA K.	07/01/84-09/30/84	STAFF ASSISTANT	2,124.99
EXPENSES					
07-13	4191660025	AMERICAN INTERNATIONAL	06/23/84-06/25/84	RENTAL CAR FOR STAFF STEVE SCHLEIN WHILE ON OFFICIAL BUSINESS IN DISTRICT	71.02
07-13	4191660023	AVIS	06/15/84-06/18/84	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	161.78
07-13	4191660029	JUDITH BERMAN	06/12/84	REIMB FOR CUPS AND DONUTS FOR MEETING WITH CONSTITUENTS	6.14
07-13	4191660004	C & P TELEPHONE	05/01/84-05/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE - MAY	1.21
07-13	4191660005	CONTELL/CUTTER PRINTING, INC.	05/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE MAY	101.18
07-13	4191660003	Do	05/10/84	REVISED REPRINT PRINTING	32.18
07-13	4191660021	Do	06/12/84	PRINTING OF LETTER AND REPRINT	239.56
07-13	4191660018	Do	06/12/84	PRINTING OF UPDATE	617.70
07-13	4191660020	Do	06/18/84	PRINTING OF MAILER	170.74
07-13	4191660019	Do	06/18/84	PRINTING OF REPORT	212.85
07-13	4191660027	COFFEE-MAN, INC.	06/21/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
07-13	4191660013	CONTINENTAL RESOURCES INC	06/01/84-07/01/84	COMPUTER COUPLER USE FOR JUNE	10.00
07-13	4191660022	DAVID R RAMAGE	06/21/84	PRINTING OF CHESHIRE LABELS	127.55
07-13	4191660024	DOLLAR RENT A CAR	06/06/84-06/11/84	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	106.32
07-13	4191660026	Do	06/20/84	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	97.00
07-13	4191660012	FRANCIS SCOTT KEY BOOK SHOP	06/20/84	PURCHASE OF BOOKS FOR MEMBERS USE	29.90
07-13	4191660007	GSA, GAO, FINANCE DIVISION	06/22/84	FIS LINE FOR JAMESVILLE DISTRICT OFFICE	53.53
07-13	4191660006	Do	06/22/84	FIS LINE FOR RACINE (DISTRICT) OFFICE	76.84
07-13	4191660014	ITT DIALCOM, INC.	06/01/84	COMPUTER RENT TIME FOR JUNE	1,221.60
07-13	4191660017	SAVIN CORPORATION	09/30/83-12/31/83	METER USAGE CHARGE FOR PHOTOCOPIER	228.49
07-13	4191660015	Do	01/01/84-01/31/84	METER USAGE CHARGE FOR PHOTOCOPIER	59.96
07-13	4191660011	Do	04/30/84-06/01/84	METER USAGE CHARGE FOR PHOTOCOPIER	108.95
07-13	4191660011	SHERATON RACINE HOTEL	05/04/84-05/05/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	101.20
07-13	4191660028	MARK F WAGNER	06/13/84	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN	48.05
07-13	4191660010	WISCONSIN BELL	05/13/84-06/12/84	RACINE AT&T COMMUNICATIONS	4.06
07-13	4191660009	Do	05/13/84-06/12/84	RACINE AT&T INFO SYSTEMS	359.66
07-13	4191660008	Do	05/13/84-06/12/84	RACINE - MONTHLY SERVICE	270.11
07-13	4192630002	NORTHWEST AIRLINES INC.	06/15/84-06/18/84	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT AND RETURN MILWAUKEE	576.00
07-13	4192630005	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE FOR STAFF JIM SPELLMAN TO DISTRICT FOR MEETING WITH CONSTITUENTS MILWAUKEE	238.00
07-13	4192630004	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE FOR STAFF DEBBIE SMULYAN TO DISTRICT FOR MEETING WITH CONSTITUENTS MILWAUKEE	238.00
07-13	4192630003	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT MILWAUKEE	506.00
07-13	4192630006	Do	06/23/84-06/25/84	ROUND TRIP AIRFARE FOR STAFF STEVE SCHLEIN TO DISTRICT FOR MEETING WITH CONSTITUENTS MILWAUKEE	312.00
07-16	4195260015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	173.36
07-16	4195310016	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	13.63
07-18	4193400001	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
07-26	4207610006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	84.00
07-30	4208980018	FLATIRON VILLAGE MALL	07/01/84-07/30/84	RENT FLATIRON VILLAGE MALL	583.28
07-31	4213900087	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,253.30

07-31	4214120007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	509.21
08-07	4214360029	BARRY AMES	07/09/84	REIMB FOR GAS FOR RENTAL CAR USED DURING TRIP TO DISTRICT	34.00
08-07	4214360028	Do	07/11/84	AT&T INFO SVCTS CHGS FOR JAMESVILLE DISTRICT OFFICE	5.00
08-07	4214360021	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	AT&T INFO SYSTEM CHGS FOR RACINE DISTRICT OFFICE	55.29
08-07	4214360020	Do	06/01/84-06/30/84	C&P TOLL CHGS FOR WASHINGTON OFFICE	116.71
08-07	4214360026	C & P TELEPHONE	06/01/84-06/30/84	REIMB FOR GAS FOR RENTAL CAR USED DURING TRIP TO DISTRICT	3.14
08-07	4214360025	Do	06/25/84	REIMB FOR TAXI FROM AIRPORT TO HOUSE, IN RELATION TO RTN TRIP FROM CONGRESSIONAL DISTRICT	13.00
08-07	4214360027	CATHERINE L VIGDAHL	06/26/84	REIMB FOR BUS TRANSPORTATION TO & FROM CHICAGO TO DISTRICT (JAMESVILLE)	15.00
08-07	4214360019	WISCONSIN BELL	06/22/84	KENDSHA OFFICE MONTHLY CHGS	13.14
08-07	4214360023	Do	07/01/84	AT&T COMMUNICATIONS	19.35
08-07	4214360022	Do	07/01/84	JAMESVILLE WISCONSIN BELL CHGS	200.48
08-08	4215470001	AMERICAN INTERNATIONAL	06/22/84-06/25/84	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.93
08-08	4215470002	Do	07/09/84-07/12/84	RENTAL CAR FOR STAFF (BARRY AMES) WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.22
08-08	4215470017	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING OF MAILER	78.68
08-08	4215470012	Do	06/29/84	PRINTING OF MEMO SHEETS	231.56
08-08	4215470027	Do	06/29/84	PRINTING OF TWO REPRINTS	529.24
08-08	4215470010	Do	06/29/84	PRINTING OF LETTER	91.93
08-08	4215470009	Do	06/29/84	PRINTING OF WASHINGTON UPDATE	108.98
08-08	4215470008	Do	06/29/84	PRINTING OF UPDATE	111.54
08-08	4215470016	Do	07/09/84	PRINTING OF PRINTER	81.04
08-08	4215470015	Do	07/09/84	REPRINT PRINTING OF LETTERS	160.61
08-08	4215470014	Do	07/09/84	PRINTING OF BULLETINS	426.51
08-08	4215470013	Do	07/09/84	COMPUTER COUPLER USE FOR JULY	226.40
08-08	4215470026	CONTINENTAL RESOURCES INC	07/01/84-08/01/84	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT	478.20
08-08	4215470003	DOLLAR RENT A CAR	06/29/84-07/15/84	SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
08-08	4215470018	FINANCIER	07/01/84-07/01/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	69.54
08-08	4215470022	FLATIRON ASSOCIATION INC.	05/17/84-06/18/84	COMPUTER SENT TIME FOR JULY	1,181.37
08-08	4215470025	ITT DIALCOM, INC.	07/01/84-07/31/84	ROUND TRIP AIRFARE (MILWAUKEE) FOR STAFF (PENNY GENTILLY) TO DISTRICT FOR MEETING WITH CONSTITUENTS	238.00
08-08	4215470005	NORTHWEST AIRLINES INC.	06/22/84-06/23/84	AIRFARE FOR STAFF (CATHY VIGDAHL) ROUND TRIP TO DISTRICT (CHICAGO) FOR MEETING WITH CONSTITUENTS	225.00
08-08	4215470004	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (MILWAUKEE)	506.00
08-08	4215470007	Do	06/29/84-07/23/84	ROUND TRIP AIRFARE (MILWAUKEE) FOR STAFF (BARRY AMES) TO DISTRICT FOR MEETINGS WITH CONSTITUENTS	238.00
08-08	4215470006	Do	07/09/84-07/12/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	44.20
08-08	4215470019	ROCKFORD REGISTER STAR	07/24/84-01/21/85	METER USAGE CHARGE FOR PHOTOCOPIER	87.12
08-08	4215470021	SAVIN CORPORATION	06/01/84-06/27/84	TELEGRAMS SENT RELATING TO OFFICIAL BUSINESS	55.25
08-08	4215470023	WESTERN UNION	05/23/84-06/01/84	NEWSPAPER CLIPPING SERVICE FOR JUNE	120.08
08-08	4215470020	WISCONSIN NEWSPAPER ASSOC.	06/30/84	DEVELOPER FOR DISTRICT OFFICE EQUIPMENT	45.12
08-08	4215470024	XEROX CORPORATION	06/25/84	PRINTING OF NOTE & BILL	132.81
08-09	4215530001	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	147.60
08-09	4215300030	DAVID R RAMAGE	07/02/84-07/03/84	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	232.05
08-09	4215300002	Do	07/09/84-07/11/84	STAMPS FOR MISCELLANEOUS OFFICE USE	134.65
08-09	4215300003	Do	07/13/84	LOCAL TELEPHONE SERVICE	50.00
08-12	4221610005	POSTMASTER	07/24/84	RENT JAMESVILLE WI 00000	139.30
08-12	4225250015	CHESEAPEAKE	06/01/84-06/30/84	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE ON OFCL BUSINESS IN DISTRICT	1,491.00
08-12	4222760015	Do	07/01/84-09/30/84	AT&T INFO SYSTEM CHGS FOR JAMESVILLE DISTRICT OFFICE	60.51
08-16	4229600013	GENERAL SERVICES ADMINISTRATION	08/05/84-08/07/84	AT&T INFO SYSTEM CHGS FOR RACINE DISTRICT OFFICE	59.91
08-21	4230310013	AMERICAN INTERNATIONAL	07/01/84-07/31/84	FTS LINE FOR RACINE DISTRICT OFFICE	218.50
08-21	4230310015	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	FTS LINE FOR JAMESVILLE DISTRICT OFFICE	45.85
08-21	4230310014	Do	07/22/84		71.48
08-21	4230310017	C & P TELEPHONE			53.53
08-21	4230310019	GSA, OAD, FINANCE DIVISION			
08-21	4230310018	Do			

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
08-21	4230310012	NORTHWEST AIRLINES INC	08/04/84-08/06/84	AIRFARE FOR MEMBER R/T TO DISTRICT ON OFCL BUSINESS, DC-MILWAUKEE-DC	603.00
08-21	4230310011	Do	08/05/84-08/07/84	AIRFARE FOR STAFF (PENNY GENTILLY) R/T DISTRICT FOR MEETING WITH CONSTITUENTS, D.C.-MILWAUKEE-DC	312.00
08-21	4230310016	SAVIN CORPORATION	06/27/84-07/27/84	METER USAGE CHG FOR PHOTOCOPIER	49.98
08-21	4230310030	WISCONSIN BELL	06/13/84-07/12/84	AT&T COMMUNICATIONS CHGS	4.39
08-21	4230310020	Do	06/13/84-07/12/84	RACINE OFFICE WISCONSIN BELL CHGS	204.55
08-21	4230310021	Do	07/22/84	KENOSHA OFFICE MONTHLY CHGS-LOCAL	6.23
08-23	4233640006	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICE FOR VISITING CONSTITUENTS IN DC OFFICE	30.00
08-28	4236530005	COFFE-MAN, INC	07/23/84	PRINTING OF CHESHIRE LABELS AND NEGATIVES	29.65
08-28	4236530004	DAVID R RAMAGE	04/30/84	PURCHASE OF GAS FOR LEASED CAR WHILE IN DISTRICT	8.00
08-28	4236530007	PENNY GENTILLY	08/10/84	TAXI FARE FROM AIRPORT TO HOME	13.20
08-28	4236530008	Do	08/10/84	PREPARATION OF CAMERA-READY ART - PASTE-UP FOR QUESTIONNAIRE	5,371.00
08-28	4236530002	ROBERT CALI	07/09/84	PREPARATION AND PASTE-UP PREPARATION FOR NEWSLETTER	1,170.00
08-28	4236530001	Do	07/10/84	PRINTING, PREPARATION AND PASTE-UP OF NEWSLETTER	800.00
08-28	4236530006	WESTERN UNION	07/13/84	TELEGRAM SENT RELATING TO OFFICIAL BUSINESS	27.60
08-28	4236530007	FLATIRON VILLAGE MALL	06/18/84-07/18/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	71.98
08-29	4208900018	FLATIRON VILLAGE MALL	08/01/84-08/30/84	RENT FLATIRON VILLAGE MALL	583.28
08-31	4249500085	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,245.54
08-31	4248670007	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,123.00
08-31	4248660004	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		10.40
09-06	4249220005	BISHCA, MELLI & ASSOCIATES INC.	07/26/84	C&P TELEPHONE	53.00
09-06	4249220008	Do	07/01/84-07/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	66.80
09-06	4249220009	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	240.22
09-06	4249220001	CONTINENTAL RESOURCES INC	07/18/84-08/16/84	COMPUTER COUPLER USE FOR AUGUST	10.00
09-06	4249220002	FLAT IRON ASSOCIATION	07/01/84-07/31/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	84.55
09-06	4249220007	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER RENT TIME FOR AUGUST	1,252.22
09-06	4249220006	WISCONSIN BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS	4.50
09-06	4249220031	Do	07/13/84-08/12/84	WISCONSIN BELL CHARGES FOR JAMESVILLE OFFICE	181.71
09-06	4249220010	Do	07/13/84-08/12/84	RACINE OFFICE, WISCONSIN BELL CHARGES	8.14
09-06	4249220004	AMERICAN INTERNATIONAL	07/31/84	RACINE OFFICE, WISCONSIN BELL CHARGES	185.34
09-10	4251600006	WISCONSIN NEWSPAPER ASSOC	07/31/84	NEWSPAPER CLIPPING SERVICE FOR THE MONTH	78.68
09-10	4251600007	Do	08/19/84-08/23/84	RENTAL CAR FOR STAFF WHILE IN DISTRICT PENNY GENTILLY	26.69
09-10	4251600007	AVIS	08/19/84-08/23/84	RENTAL CAR FOR STAFF WHILE IN DISTRICT BARRY AMES	176.92
09-10	4251600005	DOLLAR RENT A CAR	08/10/84-08/12/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	73.55
09-10	4251600004	NORTHWEST AIRLINES INC	07/20/84-08/06/84	AIRFARE FOR MEMBER WHILE IN DISTRICT	501.70
09-10	4251600008	Do	08/16/84-08/17/84	AIRFARE FOR STAFF PENNY GENTILLY ROUND TRIP TO DISTRICT FOR MEETING WITH CONSTITUENTS	238.00
09-12	4254310020	BARRY AMES	08/20/84	MILWAUKEE	12.50
09-12	4254310017	COFFE-MAN, INC	08/14/84	COFFEE FOR MEETING WITH CONSTITUENTS IN DIST ON OFCL BUSINESS	31.50
09-12	4254310018	CARRIE L HEIDER	08/03/84	REIMB FOR COFFEE FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	7.29
09-12	4254310022	HOLDAI INN	08/19/84-08/22/84	LODGING FOR STAFF (BARRY AMES) WHILE IN DISTRICT	184.00
09-12	4254310019	DHANE C LONG	08/10/84	REIMB FOR WILEAGE FOR CASEWORK MEETING	16.00
09-12	4254310016	SHELL OIL COMPANY	07/03/84	CHG FOR GAS FOR RENTAL CAR USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.75
09-12	4254310021	SHERATON RACINE HOTEL	08/10/84	ROOM RES FOR MEMBER WHILE IN DISTRICT ON OFCL BUSINESS	57.01

09-17	4257600008	POSTMASTER	08/31/84
09-26	4269890018	FLATIRON VILLAGE MALL	09/01/84-09/30/84
09-26	4270510015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84
09-26	4270610015	Do	07/01/84-07/31/84
09-28	4256860005	HOUSE RECORDING STUDIO	08/01/84-08/31/84
09-30	4273000084	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275410005	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84
09-30	4275820028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84

OFFICE OF THE HON. EUGENE V ATKINSON
ADJUSTMENTS/REFUNDS

09-26	4209970013	EUGENE V ATKINSON	06/27/80
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STAMPS FOR MISCELLANEOUS OFFICE USE	50.00
RENT FLATIRON VILLAGE MALL	583.28
LOCAL EQUIPMENT CHARGE	192.85
LOCAL TELEPHONE SERVICE	139.31
OFFICIAL RECORDING SERVICES	3.50
	1,237.69
	4.55
	267.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	95,071.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,023.93
TOTAL	131,835.82

REFUND DUE TO PUBLICATION	(7.00)
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EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(7.00)
TOTAL	(7.00)

OFFICE OF THE HON. LES AUGOIN

SALARIES

ANDERSON, STEPHEN M	07/01/84-09/30/84
ATKINS, JOHN H, JR	07/01/84-09/30/84
BELL, DENISE J	07/01/84-09/30/84
BOTTOMLY, BERNARD J	07/01/84-09/30/84
Do	08/01/84-08/31/84
BURNS, EMILY	07/01/84-08/31/84
COSTABILE, ELIZABETH E	07/01/84-08/10/84
CRANE, JOHN R	07/01/84-09/30/84
GAEDE, MARK	07/01/84-09/30/84
GIGUERE, MICHELLE E	07/01/84-09/30/84
Do	08/01/84-08/31/84
KARPINSKI, SETH THROOP	07/01/84-09/30/84
KIRCHHOFF, SUZANNE M	07/01/84-09/30/84
LIVESLEY, LYNN A	07/01/84-09/30/84
LONG, PATRICIA A	07/01/84-08/17/84
MABEL, LOUISE	07/01/84-09/30/84
NUDELMAN, JEFFREY	07/01/84-08/21/84
PIERCE, CHRISTOPHER S	07/01/84-09/30/84
PROUIT, MARCIA L	07/01/84-09/30/84
ROTHENBERGER, KARI	09/01/84-09/30/84
SILVER, ADAM	07/01/84-09/30/84

RECEPTIONIST-DISTRICT OFFICE	3,636.18
PRESS SECRETARY	8,750.41
LEGISLATIVE STAFF ASSISTANT	4,879.38
CASEWORKER	3,161.06
DISTRICT OFFICE RECEPTIONIST	9.90
STAFF ASSISTANT	3,403.02
LBI CONGRESSIONAL INTERN	1,240.00
ADMINISTRATIVE ASSISTANT	11,888.73
FIELD REP/DISTRICT OFFICE	5,434.50
DISTRICT ADMINISTRATIVE ASSISTANT	8,362.80
LEGISLATIVE ASSISTANT	13.80
LEGISLATIVE CORRESPONDENT	3,636.18
CASEWORKER	4,325.63
RECEPTIONIST	3,917.29
ASSISTANT FIELD REPRESENTATIVE	1,574.50
DISTRICT OFFICE RECEPTIONIST	2,874.99
OFFICE MANAGER	1,700.00
RECEPTIONIST-DC	2,889.39
LEGISLATIVE ASSISTANT	5,473.58
	1,000.00
	3,900.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LES AUCOIN—Con.						
		SWEENEY, JOHN P.	09/01/84-09/30/84	PART-TIME EMPLOYEE.....		1,000.00
		TAYLOR, ROBERT B.	07/01/84-09/30/84	FIELD REPRESENTATIVE.....		3,664.78
		ZIMMERMAN, JOSHUA M.	07/01/84-07/18/84	D.C. INTERN.....		450.00
EXPENSES						
07-12	4191450010	LES AUCOIN.....	06/15/84	COFFEE FOR USE IN OFFICE - STAFF/MEMBER/CONSTITUENTS.....		20.00
07-12	4191450012	Do.....	06/15/84	STAMPS.....		20.00
07-12	4191450011	Do.....	06/22/84	STAMPS.....		20.00
07-12	4191450016	C & P TELEPHONE.....	05/30/84	DATA LINE CHARGES FOR MAY.....		115.32
07-12	4191450015	Do.....	05/31/84	TOLL CHARGES FOR MAY.....		88.08
07-12	4191450004	DAVID R RAMAGE.....	06/11/84-06/13/84	MAX REPRINT FOR PEACE LETTER (30.500) & 1ST PAGE OF WILDERNESS BILL.....		370.50
07-12	4191450005	Do.....	06/12/84	CHESHIRE LABELS.....		40.10
07-12	4191450006	Do.....	06/20/84	1ST PG. OF PEACE LETTER, REALTOR LETTER, AND NEWSLETTER (PRINTING OF ALL).....		488.50
07-12	4191450007	Do.....	06/28/84	15,000 RECORD REPRINT OF GI BILL (VETS LETTER).....		281.00
07-12	4191450014	GSA, OAD, FINANCE DIVISION.....	05/31/84	MAY CHARGES FOR FTS LINE IN DISTRICT OFFICE.....		693.43
07-12	4191450002	Do.....	05/31/84	SUPPLIES FOR DISTRICT OFFICE.....		24.32
07-12	4191450003	Do.....	06/18/84	SUPPLIES FOR DISTRICT OFFICE.....		24.95
07-12	4191450013	PACIFIC NORTHWEST BELL.....	05/01/84-05/31/84	MAY CHARGES FOR TOLL-FREE LINE IN DISTRICT OFFICE 1-800-422-4003.....		339.34
07-12	4191450017	ROBERT CALI.....	06/07/84	PRINTING OF 5,000 2ND PAGES ON WILDERNESS BILL LETTER.....		312.00
07-12	4191450008	SEASIDE SIGNAL.....	07/01/84-07/01/85	RENEWAL OF YEARLY SUBSCRIPTION.....		15.00
07-12	4191450009	THE BUSINESS JOURNAL.....	06/01/84-06/01/85	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE.....		26.00
07-12	4191640007	STEPHEN M ANDERSON.....	06/01/84-06/01/85	REIMB FOR MEALS WHILE ON OFFICIAL DUTY 160 MI AT 20/MI.....		32.00
07-12	4191640008	LES AUCOIN.....	04/19/84-05/14/84	REIMB FOR MEAL WITH CONSTITUENTS - OFFICIAL MEETING.....		27.85
07-12	4191640006	Do.....	06/15/84	LOCAL EQUIPMENT CHARGE.....		16.35
07-16	4195260016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....		158.86
07-16	4195310017	Do.....	05/01/84-05/31/84	REIMBURSE FOR SHIPPING OF DATED LETTERS ON WILDERNESS BILL SIGNING (OFFICIAL).....		99.40
07-17	4195670007	UNITED AIRLINES.....	06/11/84-06/25/84	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP AIRFARE (DC-PDX-DC) ON OFFICIAL DUTY.....		418.95
07-18	4194820012	LES AUCOIN.....	06/21/84-06/25/84	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS.....		868.00
07-18	4194820011	ROBERT B TAYLOR.....	05/14/84-06/30/84	OFFICIAL RECORDING SERVICES.....		79.25
07-26	4207610007	HOUSE RECORDING STUDIO.....	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....		173.00
07-31	4213900078	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....		1,990.75
07-31	4214120029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....		1,511.27
08-07	4216220013	LES AUCOIN.....	07/16/84	REIMB FOR STAMPS FOR DISTRICT OFFICE AND DC OFFICE.....		60.00
08-07	4216220003	DAVID R RAMAGE.....	07/02/84	TILLAMOOK CREAMERY REPRINT.....		20.00
08-07	4216220004	Do.....	07/05/84	CENTRAL AM TOWNHALL NOTICE.....		432.00
08-07	4216220006	Do.....	07/06/84	MOE TONKON RECORD REPRINT.....		20.00
08-07	4216220005	Do.....	07/09/84	400 SOVIET JEWRY STATEMENTS.....		99.00
08-07	4216220007	Do.....	07/10/84	NEWSPAPER REPRINT.....		19.00
08-07	4216220010	Do.....	07/16/84	1800 2ND PAGES TO LETTER.....		41.00
08-07	4216220009	Do.....	07/20/84	3100 REPRINTS OF GI/VETS HOME LOAN PROGRAM.....		103.00
08-07	4216220008	Do.....	07/20/84	CHESHIRE LABELS ON CA TOWNHALL NOTICES AND NEWSLETTERS.....		284.55
08-07	4216220015	GSA, OAD, FINANCE DIVISION.....	07/22/84	FTS LINES IN DISTRICT OFFICE CHARGES FOR THE MONTH.....		667.74
08-07	4216220012	NEW YORK TIMES.....	07/22/84	DAILY SUBSCRIPTION RENEWAL.....		39.00
08-07	4216220014	PACIFIC NORTHWEST BELL.....	06/30/84	TOLL FREE LINE CHARGES FOR THE MONTH.....		348.54

08-07	4216220002	STRUBBLE/COWAN ASSOCIATES	06/30/84	JUNE MAILING MX AND ENVIRONMENT	3,584.61
08-07	4216220001	Do	07/16/84	STATIONERY FOR THE MONTH MAILING	1,800.00
08-07	4216220011	THE STATESMAN JOURNAL/NEWSPAPER	08/11/84-08/11/85	RENEW DAILY NEWSPAPER SUBSCRIPTION	139.00
08-08	4216600027	LES AUCOIN	07/21/84	REIMBURSEMENT FOR MEETING HALL RENTAL	10.00
08-08	4216600026	Do	06/07/84	MAY DELIVERIES OF WORD PROCESSING DOCUMENTS/LISTS	125.60
08-08	4216600025	Do	06/18/84	PROGRAMMING, PRINTING FOR NABAL & VETS LETTERS	2,575.76
08-08	4216710005	CSR, INCORPORATED	06/01/84	STATIONERY FOR MAY MAILINGS	1,725.00
08-08	4216710006	Do	06/15/84-07/01/84	DATA PROCESSING SERVICES FOR MONTH OF MAY-BALANCE FROM OVERPAYMENT CREDIT	5,514.56
08-08	4219200010	ALLENS PRESS CLIPPING BUREAU	06/30/84	DATA PROCESSING SERVICES FOR MONTH OF JUNE	69.30
08-08	4219200008	LES AUCOIN	07/02/84-07/24/84	CHARGES FOR CLIPPING SERVICE OF DISTRICT OFFICE FOR THE MONTH	539.00
08-08	4219200012	C & P TELEPHONE	06/30/84	REIMB FOR R/T FAIRFARE FOR MEMBER TO DISTRICT	188.80
08-08	4219200011	Do	06/30/84	AT&T COMMUNICATIONS TOLLS	6.05
08-08	4219200014	Do	06/30/84	CHARGES FOR LONG DISTANCE FOR THE MONTH	82.61
08-08	4219200013	Do	06/30/84	AT&T INFO SYSTEMS DATA SERVICE	34.98
08-08	4219200005	DAVID R RAMAGE	07/10/84	DATA SERVICE - C&P	27.00
08-08	4219200006	Do	07/26/84	600 REPRINTS ON FILBERTS	19.00
08-08	4219200007	Do	07/26/84	2ND PAGES OF LETTER	27.30
08-08	4219200009	XEROX CORPORATION	07/11/84	CHESHIRE LABELS	11.55
08-12	4222520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	FOR CLEAN-UP TOWELLETTS FOR COMPUTER	104.52
08-12	4222780016	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	158.28
08-15	4222210003	LYNN A LIVESLEY	06/26/84	LOCAL EQUIPMENT CHARGE	21.40
08-16	4229600014	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	REIMB FOR MILEAGE BY STAFF 107 MILES AT 24¢ PER MILE	7,733.00
08-24	4233380011	ALLENS PRESS CLIPPING BUREAU	07/31/84	RENT PORTLAND OR 00000	71.12
08-24	4233380008	LES AUCOIN	08/10/84	JULY CLIPPING SERVICES	20.00
08-24	4233380006	C & P TELEPHONE	07/01/84-07/31/84	POSTAGE STAMPS	117.97
08-24	4233380003	DAVID R RAMAGE	04/20/84	SERVICE & EQUIPMENT FOR DATA LINES	134.00
08-24	4233840003	Do	04/30/84	500 RECORD REPRINTS	20.00
08-24	4233840003	Do	04/30/84	SE'S BUSINESS CARDS	46.00
08-24	4233840003	Do	08/08/84	TWO 500 MAILINGS	912.00
08-24	4233840008	Do	08/10/84	54,000 - 2 PCS LETTER ON BUDGET, 1,300	319.50
08-24	4233840009	GSA, OAD, FINANCE DIVISION	07/31/84	8,400 2ND PG CENTRAL IN LETTER 19,500 2ND PG OF SENIORS LETTER	64.48
08-24	4233840007	PACIFIC NORTHWEST BELL	08/01/84-08/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	282.08
08-24	4233840007	WANG LABORATORIES	08/01/84-08/31/84	CHARGES FOR JULY TOLL FREE LINE	31.37
08-31	4244900076	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	8 DISKETTE FOR DIST OFFICE WP820	1,984.20
08-31	4248570028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		721.13
09-14	4256860006	LES AUCOIN	08/11/84-08/26/84	REIMB FOR 1/2 OF R/T AIR FARE (DCA/PDX/DCA) - OTHER HALF BEING PICKED UP BY STATUTORY MILEAGE	246.00
09-14	4256860007	JOHN R CRANE	08/16/84-08/23/84	REIMB	360.00
09-14	4256860011	MICHELLE E GIUGERE	07/12/84	REIMB FOR OFFICIAL TRAVEL TO DISRICT BY CRANE - R/T AIR FARE (LGA/PDX/DCA)	4.09
09-14	4256860009	SUZANNE M KIRCHHOFF	08/24/84-09/05/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES (DISTRICT OFFICE)	360.00
09-14	4256860031	CHRISTOPHER S PIERCE	08/09/84-08/21/84	REIMB FOR OFFICIAL TRAVEL TO DISTRICT BY LEG AIDE, SUE KIRCHHOFF (DCA/PDX/DCA)	48.60
09-14	4256860008	MARCIA L PROUIT	08/18/84-09/04/84	REIMB FOR TRAVEL (MILEAGE) FOR OUTREACH BY CASEWORKER	419.00
09-14	4256860012	Do	08/20/84-08/27/84	REIMB FOR OFFICIAL TRAVEL BY OFFICE MANAGER TO DISTRICT (DCA/PDX/DCA)	36.00
09-25	4264230005	CSR, INCORPORATED	07/12/84-08/07/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (OFFICE MGR)	4,159.02
09-25	4264230006	DAVID R RAMAGE	08/17/84	DATA WORD PROCESSING SERVICES AND FILE MAINTENANCES CHARGES	161.00
09-25	4264230004	Do	08/20/84	PRINTING OF 2ND OF FORESTRY LETTER	1,153.00
09-25	4264230003	Do	08/20/84	PRINTING OF 2 DIFFERENT BUDGET DEFICIT LETTERS	15.00
09-25	4264230002	Do	09/10/84	PRINTING OF CALLING CARDS FOR CHRIS PIERCE	44.00
09-25	4264270004	C & P TELEPHONE	07/01/84-07/31/84	PRINTING OF 500 DEAR FRIENDS AND COPY OF NYT ARTICLE ON TRIDENT MISSILES	496.37
09-25	4264270001	Do	07/01/84-07/31/84	LONG DISTANCE CHARGES FOR MONTH OF JULY (INTER & INTRASTATE)	96
09-25	4264270002	GSA OAD, FINANCE DIVISION	08/22/84	JULY CHARGES FOR ITS LINES FOR JULY	671.87
09-25	4264270003	PACIFIC NORTHWEST BELL	08/01/84-08/31/84	FTS LINE CHARGES FOR AUGUST	704.21
09-25	4265520002	ALLENS PRESS CLIPPING BUREAU	08/01/84-08/31/84	AUGUST CHARGES ON TOLL FREE LINE	328.58
09-25	4265520001	LES AUCOIN	08/01/84-08/31/84	AUGUST CHARGES ON PRESS CLIPPING SERVICES	50.84
09-25	4265520007	Do	03/17/84	REIMB FOR FRAMING OF PICTURE IN MEMBER'S OFFICE (OFFICE IMPROVEMENT ACCT)	30.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LES AUCOIN—Con.						
09-25	4265520006	Do	08/16/84	REIMB FOR COFFEE FOR AUGUST—OFFICE USE	20.00	
09-25	4265520004	Do	09/06/84-09/14/84	REIMB FOR POSTAGE STAMPS FOR OFFICE USE	40.00	
09-25	4265520008	Do	09/12/84	REIMB FOR FRAMING OF PICTURE IN MEMBER'S OFFICE (OFFICE IMPROVEMENT)	35.63	
09-25	4265520003	AVIATION WEEK AND SPACE TECHNOLOGY	09/01/84-08/31/85	YEARLY SUBSCRIPTION	119.00	
09-25	4265520001	C & P TELEPHONE	08/01/84-08/30/84	AUGUST CHARGES FOR DATA SERVICES	45.00	
09-25	4265520009	LYNN A LIVESLEY	08/29/84-09/06/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 321 MILES @ 20 PER MILE	64.20	
09-25	4265520005	ADAM SILVER	09/01/84-09/12/84	REIMB FOR R/T AIR FARE - DCA/PDX/DCA - FOR OFFICIAL BUSINESS	360.00	
09-26	4270510016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	177.97	
09-26	4270510016	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	104.53	
09-28	4268300005	STRUBLE COWAN ASSOCIATES	08/27/84	PRINTING OF STATIONERY FOR AUGUST MAILINGS	1,800.00	
09-28	4268300006	Do	09/07/84	PRINTING AND PROCESSING 1ST PAGES OF AUGUST MAILINGS	16,780.77	
09-30	4272900075	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,238.84	
09-30	4275820007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		303.68	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,240.00	
		MEMBERS CLERK HIRE			85,936.78	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			71,299.01	
ADJUSTMENTS/REFUNDS						
		EXPENSES				
07-18	4209970015	LES AUCOIN	06/21/84-06/25/84	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	(434.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(434.00)	
TOTAL					158,041.79	
OFFICE OF THE HON. ROBERT E BADHAM						
SALARIES						
		BURTON, HILARY ANNE	07/09/84-09/14/84	RECEPTIONIST	2,640.00	
		Do	09/15/84-09/30/84	PERSONAL SECRETARY	720.00	
		CADY, KELLY MARIE	07/01/84-09/22/84	STAFF ASSISTANT	1,750.67	
		COHEN, JONATHAN P	07/02/84-09/18/84	D.C. INTERNE	1,378.67	
		COLLUSON, EDWARD BRET	07/01/84-09/30/84	LEGISLATIVE AIDE	4,800.00	
		CREWS, GRACE L	07/01/84-09/30/84	SHARED EMPLOYEE	600.00	
		DWAN, KIMBERLY A	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00	
		EBERLY, DON EUGENE	07/01/84-09/30/84	SHARED EMPLOYEE	2,400.00	

HARRISON, LESLIE A.
HILL, KATHY W.
HOLLIS, SAMUEL B. JR.
KERN, TIFFANY K.
MCGETTIGAN, MARISA ANNETTE
NELSON, ARGYLE S.
NYE, GAIL ALEXANDRA
OLSEN, LUCY DEM.
Do
SALCEDO, DIANA L.
SHERGALIS, LYNN M.
SWENSON, KARI LYNN
WOFSY, KATHLEEN PERNA
WOODLE, SUSAN

RECEPTIONIST
ADMINISTRATIVE ASSISTANT
LEGISLATIVE ASSISTANT
LBI CONGRESSIONAL INTERN
SHARED EMPLOYEE
EXECUTIVE ASSISTANT
TEMPORARY EMPLOYEE
PERSONAL ASSISTANT
STAFF ASSISTANT
RECEPTIONIST
STAFF ASSISTANT
D.C. INTERN
LEGISLATIVE CORRESPONDENT
PERSONAL ASSISTANT

EXPENSES

07-05 4181620005 HOUSE RECORDING STUDIO
07-05 4185440016 AT&T INFORMATION SYSTEMS
07-05 4185440008 ROBERT E BADHAM
07-05 4185440004 BOULEVARDS OF TRAVEL
Do
07-05 4185440005 C & P TELEPHONE
Do
07-05 4185440002 KIMBERLY A DWAN
07-05 4185440014 GSA, OAD, FINANCE DIVISION
07-05 4185440006 LESLIE A HARRISON
07-05 4185440011 ARGYLE NELSON
07-05 4185440015 PACIFIC BELL
Do
07-05 4185440009 DIANA L SALCEDO
Do
07-05 4185440007 THOMAS J LANKFORD
Do
07-05 4185440013 CHESAPEAKE & POTOMAC TELEPHONE CO
Do
07-16 4195310018 BASTANCHURY WATERS
07-18 4198610016 CONGRESSIONAL QUARTERLY INC
07-18 4198610020 KIMBERLY A DWAN
07-18 4198610019 GOLDEN WEST PUBLISHING COMPANY
07-18 4198610013 INTERCONTINENTAL LEASING CORP
07-18 4198610012 ARGYLE NELSON
07-18 4198610014 DIANA L SALCEDO
07-18 4198610014 THOMAS J LANKFORD
07-18 4198610018 MESTERDAHL HAYWARD TYPESETTING
07-18 4198610021 SUSAN WOODLE
07-25 4202260002 BASTANCHURY WATERS
07-25 4202260001 HERTZ SYSTEM INC
07-25 4202260005 SAMUEL B HOLLIS
07-25 4202260004 SUSAN WOODLE
Do
07-25 4202260003 AT&T INFORMATION SYSTEMS
07-25 4202540002 EDWARD BRET COULSON
07-25 4202540004 KIMBERLY A DWAN
07-25 4202540005 GH COMMUNICATIONS
07-25 4202540001 ITT DIALCOM, INC
07-25 4202540006 PACIFIC CLIPPINGS

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
08/01/84-08/31/84
07/01/84-09/30/84
07/01/84-07/29/84
07/01/84-07/09/84
07/10/84-09/30/84
07/01/84-07/15/84
07/01/84-09/30/84
09/10/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

3,900.00
10,800.00
4,300.00
930.00
600.00
10,800.00
773.33
525.00
4,725.00
650.00
5,250.00
616.00
4,950.00
4,950.00

OFFICIAL RECORDING SERVICES
TELEPHONE SERVICE FOR DISTRICT OFFICE
JUNE AUTOMOBILE REIMB FOR TRAVEL TO & FROM AIRPORT 120 MI @ .24
ONE WAY TRIP FROM LOS ANGELES DISTRICT TO WASHINGTON FOR MR. BADHAM
ONE WAY TRIP FROM ORANGE COUNTY WASHINGTON FOR MR. BADHAM
TOLL CHARGES
LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE
RENTAL CAR FOR USE IN DISTRICT
FTS SERVICE FOR DISTRICT OFFICE
REIMB FOR MAILING OF OFFICIAL MAIL TO WASHINGTON
COMPUTER SERVICE
REIMB FOR APRIL AUTOMOBILE MILEAGE IN DISTRICT 411 MI @ .24
ATT COMMUNICATIONS
DISTRICT OFFICE TELEPHONE EXPENSE
AUTOMOBILE REIMB FOR TRAVEL TO & FROM DULLES AIRPORT 60 MI @ .24
AUTOMOBILE REIMB TO PICK UP MR. BADHAM AT DULLES 40 MI @ .24
PRINTING NEEDS
LOCAL EQUIPMENT CHARGE
LOCAL TELEPHONE SERVICE
WATER FOR DISTRICT OFFICE
SUBSCRIPTION FOR DISTRICT OFFICE
REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS
SADDLEBACK VALLEY NEWS SUBSCRIPTION FOR DISTRICT OFFICE
DISTRICT CAR LEASE FOR CONGRESSMAN BADHAM FOR MONTH OF JULY
AUTOMOBILE MILEAGE REIMBURSEMENT FOR MONTH OF JUNE IN DISTRICT 360 MI AT .24/MI
AUTOMOBILE MILEAGE REIMBURSEMENT 24 MI AT .24/MI
PRINTING OF NEWSLETTER
TYPESETTING FOR SPECIAL REPORTS IRVINE/TUSTIN AND HUNTINGTON BEACH
REIMBURSEMENT FOR AUTOMOBILE 11 MI AT .24/MI
BOTTLED WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE FOR MONTH
AUTOMOBILE RENTAL FOR CONGRESSMAN FROM LAX TO ORANGE COUNTY
PARKING FEE REIMB
95 MILES AT 24¢ PER MILE
CAB FARE DOWNTOWN FOR OFFICIAL BUSINESS
TELEPHONE SERVICE FOR DISTRICT OFFICE
PARKING FEE REIMBURSEMENT
PREPARATION OF NEWPORT BEACH/SANTA ANA NEWSLETTER
COMPUTER SERVICE
NEWSPAPER CLIPPING SERVICE

4.50
298.05
28.80
469.00
511.00
12.21
105.59
211.97
128.22
9.35
1,397.57
98.64
.69
123.52
14.40
9.60
42.50
428.00
142.90
130.60
4.75
546.00
6.50
28.00
460.50
86.40
5.76
521.92
220.20
9.84
23.25
45.98
6.50
23.76
3.70
17.03
6.50
297.50
1,353.33
31.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT E BADHAM—Con.						
07-25	4202540003	TIDES AND TUNES	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	15.00	
07-25	4202540007	WESTERN UNION	06/01/84	CONSTITUENT MESSAGES	35.42	
07-30	4208890019	ANACAPA ASSOCIATES LTD.	07/01/84-07/30/84	RENT 180 NEWPORT CTR DR SUITE 235	2923.80	
07-31	4213900473	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2704.05	
07-31	4214120008	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		219.05	
08-09	4220740012	BASTANCHURY WATERS	07/18/84	BOTTLED WATER FOR DISTRICT OFFICE	4.75	
08-09	4220740020	Do	06/01/84-06/30/84	TELEPHONE TOLL CHARGES; AT&T COMM	82.64	
08-09	4220740019	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE TOLL CHARGES; C&P	18.92	
08-09	4220740018	COMMUNITY CABLEVISION	06/14/84-07/31/84	CABLEVISION SERVICE FOR DISTRICT OFFICE	56.80	
08-09	4220740017	CONGRESSIONAL QUARTERLY INC	06/29/84	CO BINDERS	29.95	
08-09	4220740016	GH COMMUNICATIONS	07/03/84-07/16/84	PREPARATION OF LAGUNA HILLS NEWSPAPER	231.25	
08-09	4220740015	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	122.45	
08-09	4220740014	PACIFIC BELL	06/11/84-07/10/84	AT&T COMMUNICATIONS	10.95	
08-09	4220740013	Do	06/11/84-07/10/84	TELEPHONE SERVICE FOR DISTRICT OFFICE, LOCAL	122.88	
08-12	4221610006	POSTMASTER	07/09/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35	
08-12	4222780017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	138.27	
08-12	4222780017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	142.04	
08-15	4223820013	BOULEVARDS OF TRAVEL	05/24/84	AIR FARE FROM DULLES TO DISTRICT, FOR MR BADHAM, ONE WAY	469.00	
08-15	4223820015	Do	05/29/84-05/29/84	RE: VOUCHER #454241, VOUCHERED AT \$449.00, WHICH WAS AIRLINE MISQUITE, SHOULD HAVE BEEN \$469.00	20.00	
08-15	4223820016	Do	06/08/84-06/08/84	RE: VOUCHER #454243, VOUCHERED AT \$1,120.00, WHICH WAS AIRLINE MISQUITE, SHOULD HAVE BEEN \$1,140.00	20.00	
08-15	4223820014	Do	06/22/84-06/29/84	ROUND TRIP AIR FARE TO DISTRICT FOR MR BADHAM	1,375.00	
08-15	4223820012	THE HERTZ CORP	06/30/84	MEMBER TRAVEL FROM LAX TO DC	41.25	
08-21	4230310024	BOULEVARDS OF TRAVEL	07/23/84	ONE WAY TRIP TO MR BADHAM, ORANGE COUNTY TO DULLES	671.00	
08-21	4230310025	Do	07/27/84	ONE WAY TRIP TO MR BADHAM, DULLES TO ORANGE COUNTY	681.00	
08-21	4230310026	Do	07/30/84-08/03/84	R/T FOR MR BADHAM LAX TO DULLES TO LAX	1,342.00	
08-21	4230310029	INTERCONTINENTAL LEASING CORP	08/01/84-08/31/84	DISTRICT CAR LEASE FOR CONGRESSMAN BADHAM FOR MONTH OF AUGUST	450.50	
08-21	4230310022	ORANGE COAST DAILY PILOT	08/06/84-08/06/85	DAILY PILOT NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	57.00	
08-21	4230310028	THOMAS J LANFORD	07/31/84	BUSINESS CARDS	20.00	
08-21	4230310027	Do	07/31/84	PRINTING OF NEWSLETTERS	676.50	
08-21	4230310023	WESTERDAHL HAYWARD TYPESETTING	07/17/84	TYPESETTING FOR NEWPORT BEACH & LAGUNA HILLS, SPECIAL REPORTS	135.80	
08-27	4236520016	BASTANCHURY WATERS	08/01/84-08/31/84	BOTTLED WATER FOR DISTRICT OFFICE	23.25	
08-27	4236520017	COMMUNITY CABLEVISION	08/01/84-08/31/84	C-SPAN CABLE SERVICE FOR DISTRICT OFFICE	14.25	
08-27	4236520015	CONGRESSIONAL QUARTERLY INC	11/18/84-11/17/85	SUBSCRIPTION	546.00	
08-27	4236520010	LESLIE A HARRISON	07/30/84	REMB FOR AUTOMOBILE MILEAGE IN DISTRICT - 14 MILES @ .24 PER MILE	3.36	
08-27	4236520011	ITT DIALCOM, INC	05/07/84-08/27/84	COMPUTER SERVICES	1,713.15	
08-27	4236520013	LOS ANGELES TIMES	05/07/84-08/27/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	30.24	
08-27	4236520008	ARGYLE NELSON	07/30/84-07/30/84	REMB FOR AUTOMOBILE MILEAGE IN DISTRICT - 610 MILES @ .20 PER MILE	146.40	
08-27	4236520014	PACIFIC CLIPPINGS	07/01/84-07/30/84	CLIPPING SERVICE FOR DISTRICT OFFICE	31.25	
08-27	4236520009	LYNN SHERGALLS	07/30/84-07/30/84	REMB FOR AUTOMOBILE MILEAGE IN DISTRICT - 90 MILES @ .24 PER MILE	21.60	
08-27	4236520012	THOMAS J LANFORD	08/10/84	PRINTING OF DEAR COLLEAGUE LETTERS	43.00	
08-27	4236520006	KATHLEEN PERNA WOFSY	07/19/84-07/19/84	PARKING WHILE ON OFFICIAL BUSINESS	6.50	
08-27	4236520007	SUSAN WOODLE	08/01/84-08/01/84	CONSTITUENT COFFE	4.20	

08-28	4236630012	AT&T INFORMATION SYSTEMS.....	07/01/84-07/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	174.01
08-28	4236630010	BOULEVARDS OF TRAVEL.....	08/07/84	ONE WAY AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO DULLES.....	671.00
08-28	4236630011	EDWARD BRET COULSON.....	08/07/84	CAB FARE TO WHITE HOUSE FOR BRIEFING.....	5.00
08-28	4236630009	LYNN SHERGALL.....	08/07/84	TRANSPORTATION FOR MR. BADHAM FROM DISTRICT TO LAX 84 MI AT 24/MI.....	20.61
08-28	4236630008	WESTERN UNION.....	07/10/84-07/23/84	CONSTITUENT TELEGRAMS.....	35.27
08-29	4240890019	ANACAPA ASSOCIATES LTD.....	08/01/84-08/30/84	RENT 180 NEWPORT CTR DR SUITE 235.....	2,923.80
08-31	4244900477	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,899.93
08-31	4248570008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		988.89
08-31	4248600005	AMERICAN ENTERPRISE INSTITUTE.....	08/01/84-08/31/84		1.95
09-14	4255480009	GSA, OAD, FINANCE DIVISION.....	08/01/84-08/10/85	SUBSCRIPTION TO FOREIGN POLICY FOR DISTRICT OFFICE.....	18.00
09-14	4255480010	BOULEVARDS OF TRAVEL.....	08/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	124.05
09-19	4261400016	COST MEDIA NEWS GROUP.....	09/10/84	ONE WAY AIRFARE FOR MR. BADHAM LA TO ST. LOUIS.....	540.00
09-19	4261400019	EDWARD BRET COULSON.....	10/01/84-10/01/85	YEAR SUBSCRIPTION TO NEWPORT ENSIGN FOR DISTRICT OFFICE.....	36.00
09-19	4261400017	WESTERDAHL HAYWARD TYPESETTING.....	09/10/84-09/10/84	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS.....	7.00
09-19	4261400018	KATHLEEN PERNA WOFSY.....	08/10/84	TYPESETTING FOR SEPTEMBER 1984 NEWSLETTER.....	308.45
09-20	4261450028	BASTIANCHURY WATERS.....	09/01/84	REMB FOR CONSTITUT COFFE.....	8.62
09-20	4261450029	CALIFORNIA JOURNAL.....	09/01/84-09/01/85	BOTTLED WATER AND MONTHLY RENTAL CHARGE FOR OCTOBER.....	23.25
09-20	4261450030	COMMUNITY CABLEVISION.....	09/01/84-09/30/84	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE.....	22.00
09-20	4261460027	PACIFIC CLIPPINGS.....	09/01/84-08/31/84	C-SPAN CABLE SERVICE FOR DISTRICT OFFICE.....	14.25
09-20	4261460031	PIP.....	08/01/84-08/31/84	CLIPPING SERVICE FOR AUGUST.....	31.25
09-20	4263280004	BASTIANCHURY WATERS.....	09/01/84-08/31/84	POST CARDS PRINTED FOR SERVICE ACADEMY APPLICANTS.....	43.30
09-20	4263280003	DAILY PILOT.....	08/06/84-08/06/85	BOTTLED WATER FOR DISTRICT OFFICE.....	4.75
09-20	4263280002	GH COMMUNICATIONS.....	07/16/84-08/17/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	57.00
09-20	4263280001	ARGYLE NELSON.....	08/01/84-08/31/84	PRODUCTION OF SEPT NEWSLETTER.....	895.83
09-20	4263280006	Do.....	07/11/84-08/10/84	AUTO MILEAGE REIMB FOR MONTH 650 MILES AT 24¢ PER MILE.....	156.00
09-20	4263280005	ARMED FORCES JOURNAL.....	08/01/84-08/10/84	AT&T COMMUNICATIONS.....	15.12
09-24	4262270007	ROBERT E BADHAM.....	07/01/84-11/01/85	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCAL CALLS.....	133.10
09-24	4262270001	BOULEVARDS OF TRAVEL.....	08/10/84	SUBSCRIPTION FOR DISTRICT OFFICE.....	19.00
09-24	4262270005	C & P TELEPHONE.....	07/01/84-07/31/84	AUTO MILEAGE REIMB FOR THE MONTH 90 MILES AT 24¢ PER MILE FOR MEMBER.....	21.60
09-24	4262270004	Do.....	08/10/84	ONE WAY AIRFARE FOR MEMBER DULLES TO LAX.....	479.00
09-24	4262270010	HERTZ SYSTEM INC.....	07/01/84-07/31/84	TELEPHONE TOLL CHARGES.....	141.26
09-24	4262270002	INTERCONTINENTAL LEASING CORP.....	06/22/84	YEARLY AUTO INSURANCE LEASED AUTO LOCATED IN DISTRICT.....	361.10
09-24	4262270009	THOMAS J LANFORD.....	09/01/84-09/30/84	MEMBER TRAVEL FROM LAX TO OC.....	50.91
09-24	4262270008	KATHLEEN PERNA WOFSY.....	08/23/84	AUTO LEASE FOR MEMBER IN DISTRICT FOR THE MONTH.....	450.50
09-24	4262270005	ANACAPA ASSOCIATES LTD.....	08/29/84	PRINTING OF NEWSLETTER.....	3,711.95
09-26	4270510019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/84-09/30/84	REIMB FOR AUTO MILEAGE 9 MILES AT 24¢ PER MILE AND PARKING.....	5.16
09-26	4270510017	Do.....	07/01/84-07/31/84	RENT 180 NEWPORT CTR DR SUITE 235.....	2,923.80
09-26	4270610017	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	158.68
09-30	4272900469	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....	138.28
09-30	4275410006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		2,790.07
09-30	4275820029		09/01/84-09/30/84		65.00
					796.78

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS..... 930.00
MEMBERS CLERK HIRE..... 73,328.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

45,655.68

119,914.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	4192510011	BELW, JOE D.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,999.99	9,999.99
07-13	4192510003	BELL, BEVERLY E.	07/01/84-09/30/84	STAFF ASSISTANT	3,975.00	3,975.00
07-13	4192510007	BUSH, ROBERTA H.	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01	5,000.01
07-13	4192510008	EELTNER, ANN E.	07/01/84-09/30/84	STAFF ASSISTANT	2,430.00	2,430.00
07-13	4192510009	FURLOW, EDUNE S.	07/01/84-09/30/84	PRESS SECRETARY	6,999.99	6,999.99
07-13	4192510010	HAMMOCK, TED L.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,000.00	15,000.00
07-13	4192510011	HANSFORD, BILLY E.	07/01/84-09/30/84	PERSONAL SECRETARY	7,500.00	7,500.00
07-13	4192510012	HARPER, KEITH B.	09/01/84-09/30/84	D.C. INTERN	870.00	870.00
07-13	4192510013	KILPATRICK, AMY ELIZABETH.	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,740.00	1,740.00
07-13	4192510014	KILPATRICK, MELISSA A.	07/01/84-09/30/84	STAFF ASSISTANT	4,177.77	4,177.77
07-13	4192510015	MCNEAL, SUSAN WADE	07/01/84-08/17/84	D.C. INTERN	1,363.00	1,363.00
07-13	4192510016	MORETZ, DAVID L.	07/01/84-09/30/84	STAFF ASSISTANT	7,749.99	7,749.99
07-13	4192510017	MOSS, MORRIS H.	07/01/84-08/17/84	D.C. INTERN	1,363.00	1,363.00
07-13	4192510018	MURPHY, KAREN G.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,811.54	5,811.54
07-13	4192510019	NAGY, DEBORAH K.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,750.01	8,750.01
07-13	4192510020	PARIS, ANNE W.	07/01/84-09/30/84	STAFF ASSISTANT	3,900.00	3,900.00
07-13	4192510021	RINKER, FRANK WOODBURY	07/01/84-08/17/84	LBJ CONGRESSIONAL INTERN	1,457.00	1,457.00
07-13	4192510022	Do	08/18/84-09/14/84	D.C. INTERN	783.00	783.00
07-13	4192510023	SWANK, SANDRA MORGAN	07/01/84-09/30/84	STAFF ASSISTANT	4,875.00	4,875.00

EXPENSES

07-13	4192510011	DOUG BARNARD, JR	05/31/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.38	68.38
07-13	4192510003	Do	06/11/84	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.52	58.52
07-13	4192510007	Do	06/18/84	REIMB FOR AIR FARE - WASHINGTON/WASHINGTON - WHILE ON OFFICIAL BUSINESS	193.00	193.00
07-13	4192510008	Do	06/22/84	REIMB FOR AIR FARE - WASHINGTON/AUGUSTA - WHILE ON OFFICIAL BUSINESS	193.00	193.00
07-13	4192510009	Do	06/24/84	REIMB FOR AIR FARE - AUGUSTA/ATLANTA/AUGUST - WHILE ON OFFICIAL BUSINESS	204.00	204.00
07-13	4192510010	Do	06/25/84	REIMB FOR AIR FARE - AUGUSTA/WASHINGTON - WHILE ON OFFICIAL BUSINESS	193.00	193.00
07-13	4192510011	BEVERLY E BELL	06/01/84-06/30/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (PASSPORTS) - 34 MILES @ 24 PER MILE	8.16	8.16
07-13	4192510015	GEORGIA RAILROAD BANK & TRUST CO	07/01/84-07/31/84	REIMB FOR LEASED AUTO FOR JULY FOR OFFICIAL USE	338.30	338.30
07-13	4192510016	ITT DIALCOM, INC.	06/01/84-06/30/84	PAYMENT FOR COMPUTER SERVICES FOR JUNE FOR OFFICIAL USE	1,024.22	1,024.22
07-16	4192510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	181.53	181.53
07-16	4195310022	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	105.07	105.07
07-18	4195680023	DOUG BARNARD, JR	06/30/84	REIMB FOR TRAVEL WASHINGTON TO AUGUSTA WHILE ON OFFICIAL BUSINESS 600 MI AT 24 MI	144.00	144.00
07-18	4195680028	C & P TELEPHONE	05/01/84-05/30/84	PAYMENT FOR AT&T INFORMATION SYSTEMS FOR DATA PHONE FOR MAY FOR OFFICIAL USE	40.10	40.10
07-18	4195680027	Do	05/01/84-05/30/84	PAYMENT FOR C&P TELEPHONE SERVICE FOR DATA PHONE FOR MAY FOR OFFICIAL USE	10.81	10.81
07-18	4195680032	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE FOR MAY FOR OFFICIAL USE	176.34	176.34
07-18	4195680031	Do	05/01/84-05/31/84	C&P TOLL CHARGES FOR LONG DISTANCE SERVICE FOR MAY FOR OFFICIAL USE	28.57	28.57
07-18	4195680006	GSA, OAD, FINANCE DIVISION	06/22/84	PAYMENT FOR ATHENS PHONE FOR OFFICIAL USE	221.82	221.82
07-18	4195680005	Do	06/22/84	PAYMENT FOR NORCROSS PHONE FOR OFFICIAL USE	46.70	46.70
07-18	4195680034	Do	06/22/84	PAYMENT FOR NORCROSS PHONE FOR OFFICIAL USE	34.35	34.35
07-18	4195680002	TED L HAMMOCK	06/01/84-06/30/84	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN JUNE	335.71	335.71
07-18	4198300032	Do	06/01/84-06/30/84	REIMB FOR IN-DISTRICT TRAVEL FOR JUNE ON OFFICIAL BUSINESS, 1090 MI @ 24c	261.60	261.60
07-18	4198300031	Do	06/28/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN JUNE	3.00	3.00

07-18	4198300005	ITT DIALCOM, INC	07/01/84-07/31/84	PMT FOR COMPUTER SERVICES FOR JULY FOR OFFICIAL USE	1,024.81
07-18	4198300007	SOUTHERN BELL	05/16/84-06/15/84	AT&T INFO CHGS FOR NORCROSS OFFICE PHONE FOR OFFICIAL BUSINESS	104.35
07-18	4198300008	Do	05/16/84-06/15/84	SUTHERN BELL CHGS FOR NORCROSS OFFICE PHONE	131.48
07-18	4198300009	Do	06/17/84-07/16/84	AT&T INFORMATION SYSTEMS FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	123.47
07-18	4198300010	Do	06/17/84-07/16/84	AT&T COMMUNICATIONS FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	39.42
07-18	4198300004	Do	06/17/84-07/16/84	SOUTHERN BELL CHGS FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	138.82
07-18	4198300004	Do	06/01/84-06/30/84	REMB FOR SERVICE FOR OFFICIAL BUSINESS IN JUNE	65.19
07-30	4208890020	J CARLISLE OVERS TREET	07/01/84-07/30/84	RENT 407 TELFAIR STREET	1,050.00
07-30	4208890020	O&B ASSOCIATES	07/01/84-07/30/84	RENT 5195 JIMMY CARTER BLVD	1,000.00
07-31	4213990031	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		395.45
07-31	4214120030	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84		5.85
07-31	4214210006	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		20.33
08-08	4216460001	DOUG BARNARD, JR	07/09/84	REIMB FOR DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.33
08-08	4216460029	Do	07/10/84-07/13/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	85.60
08-08	4216460002	Do	07/23/84	REIMB FOR AIRFARE AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	203.00
08-08	4216460006	DATA TERMINALS & COMMUNICATIONS	08/01/84-08/31/84	PMT FOR COMPUTER TERMINALS FOR OFFICIAL USE - FTS	223.00
08-08	4216460009	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE - FTS	226.08
08-08	4216460008	Do	07/22/84	PHONE CHARGES FOR ATLANTA OFFICE FOR OFFICIAL USE - FTS	34.35
08-08	4216460007	Do	07/22/84	PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE - FTS	46.70
08-08	4216460005	ANNE M PARIS	07/11/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
08-08	4216460004	Do	07/11/84-07/17/84	REIMB FOR IN-DISTRICT TRAVEL IN JULY WHILE ON OFFICIAL BUSINESS 76 MILES @ .24	18.24
08-08	4216710011	C & P TELEPHONE	06/01/84-06/30/84	C&P LONG DISTANCE CALLS FOR OFFICIAL BUSINESS IN JUNE	16.40
08-08	4216710010	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS LONG DIST TELEPHONE CALLS FOR OFFICIAL BUSINESS IN JUNE	125.74
08-08	4216710009	Do	06/01/84-06/30/84	PMT FOR DATA PHONE SERVICE AT&T INFORMATION SYSTEMS FOR OFFICIAL BUSINESS IN JUNE	40.01
08-08	4216710008	Do	06/01/84-06/30/84	PMT FOR LEASED AUTO FOR OFFICIAL USE, AUGUST	11.66
08-08	4216710007	GEORGIA RAILROAD BANK & TRUST CO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	338.30
08-12	4222780021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	111.04
08-12	4222780021	Do	06/01/84-06/30/84	RENT ATHENS GA 00000	180.86
08-15	4226600016	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	C&P TELEPHONE COMPANY CHARGES FOR DATA PHONE FOR JULY	1,492.00
08-21	4233800024	C & P TELEPHONE	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS FOR DATA PHONE FOR JULY	11.66
08-21	4233800023	Do	07/01/84-07/31/84	PMT FOR SUPPLIES FOR OFFICIAL USE IN ATHENS OFFICE IN 1983	40.01
08-21	4233800029	LANIER BUSINESS PRODUCTS INC.	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	58.50
08-21	4233800022	SOUTHERN BELL	06/16/84-07/15/84	PMT FOR SUPPLIES FOR OFFICIAL USE IN NORCROSS OFFICE FOR OFFICIAL BUSINESS	109.10
08-21	4233800011	Do	07/17/84-08/16/84	SOUTHERN BELL MONTHLY CHARGES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	134.58
08-21	4233800019	Do	07/17/84-08/16/84	AT&T INFORMATION SYSTEMS FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	142.71
08-21	4233800020	Do	07/17/84-08/16/84	AT&T COMMUNICATIONS FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	24.93
08-21	4233800018	Do	07/17/84-08/16/84	SOUTHERN BELL MONTHLY SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	175.22
08-21	4233800025	THE WINDER NEWS	09/01/84-09/01/85	RENEW 1-YR SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	15.60
08-24	4233840015	AUGUSTA OFFICE PRODUCTS, INC	07/24/84	PMT FOR SUPPLIES FOR AUGUSTA OFFICE FOR OFFICIAL USE	9.55
08-24	4233840016	BEVERLY E BELL	07/01/84-07/31/84	REIMBURSEMENT FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS - TELEPHONE ADDRESS BOOK	2.40
08-24	4233840017	DATA TERMINALS & COMMUNICATIONS	09/01/84-09/30/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY (PASSPORTS) 10 MILES @ \$.24	223.00
08-24	4233840013	Do	07/01/84-07/31/84	PMT FOR COMPUTER TERMINAL USED FOR OFFICIAL BUSINESS IN SEPTEMBER	351.60
08-24	4233840014	Do	07/09/84-07/19/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JULY WHILE ON OFFICIAL BUSINESS 1465 MILES @ \$.24	172.27
08-29	4240890021	O&B ASSOCIATES	08/01/84-08/30/84	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,050.00
08-31	4244900030	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 407 TELFAIR STREET	1,000.00
08-31	4244900030	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 5195 JIMMY CARTER BLVD	1,814.80
08-31	4248570029	J CARLISLE OVERS TREET	08/01/84-08/31/84		190.86
09-26	4269890020	O&B ASSOCIATES	09/01/84-09/30/84	RENT 407 TELFAIR STREET	1,050.00
09-26	4269890021	O&B ASSOCIATES	09/01/84-09/30/84	RENT 5195 JIMMY CARTER BLVD	1,000.00
09-26	4270510021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	204.95
09-26	4270610021	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	111.05
09-30	4272900327	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,814.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG BARNARD JR.—Con.						
09-30	4275820008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		73.96
SALARIES						
				LBJ INTERNS	1,457.00	
				MEMBERS CLERK HIRE	92,286.30	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	22,782.01	
TOTAL					116,527.31	
OFFICE OF THE HON. MICHAEL D BARNES						
SALARIES						
		ALVAREZ, NURIA M	07/01/84-09/30/84	ASSISTANT	3,921.46	
		AUDILET, W ALEXANDER	07/01/84-09/30/84	ASSISTANT	3,523.47	
		BRING, BETH ALEXANDRA	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		BRONROTT, WILLIAM A	07/01/84-09/30/84	PRESS ASSISTANT	7,355.41	
		BRUCH, CHRISTOPHER ALLAN	07/01/84-08/31/84	PART-TIME EMPLOYEE	799.80	
		CANNON, GEORGE R	07/01/84-09/30/84	COMPUTER OPERATOR	4,491.95	
		CREAMER, THOMAS NEIL	07/01/84-09/30/84	ASSISTANT	4,045.42	
		DANIEL, LINDA O	07/01/84-09/30/84	PART-TIME EMPLOYEE	883.28	
		DESARNO, JUDITH M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,145.82	
		FEINROTH, MARK	07/01/84-09/30/84	ASSISTANT	3,942.46	
		FISKE, HELEN SANDRA	07/01/84-09/30/84	ASSISTANT	3,021.26	
		GREENSON, KAROL ANN	07/01/84-09/30/84	SHARED EMPLOYEE	4,183.22	
		HONG, ROBERT E	07/01/84-09/30/84	SHARED EMPLOYEE	6,415.69	
		NEAL, CAROLYN M	07/01/84-09/30/84	ASSISTANT	6,910.80	
		ODEKU, LENORA FOLAWIYO	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,235.36	
		ORRICK, SARAH M	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	7,449.36	
		ORTIZ, MARIA E	07/01/84-09/30/84	ASSISTANT	1,631.57	
		PINKUS, MATTHEW A	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	7,688.15	
		PRICE, LEILA R	07/01/84-09/30/84	ASSISTANT	2,689.24	
		SETNICAR, MARY S	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,538.41	
		WILLIAMS, CECILIA C	07/01/84-09/30/84	ASSISTANT	5,235.41	
EXPENSES						
07-05	4177340009	C & P OF MARYLAND	05/01/84-06/19/84	AT&T COMMUNICATIONS	100.90	
07-05	4177340008	Do	05/01/84-06/19/84	AT&T INFO SYSTEMS	169.61	
07-05	4177340007	Do	05/01/84-06/19/84	TELEPHONE SERVICE, DISTRICT OFFICE, C&P TELEPHONE COMPANY	365.62	
07-05	4177340002	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICES C&P EQUIPMENT, AT&T INFO SYSTEMS	39.91	
07-05	4177340006	DAVID L WILLIS	05/14/84-07/08/84	DELIVERY OF POST TO DISTRICT OFFICE	19.20	
07-05	4177340004	DAVID R RAMAGE	05/30/84	PRINTING OF CALLING CARDS	48.00	

07-05	4177340005	Do	06/05/84	PRINTING OF NEWS RELEASE	19.90
07-05	4177340001	ITT DIALCOM, INC.	05/01/84-06/30/84	MAY-DUAL ACCESS BAUD USAGE - JUNE-TIMESHARING	1,481.84
07-05	4177340001	MDC PRESS CLIPS, INC.	03/27/84-04/22/84	CLIPPING SERVICE	51.50
07-05	4177340003	THE MONTGOMERY JOURNAL	07/28/84-07/27/85	ONE YEAR SUBSCRIPTION & DELIVERY TO WASHINGTON OFFICE	28.95
07-05	4181620006	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	218.00
07-16	4195280022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	180.27
07-16	4195340027	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	179.99
07-17	4195670008	WILLIAM BRONROTT	05/24/84-06/28/84	TRAVEL EXPENSES - REIMB FOR 2ND QUARTER SUBWAY FARE 227 MI AT 24/MI	58.98
07-18	4193320027	C & P OF MARYLAND	05/22/84-07/18/84	AT&T COMMUNICATIONS	121.59
07-18	4193320002	Do	05/22/84-07/18/84	AT&T INFO SYSTEMS	163.47
07-18	4193320002	Do	05/22/84-07/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	383.27
07-18	4198230001	MARK FEINROTH	04/09/84-06/20/84	100.5 MILES AT 24c PER MILE	24.12
07-18	4207610008	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	303.75
07-30	4208890022	G AND W ENTERPRISES	07/01/84-07/30/84	RENT 1141 GEORGIA AVE.	1,706.00
07-31	4210390028	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		786.54
07-31	4214120009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		517.63
07-31	4214210007	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		42.25
08-09	4215300032	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	145.96
08-09	4215300010	Do	05/01/84-05/31/84	LONG DISTANCE SERVICE, C&P	1.92
08-09	4215300008	DEPENDABLE COURIER SERVICES, INC.	06/15/84	DELIVERY SERVICE	5.00
08-09	4215300009	ITT DIALCOM, INC.	06/01/84-07/31/84	TIMESHARING-JULY DUAL ACCESS & BAUD USAGE - JUNE	1,758.36
08-09	4215300004	MDC PRESS CLIPS, INC.	05/21/84-06/19/84	CLIPPING SERVICE	61.50
08-09	4215300007	NEW YORK TIMES	07/02/84-09/30/84	DELIVERY OF QUARTER TRAVEL EXPENSES, 19 MI @ 24c/MI	58.50
08-09	4215300006	MARY SUE SETNICAR	05/14/84	REIMB-2ND QUARTER TRAVEL EXPENSES, 19 MI @ 24c/MI	4.56
08-09	4215300005	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	LOCAL TELEPHONE SERVICE	31.30
08-12	4222730027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	190.99
08-12	4223670007	Do	06/01/84-06/30/84	PRINTING OF LETTERS	179.02
08-21	4230220009	DAVID R RAMAGE	07/13/84-07/16/84	PRINTING OF LABELS FOR NEWSLETTERS	137.75
08-21	4230220006	Do	07/23/84	PRINTING OF SPECIAL RELEASES	36.60
08-21	4230220007	Do	08/02/84	PRINTING OF PRESS RELEASES	15.20
08-21	4230220008	Do	08/06/84	CLIPPING SERVICE	230.00
08-21	4230220005	MDC PRESS CLIPS, INC.	06/18/84-07/17/84	COFFEE SERVICE FOR OFFICE GIVEN TO CONST WAITING FOR THEIR APPOINTMENT	56.00
08-21	4230220004	STANDARD COFFEE SERVICE CO	07/10/84	OFFICIAL RECORDING SERVICES	37.30
08-23	4233640007	HOUSE RECORDING STUDIO	05/09/84-07/19/84	PHONE SERVICE FOR DISTRICT OFFICE AT&T COMMUNICATION	28.00
08-24	4233400003	C & P OF MARYLAND	05/09/84-07/19/84	AT&T INFO SYS	142.51
08-24	4233400005	Do	05/09/84-07/19/84	C&P	182.81
08-24	4233400004	Do	06/01/84-06/30/84	LONG DISTANCE SERVICE - C&P, AT&T	388.14
08-24	4233400001	Do	06/01/84-06/30/84	DATA SERVICES - C&P, AT&T	134.49
08-29	4237630008	Do	07/01/84-07/31/84	DATA SERVICES EQUIPMENT SERVICE	51.67
08-29	4237630011	Do	08/08/84-08/13/84	CHESSIRE LABELS ON NEWSLETTERS AND ENVELOPES	116.30
08-29	4237630011	Do	08/13/84	PRINTING OF LETTER	210.10
08-29	4237630009	ITT DIALCOM, INC.	07/01/84-07/31/84	TIMESHARING; DUAL ACCESS, BAUD USAGE, LABELS AND DELIVERY FOR JULY	1,532.64
08-29	4237630009	MDC PRESS CLIPS, INC.	07/16/84-08/14/84	CLIPPING SERVICE READING FEE 69 CLIPS AT 25	57.25
08-29	4237630007	G AND W ENTERPRISES	08/01/84-08/30/84	RENT 1141 GEORGIA AVE.	1,706.00
08-29	4240890022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		994.52
08-31	42449500296	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		67.70
08-31	4248570009	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		7.15
09-14	4255480012	WILLIAM BRONROTT	07/10/84-08/30/84	TRAVEL REIMB 3RD QUARTER 90 MILES AT 24, METRO FARE	23.20
09-14	4255480011	CECILIA C WILLIAMS	07/25/84-07/28/84	TRAVEL REIMB 3RD QUARTER 100 MILES AT 24	24.00
09-26	4265450012	C & P OF MARYLAND	08/19/84-09/18/84	AT&T COMMUNICATIONS	112.54
09-26	4265450011	Do	08/19/84-09/18/84	AT&T INFO SYSTEMS	181.81
09-26	4265450010	Do	08/19/84-09/18/84	C&P TELEPHONE CO	387.40
09-26	4265450006	C & P TELEPHONE	07/01/84-07/30/84	LONG DISTANCE SERVICE, AT&T COMMUNICATIONS, C&P TOLL CHARGES	246.96
09-26	4265450005	Do	08/01/84-08/30/84	DATA SERVICES, C&P SERVICE, EQUIPMENT AT&T	52.01
09-26	4265450008	DAVID L WILLIS	07/09/84-09/02/84	DELIVERY OF POST TO DISTRICT OFFICE	11.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL D BARNES—Con.						
09-26	4265450009	DAVID R RAMAGE	08/16/84-08/17/84	PRINTING OF LETTERS AND CHESHIRE LABELS	371.30	
09-26	4265450004	Do	09/06/84	PRINTING OF BOOKLET FOR CONSTITUENTS RE: CIVIL SERVICE AGREEMENT	1,440.00	
09-26	4265450003	ITT DIALCOM, INC.	08/01/84-08/30/84	TIMESHARING: DUAL ACCESS BAUD USAGE AND LABELS	1,421.54	
09-26	4265450013	NEW YORK TIMES	08/15/84-09/30/84	DELIVERY OF TIMES TO DC OFFICE	58.50	
09-26	4265450007	SENTINEL NEWSPAPERS	10/31/84-10/30/85	ONE YEAR SUBSCRIPTION RENEWAL	12.00	
09-26	42659890022	G AND W ENTERPRISES	09/01/84-09/30/84	RENT 1141 GEORGIA AVE.	1,706.00	
09-26	4270220003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	191.01	
09-26	4270560021	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	273.50	
09-28	4268640006	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	198.11	
09-30	4272900294	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		889.95	
09-30	4275820030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		398.58	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			100,764.64	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			23,626.21	
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-31	4248990001	REFILE PRINTING	04/20/84	REFUND DUE TO UNAVAILABLE CHECK CANCELLATION	(18.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(18.00)	
TOTAL						125,302.95
OFFICE OF THE HON. STEVE BARTLETT						
SALARIES						
		ANDERSON, LORI ANN	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		ATWOOD, BARBARA LYNN	07/01/84-09/30/84	COMPUTER OPERATOR	4,837.50	
		BOE, KARI	07/01/84-09/30/84	CASE WORKER	5,112.75	
		CAMPOVERDE, REBECCA O	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,961.75	
		CARR, IV, DARNEY J	08/15/84-09/30/84	LEGISLATIVE CORRESPONDENT	1,750.00	
		DION, SHANNON G	07/01/84-07/10/84	STAFF ASSISTANT	488.75	
		FRANKLIN, BEVERLY M	07/01/84-07/23/84	LEGISLATIVE CORRESPONDENT	1,256.38	
		FRELK, JAMES	07/01/84-09/30/84	SHARED EMPLOYEE	1,500.00	
		GARLAND, TERESA ANN	07/01/84-09/30/84	COMMUNICATIONS DIRECTOR	8,000.00	
		GREEN, JEFFREY S	07/01/84-08/13/84	LEGISLATIVE ASSISTANT	3,583.33	

LEGISLATIVE CORRESPONDENT..... 2,838.90
DISTRICT DIRECTOR..... 2,577.83
TEMPORARY EMPLOYEE..... 1,031.34
LEGISLATIVE CORRESPONDENT..... 1,583.33
ADMINISTRATIVE ASSISTANT..... 14,251.25
DISTRICT OFFICE MANAGER..... 6,610.99
SPECIAL PROJECTS DIRECTOR..... 6,468.75
LEGISLATIVE CORRESPONDENT..... 1,250.04
RECEPTIONIST/VISITORS' SERVICES..... 3,750.00
DISTRICT DIRECTOR..... 6,955.00
LEGISLATIVE ASSISTANT..... 2,833.33
OFFICE MGR./SCHEDULER..... 5,600.01
LEGISLATIVE CORRESPONDENT..... 2,177.78
STAFF ASSISTANT..... 1,322.23

07/18/84-09/30/84.....
08/30/84-09/30/84.....
07/23/84-08/23/84.....
08/22/84-09/30/84.....
07/01/84-09/30/84.....
07/01/84-09/30/84.....
07/01/84-09/30/84.....
07/01/84-07/17/84.....
07/01/84-09/30/84.....
07/01/84-08/31/84.....
09/01/84-09/30/84.....
07/01/84-09/30/84.....
07/01/84-08/26/84.....
08/27/84-09/30/84.....

GRIFFITH, FULLER O.....
LACK, ANN W.....
LADD, JONATHAN EARL.....
LOWERY, JEFFREY S.....
MADDOX, MARY JANE.....
MALAZZO, VITA E.....
NEWCOMB, SARAH ELIZABETH.....
SCOTT, LISA C.....
STEPHENSON, JILL.....
STOLTENBERG, LISA GRAVES.....
Do.....
TURNER, COURTNEY L.....
WARREN, CELIA ANN.....
Do.....

EXPENSES

07-05 4179690001 THOMAS J LANKFORD..... 109.70
07-05 4179690002 Do..... 956.25
07-05 4180220009 FEDERAL EXPRESS CORP..... 12.50
07-05 4180220010 ITT DIALCOM, INC..... 1,314.38
07-05 4180220008 THE CARROLLTON CHRONICLE..... 32.50
07-16 4195200029 CHESAPEAKE & POTOMAC TELEPHONE CO..... 163.13
07-16 4195210019 Do..... 166.07
07-18 4195332005 AMERICAN EXPRESS COMPANY..... 246.00
07-18 4195332004 Do..... 17.70
07-18 4195332001 STEVE BARTLETT..... 6.95
07-18 4195332006 C & P TELEPHONE..... 278.55
07-18 4195332012 GSA, OAD, FINANCE DIVISION..... 137.93
07-18 4195332013 MARY JANE MADDOX..... 181.14
07-18 4195332014 Do..... 10.00
07-18 4195332016 VITA E MALAZZO..... 59.20
07-18 4195332008 Do..... 12.29
07-18 4195332011 JILL STEPHENSON..... 2.40
07-18 4195332009 LISA GRAVES STOLTENBERG..... 71.20
07-18 4195332017 THOMAS J LANKFORD..... 30.94
07-20 4200580005 ITT DIALCOM, INC..... 2,270.23
07-30 4208890023 KENWAY II PROPERTIES..... 1,088.89
07-31 4213590165 (EQUIPMENT ALLOWANCE CHARGED)..... 1,707.08
07-31 42142120031 (STATIONER ALLOWANCE CHARGED)..... 928.31
07-31 42142120008 (PHOTOGRAPHIC SERVICES CHARGED)..... 181.17
08-08 4216460010 KARI BOE, FINANCE DIVISION..... 11.70
08-08 4216460011 JEFFREY S GREEN..... 38.94
08-08 4216710012 LISA GRAVES STOLTENBERG..... 227.90
08-08 4216710013 COURTNEY L TURNER..... 75.08
08-08 4216710014 Do..... 21.68
08-09 4220740023 MARY JANE MADDOX..... 11.00
08-09 4220740022 Do..... 175.86
08-09 4220740021 Do..... 122.18
08-09 4221230003 C & P TELEPHONE..... 9.00
08-12 4221230002 Do..... 3.21
08-12 4221230001 Do..... 38.76
08-12 4221230005 Do..... 115.94
08-12 4221230004 Do..... 61.95
08-12 4221330015 Do..... 346.40
08-12 4221330015 Do..... 19.48

PRINTING DEAR COLLEAGUE CARDS.....
TOWN HALL NOTICES.....
PAYMENT FOR OVERNIGHT LETTER SENT FROM WASHINGTON OFFICE TO THE DIST. OFFICE.....
MONTHLY TIMESHARING SERVICE PLUS DUAL ACCESS FOR THE MONTH OF MAY, 1984.....
RENEWAL OF YEARLY SUBSCRIPTION FOR THE DIST. OFFICE.....
LOCAL EQUIPMENT CHARGE.....
LOCAL TELEPHONE SERVICE.....
CONGRESSMAN STEVE BARTLETT, DC TO DALLAS & RETURN.....
AIRFARE FOR OFFICIAL BUSINESS, TWO TRIPS MADE BY CONGRESSMAN & ADMINISTRATIVE ASSISTANT.....
CAB FARE FROM DALLAS/FORT WORTH AIRPORT TO HOME IN DALLAS.....
LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE-AT&T.....
FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY.....
REIMB FOR TRAVEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS, CAR RENTAL, PARKING & TOLLS.....
REIMB FOR HOTEL & MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS.....
REIMB FOR CAB FARE TO & FROM AIRPORT IN WASHINGTON.....
REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 296 MI @ 20¢/MI.....
REIMB FOR PURCHASE OF REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN.....
REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 12 MI @ 24¢/MI.....
REIMB FOR PARKING & MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 336 MI.....
REIMB FOR REFRESHMENTS & PURCHASES FOR CONSTITUENTS MEETING WITH CONGRESSMAN.....
PRINTING TOWN HALL CARDS & XEROXING OF LETTER & MAP.....
COMPUTER SERVICES FOR THE MONTH OF JUNE, 1984 (DUAL ACCESS AND TIMESHARING).....
RENT SUITE 4190, 6600 LBJ FREEWAY.....
.....
.....
REIMB FOR MILEAGE & PARKING IN THE DISTRICT ON OFFICIAL BUSINESS 156 MILES @ .24.....
FIS SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE 1984.....
REIMB FOR TRAVEL EXP WHILE IN DIST ON OFFICIAL BUSINESS.....
REIMB FOR PARKING EXP WHILE IN DIST ON OFFICIAL BUSINESS.....
REIMB FOR MEAL EXP WHILE IN DIST ON OFFICIAL BUSINESS.....
REIMB FOR TRANSPORTATION AND PARKING EXP WHILE ON OFFICIAL BUSINESS IN DISTRICT.....
REIMB FOR HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....
REIMB FOR TRAVEL EXP WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, CAR RENTAL.....
REIMB FOR CAB FARE TO AND FROM THE AIRPORT IN WASHINGTON.....
C&P TELEPHONE WASHINGTON OFFICE.....
LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....
PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE COPIER.....
XEROXING LETTER AND ARTICLE.....
PRINTING OF NEWSLETTER.....
REIMB FOR ART SUPPLIES FOR PREPARATION OF NEWSLETTER.....

06/11/84.....
06/11/84.....
05/24/84.....
06/01/84.....
02/17/84-02/17/85.....
05/01/84-05/31/84.....
05/01/84-05/31/84.....
05/25/84-05/30/84.....
05/26/84-05/30/84.....
06/29/84.....
05/01/84-05/31/84.....
06/22/84.....
06/24/84-06/28/84.....
06/24/84-06/28/84.....
06/24/84-06/28/84.....
05/03/84-06/22/84.....
06/30/84.....
05/30/84.....
04/06/84-04/17/84.....
06/25/84.....
06/22/84-06/26/84.....
06/01/84-07/31/84.....
07/01/84-07/30/84.....
07/01/84-07/31/84.....
07/01/84-07/31/84.....
07/17/84-07/18/84.....
07/22/84.....
07/18/84-07/20/84.....
07/17/84-07/19/84.....
07/17/84-07/23/84.....
07/18/84-07/23/84.....
07/18/84-07/22/84.....
07/18/84-07/22/84.....
06/01/84-06/30/84.....
05/24/84-06/18/84.....
07/06/84-07/10/84.....
08/02/84.....

THOMAS J LANKFORD.....
Do.....
FEDERAL EXPRESS CORP.....
ITT DIALCOM, INC.....
4180220008 THE CARROLLTON CHRONICLE.....
4195200029 CHESAPEAKE & POTOMAC TELEPHONE CO.....
Do.....
4195332005 AMERICAN EXPRESS COMPANY.....
Do.....
4195332001 STEVE BARTLETT.....
Do.....
4195332012 GSA, OAD, FINANCE DIVISION.....
Do.....
4195332013 MARY JANE MADDOX.....
Do.....
4195332016 VITA E MALAZZO.....
Do.....
4195332008 Do.....
4195332011 JILL STEPHENSON.....
Do.....
4195332009 LISA GRAVES STOLTENBERG.....
Do.....
4195332017 THOMAS J LANKFORD.....
Do.....
4200580005 ITT DIALCOM, INC.....
4208890023 KENWAY II PROPERTIES.....
4213590165 (EQUIPMENT ALLOWANCE CHARGED).....
42142120031 (STATIONER ALLOWANCE CHARGED).....
42142120008 (PHOTOGRAPHIC SERVICES CHARGED).....
Do.....
4216460010 KARI BOE, FINANCE DIVISION.....
4216460011 JEFFREY S GREEN.....
4216710012 LISA GRAVES STOLTENBERG.....
4216710013 COURTNEY L TURNER.....
Do.....
4220740023 MARY JANE MADDOX.....
Do.....
4220740022 Do.....
4221230003 C & P TELEPHONE.....
Do.....
4221230002 Do.....
4221230001 Do.....
4221230005 Do.....
4221330015 Do.....
4221330015 Do.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE BARTLETT—Con.						
08-12	4221330013	VITA E MALAZZO	07/16/84-07/19/84	REIMB FOR MILEAGE & PARKING WHILE IN DISTRICT ON OFCL BUSINESS- 97 MI @ 24¢/MI	24.78	
08-12	4221330014	Do	07/17/84	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS MEETING WITH CONGRESSMAN	5.07	
08-12	4222540019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	176.30	
08-13	4222540021	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	161.98	
08-21	4230220011	KARL BOE	08/04/84-08/06/84	11.9 MILES AT 24¢ PER MILE	28.56	
08-21	4230220012	JONATHAN EARL LADD	07/30/84	47 MILES AT 24¢ PER MILE	11.28	
08-21	4230220014	MARY JANE MADDOX	08/03/84-08/06/84	REIMB FOR HOTEL AND MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	158.07	
08-21	4230220015	Do	08/03/84-08/06/84	REIMB FOR TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	81.72	
08-21	4230220016	Do	08/03/84-08/06/84	REIMB FOR OFFICIAL TELEPHONE CALLS CHARGED TO AD ASST'S HOME PHONE	12.00	
08-21	4230220017	Do	07/13/84-07/20/84	PRINTING OF NEWSLETTER AND MEETING CARD	367.64	
08-21	4230220018	Do	06/17/84-06/27/84	JEFFREY GREEN - DC TO DALLAS & RETURN	237.00	
08-24	4233400006	Do	06/24/84-06/27/84	MARY JANE MADDOX - DC TO DALLAS & RETURN	238.00	
08-24	4233400008	Do	06/29/84-07/05/84	CONGRESSMAN STEVE BARTLETT DC TO DALLAS & RETURN	238.00	
08-24	4233400009	Do	08/01/84-08/30/84	RENT SUITE 4190, 6600 LBI FREEWAY	1,707.08	
08-29	4240890023	KENWAY II PROPERTIES	08/01/84-08/31/84	CREDIT FOR 1983	939.39	
08-31	4242450016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		(230.39)	
08-31	4242450017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		139.37	
08-31	4248570030	Do	08/01/84-08/31/84		40.30	
08-31	4248600007	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		37.03	
09-06	4241350003	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	92.06	
09-06	4241350009	Do	07/01/84-07/31/84	REIMB FOR TRAVEL EXPENSES WHILE IN DISTRICT ON OFCL BUSINESS CAR RENTAL, GAS & PARKING	30.00	
09-06	4241350010	Do	07/14/84-07/18/84	TRANSPORTATION OF CONSTITUENT COMMUNICATION TO DISTRICT FOR OFFICIAL BUSINESS	228.43	
09-06	4241350017	Do	07/15/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	1,098.78	
09-06	4241350018	Do	07/01/84-07/31/84	TIMESHARING & DUAL ACCESS COMPUTER SERVICES FOR THE MONTH OF JULY 1984	19.00	
09-06	4241350019	Do	08/13/84	PRINTING OF ACADEMY FORUM NOTICES	19.92	
09-06	4241350020	Do	08/16/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 83 MI @ 24¢/MI	40.57	
09-06	4241350021	Do	08/01/84-08/09/84	XEROXING OF LETTERS & SPEECH	37.90	
09-06	4241350022	Do	08/08/84	PURCHASE OF 1984/1985 WASHINGTON INFORMATION DIRECTORY	2.09	
09-06	4241350023	Do	08/04/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	57.40	
09-06	4241350024	Do	08/12/84-08/24/84	REIMB FOR MILEAGE AND PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 235 MI AT 24¢ PER MI	1,707.08	
09-06	4241350025	Do	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	176.60	
09-06	4241350026	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	176.32	
09-06	4241350027	Do	06/22/84-06/25/84	AIR FARE ON OFCL BUSS FOR CONGRESSMAN - WASH, DC TO DALLAS AND RETURN TO WASH, DC	238.00	
09-27	4268690011	Do	06/29/84-07/05/84	AIR FARE FOR CONGRESSMAN (DC/DALLAS & RETURN) ADDITIONAL CHARGE FOR CHANGE OF AIRLINE TICKET @ AIRPORT	4.00	
09-27	4268690002	Do	07/13/84-07/18/84	AIR FARE FOR CELIA WARREN ON OFCL BUSS - WASH, DC TO DALLAS AND RETURN TO WASH, DC	242.00	
09-27	4268690003	Do	07/14/84-07/18/84	AIR FARE FOR BECKY CAMPOVERDE ON OFCL BUSS - WASH, DC TO DALLAS AND RETURN TO WASH, DC	238.00	
09-27	4268690004	Do	07/16/84	AIR FARE FOR MEMBER ON OFCL BUSS - WASH, DC TO DALLAS	119.00	
09-27	4268690005	Do	07/17/84-07/22/84	AIR FARE FOR COURTNEY TURNER ON OFCL BUSS - WASH, DC TO DALLAS AND RETURN TO WASH, DC	238.00	
09-27	4268690006	Do	07/18/84-07/22/84	AIR FARE FOR MARY JANE MADDOX ON OFCL BUSS - WASH, DC TO DALLAS AND RETURN TO WASH, DC	242.00	
09-27	4268690007	Do	07/22/84	AIR FARE FOR LISA STOLTENBERG ON OFCL BUSS - DALLAS TO WASH, DC	119.00	
09-27	4268690008	Do	07/23/84	AIR FARE FOR CONGRESSMAN ON OFFICIAL BUSINESS - DALLAS TO WASH, DC	119.00	
09-27	4268690009	Do	08/03/84-08/06/84	AIR FARE FOR MARY JANE MADDOX ON OFCL BUSS - WASH, DC TO DALLAS AND RETURN TO WASH, DC	242.00	
09-27	4268690010	Do	08/03/84-08/06/84	AIR FARE FOR CONGRESSMAN ON OFCL BUSS - WASH, DC TO DALLAS AND RETURN TO WASH, DC	238.00	

09-27	426869001.2	Do	09/01/84-08-31/85	ANNUAL MEMBERSHIP FEE FOR AMERICAN EXPRESS CARD, WHICH IS USED FOR OFFICIAL TRAVEL ONLY	35.00
09-28	426940000.2	AMERICAN PRINTING & OFFICE SUPPLY	08/10/84	PRINTING OF SERVICE ACADEMY FORUM POSTERS	250.00
09-28	426940000.1	KWIK-KOPY PRINTING	08/13/84	PRINTING OF SERVICE ACADEMY FORUM NOTICES	20.14
09-28	426940000.5	MARY JANE MADDOX	09/13/84-09/14/84	REIMB FOR HOTEL, MEAL, TELEPHONE EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.38
09-28	426940000.4	THOMAS J LANKFORD	08/16/84-08/30/84	XEROXING	46.15
09-28	426940000.3	Do	09/13/84-09/18/84	PRINTING OF NEWSLETTER, TOWN HALL CARDS, LABELS	8,216.25
09-28	426940000.6	COURTNEY L TURNER	09/13/84-09/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (CONG TO A/P 9/13 CONG FROM A/P 9/18 24 MI AT 24/MI)	5.76
09-30	4272900161	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,006.79
09-30	4275820009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		936.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

32,158.87
122,754.12

TOTAL

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

09-30	426869001.2	BEASLEY, SUZANNE B	07/01/84-09/30/84	STAFF ASSISTANT	3,624.99
09-28	426940000.2	BECK, DANIEL CHARLES	07/01/84-09/30/84	DIRECTOR OF COMMUNICATIONS	6,624.99
09-28	426940000.1	BENTON, DOLORES ROWE	07/01/84-09/30/84	STAFF ASST, NEWPORT NEWS	4,250.01
09-28	426940000.5	BROOKS, JOHN IRWIN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,500.00
09-28	426940000.4	BURNEY, TERESA L	08/01/84-08/31/84	SHARED EMPLOYEE	250.00
09-28	426940000.3	DAVENPORT, JAMES S G, III	08/15/84-09/30/84	PART-TIME EMPLOYEE	1,489.44
09-28	426940000.6	DYKEMA, RICHARD T	07/01/84-09/30/84	LEGIS ASST/COMPUTER DIRECTOR	5,687.49
09-28	426940000.1	GARVER, ANN LAKIN	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01
09-28	426940000.5	GREY, EMILY WEARS	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	890.00
09-28	426940000.4	HAAR, MARGARET COLWELL	07/01/84-09/30/84	EXEC SECTY-OFFICE MGR	8,250.00
09-28	426940000.3	HANCOCK, MICHAEL SCOTT	09/18/84-09/30/84	TEMPORARY EMPLOYEE	173.33
09-28	426940000.6	JESSIE, RUTH P	07/01/84-09/30/84	STAFF ASST, TAPPANHANOCK	3,900.00
09-28	426940000.1	LOVING, STEPHANIE P	07/01/84-09/30/84	CHIEF RECEPTIONIST	500.00
09-28	426940000.5	MACKINNON, JEFFREY MINER	08/01/84-08/31/84	TEMPORARY EMPLOYEE	2,986.12
09-28	426940000.4	MALCOLM, ANITA JO	07/01/84-09/26/84	STAFF ASSISTANT	3,849.99
09-28	426940000.3	NICHOLLS, LOUIS W	07/01/84-09/30/84	STAFF ASSISTANT	3,312.51
09-28	426940000.6	RAYFIELD, JOHN C	07/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT	6,750.00
09-28	426940000.1	RITTER, MARK ALLEN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,875.00
09-28	426940000.5	RUSSELL, DENNIS GEOFFREY	07/01/84-09/30/84	ASST FOR PROJ & PROG, NEWPORT NEWS	4,749.99
09-28	426940000.4	SHAPLEY, JANET B	07/01/84-09/30/84	STAFF ASSISTANT	3,124.99
09-28	426940000.3	SIX, ALICE B	07/01/84-09/30/84	DISTRICT DIRECTOR	1,599.99
09-28	426940000.6	SMITH, LENEICIA	07/01/84-07/31/84	TEMPORARY EMPLOYEE	200.00
09-28	426940000.1	STINSON, MARK ALAN	07/01/84-09/30/84	STAFF ASSISTANT	3,562.50
09-28	426940000.5	SUTTLE, RAYMOND H, JR	07/01/84-07/31/84	TEMPORARY EMPLOYEE	500.00
09-28	426940000.4	TSUTRAS, FRANK G	08/01/84-08/31/84	SHARED EMPLOYEE	1,000.00

EXPENSES

07-05	4184400023	C & P TELEPHONE COMPANY	05/26/84-06/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	102.32
07-05	4184400022	Do	06/11/84-07/10/84	EASTVILLE - ATT COMMUNICATIONS	.89
07-05	4184400021	Do	06/11/84-07/10/84	EASTVILLE - ATT INFO SYSTEMS	14.19
07-05	4184400020	Do	06/11/84-07/10/84	EASTVILLE - TEL SERVICE	64.31
07-05	4184400019	GSA, OAO, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	80.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HERBERT H BATEMAN—Con.						
07-05	4184400018	Do	06/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	123.88	
07-05	4184400017	NORTHERN NECK NEWS	01/13/84-01/13/85	ANNUAL SUBSCRIPTION TO NORTHERN NECK NEWS	10.00	
07-05	4184400016	THOMAS J LANKFORD	06/07/84	PRINT MEETING CARDS - T/S	198.75	
07-12	4191450021	HERBERT H. BATEMAN	06/08/84-06/11/84	REIMB FOR IN-DISTRICT TRAVEL 155 MILES @ 24 PER MILE	39.60	
07-12	4191450020	Do	06/08/84-06/11/84	REIMB FOR TRAVEL TO DISTRICT - NEWPORT NEWS & RETURN 346 MILES @ 24 PER MILE	83.04	
07-12	4191450022	Do	06/15/84-06/17/84	REIMB FOR TRAVEL TO DISTRICT - NEWPORT NEWS & RETURN 346 MILES @ 24 PER MILE	15.84	
07-12	4191450023	Do	06/15/84-06/17/84	REIMB FOR IN-DISTRICT TRAVEL 65 MILES @ 24 PER MILE	15.84	
07-12	4191450024	Do	06/22/84-06/25/84	REIMB FOR TRAVEL TO DISTRICT - NEWPORT NEWS & RETURN 346 MILES @ 24 PER MILE	41.52	
07-12	4191450034	Do	06/29/84	REIMB FOR ONE-WAY TRAVEL 60 MILES @ 24 PER MILE	14.40	
07-12	4191450039	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/84	LOCAL EQUIPMENT CHARGE	166.31	
07-16	4195570011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	165.75	
07-18	4193320022	ACCUCON SYSTEMS CORP	05/01/84-05/31/84	RIBBONS FOR COMPUTER	265.00	
07-18	4193320025	BENCHMARK SYSTEMS	06/26/84	THIMBLE FOR COMPUTER	23.50	
07-18	4193320021	C & P TELEPHONE COMPANY	06/29/84	AT&T COMMUNICATIONS	4.71	
07-18	4193320020	Do	06/11/84-07/11/84	AT&T INFO SYSTEMS	29.18	
07-18	4193320019	Do	06/11/84-07/11/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE, C&P TELEPHONE CO.	37.11	
07-18	4193320026	CHARTER LEASING CORPORATION	06/30/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00	
07-18	4193320018	CONTINENTAL TEL OF VA	06/25/84-07/24/84	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	17.70	
07-18	4193320023	D GEORGEY RUSSELL	06/07/84-06/23/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 59 MI @ 24¢/MI	14.16	
07-18	4193320024	JANET B SHAPLEY	06/29/84-06/30/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 115 MI @ 24¢/MI	27.60	
07-18	4198220001	THOMAS J LANKFORD	06/23/84	PRINT MEETING CARDS - T/S	423.75	
07-20	4200530031	ALICE B SIX	06/08/84-07/06/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 178 MILES @ 24 PER MILE	42.72	
07-25	4202520008	THOMAS J LANKFORD	07/06/84-07/12/84	RE-ORDER SCHEDULE CARDS; PRINT N/L - T/S; PRINT PG 2 OF LETTER	4,474.60	
07-25	4202650003	C & P TELEPHONE COMPANY	06/26/84-07/25/84	AT&T COMMUNICATIONS	.82	
07-25	4202650002	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P TELEPHONE COMPANY	468.18	
07-30	4206530001	JANET B SHAPLEY	07/10/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 65 MI AT 24¢/MI	15.60	
07-30	4206530004	Do	07/03/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 32 MILES @ 24 PER MILE	7.68	
07-30	4206530005	Do	07/11/84	REIMB FOR SUPPLIES FOR NEWPORT NEWS OFFICE - CLEANER, SPONGES & PAPER PRODUCTS	9.28	
07-30	4206530001	KING GEORGE JOURNAL	06/13/84-06/12/85	N/CWSPAPER SUBSCRIPTION RENEWAL	8.50	
07-30	4206530003	JOHN C RAYFIELD	07/16/84-07/17/84	REIMB FOR AIRPORT PARKING FEE	8.00	
07-30	4206530002	Do	07/16/84-07/17/84	REIMB FOR AIR FARE TO ATTEND MEETING IN DISTRICT - DC/NORFOLK/DC	98.00	
07-30	4208560026	C & P TELEPHONE	06/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	2.32	
07-30	4208560024	C & P TELEPHONE COMPANY	07/11/84-08/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE - AT&T COMMUNICATIONS	3.34	
07-30	4208560023	Do	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS	2.87	
07-30	4208560021	Do	07/11/84-08/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P TELEPHONE CO	31.35	
07-30	4208560022	Do	07/11/84-08/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P TELEPHONE CO	56.35	
07-30	4208560025	HAMILTON PAPER CORP	07/17/84	PAPER SUPPLIES FOR NEWPORT NEWS OFFICE	50.16	
07-30	4208850025	DR RAY SHIELDS	07/01/84-07/30/84	RENT 738 THIMBLE SHOALS BLVD#803	400.00	
07-30	4208850026	HAMNER REALTY COMPANY	07/01/84-07/30/84	RENT 304 EARL STREET	925.00	
07-30	4208850024	MARK CHINN	07/01/84-07/30/84		265.00	
07-31	4213900085	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,114.07	
07-31	4214120010	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		283.96	

07-31	4214210009	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	FTS TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	14.30
08-09	4215300014	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	123.88
08-09	4215300013	Do	07/22/84	FTS TELEPHONE SERVICE FOR ACCOMAC OFFICE	62.05
08-09	4215300012	Do	07/22/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS	63.06
08-09	4215300016	JANET B SHAPLEY	07/13/84-07/17/84	ANNUAL NEWS PAPER SUBSCRIPTION RENEWAL	15.84
08-09	4215300015	THE WASHINGTON POST	01/01/84-12/31/84	LOCAL TELEPHONE SERVICE	62.40
08-12	4222750014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	175.13
08-12	4222750013	Do	06/01/84-06/30/84	REIMB FOR IN-DISTRICT TRAVEL 369 MI AT 24/MI	165.45
08-15	4222620020	HERBERT H. BATEMAN	07/10/84	REIMBURSEMENT FOR RENTAL CAR TO ATTEND CHESAPEAKE BAY MEETING	88.56
08-15	4222620024	Do	07/10/84	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM NEWPORT NEWS TO DC 173 MI AT 24/MI	38.34
08-15	4222620021	Do	07/24/84	REIMB FOR TRAVEL TO NEWPORT NEWS AND RETURN 346 MI AT 24/MI	38.34
08-15	4222620022	Do	07/28/84-07/28/84	REIMB FOR IN-DISTRICT TRAVEL 246 MI AT 24/MI	41.52
08-15	4222620023	Do	07/30/84	RIBBONS FOR COMPUTER	59.04
08-15	4223820023	BENCHMARK SYSTEMS	07/28/84-07/30/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 346 MILES AT 24¢ PER MILE	149.00
08-15	4223820020	JOHN IRWIN BROOKS	07/23/84	REMOVED AND CHANGED SUITE NUMBER ON NEWPORT NEWS OFFICE	83.04
08-15	4223820017	CAHOONS SIGN COMPANY	06/04/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	165.00
08-15	4223820018	CHARTER LEASING CORPORATION	07/31/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE - LONG DISTANCE	130.00
08-15	4223820025	CONTINENTAL TEL OF VA.	07/25/84-08/24/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE - LOCAL	4.33
08-15	4223820024	Do	07/30/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 190 MILES AT 24¢ PER MILE	17.70
08-15	4223820019	JOHN C RAYFIELD	07/03/84-07/25/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 100 MILES AT 24¢ PER MILE	45.60
08-15	4223820021	D GEOFFREY RUSSELL	08/01/84-07/31/85	ANNUAL NEWS PAPER SUBSCRIPTION	24.00
08-15	4223820022	THE DAILY TIMES	07/24/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 100 MILES AT 24¢ PER MILE	91.00
08-21	4230220026	ATLANTIC PUBLICATIONS, INC	07/23/84	XEROX COPIES FOR ACCOMAC OFFICE	335.00
08-21	4230220027	BENCHMARK SYSTEMS	07/23/84	RIBBONS FOR COMPUTER	8.00
08-21	4230220023	JOHN IRWIN BROOKS	07/31/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.58
08-21	4230220031	C & P TELEPHONE COMPANY	07/26/84-08/25/84	LONG DISTANCE PHONE BILL	50
08-21	4230220030	Do	08/02/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - LOCAL CALLS	168.35
08-21	4230220028	DEVOLVE CO	08/02/84	THIMBLES FOR COMPUTER	57.97
08-21	4230220025	MARK ALLEN RITTER	07/23/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	4.58
08-21	4230220029	JANET B SHAPLEY	08/09/84	43 MILES AT 24¢ PER MILE	10.32
08-21	4230220024	MARK ALAN STINSON	07/23/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.58
08-23	4230320027	THOMAS J LANKFORD	07/13/84-07/26/84	PRINT MEETING CARDS - 3 ORDERS - 1/5 S PRINT PG 2 OF LETTER	1,981.30
08-23	4230320001	Do	07/27/84	PRINT MEETING CARDS - 3 XEROX "DEAR COLLEAGUE"	42.85
08-28	4232330008	JARVIS CORPORATION	08/22/84	PAYMENT OF EXTENDER CABLE AND REGULATION OF TELEPHONE IN NEWPORT NEWS OFFICE	266.60
08-28	4232683005	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	58.84
08-28	4232683004	Do	08/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	66.58
08-28	4232683003	Do	08/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	132.54
08-28	4236630002	RUTH J JESSE	07/03/84-08/07/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 389 MILES AT 24¢ PER MILE	93.36
08-28	4236630001	THOMAS J LANKFORD	08/02/84-08/14/84	PRINT MEETING CARDS - 1/5 S - 2 ORDERS - PRINT PG 2 OF LETTERS - 2 ORDERS - PRINT 2 PG LETTER	917.60
08-29	4240890025	DR RAY SHIELDS	08/01/84-08/30/84	RENT SHIELDS BLVD	400.00
08-29	4240890026	HAMNER REALTY COMPANY	08/01/84-08/30/84	RENT 304 EARL STREET	925.00
08-29	4240890024	MARK CHINN	08/01/84-08/30/84	RENT 739 THIMBLE SHOALS BLVD#803	265.00
08-31	4241200017	ATLANTIC PUBLICATIONS, INC	08/10/84	XEROX COPIES FOR ACCOMAC OFFICE	8.00
08-31	4241200019	DOLORES ROWE BENTON	08/14/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 56 MILES AT 24¢ PER MILE	13.44
08-31	4241200018	C & P TELEPHONE	07/19/84-07/27/84	LONG DISTANCE TELEPHONE SERVICE	29.36
08-31	4241200016	C & P TELEPHONE COMPANY	08/11/84-09/10/84	AT&T COMMUNICATIONS	5.01
08-31	4241200015	Do	08/11/84-09/10/84	AT&T INFO SYS	2.70
08-31	4241200014	Do	08/11/84-09/10/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	60.96
08-31	4241200010	JOHN C RAYFIELD	08/19/84-08/21/84	REIMB FOR TRAVEL 346 MILES AT 24¢ PER MILE	83.04
08-31	4241200011	Do	08/20/84-08/21/84	REIMB FOR TRAVEL 116 MILES AT 24¢ PER MILE	27.84
08-31	4241200013	MARK ALLEN RITTER	08/20/84	REIMB FOR AIRPORT PARKING	6.00
08-31	4241200012	Do	08/20/84	REIMB OF AIRFARE TO DISTRICT AND RETURN	98.00
08-31	4244900083	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,114.07
08-31	4244900082	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		709.22
08-31	42486570010	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		13.00
08-31	42486600008	BENCHMARK SYSTEMS	08/21/84	RIBBONS FOR COMPUTER	173.00
09-07	4249540012				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HERBERT H BATEMAN—Con.						
09-07	4249540006	JOHN IRWIN BROOKS	08/27/84-08/28/84	REIMB FOR LODGING AND MEALS WHILE ON OFFICIAL TRIP		59.81
09-07	4249540007	Do	08/27/84-08/28/84	REIMB FOR TRAVEL TO NEWPORT NEWS AND RETURN TO DC - 346 MILES @ 24 PER MILE		83.04
09-07	4249540011	C & P TELEPHONE COMPANY	08/11/84-09/10/84	AT&T COMMUNICATIONS - ACCOMAC OFFICE		17.23
09-07	4249540010	Do	08/11/84-09/10/84	AT&T INFORMATION SYSTEMS - ACCOMAC OFFICE		30.81
09-07	4249540009	Do	08/11/84-09/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - LOCAL		41.56
09-07	4249540008	CONTINENTAL TEL OF VA	08/25/84-09/24/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE		17.70
09-07	4249540005	RUTH P JESSIE	05/01/84-06/05/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 325 MILES @ 24 PER MILE		78.00
09-17	4257320003	BENCHMARK SYSTEMS	08/31/84	RIBBONS FOR COMPUTER		293.00
09-17	4257320003	BOB KOEPP ASSOCIATES	08/27/84	PRINTING OF PROGRAM, REPLY CARDS & ENVELOPES FOR NEW TECH CONF		451.36
09-17	4257320006	CHARTER LEASING CORPORATION	08/31/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE		130.00
09-17	4257320009	JAMES S G DAYENPORT	08/22/84	REIMB FOR TRAVEL WHILE ON OFCL BUSINESS, 85 MI @ 24/MI		20.40
09-17	4257320010	EDWARD BEYERSDORFER	09/04/84	PHOTO PRINTING		9.50
09-17	4257320005	JOHN C RAYFIELD	08/27/84	REIMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL		9.00
09-17	4257320004	Do	08/27/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 492 MI @ 24/MI		118.08
09-17	4257320008	D GEOFFREY RUSSELL	08/18/84-08/27/84	REIMB FOR TRAVEL WHILE ON OFCL BUSINESS, 156 MI @ 24/MI		37.44
09-17	4257440006	THOMAS J LANKFORD	08/16/84-08/21/84	PRINT 2 LETTERS - PRINT N/L - PRINT MEETING NOTICE		6,062.75
09-17	4257440007	Do	08/21/84	RE-ORDER PG 2 OF LETTER CARDS - 1/C		37.00
09-17	4257440008	Do	08/27/84	PRINT MEETING CARDS		1,182.00
09-17	4257440008	DR. RAY SHIELDS	09/01/84-09/30/84	RENT SHIELDS BLVD		400.00
09-26	4269890025	HAMNER REALTY COMPANY	09/01/84-09/30/84	RENT 739 THIMBLE SHOALS BLVD #803		925.00
09-26	4269890026	MARK CHINN	09/01/84-09/30/84	RENT 304 EARL STREET		265.00
09-26	4270220019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		175.14
09-26	4270570009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		183.54
09-30	4272900082	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,113.30
09-30	4275820031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			153.16
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				890.00
		MEMBERS CLERK HIRE				88,241.35
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				35,264.27
		TOTAL				124,395.62
OFFICE OF THE HON. JIM BATES						
SALARIES						
		ALVARADO, ALBERT	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		5,250.00
		BARTELL, JAMES P	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		9,999.99
		BRANCH, DEBORAH D	07/01/84-09/30/84	STAFF ASSISTANT		3,000.00
		ELKINS, HAZEL LOUISE	07/01/84-09/30/84	TEMPORARY EMPLOYEE		1,455.99
		FILNER, ROBERT E	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,955.55

GERIE, DAVID E.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	8,874.99
GOODMAN, JENNIFER L.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,375.01
MAIN, JACQUELYN JO.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	895.83
MARTINEZ, LORETTA A.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,037.49
MCCONNELL, SALLY N.....	07/01/84-09/30/84	OFFICE ADMINISTRATOR.....	4,749.99
NULAND, VICTORIA JANE.....	07/01/84-09/30/84		923.61
PADILLA, DIANA I.....	07/01/84-07/13/84	STAFF ASSISTANT.....	505.36
RAMSEYER, SALLY.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	5,625.00
SCHARFENBERG, MARIE V.....	07/01/84-09/30/84	PERSONAL SECRETARY.....	4,500.00
SILVERMAN, LISA.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,916.66
SMITH, SONIA R.....	07/01/84-09/30/84		3,999.99
SOMKEN, LORI J.....	07/01/84-09/30/84	LEGISLATIVE AIDE.....	3,538.89
STEVENS, GEORGE L.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....	7,500.00
TWEED, KERI BENSON.....	07/01/84-09/30/84	OFFICE ADMINISTRATOR.....	5,000.01
VANDEVELD, AMY.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,875.00
VINSOK, GLORIA M.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	1,455.99
EXPENSES			
07-05 4181620007	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	84.00
07-05 4187610001	THE CAPITOL HILL HOTEL	LOGGING FOR STAFFER GEORGE STEVENS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	446.00
07-09 4188550002	JIM BATES	MEMBER'S IN-DISTRICT TRANSPORTATION - 41.67 MILES @ .24 PER MILE	10.00
07-09 4188550003	C & P TELEPHONE	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	449.19
07-09 4188550010	CANTRELL/CUTTER PRINTING, INC	PRINTING FOR CONSTITUENT COMMUNICATIONS	5,235.07
07-09 4188550005	CONGRESSIONAL QUARTERLY INC.	SUBSCRIPTION FOR SAN DIEGO OFFICE TO CONGRESSIONAL QUARTERLY	546.00
07-09 4188550007	DAVID R RAMAGE	PRINTING	82.80
07-09 4188550008	Do	PRINTING	80.00
07-09 4188550009	FEDERAL EXPRESS CORP	EXPRESS MAIL TO DISTRICT	36.00
07-09 4188550004	HOUSE OF REPRESENTATIVES RESTAURANT	FOOD & BEVERAGE, MEALS WITH CONSTITUENTS	76.90
07-09 4188550006	SAN DIEGO CLIPPING SERVICE	REFERENCE SERVICE.....	30.00
07-09 4188550003	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE CHARGES.....	230.36
07-16 4195390002	Do	LOCAL TELEPHONE SERVICE	146.09
07-16 4195590008	ABRAMS COFFEE TIME	F&B: COFFEE AND SUPPLIES FOR CONSTITUENTS	36.25
07-20 4200520012	JIM BATES	MEMBER'S IN-DISTRICT TRANSPORTATION - 41.67 MILES @ .24 PER MILE	10.00
07-20 4200520007	CANTRELL/CUTTER PRINTING, INC.	PRINTING FOR CONSTITUENT COMMUNICATIONS	2,812.50
07-20 4200520004	DAVID R RAMAGE	PRINTING OF CONSTITUENT COMMUNICATIONS	125.25
07-20 4200520003	Do	PRINTING FOR CONSTITUENT COMMUNICATIONS	38.00
07-20 4200520013	FEDERAL EXPRESS CORP	EXPRESS MAIL TO DISTRICT	62.00
07-20 4200520010	Do	EXPRESS MAIL TO DISTRICT	38.00
07-20 4200520009	Do	EXPRESS MAIL TO DISTRICT	12.50
07-20 4200520008	LORETTA A MARTINEZ	STAFFER'S TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	31.30
07-20 4200520005	CITY OF CHULA VISTA	STAFFER'S TRAVEL RELATED EXPENSES (MEALS) WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	23.25
07-20 4200520005	CITY OF NATIONAL CITY	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-20 4200520011	THE N.Y. TIMES SALES, INC	POSTAGE STAMPS FOR OFFICIAL USE	40.00
07-23 4202600008	POSTMASTER	POSTAGE STAMPS FOR OFFICIAL USE	40.00
07-23 4202600009	Do	OFFICIAL RECORDING SERVICES	84.00
07-26 4207610009	HOUSE RECORDING STUDIO	RENT 430 DAVIDSON RD SUITE A	636.00
07-30 4208890027	CITY OF CHULA VISTA	RENT	60.00
07-30 4208890029	CITY OF NATIONAL CITY	RENT 1746 EUCLID AVENUE	125.00
07-30 4208890028	D. THOMAS, REALTOR		3,563.50
07-31 4213900477	EQUIPMENT ALLOWANCE CHARGED)	(140.29)	14.30
07-31 4214210032	(STATIONERY ALLOWANCE CHARGED)		19.50
07-31 4214210010	Do		206.33
07-31 4214210005	C & P TELEPHONE	AT&T COMMUNICATIONS	4.54
08-09 4215300022	Do	LONG DISTANCE FOR DC OFFICE C&P TELEPHONE	546.00
08-09 4215300071	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION FOR SAN DIEGO OFFICE	24.00
08-09 4215300018	FEDERAL EXPRESS CORP	EXPRESS MAIL FROM DISTRICT TO DC OFFICE	129.16
08-09 4215300020	GSA, OAD, FINANCE DIVISION	FIS TELEPHONE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	4215300019	Do	07/22/84	FIS TELEPHONE	47.45	
08-09	4219210002	FEDERAL EXPRESS CORP	06/15/84-06/22/84	EXPRESS MAIL TO DISTRICT	300.50	
08-09	4219210015	Do	07/18/84-07/19/84	EXPRESS MAIL TO DISTRICT	86.00	
08-09	4219210001	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/84-06/28/84	MEALS WITH CONST	63.45	
08-09	4219210016	SAN DIEGO CLIPPING SERVICE	06/03/84-07/02/84	CLIPPING OF REFERENCE MATERIAL	30.00	
08-09	4219210003	XEROX CORPORATION	05/24/84	SUPPLIES FOR XEROX MACHINE	69.12	
08-12	4221610008	Do	06/13/84	POSTAGE STAMPS FOR OFFICIAL USE	40.00	
08-12	4221610007	Do	07/24/84	POSTAGE STAMPS FOR OFFICIAL USE	40.00	
08-12	4222770010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	361.10	
08-12	4223590020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	109.50	
08-16	4229600015	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SAN DIEGO, CA	4,392.00	
08-20	4229310005	JIM BATES	07/21/84	F&B: MEALS WITH CONSTITUENTS	13.57	
08-20	4229310006	CANTRELL/CUTTER PRINTING, INC	07/31/84	PRINTING FOR MEETING ANNOUNCEMENT	2,850.00	
08-20	4229310008	FEDERAL EXPRESS CORP	07/10/84	EXPRESS MAIL TO DISTRICT	38.00	
08-20	4229310007	Do	07/10/84	EXPRESS MAIL TO DISTRICT	12.50	
08-20	4229310033	Do	07/12/84	EXPRESS MAIL TO DISTRICT	38.00	
08-20	4229310010	VAN SYCKE & REESIDE TRAVEL	07/26/84	TRAVEL TO DISTRICT, DC TO SAN DIEGO	195.00	
08-21	4227520001	JIM BATES	06/30/84	MEMBER'S TRAVEL - WASHINGTON, DC/SAN DIEGO - ONE WAY, ON OFFICIAL BUSINESS	714.00	
08-21	4230220001	ALBERT ALVARADO	06/28/84	PHOTO EXPENSES FOR OFFICIAL BUSINESS	1.84	
08-21	4230220022	AT&T INFORMATION SYSTEMS	07/01/84	DISTRICT OFFICE TELEPHONE CHULA VISTA OFFICE	41.60	
08-21	4230220021	Do	07/01/84	DISTRICT OFFICE TELEPHONE NATIONAL CITY OFFICE	215	
08-21	4230220020	Do	07/01/84	DISTRICT OFFICE TELEPHONE - SOUTHEAST SAN DIEGO OFFICE	38.20	
08-21	4230220019	JIM BATES	06/30/84-07/24/84	MEMBER'S IN DISTRICT TRANS EXPENSE	8.00	
08-21	4230220018	Do	07/10/84	FOOD AND BEVERAGES - MEETING WITH CONST	28.38	
08-21	4230220016	PADRE TEALL INN	06/14/84	FOOD AND BEVERAGES - MEETING WITH CONST	10.58	
08-24	4233400013	AT&T INFORMATION SYSTEMS	03/01/84-05/31/84	DISTRICT OFFICE TELEPHONE - NATIONAL CITY OFFICE	4.24	
08-24	4233400032	JAMES P BARTLELL	07/12/84	FOOD & BEVERAGE - MEETING WITH CONSTITUENTS	13.29	
08-24	4233400010	DEAR COMMUNITY SERVICES OF SAN DIEGO	06/24/84-07/05/84	OFFICIAL EXPENSE - INTERPRETOR SERVICES FOR CITIZENS ADVISORY COMMITTEE	266.00	
08-24	4233400012	EASTER'S TRAVEL	08/01/84-08/01/85	STAFF'S TRAVEL - LORETTA MARTINEZ TRAVEL TO WASHINGTON, DC & RETURN TO SAN DIEGO	67.00	
08-24	4233400015	THE STAR NEWS	07/09/84-07/30/84	PUBLICATIONS AND SUBSCRIPTIONS FOR SAN DIEGO OFFICE - CHULA VISTA STAR NEWS	54.01	
08-24	4233410007	ALBERT ALVARADO	08/01/84	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE - GASOLINE - LEASED CAR	4.45	
08-24	4233410004	Do	08/02/84	OFFICE SUPPLIES ALLOWANCES CHARGED - DUPLICATE KEYS	12.57	
08-24	4233410009	Do	08/02/84	PHOTOGRAPHIC EXPENSES - OFFICIAL PHOTOGRAPHS	12.03	
08-24	4233410011	JIM BATES	08/02/84-08/07/84	MEMBER'S DISTRICT TRANSPORTATION EXPENSES, GAS FOR LEASED CAR	8.46	
08-24	4233410012	Do	07/07/84-08/03/84	FOOD & BEVERAGE IN DISTRICT - MEALS WITH CONSTITUENTS 4984/95/052904	10.00	
08-24	4233410016	Do	08/05/84	MEMBERS IN DISTRICT TRANSPORTATION - GAS - LEASED CAR	313.00	
08-24	4233410014	EASTER'S TRAVEL	07/23/84	STAFF TRAVEL - BOB FLINER'S TRAVEL TO WASHINGTON, DC	114.00	
08-24	4233410020	FEDERAL EXPRESS CORP	07/21/84	MEMBER'S TRANSPORTATION SAN DIEGO TO DC	50	
08-24	4233410020	PACIFIC BELL	06/07/84-07/06/84	LONG DISTANCE	47.79	
08-24	4233410019	Do	06/07/84-07/06/84	DISTRICT OFFICE TELEPHONE - SOUTHEAST SAN DIEGO OFFICE - LOCAL	22.68	
08-24	4233410017	Do	06/13/84-07/12/84	DISTRICT OFFICE TELEPHONE - NATIONAL CITY OFFICE	74.69	
08-24	4233410018	Do	07/14/84	DISTRICT OFFICE TELEPHONE - CHULA VISTA OFFICE	7.28	
08-24	4233410006	Do	07/19/84	AT&T COMM LONG DISTANCE		

08-24	4233410005	Do	07/19/84	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE - PACIFIC BELL LOCAL	137.21
08-24	4233410013	SAN DIEGO CLIPPING SERVICE	07/03/84-08/01/84	CLIPPING OF REFERENCE MATERIAL	30.00
08-24	4233410018	VAN SLYCK & REESIDE TRAVEL	07/26/84	STAFF TRAVEL TO WASHINGTON FROM DISTRICT - BOB FILMER - SAN DIEGO	195.00
08-24	4233410019	Do	08/02/84	BOB FILMER TRAVEL TO SAN DIEGO	195.00
08-24	4233400025	ALBERT ALVARADO	06/13/84	PHOTOGRAPHIC EXPENSES - DEVELOPMENT OF PHOTOS FOR OFFICIAL USE	7.16
08-24	4233840024	DEAF COMMUNITY SERVICES	06/05/84	OFFICIAL EXPENSE - INTERPRETER SERVICES FOR CITIZENS ADVISORY COMMITTEE	20.62
08-24	4233840021	PACIFIC BELL	06/07/84	SOUTHEAST SAN DIEGO AT&T COMM	2.30
08-24	4233840020	Do	06/07/84	DISTRICT OFFICE TELEPHONE - SOUTHEAST SAN DIEGO OFFICE	47.35
08-24	4233840023	Do	06/13/84	NATIONAL CITY AT&T COMM	10.14
08-24	4233840022	Do	06/13/84	DISTRICT OFFICE TELEPHONE - NATIONAL CITY OFFICE	12.01
08-24	4233840016	Do	06/13/84	AT&T COMM	4.51
08-24	4233840019	CITY OF CHULA VISTA	06/19/84	DISTRICT OFFICE TELEPHONE - DOWNTOWN OFFICE	179.11
08-29	4240890027	CITY OF NATIONAL CITY	08/01/84-08/30/84	RENT	636.00
08-29	4240890029	D. THOMAS REALTOR	08/01/84-08/30/84	RENT 1746 EUCLID AVENUE	60.00
08-29	4240890028	ABRAMS COFFEE TIME	08/01/84-08/30/84	FOOD & BEVERAGE FOR CONSTITUENTS	125.00
08-31	4236810010	CANTRELL/CUTTER PRINTING, INC.	08/13/84	TYPESET FOR NEWSLETTER	36.25
08-31	4236810012	DAVID R RAMAGE	08/09/84	PRINTING FOR COMPETITIVE WARRANTY ACT	325.00
08-31	4236810015	EASTER'S TRAVEL	08/10/84	MEMBERS TRAVEL TO WASHINGTON FROM SAN DIEGO	23.00
08-31	4236810011	FEDERAL EXPRESS CORP.	08/07/84	EXPRESS MAIL TO DISTRICT	134.00
08-31	4236810009	LORI J SOMKEN	07/31/84	STAFF TRANSPORTATION IN DISTRICT GAS, RENTAL CAR	42.00
08-31	4236810008	Do	07/02/84-07/05/84	TAXI	64.55
08-31	4236810007	VAN SLYCK & REESIDE TRAVEL	07/02/84-07/05/84	LORI SOMKEN STAFF TRAVEL TO DISTRICT AND RETURN TO WASHINGTON SAN DIEGO	5.00
08-31	4236810013	Do	06/26/84-07/22/84	MEMBER'S TRAVEL FROM DISTRICT (SAN DIEGO) TO WASHINGTON	268.00
08-31	4249500481	(EQUIPMENT ALLOWANCE CHARGED)	07/26/84-07/30/84		313.00
08-31	4249500481	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		3,585.05
08-31	4248600009	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		390.06
09-06	4241310001	ALBERT ALVARADO	08/01/84-08/31/84		5.20
09-06	4241310031	AT&T INFORMATION SYSTEMS	06/13/84	GASOLINE FOR LEASED VEHICLE	9.20
09-06	4241310004	Do	03/01/84-04/30/84	DISTRICT OFFICE TELEPHONE-CHULA VISTA OFFICE	85.76
09-06	4241310005	Do	03/01/84-04/30/84	DISTRICT OFFICE TELEPHONE SOUTHEAST SAN DIEGO OFFICE	48.48
09-06	4241310003	Do	03/01/84-05/31/84	DISTRICT OFFICE TELEPHONE DOWNTOWN SAN DIEGO OFFICE	160.45
09-06	4241310007	Do	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE SOUTHEAST SAN DIEGO OFFICE	38.20
09-06	4241310008	JAMES P BARTELL	06/22/84	FOOD & BEVERAGE-CONGRESSMAN'S MEETING WITH CONSTITUENTS	20.23
09-06	4241310006	ROBERT E FLINER	05/01/84-05/30/84	OFFICIAL EXPENSES-359 MI @ 24/MI	86.16
09-06	4241310004	JERRY RIFE	06/04/84	PHOTOGRAPHIC EXPENSES-FOR OFFICIAL PHOTOGRAPH COPIES	275.00
09-06	4241350014	JIM BATES	08/10/84	MEMBER'S TRAVEL TO DISTRICT	313.00
09-06	4241350015	CANTRELL/CUTTER PRINTING, INC.	08/14/84	MEMBER'S TRANSPORTATION COSTS IN DISTRICT	10.00
09-06	4241350011	FEDERAL EXPRESS CORP	08/16/84	PRINTING FOR TOWNHALL MEETING NOTICE	2,870.00
09-06	4241350012	GSA, OAD, FINANCE DIVISION	08/22/84	MAIL TO DISTRICT	24.00
09-07	4241560001	EASTER'S TRAVEL	08/22/84	SUPPLIES (OFFICE) FOR DISTRICT OFFICE	147.84
09-12	4254310026	C & P TELEPHONE	07/30/84	STAFF TRAVEL TO WASHINGTON FROM DISTRICT (BOB FILMER)	313.00
09-12	4254310025	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	TOLL CHGS	2,138.44
09-12	4254310024	DAVID R RAMAGE	08/21/84	NEWSLETTER PRINTING	195.00
09-12	4254310023	VAN SLYCK & REESIDE TRAVEL	08/21/84	PRINTING FOR #1901	44.32
09-13	4256200015	AT&T INFORMATION SYSTEMS	08/02/84	MEMBER'S TRAVEL TO DISTRICT SAN DIEGO	111.03
09-13	4256200006	Do	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE EAST SAN DIEGO OFFICE	40.55
09-13	4256200005	Do	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE SAN DIEGO MAIN OFFICE	2.68
09-13	4256200008	GSA, OAD, FINANCE DIVISION	08/01/84	DISTRICT OFFICE TELEPHONE NAT'L CITY OFFICE	54.38
09-13	4256200009	PACIFIC BELL	07/31/84	OFFICE SUPPLIES ALLOWANCE CHARGED	46.39
09-13	4256200013	Do	07/07/84-08/06/84	DISTRICT OFFICE TELEPHONE EAST SAN DIEGO OFFICE	17.48
09-13	4256200012	Do	07/13/84-08/12/84	DISTRICT OFFICE TELEPHONE NAT'L CITY OFFICE	13.77
09-13	4256200011	Do	07/19/84-08/18/84	DISTRICT OFFICE TELEPHONE SAN DIEGO MAIN OFFICE AT&T COMMUNICATIONS	408.82
09-13	4256200010	Do	07/19/84-08/18/84	DISTRICT OFFICE TELEPHONE SAN DIEGO MAIN OFFICE LOCAL CALLS	9.07
09-13	4256200015	Do	08/14/84	DISTRICT OFFICE TELEPHONE CHULA VISTA OFFICE AT&T COMMUNICATIONS	78.64
09-13	4256200014	Do	08/14/84	DISTRICT OFFICE TELEPHONE CHULA VISTA OFFICE LOCAL CALLS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM BATES—Con.						
09-14	4255480019	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING FOR PUBLIC HOUSING MEETING NOTICE	209.80	
09-14	4255480018	Do	08/27/84	PRINTING FOR CHESHIRE LABEL MEETING NOTICE	38.08	
09-14	4255480017	Do	08/27/84	PRINTING OF ADVISORY MEETING NOTICE	2,890.00	
09-14	4255480016	Do	08/27/84	PRINTING OF ADVISORY MEETING NOTICE	302.05	
09-14	4256680019	ALBERT ALVARADO	08/02/84-08/07/84	IN DISTRICT TRANSPORTATION EXPENSES - GAS FOR OFFICIAL LEASE CAR	10.00	
09-14	4256680013	Do	08/25/84	PHOTOGRAPHIC EXPENSES - OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	10.02	
09-14	4256880020	Do	08/29/84	OFFICE SUPPLIES ALLOWANCE CHARGED - KEYS FOR DISTRICT OFFICE	5.94	
09-14	4256880016	Do	09/01/84	OFFICE SUPPLIES ALLOWANCE CHARGED - FILM	2.17	
09-14	4256880028	Do	09/05/84	PHOTOGRAPHIC EXPENSES - OFFICIAL PHOTOGRAPHS	17.95	
09-14	4256880029	Do	09/07/84-09/11/84	IN DISTRICT TRANSPORTATION EXPENSES - FOR OFFICIAL LEASE CAR	9.00	
09-14	4256880021	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE - SAN DIEGO MAIN OFFICE	98.98	
09-14	4256880025	JIMI BATES	08/17/84-08/26/84	MEMBER'S TRANSPORTATION IN DISTRICT	37.50	
09-14	4256880027	DAVID R RANAGE	08/21/84	CALLING CARDS FOR MCCONNELL	37.50	
09-14	4256880015	Do	08/14/84	CONSTITUENT COMMUNICATIONS	18.50	
09-14	4256880014	Do	08/14/84	CONSTITUENT COMMUNICATIONS	114.50	
09-14	4256880018	DEAF COMMUNITY SERVICES	08/09/84	OFFICIAL EXPENSE - DEAF INTERPRETOR FOR CITIZEN ADVISORY COMMITTEE	95.00	
09-14	4256880026	FEDERAL EXPRESS CORP	08/01/84	MAILING COSTS TO DISTRICT	32.00	
09-14	4256880023	GSA, OAD, FINANCE DIVISION	06/18/84	OFFICE SUPPLIES ALLOWANCE CHARGED	12.50	
09-14	4256880022	Do	07/31/84	OFFICE SUPPLIES ALLOWANCE CHARGED	11.76	
09-14	4256880017	PADRE TRAIL INN	08/06/84	FOOD AND BEVERAGE - CONGRESSMAN MEETING WITH CITIZEN ADVISORY COMMITTEE	231.40	
09-14	4256880024	PITNEY BOWES	08/20/84	OFFICE SUPPLIES - TELECOPIER PAPER	14.19	
09-21	4263420012	JIM BATES	08/07/84-09/11/84	ROUND TRIP TRAVEL TO DISTRICT - SAN DIEGO	203.04	
09-21	4263420008	CANTRELL/CUTTER PRINTING, INC.	09/06/84	NEWSLETTER PRINTING	268.00	
09-21	4263420009	FEDERAL EXPRESS CORP	09/06/84	MAIL TO DISTRICT	4,423.86	
09-21	4263420010	HOUSE OF REPRESENTATIVES RESTAURANT	08/15/84-08/20/84	FOOD & BEVERAGE WITH CONSTITUENTS	153.50	
09-21	4263420011	SALLY HAN MCCONNELL	08/01/84-08/09/84	CLASS FOR LEGISLATIVE INSTITUTE, LEGISLATIVE ASSISTANT	34.42	
09-26	4269890027	CITY OF CHULA VISTA	09/01/84-09/30/84	RENT 430 DAVIDSON RD SUITE A	60.00	
09-26	4269890029	D. THOMAS, REALTOR	09/01/84-09/30/84	RENT	636.00	
09-26	4270590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 1746 EUCLID AVENUE	60.00	
09-26	4270680016	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	125.00	
09-28	4268640007	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	171.26	
09-30	4272900473	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	157.00	
09-30	4275820010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		3,578.27	
					51.02	

EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE	88,435.55
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	56,953.11

ADJUSTMENTS/REFUNDS

EXPENSES	
01-30 4270950014 THE WALL STREET JOURNAL.....	(47.00)
06-18 4201990044 HOLIDAY INN HARBOR VIEW.....	(46.64)
06-25 4201990063 CAPITOL HILL ASSOCIATES TRAVEL SERVICE.....	(446.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. BERKLEY BEDELL

SALARIES

BERTRAM SHARON S.	07/01/84-09/30/84	CASE WORKER	24.60
BIOLI DONNA L.	07/01/84-09/30/84	CHIEF CASEWORKER	56,589.92
DEGENARO RALPH TORKEL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,860.92
DEVERCAUX JOHN YOUNG	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,988.75
GALVIN TIMOTHY	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,376.25
GOODWIN KAREN F.	07/01/84-09/30/84	CASEWORKER	8,306.25
HARNACK RONALD C.	09/01/84-09/30/84	TEMPORARY EMPLOYEE	4,363.16
HILGENBERG STEVE P.	07/01/84-09/30/84	COMPUTER OPERATOR	3,900.00
HODGSON CLAYTON E.	07/01/84-09/30/84	DISTRICT DIRECTOR	3,910.61
LAGOS MARILYN L.	07/01/84-09/30/84	CASE WORKER	3,466.25
MAYOCK JOHN M.	07/01/84-09/30/84	TEMPORARY EMPLOYEE	3,913.75
OBRIEN JAMES	07/01/84-09/30/84	CASEWORKER	3,500.00
PAYNE, NANCY L.	07/01/84-09/30/84	SCHEDULING DIRECTOR	7,855.99
Do	07/01/84-09/30/84	PERSONAL SECRETARY	7,346.25
POLOVAC MICHAEL, II	08/01/84-09/30/84	LEGISLATIVE ASSISTANT	48.32
ROHDE DUREEN	07/01/84-09/30/84	STAFF ASSISTANT	6,319.67
RYAN ANN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,860.92
SPACK KELLY K.	07/01/84-09/30/84	STAFF ASSISTANT	3,860.92
STATZ HAROLD M.	07/01/84-09/30/84	COMMUNICATIONS REP.	2,888.75
ULVEN MARK	07/01/84-09/30/84	PRESS SECRETARY	2,902.07
YAGER, MARILYN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,000.01
Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,684.00
Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,160.31

EXPENSES

07-05 4181620008 HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	176.00
07-06 4185880007 C & P TELEPHONE.....	05/01/84-05/01/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	23.90
07-06 4185880006 Do	05/01/84-05/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	2.31
07-06 4185880009 DAVID R RAMAGE.....	06/20/84	PAYMENT FOR THE PRINTING OF CALLING CARDS FOR ANDY STATZ	24.00
07-06 4185880010 Do	06/20/84	PAYMENT FOR THE PRINTING OF REPORT ON SMALL BUSINESS	432.50
07-06 4185880008 RALPH T DE GENNARO.....	06/21/84-06/23/84	REIMBURSEMENT FOR FEES FOR CRS LEGISLATIVE INSTITUTE	60.00
07-09 4188250005 NORTHWESTERN BELL TELEPHONE COMPANY.....	05/19/84-06/18/84	MASON CITY - AT&T COMMUNICATIONS	6.50
07-09 4188250005 Do	05/19/84-06/18/84	MASON CITY - TELEPHONE SERVICE	68.86
07-09 4188250004 SOUTHWEST DISTRIBUTION SERVICE.....	04/01/84-06/30/84	PAYMENT FOR ONE QUARTER YEAR SUBSCRIPTION	19.60
07-09 4188250004 Do	06/21/84-06/22/84	PAYMENT FOR THE CONG'S LODGING WHILE IN IOWA	17.40
07-09 4188250007 Do	06/29/84	PAYMENT FOR R/T TICKET FROM DC TO DES MOINES FOR CONG BEDELL	384.00
07-13 4192510012 Do	07/02/84	PAYMENT FOR ONE WAY TICKET FROM DC TO OMAHA FOR MEETINGS IN DISTRICT FOR CONG BEDELL	284.00
07-13 4192510015 GSA, OAD, FINANCE DIVISION.....	06/22/84	PAYMENT FOR PRINTING OF NEWSLETTER TO FARMERS IN THE DISTRICT	990.00
07-13 4192510014 Do	06/22/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE THROUGH GSA	50.30
07-13 4192510013 MARILYN L LAGOS.....	06/22/84	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE (THROUGH GSA)	347.17
07-13 4192510016 NEW YORK TIMES.....	07/02/84-09/30/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT - 15 MILES @ .185 PER MILE	2.78
		PAYMENT FOR ONE QUARTER YEAR SUBSCRIPTION	32.00

(539.64)
144,849.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	4195260026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	263.35	
07-16	4195310027	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	155.91	
07-17	4194550005	DAVID R RAMAGE	07/02/84	PAYMENT FOR LABELING OF ENVELOPES FOR SMALL BUSINESS MAILING	128.90	
07-17	4194550006	SPORTSMAN CAMERA	06/12/84	PAYMENT FOR PROCESSING OF FILM—PRINTS OF CONGRESSMAN AND LOCAL LEADERS	5.50	
07-18	4195680009	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	PAYMENT FOR THE MASON CITY OFFICE TELEPHONE SERVICE	51.76	
07-18	4195680010	DAVID R RAMAGE	07/09/84	PAYMENT FOR LABELING OF FARMERS NEWSLETTER	228.80	
07-18	4198610025	KAREN GOODWIN	06/03/84-06/22/84	REMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT 347 MI AT 18.5/MI	64.20	
07-18	4198610026	CLAYTON HODGSON	06/05/84-06/23/84	REMB FOR MILEAGE COSTS WHILE TRAVELING IN THE DISTRICT 781 MI AT 18.5/MI	144.49	
07-18	4198610027	Do	06/21/84-06/23/84	REMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	63.64	
07-18	4198610028	THE ARMSTRONG JOURNAL	06/01/84-07/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	10.00	
07-18	4198610029	Do	06/06/84-07/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00	
07-18	4198610030	THE NEW FARM	06/01/84	OFFICIAL MILLAGE SERVICES	51.00	
07-26	4207610010	HOUSE RECORDING STUDIO	07/11/84	REMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT, 258 MILES @ 18 1/2¢/MI	47.43	
07-31	4208710022	DONNA BUOL	07/01/84-07/31/84	PAYMENT FOR CALLING CARDS FOR RYAN	18.50	
07-31	4208710023	DAVID R RAMAGE	07/01/84-07/31/84	PAYMENT FOR PRINTING SERVICES THROUGH THE MAJORITY PRINTER	83.25	
07-31	4208710024	Do	07/11/84	RENEWAL OF ONE YEAR SUBSCRIPTION	18.00	
07-31	4208710025	INC. MAGAZINE	07/16/84-07/17/84		2,620.26	
07-31	4213900245	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/17/85		823.02	
07-31	4214120011	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		125.29	
08-03	4214600008	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMM PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	4.62	
08-03	4214600009	Do	06/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE CAP	546.00	
08-03	4214600005	CONGRESSIONAL QUARTERLY INC	10/21/84-10/20/85	PAYMENT FOR A RENEWAL OF ONE YEAR SUBSCRIPTION	4.00	
08-03	4214600007	DHL AIRWAYS INC	06/21/84	PAYMENT FOR EXPRESS MAIL	7.50	
08-03	4214600004	MAPLETON PRESS	07/01/84-08/01/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	17.00	
08-03	4214600006	THE SHELTON MAIL & SUN	07/03/84-07/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	542.00	
08-03	4214600003	VISA	06/29/84-07/23/84	PAYMENT FOR THE CONGRESSMAN'S ROUND TRIP AIRFARE TO THE DISTRICT	111.78	
08-03	4214600001	Do	07/02/84-07/23/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	72.70	
08-03	4214600002	Do	07/10/84-07/11/84	PAYMENT FOR THE CONGRESSMAN'S AND CLAYTON HODGSON'S LODGING WHILE TRVLG IN IOWA ON OFCL BUSINESS	162.73	
08-12	4229200026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	262.58	
08-12	4229280026	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	363.00	
08-16	4229600033	GENERAL SERVICES ADMINISTRATION	07/01/84-06/30/84	RENT SIOUX CITY IA 00000	2,285.00	
08-16	4229600018	Do	07/01/84-09/30/84	RENT SIOUX CITY IA 00000	1,045.00	
08-16	4229600017	Do	07/01/84-09/30/84	RENT MASON CITY	18.50	
08-20	4229310011	DAVID R RAMAGE	07/31/84	PAYMENT FOR KAREN GOODWIN'S BUSINESS CARDS	67.00	
08-20	4229310012	R.L. POLK & CO.	08/24/84	PAYMENT FOR MASON CITY DIRECTORY	39.52	
08-20	4229310014	VISA	08/03/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN DISTRICT	684.00	
08-21	4229310013	Do	08/03/84-08/05/84	PAYMENT FOR THE CONGRESSMAN'S R/T FLIGHT TO DISTRICT-DC-MASON CITY-DC	57.03	
08-21	4233600026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	20.00	
08-21	4233600023	EMMETTSBURG PUBLISHING CO.	08/04/84-08/03/85	PAYMENT FOR ANNUAL SUBSCRIPTION RENEWAL	12.50	
08-21	4233600022	FEDERAL EXPRESS CORP	07/16/84	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL MAIL	50.30	
08-21	4233600027	GSA, DAD, FINANCE DIVISION	07/22/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	350.39	
08-21	4233600028	Do	07/22/84	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE	172.24	
08-21	4233600031	CLAYTON HODGSON	07/02/84-07/31/84	REIMBURSEMENT FOR MILEAGE COSTS WHILE TRAVELING IN THE DISTRICT 931 MI AT 18.5/MI	5.92	
08-21	4233600029	MARILYN L LAGOS	07/11/84-07/17/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT 18.5 CENTS X 32 MILES		

08-21	4233600030	Do	07/16/84-07/18/84	REIMBURSEMENT FOR POSTAGE PAID	1.01
08-21	4233600024	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/84-07/18/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	114.79
08-21	4233600025	POCAHONTAS RECORD-DEMOCRAT	08/01/84-08/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	12.50
08-24	4233640008	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	90.50
08-24	4233840028	DAVID R RAMAGE	08/03/84	PAYMENT FOR TYPE SET AND PRINTING OF LETTER	25.75
08-24	4233840027	FEDERAL EXPRESS CORP	07/17/84	PAYMENT FOR EXPRESS MAIL SENT TO THE CONGRESSMAN	38.00
08-24	4233840027	SUMMIT PRINTING COMPANY	08/01/84-08/01/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	14.00
08-24	4233840028	U.S. CONG. TRAVEL & TOURISM CAUCUS	08/13/84	PAYMENT FOR MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
08-27	4233240028	EMPLOYMENT RESEARCH ASS.	07/06/84-07/28/84	PAYMENT FOR PUBLICATION ENTITLED BANKRUPTCY AMERICA	2.40
08-27	4233240003	KAREN GOODWIN	07/06/84-07/28/84	REIMB FOR LODGING AND MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	47.25
08-27	4233240002	Do	08/01/84-08/01/85	438 MILES AT 18¢ PER MILE	81.03
08-27	4233240027	THE ORANGE CITY CAPITAL-DEMOCRAT	08/01/84-08/01/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	14.00
08-27	4233240027	WESTERN UNION	07/01/84-07/31/84	PAYMENT FOR OFFICIAL MESSAGE SERVICE	11.63
08-31	424500242	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,609.55
08-31	4248570011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		117.82
09-10	4251600013	DAVID R RAMAGE	08/14/84	PAYMENT FOR THE PRINTING OF POSTAL PATRON	3,576.00
09-10	4251600014	Do	08/17/84	PAYMENT FOR LABELING ENVELOPES	23.35
09-10	4251600012	Do	08/22/84	PAYMENT FOR 2 SCHEDULE LETTERS	1,956.00
09-10	4251600015	Do	08/25/84	PAYMENT FOR PRINTING OF STATIONERY AND ENVELOPES	780.37
09-10	4251600009	HUDSON'S WASHINGTON NEWS MEDIA	08/25/84	PAYMENT FOR COPY OF HUDSON'S DIRECTORY	86.37
09-10	4251600011	NORTHWESTERN BELL TELEPHONE COMPANY	08/20/84-08/18/84	PAYMENT FOR MASON CITY'S AT&T CORD	13.66
09-10	4251600010	Do	07/19/84-08/16/84	PAYMENT FOR MASON CITY'S TELEPHONE SERVICE LOCAL	89.42
09-10	4251600016	THE ALTA ADVERTISER	09/30/84-09/30/85	RENEWAL OF ONE YEAR SUBSCRIPTION	10.00
09-12	4234600001	AB DICK COMPANY	08/17/84-08/26/84	PAYMENT FOR PRINTING SUPPLIES	181.20
09-12	4234600005	BANK OF VIRGINIA	08/17/84-08/26/84	PAYMENT FOR ROUND TRIP FLIGHT FOR MARILYN YAGER WHILE IN IOWA ON OFFICIAL BUSINESS	273.00
09-12	4234600004	Do	08/17/84-08/26/84	PAYMENT FOR MARILYN YAGERS LODGING AND MEALS WHILE IN THE DISTRICT	309.00
09-12	4234600006	Do	08/20/84-08/21/84	PAYMENT FOR MARILYN YAGERS LODGING AND MEALS WHILE IN THE DISTRICT	27.38
09-12	4234600007	Do	08/24/84-08/26/84	PAYMENT FOR GASOLINE COSTS W/ RENTAL CAR INCURRED WHILE MARILYN YAGER WAS TVLG IN IOWA ON OFCL BUSS.	30.50
09-12	4254600003	RALPH T DE GENNARO	08/24/84-08/27/84	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS INSTITUTE	75.00
09-12	4254600011	DORWEILER PUBLISHING CO	08/31/84-08/30/85	PAYMENT FOR ANNUAL SUBSCRIPTIONS	32.00
09-12	4254600009	MARILYN YAGER	08/20/84	REIMBURSEMENT FOR PARKING COSTS INCURRED WHILE ATTENDING MEETINGS IN DES MOINES	3.25
09-12	4254600008	Do	08/20/84-08/21/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT INCLUDING LUNCH AT AGING CONF IN OKOBOJI	9.35
09-12	4254600010	Do	08/22/84	REIMBURSEMENT FOR GASOLINE COSTS W/ RENTAL CAR INCURRED WHILE TRAVELING IN THE DISTRICT	14.00
09-13	4256200016	CLAYTON HODGSON	08/01/84-08/30/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELLING IN THE DISTRICT 1822 MILES AT 24¢ PER MILE	337.07
09-13	4256200017	Do	08/17/84-08/28/84	REIMB FOR LODGING AND MEALS WHILE TRAVELLING IN THE DISTRICT	154.20
09-13	4256200018	Do	08/31/84	REIMB FOR REGISTRATION FEE FOR POLICY CONFERENCE	10.00
09-17	4257600009	POSTMASTER	08/09/84	PAYMENT FOR 200 STAMPS AT 20 CENTS EACH	40.00
09-26	4263300013	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	56.73
09-26	4263300019	BANCROFT REGISTER	08/31/84-08/31/85	PAYMENT FOR RENEWAL OF ANNUAL SUBSCRIPTION	8.50
09-26	4263300017	BANK OF VIRGINIA	08/04/84-08/11/84	PAYMENT FOR JOHN DEVEREAUX'S RENTAL CAR WHILE TRAVELING IN THE DISTRICT	240.05
09-26	4263300006	Do	09/04/84-09/07/84	PAYMENT FOR ANDY STATZ'S LODGING WHILE IN WASHINGTON ON BUSINESS	241.60
09-26	4263300011	DAVID R RAMAGE	08/31/84	PAYMENT FOR THE LABELING OF ENVELOPES ON THE VETERAN NEWSLETTER	40.45
09-26	4263300012	Do	09/10/84	PAYMENT FOR NEGATIVES & PLATE FOR PRINTING	15.00
09-26	4263300016	JOHN DEVEREAUX	08/04/84-08/11/84	REIMB FOR AIRFARE FOR R/T FLIGHT TO OMAHA	269.00
09-26	4263300018	EVERLY ROYAL NEWS	08/28/84-08/27/85	REIMB FOR COST OF MEAL PURCHASED WHILE TRAVELING IN DISTRICT	14.00
09-26	4263300008	KAREN GOODWIN	08/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING TO A MEETING IN THE DISTRICT	27.75
09-26	4263300007	GSA, DAO, FINANCE DIVISION	08/22/84	PAYMENT FOR SIOUX CITY OFFICE TELEPHONE SERVICE	355.81
09-26	4263300014	Do	08/22/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	50.30
09-26	4263300010	MARILYN L LAGOS	08/27/84	REIMB FOR LUNCH COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	1.92
09-26	4263300009	Do	08/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	79.74
09-26	4263300020	THE HAMPTON CHRONICLE AND HAMPTON TIMES	08/01/84-08/01/85	PAYMENT FOR RENEWAL OF ANNUAL SUBSCRIPTION	26.00
09-26	4263300022	THE ROCK VALLEY BEE	09/26/84-09/25/85	PAYMENT FOR THE RENEWAL OF ANNUAL SUBSCRIPTION	12.00
09-26	4263300021	VANCE PUBLISHING CORP	09/01/84-09/01/85	PAYMENT FOR RENEWAL OF ANNUAL SUBSCRIPTION OF THE DROVERS JOURNAL	8.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERKLEY BEDELL—Con.						
09-26	4263330005	VISA	08/17/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	18.72	
09-26	4263330004	Do	09/03/84-09/05/84	PAYMENT FOR THE CONGRESSMAN'S LODGING IN SIOUX CITY	62.06	
09-26	4270510026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE	292.38	
09-26	4270610026	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	162.74	
09-28	4268300014	BANK OF VIRGINIA	08/04/84-08/04/84	PAYMENT FOR JOHN DEVEREAUX'S LODGING WHILE IN DISTRICT	154.98	
09-28	4268300013	Do	08/04/84-08/11/84	PAYMENT FOR GASOLINE FOR JOHN DEVEREAUX'S RENTAL CAR IN THE DISTRICT	33.50	
09-28	4268300015	JOHN DEVEREAUX	08/05/84-08/10/84	PAYMENT FOR JOHN DEVEREAUX'S MEALS WHILE IN THE DISTRICT	59.54	
09-28	4268300008	VISA	08/10/84-09/05/84	PAYMENT FOR R/T FLIGHT TO DISTRICT-SIOUX CITY (CONG BEDELL)	378.00	
09-28	4268300011	Do	09/07/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN SIOUX CITY	31.03	
09-28	4268300007	Do	09/07/84	PAYMENT FOR ONE WAY TRIP TO SIOUX CITY FROM DCA FOR CONGRESSMAN BEDELL	189.00	
09-28	4268300012	Do	09/08/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN DES MOINES	18.36	
09-28	4268300010	Do	09/09/84	PAYMENT FOR ONE WAY TRIP FROM DES MOINES TO WASH. DC (CONG BEDELL)	192.00	
09-28	4268640008	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	62.00	
09-30	4272900241	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,149.05	
09-30	4275820032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		714.35	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE					92,133.84	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,343.06	
TOTAL					125,476.90	
OFFICE OF THE HON. ANTHONY C BEILSEN						
SALARIES						
07/01/84-09/30/84	BERGER, JAMIE	PART-TIME EMPLOYEE			1,112.49	
07/01/84-09/30/84	BROWN, DIANE KINZER	STAFF ASSISTANT			5,184.48	
07/01/84-08/31/84	CHUN, JINNY	RECEPTIONIST/STAFF ASST			2,621.92	
07/01/84-09/30/84	DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT			6,783.05	
09/01/84-09/30/84	DYE III, ROY AUGUSTUS	STAFF ASSISTANT			500.00	
07/01/84-09/30/84	EMERSON, JOYCE C.	FIELD REPRESENTATIVE			3,841.80	
07/01/84-09/30/84	EVERTS, GREGORY THOMAS	LEGISLATIVE AIDE			4,425.69	
07/01/84-09/30/84	FAULSTICH, JANET K.	ADMINISTRATIVE ASSISTANT			11,515.30	
07/01/84-09/30/84	FLEISHMAN, SANDRA B.	STAFF ASSISTANT			500.00	
07/01/84-09/30/84	FRIEDMAN, LINDA J.	LEGIS PRESS ASST			7,839.59	
07/01/84-09/30/84	GORDON, CYNTHIA S.	STAFF ASSISTANT			5,625.96	
07/01/84-09/30/84	HATFIELD, VIRGINIA M.	DISTRICT OFFICE MANAGER			4,848.43	
07/01/84-09/30/84	HELLIZER, RUTH I.	LEGISLATIVE AIDE			4,711.82	
07/01/84-09/30/84	HERNANDEZ, LILLIAN M.	STAFF ASSISTANT			3,535.81	
08/01/84-08/31/84	LUPICA, CARMELA	SHARED EMPLOYEE			300.00	
07/01/84-09/30/84	MILLER, CRAIG	PART-TIME EMPLOYEE			1,925.18	

5,758.93	FIELD REPRESENTATIVE.....	07/01/84-09/30/84	5,758.93	FIELD REPRESENTATIVE.....	07/01/84-09/30/84
1,162.50	RECEPTIONIST-SCHEDULER.....	09/04/84-09/30/84	1,162.50	RECEPTIONIST-SCHEDULER.....	09/04/84-09/30/84
5,615.62	LEGISLATIVE ASSISTANT.....	07/01/84-09/30/84	5,615.62	LEGISLATIVE ASSISTANT.....	07/01/84-09/30/84
5,432.65	FIELD REPRESENTATIVE.....	07/01/84-09/30/84	5,432.65	FIELD REPRESENTATIVE.....	07/01/84-09/30/84
3,927.80	LEGISLATIVE ASSISTANT.....	07/01/84-09/30/84	3,927.80	LEGISLATIVE ASSISTANT.....	07/01/84-09/30/84
6,249.99	SHARED EMPLOYEE.....	07/01/84-09/30/84	6,249.99	SHARED EMPLOYEE.....	07/01/84-09/30/84
300.00			300.00		
14.95	SUPPLIES-WEST LOS ANGELES OFFICE.....	05/31/84	14.95	SUPPLIES-WEST LOS ANGELES OFFICE.....	05/31/84
24.00	PHOTO PRINTS FOR OFFICIAL USE.....	06/07/84	24.00	PHOTO PRINTS FOR OFFICIAL USE.....	06/07/84
100.00	OFFICIAL PHOTOGRAPHS.....	06/07/84	100.00	OFFICIAL PHOTOGRAPHS.....	06/07/84
91.84	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT.....	06/01/84-06/05/84	91.84	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT.....	06/01/84-06/05/84
867	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE MONTH OF MAY.....	05/01/84-05/31/84	867	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE MONTH OF MAY.....	05/01/84-05/31/84
73.50	1 DAILY 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE.....	07/01/84-09/30/84	73.50	1 DAILY 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE.....	07/01/84-09/30/84
120.00	2 DAILY 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE.....	07/01/84-09/30/84	120.00	2 DAILY 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE.....	07/01/84-09/30/84
162.64	PHONE EQUIPMENT - VALLEY OFFICE.....	03/01/84-06/01/84	162.64	PHONE EQUIPMENT - VALLEY OFFICE.....	03/01/84-06/01/84
176.76	FTS SERVICE - VALLEY OFFICE.....	05/23/84-06/22/84	176.76	FTS SERVICE - VALLEY OFFICE.....	05/23/84-06/22/84
23.05	SUPPLIES - WEST LOS ANGELES OFFICE.....	06/18/84	23.05	SUPPLIES - WEST LOS ANGELES OFFICE.....	06/18/84
476.20	PHONE BILL - WEST LOS ANGELES OFFICE.....	06/22/84	476.20	PHONE BILL - WEST LOS ANGELES OFFICE.....	06/22/84
23.09	PHONE SERVICE - VALLEY OFFICE.....	04/29/84-05/28/84	23.09	PHONE SERVICE - VALLEY OFFICE.....	04/29/84-05/28/84
19.52	COOKER RENTAL CUPS - VALLEY OFFICE.....	06/01/84-06/30/84	19.52	COOKER RENTAL CUPS - VALLEY OFFICE.....	06/01/84-06/30/84
119.55	LOCAL EQUIPMENT CHARGE.....	05/01/84-05/31/84	119.55	LOCAL EQUIPMENT CHARGE.....	05/01/84-05/31/84
129.36	LOCAL TELEPHONE SERVICE.....	05/01/84-05/31/84	129.36	LOCAL TELEPHONE SERVICE.....	05/01/84-05/31/84
645.08	MAILING LABELS FOR OFFICIAL MAILING.....	07/02/84	645.08	MAILING LABELS FOR OFFICIAL MAILING.....	07/02/84
9.35	EXPRESS MAIL FEE FOR OFFICIAL MAIL TO DISTRICT OFFICE.....	07/09/84	9.35	EXPRESS MAIL FEE FOR OFFICIAL MAIL TO DISTRICT OFFICE.....	07/09/84
4.80	REPRESENTED MEMBER AT FESTIVAL OF THE ARTS FOR THE HANDICAPPED AT CAL STATE UNIV NORTHRIDGE 20 @ 24/MI.....	05/10/84	4.80	REPRESENTED MEMBER AT FESTIVAL OF THE ARTS FOR THE HANDICAPPED AT CAL STATE UNIV NORTHRIDGE 20 @ 24/MI.....	05/10/84
34.00	PRESS CLIPPINGS-MONTH OF JUNE.....	06/01/84-06/30/84	34.00	PRESS CLIPPINGS-MONTH OF JUNE.....	06/01/84-06/30/84
10.64	BATTERY FOR OFFICE MICROPHONE.....	07/12/84	10.64	BATTERY FOR OFFICE MICROPHONE.....	07/12/84
13.50	SUPPLIES W LOS ANGELES.....	06/30/84	13.50	SUPPLIES W LOS ANGELES.....	06/30/84
426.09	TELEPHONE BILL FOR WEST LOS ANGELES OFFICE.....	07/22/84	426.09	TELEPHONE BILL FOR WEST LOS ANGELES OFFICE.....	07/22/84
28.19	COOKIES FOR OFFICIAL COMMUNITY MEETING.....	07/12/84	28.19	COOKIES FOR OFFICIAL COMMUNITY MEETING.....	07/12/84
5.21	COFFEE FOR OFFICIAL COMMUNITY MEETING.....	07/11/84	5.21	COFFEE FOR OFFICIAL COMMUNITY MEETING.....	07/11/84
954.00	RENT SUITE 222 18401 BURBANK BLVD.....	07/01/84-07/30/84	954.00	RENT SUITE 222 18401 BURBANK BLVD.....	07/01/84-07/30/84
2,709.09		07/01/84-07/31/84	2,709.09		07/01/84-07/31/84
222.58	PRINTING OF POSTCARDS FOR TOWNHALL MEETING.....	07/13/84	222.58	PRINTING OF POSTCARDS FOR TOWNHALL MEETING.....	07/13/84
468.37	LABELING AND MAILING OF DISTRICT MAILER.....	07/13/84	468.37	LABELING AND MAILING OF DISTRICT MAILER.....	07/13/84
3.75	SUBSCRIPTION-TARZANA OFFICE.....	08/01/84-12/31/84	3.75	SUBSCRIPTION-TARZANA OFFICE.....	08/01/84-12/31/84
7.36	R/T AIRLINE TICKET TO C. D. FOR MEMBER, DC-LA-DC.....	06/01/84-06/30/84	7.36	R/T AIRLINE TICKET TO C. D. FOR MEMBER, DC-LA-DC.....	06/01/84-06/30/84
399.00	EXPRESS MAIL TO DISTRICT OFFICE.....	07/28/84-07/22/84	399.00	EXPRESS MAIL TO DISTRICT OFFICE.....	07/28/84-07/22/84
9.35	EXPRESS MAIL TO DISTRICT OFFICE.....	07/24/84	9.35	EXPRESS MAIL TO DISTRICT OFFICE.....	07/24/84
248.52	RENTAL CAR FOR MEMBER WHILE IN DISTRICT.....	07/08/84-07/15/84	248.52	RENTAL CAR FOR MEMBER WHILE IN DISTRICT.....	07/08/84-07/15/84
72.51	RENTAL CAR FOR MEMBER WHILE IN DISTRICT.....	07/20/84-07/22/84	72.51	RENTAL CAR FOR MEMBER WHILE IN DISTRICT.....	07/20/84-07/22/84
104.19	PHONE EQUIPMENT RENTAL - VALLEY OFFICE.....	06/01/84-06/30/84	104.19	PHONE EQUIPMENT RENTAL - VALLEY OFFICE.....	06/01/84-06/30/84
174.16	FTS SERVICE - VALLEY OFFICE.....	07/22/84	174.16	FTS SERVICE - VALLEY OFFICE.....	07/22/84
9.35	EXPRESS MAIL CHARGE.....	07/25/84	9.35	EXPRESS MAIL CHARGE.....	07/25/84
33.41	PHONE SERVICE - VALLEY OFFICE.....	05/28/84-06/27/84	33.41	PHONE SERVICE - VALLEY OFFICE.....	05/28/84-06/27/84
17.50	COOLER RENTAL.....	07/01/84-07/31/84	17.50	COOLER RENTAL.....	07/01/84-07/31/84
137.03	LOCAL TELEPHONE SERVICE.....	06/01/84-06/30/84	137.03	LOCAL TELEPHONE SERVICE.....	06/01/84-06/30/84
118.69	LOCAL EQUIPMENT CHARGE.....	06/01/84-06/30/84	118.69	LOCAL EQUIPMENT CHARGE.....	06/01/84-06/30/84
15.00	ANNUAL FEE FOR VISA CARD USED FOR OFFICIAL PURCHASES.....	07/01/83-07/30/84	15.00	ANNUAL FEE FOR VISA CARD USED FOR OFFICIAL PURCHASES.....	07/01/83-07/30/84
15.00	ANNUAL FEE FOR VISA CARD USED FOR OFFICIAL PURCHASES.....	07/01/84-06/30/85	15.00	ANNUAL FEE FOR VISA CARD USED FOR OFFICIAL PURCHASES.....	07/01/84-06/30/85
8,475.00	RENT LOS ANGELES CA 00000.....	07/01/84-09/30/84	8,475.00	RENT LOS ANGELES CA 00000.....	07/01/84-09/30/84
2,602.26	PREPARATION OF LABELS FOR NEWSLETTER.....	07/30/84	2,602.26	PREPARATION OF LABELS FOR NEWSLETTER.....	07/30/84
21.00	GASOLINE FOR RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT.....	07/13/84	21.00	GASOLINE FOR RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT.....	07/13/84

EXPENSES

07-05	4177340012	GSA, OAO, FINANCE DIVISION.....	07-05	4177340012	GSA, OAO, FINANCE DIVISION.....
07-05	4177340014	JEAN DORIS KAHN.....	07-05	4177340014	JEAN DORIS KAHN.....
07-05	4177340011	JEAN PRITCHARD.....	07-05	4177340011	JEAN PRITCHARD.....
07-09	4188630002	VISA, FIRST VIRGINIA BANK.....	07-09	4188630002	VISA, FIRST VIRGINIA BANK.....
07-09	4188630004	C & P TELEPHONE.....	07-09	4188630004	C & P TELEPHONE.....
07-09	4188630003	NATIONAL NEWS AGENCY.....	07-09	4188630003	NATIONAL NEWS AGENCY.....
07-12	4191450031	Do.....	07-12	4191450031	Do.....
07-12	4191450029	AT&T INFORMATION SYSTEMS.....	07-12	4191450029	AT&T INFORMATION SYSTEMS.....
07-12	4191450026	GSA, OAO, FINANCE DIVISION.....	07-12	4191450026	GSA, OAO, FINANCE DIVISION.....
07-12	4191450033	Do.....	07-12	4191450033	Do.....
07-12	4191450030	PACIFIC TELEPHONE.....	07-12	4191450030	PACIFIC TELEPHONE.....
07-12	4191450032	SPARKLETS DRINKING WATER CORP.....	07-12	4191450032	SPARKLETS DRINKING WATER CORP.....
07-16	4195260027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07-16	4195260027	CHESAPEAKE & POTOMAC TELEPHONE CO.....
07-16	4195310028	Do.....	07-16	4195310028	Do.....
07-17	4195650002	BELOW, TOBE AND ASSOCIATES.....	07-17	4195650002	BELOW, TOBE AND ASSOCIATES.....
07-17	4195650001	GREGORY THOMAS EVERTS.....	07-17	4195650001	GREGORY THOMAS EVERTS.....
07-17	4195650003	LEE J SOSKIN.....	07-17	4195650003	LEE J SOSKIN.....
07-20	4199350001	ALLENS PRESS CLIPPING BUREAU.....	07-20	4199350001	ALLENS PRESS CLIPPING BUREAU.....
07-30	4208210026	LINDA L FRIEDMAN.....	07-30	4208210026	LINDA L FRIEDMAN.....
07-30	4208210023	GSA, OAO, FINANCE DIVISION.....	07-30	4208210023	GSA, OAO, FINANCE DIVISION.....
07-30	4208210022	Do.....	07-30	4208210022	Do.....
07-30	4208210024	CRAIG MILLER.....	07-30	4208210024	CRAIG MILLER.....
07-30	4208890030	LEE J SOSKIN.....	07-30	4208890030	LEE J SOSKIN.....
07-31	4213900438	GEORGE E MOSS.....	07-31	4213900438	GEORGE E MOSS.....
07-31	4214120033	(STATIONERY ALLOWANCE CHARGED).....	07-31	4214120033	(STATIONERY ALLOWANCE CHARGED).....
08-08	4216710018	J & M ADVERTISING.....	08-08	4216710018	J & M ADVERTISING.....
08-08	4216710017	PACIFIC DIRECT MAIL SERVICES, INC.....	08-08	4216710017	PACIFIC DIRECT MAIL SERVICES, INC.....
08-09	4215300024	THE MALIBU SURFSIDE NEWS.....	08-09	4215300024	THE MALIBU SURFSIDE NEWS.....
08-09	4215300023	C & P TELEPHONE.....	08-09	4215300023	C & P TELEPHONE.....
08-09	4220740026	VISA, FIRST VIRGINIA BANK.....	08-09	4220740026	VISA, FIRST VIRGINIA BANK.....
08-09	4220740025	JANET FAULSTICH.....	08-09	4220740025	JANET FAULSTICH.....
08-09	4220740024	VISA, FIRST VIRGINIA BANK.....	08-09	4220740024	VISA, FIRST VIRGINIA BANK.....
08-12	4220810003	Do.....	08-12	4220810003	Do.....
08-12	4220810001	AT&T INFORMATION SYSTEMS.....	08-12	4220810001	AT&T INFORMATION SYSTEMS.....
08-12	4220810005	GSA, OAO, FINANCE DIVISION.....	08-12	4220810005	GSA, OAO, FINANCE DIVISION.....
08-12	4220810002	VIRGINIA M HATFIELD.....	08-12	4220810002	VIRGINIA M HATFIELD.....
08-12	4220810004	PACIFIC TELEPHONE.....	08-12	4220810004	PACIFIC TELEPHONE.....
08-12	4222520027	SPARKLETS DRINKING WATER CORP.....	08-12	4222520027	SPARKLETS DRINKING WATER CORP.....
08-12	4222780027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08-12	4222780027	CHESAPEAKE & POTOMAC TELEPHONE CO.....
08-16	4223300030	Do.....	08-16	4223300030	Do.....
08-16	4223300005	VISA, FIRST VIRGINIA BANK.....	08-16	4223300005	VISA, FIRST VIRGINIA BANK.....
08-16	4223600021	GENERAL SERVICES ADMINISTRATION.....	08-16	4223600021	GENERAL SERVICES ADMINISTRATION.....
08-17	4227610003	BELOW, TOBE AND ASSOCIATES.....	08-17	4227610003	BELOW, TOBE AND ASSOCIATES.....
08-17	4227610002	VISA, FIRST VIRGINIA BANK.....	08-17	4227610002	VISA, FIRST VIRGINIA BANK.....

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ANTHONY C BEILINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-17	4227610001	Do	08/02/84-08/05/84	R/T AIRLINE TICKET FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT DC-LA-DC	579.00	
08-24	4233400015	CROWN GIBBALTAR	07/26/84	PRINTING OF 3 VARIATIONS OF POSTCARDS FOR OFFICIAL TOWNHALL MEETING	1,635.00	
08-24	4233400014	GSA, OAD, FINANCE DIVISION	07/18/84	SUPPLIES - WEST LOS ANGELES OFFICE	24.45	
08-24	4233400016	JAWKO	07/27/84	ARTWORK FOR 1984 QUESTIONNAIRE	460.00	
08-28	4234230011	ATLAS PHOTO COMPANY	07/27/84	OFFICIAL PHOTOS OF CONG.	29.50	
08-28	4234230009	BELOW, TOBE AND ASSOCIATES	07/30/84	ZIP COUNTS IN PREPARATION OF MAILING LABELS FOR CONST MAILING	125.00	
08-28	4234230010	CANTRELL/CUTTER PRINTING, INC.	08/06/84	PRINTING OF CONST QUESTIONNAIRES	4,860.73	
08-28	4234230012	WISA, FIRST VIRGINIA BANK	08/02/84-08/05/84	RENTAL CAR FOR CONG DURING OFFICIAL TRIP TO DISTRICT	102.31	
08-29	4240890030	GEORGE E MOSS	08/01/84-08/30/84	RENT SUITE 222 18401 BURBANK BLVD	954.00	
08-31	4236810028	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/31/84	PRESS CLIPPINGS - MONTH OF JULY	34.00	
08-31	4236810016	DIANE KINZER BROWN	08/02/84	COFFEE FOR OFFICIAL COMMUNITY MEETING	2.95	
08-31	4236810017	Do	08/03/84	STYROFOAM CUPS FOR OFFICIAL COMMUNITY MEETING	65	
08-31	4236810019	CRAIG MILLER	08/04/84	COOKIES FOR OFFICIAL COMMUNITY MEETING	19.20	
08-31	4244590440	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,709.09	
08-31	4248570032	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		(660.43)	
08-31	4248660010	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		13.65	
09-06	4241310011	BOOK DISTRIBUTION CENTER	07/26/84	1 COPY OF ENCYCLOPEDIA DICTIONARY OF ENGLISH USAGE FOR REFERENCE PURPOSES	17.44	
09-06	4241310009	GSA, OAD, FINANCE DIVISION	07/26/84	TELEPHONE BILL-WEST LOS ANGELES OFFICE	467.30	
09-06	4241310010	JEAN PRITCHARD	08/09/84	30 8X10 OFFICIAL PHOTOS & FILM FOR SHOOTING	90.00	
09-06	4242420012	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PHONE EQUIPMENT - VALLEY OFFICE	115.60	
09-06	4242420014	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE - VALLEY OFFICE	252.46	
09-06	4242420013	Do	08/22/84	FTS SERVICE - VALLEY OFFICE	74	
09-06	4242420011	PACIFIC TELEPHONE	06/29/84-07/28/84	PHONE SERVICE - VALLEY OFFICE	34.65	
09-06	4242420011	SPARKLETS DRINKING WATER CORP	06/29/84-07/28/84	COOLER RENTAL WATER	22.75	
09-07	4249250003	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE FOR THE MONTH	20.53	
09-07	4249250002	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	AFEXING LABELS FOR CONST NEWSLETTER	1,077.65	
09-07	4249250001	CANTRELL/CUTTER PRINTING, INC.	08/14/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL USE	9.35	
09-10	4251600017	GREGORY THOMAS EVERTS	08/28/84	PROCESSING OF 61,592 LABELS FOR OFFICIAL MAILING	678.76	
09-10	4251600017	BELOW, TOBE AND ASSOCIATES	08/13/84	PRINTING OF POST CARDS FOR OFFICIAL COMMUNITY MEETING IN CANOGA PARK	778.35	
09-10	4251600020	CROWN GIBBALTAR	08/13/84	PRINTING OF 2 PAGE LETTER FOR OFFICIAL MAILING	1,098.12	
09-10	4251600020	Do	08/17/84	PRINTING OF 2 PAGE LETTER FOR OFFICIAL MAILING	1,481.25	
09-10	4251600021	Do	08/20/84	PRINTING OF 2 PAGE LETTERS FOR OFFICIAL MAILING	1,955.25	
09-10	4251600022	Do	08/20/84	LABELLING AND MAILING OF LETTER TO THE DISTRICT	217.63	
09-10	4251600022	Do	06/03/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00	
09-10	4251600021	PACIFIC DIRECT MAIL SERVICES, INC.	09/06/84	PRESS RELEASE PAPER	117.48	
09-10	4251600018	POSTMASTER	09/06/84	CONSTITUTE NEWSLETTER - QUESTIONNAIRE RESULTS	5,992.76	
09-17	4257600012	CANTRELL/CUTTER PRINTING, INC.	08/24/84-08/27/84	ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE	75.00	
09-19	4261400021	Do	08/30/84	LABELS FOR CONSTITUENT NEWSLETTER	850.63	
09-19	4261400020	RUTH I HELTZER	08/30/84	LONG DISTANCE OFFICIAL PHONE CALLS FROM PRIVATE RESIDENCE	9.29	
09-20	4257400004	BELOW, TOBE AND ASSOCIATES	07/01/84-07/31/84	SUBSCRIPTION TO FOREIGN AFFAIRS FOR OFFICIAL USE, 1985	25.00	
09-20	4257400028	GREGORY THOMAS EVERTS	10/01/84-09/30/85	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE NORTH AMERICAN POCKET GUIDE FOR 1985 FOR OFFICIAL USE	40.00	
09-20	4257400003	FOREIGN AFFAIRS	01/01/85-12/31/85	VALLEY INDUSTRY AND COMMERCE ASSOCIATION MEETING	12.00	
09-20	4257400002	OFFICIAL AIRLINE GUIDES, INC.	07/11/84	RENTAL OF SCHOOL AUDITORIUM FOR CONGRESSIONAL TOWN HALL MEETING	31.25	
09-20	4257400005	CAROL PLOTKIN	07/14/84	RENTAL OF SCHOOL AUDITORIUM FOR CONGRESSIONAL TOWN HALL MEETING	31.25	
09-20	4257400007	Do	08/04/84			

09-25	4263210006	ANGELO PIZZO INC.....	08/23/84	1,375.00
09-25	4263210005	PACIFIC DIRECT MAIL SERVICES, INC.....	08/21/84	425.33
09-25	4263210004	Do.....	08/24/84	1,266.09
09-25	4263860030	GEORGE E MOSS.....	09/01/84-09/30/84	964.00
09-26	4265810027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	1,30.28
09-26	4270310027	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/84-07/31/84	137.04
09-30	4279800434	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84	2,689.74
09-30	4275820011	.....	09/01/84-09/30/84	361.63

EXPENDITURES FOR 3RD QUARTER

SALARIES	93,729.01
MEMBERS CLERK HIRE	
EXPENSES	53,596.40
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	147,325.41

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

09-25	4263210006	ANGELO PIZZO INC.....	08/23/84	1,375.00
09-25	4263210005	PACIFIC DIRECT MAIL SERVICES, INC.....	08/21/84	425.33
09-25	4263210004	Do.....	08/24/84	1,266.09
09-25	4263860030	GEORGE E MOSS.....	09/01/84-09/30/84	964.00
09-26	4265810027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	1,30.28
09-26	4270310027	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/84-07/31/84	137.04
09-30	4279800434	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84	2,689.74
09-30	4275820011	.....	09/01/84-09/30/84	361.63

EXPENSES

07-05	4180220017	C & P TELEPHONE	05/01/84-05/31/84	725.79
07-05	4181620009	HOUSE RECORDING STUDIO	05/01/84-05/31/84	26.50
07-05	4181830003	CHARLES E BENNETT.....	06/22/84-06/24/84	78.58
07-05	4181830002	Do.....	06/22/84-06/24/84	178.00
07-05	4181830001	GSA OAD FINANCE DIVISION	05/22/84-06/22/84	273.00
07-09	4185450002	CANTRELL/CUTLER PRINTING, INC.	06/25/84	2,174.50
07-09	4187840004	ANSWER PHONE OF JACKSONVILLE, INC.	07/01/84-07/31/84	47.00
07-16	4195270002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	129.62
07-16	4195300001	Do.....	05/01/84-05/31/84	106.38
07-26	4207610011	HOUSE RECORDING STUDIO	06/01/84-06/30/84	33.50
07-30	4208890031	OLD ST LUKE'S RESTORATION INC.	07/01/84-07/31/84	1,017.00
07-31	4213900139	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/84-07/31/84	2,720.04
07-31	4214120012	(STATIONERY ALLOWANCE CHARGED).....	07/01/84-07/31/84	405.84
08-09	4215300029	C & P TELEPHONE	06/01/84-06/30/84	484.94
08-09	4215300028	Do.....	06/01/84-06/30/84	25

CLERK	3,287.45
LEGISLATIVE ASSISTANT	3,657.07
CLERK	3,375.00
ADMINISTRATIVE ASSISTANT	10,163.15
CLERK	4,649.50
CLERK	3,951.97
CLERK	3,702.55
CLERK	4,199.72
CLERK	1,577.38
TEMPORARY EMPLOYEE	1,480.00
PART-TIME EMPLOYEE	2,586.75
CLERK	2,867.55
CLERK	9,827.89
CLERK	3,751.53
CLERK	3,103.39
LEGISLATIVE ASSISTANT	3,416.67
CLERK	3,421.55
CLERK	15.76

OFFICIAL TEL. EXPENSES FOR WASHINGTON OFFICE	725.79
OFFICIAL RECORDING SERVICES	26.50
REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT (JACKSONVILLE, FLA) ...	78.58
OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FLA) AND RETURN	178.00
DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FLA)	273.00
TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	2,174.50
ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00
LOCAL EQUIPMENT CHARGE	129.62
LOCAL TELEPHONE SERVICE	106.38
OFFICIAL RECORDING SERVICES	33.50
RENT 314 PALMETTO ST	1,017.00
AT&T COMMUNICATIONS	2,720.04
OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE, C&P TELEPHONE	405.84
	484.94
	25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	4215300026	DATAMATICS	07/11/84	NEWSLETTER EXPENSES	194.09	
08-09	4215300025	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	278.22	
08-09	4215300027	WESTERN UNION	06/05/84	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	38.40	
08-12	4220810006	ANSWER PHONE OF JACKSONVILLE INC	08/01/84-08/31/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00	
08-12	4220810007	CHARLES E BENNETT	07/01/84-07/15/84	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FLA) BY PRIVATE AUTO AND RETURN-1652 MILES @ 24 MI	396.48	
08-12	4221610009	POSTMASTER	07/27/84	POSTAGE FOR OFFICIAL USE	300.00	
08-12	4222530001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	112.35	
08-12	4222780029	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	128.95	
08-16	4229600020	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	TELEGRAPH EXPENSES FOR WASH OFFICE	(1,005.00)	
08-20	4228310001	WESTERN UNION	07/01/84-07/31/84	CONSTITUENT RESPONSE CARDS	288.98	
08-20	4229310015	CANTRELL/CUTTER PRINTING, INC	07/31/84	OFFICIAL RECORDING SERVICES	40.05	
08-23	4233640009	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	6.50	
08-29	4240890031	OLD ST. LUKE'S RESTORATION INC	08/01/84-08/30/84	RENT 314 PALMETTO ST	1,017.00	
08-31	4244900138	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,799.28	
08-31	4248570012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		853.41	
09-12	4251700005	ANSWER PHONE OF JACKSONVILLE INC	09/01/84-09/30/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00	
09-12	4251700006	C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	516.59	
09-12	4251700004	CANTRELL/CUTTER PRINTING, INC	09/01/84-07/31/84	NEWSLETTER EXPENSES	247.73	
09-12	4251700003	GENERAL SERVICES ADMINISTRATION	08/30/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	239.80	
09-12	4254310027	CHARLES E BENNETT	08/22/84	OFFCL TRAVEL EXPENSES TO DIST (JACKSONVILLE, FL) BY PVT AUTO & RTN BY PVT AUTO-1652 MI @ 24 MI	396.48	
09-12	4264230008	Do	08/19/84-09/02/84	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT JACKSONVILLE	82.24	
09-25	4264230007	Do	09/14/84-09/16/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT JACKSONVILLE AND RETURN	178.00	
09-25	4264230011	Do	08/31/84	CONST RESPONSE CARDS	46.78	
09-25	4264230012	Do	09/06/84	NEWSLETTER PRINTING	134.32	
09-25	4264230010	Do	09/13/84	CONST RESPONSE CARDS	44.83	
09-25	4268230009	THE JACKSONVILLE JOURNAL	09/28/84-09/28/85	SUBSCRIPTION RENEWAL FOR THE JACKSONVILLE JOURNAL	52.00	
09-26	4268980031	OLD ST. LUKE'S RESTORATION INC	09/01/84-09/30/84	RENT 314 PALMETTO ST	1,017.00	
09-26	4270510029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	139.22	
09-26	4270520001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	112.36	
09-27	4268810033	WESTERN UNION	08/06/84-08/30/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	532.02	
09-28	4268640009	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	27.00	
09-30	4272900136	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,827.07	
09-30	4275410007	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		32.50	

09/01/84-09/30/84

OFFICE OF THE HON. DOUG K BEREUTER SALARIES

07-05	4178610019	AGAN, WREXIE L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,973.58
07-05	4178610015	AMICK, JOHN W	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,999.99
07-05	4178610020	BARR, M JAMES	07/01/84-09/30/84	AGRI & NATURAL RESOURCES COORD	2,475.66
07-05	4178610016	BARTLEY, ANNA A	07/01/84-09/30/84	COMPUTER OPERATIONS DIRECTOR	4,591.61
07-05	4178610023	BENSON, REED	07/19/84-08/16/84	LBJ CONGRESSIONAL INTERN	868.00
07-05	4178610010	CAIN, M DIANE	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	7,713.49
07-05	4184400026	DETTEMEYER, RAMONA W	07/01/84-09/30/84	CASEWORKER	3,484.25
07-05	4184400025	EVANS, ROBERTA L	07/01/84-09/30/84	SECRETARY	4,109.34
07-05	4184400024	FAUSS, LARRY	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	6,328.09
07-05	4184400027	GERRY, MARTIN H	07/01/84-07/31/84	PART-TIME EMPLOYEE	250.00
07-05	4184400022	JOHNSON, MARY A	07/01/84-09/30/84	CASEWORKER	29.20
07-05	4184400021	LAWRENCE, CAROL A	07/01/84-09/30/84	NEWS SECRETARY	6,544.21
07-05	4184400020	LUCIANO, JAMES D	07/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT	7,966.91
07-05	4184400019	MCGEE, DALLAS	09/01/84-09/30/84	TEMPORARY EMPLOYEE	610.00
07-05	4184400018	PAGEL, GRETCHEN MARIE	08/01/84-08/31/84	SHARED EMPLOYEE	1,400.00
07-05	4184400017	SCHUCHTER, PETER D	07/01/84-07/31/84	LEGISLATIVE ASSISTANT	266.67
07-05	4184400016	SRAMEK, HELEN MARIE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,037.96
07-05	4184400015	VAN DER MEID, THEODORE J	07/01/84-09/30/84	SHARED EMPLOYEE	12,140.00
07-05	4184400014	VODVARKA, DANIEL E	09/01/84-09/30/84	ASST DISTRICT OFFICE MANAGER	5,889.79
07-05	4184400013	VOIGT, GREGORY R	07/01/84-09/30/84	LEGISLATIVE AIDE	3,000.00
07-05	4184400012	WALKER, JEANNE RING	07/01/84-09/30/84	RECEPTIONIST/SECRETARY	3,899.49
07-05	4184400011	WERGIN, PATRICIA	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT/CASEWORK	4,042.77
07-05	4184400010	WITTHOFF, CAROLYN	07/01/84-09/30/84	RECEPTIONIST-SECRETARY	3,607.17

EXPENSES

07-05	4178610019	AT&T INFORMATION SYSTEMS	05/01/84-05/30/84	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	2.50
07-05	4178610015	CANTRELL/CUTTER PRINTING, INC	06/12/84	PRINTING WITHHOLDING REPORT NEWSLETTER	271.38
07-05	4178610020	DUTEAU CHEVROLET COMPANY	05/21/84	MAINTENANCE ON DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	52.13
07-05	4178610016	FEDERAL EXPRESS CORP	04/06/84	MAILING WASHINGTON REPORT CASSETTE TAPE	34.00
07-05	4178610023	HOUSE WEDNESDAY GROUP	04/27/84-04/29/84	OFCL & REPRESENTATIONAL DUTIES WHILE ATTENDING MEETING ON US DEFENSE SPENDING & FOREIGN POLICY - MEALS	220.00
07-05	4178610024	ITT DIALCOM, INC	06/01/84-06/30/84	MONTHLY COMPUTER SERVICES FOR WASH OFFICE	975.00
07-05	4178610017	LINCOLN TELEPHONE COMPANY	04/26/84-05/18/84	BEATRICE AND COLUMBUS TELEPHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	9.14
07-05	4178610021	MOBIL OIL CREDIT CORP	05/18/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	12.25
07-05	4178610018	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/84-05/27/84	TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.19
07-05	4178610022	US TREASURY	06/18/84	REIMBURSEMENT FOR MISSING MOTOROLA PAGEBOY II PAGER	75.00
07-05	4181620010	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	176.75
07-05	4184400026	LARRY FAUSS	06/01/84-12/31/84	REIMB FOR LINCOLN DISTRICT OFFICE POST OFFICE BOX RENTAL	22.50
07-05	4184400025	Do	06/13/84	REIMB FOR OFFICE CLEANING SUPPLIES - LINCOLN DISTRICT OFFICE	37.88
07-05	4184400024	PHILLIPS PETROLEUM CO.	05/12/84-05/14/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	31.89
07-05	4184400027	THOMAS J LANKFORD	06/11/84-06/15/84	XEROXING	102.35

TOTAL

92,357.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

09/01/84-09/30/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG K BEREUTER—Con.						
07-16	4195250034	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	185.00	
07-16	4195570034	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	125.01	
07-18	4194820036	DOUGLAS BEREUTER	06/22/84	LUNCH WITH CONSTITUENTS	23.00	
07-18	4194820014	C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE TOLL CHARGES FOR MAY	1.97	
07-18	4194820013	Do	05/01/84-05/31/84	AT&T TOLL CHARGES FOR MAY	12.12	
07-18	4194820015	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING YOUTH INSTITUTE CERTIFICATES	73.20	
07-18	4194820021	DUTEAU CHEVROLET COMPANY	07/01/84-07/31/84	MONTHLY FEE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	295.00	
07-18	4194820018	LARRY FAUSS	06/18/84	REIMB FOR MILEAGE (LINCOLN/FREMONT/ASHLAND/DEWITT/LINCOLN 212 MILES @ 22¢ PER MILE) WHILE ON OCL BUS	46.64	
07-18	4194820024	FIRST VIRGINIA BANK	05/25/84-04-05/28/84	AIR FARE FOR MEMBER FROM WASHINGTON TO OMAHA, SIOUX CITY TO WASHINGTON WHILE ON OFCL BUSINESS IN DIST.	368.00	
07-18	4194820023	Do	05/28/84	DINNER FOR STAFF MEMBER (DAN VODVARKA) WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.65	
07-18	4194820035	Do	05/28/84	HOTEL FOR MEMBER AND STAFF MEMBER (DAN VODVARKA) WHILE ON OFFICIAL BUSINESS	63.40	
07-18	4194820036	Do	06/18/84	GASOLINE FOR DISTRICT LEASED CAR WHILE ON OFFICIAL BUSINESS	17.40	
07-18	4194820022	TERMINAL DATA CORPORATION	07/01/84-07/31/84	SOUND ENCLOSURE W/BASE FOR COMPUTER	27.00	
07-18	4194820017	THOMAS LANKFORD	06/18/84	LABELS FOR WITHHOLDING NEWSLETTERS AND XEROXING REPORT	171.84	
07-18	4194820019	DAN VODVARKA	06/22/84	REIMBURSEMENT FOR POSTAGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	10.00	
07-18	4194820020	Do	07/01/84-12/31/84	REIMBURSEMENT FOR NORTHERN NEBRASKA DISTRICT OFFICE POST OFFICE BOX RENTAL FEE	10.00	
07-20	4200530022	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PRINTING BUDGET NEWSLETTER	62.38	
07-20	4200530021	Do	07/12/84	PRINTING INSIDERS NEWSLETTER	190.53	
07-20	4200530023	Do	07/12/84	PRINTING POSTAL PATRON NEWSLETTER	837.82	
07-20	4200530024	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES AND LABELS	1,054.70	
07-20	4200530022	JEANNE RING	06/29/84-07/11/84	REIMB FOR R/T AIR FARE FROM WASHINGTON TO OMAHA & RETURN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	274.00	
07-26	4207610012	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	135.50	
07-30	4208440006	CANTRELL/CUTTER PRINTING, INC.	07/17/84	PRINTING SENIOR CITIZENS NEWSLETTER (223.80) & ENVIRONMENT NEWSLETTER (98.36)	322.16	
07-30	4208440009	USA, OAD, FINANCE DIVISION	06/22/84	FTS MONTHLY SERVICE FOR LINCOLN DISTRICT OFFICE	294.46	
07-30	4208440010	LATSCHE, INC.	05/29/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	16.94	
07-30	4208440001	MARTENS SERVICE	06/11/84-06/29/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	37.75	
07-30	4208440008	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/84-06/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	26.79	
07-30	4208440005	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-10/31/85	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	39.52	
07-30	4208440002	PHILLIPS PETROLEUM CO.	05/24/84-05/30/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY & MAINTENANCE	21.49	
07-30	4208440004	PRAIRIE SCHOONER	09/30/84-09/30/85	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	11.00	
07-30	4208440003	THE ECONOMIST	06/29/84-01/26/85	30-ISSUE SUBSCRIPTION TO THE ECONOMIST FOR WASHINGTON OFFICE	34.50	
07-30	4208440007	THOMAS LANKFORD	07/03/84-07/10/84	LABELS ON NEWSLETTERS, XEROXING	148.70	
07-30	4208890033	CITY OF WAYNE	07/01/84-07/30/84	RENT WAYNE CITY HALL	50.00	
07-30	4208890032	UNIVERSAL SURETY CO.	07/01/84-07/30/84	RENT 511 S. 11TH AND 1045 K	1,538.70	
07-31	4213900070	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		701.51	
07-31	4214120034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		250.21	
07-31	4214210011	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1.30	
08-08	4216460015	AMOCO OIL COMPANY	05/31/84-06/17/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	18.00	
08-08	4216460011	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	2.50	
08-08	4216460013	CANTRELL/CUTTER PRINTING, INC.	07/23/84	PRESS RELEASE LETTERHEAD	50.39	
08-08	4216460031	SEWARD COUNTY INDEPENDENT	07/31/84-07/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	18.50	

08-08	4216460015	HELEN SRAMEK	07/17/84-07/23/84	REIMB FOR MILEAGE IN THE DISTRICT 358 MILES @ 22 WHILE ON OFFICIAL BUSINESS	78.76
08-08	4216460017	Do	07/17/84-07/23/84	CARFARE FROM WASHINGTON AIRPORT TO OFFICE	8.00
08-08	4219240008	C & P TELEPHONE	07/17/84-07/23/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	76.29
08-08	4219240009	CANTRELL/CUTTER PRINTING, INC.	06/01/84-06/30/84	PRINTING AGR NEWLETTER	1,979.02
08-08	4219240010	Do	07/25/84	PRINTING LOCAL OFFICIALS' REPORT	92.84
08-08	4219240011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	07/25/84	ANNUAL MEMBERSHIP DUES FOR THE ENVR AND ENERGY STUDY CONF	150.00
08-09	4216280001	POSTMASTER	01/01/84-12/31/84	OVERNIGHT EXPRESS MAIL PACKAGE TO ROGER BEVERAGE, DIRECTOR, NEBRASKA DEPT OF BANKING AND FINANCE	9.35
08-12	4222750009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	131.83
08-12	4223570018	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	184.23
08-15	4222240003	FIRST VIRGINIA BANK	06/25/84	AIR FARE FROM CHIC TO WASHINGTON FOR MEMBER WHILE ON OFFICIAL BUSINESS	185.00
08-15	4222240004	Do	06/30/84	MEMBER'S AIR FARE FROM WASHINGTON TO OMAHA WHILE ON OFFICIAL BUSINESS	199.00
08-15	4222240002	Do	07/01/84-07/22/84	RT AIR FARE FOR STAFFER FROM WASHINGTON TO LINCOLN AND RETURN WHILE ON OFFICIAL BUSINESS	309.00
08-15	4222240001	Do	07/04/84	GAS FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.60
08-15	4222240005	Do	07/05/84	MEMBER'S AIR FARE FROM LINCOLN TO WASHINGTON ON OFFICIAL BUSINESS	219.00
08-16	4222260009	Do	05/27/84	GAS FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.56
08-16	4222260012	Do	06/17/84-06/19/84	AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	418.00
08-16	4222260011	Do	06/18/84	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	63.75
08-16	4222260010	Do	06/24/84	ANNUAL FEE FOR VISA CREDIT CARD USED FOR OFFICIAL BUSINESS EXPENSES ONLY 100%	31.32
08-16	4222260013	CANTRELL/CUTTER PRINTING, INC.	07/01/84-06/30/85	PRINTING WOMEN'S ISSUES PRESS RELEASE	15.00
08-16	4223300011	Do	07/31/84	REVISED PRESS STATIONERY	46.78
08-16	4223300010	Do	07/31/84	PRINTING HOUSING & REAL ESTATE REPORT	66.32
08-16	4223300009	Do	07/31/84	MONTHLY LEASE FEE FOR LINCOLN DIST OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	111.54
08-16	4223300014	DETCAU CHEVROLET COMPANY	08/01/84-08/01/84	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA & RTN WHILE ON OFFICIAL BUSINESS	295.00
08-16	4223300007	FIRST VIRGINIA BANK	07/12/84-07/21/84	MEMBER'S OVERNIGHT LODGING AT OMAHA AIRPORT INN WHILE ON OFFICIAL BUSINESS	309.00
08-16	4223300008	Do	07/20/84	OFFICE SUPPLIES FOR LINCOLN DIST OFFICE	31.32
08-16	4223300016	GSA, OAD, FINANCE DIVISION	07/18/84	FTS SERVICE FOR LINCOLN DIST OFFICE	286.49
08-16	4223300013	Do	07/22/84	MONTHLY RENTAL FOR SOUND ENCLOSURE W/ BASE FOR COMPUTER FOR WASHINGTON OFFICE	244.10
08-16	4223300015	TERMINAL DATA CORPORATION	08/01/84-08/31/84	XEROXING & LABELS FOR NEWSLETTERS	27.00
08-16	4223300018	THOMAS J LANKFORD	07/13/84-07/20/84	REIMB FOR MEALS WHILE ON OFCL BUSINESS IN SIOUX CITY & DINNER IN UTICA FOR AG ADVISORY BOARD MEETING	103.44
08-20	4228310030	JIM BARR	07/03/84-07/18/84	REIMB FOR GASOLINE FOR LEASED CAR IN DISTRICT WHILE ATTENDING TWO BREAKFAST MEETINGS-REP DUTIES	14.95
08-20	4228310006	Do	07/03/84-07/29/84	REIMB FOR MILEAGE 1,442 MI @ 22/MI WHILE ON OFFICIAL BUSINESS	317.24
08-20	4228310007	Do	07/25/84-07/28/84	REIMB FOR LODGING WHILE ON OFCL BUSINESS IN KEARNEY & NORFOLK	44.07
08-20	4228310010	DOUGLAS BERUTER	06/23/84	REIMB FOR GASOLINE FOR LEASED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.80
08-20	4228310011	Do	06/28/84	REIMB FOR PARKING AT THE WASHINGTON HILTON HOTEL WHILE ATTENDING TWO BREAKFAST MEETINGS-REP DUTIES	3.00
08-20	4228310009	LINCOLN TELEPHONE COMPANY	06/15/84	NELIGH, NE TELEPHONE BOOK FOR THE LINCOLN DIST OFFICE	7.14
08-20	4228310008	MARTENS SERVICE	07/02/84-07/25/84	GAS & MAINTENANCE FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	66.21
08-23	4233640010	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	32.00
08-24	4233410021	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MONTHLY TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE - JULY/AUGUST	2.68
08-24	4233410024	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PRINTING SMALL BUSINESS NEWSLETTER	191.02
08-24	4233410022	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/84-07/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	26.19
08-24	4233410023	PHILLIPS PETROLEUM CO.	07/14/84-07/16/84	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	30.97
08-29	4240890003	CITY OF WAYNE	07/14/84-08/30/84	RENT WAYNE CITY HALL	50.00
08-29	4240890032	UNIVERSAL SURETY CO.	08/01/84-08/30/84	RENT 511 S. 11TH AND 1045 K	1,538.70
08-31	4243820008	CANTRELL/CUTTER PRINTING, INC.	08/13/84	PRINTING ECONOMIC & BUDGETARY ISSUES NEWSLETTER	167.62
08-31	4243820005	ITT DIALCOM, INC.	06/17/84-07/31/84	MONTHLY COMPUTER FEE FOR AUGUST - SPECIAL COMPUTER SERVICES FOR JUNE-JULY, AND LABELS IN JULY	1,462.25
08-31	4243820006	Do	08/01/84-08/09/84	XEROXING	9.95
08-31	4243820012	Do	08/01/84-08/31/84	PRINTING AND LABELS	1,145.88
08-31	4244900668	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	WASHINGTON STAFF MEMBER HELEN SRAMEK ROUND TRIP AIRFARE FROM WASH TO OMAHA AND RTN WHILE ON OFCL BUSS	701.51
08-31	4248570033	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	6.88
08-31	4248600011	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		2.60
09-14	4254800027	FIRST VIRGINIA BANK	07/16/84-07/23/84		309.00
09-14	4254800025	Do	07/18/84		14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG K BEREUTER—Con.						
09-14	4255480023	Do	07/26/84	DISTRICT OFFICE STAFF MEMBER DAN VODVARKA OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	31.70	
09-14	4255480022	Do	07/26/84	DISTRICT OFFICE STAFF MEMBER DAN VODVARKA MEAL WHILE ON OFFICIAL BUSINESS	11.76	
09-14	4255480028	Do	08/03/84-08/06/84	MEMBER'S ROUND TRIP AIRFARE FROM WASH TO LINCOLN AND FROM OMAHA TO WASH WHILE ON OFFICIAL BUSINESS	364.00	
09-14	4255480026	Do	08/05/84	MEMBER'S OVERNIGHT LODGING IN OMAHA, NE WHILE ON OFFICIAL BUSINESS	34.56	
09-14	4255480029	Do	08/10/84-08/17/84	WASHINGTON STAFF MEMBER ROBIN EVANS ROUND TRIP AIRFARE FROM WASH TO OMAHA & RTN WHILE ON OFFICIAL BUSINESS	309.00	
09-14	4255480020	Do	08/11/84-08/27/84	MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	309.00	
09-14	4255480024	Do	08/11/84-09/01/84	WASHINGTON OFFICE STAFF MEMBER JOHN AMICK ROUND TRIP AIRFARE FROM WASH TO OMAHA WHILE ON OFFICIAL BUSINESS	309.00	
09-14	4255480021	Do	08/14/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR FOR OFFICIAL BUSINESS ONLY	10.00	
09-17	4257440009	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	44.23	
09-17	4257440010	Do	07/31/84	C&P TOLL CHARGES FOR WASH OFFICE	1.98	
09-17	4257440013	LATSCH S. INC.	08/03/84-08/30/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE - RUBBER CEMENT	25.37	
09-17	4257440014	MARTENS SERVICE	08/03/84-08/30/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	68.40	
09-17	4257440012	THOMAS J LANKFORD	08/16/84-08/30/84	XEROXING	31.58	
09-17	4257440011	Do	08/16/84-08/30/84	LABELS FOR ECONOMIC NEWSLETTERS	49.06	
09-20	4257400011	AMOCO OIL COMPANY	07/08/84	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	16.50	
09-20	4257400013	DOUGLAS BEREUTER	08/16/84	REIMB FOR OVERNIGHT LODGING AT MARINA INN IN S. SIOUX CITY WHILE ON OFFICIAL BUSINESS	33.78	
09-20	4257400014	Do	08/16/84	REIMB FOR OVERNIGHT LODGING AT OMAHA AIRPORT BEST WESTERN WHILE ON OFFICIAL BUSINESS	34.56	
09-20	4257400015	Do	08/26/84	REIMB FOR PARKING AT OMAHA EMPLOY AIRFIELD AND FOR PARKING METERS	2.45	
09-20	4257400008	CANTRELL/CUTLER PRINTING, INC.	08/29/84-08/30/84	PRINTING POSTAL PATRON NEWSLETTER	5,258.77	
09-20	4257400012	DUTEAU CHEVROLET COMPANY	08/27/84	MONTHLY FEE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00	
09-20	4257400010	GARY FAUSS	09/10/84-09/30/84	REIMB FOR 12 HIGH INTENSITY LIGHT BULBS FOR LINCOLN DISTRICT OFFICE	30.10	
09-20	4257400011	GREAT PLAINS QUARTERLY	09/30/84	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
09-20	4257400016	TERMINAL DATA CORPORATION	09/16/84-09/15/85	MONTHLY RENTAL OF COMPUTER SOUND ENCLOSURE W/ BASE	27.00	
09-21	4263420015	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	2.68	
09-21	4263420016	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	RENEWAL OF CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	248.00	
09-21	4263420013	FIRST VIRGINIA BANK	06/22/84	MEMBER'S AIRFARE FROM WASHINGTON TO LINCOLN WHILE ON OFFICIAL BUSINESS	219.00	
09-21	4263420014	ITT DIALCOM, INC.	08/01/84-08/31/84	MONTHLY COMPUTER SERVICE, SPECIAL COMPUTER SERVICE, AND COMPUTER LABELS	1,100.00	
09-25	4263210011	JIM BARR	08/02/84-08/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 565 MILES AT 22¢ PER MILE	124.30	
09-25	4263210007	LARRY FAUSS	08/31/84	REIMB FOR OFFICIAL XEROXING	26.69	
09-25	4263210008	Do	09/06/84	REIMB FOR OFFICE SUPPLIES MAILING TUBES	3.55	
09-25	4263210009	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	325.78	
09-25	4263210010	PHILLIPS PETROLEUM CO.	08/10/84-08/18/84	EXPENSES FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY AND CAR WASHES	18.28	
09-26	4269890032	CITY OF WAYNE	09/01/84-09/30/84	RENT WAYNE CITY HALL	50.00	
09-26	4269890033	UNIVERSAL SURETY CO.	09/01/84-09/30/84	RENT 511 S. 11TH AND 1045 K	1,538.70	
09-26	4270220014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	131.84	
09-26	4270220013	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	208.38	
09-28	4268640010	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	19.50	
09-30	4272900067	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		701.45	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

33,829.62

TOTAL

131,932.80

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

AVILA, JESSE	07/01/84-09/30/84	FIELD DEPUTY	6,399.41
EDELEN, NONA E	07/01/84-09/30/84	RECEPTIONIST	5,091.30
FERRARESE, JOSEPH ANTHONY, JR	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	6,249.99
FREEMAN-STERN, CAROLE	07/01/84-09/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6,555.38
GRAHAM, LINDY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,666.87
HOLLISTER, ANN MARIE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,543.59
JOLLEY, LYNELLE DIANE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,541.41
KLAUJHN, LIBBY H	09/17/84-09/30/84	SHARED EMPLOYEE	1,280.00
LEVEQUE, MATTHEW KURT	07/01/84-09/30/84	FIELD DEPUTY	1,483.07
LINNEY, DOUGLAS A	07/01/84-09/30/84	PART-TIME EMPLOYEE	23.28
Do	08/01/84-08/31/84		1.55
MARQUEZ, MERCEDES MARIA	09/17/84-09/30/84	LEGISLATIVE CORRESPONDENT	163.33
MCGURK, RUSSELL F	08/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,166.66
PERMAN, LORI RUTH	08/01/84-08/31/84	SECRETARY	890.00
RICCI, PEARL	07/01/84-09/30/84	CHIEF CASEWORKER	4,615.77
RUDERMAN, PHYLLIS M	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	8,376.60
SAYDMAN, BRENT BERNARD	08/01/84-08/21/84	LEGISLATIVE CORRESPONDENT	623.00
SCHACT, MARK STEVEN	09/11/84-09/30/84	TEMPORARY EMPLOYEE	2,311.11
SPIEGEL, MARIANNE A	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	7,924.08
STEIN, CHERYL A	09/17/84-09/30/84	PART-TIME EMPLOYEE	330.56
WAGNER, ROBERT	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,655.36
WALLACH, GLENN	07/01/84-09/30/84	RECEPTIONIST	5,091.30
WAX, EVA MARCIA	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,519.98
WAXMAN, CAROL LYNN	07/01/84-08/14/84		2,000.00

EXPENSES

4195590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	153.20
4195850027	Do	05/01/84-05/31/84	146.41
07-16	POSTMASTER	06/21/84	20.00
07-23	Do	06/21/84	30.00
07-23	Do	06/21/84	30.00
07-23	Do	06/21/84	30.00
07-26	HOWARD L. BERMAN	06/22/84	91.15
07-26	Do	06/22/84	32.00
07-26	Do	06/22/84-06/25/84	280.00
07-26	Do	06/25/84	130.00
07-26	Do	06/30/84	38.00
07-26	Do	06/28/84	38.00
07-26	DAVID R RAMAGE	06/18/84	12.50
07-26	FEDERAL EXPRESS CORP	06/26/84	58.50
07-26	Do	06/26/84	17.50
07-26	NEW YORK TIMES	07/02/84-09/30/84	137.76
07-26	WESTERN UNION	05/30/84-06/26/84	137.76
07-26	Do	06/01/84-06/30/84	38.00
4206530005	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	38.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4206320010	C & P TELEPHONE	05/01/84-05/31/84	AT&T TOLL CHGS	477.00	
07-30	4206320009	Do	05/01/84-05/31/84	C&P TOLL CHGS	6.04	
07-30	4206320013	DAVID R RAMAGE	07/18/84	TOWN HALL MTG NOTICE	282.00	
07-30	4206320003	EXECUTIVE CAR LEASING	07/01/84-07/31/84	JULY CAR LEASE PAYMENT	315.08	
07-30	4206320007	FEDERAL EXPRESS CORP	06/06/84	EXPRESS MAIL	12.50	
07-30	4206320030	Do	06/13/84	EXPRESS PACKAGE	24.00	
07-30	4206320006	Do	06/13/84	EXPRESS PACKAGE	24.00	
07-30	4206320002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/84-07/06/84	LONG DISTANCE CHGS	118.10	
07-30	4206320001	Do	06/07/84-07/06/84	TELEPHONE SERVICE	292.30	
07-30	4206320012	Do	06/16/84-07/15/84	LONG DISTANCE SERVICE	51.63	
07-30	4206320011	Do	06/16/84-07/15/84	TELEPHONE SERVICE	246.26	
07-30	4206320017	Do	06/07/84-08/06/84	LONG DISTANCE SERVICE	126.67	
07-30	4206320016	Do	07/07/84-08/06/84	TELEPHONE SERVICE	282.25	
07-30	4206320018	GSA, OAD, FINANCE DIVISION	06/22/84	FTS LINE	238.08	
07-30	4206320019	ANN MARIE HOLLISTER	05/19/84-06/09/84	AIRFARE TO & FROM LOS ANGELES	539.00	
07-30	4206320018	MARION G MARSHALL	05/06/84-05/11/84	R/T AIRFARE TO & FROM LOS ANGELES	260.00	
07-30	4206320015	THE VERDUGO NEWSPAPER GROUP	08/01/84-02/01/85	RENEW SUBSCRIPTION	42.00	
07-30	4206320004	WASHINGTON POST	08/10/84-11/02/84	RENEW SUBSCRIPTION, 12 WEEKS	25.80	
07-30	4206890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	07/01/84-07/30/84	RENT 14600 ROSCOE BLVD, SUITE506	1,712.00	
07-31	4213900448	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84		3,056.20	
07-31	4214120013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		365.94	
08-09	4216870002	C & P TELEPHONE	06/01/84-06/30/84	COMMUNICATIONS TOLL CHARGES	826.00	
08-09	4216870001	Do	06/01/84-06/30/84	C&P TELEPHONE TOLL CHARGES	15.59	
08-09	4216870003	FEDERAL EXPRESS CORP	07/10/84	EXPRESS MAIL	12.50	
08-09	4216870004	GSA, OAD, FINANCE DIVISION	07/22/84	FTS LINE	235.48	
08-09	4216870005	MS MAGAZINE	08/01/84-08/01/85	SUBSCRIPTION (12 ISSUES)	10.50	
08-12	4221330016	DAVID R RAMAGE	04/16/84	RECORD REPRINTS	65.50	
08-12	4221330017	Do	07/19/84	LETTER REPRINTS	64.00	
08-12	4221330018	FEDERAL EXPRESS CORP	07/05/84	EXPRESS MAIL	12.50	
08-12	4221330019	Do	07/09/84	EXPRESS MAIL	12.50	
08-12	4221330020	GSA, OAD, FINANCE DIVISION	07/18/84	OFFICE SUPPLIES SELF SERVICE STORE	42.34	
08-12	4221610011	POSTMASTER	07/27/84	10 - \$9.35 STAMPS	93.50	
08-12	4221610012	Do	07/31/84	6 - \$9.35 STAMPS, \$50.20 CENT STAMPS, \$70.51 STAMPS	176.10	
08-12	4222770007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	165.14	
08-12	4222590017	Do	06/01/84-06/30/84	EXPRESS MAIL	145.26	
08-15	4222330005	FEDERAL EXPRESS CORP	07/10/84	LOCAL PHONE CHARGES	29.00	
08-15	4222230004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/84-08/15/84	LONG DISTANCE PHONE CHARGES	1.79	
08-15	4222230003	Do	07/16/84-08/15/84	LOCAL PHONE CHARGES	275.97	
08-15	4222230002	ANN MARIE HOLLISTER	07/13/84-07/20/84	AIRFARE TO & FROM THE DISTRICT	260.00	
08-15	4222230001	LYNELLE JOLLEY	07/12/84	REIMB FOR BOOK FOR OFFICE USE	19.00	
08-20	4228310005	HOWARD L BERMAN	07/12/84	REIMB FOR CASUALTY FOR DISTRICT OFFICE CAR	10.80	
08-20	4228310004	Do	07/23/84	REIMB AIRFARE TO THE DISTRICT	9.00	
08-20	4228310003	Do	07/23/84	REIMB AIRFARE FOR TRIP FROM L.A. TO WASH, DC	130.00	
08-20	4228310002	Do	07/26/84		130.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HOWARD L BERMAN—Con.

08-20	4229310016	BELOW, TOBE AND ASSOCIATES.	07/23/84	LABELS	1,987.28
08-20	4229310017	CATALYST	07/30/84	REPORT	3.00
08-20	4229310019	EXECUTIVE CAR LEASING	08/01/84-08/31/84	CAR RENTAL FOR DISTRICT OFFICE TRAVEL	315.08
08-20	4229310018	FEDERAL EXPRESS CORP.	07/06/84	EXPRESS MAIL	34.00
08-20	4229310020	Do	07/11/84	EXPRESS MAIL	30.00
08-27	4233240007	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/31/84	PRESS CLIPPING FOR THE MONTH	38.00
08-27	4233240006	BELOW, TOBE AND ASSOCIATES.	07/24/84	UPDATE FILE	478.57
08-27	4233240008	HOWARD L. BERMAN	07/30/84-08/02/84	AIRFARE TO AND FROM THE DISTRICT	260.00
08-27	4233240009	Do	08/02/84	CAB FARE FROM NAT'L AIRPORT	7.00
08-29	4240890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	08/01/84-08/30/84	RENT 14600 ROSCOE BLVD SUITE506	1,712.00
08-31	4241200020	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE CO TOTAL TOLL CHARGES	115.60
08-31	4241200024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/84-09/06/84	AT&T COMMUNICATIONS	96.19
08-31	4241200023	Do	08/07/84-09/06/84	LOCAL PHONE CHARGES	296.89
08-31	4241200022	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE INVENTORY	3.51
08-31	4241200021	Do	08/22/84	FIS LINE	379.06
08-31	4241210006	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	468.95
08-31	4241210005	DENNIS BOAZ	08/06/84	REIMB FOR EXPRESS MAIL	9.35
08-31	4241210004	FEDERAL EXPRESS CORP	07/26/84	EXPRESS MAIL	24.00
08-31	4241210002	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	GSA SUPPLY STORE	51.05
08-31	4241210003	GLENN WALLACH	08/15/84	REIMB FOR CRS GRADUATE INST	75.00
08-31	4244900450	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,018.77
08-31	4248570013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		957.65
09-17	4257600011	POSTMASTER	08/23/84	10 - \$9.35 STAMPS	93.50
09-25	4264720008	JOSEPH ANTHONY FERRARESE	08/17/84-08/27/84	REIMBURSE FOR CAR RENTAL FOR DISTRICT OFFICE USE	220.29
09-25	4264720007	Do	08/17/84-08/27/84	REIMBURSE FOR AIRFARE TO AND FROM THE DISTRICT (LOS ANGELES)	260.00
09-25	4264720006	CAROLE FREEMAN-STERN	07/09/84	REIMBURSE FOR RETURN TRIP FROM DISTRICT LA OFFICE	130.00
09-25	4264720010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/84-09/15/84	764-1206	279.07
09-26	4269890034	ANN MARIE HOLLISTER	08/24/84	REIMBURSE FOR UPS CHARGES	134.25
09-26	4270590002	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/84-09/30/84	RENT 14600 ROSCOE BLVD SUITE506	1,712.00
09-26	4270590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	163.02
09-26	4270680013	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	165.16
09-30	4272900444	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,039.10
09-30	4275820034	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		115.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

375.33

DEBIT VOUCHER

03/22/84

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

375.33

TOTAL

118,985.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ED BETHUNE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BAKER, NANCY L.....	09/01/84-09/30/84	TEMPORARY EMPLOYEE.....		570.00
		BERRY, LORRAINE.....	07/01/84-07/20/84	TEMPORARY EMPLOYEE.....		777.78
		CLIMER, JEROME F.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....		16,500.00
		COCKRILL, CECILIA A.....	07/01/84-09/30/84	CLERICAL ASSISTANT.....		3,807.28
		EVANS, CHARLES K.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....		4,290.10
		HUBER, BETH B.....	08/01/84-09/30/84	TEMPORARY EMPLOYEE.....		794.17
		Do.....	08/01/84-08/31/84	CORRESPONDENCE AIDE.....		29.32
		HUDSON, M EYVONNE.....	07/01/84-09/30/84	CASEWORKER.....		4,627.35
		JAMES, VALERIE JANE.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....		2,750.01
		LEWIS, SARAH M.....	07/01/84-09/30/84	STAFF ASSISTANT.....		4,150.68
		LOVE, RHONDA C.....	07/01/84-09/30/84	CASE WORKER.....		4,409.44
		MALLOY, CHARLES T.....	07/01/84-09/30/84	PRESS ASSISTANT.....		5,564.18
		MILLER, BROOKE F.....	07/01/84-09/30/84	CASEWORKER.....		6,045.84
		MILLER, MARGARET R.....	07/01/84-09/30/84	STAFF ASSISTANT.....		4,451.32
		NOWICKI, CHARMARINE L.....	07/01/84-08/31/84	CORRESPONDENCE AIDE.....		3,000.00
		PUGH, REBECCA.....	08/01/84-08/31/84	RECEPTIONIST.....		26.92
		SMITH, CATHY BELINDA.....	07/23/84-09/30/84	RECEPTIONIST.....		2,644.45
		SWACINA, LINDA M.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....		5,805.01
		THOMPSON, MARLENE K.....	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY.....		8,707.50
		WILLIAMS, KRISTI S.....	07/01/84-09/30/84	DISTRICT COORDINATOR.....		1,435.50

EXPENSES

07-05	4181620011	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....		70.00
07-05	4185870019	C & P TELEPHONE.....	05/01/84-05/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGE (AT&T).....		6.77
07-05	4185870017	ITT DIALCOM, INC.....	06/01/84-06/30/84	WORD PROCESSING SERVICES.....		1,318.07
07-05	4185870018	THOMAS J LANKFORD.....	06/19/84	PRINTING (LABELS, LETTERS, NEWSLETTERS) AND XEROXING.....		1,031.00
07-11	4193820001	GSA, OAD, FINANCE DIVISION.....	06/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE.....		360.71
07-11	4193820002	NINA O MAY.....	07/02/84	NEWSLETTER - JULY, 1984.....		3,950.00
07-11	4193820003	TERMINAL DATA CORPORATION.....	07/01/84-07/31/84	TERMINAL DESK RENTAL.....		24.00
07-11	4193820004	TEXACO, INC.....	06/25/84	GASOLINE FOR MOBILE OFFICE.....		199.75
07-13	4192510017	ARKANSAS PRESS ASSOC.....	06/29/84	NEWSPAPER CLIPPING SERVICE.....		135.75
07-16	4195250040	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....		265.31
07-16	4195570013	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....		235.99
07-18	4193610004	BROOKE F. MILLER.....	05/03/84	REIMBURSEMENT FOR AUTOMOBILE.....		3.60
07-20	4200800008	ITT DIALCOM, INC.....	07/01/84-07/31/84	WORD PROCESSING SERVICES.....		1,306.96
07-20	4200800007	PINE BLUFF COMMERCIAL PRINTING CO.....	07/20/84-12/31/84	NEWSPAPER SUBSCRIPTION.....		25.90
07-25	4202530002	GSA, OAD, FINANCE DIVISION.....	07/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE.....		358.74
07-25	4202530001	RHONDA C LOVE.....	04/04/84-06/20/84	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - 261 MILES @ 24 PER MILE.....		62.64
07-26	4207610013	HOUSE RECORDING STUDIO.....	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....		80.50
07-30	4208890035	EVANS MOTOR COMPANY.....	07/01/84-07/30/84	RENT MOBILE OFFICE.....		929.00
07-31	4213900090	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/84-07/31/84	.....		1,670.25
07-31	4214120035	(STATIONERY ALLOWANCE CHARGED).....	07/01/84-07/31/84	.....		295.86

08-12	4221330021	ARKANSAS PRESS ASSOC.	07/01/84-07/30/84	NEWSPAPER CLIPPING SERVICE	122.00
08-12	4221330024	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY LONG DISTANCE TELEPHONE CHG	24.14
08-12	4221330025	TEXACO, INC.	06/18/84-06/21/84	GASOLINE FOR MOBILE OFFICE	99.00
08-12	4221330023	THOMAS J LANKFORD	07/31/84	VISITORS PASSES-PRINTING	26.40
08-12	4221330022	Do	07/31/84	PRINTING LETTERS, LABELS, BROCHURES	673.66
08-12	4222769002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	203.86
08-12	4222750016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	215.70
08-16	4225600023	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT LITTLE ROCK, ARKANSAS 00000	91.00
08-16	4225600022	Do	07/01/84-09/30/84	RENT LITTLE ROCK, ARKANSAS 00000	3,171.00
08-23	4230320005	ITT DIALCOM, INC.	07/01/84-07/31/84	WORD PROCESSOR SERVICES	631.94
08-23	4230320004	TERMINAL DATA CORPORATION	08/01/84-08/31/84	TERMINAL DESK RENTAL	24.00
08-23	4233640011	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	38.00
08-23	4233640010	ITT DIALCOM, INC.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,191.76
08-29	4240890035	EVANS MOTOR COMPANY	08/01/84-08/30/84	RENT MOBILE OFFICE	929.00
08-31	4244900088	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,670.25
08-31	4244900087	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		498.99
08-31	4248570034	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		20.15
09-06	4241310012	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHG C&P	2.92
09-06	4241310011	Do	07/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHG AT&T	23.16
09-06	4241310012	BROOKE F. MILLER	07/31/84-08/17/84	REIMB FOR AUTHORIZED TRAVEL IN PVT AUTO ON OFCL BUSINESS @ 24/Mi, 81 MILES	19.44
09-19	4261400023	ARKANSAS PRESS ASSOC.	08/31/84	NEWSPAPER CLIPPING SERVICE	184.25
09-19	4261400029	FEDERAL EXPRESS CORP	08/28/84	FEDERAL EXPRESS SHIPPING CHARGE	48.00
09-19	4261400028	GSA OAD, FINANCE DIVISION	08/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	372.86
09-19	4261400026	ITT DIALCOM, INC.	09/01/84-09/30/84	WORD PROCESSING SERVICES	1,162.44
09-19	4261400027	NINA O WAY	08/20/84	NEWSLETTER - FALL 1984	4,305.00
09-19	4261400025	TERMINAL DATA CORPORATION	09/01/84-09/30/84	TERMINAL DESK RENTAL	24.00
09-19	4261400024	TEXACO, INC.	08/24/84	GASOLINE FOR MOBILE OFFICE	218.40
09-26	4263330023	FEDERAL EXPRESS CORP	08/21/84	FEDERAL EXPRESS SHIPPING CHG	12.50
09-26	4263890035	EVANS MOTOR COMPANY	09/01/84-09/30/84	RENT MOBILE OFFICE	929.00
09-26	4270220021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	215.72
09-26	4270570011	LINDA M SWAGINA	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	221.83
09-27	4268430002	Do	09/09/84-09/18/84	REIMB FOR OVERNIGHT ACCOMMODATIONS AND MEALS IN DISTRICT, TELEPHONE CALLS	305.05
09-27	4268430006	Do	09/09/84-09/18/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT (LITTLE ROCK, AR) ON OFFICIAL BUSINESS	526.00
09-27	4268430005	Do	09/11/84	REIMB FOR CABARES WHILE IN DISTRICT	12.20
09-27	4268430004	Do	09/11/84-09/15/84	REIMB FOR FOOD EXPENSES WHILE IN DISTRICT	46.42
09-27	4268810015	ED BETHUNE	09/16/84-09/18/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT	89.88
09-27	4268810016	Do	09/12/84-09/13/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM DISTRICT (LITTLE ROCK, AR) TO WASH, D.C. & RETURN	483.00
09-27	4268810017	Do	09/18/84	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT (LITTLE ROCK, AR) TO WASHINGTON, D.C.	255.00
09-28	4268640011	HOUSE RECORDING STUDIO	09/19/84	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT (LITTLE ROCK, AR)	265.00
09-30	4272900087	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-08/31/84	OFFICIAL RECORDING SERVICES	71.75
09-30	4275820013	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,680.47

EXPENDITURES FOR 3RD QUARTER

SALARIES	80,386.85
MEMBERS CLERK HIRE	
EXPENSES	33,736.72
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	114,123.57

OFFICE OF THE HON. TOM BEVILL

SALARIES	
BAILEY, BARRY	930.00
LBJ CONGRESSIONAL INTERN	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM BEVILL—Con.						
		BARKER, LAURA L.....	07/01/84-09/30/84	CASEWORKER.....		4,956.27
		CHINN, KAREN.....	08/01/84-08/31/84	TEMPORARY EMPLOYEE.....		930.00
		COCHRAN, MARY M.....	07/01/84-09/30/84	SECRETARY.....		5,564.18
		COOPER, CONSTANCE.....	08/01/84-08/31/84	TEMPORARY EMPLOYEE.....		930.00
		CORBETT, MARGARETANN.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT.....		6,383.34
		EASTMAN, CATHERINE RENEE.....	07/01/84-09/30/84	CASEWORKER.....		4,785.41
		FRATANUONO, DONNA G.....	07/01/84-09/30/84	EXECUTIVE SECRETARY/OFFICE MANAGER.....		7,713.98
		HUDSON, MISSIE L.....	07/01/84-08/31/84	TEMPORARY EMPLOYEE.....		1,860.00
		LOLLEY, TAMMY SUE.....	07/01/84-07/13/84	STAFF ASSISTANT.....		403.00
		NOLEN, EDD.....	07/01/84-09/30/84	SECRETARY.....		758.75
		PRESCOTT, LOUISE E.....	07/01/84-09/30/84	TEMPORARY EMPLOYEE.....		6,575.82
		RUTENBERG, BETSY.....	07/01/84-07/31/84	TEMPORARY EMPLOYEE.....		930.00
		SIMMONS, MARY ANN.....	07/01/84-09/30/84	SECRETARY.....		1,264.57
		SMITH, D TYRONE.....	07/01/84-07/31/84	TEMPORARY EMPLOYEE.....		930.00
		SMITH, DONALD R.....	07/01/84-09/30/84	PRESS SECRETARY.....		10,920.84
		STEVENS, EVELYN M.....	07/01/84-09/30/84	SECRETARY.....		5,058.32
		SWEITZER, HENRY B.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....		16,618.81
		UNDERWOOD, MELINDA B.....	07/01/84-09/30/84	LEGISLATIVE CASEWORKER.....		5,175.00
		WATTS, CHARLES C, JR.....	07/01/84-09/30/84	FIELD REPRESENTATIVE.....		10,471.05
		WEAR, CLAUDIA LYNN.....	07/01/84-09/30/84	CONSTITUTENT SERVICES.....		4,173.34
EXPENSES						
07-05	4181430006	TOM BEVILL.....	06/23/84-06/24/84	ROUND TRIP TO DISTRICT VIA DELTA AIRLINES (OTA) BIRMINGHAM.....		226.00
07-05	4181430005	C & P TELEPHONE.....	05/01/84-05/31/84	AT&T TOLL CHARGES.....		34.26
07-05	4181430004	Do.....	05/01/84-05/31/84	C&P CHARGES.....		28.11
07-05	4181430009	GSA, OAD, FINANCE DIVISION.....	06/22/84	FIS SERVICE FOR CULLMAN D/O.....		45.05
07-05	4181430006	Do.....	06/22/84	FIS SERVICE FOR JASPER D/O.....		45.05
07-05	4181430007	Do.....	06/22/84	FIS SERVICE FOR GAUSDEN D/O.....		20.60
07-05	4181430003	SOUTH CENTRAL BELL.....	06/14/84-07/13/84	AT&T CHARGES FOR GAUSDEN DISTRICT OFFICE.....		40.06
07-05	4181430002	Do.....	06/14/84-07/13/84	SOUTH CENTRAL BELL CHARGES FOR GAUSDEN DISTRICT OFFICE.....		49.78
07-05	4181430001	THE TIMES JOURNAL.....	07/20/84-07/21/84	NEWSPAPER RENEWAL - ONE YEAR.....		38.00
07-16	4181620012	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....		303.00
07-16	4195270003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....		552.62
07-16	4195300002	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....		107.90
07-23	4202410018	ALABAMA POWER COMPANY.....	05/22/84-06/21/84	SERVICE FOR JASPER DISTRICT OFFICE.....		168.23
07-23	4202410012	ALABAMA PRESS ASSOC. CLIPPING BUREAU.....	06/01/84-06/21/84	READING FEE & CLIPPING FEE FOR MONTH OF JUNE.....		50.20
07-23	4202410011	LAURA L BRINKER.....	07/01/84-06/30/84	STAFF TRAVEL, ROUND TRIP TO DISTRICT VIA DELTA AIRLINES - DC-BIRMINGHAM-DC.....		226.00
07-23	4202410024	TOM BEVILL.....	07/11/84-07/15/84	MEMBER TRAVEL: ONE WAY TRIP TO DISTRICT VIA DELTA AIRLINES DC-BIRMINGHAM.....		113.00
07-23	4202410021	CANTRELL/CUTTER PRINTING, INC.....	06/25/84	CONSTITUTENT COMMUNICATIONS: 79,000 TOWN MTG CARDS FOR JULY5/6 -11/12 TOWN MTG-WALKER, CHEROKEE & ETOWAH.....		1,015.45
07-23	4202410023	Do.....	06/29/84	CONSTITUTENT COMMUNICATIONS: 220,000-NEWSLETTERS (POSTAL PATRON).....		4,070.86
07-23	4202410022	Do.....	06/29/84	CONSTITUTENT COMMUNICATIONS: 14,000 LEGISLATIVE UPDATE CARDS.....		318.33
07-23	4202410010	MARY M. COCHRAN.....	07/05/84-07/05/84	STAFF IN DISTRICT TRANSPORTATION TRAVEL IN DISTRICT VIA PVT AUTO 150 MILES @ .24.....		36.00
07-23	4202410025	MARGARET ANN CORBETT.....	06/26/84-07/05/84	STAFF TRAVEL: ROUND TRIP TO DISTRICT VIA PVT AUTO 1632 MILES @ .24.....		391.68

07-23	4202410016	JASPER UTILITIES BOARD	06/01/84-06/30/84	SERVICE FOR JASPER DISTRICT OFFICE	9.50
07-23	4202410017	JEWEL BRIDGES	06/01/84-06/30/84	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	70.00
07-23	4202410018	OFFICIAL AIRLINE GUIDES, INC.	11/30/84-10/31/85	ONE YEAR RENEWAL - NOV. 1984	124.80
07-23	4202410019	SOUTH CENTRAL BELL	05/11/84-06/16/84	JASPER DISTRICT OFFICE: AT&T CHARGES	70.78
07-23	4202410020	Do	05/11/84-06/16/84	JASPER DISTRICT OFFICE: SOUTH CENTRAL BELL CHARGES	104.30
07-23	4202410021	MELINDA B UNDERWOOD	07/06/84-07/10/84	STAFF TRAVEL: ROUND TRIP TO DISTRICT VIA DELTA AIRLINES DC-BIRMINGHAM DC	226.00
07-23	4202410022	CHARLES C WATTS	06/01/84-06/03/84	DISTRICT TRAVEL RELATED EXPENSES: TWO NIGHTS GULF STATE PARK RESORT TO ATTEND CONVENTION	159.64
07-23	4202410023	Do	06/01/84-06/30/84	DISTRICT TRAVEL VIA PUT AUTO 2036.1 MILES @ 24¢/MI.	486.66
07-23	4202410024	CLAUDIA LYNN WEAR	07/03/84-07/06/84	STAFF TRAVEL: ROUND TRIP TO DISTRICT VIA DELTA AIRLINES DC-CHATTANOOGA-DC	276.00
07-25	4202650004	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	57.00
07-26	4208690036	K. L. JONES AND CO.	07/01/84-07/31/84	RENT 1804 4TH AVE.	590.00
07-31	42135900171	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	WASHINGTON, DC TOLL CALLS: AT&T CHARGES	1.30
07-31	4214120014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	WASHINGTON, DC TOLL CALLS: C&P CHARGES	61.57
07-31	4214210012	(FAX/TELEPHONE SERVICES CHARGED)	07/01/84-07/31/84	FIS: SERVICE FOR JASPER D/O	186.0
08-08	4216460032	Do	06/01/84-06/30/84	FIS: SERVICE FOR CULLMAN D/O	45.05
08-08	4216460021	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FIS: SERVICE FOR GADSDEN D/O	20.60
08-08	4216460019	Do	07/22/84	REIMBURSEMENT FOR MEAL IN GADSDEN	12.74
08-08	4216460018	Do	07/22/84	REIMBURSEMENT FOR MEAL IN GADSDEN	29.70
08-08	4216710020	TOM BEVILL	07/05/84-07/06/84	MEMBER TRAVEL: ONE WAY FROM DISTRICT VIA PRIVATE AUTO, 768 MILES @ 24¢/MI.	184.32
08-08	4216710019	Do	07/22/84-07/23/84	OFFICIAL EXPENSE, MEALS EN ROUTE TO WASH	24.30
08-08	4216710021	Do	07/22/84-07/23/84	OFFICIAL EXPENSE, OVERNIGHT ON RETURN TO WASH AT SALEM HOLIDAY INN	48.60
08-08	4216710022	Do	07/22/84-07/23/84	REIMBURSEMENT FOR TAXI FROM MOBILE AIRPORT TO RIVERVIEW PLAZA	10.00
08-12	4220810024	Do	07/21/84	MEMBER TRAVEL: ROUND TRIP AIRFARE TO ALABAMA (MOBILE) VIA DELTA AIRLINES OTA	344.00
08-12	4220810023	Do	07/21/84-07/28/84	REIMBURSEMENT FOR MEAL AT ATLANTA AIRPORT ON RETURN	7.06
08-12	4220810025	Do	07/28/84	OFFICIAL EXPENSE REIMBURSEMENT IN SHEFFIELD, AL	7.73
08-12	4220810026	EDD NOLEN	07/09/84-07/10/84	STAFF IN DIST RELATED REIMBURSEMENT FOR MEAL IN GADSDEN	50.14
08-12	4220810027	Do	07/10/84	STAFF IN DIST RELATED REIMBURSEMENT FOR MEAL IN GADSDEN	7.35
08-12	4220810028	Do	07/10/84-07/11/84	STAFF IN DIST TRAVEL RELATED REIMBURSEMENT FOR LODGING IN GADSDEN	41.00
08-12	4220810029	Do	07/25/84-07/27/84	OFFICIAL EXP: REIMBURSEMENT FOR LODGING AT RIVERVIEW PLAZA IN MOBILE	130.20
08-12	4220810008	Do	07/25/84-07/27/84	OFFICIAL EXP: ROUND TRIP TO ALABAMA (MOBILE) VIA DELTA (OTA)	344.00
08-12	4220810009	Do	07/26/84	OFFICIAL EXP: REIMBURSEMENT FOR BREAKFAST MEALS	7.92
08-12	4220810010	Do	07/27/84	OFFICIAL EXP: REIMBURSEMENT FOR BREAKFAST MEALS	6.62
08-12	4220810011	DONALD SMITH	07/15/84	STAFF TRAVEL: ONEWAY TICKET TO DISTRICT VIA REPUBLIC AIRLINES	120.00
08-12	4220810012	Do	07/15/84-07/23/84	STAFF INDISTRICT TRAVEL RELATED REIMBURSEMENT FOR MEALS IN DISTRICT TRAVELS	42.47
08-12	4220810016	Do	07/15/84-07/23/84	461 MILES TO AND FROM AIRPORT	110.64
08-12	4220810014	Do	07/15/84-07/23/84	STAFF IN DIST TRAVEL RELATED REIMBURSEMENT FOR MEALS IN DISTRICT TRAVELS	27.36
08-12	4220810015	Do	07/18/84-07/20/84	STAFF TRAVEL: ONEWAY RETURN TICKET TO WASH FROM DISTRICT VIA REPUBLIC AIRLINES	58.24
08-12	4220810017	Do	07/23/84	DISTRICT TELEPHONE TOLLS AT&T CHARGES FOR CULLMAN DISTRICT OFFICE	113.00
08-12	4220810019	SOUTH CENTRAL BELL	06/29/84-07/28/84	DISTRICT TELEPHONE EQUIPMENT AT&T CHARGES FOR CULLMAN DISTRICT OFFICE	34.80
08-12	4220810020	Do	06/29/84-07/28/84	DISTRICT TELEPHONE EQUIPMENT AT&T CHARGES FOR CULLMAN DISTRICT OFFICE	52.25
08-12	4220810021	Do	07/14/84-08/13/84	DISTRICT TELEPHONE EQUIPMENT: AT&T CHARGES FOR GADSDEN D/O	43.12
08-12	4220810022	Do	07/14/84-08/13/84	DISTRICT TELEPHONE EQUIPMENT: AT&T CHARGES FOR GADSDEN D/O	62.05
08-12	4220810021	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	117.18
08-12	4222530002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	231.45
08-12	4222780030	Do	07/02/84-07/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1.544.00
08-15	4222860001	OFFICE OF RECORDS AND REGISTRATION	07/01/84-09/30/84	RENT GADSDEN AL 00000	1,351.00
08-16	4229600025	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CULLMAN AL 00000	1,544.00
08-16	4229600024	Do	06/07/84-06/27/84	FOOD & BEVERAGE REIMB FOR CONSTITUENT MEALS IN MEMBER'S DINING ROOM	78.10
08-20	4228310020	TOM BEVILL	06/17/84-07/16/84	AT&T INFO CHGS FOR JASPER DISTRICT OFFICE	77.85
08-20	4228310018	SOUTH CENTRAL BELL	06/17/84-07/16/84	AT&T COMMUNICATION TOLL CHGS FOR JASPER DISTRICT OFFICE	2.00
08-20	4228310017	Do	06/17/84-07/16/84	SOUTH CENTRAL BELL CHGS FOR JASPER DISTRICT OFFICE	107.10
08-20	4228310016	Do	07/29/84-08/28/84	AT&T CHGS FOR CULLMAN DISTRICT OFFICE	39.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-20	4228310015	Do	07/29/84-08/28/84	SOUTH CENTRAL BELL CHGS FOR CULLMAN DISTRICT OFFICE	45.45	
08-20	4228310014	CHARLES C WATTS	07/01/84-07/31/84	STAFF IN DISTRICT TRAVEL RELATED MEAL REIMB-GADSDEN, AL	12.74	
08-20	4228310013	Do	07/01/84-07/31/84	STAFF-IN-DISTRICT TRAVEL RELATED, HOTEL REIMB, RAMADA INN-ATTALA	29.70	
08-20	4228310012	Do	07/05/84-07/26/84	STAFF-IN-DISTRICT TRAVEL, 1390.6 MI VIA PRIVATE AUTO @ 24/MI	333.74	
08-23	4230700002	ALABAMA POWER COMPANY	06/21/84-07/24/84	OFFICIAL SERVICE FOR JASPER DISTRICT OFFICE	227.67	
08-23	4230700001	JASPER UTILITIES BOARD	07/18/84	OFFICIAL SERVICE FOR JASPER OFFICE	9.50	
08-23	4230700003	JEWEL BRIDGES	07/01/84-07/31/84	OFFICIAL SERVICE FOR CLEANING JASPER OFFICE	70.00	
08-23	4230700004	WANG LABORATORIES, INC	06/26/84	OFFICIAL LIST PROCESSING TRAINING FOR MELINDA UNDERWOOD	175.00	
08-29	4233640012	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	144.25	
08-29	4237630013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/84-07/31/84	OFFICIAL NEWSPAPER FOR CLIPPING SERVICE CHARGE FOR JULY	40.00	
08-29	4237630012	TOM BEVILL	07/01/84-07/31/84	FOOD AND BEVERAGE ACCOUNT - REIMBURSEMENT FOR CONSTITUENT MEALS IN HOUSE RESTAURANT	35.20	
08-29	4240890036	K. L. JONES AND CO.	08/01/84-08/30/84	RENT 1804 4TH AVE	550.00	
08-31	4240320002	C & P TELEPHONE	07/01/84-07/31/84	D.C. TOLL CHGS AT&T COMMUNICATIONS TOLL CHGS	262.46	
08-31	4240320001	Do	07/01/84-07/31/84	D.C. TOLL CHGS: C&P TOLL CHGS	32.79	
08-31	4244900169	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2914.59	
08-31	4248570014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		341.28	
09-10	4251600027	SOUTH CENTRAL BELL	07/17/84-08/16/84	AT&T INFO CHARGES FOR JASPER DISTRICT OFFICE	88.46	
09-10	4251600028	Do	07/17/84-08/16/84	AT&T COMMUNICATION TOLL CHARGES FOR JDO	1.50	
09-10	4251600026	Do	07/17/84-08/16/84	SOUTH CENTRAL BELL CHARGES JASPER DISTRICT OFFICE	104.13	
09-10	4251600024	Do	08/14/84-09/13/84	AT&T INFO CHARGES EQUIPMENT FOR GADSDEN DISTRICT OFFICE	42.41	
09-10	4251600025	Do	08/14/84-09/13/84	AT&T COMMUNICATIONS CHARGES FOR GADSDEN DISTRICT OFFICE	5.00	
09-10	4251600023	Do	08/14/84-09/13/84	SOUTH CENTRAL BELL CHARGES FOR GADSDEN DISTRICT OFFICE	50.70	
09-12	4254600013	DONNA G FRATANUONO	08/28/84	REIMBURSEMENT FOR SHIPPING BLACKBOARD TO JASPER D/O VIA GREYHOUND BUS	13.80	
09-12	4254600016	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHARGES FOR GADSDEN D/O	20.60	
09-12	4254600015	Do	08/22/84	FTS CHARGES FOR CULLMAN D/O	45.05	
09-12	4254600014	Do	08/22/84	FTS CHARGES FOR JASPER D/O	45.05	
09-12	4254600012	JEWEL BRIDGES	08/01/84-08/31/84	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	70.00	
09-19	4261400030	TOM BEVILL	08/10/84-09/05/84	MEMBER TRAVEL - ROUND TRIP TO DISTRICT - HUNTSVILLE/B'HAM - UNITED - RETURN VIA DELTA OTA	333.00	
09-19	4261400030	Do	08/11/84-08/24/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS AND LODGING WHILE IN DISTRICT	140.25	
09-19	4261440012	DONALD SMITH	08/11/84-08/24/84	STAFF TRAVEL - ONE WAY TRIP TO JASPER DISTRICT VIA PRIVATE AUTO 768 MILES AT 24	184.32	
09-19	4261440011	Do	08/11/84-08/24/84	STAFF TRAVEL - ONE WAY TICKET FROM B'HAM DISTRICT 8/24 VIA REPUBLIC AIRLINES (OTA)	113.00	
09-19	4261440013	Do	08/11/84-08/24/84	LODGING AND MEALS ENROUTE TO DISTRICT	81.68	
09-19	4261440015	CHARLES C WATTS	08/01/84-09/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES 83.1 MILES AT 24 PER MILE	19.94	
09-19	4261440016	Do	08/01/84-08/31/84	STAFF OUT OF DISTRICT TRAVEL - OFFICIAL EXPENSE - 171.1 MILES AT 24	41.06	
09-20	4263280009	ALABAMA POWER COMPANY	07/24/84-08/23/84	OFFICIAL EXPENSES SERVICE FOR JASPER DISTRICT OFFICE	195.74	
09-20	4263280010	DAILY MOUNTAIN EAGLE	02/10/84-07/23/84	OFFICE EXP HOME DELIVERY OF PAPERS DURING FEB, APRIL, MAY, JUNE & JULY	12.60	
09-20	4263280008	SOUTH CENTRAL BELL	08/29/84-09/28/84	AT&T CHARGES FOR CULLMAN DISTRICT OFFICE	37.15	
09-20	4263280007	Do	08/29/84-09/28/84	SOUTH CENTRAL BELL CHARGES FOR CULLMAN DISTRICT OFFICE	43.30	
09-26	4269890036	K. L. JONES AND CO.	09/01/84-09/30/84	RENT 1804 4TH AVE	550.00	
09-26	4270420001	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	246.03	
09-26	4270620002	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	117.19	
09-30	4272900167	(EQUIPMENT ALLOWANCE CHARGED)			3,178.99	
09-30	4275410008	(PHOTOGRAPHIC SERVICES CHARGED)			7.15	

OFFICE OF THE HON. MARIO BIAGGI
SALARIES

BENOIT, MOYA D.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	1,944.14
BENZA, ALFRED A.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	12,500.01
BERIT, CHRISTINA M.....	07/01/84-09/14/84	STAFF ASSISTANT.....	2,055.55
BLANCATO, ROBERT B.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	1,264.57
CAPPOZZOLI, JOSEPH D.....	07/01/84-09/30/84	STAFF ASSISTANT.....	6,070.00
CORBIN, HOPE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	2,499.99
CURIALE, ANGELA.....	07/01/84-09/30/84	CASEWORKER.....	3,790.14
DELORENZO, ELIZABETH A.....	09/17/84-09/30/84	DIST STAFF OFFICE ASST.....	6,602.78
FLOYD, CRAIG W.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	7,357.50
FUFUDIO, GEORGE E.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....	1,517.50
GIORDANO, BARBARA.....	08/01/84-08/31/84	STAFF ASSISTANT.....	17.32
JOHNSON, ANNETTE M.....	07/01/84-09/30/84	CASE WORKER.....	4,729.59
LEVINE, RAY.....	07/01/84-09/30/84	EXECUTIVE SECRETARY.....	6,322.93
LYONS, LYNN ANN.....	07/01/84-09/30/84	CASEWORKER.....	5,058.32
MARCOINE, PAUL P.....	07/16/84-07/31/84	PART-TIME EMPLOYEE.....	500.00
Do.....	09/01/84-09/30/84	STAFF ASSISTANT.....	2,763.75
MARTIN, SYLVIA.....	07/01/84-09/30/84	PRESS ASSISTANT.....	12,643.91
MAIZ, MORTIMER.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,920.23
MONTGOMERY, MARY E.....	07/01/84-09/30/84	ASST TO CONGRESSMAN.....	5,235.41
NEZIN, RUTH K.....	07/16/84-09/30/84	DISTRICT STAFF ASSISTANT.....	2,083.33
O'CONNOR, ANNE P.....	07/01/84-09/30/84	CASE WORKER.....	3,161.48
PALLAIS, LORRAINE.....	07/01/84-07/15/84	PART-TIME EMPLOYEE.....	500.00
RESSLER, JONATHAN B.....	08/16/84-08/31/84	PART-TIME EMPLOYEE.....	6,601.16
Do.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT.....	1,342.84
TRACY, JOHN D.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	3,329.07
WILKINSON, CYNTHIA M.....			
WOOD, LISA LEIGH.....			

EXPENSES

07/05 4177340019.....	CANTRELL/CUTTER PRINTING, INC.....	PRINTING OF INFORMATION REGARDING IRISH ISSUES.....	38.76
07/05 4177340018.....	Do.....	PRINTING OF INFO REGARDING WOMEN'S ISSUES.....	24.38
07/05 4177340017.....	Do.....	PRINTING OF INFO REGARDING BAGGI'S POLICE LEGISLATION.....	84.50
07/05 4177340016.....	Do.....	PRINTING OF INFO REGARDING BAGGI'S POLICE LEGISLATION.....	27.36
07/05 4177340015.....	Do.....	MONTHLY COMPUTER SERVICES & CHGS.....	1,186.29
07/05 4179710024.....	ITT DIALCOW, INC.....	PRINTING OF INFORMATION ON EAGBI BILL REGARDING 'TOP KILLER' BULLETS.....	44.93
07/05 4179710023.....	CANTRELL/CUTTER PRINTING, INC.....	PRINTING OF INFORMATION ON LEGISLATION REGARDING SOLIDARITY.....	62.17
07/05 4179710022.....	Do.....	PRINTING OF LETTER FOR CONSTITUENTS REGARDING BAGGI POLICE LEGISLATION.....	28.85
07/05 4179710021.....	Do.....	AT&T COMMUNICATION SYSTEMS.....	110.07
07/05 4179710020.....	NEW YORK TELEPHONE CO.....	CURRENT CHARGES FOR WORKERS DISTRICT OFFICE.....	123.82
07/05 4179710019.....	Do.....	LABELS ON #10 ENVELOPES.....	12.88
07/05 4181230001.....	THOMAS J LANKFORD.....		

EXPENDITURES FOR 3RD QUARTER
SALARIES

930.00
96,402.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

32,310.98
129,643.66

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARIO BIAGGI—Con.						
07-05	4181230002	Do	06/01/84-06/15/84	LABELS ON #10 ENVELOPES - 5 ORDERS - LABELS ON N/L	451.20	
07-05	4181430010	ANDERSON, JACOBSON, INC.	06/01/84-06/30/84	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00	
07-05	4181430015	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES FOR OFFICIAL CALLS	358.80	
07-05	4181430014	Do	05/01/84-05/31/84	MONTHLY LONG DISTANCE TOLL CHARGES FOR OFFICIAL CALLS	97.66	
07-05	4181430013	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES FOR FEDERAL TELECOMMUNICATIONS SYSTEM FOR YONKERS DISTRICT OFFICE	76.65	
07-05	4181430012	Do	06/22/84	MONTHLY CHARGES FOR FEDERAL TELECOMMUNICATIONS SYSTEM FOR BRONX DISTRICT OFFICE	241.73	
07-05	4181430011	METROPOLITAN MESSAGING SERVICE	06/08/84-06/15/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	15.00	
07-05	4181520013	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	106.50	
07-05	4185450007	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING 00 INFORMATION ON NUCLEAR WASTE SHIPMENTS & INFORMATION ON MEDICARE REFORM - 2 RELEASES	161.79	
07-05	4185450006	Do	06/25/84	PRINTING OF INFORMATION ON JOB TRAINING FUNDS TO FORMER OTIS EMPLOYEES	25.87	
07-05	4185450005	Do	06/25/84	PRINTING OF INFORMATION ON BIAGGI INVESTIGATING ITALIAN COURSES AT UNIVERSITY OF NY	24.38	
07-05	4185450004	EAST CHESTER WINDOW CLEANING & MAINT. CO.	06/22/84	WINDOW CLEANING OF BRONX DISTRICT OFFICE	50.00	
07-09	4186540004	SENIOR CITIZENS UNLIMITED	06/20/84	COMPUTER MAILING LABELS FOR SR. CITIZENS IN DISTRICT	436.39	
07-09	4186850001	MAINTENANCE KING	06/01/84-06/30/84	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33	
07-16	4186850002	U.S. GOVERNMENT PRINTING OFFICE	06/27/84	PURCHASE OF 2 EXTRA SENATE TELEPHONE DIRECTORY BOOKS FOR STAFF	11.00	
07-16	4195770004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	227.60	
07-16	4195770003	Do	05/01/84-05/31/84	CAB TRAVEL WHILE IN DISTRICT	149.88	
07-17	4195670010	ROBERT BLANCATO	07/02/84-07/02/84	AIR TRAVEL TO DISTRICT AND BACK NYC	8.30	
07-17	4195670009	Do	06/22/84	LABELS ON #10 ENVELOPES - 2 ORDERS IN SETS	130.00	
07-20	4200530025	THOMAS J LANKFORD	05/01/84-05/30/84	ONE-MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36	
07-20	4200800019	AT&T INFORMATION SYSTEMS	07/09/84	PRINTING OF INFORMATION ON THE ELDERLY AND PAPERWORK	57.04	
07-20	4200800022	CANTRELL/CUTTER PRINTING, INC.	07/09/84	PRINTING OF INFORMATION ON EMPLOYMENT DISCRIMINATION VS CANCER SURVIVORS	29.79	
07-20	4200800010	Do	07/09/84	PRINTING OF INFORMATION ON BIAGGI BILL TO PROVIDE RELIEF FROM HIGH DRUG PRICES FOR ELDERLY	57.04	
07-20	4200800009	Do	05/03/84-06/04/84	ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	8.18	
07-20	4200800011	CON EDISON	05/24/84-06/25/84	CURRENT ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	600.81	
07-20	4200800018	Do	06/04/84-07/03/84	MONTHLY CURRENT CHARGES FOR BRONX DISTRICT OFFICE	71.00	
07-20	4200800017	FEDERAL EXPRESS CORP	07/01/84-07/31/84	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	12.50	
07-20	4200800016	Do	06/25/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	1,159.47	
07-20	4200800015	ITT DIALCOM, INC.	06/01/84-06/30/84	MONTHLY COMPUTER SERVICES AND CHARGES	147.51	
07-20	4200800021	NEW YORK TELEPHONE CO.	06/19/84-07/18/84	NY TELEPHONE CURRENT CHARGES FOR BIAGGI	15.00	
07-20	4200800013	ROYAL EXTERMINATING CO.	07/06/84	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	30.00	
07-20	4200800012	TRI-BORO WINDOW CLEANING CO.	05/01/84-06/30/84	WINDOW CLEANING OF BRONX DISTRICT OFFICE	342.34	
07-20	4200800020	WESTERN UNION	06/01/84-06/21/84	MONTHLY TELEGRAM CHARGES	9.35	
07-23	4202600015	POSTMASTER	06/20/84	EXPRESS MAIL DELIVERY	9.35	
07-23	4202600016	Do	06/22/84	PURCHASE OF OFFICE POSTAGE STAMPS 500 AT 20 CENTS, 50 AT \$1.	150.00	
07-23	4202600013	Do	06/27/84-06/27/84	EXPRESS MAIL SERVICE	9.35	
07-23	4202600014	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	14.00	
07-26	4207610015	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 5 SEMINARY AVE	675.00	
07-30	4206890038	BERNARDINO SAVONE	07/01/84-07/30/84	RENT 3255 WESTCHESTER	1,380.00	
07-30	4206890037	FRANK VIGNA	07/01/84-07/31/84	.....	2,047.17	
07-31	4213900417	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	1,367.89	
07-31	4214120036	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	

08-08	4216460023	ALLISON R. FREEHOFFER	07/01/84-07/31/84	CLEANING SERVICE FOR YONKERS DISTRICT OFFICE	50.00
08-08	4216460025	ANDERSON CARBON, INC.	07/01/84-07/31/84	MONTHLY LEASE OF COMPUTER COUPLER	17.00
08-08	4216460026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ONE MONTH OF SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
08-08	4216460027	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	PRINTING OF INFORMATION ON EMPLOYMENT DISCRIMINATION VS. CANCER SURVIVORS	24.38
08-08	4216460024	FEDERAL EXPRESS CORP.	07/10/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00
08-08	4219200017	CANTRELL/CUTTER PRINTING, INC.	07/03/84	PRINTING OF INFO ON BIAGGI BILL TO PROVIDE RELIEF FROM HIGH DRUG PRICES FOR ELDERLY	477.45
08-08	4219200016	Do	06/22/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.50
08-08	4219200018	Do	06/25/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.50
08-08	4219200019	METROPOLITAN MESSENGERSERVICE	07/24/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	17.70
08-08	4219200019	OSI, INC.	07/23/84	CHARGES FOR DISTRICT WIDE MAILING LABELS	1,998.72
08-08	4219240012	CANTRELL/CUTTER PRINTING, INC.	07/23/84	NEWS RELEASE ON OLDPIC JUDGES	39.22
08-08	4219240011	Do	07/27/84	PRINTING OF NEWS RELEASES	69.38
08-08	4219240013	Do	07/27/84	ADDITIONAL PRINTING OF INFO ON PRESCRIPTION DRUGS FO ELDERLY	25.13
08-08	4219240015	Do	07/27/84	PRINTING OF INFO ON NEW LAW TO GIVE DEPOSITORS ONE YEAR TO CLAIM POSTL SAVINGS	37.50
08-08	4219240014	Do	07/27/84	PRINTING OF INFO IN BIAGGI TO IMPROVE MEDICAL EQUIPMENT ON AIRLINES	32.30
08-09	4216280002	THOMAS J LANKFORD	07/02/84	LABELS	34.29
08-09	4216470004	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	328.65
08-09	4216470003	Do	06/01/84-06/30/84	C&P LONG DISTANCE TOLL CHARGES	77.59
08-09	4216470001	COLUMBIA BUSINESS SYSTEMS, INC.	07/19/84	SUPPLIES FOR COPYING MACHINE IN BRONX DISTRICT OFFICE	125.40
08-09	4216470002	FEDERAL EXPRESS CORP.	09/09/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	26.50
08-09	4216470007	NEW YORK TELEPHONE CO.	09/09/83	AT&T COMMUNICATIONS	2.18
08-09	4216470006	Do	07/07/84	BRONX DISTRICT OFFICE CURRENT CHARGES: AT&T INFORMATION SYSTEMS	1.55
08-09	4216470009	Do	07/07/84-08/06/84	NEW YORK TELEPHONE	75.81
08-09	4216470008	Do	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS	110.07
08-09	4216470001	Do	07/10/84-08/09/84	YONKERS DISTRICT OFFICE CURRENT CHARGES - NEW YORK TELEPHONE	113.96
08-09	4216470001	Do	07/10/84-08/09/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
08-12	4220810030	THE WASHINGTON POST	12/27/83-12/26/84	LABELS ON #10 ENVELOPES - 4 ORDERS	347.99
08-12	4221610014	THOMAS J LANKFORD	07/17/84	EXPRESS MAIL SERVICE	9.35
08-12	4221610015	POSTMASTER	07/05/84	EXPRESS MAIL SERVICE	9.35
08-12	4221610016	Do	07/10/84-07/10/84	EXPRESS MAIL SERVICE	10.75
08-12	4221610016	Do	07/19/84	EXPRESS MAIL SERVICE	140.00
08-12	4221610013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	FOR PURCHASE OF OFFICE POSTAGE STAMPS 500 AT 20 CENTS, 100 AT 40 CENTS	159.26
08-12	4222530003	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	226.14
08-13	4220240002	CANTRELL/CUTTER PRINTING, INC.	07/25/84	LOCAL TELEPHONE CHARGE	5,664.12
08-13	4220240001	Do	07/25/84	PRINTING OF DISTRICT WIDE NEWSLETTER	46.69
08-13	4220240005	CON EDISON	06/25/84-07/25/84	PRINTING OF INFO ON SOVIET JUDGES AT OLYMPICS	38.76
08-13	4220240003	FEDERAL EXPRESS CORP.	07/01/84-09/30/84	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	12.50
08-13	4220240004	NATIONAL NEWS AGENCY	07/10/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	228.75
08-15	4223400001	MARIO BIAGGI	04/06/84-04/09/84	THREE MONTHS DELIVERY TO WASHINGTON OFFICE OF THE NY TIMES WALL STREET JOURNAL AND NY POST	86.00
08-15	4223400002	Do	04/18/84-04/18/84	TRAVEL DC-LGA-DC	86.00
08-15	4223400003	Do	04/18/84-04/18/84	TRAVEL DC-LGA-DC	86.00
08-15	4223400032	Do	04/20/84-04/24/84	TRAVEL DC-LGA-DC	130.00
08-15	4223400030	Do	05/03/84-05/07/84	TRAVEL DC-LGA-DC	86.00
08-15	4223400006	Do	05/13/84-05/17/84	TRAVEL DC-LGA-DC	130.00
08-15	4223400011	Do	05/24/84-05/31/84	TRAVEL DC-LGA-DC	130.00
08-15	4223400011	Do	06/01/84-06/04/84	TRAVEL DC-LGA-DC	65.00
08-15	4223400008	Do	06/07/84	TRAVEL TO LGA	130.00
08-15	4223400009	Do	06/14/84-06/15/84	TRAVEL DC-LGA-DC	130.00
08-15	4223400010	Do	06/19/84-06/21/84	TRAVEL DC-LGA-DC	130.00
08-16	4223300019	GSA OAD, FINANCE DIVISION	07/22/84	MONTHLY CHGS FOR YONKERS OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	76.65
08-16	4223300018	Do	07/22/84	MONTHLY CHGS FOR BRONX OFFICE FEDERAL TELECOMMUNICATIONS SYSTEMS	694.90
08-16	4223300017	NEW YORK TELEPHONE CO	07/19/84-08/18/84	NY TELEPHONE CURRENT CHGS 80% OFFICIAL CALLS	51.45
08-20	4228310024	CON EDISON	07/03/84-08/02/84	MONTHLY ELECTRICITY CHGS FOR BRONX DISTRICT OFFICE	674.13
08-20	4228310021	Do	07/26/84	ELECTRICITY CHGS FOR BRONX DISTRICT OFFICE	194.29
08-20	4228310023	DEPEND-A-PHONE ANSWERING SERVICE	08/01/84-08/13/84	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	76.30
08-20	4228310022	TRI-BORO WINDOW CLEANING CO.	07/01/84-07/31/84	WINDOW CLEANING FOR BRONX DISTRICT OFFICE	15.00
08-28	4236630015	ROBERT BLANCATO	07/13/84-07/13/84	EXPENSES INCURRED WITHIN CONGRESSIONAL DISTRICT PARKING AND TOLLS	9.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARIO BIAGGI—Con.					
08-28	4236630014	Do	07/13/84-07/13/84	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT AND BACK AIRFARE DC-NY-DC	86.00
08-28	4236630017	Do	07/17/84-07/17/84	EXPENSES INCURRED WITHIN CONGRESSIONAL DISTRICT CAR RENTAL, PARKING AND TOLLS	57.43
08-28	4236630016	Do	07/17/84-07/17/84	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT AIRFARE DC-NY-DC	130.00
08-29	4237630014	LYNN ANN LYONS	06/04/84-07/13/84	OFFICIAL TRAVEL WITHIN 19TH CONGRESSIONAL DISTRICT 162 MI AND 9 TOLLS	41.13
08-29	4240890038	BERNARDINO SAVONE	08/01/84-08/30/84	RENT 5 SEMINARY AVE	675.00
08-29	4240890037	FRANK VIGNA	08/01/84-08/30/84	RENT 3255 WESTCHESTER	1,380.00
08-31	4240320017	ALLISON R. FRETHER	08/01/84-08/31/84	MONTHLY CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00
08-31	4240320021	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
08-31	4240320026	BENCHMARK SYSTEMS	07/01/84-07/31/84	CHG FOR COMPUTER RIBBONS	118.95
08-31	4240320019	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR LONG DISTANCE CALLS	949.51
08-31	4240320018	Do	07/01/84-07/31/84	C&P TELEPHONE TOLL CHGS FOR LONG DISTANCE CALLS	97.97
08-31	4240320024	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PRINTING OF INFO ON PENSION REFORM POLICIES & 'COP KILLER' BULLET BAN	157.82
08-31	4240320024	Do	08/09/84	PRINTING OF INFORMATION ON TITLE III B & C2 OF OLDER AMERICANS ACT FOR FY 1984	37.84
08-31	4240320022	Do	08/09/84	PRINTING OF INFORMATION ON VETERANS WITH ALZHEIMER'S DISEASE	25.87
08-31	4240320027	Do	08/13/84	PRINTING OF INFO ON OLDER AMERICANS ACT (ADDITIONAL COPIES)	36.95
08-31	4240320030	Do	08/16/84	PRINTING OF INFORMATION BIAGGI 'COP KILLER' BULLET BILL (ADDITIONAL COPIES OF CONG'L RECORD REPRINT)	49.93
08-31	4240320029	Do	08/16/84	PRINTING OF LETTER REGARDING BIAGGI 'COP KILLER' BULLET BILL	43.47
08-31	4240320028	Do	08/16/84	PRINTING OF INFO ON PLASTIC BULLETS IN NORTHERN IRELAND	38.97
08-31	4240320023	Do	08/16/84	TIMELY DELIVERY OF INFO ON U.S. BAN ON ARMS TO N. IRELAND POLICE AND OLDER AMERICANS ACT	163.37
08-31	4240320016	FEDERAL EXPRESS CORP.	07/23/84	MONTHLY CHGS FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	12.50
08-31	4240320008	GSA, QAD, FINANCE DIVISION	08/22/84	MONTHLY CHGS FOR BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	76.65
08-31	4240320007	Do	08/22/84	MONTHLY COMPUTER SERVICES & CHGS	341.12
08-31	4240320013	ITT DIALCON, INC.	07/01/84-07/31/84	MONTHLY COMPUTER SERVICES FOR BRONX DISTRICT OFFICE	1,055.73
08-31	4240320021	J.C. VENDORS	08/15/84	CLEANING SUPPLIES FOR BRONX DISTRICT OFFICE	77.00
08-31	4240320014	MAINTENANCE KING	07/01/84-07/31/84	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
08-31	4240320020	METROPOLITAN MESSENGERSERVICE	08/03/84-08/21/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	8.00
08-31	4240320006	NEW YORK TELEPHONE CO.	08/07/84-09/06/84	AT&T COMMUNICATIONS CHGS-BRONX DISTRICT OFFICE	2.54
08-31	4240320004	Do	08/07/84-09/06/84	AT&T INFO SYSTEM CURRENT CHGS	2.25
08-31	4240320003	Do	08/07/84-09/06/84	NY TELEPHONE CURRENT CHGS	83.75
08-31	4240320012	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS CHGS	2.46
08-31	4240320011	Do	08/10/84-09/09/84	AT&T INFO SYSTEMS CURRENT CHGS	159.36
08-31	4240320010	Do	08/10/84-09/09/84	NY TELEPHONE CURRENT CHGS	117.38
08-31	4240320009	PR NEWSWIRE	07/26/84	MEMBERSHIP TO USE COMMUNICATION SYSTEM FOR ELECTRONIC TRANSMISSION OF NEW RELEASE WITHIN NYC AREA	75.00
08-31	4240320015	SALVATORE FORTUNATO	08/01/84-08/31/84	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
08-31	4242120025	THOMAS J. LANKFORD	08/01/84-08/14/84	LABELS ON ENVELOPES - 8 ORDERS LABELS ON N/L	983.35
08-31	4244900419	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE	2,042.30
08-31	4248570035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	LABELS ON ENVELOPES - 8 ORDERS LABELS ON N/L	2,175.92
09-06	4241310015	CANTRELL/CUTTER PRINTING, INC.	08/06/84	PRINTING OF INFO ON BILL TO FUND JOINT AMERICAN-ISRAELI AID PROJECTS	25.50
09-06	4241310019	Do	08/13/84	PRINTING OF INFORMATION ON POSTAGE PACKAGE TO POLAND & THE SOVIET UNION	26.62
09-06	4241310018	Do	08/13/84	PRINTING OF NEWS RELEASE LETTERHEAD PAPER	781.76
09-06	4241310017	Do	08/13/84	PRINTING OF INFORMATION ON OLDER AMERICAN ACT	55.43
09-06	4241310016	Do	08/13/84	PRINTING OF INFO ON BIAGGI 'COP KILLER' BULLET BILL	46.22

09-19	4261440021	ANDERSON JACOBSON, INC.	08/01/84-08/31/84	MONTHLY LEASE FOR COMPUTER COUPLER	17.00
09-19	4261440019	MARIO BIAGGI	08/15/84	REIMB FOR PURCHASE OF 20,000 WINDOW ENVELOPES FOR OFFICE USE	35.00
09-19	4261440028	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING OF INFORMATION ON ELDERS VETS	3,250.35
09-19	4261440029	Do	08/30/84	PRINTING OF DISTRICT WIDE NEWSLETTER	36.30
09-19	4261440074	Do	08/06/84	PRINTING OF INFORMATION ON AVAILABILITY OF FEDERAL FUNDS	598.98
09-19	4261440075	CON EDISON	07/25/84-08/23/84	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	598.05
09-19	4261440076	Do	08/02/84-08/31/84	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	20.00
09-19	4261440077	DEFEND A PHONE ANSWERING SERVICE	08/01/84-09/30/84	REIMB FOR CAB RIDES WHILE ON OFFICIAL BUSINESS	1,327.93
09-19	4261440078	CRAG W. FLOYD	08/01/84-08/31/84	COMPUTER SERVICES AND CHARGES FOR ONE MONTH - WASH OFFICE	54.33
09-19	4261440079	ITT DIALCOM, INC.	08/19/84-09/18/84	NY TELEPHONE CURRENT CHARGES	139.87
09-19	4261440018	NEW YORK TELEPHONE CO.	08/15/84-08/29/84	LABELS ON #10 ENVELOPES - 3 ORDERS	338.46
09-19	4261440037	THOMAS J LANKFORD	08/01/84-08/31/84	MONTHLY TELEGRAM SERVICES	150.00
09-19	4261440038	WESTERN UNION	09/01/84-09/30/84	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	770.64
09-20	4263280012	ALISON R. FRECHOFFER	09/11/84	PURCHASE OF BOOKS FOR YONKERS DISTRICT OFFICE	9.00
09-20	4263280013	CANTRELL/CUTTER PRINTING, INC.	01/02/84-12/31/84	1984 NEW YORK DELEGATION DUES	75.00
09-20	4263280014	SUPERINTENDENT OF DOCUMENTS	09/07/84	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
09-20	4263280015	THE NEW YORK ST OF CONGL DELEGATION	09/01/84-09/30/84	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
09-25	4263250001	ROYAL EXTERMINATING CO.	08/01/84-08/31/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
09-25	4263250006	SALVATORE FORTUNATO	08/01/84-08/31/84	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
09-25	4264230014	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	RENT 5 SEMINARY AVE	675.00
09-25	4264230015	TRI-BORO WINDOW CLEANING CO.	09/01/84-09/30/84	RENT 3255 WESTCHESTER	1,380.00
09-26	4269890038	BERNARDING SAVONE	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	159.47
09-26	4270420037	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	159.27
09-26	4270520002	Do	08/13/84	PRINTING OF INFORMATION ON REAGAN ADM. REAFFIRMING ARMS BAN TO R.U.C.	38.76
09-28	4269400013	CANTRELL/CUTTER PRINTING, INC.	09/13/84	PRINTING OF ADDITIONAL COPIES OF SENIOR NEWSLETTER	168.10
09-28	4269400017	NATIONAL NEWS AGENCY	09/07/84-10/06/84	WASHINGTON OFFICE SUBSCRIPTIONS FOR NY TIMES, WALL STREET JOURNAL, NY NEWS, NY POST	392.75
09-28	4269400018	NEW YORK TELEPHONE CO.	09/07/84-10/06/84	AT&T COMMUNICATIONS FOR BRONX DISTRICT OFFICE	18.49
09-28	4269400019	Do	09/07/84-10/06/84	AT&T INFORMATION SYSTEMS	83.17
09-28	4269400011	Do	09/07/84-10/06/84	NY TELEPHONE	83.17
09-28	4269400010	Do	09/10/84-10/09/84	AT&T COMMUNICATIONS FOR YONKERS DISTRICT OFFICE	131.55
09-28	4269400009	Do	09/10/84-10/09/84	AT&T INFORMATION SYSTEMS	113.49
09-30	4272900043	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	NY TELEPHONE	2,006.47
09-30	4272900041	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		38.35
09-30	4275410009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		284.95
09-30	4275820014		09/01/84-09/30/84		
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-19	4270990013	CON EDISON	08/02/84-08/31/84	REFUND DUE TO CLOSING OF OLD ACCOUNT SO THAT A NEW TAX FREE ACCOUNT MIGHT BE OPENED	(5.52)
EXPENDITURES FOR 3RD QUARTER					
SALARIES					99,211.52
MEMBERS CLERK HIRE					
EXPENSES					53,164.64
OFFICIAL EXPENSES OF MEMBERS					
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					(5.52)
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					152,370.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL BILIRAKIS						
SALARIES						
		AHEARN, MAUREEN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,760.00	
		BROWN, PATRICIA M	07/01/84-09/30/84	CASEWORKER	3,750.00	
		BROWN, LISA ANN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	7,500.00	
		FRANKAKIS, DONNA F	07/01/84-07/31/84	SPECIAL ASSISTANT	800.00	
		GLAROS, JOHN	07/01/84-09/30/84	STAFF ASSISTANT	2,621.00	
		HANBURY, SANDRA D	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,500.00	
		HORNE, THOMAS CHAD	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00	
		JOSEPH, MICHELE T	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,657.50	
		LULIAS, NIKITAS	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,250.00	
		MACDONALD, SALLY	07/01/84-09/30/84	RECEPTIONIST	3,333.33	
		MEYERS, ROBERT JERIMIAH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,999.99	
		MAIOULIS, SHIRLEY A	07/01/84-09/30/84	SECRETARY-RECEPTIONIST	3,249.99	
		MILLER, CHRISTOPHER G	07/01/84-09/30/84	DISTRICT FIELD REPRESENTATIVE	8,750.01	
		MOORE, C J	07/09/84-09/30/84	DIRECTOR OF COMMUNICATIONS-PROJECTS	6,069.44	
		NELSON, JOYCE F	07/01/84-09/30/84	OFFICE MANAGER	7,315.92	
		RANKIN, BARBARA	07/01/84-09/30/84	DISTRICT CASEWORKER	4,000.00	
		SINKIEWICZ, MARGUERITE P	07/01/84-09/30/84	RECEPTIONIST	3,500.01	
		STEFANADIS, SONIA B	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01	
		TOMPKINS, HOWARD C	07/01/84-08/12/84	SPECIAL ASSISTANT	933.34	
		TROCKE, PATRICIA L	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00	
EXPENSES						
07-05	4178610025	NEW YORK TIMES	04/02/84-06/09/84	SUBSCRIPTION	43.50	
07-05	4178610026	THOMAS J LANKFORD	06/19/84	LETTERHEAD AND ENVELOPES	151.36	
07-09	4188360006	SANDRA HANBURY	06/27/84	RENTAL CAR	29.35	
07-09	4188360008	Do	06/27/84-06/30/84	MOTEL	156.28	
07-09	4188360005	Do	06/27/84-07/01/84	AIRLINE TICKET DC TO TAMPA & RTN	190.00	
07-09	4188360009	Do	06/28/84	DINNER	11.19	
07-09	4188360010	Do	06/30/84	BREAKFAST	2.18	
07-09	4188360007	Do	07/01/84	GASOLINE	7.00	
07-12	4187500021	MICHAEL BILIRAKIS	06/21/84-06/26/84	REIMB FOR TRAVEL (AIRLINE) FOR OFFICIAL BUSINESS - WASH, DC/TAMPA, FL/WASH, DC	190.00	
07-16	4195390005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	164.28	
07-16	4195590011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	103.32	
07-17	4195670028	BENCHMARK SYSTEMS	05/25/84	COMPUTER RIBBONS	65.00	
07-17	4195670014	C & P TELEPHONE	05/31/84	TELEPHONE SERVICE WASHINGTON, DC OFFICE	35.18	
07-17	4195670013	Do	05/31/84	TELEPHONE SERVICE WASHINGTON, DC OFFICE	1.51	
07-17	4195670022	CORY FOOD SERVICES, INC.	06/01/84	COFFEE SERVICE FOR CONSTITUENTS	46.75	
07-17	4195670025	GENERAL TELEPHONE CO OF FLORIDA	04/25/84-05/25/84	TELEPHONE SERVICE CLEARWATER, FL DISTRICT OFFICE	180.71	
07-17	4195670020	Do	05/22/84-06/22/84	PLANT CITY - ATT COMM	10.64	
07-17	4195670019	Do	05/22/84-06/22/84	PLANT CITY - TEL SERVICE	77.23	
07-17	4195670018	Do	05/25/84-06/25/84	CLEARWATER - ATT COMM	2.91	
07-17	4195670017	Do	05/25/84-06/25/84	CLEARWATER - TEL SERVICE	183.80	
07-17	4195670027	Do	06/22/84-07/22/84	PLANT CITY - ATT COMMUNICATIONS	17.91	

07-17	4195670026	Do	06/22/84-07/22/84	PLANT CITY-TELEPHONE SERVICE	53.91
07-17	4195670012	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE DISTRICT OFFICE	123.20
07-17	4195670011	Do	06/22/84	FTS SERVICE DISTRICT OFFICE	108.60
07-17	4195670023	ITT DIALCOM, INC	06/01/84	COMPUTER SERVICE	1,424.52
07-17	4195670029	R L POLK AND CO	05/23/84-06/26/84	CITY DIRECTORY 2	151.00
07-17	4195670024	ROSEMARY A. TOMMOLINO	05/28/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
07-17	4195670021	Do	06/09/84-06/24/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	50.00
07-17	4195670016	Do	05/31/84	PRINTING	55.00
07-17	4195670015	Do	05/31/84	PRINTING	261.54
07-17	4195670011	Do	03/05/84-03/10/84	REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUNDTRIP AIRFARE TAMPA, FLORIDA - WASH. DC	314.00
07-18	4193830001	CHRISTOPHER G MILLER	07/05/84-07/07/84	HOTEL ACCOMMODATIONS	74.90
07-20	4200450002	LISA ANN BROWN	07/05/84-07/07/84	AIRLINE TICKET DC TO TAMPA, FL & RETURN	190.00
07-20	4200450001	Do	07/05/84-07/07/84	500 20 CENT STAMPS	100.00
07-23	4206630017	POSTMASTER	07/03/84	NEWSLETTER	23.80
07-26	4206630013	AMBASSADOR PRINTING	05/08/84	TELEPHONE SERVICE WASHINGTON, DC OFFICE	
07-26	4206630016	C & P TELEPHONE	05/30/84-06/30/84	TELEPHONE SERVICE WASH, DC OFFICE	.15
07-26	4206630015	Do	05/30/84-06/30/84	TELEPHONE SERVICE WASH, DC OFFICE	
07-26	4206630014	BARBARA RANKIN	06/14/84-06/20/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS TAMPA, FLA - WASHINGTON, DC ROUND TRIP	190.00
07-26	4206630014	Do	06/14/84-06/20/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS TAMPA, FLA - WASHINGTON, DC ROUND TRIP	11.28
07-30	4205220007	GENERAL TELEPHONE CO OF FLORIDA	05/25/84-06/25/84	NEW PORT RICHEY, FL LONG DISTANCE SERVICE	189.95
07-30	4205220006	Do	05/25/84-06/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	140.00
07-30	4205220005	GSA OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	40.00
07-30	4205220003	THOMAS J LANKFORD	07/02/84	CARDS 2/C	114.32
07-30	4205220002	Do	07/02/84	LABELS ON #10 ENVELOPES	
07-30	4205220004	Do	07/03/84	XEROX FLYER	13.25
07-30	4208890041	ELEVEN HUNDRED BUILDING	07/01/84-07/30/84	RENT 1150 CLEVELAND ST SUITE 1103	843.00
07-30	4208890039	PATRICIO RIFORD, M D	07/01/84-07/30/84	RENT 608 W GULF DRIVE	800.00
07-30	4208890040	WALDEN PROPERTIES, INC	07/01/84-07/30/84	RENT 408 W RENFRO ST	131.00
07-31	4201250019	BENCHMARK SYSTEMS	06/29/84	COMPUTER RIBBONS	65.00
07-31	4201250017	GSA OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	108.60
07-31	4201250005	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES	1,247.96
07-31	4201250002	REGAN PAPER & PLASTICS	06/28/84	SUPPLIES FOR NEW PORT RICHEY, FL DISTRICT OFFICE (PAPER SUPPLIES)	65.43
07-31	4201250034	ROSEMARY A. TOMMOLINO	07/08/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
07-31	4201250034	THE WALDEN BUILDING	07/09/84-07/11/84	812 COPIES	81.20
07-31	4201250020	THOMAS J LANKFORD	06/22/84	PRINTING	260.00
07-31	4201250018	WESTERN UNION	06/06/84-06/29/84	TELEGRAMS	232.70
07-31	4201250004	XEROGRAPHICS	06/29/84	SUPPLIES FOR NEW PORT RICHEY, FL DISTRICT OFFICE	43.30
07-31	4209710023	CAL COMMUNICATIONS, INC	07/23/84	PRINTING	2,030.00
07-31	4209710023	PALM HARBOR MIDDLE SCHOOL	06/25/84	USE MEETING ROOM FOR OFFICIAL BUSINESS	14.70
07-31	4212900313	(COURTESY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,425.11
07-31	4212100115	(PHOTOGRAPHY ALLOWANCE CHARGED)	07/01/84-07/31/84		69.74
07-31	4212100115	(PHOTOGRAPHY ALLOWANCE CHARGED)	07/01/84-07/31/84		55.00
08-08	4216450001	JIM INDORE	07/18/84-07/24/84	REIMB FOR EXPENSES INCURRED IN 9TH DISTRICT WHILE ON OFFICIAL BUSINESS	42.72
08-08	4216450002	Do	07/18/84-07/24/84	REIMB FOR EXPENSES INCURRED IN 9TH DISTRICT WHILE ON OFFICIAL BUSINESS	42.72
08-08	4216450002	Do	07/18/84-07/24/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS TAMPA, FL-WASHINGTON, DC	190.00
08-09	4216670032	Do	07/24/84	LONG DISTANCE CARRIER - NEW PORT RICHEY, FL - DIST OFF	95.00
08-09	4216670010	Do	04/25/84-05/25/84	LONG DISTANCE CARRIER - NEW PORT RICHEY, FL - DIST OFF	5.07
08-09	4216670009	Do	07/22/84-08/22/84	TELEPHONE SERVICE	179.47
08-09	4216670008	Do	07/19/84	REIMBURSEMENT FOR SUPPLIES FOR NEW PORT RICHEY, FL - DIST OFF	96.89
08-09	4216670006	SHIRLEY A. MIAOULIS	07/25/84	CLEANING SERVICE NEW PORT RICHEY, FL - DIST OFF	29.35
08-09	4216670007	ROSEMARY A. TOMMOLINO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	28.35
08-12	4222770013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/27/84-07/31/84	LOCAL EQUIPMENT CHARGE	163.76
08-12	4223590023	Do	07/27/84	REIMB FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS	109.29
08-13	4220240006	MICHAEL BILIRAKIS	07/17/84	LABELS	13.58
08-13	4220240007	THOMAS J LANKFORD	08/02/84-08/07/84	REIMB FOR TRAVEL-FOR OFFICIAL BUSINESS, WASH. DC TAMPA, FL R/T	190.00
08-20	4228310025	MICHAEL BILIRAKIS	07/31/84	COMPUTER RIBBONS	65.00
08-27	4236520021	BENCHMARK SYSTEMS		COMPUTER RIBBONS	1,196.77
08-27	4236520018	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.						
08-27	4236520020	ROBERT CALI	08/05/84	PRINTING	1,175.00	
08-27	4236520022	TAMPA TRIBUNE	09/01/84-12/01/84	13 WEEK SUBSCRIPTION	18.50	
08-27	4236520019	WESTERN UNION	07/12/84-07/30/84	TELEGRAMS	19.50	
08-28	4234230014	CORY FOOD SERVICE INC.	07/27/84	COFFEE SERVICE FOR CONST	48.25	
08-28	4234230017	GENERAL TELEPHONE CO OF FLORIDA	04/25/84	AT&T COMMUNICATIONS	3.34	
08-28	4234230016	Do	04/25/84	TELEPHONE SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	175.88	
08-28	4234230015	Do	06/25/84-07/25/84	TELEPHONE SERVICE CLEARWATER, FL DISTRICT OFFICE	184.08	
08-28	4234230013	ROSEMARY A. TOMMOLINO	08/12/84	CLEANING SERVICE NEW PORT RICHEY, FL DISTRICT OFFICE	25.00	
08-29	4240890041	ELEVEN HUNDRED BUILDING	08/01/84-08/30/84	RENT 1150 CLEVELAND ST SUITE 1103	843.00	
08-29	4240890039	PATRICK RIORFO, M.D.	08/01/84-08/30/84	RENT 608 W. RENRO ST	800.00	
08-29	4240890040	WALDEN PROPERTIES, INC.	08/01/84-08/30/84	RENT 408 W. RENRO ST	131.00	
08-31	4243681020	THOMAS J LANKFORD	08/09/84	LABELS ON #10 ENVELOPES	15.58	
08-31	42444900311	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,406.78	
08-31	4248570015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		746.04	
09-06	4249220012	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE	27.78	
09-12	4254600018	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE DISTRICT OFFICE	108.60	
09-12	4254600018	Do	08/22/84	FTS SERVICE DISTRICT OFFICE	135.00	
09-12	4254600017	ST PETERSBURG TIMES & EVENING INO	09/19/84-03/06/85	SUBSCRIPTION	37.05	
09-12	4254600020	THE CLEARWATER SUN	12/11/83-12/11/84	SUBSCRIPTION	59.80	
09-19	4261310002	MICHAEL BILIRAKIS	08/10/84-09/05/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS, WASH, DC-TAMPA, FL R/T	190.00	
09-19	4261310001	Do	09/06/84-09/12/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS, WASH, DC-TAMPA, FL R/T	190.00	
09-21	4263420028	MAUREEN AHERN	08/22/84-08/31/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS DURING PERIOD 112 MILES AT 24/MI	26.88	
09-21	4263420024	FLORIDA NEWS MEDIA DIRECTORY	07/31/84	TELEPHONE SERVICE	2.98	
09-21	4263420023	GENERAL TELEPHONE CO OF FLORIDA	08/23/84	ONE EDITION	34.50	
09-21	4263420021	Do	07/25/84-08/25/84	AT&T COMMUNICATIONS	.50	
09-21	4263420020	Do	07/25/84-08/25/84	AT&T COMMUNICATIONS	2.00	
09-21	4263420017	ITT DIALCOM, INC.	07/25/84-08/25/84	TELEPHONE SERVICE - CLEARWATER, FL DISTRICT OFFICE - LOCAL	183.80	
09-21	4263420027	BARBARA RANKIN	07/25/84-08/25/84	TELEPHONE SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE - LOCAL	192.06	
09-21	4263420018	ROSEMARY A. TOMMOLINO	07/25/84-08/25/84	COMPUTER SERVICE	1,137.75	
09-21	4263420026	THOMAS J LANKFORD	08/01/84-08/31/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS DURING PERIOD 166 MILES AT 24 PER MILE	39.84	
09-21	4263420025	WESTERN UNION	08/25/84	CLEANING SERVICE - NEW PORT RICHEY DISTRICT OFFICE	25.00	
09-25	4263210012	JIM MOORE	08/31/84	PRINTING & LABELS	275.00	
09-25	4263210011	Do	08/02/84	TELEGRAMS	9.75	
09-25	4264230015	AMBASSADOR PRINTING	08/22/84-08/31/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS DC TO TAMPA FL	190.00	
09-26	4269890041	ELEVEN HUNDRED BUILDING	08/13/84	NEWSLETTER	5,851.00	
09-26	4269890039	PATRICK RIORFO, M.D.	09/01/84-09/30/84	RENT 1150 CLEVELAND ST SUITE 1103	843.00	
09-26	4269890040	WALDEN PROPERTIES, INC.	09/01/84-09/30/84	RENT 608 W. GULF DRIVE	800.00	
09-26	4270590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-07/31/84	RENT 408 W. RENRO ST	131.00	
09-26	4270680019	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	169.81	
09-30	4272900309	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	109.30	
					1,401.34	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J BILEY JR—Con.						
07-25	4202530010	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA		459.95
07-25	4202530009	ITT DIALCOM, INC.	07/01/84	COMPUTER SERVICES		1,272.85
07-25	4202530004	M. BOYD MARCUS, JR.	06/04/84	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES @ 24 PER MILE		26.76
07-25	4202530006	Do	06/06/84-06/12/84	WASHINGTON, DC TO RICHMOND, VA & RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE		53.52
07-25	4202530007	Do	06/13/84-06/20/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE		53.52
07-25	4202530008	Do	06/21/84-06/26/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MILE		53.52
07-25	4202530008	Do	06/29/84	WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO - 111.5 MILES @ 24 PER MILE		26.76
07-25	4202530003	ANNE M WYNNIE	06/21/84-06/23/84	REIMB FOR FEE PAID TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD		60.00
07-25	4202540010	KAREN K FRAZIER	06/12/84-06/16/84	EXPENSES IN CONNECTION W/TRIP: RICHMOND, VA (DIST) WASH, DC & RETURN TO ATND AT SEMINAR IN SAN ANTONIO		29.70
07-25	4202540009	ITT DIALCOM, INC.	05/31/84	COMPUTER SERVICES		316.10
07-25	4202550008	THOMAS BILEY, JR.	06/01/84-06/03/84	WASH, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT 24/MI		53.52
07-25	4202550010	Do	06/08/84-06/11/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MI AT 24/MI		53.52
07-25	4202550011	Do	06/15/84-06/18/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT 24/MI		53.52
07-25	4202550012	Do	06/20/84-06/25/84	WASH, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT 24/MI		53.52
07-25	4202550013	Do	06/27/84	WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.5 MI AT 24/MI		26.76
07-25	4202550005	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		12.60
07-25	4202550008	ITT DIALCOM, INC.	06/01/84	COMPUTER SERVICES		1,609.53
07-25	4202550006	THE JEWISH NEWS	06/01/84	ONE YEAR SUBSCRIPTION - RENEWAL		15.00
07-25	4202550007	THE WALL STREET JOURNAL	07/19/84-07/19/85	ONE YEAR SUBSCRIPTION FOR RICHMOND, VA OFFICE		101.00
07-26	4207610016	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		20.00
07-30	4208890042	ONE NORTH FIFTH ASSOCIATES	07/01/84-07/30/84	RENT 510 E. MAIN ST		1,457.00
07-31	4213900167	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			777.76
07-31	4214120037	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			103.10
07-31	4214210033	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			31.20
08-03	4214600010	J. CHRISTOPHER BRADY	06/26/84	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO 223 MI AT 24/MI		53.52
08-03	4214600011	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS		18.53
08-03	4214600012	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA		438.78
08-12	4222480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/22/84	LOCAL EQUIPMENT CHARGE		182.99
08-20	4228310027	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		133.09
08-20	4228310027	THOMAS BILEY, JR.	06/01/84-06/30/84	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO, 334.5 MI @ 24/MI		80.28
08-20	4228310028	M. BOYD MARCUS, JR.	07/14/84-07/31/84	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO 557.5 MI @ 24/MI		133.80
08-20	4228310028	THOMAS J LANFORD	07/19/84-07/25/84	LABELS ON #10 ENVELOPES, PRINT MEETING NOTICE, PRINT EDUC UPDATE		843.79
08-20	4228310029	Do	07/25/84-07/26/84	LABELS ON #10 ENVELOPES, PRINT SMALL BUSINESS REPORT, PRINT ENVIRONMENTAL UPDATE		402.90
08-23	4233640013	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		11.50
08-29	4240890042	ONE NORTH FIFTH ASSOCIATES	08/01/84-08/30/84	RENT 510 E. MAIN ST		1,457.00
08-31	4241720007	THOMAS J LANFORD	08/07/84-08/09/84	PRINT REPORT - 2/S, PRINT HEALTH UPDATE - 2/S, PRINT SC UPDATE - 2/S		337.60
08-31	4244900165	(EQUIPMENT ALLOWANCE CHARGED)	08/07/84-08/31/84			770.23
08-31	4248950036	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			640.37
08-31	4248970036	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE		2.95
09-06	4249200017	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA		457.38
09-06	4249200015	Do	07/01/84-07/31/84	COMPUTER SERVICES		1,505.29
09-06	4249200014	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES		459.75
09-06	4249200016	REPUBLICAN PARTY OF VIRGINIA	08/14/84	CHESHIRE LABELS FOR FEMALE VOTER IN THIRD CONG DISTRICT		1,208.84

09-07	4249250004	M. BOYO MARCUS, JR.	08/03/84-08/07/84	WASHINGTON DC TO VA AND RETURN IN PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
09-07	4249250005	Do	08/08/84-08/13/84	223 MILES AT 24¢ PER MILE VIA PRIVATE AUTO	53.52
09-07	4249250006	Do	08/15/84-08/22/84	223 MILES AT 24¢ PER MILE VIA PRIVATE AUTO	53.52
09-07	4249250007	Do	08/24/84-08/28/84	223 MILES AT 24¢ PER MILE PRIVATE AUTO	26.76
09-07	4249250008	Do	08/30/84	111.5 MILES AT 24¢ PER MILE PRIVATE AUTO	13.83
09-07	4249540015	BUSINESS OPPORTUNITIES FOR THE BLIND INC.	08/18/84	REFRESHMENTS FOR CONSTITUENTS	43.27
09-07	4249540013	COPY CAT	08/15/84-08/16/84	PRINTING FOR SENIOR CITIZENS FAIR	108.15
09-07	4249540013	WESTERN UNION	07/31/84	TELEGRAM CHARGES	200.00
09-17	4257600012	POSTMASTER	08/03/84	POSTAGE	1,457.00
09-26	4259890042	ONE NORTH FIFTH ASSOCIATES	09/01/84-09/30/84	RENT 510 E. MAIN ST.	133.10
09-26	4270210004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	204.17
09-26	4270550023	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	13.75
09-28	4268640012	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	717.16
09-30	4272900163	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		471.73
09-30	4275820015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	620.00
MEMBERS CLERK HIRE	90,160.44
OFFICIAL EXPENSES OF MEMBERS	20,844.97
TOTAL	111,625.41

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W.	07/01/84-09/30/84	FIELD REPRESENTATIVE	1,963.25
BARWICK, RUTH B.	07/01/84-09/30/84	PROJECTS DIRECTOR	6,858.35
BOGAN, EDWARD J.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,423.71
BROWN, JACQUELINE J.	07/01/84-09/30/84	STAFF ASSISTANT	3,553.88
BUSSE, GEORGE K.	09/10/84-09/30/84	LEGISLATIVE AIDE	875.00
CHAPPELL, CHARLES H.	07/01/84-09/30/84	LEGISLATIVE AIDE	3,927.04
CHRISTENSEN, STEPHANIE	07/01/84-09/30/84	STAFF AIDE	4,370.01
CHRISTOPHER, JOHN J.	07/01/84-08/31/84	STAFF ASSISTANT	1,845.41
GIFFORD, MARGARET R.	07/01/84-08/31/84	LEGISLATIVE AIDE	1,370.83
GOLDSTON, DAVID J.	07/01/84-09/30/84	LEGISLATIVE AIDE	7,579.55
JOHNSON, JEFFREY GRANT	07/01/84-07/31/84	PRESS SECRETARY	850.00
KELMAR, STEVEN B.	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	12,279.60
KENWARD, JEANETTE I.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	4,842.68
KROL, SHARON	07/01/84-08/17/84	STAFF ASSISTANT	2,748.53
LEE, DIANE M.	07/01/84-08/17/84	STAFF AIDE	1,771.32
MACKERT, PAUL G.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,733.33
OWEN, ELIZABETH R.	08/13/84-09/30/84	STAFF AIDE	1,460.02
PARILLA, JANET A.	07/01/84-08/31/84	STAFF AIDE	166.67
Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,175.00
PETRONE, LISA M.	07/01/84-08/17/84	PART-TIME EMPLOYEE	1,439.73
SEWARD, CYNTHIA M.	07/01/84-09/30/84	PART-TIME EMPLOYEE	549.99
STEFONKUS, WILLIAM P.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,029.60
TSOMPANAKS, STEPHEN C.	07/01/84-08/29/84	TEMPORARY EMPLOYEE	1,579.55
VAGNOZZI, DOROTHY W.	07/01/84-09/30/84	EXECUTIVE SECRETARY	1,800.00
WHEELER, JUDITH B.	08/13/84-09/30/84	STAFF AIDE	1,667.50
WILCOX, RANDALL L.	08/16/84-09/30/84	STAFF ASSISTANT	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-05	4179330005	SHERWOOD BOEHLERT	06/05/84-06/07/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	153.00
07-05	4179330006	Do	06/15/84	AIRFARE: DC/SYRACUSE, WHILE ON OFFICIAL CONG BUSINESS	138.00
07-05	4179330007	Do	06/18/84-06/19/84	CAB FROM LAGUARDIA TO NYC, CAB FROM NYC TO LAGUARDIA WHILE ON OFFICIAL CONG BUSINESS	14.00
07-05	4179330007	Do	06/19/84	AIRFARE: NYC/DC WHILE ON OFFICIAL CONG BUSINESS	65.00
07-05	4179330009	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES-UTICA DISTRICT OFFICE	651.56
07-05	4181210001	SHERWOOD BOEHLERT	06/11/84-06/22/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL BUSINESS	153.00
07-05	4181210002	D.C. COFFEE SERVICE	06/22/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	22.00
07-05	4181230003	THOMAS J LANKFORD	06/01/84	PRINT SIG. ON YOUR LETTERS	15.00
07-05	4181230004	Do	06/05/84-06/14/84	ON N/L LABELS ON #10 ENVELOPES - PRINT MEETING CARDS - T/S - XEROX HIGHLIGHTS - YOUR STOCK - 2/S-LABELS	535.20
07-05	4181620015	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	196.00
07-09	4188550013	BENCHMARK SYSTEMS	05/08/84	REBBS FOR COMPUTER (6 DOZ)	329.00
07-09	4188550011	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS SERVICE - UTICA DISTRICT OFFICE	652.00
07-09	4188550012	NEW YORK TELEPHONE	06/01/84-06/30/84	CORRECTED TELEPHONE BILL - UTICA (ADDITIONAL CHARGES - RATE ADJUSTMENT	8.21
07-13	4192510018	DOROTHY W VAGNOZI	06/05/84-06/21/84	CAB FARES, SUBWAY & PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	59.25
07-13	4192510019	Do	06/22/84-06/26/84	POSTAGE	8.89
07-13	4192510020	Do	06/28/84	PICTURES FOR NEWSLETTER	9.34
07-16	4195340008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	112.38
07-16	4195370004	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	160.58
07-17	4195620001	THOMAS J LANKFORD	06/21/84	PRINT N/L - T/S	3,473.10
07-17	4195620002	Do	06/22/84	RE-ORDER N/L	260.00
07-18	4193830003	SHERWOOD BOEHLERT	06/26/84-06/30/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	153.00
07-18	4193830007	DODGE GRAPHIC PRESS	07/02/84	HIGHLIGHTS NEWSLETTER	160.52
07-18	4193830002	STEVEN KELMAR	07/03/84-07/05/84	RUSH DUPLICATION OF PRINTS FOR NEWSLETTER - OFFICIAL CONG BUSINESS (PRINTS AND ENLARGEMENTS)	61.88
07-18	4193830005	NEW YORK TELEPHONE	06/19/84-07/18/84	MONTHLY SERVICE (HOME) & TEL INFO SYSTEMS CHGS	63.19
07-18	4193830005	Do	06/19/84-07/18/84	MONTHLY SERVICE (HOME) & TEL EQUIPMENT CHARGES	46.12
07-18	4193830004	XEROX CORPORATION	05/02/84-05/03/84	OVERAGE OF COPIES FOR OFFICIAL CONG BUSINESS	5.34
07-18	4193830013	EDWARD J BOGAN	05/30/84-06/27/84	TOLLS WHILE ON OFFICIAL CONG BUSINESS-PARKING WHILE ON OFFICIAL BUSINESS	20.15
07-18	4193830014	Do	06/02/84-06/09/84	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	30.53
07-18	4193830015	Do	06/02/84-06/09/84	AIRFARE: SYRACUSE/DC/STACUSE WHILE ON OFFICIAL CONG BUSINESS	153.00
07-18	4193830016	Do	06/20/84-06/21/84	COFFEE W/IMMIGRATION OFFICIALS WHILE ON OFFICIAL BUSINESS	30.00
07-18	4193830011	CANTRELL/CUTLER PRINTING, INC.	07/09/84	LETTERHEAD MAKE-UP	518.90
07-18	4193830012	Do	07/09/84	AGRICULTURE REPORT	71.99
07-18	4193830011	Do	07/11/84	SENIOR CITIZENS REPORT	431.96
07-25	4202470001	JOHN J CHRISTOPHER	06/01/84	DUPPLICATE KEYS FOR MOBILE OFFICE	70.08
07-25	4202470010	Do	06/08/84-07/09/84	PAY AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN C.D. 292 MI @ .24	9.00
07-25	4202470009	Do	06/12/84	GASOLINE FOR MOBILE DISTRICT OFFICE WHILE ON OFFICIAL CONG. BUSINESS	87.61
07-25	4202470007	Do	06/12/84-07/09/84	TOLLS & PARKING WHILE ON OFFICIAL CONG. BUSINESS, TOLLS & PARKING	161.70
07-25	4202470008	Do	07/13/84	HIGHLIGHTS NEWSLETTER	22.50
07-25	4202470002	DODGE GRAPHIC PRESS	07/19/84	LUNCHEON MEETING W/CONSTITUENTS TO DISCUSS VARIOUS LEGISLATIVE ISSUES	171.60
07-25	4202470004	STEVEN KELMAR	07/01/84-07/31/84	ATT COMMUNICATIONS	55.55
07-25	4202470018	NEW YORK TELEPHONE	07/01/84-07/31/84	MONTHLY TELEPHONE CHARGES - UTICA DISTRICT OFFICE	

07-25	4202470003	OFFICE BEVERAGE SYSTEMS, INC.	07/16/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE.....	30.50
07-25	4202470012	THOMAS J LANKFORD	07/03/84	LABELS ON #10 ENVELOPES XEROX HIGHLIGHTS - 2/S.....	132.34
07-25	4202470013	Do	07/09/84	PRINT SIGNATURE.....	15.00
07-25	4202470014	Do	07/09/84-07/11/84	LABELS ON NY TEL ORDERS, PRINT N/L - T/S.....	3,178.54
07-26	4207610017	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	217.00
07-30	4208890044	C. HENRY AUTO LEASING, INC.	07/01/84-07/30/84	RENT MOBILE OFFICE.....	374.57
07-30	4208890045	CITY OF ROME	07/01/84-07/30/84	RENT CITY HALL.....	85.00
07-30	4208890046	SUSQUEHANNA PROPERTIES	07/01/84-07/31/84	RENT 42 S BROAD ST.....	500.00
07-31	4213900446	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,677.50
07-31	4214120016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		229.88
07-31	4214210015	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		5.85
08-03	4214600015	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES.....	84.27
08-03	4214600014	Do	06/01/84-06/30/84	C&P TOLL CHARGES.....	3.30
08-03	4214600016	D.C. COFFEE SERVICE	07/24/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....	24.40
08-03	4214600013	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84-06/26/84	LUNCHES W/ LEGISLATIVE PEOPLE TO DISCUSS LEG DEALING W/IMMIGRATION, AEROSPACE & DYNAMICS AIR TRANSP-EDUC.....	68.45
08-08	4219200022	RUTH B BARWICK	06/15/84-06/27/84	MEALS IN CONGRESSIONAL DISTRICT WITH GSA OFFICIALS AND INS OFFICIALS WHILE ON OFFICIAL BUSINESS.....	21.83
08-08	4219200021	Do	06/20/84	21 MILES AT 24¢ PER MILE.....	5.04
08-08	4219200021	Do	06/20/84	AIRFARE WHILE ON OFFICIAL BUSINESS.....	76.50
08-08	4219200023	Do	06/29/84	GAS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS.....	10.00
08-08	4219200024	INDEPENDENT NEWSPAPERS	06/01/84-06/01/85	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE.....	10.00
08-12	4221330027	RUTH B BARWICK	07/17/84-07/19/84	HOTEL ACCOMMODATIONS & MEALS WHILE ATTENDING COUNCIL, HOTEL, MEALS.....	90.71
08-12	4221330026	Do	07/17/84-07/19/84	PVT AUTO TRAVEL IN C.D. TO ATTEND HUD ECONOMIC DEVELOPMENT COUNCIL, 345 MI @ 24¢/MI.....	82.80
08-12	4221330030	NEW YORK TELEPHONE	07/19/84-08/18/84	ROME DISTRICT OFFICE MONTHLY CHGS, AT&T INFO SYSTEM CHGS.....	2.33
08-12	4221330029	Do	07/19/84-08/18/84	ROME DISTRICT OFFICE MONTHLY CHGS, NY TELEPHONE CURRENT CHGS.....	49.34
08-12	4221330028	Do	07/30/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE.....	32.75
08-12	4222710007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	119.20
08-13	4220240008	THOMAS J LANKFORD	07/23/84	PRINT SIGNATURE ON YOUR LETTERS.....	15.50
08-13	4223520013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	159.81
08-16	4229600026	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT UTICA, N.Y.....	2,518.00
08-17	4220540006	SHERWOOD BOCHLETT	07/24/84-07/31/84	CAB FROM AIRPORT TO ARLINGTON RESIDENCE TO DC OFFICE (2).....	20.00
08-17	4220540002	Do	07/24/84-07/31/84	AIR FARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	153.00
08-17	4220540009	FEDERAL EXPRESS CORP.	07/05/84	EXPRESS PACKAGE TO CONGRESSMAN IN UTICA.....	34.00
08-17	4227240001	SHERWOOD BOCHLETT	08/02/84-08/08/84	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL BUSINESS.....	153.00
08-17	4227240002	GSA, OAD, FINANCE DIVISION	07/22/84	COFFEE SUPPLIES FOR UTICA DISTRICT OFFICE.....	654.36
08-17	4227240003	OFFICE BEVERAGE SYSTEMS, INC.	08/03/84	COFFEE SUPPLIES FOR UTICA DISTRICT OFFICE.....	14.00
08-23	4233640014	HOUSE RECORDING STUDIO	07/01/84-07/31/84	MONTHLY RECORDING SERVICES.....	49.00
08-28	4236830029	NEW YORK TELEPHONE	08/01/84-08/25/84	OFFICIAL TELEPHONE CHARGES.....	248.60
08-28	4236830028	THOMAS J LANKFORD	08/01/84	XEROX "DEAR COLLEAGUE".....	12.35
08-29	4237630015	SHERWOOD BOCHLETT	08/11/84	AIRFARE: DC/UTICA WHILE ON OFCL CONGRESSIONAL BUSINESS.....	59.00
08-29	4237630024	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS TOLL CHARGES.....	106.02
08-29	4237630023	Do	07/31/84	C&P TOLL CHARGES.....	6.73
08-29	4237630020	JOHN J CHRISTOPHER	07/16/84-08/08/84	GASOLINE FOR MOBILE DISTRICT OFFICE.....	83.22
08-29	4237630022	Do	07/20/84-08/08/84	PVT AUTO TRAVEL IN C.D. WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 148 MI AT 24¢/MI.....	35.52
08-29	4237630021	Do	08/01/84	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	1.90
08-29	4237630016	STEVEN KELMAR	08/10/84	PVT AUTO TRAVEL FROM DC TO UTICA, NY WHILE ON OFCL CONGRESSIONAL BUSINESS 413 MI AT 24¢/MI.....	99.12
08-29	4237630017	Do	08/14/84-08/17/84	OVERNIGHT ACCOMMODATIONS WHILE IN C.D. ON OFCL CONGRESSIONAL BUSINESS.....	125.25
08-29	4237630011	Do	08/15/84	MEALS WITH TWO CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES WHILE ON OFCL CONGRESSIONAL BUSINESS.....	10.33
08-29	4237630018	XEROX CORPORATION	07/20/84	OVERPAGE OF XEROX COPIES - UTICA DISTRICT OFFICE LESS 4%.....	7.08
08-29	4240890044	C. HENRY AUTO LEASING, INC.	08/01/84-08/30/84	RENT MOBILE OFFICE.....	374.57
08-29	4240890043	CITY OF ROME	08/01/84-08/30/84	RENT CITY HALL.....	85.00
08-29	4240890045	SUSQUEHANNA PROPERTIES	08/01/84-08/30/84	RENT 42 S BROAD ST.....	500.00
08-31	4241200027	GSA, OAD, FINANCE DIVISION	08/22/84	FTS LINE SERVICE UTICA DISTRICT OFFICE.....	646.18
08-31	4241200026	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/84	LUNCH WITH CONST TO DISCUSS INTERNSHIPS AND FEDERAL GRANTS.....	25.35
08-31	4244500448	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,677.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.						
08-31	4248570016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			382.45
08-31	4248600013	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			2.60
09-06	42481310020	STEVEN KELMAR	08/17/84	GASOLINE FOR MOBILE OFFICE CAR WHILE ON OFFICIAL BUSINESS IN C.D.		21.65
09-06	42481310021	SUPERINTENDENT OF DOCUMENTS	08/08/84	ONE COPY OF 'THE CONSTITUTION' FOR OFFICE USE		2.75
09-06	4249220014	NEW YORK TELEPHONE	08/19/84-09/18/84	AT&T INFO SYS CHARGES FOR ROME DISTRICT OFFICE		2.28
09-06	4249220013	Do	08/19/84-09/18/84	NEW YORK TELEPHONE CURRENT CHARGES ROME DISTRICT OFFICE		64.38
09-06	4249710012	SHERWOOD BOEHLERT	07/27/84	AIRFARE: DC TO UTICA VIA NYC		76.50
09-06	4249710011	DAVID J GOLDSTON	08/17/84-08/27/84	TOLLS & PRIVATE AUTO TRVL FM DC/UTICA - AROUND CD AND RTN WHILE ON OFCL CONG BUSS 1,700 MI @ 24¢/MI		412.10
09-06	4249710007	STEVEN KELMAR	08/18/84-08/21/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS		224.00
09-06	4249710008	Do	08/24/84	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL CONG BUSINESS IN CONGRESSIONAL DISTRICT		19.00
09-06	4249710010	Do	08/28/84	HUNTING AND ENLARGEMENT OF NEWSPAPER ARTICLE ON UDAG CONCERNING PROJECT IN CONGRESSIONAL DISTRICT		46.35
09-06	4249710009	OFFICE BEVERAGE SYSTEMS, INC.	08/27/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE		29.25
09-12	4254700001	Do	07/05/84	COFFEE FOR CONSTITUENTS VISITING UTICA OFFICE		28.00
09-12	4254700002	THE NEW YORK STATE CONGL DELEGATION	01/01/84-12/31/84	1984 DELEGATION MEMBERSHIP DUES		75.00
09-13	4256200021	IMPACT COMMUNICATIONS	12/18/83	MEDIA CONVERSION SERVICES (PROCESSING)		395.48
09-13	4256200019	Do	12/18/83	MEDIA CONVERSION SERVICES (SET-UP: PROGRAMMING; PROCESSING & OUTPUT MEDIA PLUS DELIVERY)		2,757.28
09-19	4261310005	SHERWOOD BOEHLERT	09/05/84-09/06/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS		130.00
09-19	4261310004	D.C. COFFEE SERVICE	09/05/84	COFFEE FOR CONSTITUENTS VISITING DC OFFICE		22.00
09-19	4261310003	HOUSE OF REPRESENTATIVES RESTAURANT	08/08/84	LUNCH W/ CONSTITUENT TO DISCUSS HOUSING LEGISLATION		8.95
09-19	4261310008	STEVEN KELMAR	09/11/84	PVT AUTO TRAVEL FROM UTICA, NY TO WASH, DC WHILE ON OFCL BUSINESS, 413 MI @ 24¢/MI		99.12
09-19	4261310007	THOMAS J LANKFORD	08/30/84	CARD-3 ORDERS-1/C		60.00
09-19	4261310008	UTICA ART SUPPLIES, INC.	08/28/84	POSTER & MOUNTING FOR UTICA DISTRICT OFFICE DISPLAY IN UTICA DISTRICT OFFICE		11.90
09-26	4265450015	SHERWOOD BOEHLERT	09/11/84-09/18/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		130.00
09-26	4265450016	EMPIRE AIRLINES	08/28/84	AIR EXPRESS PACKAGE TO CONGRESSMAN IN DISTRICT OFFICE		36.75
09-26	4265450014	STEVEN KELMAR	09/07/84	LUNCH WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		12.17
09-26	4265450022	Do	09/09/84	LUNCH WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		17.85
09-26	4265450021	Do	09/09/84	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		79.18
09-26	4265450017	ONEIDA DAILY DISPATCH	09/28/84-09/10/84	OVERNIGHT LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN C.D. - 2 NIGHTS		29.25
09-26	4265450018	U S GOVERNMENT PRINTING OFFICE	09/28/84-12/28/84	THREE MONTH'S SUBSCRIPTION TO ONEIDA DISPATCH - WASHINGTON OFFICE		15.00
09-26	4265450019	RANDALL L WILCOX	09/12/84	BROCHURES FOR OFFICE USE		53.99
09-26	4265450020	Do	08/30/84-09/05/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 206 MI AT 24 PLUS TOLLS		17.50
09-26	4265990044	C. HENRY AUTO LEASING, INC.	09/06/84	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		374.57
09-26	4265990043	CITY OF ROME	09/01/84-09/30/84	RENT MOBILE OFFICE		85.00
09-26	4265990045	SUSQUEHANNA PROPERTIES	09/01/84-09/30/84	RENT CITY HALL		500.00
09-26	4270290009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		119.21
09-26	4270530004	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		180.48
09-26	4268810018	NEW YORK TELEPHONE	09/01/84-09/30/84	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE		226.31
09-27	4268810013	OFFICE BEVERAGE SYSTEMS, INC.	09/17/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE		105.00
09-28	4268840013	HOUSE RECORDING STUDIO		OFFICIAL RECORDING SERVICES		2,677.05
09-30	4272900442	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 890.00
MEMBERS CLERK HIRE 91,449.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,729.30

TOTAL 129,068.46

OFFICE OF THE HON. LINDY BOGGS

SALARIES

BAILEY, KATHERINE	08/06/84-09/30/84	STAFF ASSISTANT	2,444.44
CASBY, SHANNON M.	07/01/84-09/30/84	RECEPTIONIST	3,749.39
CHAMBERS, WILHE D.	07/01/84-09/30/84	LEGISLATIVE AIDE	5,032.53
CHIPP, ELEANOR	07/01/84-09/30/84		4,352.69
DRUMMETT, PATRICIA	07/01/84-09/30/84		4,377.67
DRUMMETT, L.	07/01/84-09/30/84	SECRETARY	5,025.96
HARRIS, MARGARET B.	07/01/84-09/30/84	PRESS AIDE	4,536.54
INDERFURTH, MEREDITH ROOSA	07/01/84-09/30/84	LEGISLATIVE AIDE	3,821.85
KAVULIAN, LORETTA P.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,402.36
KAY, KATHLEEN M.	07/01/84-09/30/84		5,349.48
MCCOWN, NANCY M.	07/01/84-09/30/84	CONGRESSIONAL AIDE	9,444.73
NICKENS, JAMES T.	07/01/84-09/30/84		6,652.17
PACKER, ANN MARIE	07/01/84-09/30/84	APPOINTMENTS SECRETARY	5,891.28
PORTER, HENRIETTA R.	07/01/84-09/30/84		5,389.50
ROULET, THERESA M.	07/01/84-08/31/84	STAFF ASSISTANT	1,421.79
ROSS, MARIELEZABETH	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,903.00
VICK, KATHLEEN M.	07/01/84-09/30/84	PART-TIME EMPLOYE	3,500.00
WILLIAMS, GRACE HELENE	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	950.00

EXPENSES

07-05 4181620016	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	67.50
07-09 4187840006	LINDY BOGGS	06/08/84-06/10/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI @ \$.24); TAXI FARE FROM NATIONAL AIRPORT	60.32
07-09 4187840005	Do	06/08/84-06/10/84	ROUTE TO AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	253.00
07-09 4187840007	Do	06/16/84-06/18/84	MILEAGE TO AIRPORT FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI @ \$.24)	35.04
07-09 4187840007	Do	06/16/84-06/18/84	ROUTE TO AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	250.00
07-09 4187840031	C & P TELEPHONE	05/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	135.18
07-09 4187840031	Do	05/01/84-05/30/84	COMPUTER SERVICES - AT&T	125.34
07-09 4187840009	Do	05/01/84-05/30/84	COMPUTER SERVICES - C&P	53.32
07-09 4187840015	LSW, INC.	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE SERVICE	1,185.68
07-09 4187840012	SOUTH CENTRAL BELL	04/29/84-05/28/84	TELEGRAPH SERVICES	0.94
07-09 4187840013	WESTERN UNION	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	11.49
07-16 4195270005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	245.35
07-16 4195270005	Do	05/01/84-05/31/84	SUBSCRIPTION RENEWAL	128.84
07-20 4200330027	ATLANTIC MONTHLY	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	116.60
07-20 4200330029	C & P TELEPHONE	06/22/84-06/30/84	DISTRICT OFFICE TELEPHONE SERVICE	228.76
07-20 4200330030	GSA, AD. FINANCE DIVISION	06/01/84-06/30/84	TELEGRAPHIC SERVICES	228.72
07-20 4200330028	WESTERN UNION	06/21/84-06/25/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES)	159.98
07-20 4200380007	LINDY BOGGS	06/21/84-06/25/84	P/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	255.64
07-20 4200380006	Do	06/30/84-07/01/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	17.00
07-20 4200380009	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LINDY BOGGS—Con.						
07-20	4200580008	Do	06/30/84-07/01/84	R/T AIR FARE BETWEEN WASHINGTON & DISTRICT (NEW ORLEANS), DATES OF FLIGHTS CHANGED ON ORIGINAL TICKET		254.00
07-23	4202600018	POSTMASTER	07/02/84	EXPRESS MAIL SERVICE		9.35
07-25	4202530013	DAVID R RAMAGE	06/28/84	OFF-SET PRINTING OF CONSTITUENT LETTERS		39.00
07-25	4202530012	SOUTH CENTRAL BELL	05/29/84-06/28/84	DISTRICT OFFICE TELEPHONE SERVICE		40.44
07-25	4202530014	VOLUNTEER AND INFORMATION AGENCY	05/14/84	REFERENCE MATERIAL FOR DISTRICT OFFICE		21.00
07-31	4213900104	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			1,700.16
07-31	4214120038	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84			424.36
08-08	4219240016	ATLAS PHOTO COMPANY	07/16/84	PHOTOGRAPHIC SERVICES		80.00
08-08	4219240020	C & P TELEPHONE	06/01/84-06/30/84	COMPUTER SERVICES		35.88
08-08	4219240019	Do	06/01/84-06/30/84	COMPUTER SERVICES		121.05
08-08	4219240017	DAVID R RAMAGE	07/09/84	CONST. LETTERS		99.00
08-08	4219240018	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE		223.72
08-12	4221230006	LINDY BOGGS	07/02/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NO ONE WAY		127.00
08-12	4221230007	Do	07/02/84-07/23/84	33 MILES AT 24¢ PER MILE		9.36
08-12	4221230010	Do	07/23/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NO ONE WAY		127.00
08-12	4221230009	Do	07/26/84-07/31/84	MILEAGE TO AND FROM NAT'L AIRPORT VIA AUTO 6 MILES AT 24¢ PER MILE		1.44
08-12	4221330032	MARY ELIZABETH ROSSI	07/26/84-07/31/84	RT AIRFARE BETWEEN WASHINGTON AND DISTRICT		255.00
08-12	4221330031	Do	07/10/84-07/15/84	TAXI FARES TO & FROM AIRPORT		20.00
08-12	4221610017	POSTMASTER	07/10/84-07/15/84	STAFF TRAVEL-R/T AIRFARE BETWEEN WASHINGTON & DISTRICT-NEW ORLEANS		256.00
08-12	4221610018	Do	06/12/84	EXPRESS MAIL SERVICE		12.10
08-12	4221610019	Do	07/19/84	EXPRESS MAIL SERVICE		12.10
08-12	4221610018	Do	07/31/84	200 35 CENT STAMPS		70.00
08-12	4222530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		135.66
08-12	4222680003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		245.58
08-16	4222260017	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T		103.09
08-16	4222260015	DAVID R RAMAGE	07/26/84	CONG RECORD REPRINTS		46.00
08-16	4222260014	FEDERAL EXPRESS CORP.	07/09/84	DELIVERY SERVICE		24.00
08-16	4222260016	LSW, INC.	06/01/84-06/30/84	COMPUTER SERVICES		1,226.72
08-16	4229600027	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT NEW ORLEANS LA 00000		6,132.00
08-20	4229310024	LINDY BOGGS	08/06/84	REMB FOR PURCHASE OF SCHEDULE COVERS		90.00
08-20	4229310022	DAVID R RAMAGE	07/24/84-07/27/84	NEWSLETTERS & CONSTITUENT LETTERS		5,343.50
08-20	4229310023	Do	07/27/84	CONSTITUENT LETTERS		32.25
08-20	4229310021	FEDERAL EXPRESS CORP.	07/12/84	EXPRESS DELIVERY SERVICE		40.00
08-31	4241720011	LINDY BOGGS	08/03/84-08/08/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI)		2.64
08-31	4241720010	Do	08/03/84-08/08/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		255.00
08-31	4241720009	JEAN CHIPPEL	08/08/84-08/13/84	TAXI FARE TO AND FROM AIRPORTS		20.00
08-31	4241720008	Do	08/08/84-08/13/84	TAXI FARE TO AND FROM AIRPORTS		256.00
08-31	4241720013	FEDERAL EXPRESS CORP.	06/08/84-06/13/84	STAFF TRAVEL ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		24.00
08-31	4241720014	Do	07/18/84	EXPRESS DELIVERY SERVICE		48.00
08-31	4241720016	LSW, INC.	07/19/84	COMPUTER SERVICES		1,237.27
08-31	4241720015	SOUTH CENTRAL BELL	06/29/84-07/28/84	DISTRICT OFFICE TELEPHONE SERVICE		80.34
08-31	4241720012	WESTERN UNION	07/02/84-07/31/84	TELEGRAPHIC SERVICES		84.35
08-31	4243820011	C & P TELEPHONE	07/01/84-07/31/84	COMPUTER SERVICES - AT&T		121.27

08 31	4243820010	Do	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	COMPUTER SERVICES - C&P	35.88
08 31	4243820009	Do	EQUIPMENT ALLOWANCE CHARGED	11/18/84-11/18/85	SUBSCRIPTION RENEWAL	546.00
08 31	4244890103	Do	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,697.34
08 31	4248570037	Do	LINDY BOGGS	08/01/84-08/31/84		226.54
09 13	4256230025	Do	FEDERAL EXPRESS CORP	05/11/84	REIMB FOR FRAMING OF ARTWORK FOR WASHINGTON OFFICE	50.90
09 13	4256230022	Do	GSA, OAD, FINANCE DIVISION	07/17/84	REIMB FOR FRAMING ARTWORK FOR WASHINGTON OFFICE	47.28
09 13	4256230023	Do	LINDY BOGGS	08/01/84	EXPRESS MAIL DELIVERY SERVICE	12.50
09 14	4256230028	Do	C & P TELEPHONE	08/22/84	DISTRICT OFFICE TELEPHONE SERVICE	242.21
09 14	4256230030	Do	FEDERAL EXPRESS CORP	08/27/84	REIMB FOR PURCHASE OF OFFICE REFERENCE MATERIAL NEW ORLEANS STREET DIRECTORIES	120.00
09 14	4256230029	Do	POSTMASTER	08/07/84	LONG DISTANCE TELEPHONE SERVICE	181.80
09 17	4257600013	Do		08/07/84	EXPRESS MAIL DELIVERY	24.00
09 17	4257600014	Do		08/27/84	EXPRESS MAIL SERVICE	9.35
09 17	4257600016	Do		08/29/84	EXPRESS MAIL SERVICE	9.35
09 17	4257600015	Do		08/30/84	EXPRESS MAIL SERVICE	9.35
09 26	4270420004	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	261.76
09 26	4270620005	Do	C & P TELEPHONE	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	135.67
09 27	4268690015	Do	LSW INC	08/01/84-08/30/84	COMPUTER SERVICES - A1&P	121.28
09 27	4268690016	Do	XEROX CORPORATION	08/01/84-08/31/84	COMPUTER SERVICES - G&T	36.90
09 27	4268690013	Do	LINDY BOGGS	08/01/84-08/31/84	COMPUTER SERVICES	1,162.20
09 28	4269400018	Do	FEDERAL EXPRESS CORP	06/29/84-07/31/84	OVER-MINIMUM CHARGES FOR DISTRICT OFFICE COPIER	17.46
09 28	4269400017	Do	SOUTH CENTRAL BELL	08/11/84	REIMB FOR FRAMING FOR OFFICE POSTER	47.78
09 28	4269400016	Do	EQUIPMENT ALLOWANCE CHARGED	08/20/84	EXPRESS DELIVERY SERVICE	24.00
09 30	4272900101	Do	(STATIONERY ALLOWANCE CHARGED)	07/29/84-08/28/84	DISTRICT OFFICE TELEPHONE SERVICE	42.33
09 30	4275820016	Do		09/01/84-09/30/84		1,691.90
				09/01/84-09/30/84		321.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. EDWARD P BOLAND

SALARIES

08 31	4243820010	Do	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	COMPUTER SERVICES - C&P	35.88
08 31	4243820009	Do	EQUIPMENT ALLOWANCE CHARGED	11/18/84-11/18/85	SUBSCRIPTION RENEWAL	546.00
08 31	4244890103	Do	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,697.34
08 31	4248570037	Do	LINDY BOGGS	08/01/84-08/31/84		226.54
09 13	4256230025	Do	FEDERAL EXPRESS CORP	05/11/84	REIMB FOR FRAMING OF ARTWORK FOR WASHINGTON OFFICE	50.90
09 13	4256230022	Do	GSA, OAD, FINANCE DIVISION	07/17/84	REIMB FOR FRAMING ARTWORK FOR WASHINGTON OFFICE	47.28
09 13	4256230023	Do	LINDY BOGGS	08/01/84	EXPRESS MAIL DELIVERY SERVICE	12.50
09 14	4256230028	Do	C & P TELEPHONE	08/22/84	DISTRICT OFFICE TELEPHONE SERVICE	242.21
09 14	4256230030	Do	FEDERAL EXPRESS CORP	08/27/84	REIMB FOR PURCHASE OF OFFICE REFERENCE MATERIAL NEW ORLEANS STREET DIRECTORIES	120.00
09 14	4256230029	Do	POSTMASTER	08/07/84	LONG DISTANCE TELEPHONE SERVICE	181.80
09 17	4257600013	Do		08/07/84	EXPRESS MAIL DELIVERY	24.00
09 17	4257600014	Do		08/27/84	EXPRESS MAIL SERVICE	9.35
09 17	4257600016	Do		08/29/84	EXPRESS MAIL SERVICE	9.35
09 17	4257600015	Do		08/30/84	EXPRESS MAIL SERVICE	9.35
09 26	4270420004	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	261.76
09 26	4270620005	Do	C & P TELEPHONE	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	135.67
09 27	4268690015	Do	LSW INC	08/01/84-08/30/84	COMPUTER SERVICES - A1&P	121.28
09 27	4268690016	Do	XEROX CORPORATION	08/01/84-08/31/84	COMPUTER SERVICES - G&T	36.90
09 27	4268690013	Do	LINDY BOGGS	08/01/84-08/31/84	COMPUTER SERVICES	1,162.20
09 28	4269400018	Do	FEDERAL EXPRESS CORP	06/29/84-07/31/84	OVER-MINIMUM CHARGES FOR DISTRICT OFFICE COPIER	17.46
09 28	4269400017	Do	SOUTH CENTRAL BELL	08/11/84	REIMB FOR FRAMING FOR OFFICE POSTER	47.78
09 28	4269400016	Do	EQUIPMENT ALLOWANCE CHARGED	08/20/84	EXPRESS DELIVERY SERVICE	24.00
09 30	4272900101	Do	(STATIONERY ALLOWANCE CHARGED)	07/29/84-08/28/84	DISTRICT OFFICE TELEPHONE SERVICE	42.33
09 30	4275820016	Do		09/01/84-09/30/84		1,691.90
				09/01/84-09/30/84		321.94

10,931.14	SECRETARY
3,750.00	CLERK
300.00	TEMPORARY EMPLOYEE
2,313.44	CLERK
16,733.31	ADMINISTRATIVE ASSISTANT
3,770.26	CLERK
3,949.49	CLERK
4,188.30	CLERK
5,202.17	CLERK
3,949.49	CLERK
7,523.02	ADMINISTRATIVE ASSISTANT
930.00	LBJ CONGRESSIONAL INTERN
3,949.49	CLERK
2,000.00	TEMPORARY EMPLOYEE
3,949.49	CLERK
314.14	CLERK

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD P BOLAND—Con.						
		POWERS, MICHAEL J	07/01/84-09/30/84	CLERK		1,394.71
		SAKOWSKI, CAROLE A	07/01/84-09/30/84	CLERK		3,949.49
		SCOTT, LINDA D	07/01/84-09/30/84	CLERK		4,720.73
		SHEEHY, MICHAEL W	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		1,465.94
		SPENCER, H. BAILEY	07/01/84-09/30/84	PART-TIME EMPLOYEE		3,926.54
		WARD, SANDRA L	07/01/84-09/30/84	CLERK		4,166.47
EXPENSES						
07-05	4180220018	EDWARD P BOLAND	06/20/84	TRAVEL FROM WASHINGTON TO DISTRICT (SPRINGFIELD, MA) BY COMMERCIAL AIR - ONE WAY US AIR		138.00
07-05	4180220013	NEW ENGLAND TELEPHONE CO.	03/23/84-04/22/84	DIST. AT&T COMMUNICATIONS		25.01
07-05	4180220012	Do	03/23/84-04/22/84	DIST. AT&T INFO SYSTEMS		2.15
07-05	4180220011	Do	03/23/84-04/22/84	DIST. TEL SERVICE		20.85
07-05	4180220016	Do	04/23/84-05/22/84	DIST. AT&T COMMUNICATIONS		.62
07-05	4180220015	Do	04/23/84-05/22/84	DIST. AT&T INFO SYSTEMS		2.15
07-05	4180220014	Do	04/23/84-05/22/84	DIST. TELE SERVICE		20.85
07-05	4185870023	C & P TELEPHONE	05/01/84-05/31/84	WASHINGTON AT&T COMMUNICATIONS AND WASHINGTON C&P TELEPHONE SERVICE		171.44
07-05	4185870022	DAVID R RAMAGE	06/12/84	NEWSLETTER PRINTING		82.00
07-05	4185870021	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY TIAS SERVICE		20.00
07-05	4185870020	Do	06/22/84	MONTHLY TIAS SERVICE		242.71
07-16	4195270007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		124.80
07-16	4195300006	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		95.98
07-17	4194510002	US AIR, INC	04/06/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510001	Do	04/24/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510004	Do	04/26/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510003	Do	05/01/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510005	Do	05/03/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510006	Do	05/06/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510007	Do	05/07/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510008	Do	05/08/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510009	Do	05/10/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194510010	Do	05/14/84	OFFICIAL TRAVEL EXPENSE BY MEMBER (DCA/DCA)		138.00
07-17	4194550009	NEW ENGLAND TELEPHONE	05/24/84-06/23/84	DISTRICT AT&T COMMUNICATIONS		2.90
07-17	4194550011	Do	05/24/84-06/23/84	DISTRICT AT&T INFORMATION SYSTEMS		24.65
07-17	4194550008	Do	05/24/84-06/23/84	DISTRICT AT&T INFORMATION SYSTEMS		30.48
07-17	4194550010	Do	05/24/84-06/23/84	DISTRICT TELEPHONE SERVICE		30.48
07-17	4194550007	Do	05/24/84-06/23/84	DISTRICT TELEPHONE SERVICE		462.54
07-18	4196300017	THOMAS P FOLEY	06/01/84-06/29/84	OFFICIAL TRAVEL EXPENSES, 1831 MI @ 24¢/MI PLUS PARKING/TOLL/FEES		1,225.04
07-31	4213900105	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			146.08
07-31	4214120017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			8.50
07-31	4214210016	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			6.50
08-03	4214600021	ATLAS PHOTO COMPANY	06/15/84	PHOTO PRINTING		28.05
08-03	4214600020	Do	06/15/84	PHOTO PRINTING		28.05
08-03	4214600022	Do	07/16/84	PHOTO PRINTING		20.05
08-03	4214600024	C & P TELEPHONE	06/01/84-06/30/84	WASHINGTON C&P TELEPHONE SERVICE		3.96

08-03	4214600023	Do	06/01/84-06/30/84	WASHINGTON AT&T COMMUNICATIONS	132.65
08-03	4214600018	DAVID R RAMAGE	06/26/84	FLAG CERTIFICATES	12.50
08-03	4214600025	Do	07/12/84	PROGRAM PRINTING FOR OFFICIAL CONFERENCE BETWEEN DOD & LOCAL COMMUNITY BUSINESSMEN	315.00
08-03	4214600026	Do	07/17/84	LABELING PRINTING FOR OFFICIAL CONFERENCE BETWEEN DOD & LOCAL COMMUNITY BUSINESSMEN	32.00
08-03	4214600017	U S GOVERNMENT PRINTING OFFICE	06/27/84	OFFICIAL PUBLICATION ORDER	4.75
08-03	4214600019	WESTERN UNION	06/01/84-06/27/84	MONTHLY TELEGRAPH SERVICE	474.15
08-08	4216450007	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TIAS SERVICE	208.73
08-08	4216450006	Do	07/22/84	MONTHLY TIAS SERVICE	20.00
08-08	4216450005	Do	05/23/84-06/22/84	DISTRICT AT&T COMMUNICATIONS	2.16
08-08	4216450004	Do	05/23/84-06/22/84	DISTRICT AT&T INFO SYSTEMS	2.15
08-08	4216450003	Do	05/23/84-06/22/84	DISTRICT TELEPHONE SERVICE	20.85
08-09	4219210004	U.S. AIR, INC.	05/17/84	OFFICIAL TRAVEL FOR MEMBER DCA/BDL	138.00
08-09	4219210005	Do	05/22/84	OFFICIAL TRAVEL FOR MEMBER - BDL/DCA	138.00
08-09	4219210006	Do	05/24/84	OFFICIAL TRAVEL FOR MEMBER - DCA/BDL	138.00
08-09	4219210029	Do	05/26/84	OFFICIAL TRAVEL FOR MEMBER - BDL/DCA	138.00
08-09	4219210007	Do	05/27/84	OFFICIAL TRAVEL FOR MEMBER - DCA/BDL	138.00
08-09	4219210008	Do	05/30/84	OFFICIAL TRAVEL FOR MEMBER - BDL/DCA	138.00
08-09	4219210009	Do	06/01/84	OFFICIAL TRAVEL FOR MEMBER - DCA/BDL	138.00
08-09	4219210010	Do	06/06/84	OFFICIAL TRAVEL FOR MEMBER - BDL/DCA	138.00
08-09	4219210011	Do	06/07/84	OFFICIAL TRAVEL FOR MEMBER - DCA/BDL	138.00
08-09	4219210012	Do	06/11/84	OFFICIAL TRAVEL FOR MEMBER - BDL/DCA	138.00
08-09	4219210013	Do	06/14/84	OFFICIAL TRAVEL FOR MEMBER - DCA/BDL	138.00
08-12	4225590006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	101.10
08-12	4225590005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	124.22
08-13	4220240009	GENERAL DRAFTING COMPANY	05/23/84	MAP ORDER	87.00
08-13	4220240011	Do	07/26/84	OFFICIAL PUBLICATION ORDER	4.50
08-13	4220240010	Do	07/26/84	OFFICIAL PUBLICATION ORDER	13.50
08-16	4229600028	THOMAS P FOLEY	07/08/84-07/27/84	OFFICIAL TRAVEL EXPENSES 1079 MILES AT 24¢ PER MILE	260.96
08-16	4229600029	Do	07/01/84-09/30/84	RENT SPRINGFIELD MA 00000	6,187.00
08-16	4229600028	Do	07/01/84-09/30/84	RENT FITCHBURG	1,010.00
08-27	4233240010	CONGRESSIONAL QUARTERLY INC	02/21/84	PUBLICATIONS ORDER	79.90
08-28	4234230024	NEW ENGLAND TELEPHONE	06/24/84-07/23/84	DISTRICT AT&T INFO SYS	2.95
08-28	4234230022	Do	06/24/84-07/23/84	DISTRICT AT&T INFO SYS	420.37
08-28	4234230023	Do	06/24/84-07/23/84	DISTRICT TELEPHONE SERVICE	57.11
08-28	4234230021	Do	06/24/84-07/23/84	DISTRICT TELEPHONE SERVICE	57.11
08-28	4234230018	U.S. AIR, INC.	06/18/84	OFFICIAL TRAVEL EXPENSES FOR MEMBER	138.00
08-28	4234230019	Do	06/25/84	OFFICIAL TRAVEL EXPENSES FOR MEMBER	138.00
08-28	4234230020	Do	06/26/84	OFFICIAL TRAVEL EXPENSES FOR MEMBER	138.00
08-28	4234230018	JOHNSON PUBLISHING CO	06/22/84	SUBURBAN CITY DIRECTORY ORDER	157.50
08-28	4236630021	NEW ENGLAND TELEPHONE CO	06/23/84-07/22/84	DISTRICT AT&T COMMUNICATIONS	23.44
08-28	4236630020	Do	06/23/84-07/22/84	DISTRICT AT&T INFO SYSTEMS	2.34
08-28	4236630019	Do	06/23/84-07/22/84	DISTRICT TELEPHONE SERVICE	20.85
08-31	42366810021	EDWARD P BOLAND	07/24/84	OFFICIAL TRAVEL EXPENSES FROM NEW LONDON, CT TO WASHINGTON, DC VIA COMMERCIAL AIR - PILGRIM AIRLINES	89.00
08-31	42366810022	Do	07/26/84	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON, DC TO NEW LONDON, CT VIA COMMERCIAL AIR - DELTA AIR LINES	89.00
08-31	42366810023	Do	07/30/84	OFFICIAL TRAVEL EXPENSES FROM NEW LONDON, CT TO WASHINGTON, DC VIA COMMERCIAL AIR - PILGRAM AIRLINES	383.09
08-31	42366810027	WESTERN UNION	07/03/84-07/31/84	MONTHLY TELEGRAPH SERVICE	1,222.47
08-31	42485900104	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	ON US AIR	430.78
08-31	42485700017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL TRAVEL FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC BY COMMERCIAL AIR (ONE-WAY)	138.00
09-07	4249540016	MICHAEL MCGOWAN	06/28/84	MONTHLY TIAS SERVICE	20.00
09-13	4255590008	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY TIAS SERVICE	212.96
09-13	4255590007	Do	08/22/84	DISTRICT AT&T COMMUNICATIONS	3.66
09-13	4255590004	NEW ENGLAND TELEPHONE	07/24/84-08/23/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD P BOLAND—Con.						
09-13	425550029	Do	07/24/84-08/03/84	DISTRICT AT&T INFORMATION SYSTEMS	2.96	
09-13	425550003	Do	07/24/84-08/03/84	DISTRICT AT&T INFORMATION SYSTEMS	37.60	
09-13	425550005	Do	07/24/84-08/03/84	DISTRICT TELEPHONE SERVICE	35.41	
09-13	425550002	Do	07/24/84-08/03/84	DISTRICT TELEPHONE SERVICE	35.41	
09-13	425550001	LINDA D SCOTT	08/16/84	EMERGENCY MAILING OF OFFICIAL DOCUMENTS	11.00	
09-20	423140017	EDWARD P BOLAND	09/05/84	OFFICIAL TRAVEL EXPENSES FROM HARTFORD, CT TO WASHINGTON, DC VIA COMMERCIAL AIR - ONE WAY USAIR	138.00	
09-21	426131009	THOMAS P FOLEY	08/03/84-08/17/84	OFFICIAL TRAVEL EXPENSES, 262 MI @ 24/MI	62.88	
09-25	426472013	PATRICK J JOUGHUUE	09/15/84	EMERGENCY SHIPMENT OFFICIAL DOCUMENTS	47.00	
09-25	426472012	JOHNSON JOUGHUUE	09/12/84	1 SUBURBAN CITY DIRECTORY	130.00	
09-26	421042005	WESTERN UNION	08/01/84-08/29/84	MONTHLY TELEGRAPH SERVICE	364.43	
09-26	421062006	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	134.77	
09-28	421028002	GENERAL SERVICES ADMINISTRATION	07/01/84-03/31/84	LOAN TELEPHONE SERVICE	101.11	
09-28	421028003	Do	04/01/84-06/30/84	OVERTIME FOR FEDERAL PROTECTIVE OFFICER FOR SPRINGFIELD, MA DIST OFC OF CONG BOLAND	234.54	
09-30	4272900102	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OVERTIME FOR FEDERAL PROTECTIVE OFFICER FOR SPRINGFIELD, MA DISTRICT OFFICE OF CONG EDWARD P BOLAND	612.41	
09-30	4275820038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1214.55	
					334.88	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			92,447.62	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			22,302.34	
		TOTAL			115,679.96	
OFFICE OF THE HON. WILLIAM HILL BONER						
SALARIES						
		BAUGH, JOHN T. III	07/01/84-07/31/84	D.C. INTERN	500.00	
		BLANKENSHIP, TRACEY C.	07/22/84-08/21/84	PART-TIME EMPLOYEE	1,000.00	
		CLECKNER, JANET R.	08/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	500.00	
		CLEMENTS, NORMA JEAN	07/01/84-09/30/84	SECRETARY	500.00	
		COX, MARY P.	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,374.99	
		CRABTREE, THOMAS W.	09/01/84-09/30/84	RECEPTIONIST	750.00	
		DUNLAP, ANNA	07/01/84-09/30/84	DISTRICT OFFICE ADMINISTRATOR	3,200.00	
		ELEY, HOWARD H. JR.	07/01/84-09/30/84	PART-TIME EMPLOYEE	975.00	
		FLANDERS, DAVID A.	08/01/84-08/31/84	DATA SYSTEMS MANAGER	47,000.00	
		GOODWIN, GAYLE HELEN	07/01/84-09/30/84	CASEWORKER	47,499.99	
		GREGORY, DINAH	07/01/84-09/30/84	PRESS SECRETARY	62,499.99	
		HARMON, R. REX	07/01/84-09/30/84	TEMPORARY EMPLOYEE	7,499.99	
		HARDY, DEBRA L.	07/01/84-07/21/84		700.00	

Do	TEMPORARY EMPLOYEE	50.00
HART, PATTI RODES	D.C. INTERN	150.00
HOWARD, CHERYL	STAFF ASSISTANT	4,374.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	6,749.99
JOHNSON, SCOTT BOWERS	LB; CONGRESSIONAL INTERN	750.00
JOHNSTON, DOUGLAS S, JR	ADMIN ASST/LEGAL COUNSEL	10,749.99
JONES, EDWARD WAYNE	ASSISTANT	2,766.67
KIMBERLY, SHARON ELIZABETH	STAFF ASSISTANT	2,741.67
MADDUX, ANITA CLINE	PART-TIME EMPLOYEE	420.00
MCDONALD, ROBERT L	STAFF ASSISTANT	6,633.33
MCKINNEY, BRADLEY S	D.C. INTERN	250.00
MCDONALD, JANELLE A	STAFF ASSISTANT	3,249.99
MURRAY, BETTY W	STAFF ASSISTANT	6,249.99
NEAL, JEFFREY TODD	STAFF ASSISTANT	366.67
SITTON, WINSTON BRADSHAW	D.C. INTERN	500.00
TATE, PATRICIA FAYE	PERSONAL SECRETARY	4,374.99
TOOMBS, MEL K	STAFF ASSISTANT	3,875.01
EXPENSES		
07-05	VEESON INTERNATIONAL TRAVEL AGENCY INC	
07-05	GLOBE TRAVEL	169.00
07-05	VEESON INTERNATIONAL TRAVEL AGENCY INC	179.00
07-05	HOUSE RECORDING STUDIO	358.00
07-05	C & P TELEPHONE	9.00
07-05	COUNCIL OF COMMUNITY SERVICES	12.69
07-05	POSTAL INSTANT PRESS	25.50
07-05	VEESON INTERNATIONAL TRAVEL AGENCY INC	38.97
07-05	VEESON INTERNATIONAL TRAVEL AGENCY INC	358.00
07-09	GSA, OAD, FINANCE DIVISION	891.34
07-09	VEESON INTERNATIONAL TRAVEL AGENCY INC	179.00
07-09	THE WRIGHT TRAVEL AGENCY	204.00
07-09	TENNESSEE JOURNAL	87.00
07-12	SOUTH CENTRAL BELL	39.50
07-16	CHESAPEAKE & POTOMAC TELEPHONE CO.	229.47
07-16	Do	100.74
07-18	GLOBE TRAVEL	216.00
07-18	DAVID R RAMAGE	749.75
07-18	Do	64.75
07-18	FRAMES BY U	65.00
07-18	VEESON INTERNATIONAL TRAVEL AGENCY INC	107.70
07-23	4202410027	358.00
07-23	POSTMASTER	9.35
07-23	4202600020	11.00
07-30	GSA, OAD, FINANCE DIVISION	715.09
07-30	BILL EASLEY	30.50
07-30	4208440011	
07-30	C & P TELEPHONE	62.83
07-30	GENERAL DRAFTING COMPANY	87.00
07-30	MCI TELECOMMUNICATIONS	5.00
07-30	MEL K TOOMBS	135.64
07-30	4208440013	54.71
07-31	(EQUIPMENT ALLOWANCE CHARGED)	4,714.57
07-31	(STATIONERY ALLOWANCE CHARGED)	436.60
07-31	(PHOTOGRAPHIC SERVICES CHARGED)	21.45
08-03	C & P TELEPHONE	.65
08-03	4214600028	41.97
08-03	4214600027	
08/01/84-08/31/84	EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER	
07/01/84-08/15/84	EXPENSE FOR OFFICIAL TRAVEL FROM DC TO DIST. FOR MEMBER	
07/01/84-09/30/84	EXPENSE FOR OFFICIAL TRAVEL FROM DIST. TO WASHINGTON AND BACK FOR MEMBER	
07/01/84-09/30/84	OFFICIAL RECORDING SERVICES	
07/01/84-07/31/84	CHARGE FOR MONTHLY TOLL CALLS FROM WASHINGTON OFFICE	
07/01/84-05/31/84	CHARGE FOR (3) DIRECTORIES OF COMMUNITY SERVICES	
06/21/84	CHARGE FOR THE PRINTING OF 1500 OFFICIAL BUSINESS INDEX CARDS	
05/30/84	EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER - NASHVILLE-DC	
06/11/84	NASHVILLE	
06/15/84	MONTHLY CHARGES - TIAS	
06/26/84	EXPENSE FOR OFFICIAL TVL FROM DISTRICT TO WASHINGTON FOR MEMBER (NASHVILLE)	
06/15/84	CHG FOR OFFICIAL BUSINESS AIR TRANSPORTATION FOR STAFF MEMBER-ONE WAY FROM DC TO NASHVILLE, TN	
07/01/84-07/01/85	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION TO THE TENNESSEE JOURNAL	
05/22/84-06/22/84	MONTHLY EQUIPMENT SERVICE CHARGES	
05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	
06/30/84	EXPENSE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER	
07/06/84	CHARGES FOR OFFICIAL BUSINESS - CARDS	
07/06/84	CHARGES FOR OFFICIAL BUSINESS - CARDS	
07/06/84	CHARGES FOR OFFICIAL BUSINESS CALLING CARDS FOR TWO OF THE WASHINGTON STAFF	
06/13/84	CHARGE FOR FRAMING THREE CERTIFICATES OF ELECTION TO THE HOUSE OF REP FOR MEMBER'S OFFICE	
07/10/84-07/11/84	EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER NASHVILLE-DC	
06/27/84	NASHVILLE	
06/28/84	EXPRESS MAIL - MARTIN-MARIETTA CONF REPORT	
07/22/84	EXPRESS MAIL - LEONARD BRADLEY LETTER	
06/25/84-06/27/84	MONTHLY SERVICE CHARGES - TIAS	
06/25/84-06/27/84	CHG F/PHOTOGRAPHS & PHOTOGRAPHIC SVCS F/OFCL BUSS-NWSLTRS & IN PREPARATION OF FIELD HRNG ON THE HOMELESS	
06/30/84	MONTHLY EQUIPMENT CHARGES FOR WASHINGTON OFFICE	
07/05/84	CHARGE FOR 300 WASHINGTON MAPS FOR DC OFFICE	
06/01/84-07/31/84	OFFICIAL EXPENSE FOR LONG-DISTANCE SERVICE FOR OFFICIAL BUSINESS; TWO MONTHLY CHARGES	
07/04/84	REIMB FOR FOOD & LODGING EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS TRIP	
07/01/84-07/08/84	REIMB FOR EXPENSE TO & FROM WASHINGTON FOR DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS TRIP	
07/01/84-07/31/84		
07/01/84-07/31/84		
06/01/84-06/30/84	C&P TELEPHONE CHARGES	
06/01/84-06/30/84	TOTAL TOLL CHARGES AT&T COMM	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
08-03	4214600029	FRAMES BY U	06/16/84	CHARGE FOR THE FRAMING OF THREE ELECTION CERTIFICATES TO THE STATE LEGISLATURE - TO HANG IN DIST	107.70	
08-08	4219200025	DON PUTMAN PHOTOGRAPHICS	06/23/84-06/27/84	CHARGES FOR PHOTOGRAPHS AND SERVICES FOR A NEWSLETTER AND IN PREPARATION OF A FIELD HEARING	564.50	
08-09	4219210014	ASSISTANT PUBLIC PRINTER	07/03/84	CHARGES FOR ONE COPY OF HEALTH INFO FOR INTER TRAVEL FOR OFFICIAL USE	4.25	
08-12	4221230011	BILL BONER	08/01/84	OFFICIAL EXPENSE FOR MAILING OF PASSPORT TO DISTRICT OFFICE BY EXPRESS MAIL	9.35	
08-12	4221230012	NASHVILLE EXPRESS TRAVEL	07/31/84	OFFICIAL EXPENSE FOR TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER	199.00	
08-12	4221230012	VEESON INTERNATIONAL TRAVEL AGENCY INC.	07/27/84	OFFICIAL EXPENSE FOR TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER	179.00	
08-12	4221210020	POSTMASTER	07/12/84	EXPRESS MAIL - BARBARA NYE, TSU	9.35	
08-12	4221610021	Do	07/16/84	EXPRESS MAIL GOVT OFFICIALS LETTER	10.35	
08-12	4222520004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	105.86	
08-12	4222780004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	228.89	
08-13	4220240012	DAVID R RAMAGE	07/26/84	CHARGE FOR THE PRINTING OF BUSINESS CARDS FOR A MEMBER OF THE WASHINGTON STAFF	38.00	
08-13	4220240013	SOUTH CENTRAL BELL	07/22/84-08/21/84	MONTHLY EQUIPMENT SERVICE CHARGE	39.50	
08-16	4229600031	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT NASHVILLE, TENNESSEE 00000	180.00	
08-16	4229600030	Do	07/01/84-09/30/84	RENT NASHVILLE, TENNESSEE 00000	3381.00	
08-17	4227240004	AMBASSADOR PRINTING	08/07/84	SERVICE CHARGE FOR SCANNING DONE ON QUESTIONNAIRES	158.09	
08-21	4233800026	ADVANTAGE	07/31/84-07/31/85	CHARGE FOR SUBSCRIPTION RENEWAL (ONE YEAR SUBSCRIPTION)	15.00	
08-21	4233800027	NASHVILLE MAGAZINE	08/08/84	CHARGE FOR THE REPRINTING OF AN ARTICLE ON NASHVILLE'S HOMELESS SITUATION	260.00	
08-23	4230320007	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY EQUIPMENT CHGS FOR WASHINGTON OFFICE. C&P AND AT&T	62.83	
08-23	4230320006	DAVID R RAMAGE	08/03/84	CHGS FOR PRINTING 500 DEAR FRIEND LETTERS IN REFERENCE TO THE HOMELESS OF NASHVILLE	10.10	
08-31	4241210019	MCI TELECOMMUNICATIONS	07/01/84-07/31/84	OFFICIAL EXP FOR LONG DISTANCE SERVICE FOR OFFICIAL BUSINESS	5.00	
08-31	4241210019	C & P TELEPHONE	07/01/84-07/31/84	CHARGE FOR TOLL CALLS FROM WASHINGTON OFFICE	11.95	
08-31	4241720017	MICRO RESEARCH, INC.	08/17/84	CHARGE FOR DATA CONVERSION ON THE COMPUTER IN THE WASHINGTON OFFICE	600.00	
08-31	4244900231	POSTAL INSTANT PRESS	07/09/84	CHARGE FOR PRINTING OF INDEX CARDS FOR OFFICIAL USE IN DISTRICT OFFICE (2,500 IN NUMBER)	84.75	
08-31	4246570038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MONTHLY CHGS-TAS	3,135.31	
08-31	4246600014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMBURSEMENT TO STAFF MEMBER FOR TAXI COST FROM NAT'L A/P TO DC AFTER OFCL BUSS TRIP F/	1,356.89	
08-31	4241350016	DAVID R RAMAGE	08/24/84	CHG FOR 500 POCKET SCHEDULE CARDS FOR MEMBER'S USE	9.75	
09-06	4241350017	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHGS-TAS	694.86	
09-06	4249710018	DAVID FLANDERS	08/11/84	MEETING IN DIST	7.80	
09-06	4249710017	GLOBE TRAVEL	08/10/84-08/11/84	CHARGE FOR OFFICIAL BUSINESS AIR TRANSPORTATION FOR STAFF MEMBER (FLANDERS) TO AND FROM DIST	363.00	
09-06	4249710013	NASHVILLE EXPRESS TRAVEL	08/03/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (NASHVILLE) FOR MEMBER	189.00	
09-06	4249710016	THE WRIGHT TRAVEL AGENCY	08/17/84-08/20/84	CHARGE F/OFCL TRVL TO DIST (NASHVILLE) & BACK F/STAFF MEMBER F/OFCL BUSS MEETING HELD IN DIST-FLANDERS	221.00	
09-06	4249710014	Do	08/17/84-08/20/84	CHARGE F/OFCL TRAVEL TO DIST OFC (NASHVILLE) AND BACK FOR STAFF MEMBER F/OFCL BUSS MEETING HELD IN DIST	221.00	
09-06	4249710015	Do	08/17/84-08/23/84	CHARGE FOR OFCL TRVL TO DIST (NASHVILLE) & BACK F/STAFF MEMBER F/OFCL BUSS MEETING HELD IN DIST-JOHNSON	221.00	
09-07	4249540017	THE MURRAY OHIO MANUFACTURING COMPANY	07/25/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER	139.00	
09-13	4255590011	DAVID R RAMAGE	08/26/84	CHARGE FOR THE REPRINTING OF SIGNATURES - #22221	18.00	
09-13	4255590010	DAY-TIMERS, INC.	08/21/84	CHARGE FOR THE 1985 REFILL FOR A STAFF MEMBER'S CALENDAR	17.48	
09-13	4255590009	SOUTH CENTRAL BELL	08/22/84-09/21/84	MONTHLY EQUIPMENT SERVICE CHARGE	39.50	

09-13	4255590012	THE WRIGHT TRAVEL AGENCY	08/17/84-08/22/84	OFCL TRAVEL TO DIST OFC & BACK FOR STAFF MEMBER - FOR OFCL BUSS MTC HELD IN DIST OFC. (MCDONALD)	221.00
09-25	4264230016	NASHVILLE EXPRESS TRAVEL	09/11/84-09/14/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND BACK FOR MEMBER NASHVILLE	338.00
09-25	4265520011	C & P TELEPHONE	07/31/84-08/30/84	MONTHLY EQUIPMENT CHARGE FOR WASHINGTON OFFICE	40.02
09-25	4265520011	Do	07/31/84-08/30/84	MONTHLY SERVICE CHARGE FOR WASHINGTON OFFICE	23.50
09-26	4270510004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	236.94
09-26	4270610004	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	105.87
09-27	4268430007	C & P TELEPHONE	08/01/84-08/31/84	CHARGE FOR TOLL CALLS FOR WASHINGTON OFFICE	39.47
09-27	4268430008	DAY-TIMERS, INC	09/15/84	CHARGE FOR ONE CALENDAR WITH BINDER AND FOUR CALENDAR REFILLS FOR OFFICIAL USE	85.13
09-28	4268640014	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	42.00
09-30	4272900230	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,869.91
09-30	4275410010	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		9.75
09-30	4275820017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(149.41)

EXPENDITURES FOR 3RD QUARTER

SALARIES

750.00
98,853.26

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,616.41

TOTAL

128,219.67

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

07-01	4177340021	ATERNO, KATHLEEN	07/01/84-08/31/84	ADMINISTRATIVE ASSISTANT	5,928.00
07-05	4179690003	BARBER, NORMA J	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
07-05	4179690003	BRULEY, EDWARD A	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	2,719.00
07-05	4179690006	Do	08/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,263.00
07-05	4179690005	CALDERONE, GREGORY MICHAEL	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
07-05	4179690009	CHAMPLIN, STEVEN M	07/01/84-07/31/84	ADMINISTRATIVE ASSISTANT	2,964.00
07-05	4179690009	Do	08/01/84-09/30/84	CASEWORKER	6,751.00
07-05	4179690009	COLLINS, KATHLEEN C	07/01/84-09/30/84	SPECIAL PROJECTS ASSISTANT	4,935.00
07-05	4179690009	DALLOP, FORREST L	07/01/84-09/30/84	GRANT SPECIALIST	6,185.00
07-05	4179690009	GEORGE, BENTON	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,930.00
07-05	4179690009	GERVASIO, RALPH J JR	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,660.00
07-05	4179690009	GILLE, KATHLEEN M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,911.00
07-05	4179690009	HAINAUT, ANTHONY G	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,537.00
07-05	4179690009	HUNTER, MICHELLE A	07/01/84-09/30/84	CASEWORKER	5,960.00
07-05	4179690009	KOCH, CHRISTINE	07/01/84-07/31/84	ADMINISTRATIVE ASSISTANT	6,180.00
07-05	4179690009	Do	08/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	2,719.00
07-05	4179690009	METZGER, CHRISTINE IRENE	07/01/84-09/30/84	STAFF ASSISTANT	6,263.00
07-05	4179690009	NOWOSIELSKI, MARY M	09/04/84-09/30/84	PART-TIME EMPLOYEE	3,203.58
07-05	4179690009	POTTER, JAMES G	07/01/84-09/30/84	CASEWORKER	962.50
07-05	4179690009	SCHWABAUER, RICHARD P	07/01/84-09/30/84	CASEWORKER	2,980.00
07-05	4179690009	Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	3,340.00
07-05	4179690009	VERVISCH, MARY E	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,557.00
07-05	4179690009	Do	07/01/84-08/31/84	PART-TIME EMPLOYEE	843.75

EXPENSES

07-05	4177340021	BENTON, GEORGE	06/06/84-06/19/84	REIMB FOR SUBWAY TRAVEL 10 R/T TO PASSPORT OFFICE	13.50
07-05	4179690003	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICES FOR MAY 1984 C&P TELEPHONE AT&T INFO SYSTEM	50.41
07-05	4179690006	CANTRELL/CUTTER PRINTING, INC	06/12/84	12,000 SR CITIZEN NEWSLETTER 8870 LABEL 11X17 NEWSLETTER	800.52
07-05	4179690005	ITT DIALCOM, INC	05/01/84-05/31/84	TIMESHARING SERVICES PLAN UNLIMITED	1,569.00
07-05	4179690009	MICHIGAN BELL TELEPHONE CO	06/07/84-07/06/84	AT&T COMMUNICATIONS	6.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4179690008	Do	06/07/84-07/06/84	AT&T INFO SYSTEMS	184.14	
07-05	4179690007	Do	06/07/84-07/06/84	MONTHLY PHONE SERVICE MT. CLEMENS MICHIGAN BELL	533.72	
07-05	4179690004	NORTHWEST AIRLINES	06/15/84-06/16/84	DISTRICT TRAVEL VIA NORTHWEST WASH-DET-WASH, DC FOR MEMBER	193.00	
07-16	4195270009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	157.35	
07-16	4195300008	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	132.81	
07-17	4194510021	ART-O-CRAFT	06/16/84	SIGNATURE STAMP, BLUE STAMP PADS	11.45	
07-17	4194510012	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	156.75	
07-17	4194510011	Do	05/01/84-05/31/84	CSP TELEPHONE	177.72	
07-17	4194510016	CANTRELL/CUTTER PRINTING, INC.	06/20/84	15,000 LETTERHEAD	177.38	
07-17	4194510015	DETROIT HEARING & SPEECH CENTER, INC.	06/20/84	INTERPRETING/MILCAGE FOR DEAF TOWN HALL	38.50	
07-17	4194510013	IBM	05/10/84	SERVICE ON DISTRICT OFFICE MEMORY TYPEWRITER	75.00	
07-17	4194510019	MICHIGAN BELL TELEPHONE CO.	06/22/84-07/21/84	MONTHLY PHONE BILL - WARRENE LINE - AT&T INFORMATION SYSTEMS	25.74	
07-17	4194510020	Do	06/22/84-07/21/84	MONTHLY PHONE BILL - WARRENE LINE - MICH BELL	92.99	
07-17	4194510017	NORTHWEST AIRLINES	06/23/84-06/24/84	OFFICIAL TRIP TO DISTRICT - WASHINGTON, DC/DETROIT, MI/ WASHINGTON, DC VIA NORTHWEST FOR MEMBER.	229.00	
07-17	4194510014	THE WACOMB DAILY	07/18/84-10/18/84	QUARTERLY UTILITY BILL, MT CLEMENS DISTRICT OFFICE	18.90	
07-17	4194510018	TREASURER, CITY OF MT. CLEMENS	03/20/84-06/21/84	RENEWAL SUBSCRIPTION FOR MT CLEMENS DISTRICT OFFICE (82 MACOMB PLACE)	30.00	
07-20	4200520019	KATHLEEN C COLLINS	06/04/84	REIMB FOR DISTRICT TRAVEL - LEGIS SEMINAR FUNDING HS ARTS PROGRAMS - 68 MILES @ .22 PER MILE	14.96	
07-20	4200520020	Do	06/15/84	REIMB FOR DISTRICT TRAVEL - BONIOR AIRPORT - 80 MILES @ .22 PER MILE	17.60	
07-20	4200520014	FORREST DAVIS	06/07/84-06/16/84	REIMB FOR DISTRICT TRAVEL - AIRPORT/160 MILES @ .22 PER MILE	35.20	
07-20	4200520015	Do	06/20/84-06/24/84	REIMB FOR DISTRICT TRAVEL - BAY-A-RAMA AG FAIR/735 MILES @ .22 PER MILE	29.70	
07-20	4200520017	JAMES G POTTER	05/15/84	REIMB FOR DISTRICT TRAVEL - MEETING WITH RICHMOND CITY COUNCIL - 56 MILES @ .22 PER MILE	12.32	
07-20	4200520018	Do	05/17/84	REIMB FOR DISTRICT TRAVEL - BONIOR AIRPORT - 80 MILES @ .22 PER MILE	17.60	
07-23	4200520016	RICHARD P SCHWABAUER	06/14/84	REIMB FOR DISTRICT TRAVEL - 54 MILES @ .22 PER MILE - HEALTH CARE ISSUES CONFERENCE	11.88	
07-23	4202600022	POSTMASTER	06/18/84	EXPRESS MAIL	9.35	
07-23	4202600021	Do	06/21/84	OVER SEAS POSTAGE	28.46	
07-23	4202600023	Do	06/28/84	EXPRESS MAIL	9.35	
07-26	4207610018	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	37.50	
07-30	4208890046	ERWIN R KING	07/01/84-07/30/84	RENT 237 SOUTH GRATIOT	1,700.00	
07-31	4213900357	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	1,149.23	
07-31	4214120018	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	165.73	
08-12	4221610022	POSTMASTER	07/09/84	MAIL TO CANADA, EXPRESS MAIL	10.74	
08-12	4222530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	140.48	
08-12	4222680006	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	156.49	
08-12	4223350002	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE INVENTORY CHGS FOR MAY TO D.O.	102.46	
08-12	4223350005	MICHIGAN BELL TELEPHONE CO.	06/28/84	AT&T COMMUNICATIONS	25.29	
08-12	4223350003	Do	06/28/84-07/27/84	MONTHLY PHONE SERVICE FOR PORT HURON DIST OFFICE, AT&T INFO SYSTEM	416.79	
08-12	4223350001	Do	06/28/84-07/27/84	MONTHLY PHONE SERVICE FOR PORT HURON DIST OFFICE, MICHIGAN BELL	53.18	
08-13	4220240014	ROTH AND DENG SUPPLY CO.	06/15/84	COFFEE SUPPLIES FOR D.O. LEGIS COFFEES	4.05	
08-13	4222210006	NORTHWEST ORIENT AIRLINES	07/27/84-07/31/84	REIMB FOR TRAVEL	196.00	
08-15	4222210005	ATLAS PHOTO COMPANY	06/07/84-06/29/84	PHOTOGRAPH REPRINTS OF CONG.	100.75	
08-15	4222210005	ITT DIALCOM, INC	07/01/84-07/30/84	BATCH SVCS PROCESSING CHARGES MASTERFILE MAINTENANCE	411.65	
08-15	4222210036	Do	07/01/84-07/30/84	MONTHLY COMPUTER SERVICES TIMESHARING SVS PLAN I	1,539.00	
08-15	4223820026	BEN T POWELL ELKS LODGE 1619	07/28/84	RENTAL CHARGE FOR BOOTH AT ANNUAL PICNIC/AG FAIR	25.00	
08-15	4223820029	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES/TELEPHONE INVENTORY	98.16	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

08-15	4223820028	MICHIGAN BELL TELEPHONE CO	07/22/84-08/21/84	MONTHLY PHONE CHARGES/WARREN AT&T INFO	28.45
08-15	4223820027	Do	07/22/84-08/21/84	MONTHLY PHONE CHARGES/WARREN MICHIGAN BELL	92.48
08-15	4223820030	TOM MCPHAIL ASSOCIATES, INC.	07/30/84-07/29/85	ONE YEAR RENEWAL DETROIT AREA FINDER BINDER	62.40
08-16	4229560032	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT FORT HURON MI 00000	1,164.00
08-17	4227240007	FORREST DAVIS	07/28/84-07/31/84	93 MILES AT 22¢ PER MILE	20.46
08-17	4227240006	MICHELLE A. HUNTER	07/18/84-07/23/84	148 MILES AT 22¢ PER MILE	32.36
08-17	4227240005	CHRISTINE KOCH	07/28/84	80 MILES AT 22¢ PER MILE	17.60
08-17	4227240008	JAMES G POTTER	07/16/84-07/18/84	214 MILES AT 22¢ PER MILE	47.08
08-23	4233640015	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	28.00
08-27	4233240025	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	95.67
08-27	4233240026	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS	40.01
08-27	4233240024	Do	06/01/84-06/30/84	MONTHLY SERVICE C&P TELEPHONE	11.16
08-27	4233240017	Do	07/01/84-07/31/84	DATA SERVICES	51.17
08-27	4233240018	FORREST DAVIS	07/19/84	REMB FOR LUMBER USED FOR DISTRICT OFFICE DESK SHELVES	23.22
08-27	4233240018	KATHLEEN M GILLE	08/03/84-08/09/84	RT AIR FARE WASH/DET/WASH VIA US AIR TO MI DISTRICT OFFICE	190.00
08-27	4233240012	ANTHONY G HAINAULT	07/06/84-07/11/84	REMB FOR TRAVEL - 31 MILES @ 22 PER MILE	5.62
08-27	4233240019	ITT DIACOM, INC	07/10/84	COMPUTER BATCH SERVICES	1,179.55
08-27	4233240022	MICHIGAN BELL TELEPHONE CO	07/07/84-08/06/84	AT&T COMMUNICATIONS	22.67
08-27	4233240021	Do	07/07/84-08/06/84	AT&T INFO SVS	189.05
08-27	4233240020	Do	07/07/84-08/06/84	MONTHLY PHONE SERVICE FOR MT. CLEMENS DISTRICT OFFICE	469.60
08-27	4233240015	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS	32.96
08-27	4233240014	Do	07/28/84-08/27/84	AT&T INFO SVS	5.78
08-27	4233240013	Do	07/28/84-08/27/84	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	377.18
08-27	4233240011	NORTHWEST ORIENT AIRLINES	08/04/84-08/04/84	RT AIRFARE WASHINGTON TO DETROIT TO WASHINGTON VIA AL/NW	193.00
08-27	4233240023	THE ROMEO OBSERVER	08/01/84-07/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
08-29	4240890046	ERWIN R KING	08/01/84-08/30/84	RENT 237 SOUTH GRATIOT	1,700.00
08-31	42436810025	STEVEN M CHAMPLIN	08/03/84-08/09/84	ROUND TRIP AIR FARE WASH/DETROIT WASH DC VIA AIR TO MICHIGAN DISTRICT OFFICE	190.00
08-31	4244900356	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JULY, C&P TELEPHONE, AT&T COMM	1,149.23
08-31	4248570018	C & P TELEPHONE	07/01/84-07/31/84	11 PAGE REPRINT, FRONT COVER	235.85
09-06	4241310027	CANTRELL/CUTTER PRINTING, INC.	06/29/84-07/09/84	REMB FOR R/T AIRFARE (WASH, DC-DET-WASH) TO MICH DIST OFFICE VIA NORTHWEST	208.01
09-06	4241310028	STEVEN M CHAMPLIN	08/17/84-08/19/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS FOR MONTHLY COMPUTER SERVICES	1,585.00
09-06	4241310022	ITT DIACOM, INC	08/01/84	AT&T COMM	7.73
09-06	4241310025	MICHIGAN BELL TELEPHONE CO	08/07/84-09/06/84	AT&T INFORMATION	188.70
09-06	4241310024	Do	08/07/84-09/06/84	MONTHLY PHONE SERVICE/MT. CLEMENS DISTRICT OFFICE, MICH BELL	485.10
09-06	4241310023	Do	08/07/84-09/06/84	REMB FOR BENTON GEORGE AIR FARE TO MICHIGAN DISTRICT OFFICE ONE WAY VIA USAIR - WASH, DC/DETROIT	95.00
09-17	4256870001	BENTON GEORGE	08/03/84	REMB FOR 602 MILES BY AUTO @ 22 PER MILE FOR TRAVEL FROM MI DISTRICT OFFICE TO WASH, DC	132.44
09-17	4256870002	Do	08/09/84	PURCHASE OF 2 COPIES OF LONG TIME PASSING BOOK FOR CONG OFFICE USE AND PERSONAL USE	50.72
09-20	4263280015	STEVEN M CHAMPLIN	09/01/84-08/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MT. CLEMENS DISTRICT OFFICE	9.00
09-25	4264230019	ARMADA TIMES	08/01/84-08/31/84	AT&T INFO SVS C&P TELEPHONE	51.51
09-25	4264230027	C & P TELEPHONE	08/01/84-08/31/84	4509 CONG LETTERHEAD AND SIGNATURE	56.33
09-25	4264230017	CANTRELL/CUTTER PRINTING, INC.	08/27/84	205,000 NEWSLETTERS	3,040.22
09-25	4264230018	Do	09/06/84	MONTHLY CHARGES MT. CLEMENS DISTRICT OFFICE FTS	98.16
09-25	4264230025	GSA OAD, FINANCE DIVISION	08/22/84	COMPUTER SERVICES FOR AUG TIMESHARING SERVICE PLAN I	1,753.00
09-25	4264230026	ITT DIACOM, INC	08/22/84-09/21/84	AT&T INFO SVS	18.82
09-25	4264230029	MICHIGAN BELL TELEPHONE CO	08/22/84-09/21/84	MONTHLY PHONE SERVICE FOR WARREN LINE MI BELL	96.48
09-25	4264230024	Do	08/28/84-09/27/84	AT&T COMMUNICATIONS	22.92
09-25	4264230023	Do	08/28/84-09/27/84	AT&T INFO SVS	4.96
09-25	4264230022	Do	08/28/84-09/27/84	MONTHLY PHONE SERVICE PT. HURON MI BELL	359.09
09-25	4264230025	NORMA J. BARBER	08/03/84-08/17/84	74 MILES IN DISTRICT TRAVEL TO CAPAC DAYS/CONG INFORMATION BOOTH	16.28
09-25	4264230026	Do	08/03/84-08/17/84	MEMBER TRAVEL BONIOR AIRPORT 96 MILES	21.12
09-25	4264230027	KATHLEEN C COLLINS	08/19/84-08/25/84	81 MILES IN DISTRICT ARMADA AG FAIR, MT CLEMENS COMM MEETING PKG AND FAIR ADMISSION	7.72
09-25	4264230014	Do	08/19/84-08/25/84	50 MILES AIRPORT TO PICK UP KATHY GILLE (STAFF) PKG	20.60
09-25	4264230014	FORREST DAVIS	08/03/84-08/23/84	1134 MILES IN DISTRICT TRAVEL ATTENDING AG FAIRS (CAP, ST CO, ARM, MC)	249.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-25	4264720019	Do	08/03/84-08/25/84	160 MILES BONIOR AIRPORT TRAVEL PLUS AIRPORT PARKING.....		37.20
09-25	4264720024	STEVE GALLOP	08/04/84	163 MILES IN DISTRICT TRAVEL VIETNAM VETERANS SMALL BUSINESS CONFERENCE.....		35.86
09-25	4264720017	KATHLEEN M GILLE	09/03/84	REIMB FOR TRAVEL WASHINGTON, DC TO DETROIT VIA NORTHWEST (SELF-RIDGE AFB CONG HEARING) BAGGAGE CHARGE.....		108.00
09-25	4264720021	MICHELLE A. HUNTER	08/04/84	74 MILES IN DISTRICT TRAVEL CAPAC DAYS AG FAIR/CONGRESSIONAL INFORMATION BOOTH.....		16.28
09-25	4264720018	CHRISTINE IRENE METZGER	09/12/84	REIMS FOR CAR FARE FROM LONGWORTH HOB TO 500 C ST SE TO ATTEND CHIROPRATIC LEGIS BREAKFAST.....		2.00
09-25	4264720022	JAMES G POTTER	08/18/84-08/26/84	28 MILES IN DISTRICT TRAVEL ARMADA FAIR/ CONGRESSIONAL INFO BOOTH.....		6.16
09-25	4264720023	Do	08/18/84-08/26/84	MEMBER IN TRAVEL 80 MI BONIOR AIRPORT.....		17.60
09-25	4264720016	RICHARD P SCHWABAUER	08/09/84-08/21/84	140 MILES IN DISTRICT TRAVEL CAPAC AG FAIR CONG INFO BOOTH; OPMI LEGISLATIVE BRIEFING, PARKING.....		32.80
09-25	42659590046	ENWIN R KING	09/01/84-09/30/84	RENT 237 SOUTH GRATIOT.....		1700.00
09-25	4270420007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....		172.48
09-25	4270620008	Do	07/01/84-07/31/84	ROUND TRIP AIRFARE WASH/ DET/ WASH VIA NW/ AL - FOR MEMBER.....		140.49
09-25	4268430009	NORTHWEST ORIENT AIRLINES	08/17/84-08/23/84	ROUND TRIP AIRFARE WASH/ DET/ WASH VIA AL/ NW - FOR MEMBER.....		136.00
09-27	4268430010	Do	08/23/84-08/27/84	ROUND TRIP AIRFARE WASH/ DET/ WASH VIA NORTHWEST - FOR MEMBER.....		133.00
09-27	4268430011	Do	09/07/84-09/08/84	ONE WAY AIRFARE WASHINGTON, DC TO DETROIT - FOR MEMBER.....		196.00
09-27	4268430012	Do	09/14/84	OFFICIAL RECORDING SERVICES.....		95.00
09-28	4268640015	HOUSE RECORDING STUDIO	08/01/84-08/31/84			7.00
09-30	42729600354	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,149.23
09-30	4275820039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			(12.74)
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS.....					930.00	
MEMBERS CLERK HIRE.....					95,741.83	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....					31,952.27	
TOTAL					128,624.10	

OFFICE OF THE HON. DON BONKER

SALARIES

ANDERSON, CONSTANCE ANN.....	07/01/84-09/30/84	CORRESPONDENCE DIRECTOR.....	5,025.00
BAUDER, PAGE WHARTON.....	07/01/84-09/30/84	LEGIS ASST/ OFFICE MANAGER.....	6,262.45
BOWMAN, MEGAN J.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	2,962.39
Do	08/01/84-08/31/84	STAFF ASSISTANT.....	32.08
BRISCOL, THEODORE W.....	07/01/84-09/30/84	DISTRICT ASSISTANT.....	4,020.00
DEHARWAT, ARLE.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	3,926.54
EVANS, DANIEL S.....	07/01/84-09/30/84	SECRETARY, VANCOUVER OFFICE.....	3,763.22
HART, EVA LEAN.....	07/01/84-09/30/84	TEMPORARY EMPLOYEE.....	3,769.47
HOLLINGER, KELLY A.....	08/01/84-08/31/84	SECRETARY.....	3,050.00
JACKSON, DANA M.....	07/01/84-09/30/84	DISTRICT ASSISTANT.....	3,730.00
JACKSON, SCOTT.....	07/01/84-09/30/84		6,544.21

JOHNSTON, TERRI R.....	07/01/84-09/30/84	RECEPTIONIST.....	4,067.96
KORB, NANCY JEAN.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,080.35
LOCKARD, CLOYER K.....	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	4,450.56
MARCHIORO, IOAN MARGARET.....	07/01/84-07/31/84	PART-TIME EMPLOYEE.....	1,000.00
MARVIN, MICHAEL L.....	07/01/84-08/10/84	LBI CONGRESSIONAL INTERN.....	1,240.00
MORRIS, BETTY SUE.....	07/01/84-09/30/84	DISTRICT ASSISTANT.....	7,853.08
MORTIMER, THOMAS D, JR.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,750.01
MURRAY, MARK D.....	07/01/84-08/31/84	LEGISLATIVE ASSISTANT.....	5,252.65
Do.....	09/01/84-09/30/84	LEGISLATIVE DIRECTOR.....	1,625.00
MURRAY, OTIS WILLARD.....	07/01/84-09/30/84	DISTRICT ASSISTANT.....	3,544.94
PARKES, NANCY ANN.....	07/01/84-07/31/84	LEGISLATIVE ASSISTANT.....	6,020.69
PEYSER, JAMES ANDREW.....	07/01/84-09/30/84	DIRECTOR-HOUSE EXPORT TASK FORCE.....	310.01
SHULTZ, RON D.....	07/01/84-07/31/84	STAFF ASSISTANT.....	750.00
Do.....	09/01/84-09/30/84	TEMPORARY EMPLOYEE.....	750.00
STAUFFACHER, WILLIAM WYLER.....	08/01/84-09/30/84	TEMPORARY EMPLOYEE.....	640.00
SUTER, LINDA L.....	07/01/84-08/31/84	PART-TIME EMPLOYEE.....	1,526.92
Do.....	08/01/84-09/30/84	PERSONAL SECRETARY.....	3,000.00
THURBER, KATHRYN HARTLEY.....	07/01/84-09/30/84	TEMPORARY EMPLOYEE.....	400.00
WARE, JUDITH C.....	07/01/84-09/30/84	COMPUTER OPERATOR.....	3,900.45
EXPENSES			
4178610030.....	04/11/84-04/25/84	AIR TRAVEL FOR NANCY PARKES TO AND FROM DISTRICT - OFFICIAL BUSINESS DC-SEATTLE-DC.....	296.00
4178610029.....	04/22/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT DC-SEATTLE.....	148.00
4178610028.....	05/05/84	LODGING FOR CONGRESSMAN - OFFICIAL BUSINESS IN DISTRICT.....	38.30
4181430016.....	05/04/84-05/07/84	AIR TRAVEL FOR CONGRESSMAN TO & FROM DISTRICT - OFFICIAL BUSINESS SEATTLE.....	523.00
4181430017.....	06/09/84	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT - PORTLAND TO SEATTLE.....	45.00
4195270010.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	191.33
4195300009.....	05/01/84-05/31/84	CARTOON FOR NEWSLETTER.....	135.85
4195650004.....	06/22/84	LOCAL TELEPHONE SERVICE.....	30.00
4198340006.....	06/07/84	EQUIPMENT (LONGVIEW).....	3.80
4198340010.....	05/01/84-05/31/84	COMPUTER RIBBONS.....	176.00
4198340014.....	06/01/84-06/30/84	RADIO NEWS SERVICE.....	300.00
CARIN F. MORAN AND ASSOCIATES.....	06/01/84-06/30/84	RADIO NEWS SERVICE.....	300.00
4198340015.....	06/01/84	PRINTING.....	130.05
4198340017.....	06/08/84-06/11/84	PRINTING.....	138.00
4198340018.....	06/18/84	PRINTING.....	556.75
4198340019.....	06/21/84	LEASE FOR DISTRICT CAR.....	252.45
4198340020.....	05/01/84-05/31/84	NEWSLETTER.....	317.96
4198340013.....	06/29/84	OFFICE SUPPLIES.....	158.00
4198340016.....	06/07/84-06/27/84	FTS FOR OLYMPIA.....	94.32
GRISWOLD'S.....	06/22/84	FTS FOR VANCOUVER.....	388.75
GSA, OAD, FINANCE DIVISION.....	06/22/84	TIMESHARING, LABELS.....	347.15
ITT DIALCOM, INC.....	06/01/84	TIMESHARING.....	1,507.81
4198340011.....	07/01/84	ANSWERING SERVICE (LONGVIEW).....	1,381.88
4198340012.....	06/01/84-06/30/84	ANSWERING SERVICE (OLYMPIA).....	53.30
4198340005.....	06/01/84-06/30/84	AT&T COMMUNICATIONS.....	54.75
4198340004.....	05/10/84-06/10/84	LONG DISTANCE (LONGVIEW), PNW BELL.....	32.67
4198340008.....	05/10/84-06/10/84	MAILGRAMS (5).....	35.95
4198340007.....	06/12/84	REIMB FOR CABARE - OFFICIAL BUSINESS.....	45.25
4198340003.....	01/01/84-12/31/84	SUBSCRIPTION FOR OLYMPIA.....	4.00
4200450015.....	05/31/84-06/22/84	REIMB FOR MILEAGE - OFFICIAL BUSINESS.....	111.00
4200450012.....	05/16/84	GASOLINE.....	125.04
4200450017.....	05/16/84	LEASED AUTO REPAIR.....	20.60
4200450004.....	05/24/84	GASOLINE.....	16.82
4200450006.....	05/24/84	GASOLINE.....	24.00
4200450005.....	06/14/84	GASOLINE.....	22.00
4200450007.....		GASOLINE.....	20.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200450011	SCOTT JACKSON	06/10/84-06/11/84	REIMB FOR PARKING	10.32	
07-20	4200450009	NANCY JEAN KORB	06/08/84-06/27/84	REIMB FOR MILEAGE - OFFICIAL BUSINESS	98.28	
07-20	4200450016	CLOVER K LOCKARD	04/24/84-05/09/84	REIMB FOR MILEAGE - OFFICIAL BUSINESS	98.40	
07-20	4200450010	BETTY SUE MORRIS	06/06/84-06/30/84	REIMB FOR MILEAGE - OFFICIAL BUSINESS	76.00	
07-20	4200450018	NANCY ANN PARKES	06/08/84	REIMB FOR CABFARE - OFFICIAL BUSINESS	2.25	
07-20	4200450018	RON D. SHULTZ	06/11/84-06/21/84	REIMB FOR PARKING SHUTTLE BUS & MILEAGE - OFFICIAL BUSINESS	31.59	
07-20	4200450008	SINGULAR ROTTER	06/20/84	SUBSCRIPTION FOR OLYMPIA	59.60	
07-20	4200450013	TERRY ALLER	03/01/84-12/31/84	SUBSCRIPTION FOR OLYMPIA	70.75	
07-23	4202600024	POSTMASTER	06/25/84	STAMPS FOR INTERNATIONAL MAILINGS	15.17	
07-31	42113900168	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	EQUIPMENT (LONGVIEW)	2,271.88	
07-31	42114120040	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	PRINTING	809.51	
08-08	4216450008	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	REIMB FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS	3.60	
08-08	4216450009	DON BONKER	05/25/84-07/05/84	REIMB FOR RENTAL CAR, PARKING, GAS ON OFFICIAL BUSINESS	188.40	
08-08	4216450010	ARLIE U. DEJARNATT	06/29/84-07/12/84	REIMB FOR LODGING IN DISTRICT - OFFICIAL BUSINESS	221.99	
08-08	4216450011	MARK D. MURRAY	07/09/84-07/16/84	REIMB FOR FEDERAL EXPRESS	38.63	
08-08	4216450012	Do	07/12/84	GASOLINE LEASED DISTRICT AUTO	12.50	
08-08	4216450013	Do	07/16/84	GAS	17.50	
08-08	4219240021	FIRST AMERICAN BANK OF VIRGINIA	06/10/84	GAS	20.08	
08-08	4219240022	Do	06/22/84	GAS	15.50	
08-08	4219240023	Do	06/25/84	GAS	11.50	
08-08	4219240024	Do	06/30/84	GAS	2,261.60	
08-09	4216280010	DAVID R. RAMAGE	07/09/84-07/12/84	PRINTING	734.65	
08-09	4216280011	Do	07/12/84-07/18/84	PRINTING	364.00	
08-09	4216280012	Do	07/13/84-07/16/84	PRINTING	450.50	
08-09	4216280013	Do	07/18/84	PRINTING	41.40	
08-09	4216280008	Do	07/19/84	PRINTING	24.00	
08-09	4216280006	FEDERAL EXPRESS CORP.	06/20/84	MAILING	38.50	
08-09	4216280030	Do	06/28/84	MAILING	317.96	
08-09	4216280005	GRAPHICENTER	06/01/84-06/30/84	DISTRICT CAR LEASE	170.00	
08-09	4216280009	INFORMATION PRESS	07/23/84	NEWSLETTER	29.62	
08-09	4216280004	WILLAPA HARBOR HERALD	08/01/84-08/01/85	1984 WASHINGTON STATE YEARBOOK	16.00	
08-09	4219210023	C & P TELEPHONE	04/01/84-04/30/84	SUBSCRIPTION FOR LONGVIEW	10.08	
08-09	4219210018	Do	05/01/84-05/31/84	C&P CHARGES	128.88	
08-09	4219210017	Do	05/01/84-05/31/84	LONG DISTANCE AT&T COMMUNICATIONS	283.74	
08-09	4219210020	GSA, OAD, FINANCE DIVISION	07/22/84	FTS FOR OLYMPIA	370.72	
08-09	4219210019	Do	07/22/84	FTS FOR VANCOUVER	347.15	
08-09	4219210022	PACIFIC NORTHWEST BELL	06/10/84-07/10/84	AT&T COMMUNICATIONS	52.14	
08-09	4219210021	Do	06/10/84-07/10/84	PNWB	57.25	
08-12	4220310001	AMERICAN EXPRESS COMPANY	06/30/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT-OFFICIAL BUSINESS DC-PORTLAND	390.00	
08-12	4220310003	Do	07/08/84	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT	45.00	
08-12	4220310002	Do	07/08/84-07/10/84	LODGING FOR CONGRESSMAN-OFFICIAL BUSINESS	277.95	
08-12	4220310037	Do	07/12/84	LODGING FOR CONGRESSMAN OFCL BUSINESS	45.84	
08-12	4220310004	Do	07/13/84	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT	45.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

08-12	4220310007	PAGE WHARTON BAUDER	07/26/84	REIMB FOR CAB FARE-OFFICIAL BUSINESS	2.00
08-12	4220310005	SCOTT JACKSON	07/09/84-07/20/84	REIMB FOR CAB FARE/PARKING IN DISTRICT-OFFICIAL BUSINESS	42.00
08-12	4220310009	CLOVER K LOCKARD	07/12/84-07/20/84	REIMB FOR MILEAGE IN DISTRICT-OFFICIAL BUSINESS	87.36
08-12	4220310008	NANCY ANN PARKES	07/25/84	REIMB FOR CAB FARE-OFFICIAL BUSINESS	2.50
08-12	4220310006	RON D. SHULTZ	07/09/84-09/20/84	REIMB FOR MILEAGE/PARKING IN DISTRICT-OFFICIAL BUSINESS	104.07
08-12	4221610023	POSTMASTER	07/18/84	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
08-12	4221610024	Do	07/23/84	POSTAGE 250 AT 20 CENTS	50.00
08-12	4222530009	CHESAPANE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	150.14
08-12	4222680007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	190.47
08-12	4222740001	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE	167.48
08-15	4222210008	FIRST AMERICAN BANK OF VIRGINIA	07/10/84	SCOTT JACKSON MEAL WITH CONST	6.78
08-15	4222210007	Do	07/10/84	MEAL WITH DISTRICT OFFICIAL	6.77
08-15	4222210009	Do	07/13/84	GASOLINE FOR DISTRICT OFFICE CAR	15.00
08-15	4222210010	Do	07/16/84	GAS FOR DISTRICT OFFICE CAR	24.92
08-16	4229510002	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT OLYMPIA WA 00000	2,059.00
08-16	4229510001	Do	08/01/84-08/31/84	RENT LONGVIEW WA 00000	652.00
08-31	4244900166	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT OFFICIAL BUSINESS	107.74
08-31	4244900166	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR AIRFARE FROM DISTRICT TO DC ON OFFICIAL BUSINESS	49.20
09-07	4249250011	ARLIE U. DEJARNATT	08/09/84-08/16/84	REIMB FOR MILEAGE IN DISTRICT OFFICIAL BUSINESS	148.00
09-07	4249250009	DANIEL S EVANS	08/21/84	REIMB FOR MILEAGE IN DISTRICT OFFICIAL BUSINESS	21.60
09-07	4249250010	OTIS W MURRAY	08/15/84	REIMB FOR MILEAGE - TRANSPORTING CONGRESSMAN ON OFFICIAL BUSINESS (176 MILES)	42.24
09-07	4249590003	KELLY A. HOLLINGER	07/01/84-07/27/84	REIMB FOR MILEAGE OF 86.9 MILES INCURRED ON OFFICIAL BUSINESS	20.62
09-07	4249590002	NANCY JEAN KORB	07/01/84-07/31/84	REIMB FOR MILEAGE OF 465.1 MILES AND PARKING ON OFFICIAL BUSINESS	116.32
09-07	4249590004	BETTY SUE MORRIS	07/20/84	OFFICE SUPPLIES	3.77
09-07	4249590005	Do	08/01/84-08/30/84	REIMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS - 457.8 MILES	109.87
09-12	4249590001	WILLIAM WYLER STAUFFACHER	06/07/84-07/09/84	REIMBURSEMENT FOR PARKING AND TAXI FARES IN DISTRICT - OFFICIAL BUSINESS	13.00
09-12	4251700009	DOM BONKER	08/09/84-08/18/84	REIMBURSEMENT FOR CAR RENTAL GAS IN DISTRICT - OFFICIAL BUSINESS	253.73
09-12	4251700010	DANIEL S EVANS	08/13/84-08/14/84	LODGING ON OFFICIAL BUSINESS	53.20
09-12	4251700011	Do	08/13/84-08/14/84	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 375 MILES	90.00
09-12	4251700031	CLOVER K LOCKARD	08/15/84	PURCHASE - COFFEE MAKER FOR OLYMPIA OFFICE	20.33
09-12	4251700007	Do	07/09/84	MAILING	12.50
09-14	4255230014	FEDERAL EXPRESS CORP.	07/26/84	REIMB FOR MILEAGE - TRANSPORTING MEMBER - OFFICIAL BUSINESS	42.00
09-14	4255230015	Do	08/27/84-08/28/84	EQUIPMENT LONGVIEW	41.76
09-14	4255230013	CLOVER K LOCKARD	08/01/84-08/14/84	REIMB FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS	43.01
09-14	4255230012	WILLIAM WYLER STAUFFACHER	07/01/84-07/31/84	LONG DISTANCE	4.56
09-14	4256230011	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	RADIO NEWS SERVICE	293.59
09-14	4256230017	C & P TELEPHONE	07/01/84-07/31/84	RADIO NEWS SERVICE	300.00
09-14	4256230019	CARIN F. MORAN AND ASSOCIATES	08/01/84-07/31/84	FOR DISTRICT CAR PARKING	11.25
09-14	4256230020	Do	07/10/84	FOR DISTRICT CAR PARKING	13.20
09-14	4256230024	FIRST AMERICAN BANK OF VIRGINIA	07/14/84	FOR DISTRICT CAR PARKING	3.00
09-14	4256230026	Do	07/17/84	FOR DISTRICT CAR PARKING	12.00
09-14	4256230023	Do	07/18/84	FOR DISTRICT CAR PARKING	12.00
09-14	4256230025	Do	07/26/84	FOR DISTRICT CAR PARKING	14.15
09-14	4256230027	Do	08/04/84	LEASE DISTRICT AUTO	317.96
09-14	4256230018	Do	07/01/84-07/31/84	OFFICE SUPPLIES PLACARDS BADGES STAMP INK REPORT AND COVER	26.30
09-14	4256230022	FIRST LEASE	07/06/84	OLYMPIA SUPPLIES	7.95
09-14	4256230015	GRISHOLD'S	07/31/84	FTS OLYMPIA	370.95
09-14	4256230016	GSA, OAO, FINANCE DIVISION	08/22/84	FTS VANCOUVER	368.95
09-14	4256230013	Do	08/22/84	TIMESHARING RECORD CHARGES FOR LABELS	2,016.89
09-14	4256230012	Do	07/01/84-07/31/84	ANSWERING SERVICE LONGVIEW	53.00
09-14	4256230011	ITT DIALCOM, INC	08/01/84-08/31/84	REPAIR OF DISTRICT AUTO	53.45
09-14	4256230010	MCMAN TELEANSWER	08/01/84-08/31/84	OFFICIAL PHOTOGRAPH	68.50
09-14	4256230009	Do	08/13/84	LONG DISTANCE AT&T, C&P	32.38
09-14	4256230021	SINGLAR ROTTER			
09-17	4257440022	ATLAS PHOTO COMPANY			
09-17	4257440020	C & P TELEPHONE			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	4257400019	Do	07/01/84-07/31/84	LONG DISTANCE C&P	87.12	
09-17	4257440023	DAVID R RAMAGE	07/25/84	CALLING CARDS	18.50	
09-17	4257440024	Do	08/09/84	PRINTING	43.00	
09-17	4257440021	Do	08/16/84	PRINTING	137.40	
09-17	4257440031	MCCAW TELEANSWER	09/01/84-09/30/84	ANSWERING SERVICE - OLYMPIA	55.55	
09-17	4257440015	Do	09/01/84-09/30/84	ANSWERING SERVICE - LONGVIEW	53.00	
09-17	4257440018	PACIFIC NORTHWEST BELL	07/10/84-08/10/84	AT&T COMM FOR LONGVIEW	28.15	
09-17	4257440017	Do	07/10/84-08/10/84	PACIFIC NW BELL	47.83	
09-17	4257600018	POSTMASTER	08/06/84	200 STAMPS AT 20 CENTS EACH	40.00	
09-17	4257600017	Do	08/21/84	100 STAMPS AT 20 CENTS FOR VANCOUVER OFFICIAL MAILING	20.00	
09-20	4257400020	AMERICAN EXPRESS CO	06/23/84-06/26/84	AIR TRAVEL FOR CONGRESSMAN TO THE DISTRICT FROM CHICAGO AND BACK FROM DISTRICT TO DCA	1,041.00	
09-20	4257400018	Do	07/12/84	FOOD IN DISTRICT - OFFICIAL BUSINESS	9.51	
09-20	4257400021	Do	07/23/84	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT	32.00	
09-20	4257400019	Do	07/24/84	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT	343.00	
09-20	4257400022	FIRST AMERICAN BANK OF VIRGINIA	07/20/84	GAS FOR DISTRICT CAR	11.00	
09-20	4257400023	Do	07/23/84	GAS FOR DISTRICT CAR	17.61	
09-20	4257400026	Do	07/28/84	GAS FOR DISTRICT CAR	16.40	
09-20	4257400024	Do	07/30/84	CONGRESSMAN LUNCH	5.50	
09-20	4257400027	Do	07/30/84	GAS FOR DISTRICT CAR	17.70	
09-20	4257400025	Do	07/30/84	LUNCHEON IN DISTRICT BUSINESS - CONSTITUENT LUNCHEAS	15.50	
09-26	4270420008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	210.28	
09-26	4270620009	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	150.15	
09-27	4268430013	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	EQUIPMENT - LONGVIEW	4.56	
09-27	4268430019	CENTRALIA COLLEGE	09/22/84	RENTAL - MEETING SPACE IN DISTRICT FOR OFFICIAL BUSINESS	40.00	
09-27	4268430020	FEDERAL EXPRESS CORP	09/22/84	EXPRESS MAIL	24.00	
09-27	4268430015	GSA OAD, FINANCE DIVISION	07/18/84	FTS - OLYMPIA	350.86	
09-27	4268430014	Do	09/22/84	FTS - VANCOUVER	353.08	
09-27	4268430018	ITT DIALCOM, INC	09/22/84	THRESHARING	1,515.78	
09-27	4268430017	PACIFIC NORTHWEST BELL	08/01/84-08/31/84	AT&T	78.31	
09-27	4268430016	Do	08/10/84-09/10/84	PACIFIC NORTHWEST BELL	58.93	
09-27	4268430021	THE DAILY WORLD	10/01/84-01/01/85	SUBSCRIPTION FOR OLYMPIA	23.50	
09-28	4270690005	AMERICAN EXPRESS CO	08/10/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT - DCA TO SEATTLE	394.00	
09-28	4270690002	EVA JEAN HART	08/02/84-08/31/84	REIMBURSEMENT FOR MILEAGE 83.6 MILES AT .24/MI	20.06	
09-28	4270690001	Do	08/02/84-08/31/84	OFFICE SUPPLIES - COFFEE CUPS	21.67	
09-28	4270690003	CLOVER K LOCKARD	09/05/84	REIMBURSEMENT MILEAGE OFFICIAL BUSINESS IN DISTRICT 154 MILES	36.96	
09-28	4270690004	BETTY SUE MORRIS	08/06/84-08/30/84	REIMBURSEMENT FOR MILEAGE, TOLLS, PARKING FEES - OFFICIAL BUSINESS IN DISTRICT	122.16	
09-28	4270690006	SHELBOURNE INN	08/16/84	REIMBURSEMENT FOR CONGRESSMAN IN DISTRICT	44.00	
09-30	4272900164	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOGGING FOR CONGRESSMAN IN DISTRICT	2,190.80	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A BORSKI—Con.						
07-05	4184210003	Do	06/15/84-06/17/84	OFFICIAL TRAVEL FROM DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO	78.46	
07-05	4184210004	Do	06/22/84-06/25/84	OFFICIAL TRAVEL FROM DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO	78.46	
07-05	4184210005	Do	06/29/84-06/16/84	OFFICIAL TRAVEL FROM DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO	39.23	
07-09	4188550022	BELL OF PA	05/17/84-06/15/84	OAK LANE - AT&T COMMUNICATIONS	4.51	
07-09	4188550021	Do	05/17/84-06/16/84	OAK LANE - AT&T INFORMATION SYSTEMS	27.26	
07-09	4188550023	Do	05/17/84-06/16/84	LONG DISTANCE TOLL CHARGES - C&P AND AT&T	74.12	
07-09	4188550028	C & P TELEPHONE	05/01/84-05/31/84	PRINTING EXPENSE - PUBLIC MEETING NOTICE	3.79	
07-09	4188550027	DAVID R RAMAGE	06/11/84	PRINTING EXPENSE - SERVICE ACADEMY APPLICATIONS	655.00	
07-09	4188550029	Do	06/13/84	PRINTING EXPENSE - TRANSFER OF LABELS	73.25	
07-09	4188550026	Do	06/14/84	PRINTING EXPENSE - CONSTITUTION MAILING	448.70	
07-09	4188550014	VIRGINIA M DUFFY	06/18/84-06/19/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA METROLINER	380.05	
07-09	4188550011	Do	05/31/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA METROLINER	28.00	
07-09	4188550015	Do	06/03/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA METROLINER	28.00	
07-09	4188550016	Do	06/08/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA PRIVATE AUTO - 152 MILES @ .24 PER MI TOLLS	39.23	
07-09	4188550017	Do	06/11/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA METROLINER	29.00	
07-09	4188550018	Do	06/25/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA METROLINER	29.00	
07-09	4188550024	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS EXPENSE - ROOSEVELT BLVD DISTRICT OFFICE	139.40	
07-09	4188550030	ITT DIALCOM, INC	05/01/84-06/30/84	COMPUTER TIMESHARE SERVICES BASIC RATE JUNE 1984; USAGE AND MERGE CHARGES MAY 1984	1,820.53	
07-09	4188550019	PECO	05/16/84-06/15/84	MONTHLY UTILITY EXPENSE - HARMOWGATE DISTRICT OFFICE	25.00	
07-09	4188550025	RANSOME AIRLINES	05/03/84	OFFICIAL TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AIR	39.50	
07-16	4195550004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	146.55	
07-16	4195820002	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	155.90	
07-18	4198300026	Do	05/01/84-06/21/84	ROOSEVELT BLVD AT&T INFO SYSTEMS	3.00	
07-18	4198300023	Do	05/22/84-06/21/84	TELEPHONE SERVICE FOR ROOSEVELT BLVD OFFICE	190.64	
07-18	4198300028	Do	05/22/84-06/21/84	HARMOWGATE AT&T COMMUNICATIONS	283.91	
07-18	4198300029	Do	05/23/84-06/22/84	TELEPHONE SERVICE FOR HARMOWGATE DISTRICT OFFICE	.50	
07-18	4198300027	Do	06/29/84	REIMB FOR PURCHASE OF WINDOW ENVELOPES	32.75	
07-18	4198300022	BENCHMARK SYSTEMS	07/02/84	PRINTING OF CALLING CARDS	45.61	
07-18	4198300018	ROBERT A BORSKI	06/14/84	PRINTING OF FORMS; CALLING CARDS; & A DEAR COLLEAGUE	95.00	
07-18	4198300020	DAVID R RAMAGE	06/22/84-06/27/84	JANITORIAL SERVICE-HARMOWGATE DISTRICT OFFICE	72.00	
07-18	4198300021	Do	06/07/84-06/21/84	PUBLIC MEETING NOTIFICATION FOR MEDICAL QUACKERY	106.00	
07-18	4198300030	HARRY YOCUM	06/22/84	STAFF TRAVEL TO DISTRICT (PHILA, PA) & RETURN TO WASHINGTON, DC VIA METROLINER	40.00	
07-18	4198300019	MEDIAWARE	07/10/84	STAFF TRAVEL IN DISTRICT 104 MI @ .24¢	45.00	
07-19	4198340027	ETHAN SCOTT CHAMOW	06/01/84-06/30/84	STAFF TRAVEL IN DISTRICT 136 MI @ .24¢	58.00	
07-19	4198340022	NUNZIO JACK FESI	06/01/84-06/30/84	STAFF TRAVEL IN DISTRICT 159 MI @ .24¢	24.96	
07-19	4198340021	THOMAS J LABLOHONSKI	06/01/84-06/30/84	REIMB DISTRICT OFFICE NEWSPAPERS: 4 DAILIES & 1 SUNDAY	32.64	
07-19	4198340023	EDWARD A TURZANSKI	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	35.50	
07-19	4198340024	Do	06/01/84-06/30/84	RENT 5001 ROOSEVELT BLVD	35.50	
07-26	4207610054	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 7208 N. BROAD STREET	22.00	
07-30	4208890047	CENTRE REALTY COMPANY	07/01/84-07/30/84	RENT 3405 KENSINGTON AVE	1,200.00	
07-30	4208890049	JAMES T. DELANY AND LAWRENCE M. WARD			1,225.00	
07-30	4208890048	LEE AGENCY			290.00	

07-31	4213900162	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	MONTHLY LONG DISTANCE TELEPHONE EXPENSE - WASHINGTON OFFICE	1,145.96
07-31	4214120019	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	MONTHLY FTS EXPENSE	1,438.79
08-08	4219800001	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY STAMPS AT 20 CENTS	5.44
08-08	4219800001	SSA, OAO, FINANCE DIVISION	07/22/84	LOCAL TELEPHONE SERVICE	133.92
08-12	4221610025	POSTMASTER	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	20.00
08-12	4223560003	Do	06/01/84-06/30/84	PRINTING EXPENSE - STAFF CALLING CARDS (FES)	155.93
08-12	4223560003	Do	06/01/84-06/30/84	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	154.84
08-17	4220540012	DAVID R RAMAGE	07/12/84	PRINTING EXPENSE - RECORD REPRINTS	24.00
08-17	4220540010	Do	07/16/84	COMPUTER TIMESHARING SERVICES	20.00
08-17	4220540011	Do	07/16/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	1,466.71
08-17	4220540013	Do	06/01/84-07/31/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	15.09
08-28	4234230026	PGW	06/01/84-07/31/84	PETTY CASH DISBURSEMENT DISTRICT OFFICE COFFEE AND REFRESHMENTS	50.70
08-28	4234230027	ROBERT A BORSKI	05/22/84-06/29/84	152 MILES AT 24¢ PER MILE	39.23
08-28	4234230027	Do	07/23/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO PA VIA TRAIN	27.50
08-28	4234230028	Do	07/25/84-08/10/84	304 MILES AT 24¢ PER MILE	73.46
08-28	4234230029	Do	07/27/84	152 MILES AT 24¢ PER MILE	36.23
08-28	4234230030	Do	08/03/84-08/07/84	JANITORIAL SERVICE HARROWGATE DISTRICT OFFICE	40.00
08-28	4234230031	HARRY YOCUM	08/11/84	MONTHLY TELEPHONE EXPENSE OAK LANE DISTRICT OFFICE	23.01
08-28	4234310019	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	OAK LANE DISTRICT OFFICE AT&T COMM	2.26
08-28	4234310019	BELL OF PA	06/17/84-07/16/84	MONTHLY TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE	27.26
08-28	4234310012	Do	06/17/84-07/16/84	ROOSEVELT BLVD DIST OFFICE AT&T COMM	65.10
08-28	4234310011	Do	06/22/84-07/21/84	MONTHLY TELEPHONE EXPENSE-ROOSEVELT BLVD DISTRICT OFFICE AT&T INFO	190.64
08-28	4234310016	Do	06/22/84-07/21/84	MONTHLY TELEPHONE EXPENSE-ROOSEVELT BLVD DISTRICT OFFICE	280.50
08-28	4234310015	Do	06/22/84-07/21/84	MONTHLY TELEPHONE EXPENSE-HARROWGATE DISTRICT OFFICE AT&T INFO SYSTEMS	32.75
08-28	4234310014	Do	06/23/84-07/22/84	MONTHLY TELEPHONE EXPENSE-HARROWGATE DISTRICT OFFICE	42.31
08-28	4234310018	Do	06/23/84-07/22/84	PRINTING EXPENSE-CONSTITUENT NEWSLETTER	1,135.00
08-28	4234310017	DAVID R RAMAGE	07/13/84	88,500 LABELS-WAILING	452.50
08-28	4234310008	Do	07/23/84	2,500 RECORD REPRINTS	55.00
08-28	4234310006	Do	08/08/84	STAFF TRAVEL FROM PHILA. PA TO WASH, DC & RETURN 304 MI @ 24/ MI, TOLLS	78.46
08-28	4234310021	VIRGINIA M DUFFY	07/08/84-07/12/84	STAFF TRAVEL FROM PHILA. PA TO WASHINGTON, DC & RTN VIA PVT AUTO, 304 MI @ 24/ MI, TOLLS	78.46
08-28	4234310022	Do	07/15/84-07/20/84	STAFF TRAVEL FROM PHILA. PA TO WASH, DC VIA METROLINER	32.00
08-28	4234310023	Do	07/23/84	STAFF TRAVEL FROM WASH. DC O PHILA. PA VIA PVT AUTO, 152 MI @ 24/ MI, PLUS TOLLS	38.23
08-28	4234310024	Do	07/26/84	STAFF TRAVEL FROM PHILA. PA TO WASH, DC VIA PVT AUTO, 152 MI @ 24/ MI PLUS TOLLS	39.23
08-28	4234310025	Do	07/30/84	SUPPLIES FOR DISTRICT MEETING	7.50
08-28	4234310010	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/84	ANNUAL SUBSCRIPTION-WIRE SERVICE	60.00
08-28	4234310009	MEDIAWIRE	07/16/84-07/15/85	MONTHLY UTILITY EXPENSE-HARROWGATE DISTRICT OFFICE	25.00
08-28	4234310020	PECO	06/15/84-07/18/84	IN DISTRICT TRAVEL 45 MI AT 24/ MI	10.80
08-28	4236630026	NUNZIO JACK FESI	07/01/84-07/31/84	STAFF TRAVEL FROM PHILA. PA TO WASHINGTON, DC AND RETURN VIA METROLINER	58.00
08-28	4236630027	JUDITH L KOHN	08/08/84	CAB FARES	4.75
08-28	4236630028	Do	08/08/84	IN DISTRICT TRAVEL 136 MI AT 24/ MI PARKING	36.64
08-28	4236630023	EDWARD A TURZANSKI	07/01/84-07/31/84	DISTRICT OFFICE NEWSPAPERS 4 DALLIES AND 1 SUNDAY NY TIMES DAILY NEWS, EFIGUIER, WALL ST JOURNAL	36.55
08-28	4236630022	Do	07/01/84-07/31/84	STAFF TRAVEL TO WASHINGTON, DC AND RETURN TO PHILA VIA TRAIN	41.50
08-28	4236630024	Do	07/23/84-07/27/84	METRO SUBWAY FARES WHILE IN DC	6.80
08-28	4236630025	Do	07/23/84-07/27/84	RENT 8001 ROOSEVELT BLVD	1,200.00
08-29	4240890047	CENTRE REALTY COMPANY	08/01/84-08/30/84	RENT 7208 N. BROAD STREET	225.00
08-29	4240890049	JAMES T. DELANY AND LAWRENCE M. WARD	08/01/84-08/30/84	RENT 3405 KENSINGTON AVE	290.00
08-29	4240890048	LEE AGENCY	08/01/84-08/30/84	TELEPHONE EXPENSE-ROOSEVELT BLVD DIST OFFICE	1,140.97
08-31	4244900160	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE EXPENSE-HARROWGATE DIST OFFICE	546.76
08-31	4248570019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE	17.55
08-31	4248600015	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE	251.78
09-17	4257320012	AT&T INFORMATION SYSTEMS	07/22/84-08/31/84	TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE	62.06
09-17	4257320013	Do	07/23/84-08/31/84	TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE	37.07
09-17	4257320011	Do	08/01/84-08/31/84	TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE	37.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A BORSKI—Con.						
09-17	4257320032	BELL OF PA.	07/17/84-08/16/84	MONTHLY TELEPHONE EXPENSE-OAK LANE DIST OFFICE, AT&T COMM.	71	78.32
09-17	4257320025	Do	07/17/84-08/16/84	MONTHLY TELEPHONE EXPENSE-OAK LANE DISTRICT OFFICE, LOCAL	37.97	37.97
09-17	4257320029	Do	07/23/84-08/21/84	MONTHLY TELEPHONE EXPENSE-ROOSEVELT BLVD DIST OFFICE-LOCAL	57.63	337.66
09-17	4257320028	Do	07/23/84-08/21/84	MONTHLY TELEPHONE EXPENSE-HARROWGATE DIST OFFICE	72.00	57.63
09-17	4257320024	Do	07/23/84-08/22/84	REIMB PRINTING EXPENSE-WINDOW ENVELOPES	4,274.00	72.00
09-17	4257320018	ROBERT A BORSKI	09/04/84	PRINTING EXPENSE-CONSTITUENT NEWSLETTER	78.46	4,274.00
09-17	4257320016	CALI COMMUNICATIONS, INC.	08/19/84-08/24/84	STAFF TRAVEL FROM PHILA, PA TO WASH, DC & RTN VIA PRIVATE AUTO, 304 MI @ 24/MI, TOLLS	17.28	78.46
09-17	4257320023	VIRGINIA M DUFFY	08/01/84-08/31/84	STAFF IN-DIST TRAVEL: 72 MI @ 24	116.21	17.28
09-17	4257320019	NUNZIO JACK FESI	08/01/84-08/31/84	MONTHLY FTS EXPENSE	1,554.03	116.21
09-17	4257320030	GSA OAD, FINANCE DIVISION	08/22/84	COMPUTER TIMESHARING SERVICES	45.00	1,554.03
09-17	4257320031	ITT DIALCOM, INC	07/01/84-07/31/84	PRESS ADVISORY	25.00	45.00
09-17	4257320017	MEDIAWIRE	08/13/84	MONTHLY UTILITY EXPENSE-HARROWGATE DIST OFFICE	15.85	25.00
09-17	4257320015	PEPCO	07/18/84-08/16/84	MONTHLY UTILITY EXPENSE-HARROWGATE DIST OFFICE	17.76	15.85
09-17	4257320014	PGW	07/03/84-08/02/84	STAFF TRAVEL IN DIST: 74 MI @ 24	20.50	17.76
09-17	4257320021	EDWARD A TURZANSKI	08/01/84-08/30/84	REIMB-DIST OFFICE NEWSPAPERS 4 DALLIES: 1 SUNDAY	41.50	20.50
09-17	4257320020	Do	08/01/84-08/31/84	STAFF TRAVEL FROM PHILA, PA TO WASH, DC & RETURN, VIA TRAIN	9.35	41.50
09-17	4257320022	Do	08/15/84	POSTAL EXPRESS MAILING	44.00	9.35
09-17	4257600019	POSTMASTER	08/08/84	PRINTING EXPENSE - RECORD REPRINTS	329.50	44.00
09-19	4258630014	DAVID R RAMAGE	08/21/84	PRINTING EXPENSE - LABELS ON ENVELOPES	1,240.00	329.50
09-19	4258630015	Do	08/21/84	PRINTING EXPENSE - LABELS ON ENVELOPES	17.40	1,240.00
09-19	4258630013	Do	08/24/84	PRINTING EXPENSE - CONSTITUENT NEWSLETTER	40.00	17.40
09-19	4258630012	Do	08/31/84	JANITORIAL SERVICES - HARROWGATE OFFICE	56.00	40.00
09-19	4258630011	HARRY YOCUM	08/01/84-08/31/84	PRINTING EXPENSES CONSTITUENT COMMUNICATIONS	29.00	56.00
09-21	4263220001	DAVID R RAMAGE	09/05/84	STAFF TRAVEL FROM PHILA PA TO WASHINGTON DC VIA METROLINER	1,605.83	29.00
09-21	4263220003	VIRGINIA M DUFFY	09/10/84	COMPUTER TIMESHARING SERVICES	1,200.00	1,605.83
09-21	4263220002	ITT DIALCOM, INC	08/01/84-08/31/84	RENT 8001 ROOSEVELT BLVD	225.00	1,200.00
09-26	4269890047	CENTRE REALTY COMPANY	09/01/84-09/30/84	RENT 7208 N. BROAD STREET	290.00	225.00
09-26	4269890048	JAMES T. DELANY AND LAWRENCE M. WARD	09/01/84-09/30/84	RENT 3405 KENSINGTON AVE	172.07	290.00
09-26	4270440028	LEE AGENCY	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	155.95	172.07
09-26	4270640005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,140.74	155.95
09-30	4272900158	Do	09/01/84-09/30/84	.....	821.29	1,140.74
09-30	4275820040	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....		821.29
09-30	4275820040	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,860.00	
MEMBERS CLERK HIRE					90,893.74	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,248.47	
TOTAL					126,002.21	

OFFICE OF THE HON. DOUGLAS H BOSCO SALARIES

ALLEN, ROBERTA A	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,000.01
BETZ, PHYLLIS	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,749.99
BOLCOM, CHARLES H	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,749.99
BONTA, DAVID A	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,536.33
COLFAX, GRANT N	07/01/84-07/31/84	LEG CONGRESSIONAL INTERN	630.01
Do	08/01/84-08/31/84	D.C. INTERN	750.00
COREY, JANICE C	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,749.99
EDLINE, DENIS P	07/01/84-09/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,249.99
GREEN, DAVID ERNEST	07/01/84-07/31/84	EMPLOYARY EMPLOYEE	6,249.99
JOHNSON, MICHAEL J	07/01/84-09/30/84	SPECIAL ASST FOR PROJECTS	4,250.01
MCDERMOTT, R. MEADE	07/01/84-07/31/84	D.C. INTERN	500.00
MILLER, DAVID G	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,999.99
MITCHELL, DOUGLAS M	07/01/84-09/30/84	CASWORKER	3,892.50
ROGERS, JOEL J	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	9,250.00
SMITH, TIMOTHY PETER	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	9,250.00
STOGNER, MITCH B	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,250.00
STRIGEL, ADAM C	07/01/84-09/15/84	LEGISLATIVE AIDE	9,250.00
TAYLOR, BRUCE E	07/01/84-09/30/84	PRESS SECRETARY	6,750.00
THOMPSON, G MARGARET	07/01/84-09/30/84	PERSONAL SECRETARY	6,750.00
TIBBETTS, NICHOLAS R	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	9,000.00
VELARDE, LEE	07/01/84-09/30/84	CONGRESSIONAL ASSISTANT	4,250.01
YATES, NAJINE SANDERS	07/01/84-09/30/84	COMPUTER SPECIALIST	6,999.99

EXPENSES

4179690012	GSA OAD, FINANCE DIVISION	06/22/84	FTS SANTA ROSA	520.85
4179690011	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/84-05/23/84	BEVERAGES WITH CONSTITUENTS	8.85
4179690013	NEWS-HERALD	02/22/84-02/22/85	SUBSCRIPTION, RENEWAL SANTA ROSA	15.00
4179690011	UNITED AIRLINES	05/14/84	OFFICIAL BUSINESS, FIRST PART OF R/T DC/EUREKA STAFF MEMBER DENIS EDELINE	409.50
4179690018	ROBERTA A ALLEN	05/01/84-05/31/84	OFFICIAL BUSINESS, POV 177 MILES AT 20/MILE	35.40
4187840016	Do	05/01/84-05/31/84	OFFICIAL BUSINESS, MEALS AT BUSINESS MEETINGS	29.50
4187840017	BILL KASSIN CHERVOLETT, IN	06/04/84	OFFICIAL BUSINESS, EXCESS MILEAGE ON LEASED CAR	500.00
4187840020	MICHAEL JOHNSON	05/29/84-06/22/84	OFFICIAL BUSINESS, POV 863 MILES AT 20/MILE	172.60
4189250015	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS, LONG DISTANCE	167.33
4189250011	DAVID R RAMAGE	06/08/84	ADDRESSING ENVELOPES (7 SETS)	10.00
4189250012	Do	06/13/84	CONSTITUENT CONTACT SHEETS	61.00
4189250013	Do	06/13/84	CALLING CARDS, COREY	18.50
4189250014	Do	06/19/84	IMPRINT LETTERS ON LETTERHEAD	43.00
4189360011	BA ACCEPTANCE CORP.	05/26/84-06/25/84	LEASE OF MEMBERS CAR IN DISTRICT	441.48
4189360012	C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE COMPANY, LONG DISTANCE	30.56
4189360013	C & S BUSINESS SERVICES	05/01/84-05/31/84	COMPUTER SVC FOR DISTRICT, STORAGE 2 REEL MAGNETIC TAPE	30.00
4196530007	BANK OF AMERICA	05/31/84-06/06/84	OFFICIAL BUSINESS GAS FOR DISTRICT AUTOMOBILE	33.30
4196530014	C & P TELEPHONE	05/01/84-05/31/84	DATA SVCS C&P TELEPHONE SERVICES	33.28
4196530015	Do	05/30/84	DATA SVCS AT&T INFO SYSTEMS	31
4196530011	ITT DIALCOM, INC	06/01/84-06/30/84	TIMESHARING SVS PLAN 1 UNLIMITED, UNLIMITED DUAL ACCESS	1,525.00
4196530010	NEW REPUBLIC	06/29/84-06/29/85	SUBSCRIPTION FOR DC OFFICE 48 ISSUES	24.00
4196530013	PACIFIC BELL	05/13/84-06/12/84	EUREKA - ATT COMM	131.12
4196530012	Do	05/13/84-06/12/84	EUREKA - TELEPHONE SERVICE	178.84
4196530008	PURE MOUNTAIN WATER, INC	06/22/84	WATER FOR VISITING CONSTITUENTS AND COOLER RENTAL	17.60
4196530009	REDWOOD AVIATION ENTERPRISES	05/01/84-05/31/84	OFFICIAL BUSINESS R/T SANTA ROSA/COVELO W/IN DISTRICT FOR MEMBER	190.10
4195200013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	147.49
4195200012	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	428.06
4206630018	CHEVRON USA, INC	06/18/84	OFFICIAL BUSINESS GAS FOR DISTRICT LEASED AUTO	33.00
4206630020	COFFEE SERVICE CORP	06/08/84-06/26/84	COFFEE FOR VISITING CONSTITUENTS	95.75
4206630021	FEDERAL EXPRESS CORP	06/08/84	FEDERAL EXPRESS PACKAGE FROM SANTA ROSA TO DC OFFICE	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. DOUGLAS H BOSCO—Cont.						
07-26	4206630017	GSA, OAD, FINANCE DIVISION	07/22/84	SANTA ROSA FTS	262.33	
07-26	4206630019	ITT DIALCOM, INC.	07/01/84-07/31/84	TIMESHARING SVS PLAN I UNLIMITED, UNLIMITED DUAL ACCESS	1,525.00	
07-26	4207610020	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	31.50	
07-30	4205520020	BA ACCEPTANCE CORP.	06/25/84-07/24/84	LEASE ON DISTRICT AUTO	441.48	
07-30	4205520021	EUREKA INN MOTOR LODGE	05/01/84-05/31/84	XEROX CHGS	35.40	
07-30	4205520022	Do	06/01/84-06/30/84	BEVERAGES FOR CONSTITUENTS & MEMBER	20.00	
07-30	4205520023	Do	06/23/84	RENTAL OF BOARD ROOM FOR MEETING	25.00	
07-30	4205520024	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/84-06/27/84	BEVERAGES & MEALS W/CONSTITUENT—OFLC BUSINESS—MEMBER	129.35	
07-30	4208690050	EUREKA INN	07/01/84-07/30/84	RENT SEVENTH AND F	330.00	
07-31	4213900045	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,481.24	
07-31	4214120041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		485.78	
07-31	4214210019	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		7.80	
08-07	4216220016	CHARLES H BOLCOM	06/21/84-07/30/84	TRANS CONG BOSCO TO AND FROM THE AIRPORT	48.00	
08-07	4216220017	MITCH B STOGNER	04/30/84-07/23/84	TRANS CONG BOSCO TO AND FROM THE AIRPORT	32.00	
08-07	4216220018	G MARGARET THOMPSON	06/29/84-07/26/84	TRANS CONG BOSCO TO AND FROM THE AIRPORT	18.00	
08-08	4219800003	ROBERTA A ALLEN	06/01/84-06/30/84	OFFICIAL BUSINESS, POV 233 MILES AT 20¢/MILE	46.60	
08-08	4219800004	Do	06/19/84	OFFICIAL BUSINESS, MEALS AT MEETINGS	5.00	
08-08	4219800005	Do	06/23/84	MEETING CHARGES	5.00	
08-08	4219800006	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	CLIPPING SERVICE	33.24	
08-09	4219800007	DENIS P. EDLINE	07/10/84	REIMBURSEMENT FOR EXPRESS MAIL FROM SANTA ROSA TO DC FINANCE OFFICE	9.35	
08-12	4220310012	AMERICAN EXPRESS COMPANY	06/25/84	AIRFARE FROM MEMBER'S DISTRICT TO WASHINGTON	456.00	
08-12	4220310013	CHARLES H BOLCOM	06/14/84	OFFICIAL BUSINESS, DC/SF (MILEAGE ONLY)	479.00	
08-12	4220310011	FEDERAL EXPRESS CORP.	04/02/84-06/18/84	OFFICIAL BUSINESS, P.O.V. 1,200 MILES (MEMBER TO DULLES AIRPORT)	240.00	
08-12	4220310014	DAVID G MILLER	06/26/84	EXPRESS MAIL DC TO SF	24.00	
08-12	4220310010	VISA	06/01/84-06/30/84	OFFICIAL BUSINESS, P.O.V. 370 MI @ 20¢/MI	74.00	
08-12	4221230020	AMERICAN EXPRESS COMPANY	06/14/84-06/30/84	GAS FOR DISTRICT AUTO OFFICIAL BUSINESS	59.30	
08-12	4221230021	MICHAEL JOHNSON	07/23/84	OFFICIAL BUSINESS, SF/DC MEMBER	684.00	
08-12	4221230016	OTTO INC	07/06/84	ENVELOPE FROM DC TO SR OFFICE	24.00	
08-12	4221230014	PURE MOUNTAIN WATER, INC.	07/01/84-07/30/84	1175 MILES AT 20¢ PER MILE	235.00	
08-12	4221230017	SAN FRANCISCO CHRONICLE	07/05/84	MICROFILM OF FILES	128.17	
08-12	4221230015	THE WASHINGTON POST	07/01/84-07/31/84	WATER FOR CONST IN DC OFFICE	114.22	
08-12	4221230019	UNITED AIR LINES	01/01/84-01/01/85	SUBSCRIPTION EUREKA OFFICE	62.40	
08-12	4222490012	POSTMASTER	01/22/83-10/22/84	SUBSCRIPTION	1,968.00	
08-12	4222490012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/26/84-07/30/84	OFFICIAL BUSINESS RT DC/SF MEMBER	13.10	
08-13	4222670014	Do	07/31/84	EXPRESS MAIL PACKAGE, OFFICIAL BUSINESS	135.78	
08-15	4222210011	CANTRELL/CUTTER PRINTING, INC.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	91.29	
08-15	4222620025	ROBERT CALI	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	672.85	
08-16	4223300022	Do	06/01/84-06/30/84	COMPUTER SERVICES	5,997.30	
08-16	4223300024	Do	07/25/84	30000 CONT FORM LETTERHEAD	663.30	
08-16	4223300021	PACIFIC BELL	07/31/84	AUGUST TABLOID - 276M	5.997.30	
08-16	4223300021	PACIFIC BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS	177.30	
08-16	4223300021	PACIFIC BELL	06/01/84-06/30/84	C&P TELEPHONE COMPANY	37.69	
08-16	4223300021	PACIFIC BELL	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS CHGS	62	
08-16	4223300021	PACIFIC BELL	06/13/84-07/12/84	AT&T COMMUNICATIONS CHGS	145.97	

08-16	4223300020	Do	06/13/84-07/12/84	PACIFIC BELL CHGS	163.26
08-16	4229610003	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SANTA ROSA	3,285.00
08-20	4233640015	CHARLES H BOLCOM	02/20/84-03/29/84	OFFICIAL BUSINESS; P.O.V. RT MEMBER TO DULLES AIRPORT, 640 MI @ .20/MI	128.00
08-23	4233640016	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	110.00
08-28	4234310028	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	JULY CLIPPINGS	27.00
08-28	4234310028	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	EUREKA EQUIPMENT SERVICE	102.00
08-28	4234310029	Do	05/01/84-05/31/84	EUREKA EQUIPMENT SERVICE	58.69
08-28	4234310030	Do	07/01/84-07/31/84	EUREKA EQUIPMENT SERVICE	62.27
08-28	4234310031	SAVIN CORPORATION	02/21/84-07/24/84	880 SAVIN METER USAGE CHG	3.39
08-28	4236530017	AMERICAN EXPRESS COMPANY	08/02/84-08/06/84	OFFICIAL BUSINESS, RT DC/SAN FRANCISCO FOR MEMBER	1,368.00
08-28	4236530011	C & P TELEPHONE	07/31/84	DATA SERVICES - US HOUSE OF REP - AT&T INFORMATION COMPANY	.02
08-28	4236530012	DEL NORTE TRIPPLICATE	08/01/84-02/01/85	SUBSCRIPTION RENEWAL, EUREKA - SIX MONTHS	34.98
08-28	4236530012	EUREKA INN MOTOR LODGE	07/20/84-07/21/84	OFFICIAL BUSINESS; ROOM FOR STAFF MEMBER, DENIS P EDELINE	14.00
08-28	4236530009	EUREKA INN	08/01/84-08/30/84	RENT SEVENTH AND F	330.00
08-29	4240890050	EUREKA INN MOTOR LODGE	07/31/84	XEROX CHARGES	19.70
08-31	4236810026	AT&T INFORMATION SYSTEMS	04/25/84	INSTALLATION OF DATA SET IN WASHINGTON OFFICE	82.00
08-31	4241210010	Do	07/01/84	EUREKA PHONE EQUIPMENT ON MONTH SERVICE AGREEMENT	58.69
08-31	4241210018	C & P TELEPHONE	07/19/84	C&P TELEPHONE CO TOTAL CHARGES	34.26
08-31	4241210011	DAVID R RAMAGE	08/01/84-08/31/84	DEAR FRIEND LETTER PRINTING	125.00
08-31	4244900044	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	FTS SANTA ROSA	1,472.51
08-31	4248570040	(STATIONERY ALLOWANCE CHARGED)	08/22/84	MEMBER AND CONST BEVERAGE	233.73
09-06	4249220016	GSA, OAD, FINANCE DIVISION	07/25/84	AT&T COMMUNICATIONS CHARGES	529.61
09-06	4249220015	HOUSE OF REPRESENTATIVES RESTAURANT	08/13/84	PACIFIC BELL CHARGES EUREKA OFFICE	4.15
09-06	4249220017	PACIFIC BELL	08/13/84	LEASE ON DISTRICT AUTOMOBILE	127.17
09-06	4249500002	BA ACCEPTANCE CORP	07/25/84-08/24/84	AT&T COMMUNICATION TOLL CHARGES	193.62
09-06	4249500004	C & P TELEPHONE	07/31/84	C&P TOLL CHARGES	441.48
09-06	4249500003	Do	07/31/84	AT&T COMMUNICATION TOLL CHARGES	270.75
09-06	4249500005	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING SVS PLAN I UNLIMITED, UNLIMITED DUAL ACCESS	66.31
09-13	4259590001	MICHAEL J JOHNSON	08/01/84-08/28/84	OFFICIAL BUSINESS, P.O.V. 605 MILLS @ .20 PER MILE	1,525.00
09-13	4259590013	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	CLIPPING SERVICE	121.00
09-13	4259590017	AMERICAN EXPRESS COMPANY	08/01/84-08/31/84	OFFICIAL BUSINESS; R/T DC/SF FOR STAFF MEMBER, LEE VELARDE	27.00
09-13	4259590014	CHEVRON USA, INC.	08/17/84-08/31/84	OFFICIAL BUSINESS; GAS FOR DISTRICT AUTOMOBILE	459.00
09-13	4259590014	FARMERS INSURANCE EXCHANGE	08/28/84	OFFICIAL BUSINESS; GAS FOR DISTRICT AUTOMOBILE	201.25
09-13	4259590016	UNITED AIRLINES	08/01/84-01/31/85	INSURANCE FOR DISTRICT AUTOMOBILE	391.70
09-26	4269890050	EUREKA INN	08/27/84	OFFICIAL BUSINESS; SF/DC, FOR STAFF, DENIS EDELINE	409.50
09-26	4270430010	CHEESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT SEVENTH AND F	330.00
09-26	4270630014	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	99.81
09-30	4272900044	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	139.03
09-30	4275410011	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1,466.86
09-30	4275820019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 97,616.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,258.30

TOTAL

135,804.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4177340022	FREDERICK C BOUCHER	06/15/84-06/18/84	REIMB FOR AIRLINE TICKETS FOR R/T FARE FROM WASHINGTON TO THE DISTRICT FOR OFFICIAL BUSINESS-TRI CITY	225.00	
07-05	4177340023	Do	06/17/84-06/18/84	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.21	
07-05	4177340025	CANTRELL/CUTTER PRINTING, INC	06/12/84-06/12/84	PRINTING OF TOWN MEETING CARD	465.08	
07-05	4177340026	Do	06/12/84-06/12/84	PRINTING OF NEWSLETTER	3,334.50	
07-05	4179690019	DEBRA JO LAWSON	06/12/84-06/12/84	REIMB FOR TRAVEL BY PRIVATE AUTO FOR IN-DISTRICT OFFICIAL BUSINESS, 168 MI @ 20¢	33.60	
07-05	4179690019	VIRGINIA L BOND	06/08/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-59 MI AT 20/MI	11.80	
07-05	4179690015	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES AT&T COMMUNICATIONS, C&P TELEPHONE	29.59	
07-05	4179690016	CANTRELL/CUTTER PRINTING, INC	06/18/84	PRINTING OF TOWN MEETING CARDS	226.75	
07-05	4179690014	CLAUDE VIPPERMAN	06/11/84	FEE FOR CLEANING IN THE PULASKI DISTRICT OFFICE	60.00	
07-05	4179690017	KATHY S GLOVER	06/12/84	REIMBURSEMENT FOR SUPPLIES FOR ABINGDON DISTRICT OFFICE	4.61	
07-05	4179690018	Do	05/01/84-06/16/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 114 MI AT 20/MI	22.80	
07-05	4181620019	HOUSE RECORDING STUDIO	05/15/84-05/31/84	OFFICIAL RECORDING SERVICES	304.50	
07-06	4185880018	FREDERICK C BOUCHER	06/15/84-06/18/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 358 MILES X 24	85.92	
07-06	4185880014	C & P TELEPHONE COMPANY	05/14/84-06/13/84	ATT COMM	2.84	
07-06	4185880013	Do	05/14/84-06/13/84	ATT INFO	54.57	
07-06	4185880012	Do	05/14/84-06/13/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	89.08	
07-01	07/01/84-09/30/84	STAFF ASSISTANT			2,833.33	
07-01	07/01/84-09/30/84	SR STAFF ASST			3,608.34	
07-01	07/01/84-09/30/84	DISTRICT ADMINISTRATOR			5,495.99	
07-01	07/01/84-09/30/84	LEGISLATIVE ASSISTANT			4,749.99	
07-01	07/01/84-09/30/84	STAFF ASSISTANT			3,583.33	
07-01	07/01/84-07/31/84	STAFF ASSISTANT			1,083.33	
08-01	07/01/84-09/30/84	SENIOR STAFF ASSISTANT			2,333.34	
07-01	07/01/84-09/30/84	SR STAFF ASST			3,583.33	
07-01	07/01/84-09/30/84	PART-TIME EMPLOYEE			2,874.99	
07-01	07/01/84-07/27/84	LEGISLATIVE DIRECTOR			2,250.00	
07-01	07/01/84-09/30/84	PART-TIME EMPLOYEE			1,800.00	
07-01	07/01/84-09/30/84	STAFF ASSISTANT			2,833.33	
07-01	07/01/84-07/31/84	STAFF ASSISTANT			1,000.00	
08-01	07/01/84-09/30/84	SENIOR STAFF ASSISTANT			2,166.66	
07-01	07/01/84-08/03/84	LBJ CONGRESSIONAL INTERN			1,023.00	
08-05	07/01/84-09/30/84	LEGISLATIVE DIRECTOR			5,333.33	
07-05	07/01/84-09/30/84	SYSTEMS MANAGER/COMPUTER OPERATOR			4,767.58	
07-09	07/01/84-09/30/84	STAFF ASSISTANT			3,075.00	
07-01	07/01/84-09/30/84	PRESS SECRETARY			6,750.00	
07-01	07/01/84-09/30/84	LEGISLATIVE ASSISTANT			3,900.00	
07-01	07/01/84-09/30/84	STAFF ASSISTANT			3,375.00	
07-01	07/01/84-09/30/84	LEGISLATIVE ASSISTANT			4,500.00	
07-01	07/01/84-09/30/84	OFFICE MANAGER			4,374.99	
07-01	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT			12,000.00	
06/15/84-06/18/84				REIMB FOR AIRLINE TICKETS FOR R/T FARE FROM WASHINGTON TO THE DISTRICT FOR OFFICIAL BUSINESS-TRI CITY	225.00	
06/17/84-06/18/84				REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.21	
06/12/84-06/12/84				PRINTING OF TOWN MEETING CARD	465.08	
06/12/84-06/12/84				PRINTING OF NEWSLETTER	3,334.50	
06/12/84-06/12/84				REIMB FOR TRAVEL BY PRIVATE AUTO FOR IN-DISTRICT OFFICIAL BUSINESS, 168 MI @ 20¢	33.60	
06/08/84				REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-59 MI AT 20/MI	11.80	
05/01/84-05/31/84				LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES AT&T COMMUNICATIONS, C&P TELEPHONE	29.59	
06/18/84				PRINTING OF TOWN MEETING CARDS	226.75	
06/11/84				FEE FOR CLEANING IN THE PULASKI DISTRICT OFFICE	60.00	
06/12/84				REIMBURSEMENT FOR SUPPLIES FOR ABINGDON DISTRICT OFFICE	4.61	
05/01/84-06/16/84				REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 114 MI AT 20/MI	22.80	
05/15/84-05/31/84				OFFICIAL RECORDING SERVICES	304.50	
06/15/84-06/18/84				REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 358 MILES X 24	85.92	
05/14/84-06/13/84				ATT COMM	2.84	
05/14/84-06/13/84				ATT INFO	54.57	
05/14/84-06/13/84				TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	89.08	

07-06	4195800019	JANET G CANTRELL	06/13/84-06/13/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS IN THE DISTRICT - 66 MILES X .20	13.20
07-06	4195800011	REBECCA COLEMAN	06/11/84-06/18/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 433 MILES X .24	103.92
07-06	4195800017	GSA, OAD, FINANCE DIVISION	06/22/84-06/22/84	FIS FOR DISTRICT OFFICE ABINGDON - BIG STONE GAP - PULASKI	352.80
07-06	4195800015	REBECCA ANNE GUNN	06/19/84-06/19/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 73 MILES X .20	14.60
07-06	4195800016	DEBRA JO LAWSON	06/14/84-06/17/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 176 MILES X .20	35.20
07-12	4187500024	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING OF THE GRAYSON NEWSLETTER	436.22
07-12	4187500022	JANET G CANTRELL	06/13/84	REIMB FOR MEAL FOR OFFICIAL BUSINESS	2.00
07-12	4187500026	REBECCA COLEMAN	06/18/84-06/18/84	REIMB FOR DISTRICT OFFICE SUPPLIES	2.06
07-12	4187500025	LAURA S GERKE	06/21/84-06/23/84	REIMB FOR SPECIAL CONGRESSIONAL RESEARCH SERVICE SEMINAR	60.00
07-12	4187500023	T&M COMMUNICATIONS, INC.	06/01/84-06/30/84	JULY RENT ON THE ABINGDON TELEPHONE SYSTEM	121.00
07-12	4191640012	VERGINIA L. BOND	06/14/84-06/14/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFCL BUSINESS 74 MI AT .20/MI.	14.80
07-12	4191640011	DAVID R RAMAGE	06/18/84-06/18/84	PAYMENT FOR PRINTING OF SPECIAL MAILING	173.50
07-12	4191640010	KATHY S GLOVER	05/21/84-05/25/84	REIMB FOR MEALS FOR OFFICIAL BUSINESS/SEMINAR IN WASHINGTON	45.42
07-12	4191640013	THE MICHE COMPANY	06/27/84-06/27/84	LAW BOOKS FOR RESEARCH USE IN THE WASHINGTON OFFICE	163.14
07-12	4191640009	ANDREW S WRIGHT	06/03/84-06/10/84	REIMB FOR R/T TVL BY PRIVATE AUTO FROM WASH TO DISTRICT ABINGDON FOR OFCL BUSINESS 768 MI @ .20/MI.	153.60
07-16	4195250023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	275.65
07-16	4195570024	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	191.22
07-18	4193830008	CANTRELL/CUTTER PRINTING, INC.	06/29/84-06/29/84	PRINTING OF TOWN MEETING CARDS	437.15
07-18	4193830008	JANET G CANTRELL	06/30/84-06/30/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 90 MILES X .20	18.00
07-18	4193830011	REBECCA COLEMAN	05/15/84-05/16/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	2.81
07-18	4193830010	Do	05/31/84-07/02/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 914 MILES X .24	219.36
07-18	4193830012	REBECCA ANNE GUNN	07/04/84-07/04/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 66 MILES X .20	13.20
07-20	4200580010	VERGINIA L. BOND	05/22/84-06/25/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 48 MILES @ .20 PER MILE	9.60
07-20	4200580014	C & P TELEPHONE COMPANY	05/22/84-06/25/84	PULASKI AT&T COMMUNICATIONS	25.36
07-20	4200580013	Do	05/22/84-06/25/84	PULASKI AT&T INFORMATION SYSTEMS	54.57
07-20	4200580015	Do	05/22/84-06/25/84	PULASKI PHONE SERVICE	54.57
07-20	4200580011	CANTRELL/CUTTER PRINTING, INC.	07/09/84	PRINTING OF THE NEWSLETTER	103.46
07-20	4200580021	Do	07/11/84-07/11/84	PRINTING OF TOWN MEETING CARDS	2,439.80
07-20	4200580020	Do	07/12/84-07/12/84	PRINTING OF NEWSLETTER	581.48
07-20	4200580019	Do	07/12/84-07/12/84	PRINTING OF TOWN MEETING CARDS	160.89
07-20	4200580017	Do	07/07/84-07/07/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 67 MILES @ .20 PER MILE	228.41
07-20	4200580011	KATHY S GLOVER	07/10/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 157 MILES @ .20 PER MILE	31.40
07-20	4200580016	DEIDRE S GOLDSMITH	07/10/84	OFFICE SUPPLIES FOR THE PULASKI DISTRICT OFFICE	8.18
07-20	4200580011	TOM COX HOME & OFFICE SUPPLY	05/25/84-07/05/84	ABINGDON TELEPHONE SERVICE	190.55
07-20	4200580011	UNITED TELEPHONE	07/07/84-07/07/84	161 MILES AT 24¢ PER MILE	38.64
07-25	4202260009	FREDERICK C BOUCHER	07/07/84-07/11/84	REIMB FOR TAXI FARE IN WASHINGTON DC FOR OFFICIAL BUSINESS	23.20
07-25	4202260011	NANCY ELOISE LAWSON	07/17/84-07/17/84	REIMB FOR TAXI FARE IN WASHINGTON DC FOR OFFICIAL BUSINESS PURPOSES	2.60
07-25	4202260011	AMY DAVON LONG	07/17/84-07/17/84	REIMB FOR TAXI FARE IN WASHINGTON DC FOR OFFICIAL BUSINESS PURPOSES	6.00
07-25	4202260008	PAUL REAGAN	07/16/84-07/16/84	REIMB FOR TAXI FARE IN WASHINGTON DC FOR OFFICIAL BUSINESS PURPOSES	7.78
07-25	4202260012	ROBIN ELLEN STOMBLER	07/17/84-07/17/84	REIMB FOR TAXI FARE IN WASHINGTON DC FOR OFFICIAL BUSINESS PURPOSES	80.50
07-26	4207610021	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	5.58
07-30	4208440024	C & P TELEPHONE	05/18/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES AT&T COMM	23.22
07-30	4208440023	CANTRELL/CUTTER PRINTING, INC.	07/17/84-07/17/84	PRINTING OF SPECIAL MAILING FOR OFFICIAL BUSINESS	494.73
07-30	4208440018	Do	07/17/84-07/17/84	PRINTING OF ENVELOPES	100.78
07-30	4208440022	JANET G CANTRELL	07/16/84-07/16/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.63
07-30	4208440021	Do	07/18/84-07/18/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 56 MILES @ .20	11.20
07-30	4208440026	DAVID R RAMAGE	07/18/84-07/18/84	PRINTING OF BUSINESS CARDS	18.30
07-30	4208440017	DEIDRE S GOLDSMITH	07/14/84-07/14/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 120 MILES @ .20	24.00
07-30	4208440029	GSA, OAD, FINANCE DIVISION	07/22/84	FIS FOR DISTRICT OFFICE - BIG STONE GAP	122.80
07-30	4208440028	Do	07/22/84	FIS FOR DISTRICT OFFICE - PULASKI	122.80
07-30	4208440027	Do	07/22/84	PAYMENT FOR YEARLY SUBSCRIPTION	107.20
07-30	4208440020	THE WASHINGTON POST	01/01/84-12/31/84	REIMB FOR MEALS DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	62.40
07-30	4208440025	XEROX CORPORATION	04/30/84-05/31/84	USAGE OF XEROX MACHINE IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	52.04
07-30	4208560004	FREDERICK C BOUCHER	06/29/84-07/22/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 1436.2 MILES @ .24 PER MILE	344.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4208560005	Do	07/10/84-07/16/84	REMB FOR LODGING DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	140.36	
07-30	4208560001	NANCY ELOISE LAWSON	07/01/84	REMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	2.77	
07-30	4208560002	Do	07/16/84	REMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.63	
07-30	4208890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	07/01/84-07/30/84	RENT 112 N. WASHINGTON AVE.	425.00	
07-30	4208890051	DON WAX REALTY, INC.	07/01/84-07/30/84	RENT 321 SHAWNEE AVE. EAST	330.00	
07-30	4208890052	MCCABE LODGE #56	07/01/84-07/31/84	RENT 180 E. MAIN STREET	425.00	
07-31	4213900327	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		985.68	
07-31	4214120020	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		826.16	
08-08	4219260005	KATHY S GLOVER	07/21/84-07/25/84	156 MILES AT 24¢ PER MILE	31.20	
08-08	4219260002	BALLARD B HUFF	06/02/84-06/02/84	REMB FOR PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	.50	
08-08	4219260003	Do	07/18/84-07/21/84	REMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	7.85	
08-08	4219260001	Do	07/25/84-07/25/84	REMB FOR TAXI FARE FOR TRAVEL IN WASHINGTON ON OFFICIAL BUSINESS	2.45	
08-08	4219260004	Do	07/26/84-07/26/84	REMB FOR TAXI FARE FOR TRAVEL IN WASHINGTON ON OFFICIAL BUSINESS	4.90	
08-08	4219800009	AMY DAVON LONG	06/29/84	REMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO THE DISTRICT	90.00	
08-08	4219800008	FREDERICK C BOUCHER	07/22/84-07/22/84	REMBURSEMENT FOR TAXI FOR OFFICIAL BUSINESS TRAVEL	5.50	
08-08	4219800014	C & P TELEPHONE COMPANY	06/14/84-07/14/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE SERVICE & EQUIP. CALLS	5.00	
08-08	4219800013	Do	06/14/84-07/14/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE SERVICE & EQUIP. CALLS	55.28	
08-08	4219800012	Do	06/14/84-07/14/84	TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE SERVICE & EQUIP. CALLS	99.07	
08-08	4219800011	REBECCA COLEMAN	07/11/84-07/18/84	REMBURSEMENT FOR IN-DISTRICT TRV. BY PRIVATE AUTO FOR OFFICIAL BUSINESS 560 MI AT 24¢/MILE	134.40	
08-08	4219800010	REBECCA ANNE GUNN	07/18/84-07/18/84	REMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 78 MILES X 20	15.60	
08-12	4221230022	T&M COMMUNICATIONS, INC.	08/01/84-06/30/84	RENT FOR TELEPHONE SYSTEM IN THE DISTRICT OFFICE	121.00	
08-12	4222690013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	176.20	
08-12	4222750027	Do	06/01/84-06/30/84	RENT FOR IN DIST TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS, 229 MILES @ 20¢/MI	203.07	
08-13	4221740005	VIRGINIA L. BOND	07/14/84-07/21/84	AT&T COMMUNICATIONS	45.80	
08-13	4221740008	C & P TELEPHONE COMPANY	06/26/84-07/25/84	AT&T INFORMATION	17.69	
08-13	4221740006	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR PILASKI DISTRICT OFFICE	55.93	
08-13	4221740002	DAVID R RAMAGE	07/25/84-07/27/84	PRINTING OF BUSINESS CARDS AND SPECIAL MAILING	93.22	
08-13	4221740003	JENNIFER O RICKETTS	08/01/84-08/03/84	REMB FOR TRAVEL WHILE ATTENDING SPECIAL OFFICIAL BUSINESS SEMINAR IN WASH. COMP TRAIN	40.50	
08-13	4221740004	ROBIN ELLEN STOMBLER	08/01/84-08/03/84	REMB FOR TRAVEL WHILE ATTEND SPEC OFFICIAL BUSINESS SEMINAR IN WASH. COMPUTER TRAIN	4.80	
08-23	4236400107	HOUSSE RECORDING STUDIO	07/01/84-07/31/84	PRINTING OF BUSINESS CARDS	142.50	
08-27	4236310004	DAVID R RAMAGE	08/01/84	REMB FOR TRAVEL BY PRIVATE AUTO FOR OFFICIAL IN-DISTRICT BUSINESS, 100 MI @ 20	37.00	
08-27	4236310003	REBECCA ANNE GUNN	07/21/84	REMB FOR TRAVEL BY PRIVATE AUTO FOR OFFICIAL IN-DISTRICT BUSINESS, 100 MI @ 20	20.00	
08-27	4236310001	ROBERT S OWENS	06/01/84-07/31/84	REMB FOR TRAVEL BY PRIVATE AUTO FOR OFFICIAL IN-DISTRICT BUSINESS, 100 MI @ 20	135.00	
08-27	4236310002	ROBIN ELLEN STOMBLER	08/06/84	REMB FOR TRAVEL BY PRIVATE AUTO FOR OFFICIAL IN-DISTRICT BUSINESS, 100 MI @ 20	3.74	
08-27	4236520026	CANTRELL/CUTLER PRINTING, INC	08/06/84	REMB FOR REPHRASEMENTS AND ENVELOPES	3.74	
08-27	4236520023	JANET G CANTRELL	08/06/84	REMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 66 MILES @ 20 PER MILE	13.20	
08-27	4236520024	REBECCA COLEMAN	07/30/84-08/14/84	REMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 519 MILES @ 24 PER MILE	124.56	
08-27	4236520028	UNITED TELEPHONE	07/03/84-09/05/84	LONG DISTANCE CALLS	45.85	
08-27	4236520027	Do	07/03/84-09/05/84	TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	136.92	
08-27	4236520025	XEROX CORPORATION	95/31/84-06/30/84	PAYMENT FOR THE USE OF THE XEROX MACHINE	31.49	
08-29	4240890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	08/01/84-08/30/84	RENT 112 N. WASHINGTON AVE.	425.00	
08-29	4240890051	DON WAX REALTY, INC.	08/01/84-08/30/84	RENT 321 SHAWNEE AVE. EAST	330.00	
08-29	4240890052	MCCABE LODGE #56	08/01/84-08/30/84	RENT 180 E. MAIN STREET	425.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

08-31	4241720023	FREDERICK C BOUCHER.....	08/09/84-08/09/84	REIMBURSEMENT FOR ONE-WAY TRAVEL BY PRIVATE AUTO FM WASH TO THE DIST (ABINGDON) 384 MI @ 24¢ PER MI.....	92.16
08-31	4241720022	C & P TELEPHONE.....	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS, C&P.....	179.76
08-31	4241720024	CANTRELL/CUTTER PRINTING, INC.	08/16/84	PRINTING OF TOWN MEETING CARD.....	414.52
08-31	4241720025	Do.....	08/16/84-08/16/84	PRINTING OF SPECIAL MAILING.....	404.25
08-31	4241720026	Do.....	08/21/84-08/21/84	PRINTING OF ENVELOPES.....	33.28
08-31	4241720028	GSA, OAD, FINANCE DIVISION	08/22/84-08/22/84	FTS FOR DISTRICT OFFICES (PULASKI).....	131.46
08-31	4241720027	Do.....	08/22/84-08/22/84	FTS FOR DISTRICT OFFICES (BIG STONE GAP).....	131.46
08-31	4241720026	Do.....	08/22/84-08/22/84	FTS FOR DISTRICT OFFICES (ABINGDON).....	130.34
08-31	4241720030	ANDREW S WRIGHT.....	08/09/84-08/18/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	151.80
08-31	4241720021	Do.....	08/09/84-08/09/84	REIMBURSEMENT FOR TRAVEL IN RENTAL CAR (AND GASOLINE) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	182.10
08-31	4241720020	Do.....	08/20/84-08/20/84	REIMBURSEMENT FOR ONE-WAY AIRFARE FM DISTRICT (TRI CITY) TO WASHINGTON FOR OFFICIAL BUSINESS.....	120.00
08-31	4244900325	EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,965.58
08-31	42488570020	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,001.97
08-31	42488570020	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	1.30
09-07	4249520018	VIRGINIA L BOND.....	08/21/84-08/21/84	REIMB FOR MEAL AT DISTRICT STAFF MEETINGS.....	4.97
09-07	4249520015	C & P TELEPHONE COMPANY	07/17/84-08/15/84	AT&T COMMUNICATIONS.....	4.55
09-07	4249520014	Do.....	07/17/84-08/15/84	TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE.....	56.20
09-07	4249520013	Do.....	08/15/84-08/15/84	PRINTING OF BUSINESS CARDS.....	18.50
09-07	4249520012	REBECCA ANNE GUNN	08/21/84-08/21/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	4.66
09-07	4249520011	Do.....	08/21/84-08/21/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS.....	14.60
09-07	4249520017	DEBRA JO LAWSON	07/07/84-08/22/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 155 MILES AT 24¢ EPR MILE.....	31.00
09-07	4249540018	CANTRELL/CUTTER PRINTING, INC.	08/23/84	PRINTING OF SPECIAL MAILING.....	75.05
09-07	4249540022	ANN E. NACCARATO	08/22/84	REIMB FOR TRAILWAYS PACKAGE PICKUP.....	9.90
09-07	4249540021	Do.....	08/22/84	REIMB FOR TAXI FARE FOR R/T IN WASHINGTON FOR OFFICIAL BUSINESS.....	6.60
09-07	4249540019	ROANOKE TIMES & WORLD NEWS	09/09/84-03/10/85	NEWSPAPER SUBSCRIPTION.....	58.05
09-07	4249540020	ANDREW S WRIGHT	08/17/84	REIMB FOR GASOLINE WHILE TRAVELING IN THE DISTRICT FOR OFFICIAL BUSINESS (USED RENTAL CAR).....	11.40
09-13	4255590020	CANTRELL/CUTTER PRINTING, INC.	08/27/84-08/30/84	PRINTING OF NEWSLETTERS.....	1,952.08
09-13	4255590018	REBECCA COLEMAN	08/21/84-08/29/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 440 MILES @ 24 PER MILE.....	105.60
09-13	4255590019	Do.....	08/22/84-08/22/84	REIMB FOR MEAL AND LODGING WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS.....	34.09
09-13	4255590021	MARTIN MACHOWSKY	08/29/84-09/04/84	REIMB FOR R/T AIRLINE TICKET FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS.....	240.00
09-13	4255590022	ROBERT S OWENS	08/03/84-08/31/84	CLEANING FOR THE ABINGDON DISTRICT OFFICE.....	75.00
09-17	4256870004	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING OF LABELS.....	26.20
09-17	4256870003	Do.....	08/27/84	PRINTING OF TOWN MEETING CARDS.....	463.39
09-17	4256870005	JANET G CANTRELL	08/25/84-08/25/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 39.5 MILES @ 20 PER MILE.....	7.90
09-17	4256870007	DEBRA JO LAWSON	08/28/84-08/28/84	REIMB FOR OFFICE SUPPLIES FOR CONSTITUENTS (ABINGDON) - COFFEE AND FILTERS.....	4.02
09-17	4256870006	Do.....	08/28/84-08/28/84	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE (ABINGDON) - LIGHT BULBS, PAPER PRODUCTS.....	8.93
09-17	4256870008	Do.....	08/30/84-08/30/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 35 MILES @ 20 PER MILE.....	7.00
09-17	4257440029	AUTOMATED ENTERPRISES, INC.	08/28/84	MAILING LABELS FOR SPECIAL MAILING FOR OFFICIAL BUSINESS.....	761.00
09-17	4257440028	DEIRDRE S GOLDSMITH	08/25/84-08/25/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 161 MILES AT 20.....	32.20
09-17	4257440027	NANCY ELOISE LAWSON	08/25/84-08/25/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 36 MILES AT 20.....	7.20
09-17	4257440025	MARTIN MACHOWSKY	08/29/84-09/04/84	REIMB FOR MEALS AND LODGING WHILE TRAVELING THE DISTRICT ON OFFICIAL BUSINESS.....	271.92
09-17	4257440026	Do.....	09/04/84	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO OFFICE WHILE TRAVELING ON OFFICIAL BUSINESS.....	9.00
09-19	4258530016	BALLARD BUCKNER HUFF, JR.	08/17/84-08/30/84	REIMB FOR MEALS WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS.....	15.38
09-19	4258530023	FREDERICK C BOUCHER	08/10/84-09/06/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	78.16
09-19	4258530024	Do.....	08/10/84-09/06/84	REIMB FOR R/T AIR FARE FROM WASHINGTON TO DISTRICT (ROANOKE) FOR OFFICIAL BUSINESS.....	157.00
09-19	4258530025	Do.....	09/04/84-09/07/84	REIMB FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	75.60
09-19	4258530018	CANTRELL/CUTTER PRINTING, INC.	08/31/84-09/06/84	PRINTING OF NEWSLETTERS AND LABELS.....	2,605.33
09-19	4258530021	LAURA S GERKE	09/04/84-09/06/84	REIMB FOR WASHINGTON TRAVEL (METRO) FROM OFFICE FOR OFFICIAL BUSINESS SEMINAR.....	4.80
09-19	4258530022	DEIRDRE S GOLDSMITH	09/01/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 82 MILES @ 20 PER MILE.....	16.40
09-19	4258530019	REBECCA ANNE GUNN	09/01/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 85 MILES @ 20 PER MILE.....	17.00
09-19	4258530017	ITT DIALCOM, INC.	07/03/84	COMPUTER SERVICES.....	617.04
09-19	4258530021	ROBIN ELLEN STOMBLER	09/09/84-09/09/84	REIMB FOR BEVERAGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	6.96
09-21	4263220006	C & P TELEPHONE COMPANY	07/26/84-08/25/84	AT&T COMMUNICATIONS.....	39.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-21	4263220005	Do	07/26/84-08/25/84	TELEPHONE SERVICE FOR THE PULASKY DISTRICT OFFICE EQUIPMENT	56.20	
09-21	4263220004	Do	07/26/84-08/25/84	LOCAL TELEPHONE SERVICE	93.69	
09-21	4263220008	REBECCA COLEMAN	08/31/84-09/06/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 304 MILES AT 24¢ PER MILE	72.96	
09-21	4263220009	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,164.34	
09-21	4263220007	PAUL REAGAN	09/06/84	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON DC TO THE DISTRICT ON OFFICIAL BUSINESS (TRI-CITY)	120.00	
09-26	4265320003	FREDERICK C BOUCHER	08/10/84-09/05/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 1747.2 MI @ 24/MI.	419.33	
09-26	4265320001	DAVID R RAMAGE	09/12/84	PRINTING OF BUSINESS CARDS	18.50	
09-26	4265320002	KATHY S GLOVIER	09/11/84-09/11/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 162 MI @ 20/MI.	32.40	
09-26	4265320004	LEADER DATA PROCESSING	09/04/84-09/04/84	PAINTING OF LABELS	35.00	
09-26	4265320034	UNITED TELEPHONE	09/06/84-10/05/84	CALLS	17.61	
09-26	4265320033	Do	09/06/84-10/05/84	TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE-SERVICE	135.50	
09-26	4265450024	ANDREW S WRIGHT	08/28/84-09/07/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	83.06	
09-26	4265450023	Do	08/29/84	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS	120.00	
09-26	4265450026	Do	08/29/84-09/10/84	REIMB FOR RENTAL CAR FEE IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	380.23	
09-26	4265450025	Do	09/03/84-09/09/84	REIMB FOR GASOLINE FOR CAR RENTAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	64.25	
09-26	4265450027	Do	09/10/84	REIMB FOR TAXI FARE FROM WASHINGTON NATIONAL TO WASHINGTON OFFICE	10.00	
09-26	4269890053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	09/01/84-09/30/84	RENT 112 N. WASHINGTON AVE.	425.00	
09-26	4269890051	DON WAX REALTY, INC.	09/01/84-09/30/84	RENT 321 SHAWNEE AVE. EAST	330.00	
09-26	4269890052	MCCABE LODGE #56	09/01/84-09/30/84	RENT 180 E. MAIN STREET	425.00	
09-26	4270230005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	203.09	
09-26	4270570022	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	197.66	
09-27	4268690017	FREDERICK C BOUCHER	09/15/84-09/11/84	REIMB FOR R/T AIR FARE FROM WASHINGTON TO DISTRICT (ROANOKE) FOR OFFICIAL BUSINESS	178.00	
09-27	4268690018	Do	09/17/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.97	
09-27	4268690023	GSA, OAO, FINANCE DIVISION	09/22/84	FIS FOR DISTRICT OFFICE - PULASKI DISTRICT OFFICE	124.40	
09-27	4268690022	Do	09/22/84	FIS FOR DISTRICT OFFICE - BIG STONE GAP	124.40	
09-27	4268690021	Do	09/22/84	FIS FOR DISTRICT OFFICE - ABINGDON DISTRICT OFFICE	115.48	
09-27	4268690019	T&M COMMUNICATIONS, INC.	09/01/84-09/30/84	RENT ON TELEPHONE SYSTEM FOR ABINGDON OFFICE	121.00	
09-27	4268690020	XEROX CORPORATION	06/30/84-07/31/84	PAYMENT FOR USE OF XEROX MACHINE	41.09	
09-28	4268640016	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	161.50	
09-30	4272900323	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		971.18	
09-30	4275820041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		881.90	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,023.00	
MEMBERS CLERK HIRE					88,275.86	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					43,444.16	
TOTAL					132,743.02	

OFFICE OF THE HON. BARBARA BOXER SALARIES

ARRIAGA, CHRISTINA A.	07/01/84-08/31/84	PART-TIME EMPLOYEE	600.00
CHAN, BARBARA K.	07/01/84-08/31/84	PART-TIME EMPLOYEE	600.00
CHAPMAN, SAM T.	07/01/84-09/30/84	SPECIAL ASSISTANT	9,624.99
COLE, HARRIETTE ANN	07/01/84-07/13/84	STAFF ASSISTANT	433.33
DENEVERS, JACKIE	07/01/84-09/30/84	MARIN DISTRICT DIRECTOR	6,624.99
DONNELLY, CAROLYN C.	07/01/84-09/30/84	COMPUTER OPERATOR	4,500.00
DUNMIRE, ANNELISE	07/01/84-07/31/84	LEGISLATIVE CORRESPONDENT	1,208.33
Do	08/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,416.66
HAHEL, JANA G.	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
HOUSH, CARL M.	07/01/84-09/30/84	STAFF ASSISTANT	3,333.34
JOSEPHSON, CLAUDETTE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	7,875.00
OHLEYER, TERESA R.	07/01/84-09/30/84	STAFF ASSISTANT	2,910.00
PENNESTRI, GINA	07/01/84-09/30/84	STAFF ASSISTANT	12,500.01
REED, WILLIAM R.	07/01/84-09/30/84	CHIEF ASSISTANT	6,500.01
RILEY, THOMAS WYMAN	07/01/84-09/30/84	VALLEJO DISTRICT DIRECTOR	7,572.00
ROBINSON, LORETTA	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
ROGALSKI, BEATRIZ E.	07/01/84-09/30/84	STAFF ASSISTANT	6,000.00
TAYLOR, NATALIE E.	07/19/84-09/18/84	LBJ CONGRESSIONAL INTERN	1,860.00
Do	09/19/84-09/30/84	STAFF ASSISTANT	456.00
WARD, BARNARD V.	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,166.66
Do	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,083.33
WHITEHILL, BARBARA J.	07/01/84-09/30/84	STAFF ASSISTANT	4,250.01
WILLIAMS, UCEL T.	07/01/84-09/30/84	STAFF ASSISTANT	5,539.50
WYLAND, CARAN E.	07/01/84-09/30/84	STAFF ASSISTANT	4,111.12

EXPENSES

07-05 4180240003	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICES	106.80
07-05 4180240007	DAVID R RAMAGE	PRINTING DEAR COLLEGE	10.90
07-05 4180240008	Do	RECORD REPRINT/CYPRUS	64.00
07-05 4180240009	GREEN'S	NEWSPAPER SUBSCRIPTION	24.65
07-05 4180240005	PACIFIC BELL	AT&T COMMUNICATIONS	5.23
07-05 4180240004	Do	TELEPHONE SERVICE	205.74
07-05 4181230017	BARBARA BOXER	LIMOUSINE SERVICE TO AIRPORT	80.00
07-05 4181230018	Do	BRIDGE TOLLS	8.00
07-05 4181230018	Do	FUEL FOR LEASED CAR	12.48
07-05 4181230020	C & P TELEPHONE	TELEPHONE SERVICES/LONG DISTANCE BILL FOR MEMBER ONLY	237.50
07-05 4181230019	Do	TELEPHONE SERVICES/LONG DISTANCE BILL FOR MEMBER ONLY	37.61
07-05 4181230007	Do	MEMBER LONG DISTANCE SERVICE	175.86
07-05 4181230006	Do	MEMBER LONG DISTANCE SERVICE	32.00
07-05 4181230013	CONGRESSIONAL QUARTERLY INC	CQ BINDERS	29.95
07-05 4181230013	DAVID R RAMAGE	PRINTING: DEAR COLLEGE	6.95
07-05 4181230009	Do	CERTIFICATES OF RECOGNITION	50.00
07-05 4181230008	Do	CHESHIRE LABELS ON ENVELOPES	47.95
07-05 4181230023	GSA, OAD, FINANCE DIVISION	RECORD REPRINT: IMMIGRATION REFORM	39.00
07-05 4181230021	Do	FTS/VALLJO	105.03
07-05 4181230014	Do	FTS MARIN	117.98
07-05 4181230011	ITT DIALCOM, INC	MURIN FB	1,003.00
07-05 4181230005	PACIFIC BELL	COMPUTER SERVICES	71.69
07-05 4181230012	WORLD TRAVEL CENTER	SONOMA TELEPHONE SERVICE	450.00
07-05 4181230020	HOUSE RECORDING STUDIO	MEMBER AIR TRAVEL FROM DISTRICT SF - WDC	28.50
07-05 4181230004	AT&T INFORMATION SYSTEMS	OFFICIAL RECORDING SERVICES	87.76
07-05 4181830030	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICES - VALLEYS	37.38
07-05 4181830006	PACIFIC BELL	OFFICE SUPPLIES/SF	14.09
		ATT COMMUNICATIONS	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181830005	Do	04/28/84-05/27/84	TELEPHONE - MARIN		196.67
07-05	4181830007	WORLD TRAVEL CENTER	06/08/84	AIR TRAVEL DC TO SF FOR MEMBER		466.00
07-12	4191640018	BARBARA BOXER	06/25/84	LUNCH W/CONSTITUENTS		30.75
07-12	4191640020	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING VETERANS LETTER		221.54
07-12	4191640016	GSA, OAD, FINANCE DIVISION	05/22/84	FTS - SAN FRANCISCO		528.77
07-12	4191640011	Do	06/22/84	VALLEJO FTS		105.03
07-12	4191640017	Do	06/22/84	FTS - SAN FRANCISCO		552.77
07-12	4191640019	LESUE LEASING CO.	06/25/84-07/25/84	RENTAL FOR LEASE CAR MEMBER USE ONLY IN DISTRICT		498.38
07-12	4191640014	PG&E	05/09/84-06/09/84	UTILITIES MARIN		18.13
07-12	4191640015	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAMS		65.23
07-16	4195200002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		191.22
07-16	4195210001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		136.64
07-17	4195650005	DAVID R RAMAGE	06/25/84	PRINTING: DEAR COLLEAGUE INFLUENCE PEDDLING		13.25
07-17	4195650007	PACIFIC BELL	01/01/84-04/30/84	STREET ADDRESS DIRECTORY		175.38
07-17	4195650006	Do	05/20/84-06/19/84	VALLEJO PHONE SERVICES		68.34
07-17	4195650008	WORLD TRAVEL CENTER	06/02/84-06/25/84	MILEAGE FOR TRAVEL TO OFFICIAL MEETINGS IN DISTRICT 154 MILES		36.96
07-18	4193450001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/20/84-03/29/84	AIR TRAVEL TO DISTRICT R/T SF TO DC NY TO SF		359.00
07-18	4193460002	GREEN'S	06/01/84-06/30/84	TELEPHONE SERVICE		3.11
07-18	4193460003	WYMAN RILEY	06/01/84-06/30/84	NEWSPAPER SUBSCRIPTION - VALLEJO		23.90
07-18	4193460004	WESTERN UNION	06/24/84-06/30/84	MILEAGE 157 MI		37.68
07-20	4200450020	AT&T INFORMATION SYSTEMS	05/29/84	TELEGRAMS		158.75
07-20	4200450019	DAVID R RAMAGE	07/03/84	TELEPHONE SERVICES: WIRING INSTALLATION IN SAN RAFAEL OFFICE		141.00
07-20	4200450021	WILLIAM R REED	06/02/84-06/26/84	PRINTING CHESHIRE LABELS ON ENVELOPES		140.00
07-20	4200450022	BEATRIZ E ROSALSKI	06/01/84-06/30/84	GAS FOR MEMBER LEASED CAR FOR TRAVEL IN DISTRICT		64.00
07-26	4207610022	HOUSE RECORDING STUDIO	06/01/84-06/30/84	MILEAGE FOR STAFF TRAVEL IN DISTRICT 296 MI @ .24		71.04
07-30	4208890054	FRENCH QUARTER PROPERTIES	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES		53.25
07-31	4213900240	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 901 IRWIN STREET		1,300.00
08-09	4220670003	C & P TELEPHONE	07/01/84-07/31/84			1,353.67
08-09	4220670004	Do	06/01/84-06/30/84	TELEPHONE SERVICES/LONG DISTANCE BILL FOR MEMBER ONLY C&P		346.98
08-09	4220670005	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	TELEPHONE SERVICES LONG DISTANCE BILL FOR MEMBER ONLY AT&T COMM		28.51
08-09	4220670006	Do	06/18/84	OFFICE SUPPLIES - GSA		198.76
08-09	4220670005	Do	06/22/84	SF FTS OFFICE SUPPLIES		71.49
08-09	4220670008	Do	07/18/84	OFFICE SUPPLIES - GSA		37.36
08-09	4220670008	Do	07/22/84	OFFICE SUPPLIES - GSA		32.60
08-09	4220670002	Do	07/22/84	SF FTS		18.49
08-09	4220670001	LESUE LEASING CO.	06/25/84-07/25/84	SF FTS		97.08
08-09	4220670007	PACIFIC BELL	06/10/84-07/10/84	LEASE BILLING - MEMBERS CAR		269.73
08-12	4221610027	POSTMASTER	07/17/84	TELEPHONE SERVICES JUNE - SONOMA		498.38
08-12	4221610028	Do	07/24/84	POSTAGE		73.11
08-12	4222540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		150.00
08-13	4220240028	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	EQUIPMENT SERVICES		144.31
08-13	4220240026	Do	06/01/84-06/30/84	VALLEJO PHONE SERVICES AT&T INFO		106.80
						87.76

08-13	4220240019	DAVID R RAMAGE	07/17/84	CHESHIRE LABELS ON ENV	88.75
08-13	4220240020	GSA, OAD, FINANCE DIVISION	06/18/84	OFFICE SUPPLIES	146.52
08-13	4220240029	Do	06/30/84	OFFICE SUPPLIES	37.58
08-13	4220240030	Do	07/22/84	FTS ISF	111.48
08-13	4220240037	CARL M HOUSH	06/29/84-07/23/84	TRAVEL EXPENSES FOR BUSINESS TO THE DISTRICT	369.00
08-13	4220240055	MCCARTHY MAINTENANCE SERVICE	06/01/84-06/30/84	JANITORIAL SERVICE FOR S R OFFICE	30.00
08-13	4220240024	PACIFIC BELL	05/28/84-06/27/84	AT&T COMMUNICATIONS	16.95
08-13	4220240022	Do	05/28/84-06/27/84	AT&T COMMUNICATIONS	9.37
08-13	4220240023	Do	05/28/84-06/27/84	SAN FR PHONE SERVICES	245.31
08-13	4220240021	Do	05/28/84-06/27/84	SAN RAFAEL PHONE SERVICE	202.86
08-13	4220240027	PACIFIC GAS AND ELECTRIC	06/09/84-07/10/84	ELECTRICITY PAYMENT FOR SR OFFICE	26.08
08-13	4220240016	XEROX CORPORATION	07/20/84	3400 DRY IMAGER TEL RECORD	48.50
08-13	4220240015	Do	07/20/84	LOCAL EQUIPMENT CHARGE	60.90
08-13	4220240015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	RENT VALLEJO	190.36
08-13	4222670003	GENERAL SERVICES ADMINISTRATION.	07/01/84-09/30/84	RENT SAN FRANCISCO	1,622.00
08-16	4229610005	Do	07/01/84-09/30/84	TELEPHONE SERVICES (SAN RAFAEL)	4,698.00
08-23	4230320014	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICES (VALLEJO)	119.23
08-23	4230320017	BARBARA BOXER	07/01/84-07/31/84	GAS EXPENSES FOR TRAVEL ON OFFICIAL BUSINESS-LEASED CAR	97.92
08-23	4230320031	Do	07/02/84-07/19/84	TOLL CHGS FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	98.88
08-23	4230320030	Do	07/10/84-07/19/84	PARKING EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	23.00
08-23	4230320015	Do	07/23/84-08/02/81	PRINTING ON ENVELOPES (GPO)	80.00
08-23	4230320019	Do	08/01/84	OUTSTANDING BALANCE FOR RECORD REPRINT REPORT AMERICAN MARTYR'S DAY, DEAR COLLEAGUE LETTERS	20.00
08-23	4230320008	DAVID R RAMAGE	04/10/84-05/10/84	TRAVEL EXPENSES FOR BUSINESS IN DISTRICT	30.00
08-23	4230320011	JANA G HAEHL	06/01/84-06/30/84	TRAVEL EXPENSES FOR BUSINESS IN THE DISTRICT-MILEAGE & PARKING	31.44
08-23	4230320009	WYMAN RILEY	07/23/84-07/27/84	TELEGRAPH SERVICES	28.99
08-23	4230320013	WESTERN UNION	07/12/84-07/27/84	DEVELOPING 3.3 LBS	58.50
08-23	4230320010	XEROX CORPORATION	03/13/84-04/30/84	OFFICIAL RECORDING SERVICES	37.44
08-27	4236400118	HOUSE RECORDING STUDIO	07/01/84-07/31/84	5200 DEAR FRIEND LETTERS, 23,800 LETTERS - SPECIAL REPORT TO VETERANS	819.12
08-27	4236410001	CANTRELL/CUTTER PRINTING, INC	06/29/84	TELEPHONE SERVICES	3.03
08-27	4236410003	GENERAL TELEPHONE COMPANY OF CALIFORNIA.	07/01/84-07/31/84	MEMO PAPERS - SAC BEE, T HERALD, SAN FRAN EXAMINER, SUNDAY SAC BEE, T HERALD	24.50
08-27	4236410009	GSA, OAD, FINANCE DIVISION	06/18/84	OFFICE SUPPLIES, SAN RAFAEL	25.73
08-27	4236410007	JANA G HAEHL	06/22/84-07/22/84	TRAVEL EXPENSES FOR BUSINESS IN THE DISTRICT 95 MILES	22.80
08-27	4236410006	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84-07/31/84	MEMBERS MEALS W/ CONSTITUENTS	33.80
08-27	4236410005	MCCARTHY MAINTENANCE SERVICE	06/20/84-07/19/84	JANITORIAL SERVICE FOR JULY	30.00
08-27	4236410004	PACIFIC BELL	06/20/84-07/19/84	AT&T COMM LONG DISTANCE	3.15
08-27	4236410004	Do	07/01/84-07/30/84	VALLEJO TELEPHONE SERVICES LOCAL	73.08
08-27	4236410010	WILLIAM F REED	07/01/84-07/30/84	GAS EXPENSES FOR BUSINESS IN THE DISTRICT - LEASED AUTO	69.71
08-29	4237630028	BEATRIZ E ROGALSKI	05/14/84-05/24/84	TRAVEL EXPENSES FOR BUSINESS IN THE DISTRICT 266 MI AT 24 MI	63.84
08-29	4237630026	BARBARA BOXER	07/26/84-08/06/84	MEMBERS TRAVEL EXPENSES IN DISTRICT (LIMO)	40.00
08-29	4237630027	WORLD TRAVEL CENTER	07/29/84-08/07/84	MEMBERS TRAVEL FROM DISTRICT ONE WAY	439.00
08-29	4237630025	Do	07/01/84-07/30/84	MEMBERS TRAVEL FROM DISTRICT ONE WAY	378.50
08-29	4237630029	Do	07/01/84-07/30/84	MEMBERS AIR TRAVEL TO DISTRICT (ROUND TRIP) SAN FRANCISCO-DC-SAN FRANCISCO	449.00
08-29	4240890054	FRENCH QUARTER PROPERTIES	04/30/84-05/10/84	MEMBERS TRAVEL TO AND FROM DISTRICT	579.00
08-31	4240730012	BARBARA BOXER	05/14/84-05/24/84	MEMBER'S TRAVEL EXPENSES TO AND FROM DULLES TWICE	1,300.00
08-31	4240730001	Do	08/01/84-08/30/84	RENT 901 IRWIN STREET	30.46
08-31	4240730002	Do	07/26/84-08/06/84	MEMBER'S GAS EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	30.46
08-31	4240730031	C & P TELEPHONE	07/29/84-08/07/84	LUNCH W/ CONSTITUENTS	21.75
08-31	4240730023	Do	08/08/84	TELEPHONE SERVICES	221.61
08-31	4240730003	CANTRELL/CUTTER PRINTING, INC	07/01/84-07/31/84	TELEPHONE SERVICES	81.37
08-31	4240730017	DAVID R RAMAGE	08/13/84	MEETING SERVICES	576.85
08-31	4240730021	Do	07/16/84-08/16/84	REPRINTS	20.50
08-31	4240730009	FEDERAL EXPRESS CORP	08/13/84	ADDITIONAL CRIME LEGISLATION # 1803	15.00
08-31	4240730008	Do	07/12/84	OVERNIGHT LETTER	12.50
08-31	4240730008	Do	07/13/84	OVERNIGHT LETTER	12.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA BOXER—Con.						
08-31	4240730018	GSA, OAD, FINANCE DIVISION	07/31/84	OFFICE SUPPLIES (SAN RAFAEL)	11.30	
08-31	4240730019	Do	07/31/84	OFFICE SUPPLIES, SAN FRANCISCO	35.90	
08-31	4240730020	Do	08/22/84	FTS-454-9365	368.89	
08-31	4240730019	Do	08/22/84	FTS-454-9365	99.28	
08-31	4240730021	ITT DIALCOM, INC.	08/01/84	TIMESHARING PLAN DELIVERY CHESHIRE LABELS	1,014.00	
08-31	4240730022	PACIFIC BELL	12/28/83-01/27/84	JANUARY BILL WHICH WAS NEVER PAID AT&T COMMUNICATIONS	7.41	
08-31	4240730026	Do	12/28/83-01/27/84	JANUARY BILL WHICH WAS NEVER PAID AT&T INFORMATION	91.38	
08-31	4240730025	Do	12/28/83-01/27/84	JANUARY BILL WHICH WAS NEVER PAID AT&T COMMUNICATIONS	146.15	
08-31	4240730011	Do	06/28/84-07/28/84	TELEPHONE SERVICES FOR SAN FRANCISCO OFFICE AT&T COMMUNICATIONS	28.93	
08-31	4240730007	Do	06/28/84-07/28/84	TELEPHONE SERVICES FOR SAN RAFAEL OFFICE AT&T COMMUNICATIONS	9.32	
08-31	4240730010	Do	06/28/84-07/28/84	TELEPHONE SERVICES FOR SAN FRANCISCO OFFICE LOCAL	236.09	
08-31	4240730016	Do	06/28/84-07/28/84	TELEPHONE SERVICES FOR SAN RAFAEL OFFICE	240.99	
08-31	4240730006	PACIFIC GAS AND ELECTRIC	07/08/84-08/08/84	GAS AND ELECTRIC BILL FOR SAN RAFAEL OFFICE	29.67	
08-31	4240730022	WORLD TRAVEL CENTER	07/23/84-08/02/84	MEMBER'S AIR TRAVEL TO DISTRICT (ROUNDTRIP) SAN FRANCISCO TO DC TO SAN FRANCISCO	459.00	
08-31	4240730015	Do	07/26/84	MEMBER'S AIR TRAVEL TO DISTRICT (ONE WAY) DULLES TO SAN FRANCISCO	579.00	
08-31	4240730014	Do	07/30/84	MEMBER'S AIR TRAVEL FOR OFFICIAL BUSINESS (ONE WAY) SAN FRANCISCO TO BOSTON	476.00	
08-31	4240730016	Do	07/18/84-08/18/84	MEMBER'S AIR TRAVEL TO DISTRICT (ONE WAY) DC-SAN FRANCISCO	329.00	
08-31	4244900237	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,332.60	
08-31	4248570041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		31.36	
08-31	4248600017	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		20.15	
09-19	4261310016	GSA, OAD, FINANCE DIVISION	07/18/84-08/18/84	OFFICE SUPPLIES SAN RAFAEL	71.45	
09-19	4261310015	Do	08/18/84	JANITORIAL SERVICE FOR AUGUST	51.08	
09-19	4261310021	MCCARTHY MAINTENANCE SERVICE	08/01/84-08/31/84	OFFICE SUPPLIES SAN FRANCISCO	30.00	
09-19	4261310020	Do	07/20/84-08/20/84	OFFICE SUPPLIES SAN RAFAEL	2.50	
09-19	4261310034	Do	07/20/84-08/20/84	VALLEJO AT&T	82.17	
09-19	4261310018	Do	07/28/84-08/28/84	TELEPHONE SERVICE-VALLEJO	2.92	
09-19	4261310014	Do	07/28/84-08/28/84	AT&T COMMUNICATIONS	29.41	
09-19	4261310017	Do	07/28/84-08/28/84	TELEPHONE SERVICES	190.71	
09-19	4261310010	WILLIAM R REED	07/28/84-08/28/84	TELEPHONE SERVICES	229.60	
09-19	4261310011	BEATRIZ E ROGALSKI	08/01/84-08/31/84	GAS EXPENSES FOR DISTRICT TRAVEL	63.00	
09-19	4261310012	WESTERN UNION	08/01/84-08/31/84	MILEAGE 266 X 24	63.84	
09-25	4263210031	BARBARA BOXER	08/01/84-08/31/84	TELEGRAM	44.95	
09-25	4263210031	Do	08/01/84-08/31/84	TOLL EXPENSES OFFICIAL BUSINESS	10.00	
09-25	4263210014	JACKIE DENEVERS	08/20/84	INSURANCE DEDUCTIBLE	200.00	
09-25	4263210015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/84-08/22/84	REIMB FOR OFFICE ELECTRICAL EQUIPMENT AND LIGHT BULBS	29.82	
09-25	4263210013	CANTRELL/CUTLER PRINTING, INC.	08/01/84-08/31/84	PHONE SERVICE	3.64	
09-25	4263250010	FEDERAL EXPRESS CORP	07/27/84-08/27/84	BUDGET NEWSLETTER PRINTING	4,093.66	
09-25	4263250008	LESUE LEASING CO	08/04/84	OVERNIGHT LETTER POSTAGE	22.50	
09-26	4269890054	FRENCH QUARTER PROPERTIES	07/24/84-08/24/84	LEASE BILLING	498.38	
09-26	4270420028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 901 IRWIN STREET	1,300.00	
09-26	4270630003	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	211.68	
09-27	4268430024	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	144.32	
09-27	4268430031	BARBARA BOXER	08/01/84-08/31/84	ONE MONTH SERVICE AGREEMENT	97.92	
09-27	4268430031	Do	08/26/84-09/10/84	GAS EXPENSES FOR MEMBER'S TRAVEL IN DISTRICT	90.49	

09-27	4268430027	Do	TOLL EXPENSES FOR TRAVEL IN DISTRICT.....	12.00
09-27	4268430026	Do	TRANSPORTATION TO/FROM AIRPORT.....	80.00
09-27	4268430029	CAUCUS FOR WOMEN'S ISSUES.....		800.00
09-27	4268430023	GSA, OAD, FINANCE DIVISION.....		11.53
09-27	4268430022	Do	PHONE SERVICES - SAN FRANCISCO FTS 454-9365.....	99.64
09-27	4268430030	HOUSE OF REPRESENTATIVES RESTAURANT.....		3.50
09-27	4268430028	ITT DIALCOM, INC.		975.00
09-27	4268430025	PACIFIC BELL.....		87.69
09-27	4268810024	AT&T INFORMATION SYSTEMS.....		119.23
09-27	4268810022	GSA, OAD, FINANCE DIVISION.....		110.04
09-27	4268810021	Do	PHONE SERVICES (SAN FRANCISCO) FTS-454-9365.....	377.63
09-27	4268810020	PACIFIC GAS AND ELECTRIC.....		39.04
09-27	4268810023	WORLD TRAVEL CENTER.....		579.00
09-30	4272500236	(EQUIPMENT ALLOWANCE CHARGED)		1,330.81
09-30	4275820020	(STATIONERY ALLOWANCE CHARGED)		43.75
EXPENDITURES FOR 3RD QUARTER				
SALARIES				
LBJ INTERNS.....				
MEMBERS CLERK HIRE.....				
OFFICIAL EXPENSES OF MEMBERS.....				
REFUND DUE TO DUPLICATE PAYMENT.....				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS.....				
TOTAL				
140,075.95				
OFFICE OF THE HON. JOHN B BREAU				
SALARIES				
BOUDREAU, CAROLYN J.....				
BROUSSARD, JOHN E. JR.....				
CORDOVA, RAYMOND C.....				
ENGELBRECHT, JAN B.....				
FOGLEMAN, LYLE O. JR.....				
Do				
HIGGINBOTHAM, JAMES O.....				
JANSKI, SARAH R.....				
JONES, LLOYD G.....				
KARPINSKI, WENDY R.....				
LAFLEUR, WALTERINE H.....				
LOTT, CHESTER TRENT.....				
MANUEL, ROLAND A.....				
MCREE, DIANE B.....				
MILAM, TAMMY SUE.....				
PETERSON, ALICE PERRY.....				
RADANO, ROBERT.....				
SCHEWYDER, ELIZABETH.....				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN B BREAU—Con.						
		SINEGAL, SHERYL A.	07/01/84-09/30/84	STAFF ASSISTANT	3,490.32	
		SMITH, GRANT WAYNE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,250.00	
		WIMBERLY, KENNETH WESLEY	07/16/84-08/10/84	LBJ CONGRESSIONAL INTERN	775.00	
EXPENSES						
07-05	4181620021	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	14.50	
07-09	4188650005	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICE AT&T TOLL	231.41	
07-09	4188650004	Do	05/01/84-05/31/84	TELEPHONE SERVICE C&P TOLL	7.40	
07-09	4188650003	C&P TELEPHONE COMPANY	05/11/84-06/10/84	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	112.89	
07-09	4188650006	FEDERAL EXPRESS CORP.	06/05/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50	
07-09	4188650007	Do	06/08/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	22.50	
07-09	4188650010	GSA, OAO, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE	145.20	
07-09	4188650009	Do	06/22/84	TELEPHONE SERVICE	61.23	
07-09	4188650008	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	3 MONTH SUBSCRIPTION TO WALL STREET JOURNAL USA TODAY, NEW YORK TIMES, WASHINGTON POST	111.00	
07-16	4195270013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	204.32	
07-25	4202260015	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	126.18	
07-25	4202260014	DOWNTOWNER MOTOR INN	06/29/84-06/30/84	OVERNIGHT ACCOM. FOR RAYMOND CORDOVA FOR ONE NIGHT PLUS MEALS FOR SELF AND MEMBER	72.74	
07-25	4202260013	Do	06/29/84-06/30/84	OVERNIGHT ACCOM. FOR ONE NIGHT FOR MEMBER	45.00	
07-25	4202260018	Do	07/10/84-07/11/84	OVERNIGHT ACCOM. FOR ONE NIGHT PLUS MEALS FOR RAYMOND CORDOVA	58.76	
07-25	4202260017	SOUTH CENTRAL BELL	06/05/84-07/04/84	DISTRICT OFFICE AT&T COMMUNICATIONS	8.61	
07-25	4202260016	Do	06/05/84-07/04/84	AT&T INFORMATION SYSTEMS	76.46	
07-25	4202520009	LSW, INC.	06/05/84-06/30/84	DISTRICT OFFICE TELEPHONE SERVICE	74.44	
07-25	4202520010	MINUTEMAN DELIVERY SERVICE	06/01/84-06/30/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	1,104.28	
07-25	4202530019	FEDERAL EXPRESS CORP.	06/01/84-06/30/84	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTERS	51.00	
07-25	4202530017	Do	06/12/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50	
07-25	4202530016	Do	06/12/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	9.00	
07-25	4202530018	Do	06/13/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50	
07-25	4202530015	Do	06/13/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	24.00	
07-25	4202540011	COMPUTER DEVICES, INC.	07/01/84-07/31/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50	
07-25	4202540011	CONGRESSIONAL QUARTERLY INC	06/26/84-06/26/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
07-25	4202540013	PAUL FOURNET AIR SERVICE	05/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (2 COPIES)	1,082.00	
07-25	4202540014	WESTERN UNION TELEGRAPH COMPANY	06/01/84-06/02/84	CHARGER FLIGHT FROM LAFAYETTE TO NEW ORLEANS	376.08	
07-26	4207610023	HOUSE RECORDING STUDIO	06/01/84-06/30/84	TELEGRAPH SERVICE	236.21	
07-31	4213900275	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	64.00	
07-31	4214120021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,872.54	
08-08	4219800022	JOHN BREAU	06/29/84-07/05/84	ROUNDTRIP TRAVEL TO DISTRICT WASHINGTON TO LAKE CHARLES AND RETURN FROM LAFAYETTE TO WASHINGTON	213.28	
08-08	4219800016	C & P TELEPHONE	06/01/84-06/30/84	C&P TOLL CHARGES	821.00	
08-08	4219800015	Do	06/01/84-06/30/84	ATT TOLL CHARGES	27.66	
08-08	4219800021	GSA, OAO, FINANCE DIVISION	07/22/84	FIS TELEPHONE SERVICE	110.58	
08-08	4219800020	Do	07/22/84	FIS TELEPHONE SERVICE	148.82	
08-08	4219800019	MINUTEMAN DELIVERY SERVICE	07/02/84	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	61.23	
08-08	4219800017	Do	07/02/84	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	

08-08	4219800018	Do	07/09/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
08-09	4220670013	FEDERAL EXPRESS CORP	07/02/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
08-09	4220670013	Do	07/02/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
08-09	4220670013	Do	07/06/84	SOUTH CENTRAL BELL CHARGES - TOLL	47.50
08-09	4220670013	Do	07/17/84	LOCAL TELEPHONE SERVICE	269.02
08-12	4225600016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	203.55
08-12	4225600016	Do	06/01/84-06/30/84	RENT LAKE CHARLES LA 00000	2,435.00
08-16	4226600006	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT LAKE CHARLES LA 00000	2,367.00
08-16	4226600006	Do	07/01/84-09/30/84	RENT LAKE CHARLES LA 00000	831.00
08-25	4230900003	JOHN BREAUX	08/03/84-08/05/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
08-25	4230900003	Do	08/03/84-08/05/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	12.50
08-27	4234610021	COMPUTER DEVICES, INC	07/16/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
08-27	4234610021	FEDERAL EXPRESS CORP	07/17/84	CLIPPING SERVICE FOR DISTRICT PAPERS	68.59
08-27	4234610019	Do	07/01/84-07/31/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	13.10
08-27	4234610022	METROPOLITAN PRESS CLIPPING BUREAU	07/01/84-07/31/84	TELEGRAPH SERVICE	110.01
08-27	4234610017	MINUTEMAN DELIVERY SERVICE	07/01/84-07/31/84	MONTHLY COMPUTER CHG & STORAGE FEE	1,099.52
08-27	4234610020	WESTERN UNION TELEGRAPH COMPANY	08/03/84-08/05/84	HOTEL ACCOMMODATIONS FOR MEMBER FOR TWO NIGHTS PLUS MEALS	91.65
08-31	4240330001	LSW, INC	07/01/84-07/31/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	12.50
08-31	4240330028	DOWNTOWNER MOTOR INN	07/01/84-08/15/84	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	29.85
08-31	4240730029	FEDERAL EXPRESS CORP	08/01/84-08/31/84	TELEPHONE SERVICE AT&T TOLL CHGS	1,834.71
08-31	4240730030	MINUTEMAN DELIVERY SERVICE	08/01/84-08/31/84	TELEPHONE SERVICE C&P TOLL CHGS	313.30
08-31	4244900271	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	TELEPHONE SERVICE	43.03
08-31	4248570021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	TELEPHONE SERVICE	145.20
09-06	4241310029	C & P TELEPHONE	08/22/84	TELEPHONE SERVICE	61.23
09-06	4243220006	GSA OAD, FINANCE DIVISION	07/05/84-08/04/84	AT&T COMM	7.09
09-06	4243220006	Do	07/05/84-08/04/84	AT&T INFO	76.45
09-06	4249710021	SOUTH CENTRAL BELL	07/05/84-08/04/84	TELEPHONE SERVICE - LOCAL	100.99
09-06	4249710020	Do	07/05/84-08/04/84	TELEPHONE SERVICE - LOCAL	772.00
09-25	4265520015	JOHN BREAUX	08/31/84-09/03/84	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN FROM NEW ORLEANS TO WASHINGTON	648.00
09-25	4265520021	Do	09/07/84-09/09/84	AIR FARE FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON AND RETURN	850.00
09-25	4265520016	Do	09/14/84-09/17/84	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN	65.00
09-25	4265520022	COMPUTER DEVICES, INC	09/01/84-09/30/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	401.75
09-25	4265520017	CYPRESS AVIATION	09/01/84	CHARGER PLANE FROM LAFAYETTE TO NEW ORLEANS	11.85
09-25	4265520019	DOWNTOWN MOTOR INN	09/08/84	MEALS FOR MEMBER AND RAY CORDOVA WHILE ON OFFICIAL BUSINESS	12.50
09-25	4265520018	FEDERAL EXPRESS CORP	08/20/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER	1,113.76
09-25	4265520024	LSW, INC	08/01/84-08/31/84	MONTHLY COMPUTER CHARGE AND STORAGE FEE	18.95
09-25	4265520014	MINUTEMAN DELIVERY SERVICE	08/16/84	MESSENGER SERVICE AT&T COMMUNICATIONS	8.93
09-25	4265520012	SOUTH CENTRAL BELL	08/05/84-09/04/84	TELEPHONE SERVICE - AT&T INFORMATION	79.56
09-25	4265520023	Do	08/05/84-09/04/84	TELEPHONE SERVICE - AT&T INFORMATION	79.56
09-26	4270420021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/07/84-08/29/84	TELEPHONE SERVICE - LOCAL	102.20
09-26	4270420021	Do	08/07/84-08/29/84	TELEPHONE SERVICE - LOCAL	229.51
09-28	4268640017	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE	165.86
09-28	4268640017	XEROX CORPORATION	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	27.00
09-30	4272900270	(EQUIPMENT ALLOWANCE CHARGED)	08/21/84	OFFICIAL RECORDING SERVICES	166.92
09-30	4275820042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	XEROX SUPPLIES FOR LAKE CHARLES DISTRICT OFFICE	1,828.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 961.00
MEMBERS CLERK HIRE 96,321.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,357.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN B BREAUX—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-09	4270990012	SOUTH CENTRAL BELL	07/17/84	REFUND DUE TO AN OVERPAYMENT OF FINAL BILL		(47.50)
05-11	4209970025	Do	04/17/84-05/16/84	REFUND DUE TO DISCONTINUED SERVICE		(34.59)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						123,558.41
OFFICE OF THE HON. C ROBIN BRITT						
SALARIES						
CRUISE, DIXIE L.						
		DAVIS, JAMES WADE	07/01/84-07/31/84	PART-TIME EMPLOYEE		140.00
		Do	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		10,967.71
		EY, JR., DOUGLAS W.	08/01/84-08/31/84	EXECUTIVE ASSISTANT		20.87
		GAINER, CELIA A.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		7,500.00
		GOODE, ANNETTE D.	07/01/84-09/30/84	PERSONAL SECRETARY-OFFICE MGR		7,853.08
		HEDRICK, SANDRA C.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,057.40
		HORNEY, MICHAEL A.	07/01/84-09/30/84	DAVIDSON COUNTY OFFICE MANAGER		3,533.88
		MATTIES, HARRIET A.	07/01/84-09/30/84	STAFF ASSISTANT		2,610.00
		MCFARLAND, SHIRLEY J.	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,625.00
		MILLS, FREDERICK B.	07/01/84-09/30/84	RECEPTIONIST-DISTRICT		3,500.01
		MOORE, EDWARD C.	07/01/84-09/30/84	STAFF ASSISTANT		4,042.73
		MOORE, RONALD GRAHAM	07/01/84-09/30/84	CASE WORKER		3,533.88
		PETROU, LAURA	07/01/84-09/30/84	STAFF ASSISTANT		36.24
		PREYER, MARY MORRIS	07/01/84-09/30/84	COMPUTER OPERATOR		3,999.99
		RAY, CAROL RENEE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,711.82
		RIES, ERIC PAUL	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		930.00
		RONES, PATRICIA JODY	07/01/84-09/30/84	PRESS SECRETARY		4,500.00
		SCOTT, JESSIE RAE	07/01/84-09/30/84	CHIEF CASEWORKER		6,020.69
		SHIPLEY, MARTHA MCDANIEL	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,070.00
		TANNER, WILLIAM DOUGLAS, JR.	07/01/84-09/30/84	GREENSBORO OFFICE MGR.		3,664.78
		WILLIAMSON, PATRICIA B.	07/01/84-09/30/84	DISTRICT ASSISTANT		6,166.67
				RECEPTIONIST/SECRETARY		5,235.41
EXPENSES						
07-05	4181620022	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		48.00
07-09	4188250023	AMERICAN EXPRESS CO	06/03/84-06/07/84	RALEIGH/DC/RALEIGH FOR JIM DAVIS AIRFARE		98.00
07-09	4188250024	Do	06/10/84	RALEIGH/WASH FOR JIM DAVIS AIRFARE		49.00
07-09	4188250026	Do	06/15/84	WASH/RALEIGH FOR JIM DAVIS AIRFARE		49.00
07-09	4188250025	Do	06/15/84	WASH/RALEIGH FOR CONG BRITT AIRFARE		49.00

07-09	4189250016	Do	06/19/84	GREENSBORO/WASH FOR CONG AIRFARE	108.00
07-09	4189250017	Do	06/22/84	WASH/GREENSBORO/WASH FOR CONGRESSMAN'S AIRFARE	236.00
07-09	4189250018	Do	06/26/84	WASH/RALEIGH FOR BONNIE MOORE AIRFARE	49.00
07-09	4189250019	Do	07/01/84	MEMBERSHIP FEE CARD FOR OFFICIAL BUSINESS ONLY	50.00
07-09	4189250020	Do	04/28/84	REMB FOR TRLV WASH/ GREENSBORO	30.75
07-09	4189250021	Do	05/11/84	TRVL WASH/ GRNS/ WASH	61.50
07-09	4189250022	Do	06/29/84	REMB FOR METRO EXPENSE FOR CONSTITUENT PROBLEM	1.50
07-09	4189360015	Do	06/26/84	REMB FOR LUNCH EXPENSE W/CONSTITUENT	9.60
07-09	4189360016	Do	06/18/84	NAME TAG	3.75
07-09	4189360017	Do	06/09/84	CHESHIRE LABELS & IMPRINT LETTERHEAD	73.10
07-09	4189360024	Do	06/15/84	CHESHIRE LABELS ON LETTERS	34.00
07-09	4189360025	Do	06/15/84	SCHEDULE CARDS	407.50
07-09	4189360027	Do	06/22/84	NEWSLETTER	3,795.00
07-09	4189360028	Do	05/23/84	FTS SERVICE FOR GREENSBORO OFFICE	406.92
07-09	4189360029	Do	06/12/84	IN-DISTRICT STAFF TRAVEL 68 MI @ \$ 205	13.94
07-09	4189360032	Do	06/18/84	IN-DISTRICT STAFF TRAVEL 102 MI @ \$ 205	20.91
07-09	4189360033	Do	05/22/84	PHONE SERVICE FOR LEX OFFICE	66.81
07-09	4189360039	Do	06/20/84	HANDLING CHG FOR GREENSBORO DIRECTORY	2.00
07-09	4189360041	Do	06/04/84	IN-DISTRICT STAFF TRAVEL 90 MI @ 24c	18.45
07-09	4189360048	Do	06/24/84	SUBSCRIPTION	58.60
07-09	4189360049	Do	06/15/84	REMB STAFF MEMBER FOR PARKING EXPENSE AT AIRPORT IN RALEIGH	17.50
07-13	4192510021	Do	06/15/84	REMB FOR CAB EXPENSE TO HANDLE CONSTITUENT PROBLEM	12.00
07-13	4192510025	Do	06/13/84	REMB FOR CAB EXPENSE TO PASSPORT OFFICE	9.00
07-13	4192510026	Do	06/15/84	IN-DISTRICT STAFF TRAVEL - 79 MILES @ 20c PER MILE	16.20
07-13	4192510027	Do	05/07/84	LUNCH EXPENSE W/CONSTITUENT	4.50
07-13	4192510028	Do	05/22/84	LOCAL EQUIPMENT CHARGES	225.67
07-16	4195380017	Do	05/01/84	LOCAL TELEPHONE SERVICE	196.05
07-16	4195520022	Do	05/01/84	TOLL CHARGES	55.01
07-18	4192240012	Do	05/01/84	TOLL CHARGES	4.64
07-18	4192240013	Do	06/01/84	CLIPPING SERVICE	31.77
07-18	4192240014	Do	06/24/84	OFFICIAL TRAVEL 600 MILES AT 24c PER MILE	123.00
07-18	4192240015	Do	06/26/84	IN DISTRICT OFFICIAL TRAVEL 68 MILES AT 24c PER MILE	13.94
07-18	4192240017	Do	07/01/84	SUBSCRIPTION	10.45
07-18	4192240018	Do	07/01/84	AT&T COMMUNICATIONS	8.80
07-18	4192240019	Do	07/01/84	PHONE SERVICE FOR HIGH POINT OFFICE	70.68
07-18	4192240020	Do	06/27/84	REMB FOR COPY OF CO FOR JUNE 2, 1984	4.00
07-18	4192240021	Do	05/14/84	REMB FOR POSTAGE	20.00
07-18	4192240025	Do	06/24/84	REMB FOR LANDA SUPPLY FOR SAVIN COPY MACHINE	19.06
07-23	4202600025	Do	07/05/84	STAMP TRAVEL FOR OFFICIAL BUSINESS 620 MILES AT 24c PER MILE	127.10
07-26	4207610024	Do	06/01/84	STAMPS 400 AT 20 CENTS, 100 AT 50 CENTS, 100 AT 13 CENTS	143.00
07-30	420250011	Do	06/01/84	OFFICIAL RECORDING SERVICES	99.00
07-30	420250012	Do	07/09/84	IMPRINT LETTERHEAD	25.00
07-30	420250013	Do	07/16/84	PUBLICATIONS PRINTING AND SCHEDULE CARDS	691.00
07-30	420250017	Do	07/11/84	REMB FOR CAB EXPENSE TO HANDLE CONSTITUENT PROBLEM	5.55
07-30	420250018	Do	07/22/84	FTS SERVICE	387.49
07-30	420250019	Do	07/03/84	IN DISTRICT STAFF TRAVEL AT 68 MILES AT 24c PER MILE	13.94
07-30	420250020	Do	07/10/84	COMPUTER CHARGES	13.94
07-30	420250021	Do	06/11/84	IN DISTRICT OFFICIAL TRAVEL BY STAFF 57 MILES AT 24c PER MILE	2,000.00
07-30	420250022	Do	05/28/84	AT&T INFORMATION	11.68
07-30	420250023	Do	05/28/84	LOCAL SERVICE - AT&T COMMUNICATIONS	4.82
07-30	420250024	Do	05/28/84	TOLL CHARGES - AT&T COMMUNICATIONS	2.15
07-30	420250025	Do	06/01/84	TOLL CHARGES	52.24
07-30	420250026	Do	06/01/84	TOLL CHARGES	25.94
07-30	4208560010	Do	07/19/84	PRINTING EXPENSE	1.55
07-30	4208560014	Do	08/04/84	SUBSCRIPTION	984.00
07-30	4208560016	Do	08/04/84	SUBSCRIPTION	20.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. C ROBIN BRITT—Con.						
07-30	4208560013	SANDRA C HEDRICK	07/17/84-07/19/84	IN-DISTRICT STAFF TRAVEL EXPENSE - 68 MILES @ .205 PER MILE	13.94	
07-30	4208560012	LEXINGTON TELEPHONE CO.	06/22/84-07/21/84	PHONE SERVICE - LONG DISTANCE	23.24	
07-30	4208560011	Do	06/22/84-07/21/84	PHONE SERVICE - LOCAL SERVICE	43.97	
07-30	4208560008	HARRIET A. MATTES	06/08/84	XEROX COPYING EXPENSE	.50	
07-30	4208560007	Do	06/08/84-06/21/84	IN-DISTRICT STAFF TRAVEL EXPENSE - 44 MILES @ .205 PER MILE	9.02	
07-30	4208890056	ALAMANCE COUNTY	07/01/84-07/30/84	RENT 124 W. ELM ST	125.00	
07-30	4208890055	FULTON-WASHBURN	07/01/84-07/30/84	RENT 510 FERNDALE BLVD	92.00	
07-31	4213900255	(EQUIPMENT ALLOWANCE CHARGED)	09/03/83-12/31/83		157.33	
07-31	4213900256	Do	07/01/84-07/31/84		2,337.22	
07-31	4214120043	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		655.11	
07-31	4214210020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		16.90	
08-09	4220670028	AMERICAN EXPRESS COMPANY	07/08/84-07/12/84	ROUND TRIP AIRFARE FOR STAFF MEMBER JIM DAVIS, RALEIGH/WASH/RALEIGH	98.00	
08-09	4220670027	Do	07/22/84	AIRFARE ONE WAY FOR STAFF MEMBER JIM DAVIS, RALEIGH/WASH/RALEIGH	49.00	
08-09	4220670025	ROBIN BRITT	06/01/84-06/30/84	IN-DISTRICT OFFICIAL TRAVEL 422 MI AT .205/MI	128.00	
08-09	4220670017	Do	07/05/84	CAB FROM AIRPORT TO OFFICE IN WASHINGTON	86.51	
08-09	4220670026	Do	07/16/84	CAB EXPENSE NATIONAL AIRPORT TO OFFICE	7.70	
08-09	4220670024	Do	07/25/84	LUNCHEON EXPENSE WITH CONSTITUENTS	11.95	
08-09	4220670018	Do	07/26/84	LUNCHEON EXPENSE WITH CONSTITUENTS	22.75	
08-09	4220670019	Do	07/31/84	LUNCHEON EXPENSE WITH CONSTITUENTS	18.90	
08-09	4220670020	CAROLINA CLIPPING SERVICE	07/01/84-07/31/84	CLIPPING SERVICE	31.74	
08-09	4220670021	DAVID R RAMAGE	07/26/84	PRINTING SERVICES	361.80	
08-09	4220670015	JOHN LOPE	06/01/83-01/02/84	USE OF COPY MACHINE BY LEXINGTON OFFICE	58.68	
08-09	4220670016	Do	01/03/84-06/01/84	RENTAL OF VAN FOR USE AS A MOBILE OFFICE	50.00	
08-09	4220670022	MITCHELL OLDS-CADILLAC	07/28/84	MOBILE OFFICE SIGN MATERIALS AND BUSFARE FROM GRAHAM	21.41	
08-09	4220670014	F CARTWRIGHT MOORE	07/14/84-07/18/84	OFFICE SUPPLIES PRESTO BLUE #466 & 436	32.95	
08-09	4220670023	FEDMONT OFFICE SUPPLIERS, INC.	07/09/84	R/T AIRFARE FOR CONGRESSMAN WASH/GREENSBORO/WASH	236.00	
08-12	4220310015	Do	06/29/84-07/05/84	ONE WAY AIRFARE FOR CONGRESSMAN WASH/GREENSBORO	118.00	
08-12	4220310016	Do	07/11/84	ONE WAY AIRFARE FOR CONGRESSMAN WASH/GREENSBORO	128.00	
08-12	4220310017	Do	07/16/84	OE WAY AIRFARE FOR CONGRESSMAN WASH/GREENSBORO	203.00	
08-12	4220310018	Do	07/17/84	PRINTING SERVICES	71.00	
08-12	4220310019	Do	07/20/84-07/22/84	R/T AIRFARE FOR CONGRESSMAN WASH/GREENSBORO	768.08	
08-12	4220310020	CANTRELL/CUTTER PRINTING, INC.	07/25/84	PRINTING SERVICES	16.87	
08-12	4220310021	Do	07/26/84	PRINTING SERVICES	207.91	
08-12	4220310022	Do	07/27/84	LOCAL TELEPHONE SERVICE	254.31	
08-12	4223580027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	20.00	
08-15	4223400017	ALAMANCE COUNTY	01/03/84-06/30/84	USE OF XEROX COPY MACHINE	297.76	
08-15	4223400017	CANTRELL/CUTTER PRINTING, INC.	07/31/84	CHESHIRE LABEL NEWSLETTER	1,950.00	
08-15	4223400015	INSLOW, INC.	08/01/84-08/31/84	COMPUTER SERVICES	28.69	
08-15	4223400014	NORTH STATE TELEPHONE	08/01/84-08/31/84	HIGH POINT OFFICE - LONG DISTANCE	42.65	
08-15	4223400013	Do	08/01/84-08/31/84	PHONE SERVICE - LOCAL	10.00	
08-15	4223400016	RENEA HUEY/PHOTOGRAPHY	07/31/84	PHOTO FOR USE IN NEWSLETTER	9.07	
08-16	4222260021	SOUTHERN BELL	06/28/84-07/27/84	AT&T COMMUNICATIONS		

08-16	4222260020	Do	06/28/84-07/27/84	AT&T INFORMATION	263
08-16	4222260019	Do	06/28/84-07/27/84	PHONE SERVICE FOR DISTRICT OFFICE - LOCAL	45.62
08-16	4229610008	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT GREENSBORO	1,771.00
08-17	4220540017	DAVID R RAMAGE	07/26/84	PRINTING SERVICES	125.70
08-17	4220540016	JAMES WADE DAVIS	07/12/84	PARKING EXPENSE AT RALEIGH AIRPORT	14.00
08-17	4220540015	Do	07/22/84	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	7.00
08-17	4220540020	Do	07/26/84	ONE WAY AIR FARE FOR STAFF MEMBER, JIM DAVIS, WASH/RALEIGH	69.00
08-17	4220540019	Do	07/26/84	PARKING EXPENSE AT RALEIGH AIRPORT	14.00
08-17	4220540021	Do	07/29/84	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	7.50
08-17	4220540018	SANDRA C HEDRICK	07/24/84-07/26/84	IN-DISTRICT OFFICIAL STAFF TRAVEL - 68 MILES @ .205 PER MILE	13.94
08-17	4227610004	THE CITY-COUNTY NEWSPAPER	08/01/84-07/31/85	SUBSCRIPTION	5.00
08-23	4233640019	HOUSE RECORDING STUDIO	07/01/84-07/31/85	OFFICIAL RECORDING SERVICES	43.75
08-24	4233410028	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	PRINT DEFINIT NEWSLETTER	892.06
08-24	4233410027	Do	08/14/84	PRINT SPECIAL REPORT	726.82
08-24	4233410025	SANDRA C HEDRICK	07/31/84-08/02/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 68 MILES @ \$.205	13.94
08-24	4233410026	Do	08/09/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 34 MILES @ \$.205	6.97
08-24	4233410029	ERIC PAUL RIES	08/10/84	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 952 MI AT .205	66.83
08-27	4234610025	C. ROBIN BRITT	07/01/84-07/31/84	REIMBURSEMENT FOR LUNCH EXPENSE WITH CONSTITUENTS	195.16
08-27	4234610023	Do	08/01/84	REIMBURSE FOR LUNCH EXPENSE WITH CONSTITUENTS	22.50
08-27	4234610024	Do	08/08/84	PRINT NEWSLETTER	16.60
08-27	4234610026	DAVID R RAMAGE	08/09/84	PRINT NEWSLETTER	1,003.50
08-27	4234610027	Do	08/10/84	R/T AIRFARE FOR JIM DAVIS, RALEIGH/WASH/RALEIGH	1,013.50
08-27	4235310007	AMERICAN EXPRESS COMPANY	07/29/84-08/02/84	R/T AIRFARE FOR CONGRESSMAN WASH/GREENSBORO/WASH	98.00
08-27	4235310009	Do	08/02/84-08/07/84	ONE WAY AIRFARE FOR JIM DAVIS RALEIGH/WASH	261.00
08-27	4235310008	Do	08/12/84	NEWSLETTER	49.00
08-27	4235310006	DAVID R RAMAGE	08/10/84	SUBSCRIPTION	211.50
08-29	4237630031	PIEDMONT PUBLISHING CO., INC.	09/06/84-12/06/84	TOLL CHARGES	11.70
08-29	4237630030	SANDRA C HEDRICK	07/01/84-07/31/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 68 MILES AT .205	41.36
08-29	4240890056	ALAMANCE COUNTY	08/14/84-08/16/84	RENT 124 W ELM ST	13.94
08-29	4240890055	FULTON-WASHBURN	08/01/84-08/30/84	RENT 510 FERNDALE BLVD	92.00
08-29	4240890054	DAVID R RAMAGE	08/01/84-08/30/84	PRINTING SERVICES	125.00
08-31	4240330004	Do	08/14/84	PRINTING SERVICES	495.00
08-31	4240330002	Do	08/15/84-08/20/84	OFFICIAL STAFF TRAVEL WASHINGTON, DC/GREENSBORO, NC, 326 MI @ .205/MI	615.60
08-31	4240330003	JAMES WADE DAVIS	08/16/84	PROGRAMMING & PRINTING CHGS FOR MAILINGS	66.83
08-31	4240330005	NOEL DUINVANT & ASSOCIATES	05/01/84-08/01/84	AT&T COMMUNICATIONS	4,065.72
08-31	4241200039	LEXINGTON TELEPHONE CO.	07/22/84-08/21/84	PHONE SERVICE FOR LEXINGTON OFFICE	18.85
08-31	4241200038	Do	07/22/84-08/21/84	FTS SERVICE	42.85
08-31	4241200031	GSA	08/22/84	PRINTING SERVICES	456.73
08-31	4244950232	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PRINTING SERVICES	2,109.56
08-31	4244950042	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	PRINTING SERVICES	2,908.30
08-31	4248600018	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	PRINTING SERVICES	1.95
09-06	4241350022	CANTRELL/CUTTER PRINTING, INC.	08/23/84	PRINTING SERVICES	640.13
09-06	4241350021	Do	08/23/84	PRINTING SERVICES	212.95
09-06	4241350020	DAVID R RAMAGE	08/15/84	PRINTING SERVICES	294.00
09-06	4241350019	Do	08/21/84	LABELS ON LETTERS	461.10
09-06	4241350018	MICHAEL A. HORNEY	07/26/84-07/28/84	IN-DISTRICT OFFICIAL STAFF TRAVEL 152 MI @ .205	31.16
09-06	4249540023	ALAMANCE-ORANGE ENTERPRISE	08/01/84-07/31/85	SUBSCRIPTION	8.32
09-07	4249540024	SHIRLEY J. MCIFLAND	08/17/84	CLEANING SUPPLIES FOR GREENSBORO OFFICE	4.65
09-07	4256870018	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING SERVICES	220.32
09-07	4256870019	Do	08/27/84	PRINTING SERVICES	2,790.25
09-17	4256870010	Do	08/31/84	PRINTING SERVICES	184.13
09-17	4256870011	Do	08/26/84	PRINTING SERVICES	460.00
09-17	4256870014	DAVID R RAMAGE	08/30/84	PRINTING SERVICES	387.50
09-17	4256870016	Do	08/30/84	PRINTING SERVICES	210.00
09-17	4256870015	Do	08/30/84	PRINTING SERVICES	36.70
09-17	4256870017	Do	08/31/84	PARKING EXPENSE AT RALEIGH AIRPORT	14.00
09-17	4256870013	JAMES WADE DAVIS	08/02/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. C ROBIN BRITT—Con.						
09-17	4256870011	SANDRA C HEDRICK	08/21/84-08/23/84	IN-DISTRICT OFFICIAL STAFF TRAVEL - 68 MILES @ .205 PER MILE	13.94	
09-17	4256870012	Do	09/04/84-09/06/84	IN-DISTRICT OFFICIAL STAFF TRAVEL - 102 MILES @ .205 PER MILE	20.91	
09-24	4262270014	CAROLINA CLIPPING SERVICE	08/01/84-08/31/84	CLIPPING SERVICE	39.22	
09-24	4262270015	DAVID MOOSE	08/25/84	RENTAL FEE FOR MOBILE VAN USE IN OFFICE	55.00	
09-24	4270590016	INSLOW INC	09/01/84-09/30/84	COMPUTER SERVICES	1,950.00	
09-24	4270590017	NORTH STATE TELEPHONE	09/01/84-09/30/84	LONG DISTANCE PHONE SERVICE FOR HIGH POINT OFFICE	49.80	
09-24	4270590018	Do	09/01/84-09/30/84	PHONE SERVICE FOR HIGH POINT OFFICE LOCAL CALLS	42.65	
09-24	4270590019	SOUTHERN BELL	07/28/84-08/27/84	AT&T COMMUNICATIONS	3.27	
09-24	4270590020	Do	07/28/84-08/27/84	AT&T INFO SYS	2.68	
09-24	4262270011	Do	07/28/84-08/27/84	TELEPHONE SERVICE FOR GRAHAM OFFICE LOCAL CALLS	56.42	
09-26	4269890056	ALAMANCE COUNTY	09/01/84-09/30/84	RENT 124 W ELM ST	92.00	
09-26	4269890055	FULTON-WASHBURN	09/01/84-09/30/84	RENT 510 FERNDALE BLVD	125.00	
09-26	4270490023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	207.93	
09-26	4270590018	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	252.58	
09-28	4268640018	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	44.00	
09-28	4270280011	GENERAL SERVICES ADMINISTRATION	01/03/84-03/31/84	PARTIAL PAYMENT FOR INSTALLATION OF PARTITION & DOOR IN CORRIDOR IN GREENBORO, NC D. O. OF CONG BRITT	73.98	
09-30	4270690011	AMERICAN EXPRESS CO	08/10/84	AIRLINE TRAVEL FOR CONGRESSMAN WASH/GREENSBORO	128.00	
09-30	4270690012	Do	09/05/84	AIRLINE TRAVEL FOR CONGRESSMAN GREENSBORO/WASH	128.00	
09-30	4270690008	ERIC PAUL RIES	08/31/84	STAFF TRAVEL GREENSBORO, NC/WASHINGTON, DC 326 MI AT .205/MI	66.83	
09-30	4270690009	JESSIE RAE SCOTT	08/14/84-08/29/84	IN DISTRICT OFFICIAL STAFF TRAVEL 133 MILES AT .205/MI	27.27	
09-30	4270690010	Do	08/21/84	MEAL EXPENSE W/ CONSTITUENT	10.50	
09-30	4270900251	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,098.53	
09-30	42715410012	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		78.00	
09-30	42715820021	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		130.79	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 86,790.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 49,612.19

ADJUSTMENTS/REFUNDS

EXPENSES

07-09	4209970026	THE WASHINGTON POST	01/24/84-12/23/84	REFUND DUE TO ERROR IN BILLING	(58.60)
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OFFICE OF THE HON. JACK BROOKS

SALARIES

07-05	4181620023	ALLEN, STANLEY	07/01/84-09/30/84	STAFF ASSISTANT	5,310.00
07-06	4187880002	ANZMANN, MARCIA DAWN	07/01/84-09/30/84	STAFF ASSISTANT	3,271.99
07-06	4187880001	CONNELLY, WILLIAM A.	09/01/84-09/30/84	SHARED EMPLOYEE	1,074.99
07-06	4187880005	DUNCAN, DANIEL C.	07/01/84-09/30/84	STAFF ASSISTANT	6,999.99
07-06	4187880004	GREEN, CYNTHIA S.	07/01/84-08/10/84	STAFF ASSISTANT	1,999.99
07-16	4195270017	HANSEN, JANE S.	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	1,807.51
07-16	4195300016	HEUER, GARY WAYNE	07/01/84-09/30/84		1,809.99
07-20	4200520026	IRVING, ARTHURNE B.	07/01/84-09/30/84	STAFF ASSISTANT DISTRICT OFFICE	6,002.01
07-20	4200520024	JONES, ROLAND C, JR	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,500.01
07-20	4200520022	KELLY, JOAN C.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT/CASEWORK	3,750.00
07-20	4200520021	KOZICH, ANGELA E	08/13/84-09/30/84	STAFF ASSISTANT	2,000.00
07-20	4200520020	LEWIS, DORETHEA E	07/01/84-09/30/84	CLERK	6,872.07
07-16	4195270017	LYTLE, WILLIAM A.	07/01/84-09/30/84	STAFF ASSISTANT	6,027.00
07-16	4195270017	MATTS, DOROTHY SHARON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,375.01
07-20	4200520025	MAYS, PAMELA ANN	07/01/84-09/30/84		6,600.00
07-20	4200520023	NELSON, ALFRED R.	07/01/84-09/30/84		6,045.24
07-20	4200520022	PEACOCK, JAMES H.	07/01/84-09/30/84		1,111.11
07-20	4200520021	PLATT, DIXIE L.	07/01/84-08/10/84	TEMPORARY EMPLOYEE	2,750.00
07-26	4207610025	PLUNKETT, SHARON ELAINE	07/01/84-08/15/84	STAFF ASSISTANT	3,833.33
07-31	4214420001	SWEENEY, JOHN P.	09/01/84-09/30/84	CASEWORKER/LEG CORRESPONDENT	1,000.00
07-31	4214420001	WEST, JIMMIE L.	07/01/84-09/30/84	STAFF ASSISTANT	3,875.01
07-31	4214420001	WYDE, DANIEL L.	07/01/84-09/30/84	STAFF ASSISTANT	1,111.11
07-31	4214420001			TEMPORARY EMPLOYEE	1,111.11

EXPENSES

07-05	4181620023	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	14.00
07-06	4187880002	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES	24.18
07-06	4187880001	Do	05/01/84-05/31/84	DATASPEED TERMINAL	358.84
07-06	4187880005	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	TELEPHONE SERVICE - DISTRICT OFFICE/GALVESTON, TX	205.80
07-06	4187880004	Do	06/22/84	TELEPHONE SERVICE - DISTRICT OFFICE/GALVESTON, TX	118.20
07-16	4195270017	ITT DIALCOM, INC.	06/22/84	COMPUTER SERVICES	995.00
07-16	4195300016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	197.27
07-20	4200520026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	151.27
07-20	4200520024	SOUTHWESTERN BELL TELEPHONE	05/01/84-05/31/84	COMPUTER SERVICES	983.87
07-20	4200520023	Do	06/15/84-07/14/84	TELEPHONE SERVICE - DISTRICT OFFICE OF BEAUMONT, TX	246.18
07-20	4200520022	Do	06/17/84-07/16/84	TELEPHONE SERVICE - DISTRICT OFFICE/GALVESTON, TX	35.84
07-20	4200520021	WESTERN UNION ELECTRONIC MAIL	06/21/84-07/20/84	AT&T COMMUNICATIONS - BEAUMONT, TX DISTRICT OFFICE	52
07-26	4207610025	HOUSE RECORDING STUDIO	06/21/84-07/20/84	MAILGRAM SERVICE	68.81
07-31	4214420001	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	TELEPHONE SERVICE - DISTRICT OFFICE OF BEAUMONT, TX	36.08
07-31	4214420001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	75.50
07-31	4214420001	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT	1,404.52
08-08	4216710025		07/22/84		252.26
					205.80

TOTAL

(58.60)

137,273.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK BROOKS—Con.						
08-08	4216710024	Do	07/22/84	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON	118.20	
08-08	4216710026	SOUTHWESTERN BELL TELEPHONE	07/17/84-08/16/84	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON	31.48	
08-08	4219800023	JACK BROOKS	04/13/84-04/20/84	TRAVEL R/T WASHINGTON-BEAUMONT, TX - AIR, SURF	485.00	
08-08	4219800024	Do	05/17/84-05/20/84	TRAVEL R/T WASHINGTON-BEAUMONT, TX - AIR	346.00	
08-08	4219800025	Do	06/02/84-06/04/84	TRAVEL R/T WASHINGTON-CLEAR LAKE CITY, TX - AIR, SURF	378.00	
08-08	4219800026	GARY WAYNE HEUER	04/01/84-06/30/84	STAFF TRAVEL/POV - AIRPORT 84.4 MI @ 24¢	20.26	
08-08	4219800027	ROLAND C JONES	04/01/84-06/30/84	STAFF TRAVEL/POV - AIRPORT 120.0 MI @ 24¢	28.80	
08-09	4216470011	C & P TELEPHONE	06/01/84-06/30/84	DATASPEED TERMINAL - AT&T INFORMATION SYSTEMS	358.84	
08-09	4216470011	DOROTHEA E LEWIS	04/01/84-06/30/84	STAFF TRAVEL/POV 681.4 MI @ 24	163.54	
08-09	4216470012	WILLIAM A LYLE	04/01/84-06/30/84	STAFF TRAVEL/POV 123.0 MI @ 24	29.52	
08-09	4216470013	ALFRED R NELSON	04/01/84-06/30/84	STAFF TRAVEL/POV 24.1 MI @ 24	5.78	
08-09	4216470014	JIMMIE L WEST	04/01/84-06/30/84	STAFF TRAVEL/POV 173.0 MI @ 24	41.52	
08-12	4222530016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	139.80	
08-12	4222530016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	196.31	
08-16	4229610010	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT GALVESTON TX 00000	1,142.00	
08-16	4229610009	Do	07/01/84-09/30/84	RENT BEAUMONT TX 00000	1,651.00	
08-17	4227240011	BEAUMONT ENTERPRISE	08/26/84-02/26/85	SUBSCRIPTION WASHINGTON OFFICE	41.40	
08-17	4227240013	DAVID R RAMAGE	07/25/84	PRINTING NEWSLETTER	4,527.00	
08-17	4227240010	SOUTHWESTERN BELL TELEPHONE	07/15/84-08/14/84	TELEPHONE SERVICE DISTRICT OFFICE	206.99	
08-17	4227240009	Do	07/21/84-08/20/84	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT TX	28.93	
08-31	4227240012	WESTERN UNION ELECTRONIC MAIL	07/01/84-07/31/84	SUBSCRIPTION WASHINGTON OFFICE	20.29	
08-31	4244500324	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,404.52	
08-31	4248660001	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		712.12	
09-12	4251700019	C & P TELEPHONE	07/01/84-08/31/84	DATASPEED TERMINAL	403.88	
09-12	4251700012	Do	07/01/84-07/31/84	PRINTING	403.00	
09-12	4251700014	Do	08/17/84	PRINTING	74.65	
09-12	4251700013	Do	08/22/84	PRINTING	237.50	
09-12	4251700016	GSA, OAD, FINANCE DIVISION	08/23/84	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	118.20	
09-12	4251700015	Do	08/22/84	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	205.80	
09-12	4251700018	ITT DIALCOM, INC	08/22/84	COMPUTER SERVICES	981.42	
09-12	4251700017	WESTERN UNION	07/01/84-07/31/84	TELEGRAM SERVICE	65.97	
09-26	42706420015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	214.16	
09-26	42706420015	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	159.81	
09-28	4268640019	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.00	
09-28	4270280005	GENERAL SERVICES ADMINISTRATION	03/23/84-04/09/84	RENOVATION OF GALVESTON, TX DISTRICT OFFICE OF CONG JACK BROOKS	3,569.67	
09-30	4272500322	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,404.52	

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,111.11
96,154.37

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

25,521.52

OFFICIAL EXPENSES OF MEMBERS

122,787.00

TOTAL

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

GAVITT, BARBARA A	07/01/84-09/30/84	SECRETARY	3,928.95
HAN, EDWARD L	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,671.11
HANCOCK, THOMAS	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,124.99
HELMRICH, DENISE C	09/17/84-09/30/84	TEMPORARY EMPLOYEE	434.78
JOHNSON, KATHLEEN I	07/01/84-09/30/84	SECRETARY DISTRICT OFFICE	5,441.94
KEENAN, GEORGE	07/01/84-07/06/84	LBI CONGRESSIONAL INTERN	186.00
Do	07/07/84-08/13/84	STAFF ASSISTANT	1,147.00
LOWAX, HELEN L	07/01/84-09/30/84	CLERK	8,959.80
MARTINY, HERBERT P	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,374.99
MOORE, NANCY G	07/01/84-09/30/84	PERSONAL SECRETARY	10,250.01
NAKAMURA, KENNON H	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	9,125.01
POWELL, ANTHONY J	07/01/84-09/30/84	CLERK	2,625.00
Do	09/04/84-09/30/84	PART-TIME EMPLOYEE	562.50
RUEBELMAN, TRACY LYNNE	07/01/84-09/30/84	SECRETARY	3,875.01
SUGELAIR, JOHN R	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,874.99
SWANER, CARA L	07/01/84-08/27/84	TEMPORARY EMPLOYEE	1,770.17
TAMER, THOMAS L	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	7,443.78
TOPPING, LOUISE W	07/01/84-09/30/84	SECRETARY	6,043.47
WEBBER, JEANNETTE B	07/01/84-09/30/84	SECRETARY	6,415.29
YOUNGER, PAMELA J	07/01/84-09/30/84	CLERK-DISTRICT OFFICE	4,050.00

EXPENSES

07-05 4180240011	C & P TELEPHONE	38
07-05 4180240009	Do	61.27
07-05 4180240010	Do	101.40
07-09 4188650014	GSA OAD, FINANCE DIVISION	2.50
07-12 4187500029	MICHIGAN BELL TELEPHONE CO	42.34
07-12 4187500028	Do	135.51
07-12 4187500027	Do	364.00
07-13 4191630001	NORTHWEST AIRLINES INC	162.99
07-16 4195300017	CHESAPEAKE & POTOMAC TELEPHONE CO	122.34
07-17 4194510022	Do	15.00
07-18 4193610005	OBSERVER & ECCENTRIC NEWSPAPERS	95.50
07-26 4207610026	WESTERN UNION	159.50
07-30 4208560016	HOUSE RECORDING STUDIO	4.37
07-30 4208560018	C & P TELEPHONE	23.32
07-30 4208560017	Do	49.06
07-30 4208560027	Do	5.82
07-30 4208560028	GENERAL TELEPHONE CO MICHIGAN	223.03
07-30 4208560027	Do	1,220.82
07-30 4208560019	ITT DIALCOM, INC	
05/01/84-05/31/84	LONG DISTANCE PHONE SERVICE	
05/01/84-05/31/84	LONG DISTANCE PHONE SERVICE	
05/01/84-05/31/84	LONG DISTANCE PHONE SERVICE - DATA SERVICE	
06/22/84-05/31/84	MONTHLY CHARGES FTS.	
06/16/84-07/15/84	AT&T COMMUNICATIONS FOR BIRMINGHAM OFFICE	
06/16/84-07/15/84	AT&T INFORMATION SYSTEMS FOR BIRMINGHAM OFFICE	
06/16/84-07/15/84	TELEPHONE SERVICE FOR BIRMINGHAM OFFICE	
06/29/84-07/02/84	CONGRESSIONAL FLIGHT TO CONGRESSIONAL DISTRICT DETROIT	
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	
07/01/84-07/01/84	BALANCE OF SUBSCRIPTION CHARGE	
06/01/84-06/30/84	TELEGRAM SERVICE (JUNE 1984)	
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	
06/01/84-06/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	
06/01/84-06/30/84	TELEPHONE SERVICE	
06/01/84-06/30/84	TELEPHONE SERVICE - AT&T INFORMATION	
07/10/84-08/10/84	LONG DISTANCE TELEPHONE SERVICE FOR MILFORD OFFICE	
07/10/84-08/10/84	LOCAL SERVICE FOR MILFORD OFFICE	
07/01/84	COMPUTER SERVICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4208560015	THE MACOMB DAILY	08/18/84-08/17/85	NEWSPAPER SUBSCRIPTION RENEWAL	68.75	
07-30	4208990058	AL KASSABIAN	07/01/84-07/30/84	RENT 430 N. WOODWARD	800.00	
07-31	4208990057	PHENEY, NEFF & CAMERON	07/01/84-07/30/84	RENT 430 N. WOODWARD	125.00	
07-31	4213900409	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 508 N. MAIN STREET	1,047.89	
07-31	4214210021	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		15.60	
07-31	4214420022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		726.51	
08-08	4219800028	NORTHWEST AIRLINES INC	07/10/84-07/20/84	CONGRESSMAN'S FLIGHT TO DISTRICT	344.00	
08-05	4216280017	MICHIGAN BELL TELEPHONE CO.	07/16/84-08/15/84	AT&T COMMUNICATIONS	3.00	
08-09	4216280016	Do	07/16/84-08/15/84	BIRM OFFICE AT&T INFO	60.88	
08-09	4216280015	Do	07/16/84-08/15/84	TELEPHONE SERVICE BIRM OFFICE	125.25	
08-12	4222530017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	234.57	
08-13	4219610001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	222.03	
08-23	4230320021	Do	06/01/84-06/30/84	TELEPHONE SERVICES	100.70	
08-23	4230320020	Do	07/01/84-07/31/84	TELEPHONE SERVICE/WASHINGTON	23.32	
08-23	4233640020	Do	07/01/84-07/31/84	TELEPHONE SERVICE/WASHINGTON	49.26	
08-29	4240890058	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	200.00	
08-29	4240890057	AL KASSABIAN	08/01/84-08/30/84	RENT 430 N. WOODWARD	800.00	
08-31	424900410	PHENEY, NEFF & CAMERON	08/01/84-08/30/84	RENT 430 N. WOODWARD	125.00	
08-31	424900410	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,063.39	
08-31	4248600019	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		18.28	
08-31	4248600022	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		718.18	
09-12	4251700025	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE/WASHINGTON	62.64	
09-12	4251700024	Do	07/01/84-07/31/84	WASHINGTON PHONE SERVICE	1.00	
09-12	4251700023	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	110.37	
09-12	4251700021	Do	08/10/84-09/10/84	MELFORD OFFICE PHONE BILL (LOCAL)	101.35	
09-12	4251700030	GSA OAD, FINANCE DIVISION	08/10/84-09/10/84	MONTHLY TIAS CHARGES/TI	27.45	
09-12	4251700026	Do	08/22/84	MONTHLY TIAS CHARGES	1,406.66	
09-12	4251700023	Do	08/22/84	COMPUTER SERVICES	27.4	
09-12	4251700029	ITT DIALCOM, INC	07/01/84-07/31/84	AT&T COMMUNICATIONS	51.59	
09-12	4251700028	MICHIGAN BELL TELEPHONE CO.	08/16/84-09/15/84	AT&T INFORMATION	126.21	
09-12	4251700027	Do	08/16/84-09/15/84	PHONE SERVICE/BIRMINGHAM OFFICE (LOCAL)	344.00	
09-12	4251700028	Do	08/16/84-09/15/84	CONGRESSMAN'S TRIP TO DISTRICT DETROIT-DC	344.00	
09-12	4251700029	Do	08/13/84-08/29/84	CONGRESSMAN'S TRIP TO DISTRICT - DCA/DETROIT, MI/DCA	18.48	
09-12	4251700020	NORTHWEST AIRLINES INC	09/07/84-09/08/84	TELEGRAM SERVICE	1,224.78	
09-12	4256870020	Do	08/20/84	COMPUTER SERVICES	32.50	
09-17	4256870020	WESTERN UNION	09/01/84	TELEPHONE SERVICE	24.00	
09-17	42561310022	ITT DIALCOM, INC	08/01/84-08/31/84	PHONE SERVICE WASHINGTON	49.27	
09-24	4262220016	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	PHONE SERVICE WASHINGTON	344.00	
09-25	4262250011	C & P TELEPHONE	08/01/84-08/31/84	CONG FLIGHT FROM DC TO DETROIT AND RETURN	800.00	
09-25	4262250011	Do	09/14/84-09/15/84	RENT 430 N. WOODWARD	125.00	
09-25	4262230028	NORTHWEST AIRLINES INC	09/01/84-09/30/84	RENT 508 N. MAIN STREET	185.97	
09-26	4269890058	AL KASSABIAN	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	347.57	
09-26	4269890057	PHENEY, NEFF & CAMERON	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	2.76	
09-26	4270420016	Do	07/01/84-07/31/84	PHONE SERVICE/MELFORD OFFICE AT&T COMM		
09-26	4270620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/10/84-10/10/84			
09-28	4268300017	GENERAL TELEPHONE CO MICHIGAN				

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4177220010	Do	05/07/84-06/06/84	AT&T COMMUNICATIONS		16.26
07-05	4177220009	Do	05/07/84-06/06/84	PAC. TELE. SUBTOTAL		99.00
07-05	4177220013	WESTERN UNION	05/31/84	TELEGRAMS SENT TO CA		54.98
07-05	4179330029	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY SERVICE BILLING FOR RIV DIST OFFICE		53.80
07-05	4179330025	LEANNIAH P BRADLEY	06/11/84	TO REIMB STAFF FOR LOCKSMITH TO OPEN LOCKED OFFICE FILE		24.00
07-05	4179330017	GEORGE E BROWN JR	06/13/84	TO REIMB CONGRESSIONAL ACCOUNT FOR TRAVEL TO MEETING WITH CONSTITUENTS BY TAXI		3.65
07-05	4179330014	Do	06/15/84-06/17/84	TRAVEL TO/FROM AIRPORT 4 TRIPS DUE TO CANCELLED FLIGHT BY AIRLINES		75.00
07-05	4179330013	Do	06/15/84-06/17/84	FOR AIR TRAVEL TO DISTRICT DC-ONTARIO-DC		1,138.00
07-05	4179330028	Do	07/01/84-12/31/84	TO REPAY OFFICE ACCOUNT FOR POST OFFICE BOX RENTAL		22.50
07-05	4179330011	BUDGET RENT A CAR	05/26/84	TO PAY FOR CONGRESSIONAL RENTAL CAR WHILE IN DISTRICT		141.80
07-05	4179330016	BARBARA A JOHNSON	05/26/84-05/30/84	TO REIMB FOR CONGRESSIONAL ACCOUNT FOR STAFF (BOBI) TRAVEL TO DISTRICT, DC-ONTARIO-DC		150.00
07-05	4179330015	Do	05/30/84	TO REIMB FOR MILEAGE WHILE IN DISTRICT, 62 MI @ 24¢		14.88
07-05	4179330022	PACIFIC BELL	05/02/84-06/01/84	AT&T COMM SUBTOTAL		12.30
07-05	4179330027	Do	05/02/84-06/01/84	PACIFIC BELL SUBTOTAL		53.23
07-05	4179330019	PROFESSIONAL & BUSINESS EXCHANGE	06/01/84-06/30/84	MONTHLY SERVICE		53.25
07-05	4179330024	SPARKLETT'S DRINKING WATER CORP	06/01/84-05/31/84	MONTHLY SERVICE FOR RIV D.O.		50
07-05	4179330012	THRIFTY RENT-A-CAR	06/01/84-06/04/84	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT		78.18
07-05	4179330017	M ELLER WITHROW	05/24/84-06/04/84	FOR STAFF TRAVEL TO DISTRICT		260.00
07-05	4179330018	Do	05/25/84-06/03/84	TO REIMB FOR MILEAGE WHILE IN DISTRICT, 62 MI @ 24¢		14.48
07-05	4181620024	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		13.50
07-16	4195270021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		148.84
07-16	4195300020	GSA, DAO, FINANCE DIVISION	06/22/84	LOCAL TELEPHONE SERVICE		102.90
07-23	4202410028	PROFESSIONAL & BUSINESS EXCHANGE	07/01/84-07/31/84	MONTHLY FTS PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE		99.41
07-23	4202410029	BENCHMARK SYSTEMS	06/29/84	MONTHLY BILL FOR TELEPHONE ANSWERING SERVICE RDO		53.25
07-25	4202260019	DAVID R RAMAGE	06/14/84	MONTHLY BILL FOR COMPUTER PRINTER RIBBONS		105.00
07-25	4202260022	NEW YORK TIMES	07/02/84-09/30/84	CHESHIRE LABELS ON ENVELOPES		47.00
07-25	4202260020	XEROX CORPORATION	03/19/84	MONTHLY BILLING MINUS 4% DISCOUNT		58.50
07-25	4202260021	Do	05/17/84	MONTHLY BILLING MINUS 4% DISCOUNT		30.41
07-26	4207610027	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		61.93
07-30	4208890061	C. WAYNE LEAVITT	07/01/84-07/30/84	RENT SUITE G, 123 WEST B STREET		136.00
07-30	4208890059	LAWRENCE A & LOUISA F HUTTON	07/01/84-07/30/84	RENT LACADENA & D STREET		165.00
07-30	4208890060	LIMESTREET PARTNERSHIP	07/01/84-07/30/84	RENT 3600 LIME STREET		1,350.00
07-31	4201250014	CALIFORNIA JOURNAL	07/01/84-07/01/85	RENEWAL OF YEARLY SUBSCRIPTION		643.50
07-31	4201250008	CANTRELL/CUTLER PRINTING, INC.	07/11/84	TO PAY FOR SENIOR NEWSLETTER		22.00
07-31	4201250009	Do	07/12/84	TO PAY FOR SENIOR NEWSLETTER		667.38
07-31	4201250006	COLTON COURIER	07/12/84-07/12/85	YEARLY SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER		324.52
07-31	4201250011	FEDERAL EXPRESS CORP	06/12/84	TO PAY FOR ARTICLE MAILED TO WALL STREET JOURNAL		12.00
07-31	4201250012	BARBARA A JOHNSON	06/29/84	REIMB STAFF FOR ACCOMPANYING CONGRESSMAN TO PRESS CONFERENCE		12.50
07-31	4201250013	CHERYL MEYERSON	06/29/84	REIMB STAFF FOR TRAVEL WITH REP TO TV STUDIO		3.10
07-31	4201250015	JESSIE MYERS	07/03/84	REIMB STAFF FOR SENDING CAMERA READY FOR HUNGER MAILER		9.35
07-31	4201250016	SCOTT D STEPHENS	06/04/84	REIMB STAFF FOR PHOTOS USED IN HISPANIC AND SENIOR MAILERS		15.75
07-31	4201250010	WESTERN UNION	06/06/84-06/22/84	TO PAY FOR TELEGRAPHS TO THE CONGRESSMAN SENT TO CALIFORNIA		129.78
07-31	42138900469	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			2,663.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE E BROWN JR—Con.						
08-27	4235310032	XEROX CORPORATION	05/01/84-05/31/84	MONTHLY CHG FOR XEROX SERVICES	26.05	
09-27	4235530001	CHARLES AMIS	05/29/84	43 MILES @ .24 PER MILE	10.32	
08-27	4235530002	TIM LYNCH	07/01/84-07/02/84	REIMB FOR AIR FARE TO ATTEND CA ENGINEERING FOUNDATION MEETING - ONTARIO/SACRAMENTO/ONTARIO	188.00	
08-27	4235530003	Do	07/02/84	TO REIMB FOR ATTENDING CA ENGINEERING FOUNDATION MEETING	15.00	
08-29	4240890061	C. WAYNE LEAVITT	08/01/84-08/30/84	RENT SUITE G, 123 WEST B STREET	185.00	
08-29	4240890059	LAWRENCE A & LOUISA F HUTTON	08/01/84-08/30/84	RENT SUITE G, 123 WEST B STREET	1,350.00	
08-29	4240890060	LIMESTREET PARTNERSHIP	08/01/84-08/30/84	RENT LACADENA & D STREET	643.50	
08-31	424900473	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 3600 LIME STREET	2,663.71	
08-31	4248600020	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		50.70	
08-31	4248600023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		597.18	
09-06	4249200019	APPLE RENT A CAR	08/16/84-08/20/84	CAR RENTAL FOR STAFF ON CONG BUSINESS TRIP MINUS TAX	1,078.7	
09-06	4249200018	GEORGE E BROWN JR	08/16/84-08/19/84	REIMB FOR TICKET TO DISTRICT	1,342.00	
09-06	4249200018	GEORGE E BROWN JR	07/01/84-07/31/84	EQUIPMENT CHARGES FOR PHONES IN COLTON	30.00	
09-06	4249710025	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	AT&T COMMUNICATIONS	11.05	
09-06	4249710028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/84-09/12/84	MONTHLY BILLING FOR ONTARIO OFFICE LOCAL	112.72	
09-06	4249710028	Do	08/13/84-09/12/84	MONTHLY FTS BILLING FOR COLTON DISTRICT OFFICE	181.05	
09-06	4249710022	GSA, QAD, FINANCE DIVISION	08/22/84	REIMBURSE STAFF FOR DEVELOPING PHOTOS TAKEN AT DIST OPENING OF TWO FARMER'S MARKETS	8.75	
09-06	4249710027	JESSIE MYERS	08/15/84	AT&T COMM	64.20	
09-06	4249710024	PACIFIC BELL	07/07/84-08/06/84	PACIFIC BELL CHARGES	145.63	
09-06	4249710023	Do	07/07/84-08/06/84	190 MILES AT .24¢ TO STAFF OUTLIVING DISTRICT OFFICES	45.60	
09-06	4249710030	BETTY M PALMER	07/31/84-08/16/84	MONTHLY SERVICE	21.00	
09-06	4249710031	SPARKLETT'S DRINKING WATER CORP	07/01/84-07/31/84	MONTHLY BILLING MINUS 4% DISCOUNT FOR COLTON DO	26.04	
09-06	4249710026	XEROX CORPORATION	08/22/84	TO REIMB FOR DEVELOPING PHOTOS OF MEMBER'S NAACP SPEECH	7.00	
09-07	4245400025	BLACK VOICE	08/22/84	TO GO FOR INTERVIEW	4.00	
09-07	4245400028	GEORGE E BROWN JR	08/15/84	TO ATTEND MEETING AT USDA	26.50	
09-07	4249540029	Do	07/26/84	TO PAY FOR OVERNIGHT SERVICE FROM WASHINGTON OFFICE TO DISTRICT	24.75	
09-07	4249540027	FEDERAL EXPRESS CORP	09/16/84-12/15/84	MAIL SUBSCRIPTION TO LOCAL PAPER TO COLTON DISTRICT OFFICE	185.00	
09-25	4268890061	PRESS ENTERPRISE CO	09/01/84-09/30/84	RENT SUITE G, 123 WEST B STREET	1,350.00	
09-25	4268890059	LAWRENCE A & LOUISA F HUTTON	09/01/84-09/30/84	RENT LACADENA & D STREET	643.50	
09-25	4268890060	LIMESTREET PARTNERSHIP	09/01/84-09/30/84	RENT 3600 LIME STREET	265.44	
09-26	4270420019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	304.22	
09-26	4270620020	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	19.50	
09-28	4270690016	ALLSTATE INSTANT PRINTING	08/30/84	TO PRINT LETTER OF INVITATION FOR TOWN HALL MEETING	28.70	
09-28	4270690015	Do	09/12/84	PRINTING FOR VETERANS TOWN HALL MEETING	12.50	
09-28	4270690028	LEANNAH R BRADLEY	08/31/84	TO REIMBURSE STAFF FOR FEDERAL EXPRESS BILL USED FOR OFFICIAL BUSINESS	15.50	
09-28	4270690025	DAVID R RAMAGE	08/27/84	CHESHIRE LABELS #2317, CHESHIRE LABELS #2385	76.10	
09-28	4270690027	Do	08/30/84-08/31/84	CHESHIRE LABELS #2317, CHESHIRE LABELS #2385	56.10	
09-28	4270690024	FEDERAL EXPRESS CORP	08/02/84	OVERNIGHT MAIL BETWEEN DC AND DISTRICT OFFICE	12.50	
09-28	4270690026	Do	08/23/84	OVERNIGHT MAIL TO COLTON DISTRICT OFFICE	16.25	
09-28	4270690029	SPARKLETT'S DRINKING WATER CORP	08/01/84-08/31/84	FOR WATER AND COOLER RENTAL	7.83	
09-28	4270690014	STOCKWELL & BINNEY	09/12/84	LABELS AND POSTER BOARD FOR VETERANS TOWN HALL MEETING	26.40	
09-28	4270690017	Do	09/15/84	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE MIMEOGRAPH PAPER AND CARD HOLDERS	56.00	
09-28	4270690017	THE PHOTOWORKS	09/04/84	PROOF SHEETS FOR PHOTOS USED IN LOCAL PRESS	47.58	
09-28	4270690023	XEROX CORPORATION	08/17/84	MONTHLY BILL FOR DC OFFICE		

09-30	4272900465	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	2,820.36
09-30	4275410013	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	221.00
09-30	4275570023	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	1,238.11
EXPENDITURES FOR 3RD QUARTER				
SALARIES				
			LBJ INTERNS.....	485.00
			MEMBERS CLERK HIRE.....	93,306.67
EXPENSES				
			OFFICIAL EXPENSES OF MEMBERS.....	34,478.61
ADJUSTMENTS/REFUNDS				
EXPENSES				
07-31	4248990028	CALIFORNIA JOURNAL.....	07/01/84-07/01/85	(22.00)
03-30	4275980014	GSA OAO, FINANCE DIVISION.....	12/31/83	55.49
03-30	4275980015	Do.....	03/22/84	89.83
05-29	4209970023	BUDGET RENT A CAR.....	03/17/84-03/19/84	(47.90)
05-29	4209970022	Do.....	03/29/84-04/01/84	(104.00)
EXPENDITURES FOR 3RD QUARTER				
EXPENSES				
			OFFICIAL EXPENSES OF MEMBERS.....	(28.58)
TOTAL				128,221.70

OFFICE OF THE HON. HANK BROWN

SALARIES				
			BURRIS, ROXANA D.....	8,250.00
			CRAN, MARY J.....	3,930.99
			FITZSIMMONS, MICHAEL J.....	5,499.99
			HICKMON, GARY D.....	9,002.01
			KASSIDAY, JOEL D.....	10,500.00
			KELLEY, RONDA KAY.....	3,500.01
			KUMMER, RITA JO.....	5,750.01
			LINHART, SHARON H.....	5,526.00
			LOUCKS, DIXIE Z.....	909.99
			MARTIN, JERRY LEE.....	9,500.01
			MCGRAW, KEITH L.....	10,064.49
			RILEY, SUSAN V.....	5,499.99
			SALAZ, MICHAEL.....	5,121.99
			SKINNER, LAURA JEAN.....	909.99
			SOLOH, MICHAEL J.....	600.00
			TURNER, KAREN JANE.....	4,550.01
			WITWER, JAMES STOW.....	1,780.00
			WOLAVER, FERN I.....	4,110.00
EXPENSES				
07-05	4177220020	C & P TELEPHONE.....	05/01/84-05/31/84	50.91
07-05	4177220021	CANTRELL/CUTTER PRINTING, INC.....	06/12/84	218.30
07-05	4177220015	Do.....	06/12/84	164.97
07-05	4177220014	Do.....	06/12/84	166.57
07-05	4177220016	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/10/84-05/24/84	81.55
07-05	4177220019	MOUNTAIN BELL.....	05/01/84-05/31/84	3.53
EXPENDITURES FOR 3RD QUARTER				
EXPENSES				
			PHONE SERVICES FOR COMPUTER.....	
			PRINTING TOWN MEETING CARD.....	
			PRINTING FOR NEWSLETTER.....	
			FOR MEALS W/ CONSTITUENTS DISCUSSING LEGISLATION.....	
			AT&T COMMUNICATIONS.....	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
07-05	4177220018	Do	05/01/84-05/31/84	PHONE SERVICE FOR DIST. OFFICES MOUNTAIN BELL	20.21
07-05	4177220017	STANDARD TYPEWRITER	06/04/84	FOR CABLE FOR COMPUTER PRINTER	65.00
07-05	4179690020	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-12/31/84	SUBSCRIPTION FOR USA TODAY FOR OFFICE	39.20
07-05	4179690023	THE TROVER SHOPS OF WASHINGTON	06/20/84	FOR BOOK FOR OFFICE FOR RESEARCH LETTERS	22.50
07-05	4179690022	THOMAS J LANKFORD	06/01/84-06/15/84	FOR LABELS, LETTERS, REPORTS	81.03
07-05	4179690021	Do	06/01/84-06/15/84	FOR PHOTOCOPIES FOR DISTRICT OFFICE - FT COLLINS FOR WAY	300.54
07-05	4181830016	AUTSY BUSINESS CENTER	05/31/84	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	17.55
07-05	4181830012	HANK BROWN	06/22/84-06/24/84	REIMBURSE FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	13.39
07-05	4181830014	Do	06/22/84-06/24/84	REIMBURSE FOR PLANE FARE TO DISTRICT	57.70
07-05	4181830015	Do	06/24/84	REIMBURSE FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	260.00
07-05	4181830013	Do	05/31/84	SERVICE FOR OFFICE	12.63
07-05	4181830010	C & P TELEPHONE	01/31/84-05/29/84	PHOTOCOPIES FOR ADAMS CO. DISTRICT OFFICE FEB-MAY	9.23
07-05	4181830017	COMMUNITY FIRST NATIONAL BANK	05/18/84	FOR PAPER FOR COPY MACHINE - DISTRICT OFFICE	8.90
07-05	4181830018	GSA, OAD, FINANCE DIVISION	05/18/84	REIMBURSE FOR PHOTOCOPIES FOR DISTRICT OFFICE	42.80
07-05	4181830019	KEITH L MCGRAW	01/12/84-06/06/84	MOUNTAIN BELL SERVICE FOR DISTRICT OFFICE GREELEY	12.28
07-05	4181830009	MOUNTAIN BELL	05/10/84-06/09/84	REIMBURSE FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	72.79
07-05	4181830011	RONDA K PHELPS	06/22/84	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	11.70
07-06	4187880012	AT&T INFORMATION SYSTEMS	05/10/84-05/31/84	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT	37.42
07-06	4187880011	HANK BROWN	06/16/84	PRINTING OF NEWSLETTER	4.65
07-06	4187880008	CANTRELL/CUTTER PRINTING, INC.	06/27/84	SUBSCRIPTION FOR DISTRICT OFFICE	491.29
07-06	4187880006	LAMAR DAILY NEWS	07/13/84-07/13/85	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY AT&T COMMUNICATIONS	36.00
07-06	4187880010	MOUNTAIN BELL	05/16/84-06/15/84	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY MT BELL	19.10
07-06	4187880009	Do	05/16/84-06/15/84	SUBSCRIPTION FOR DISTRICT OFFICE	40.32
07-06	4187880007	THE CHRONICLE-NEWS	06/18/84-06/18/85	FTS SERVICE FOR DISTRICT OFFICE FT. COLLINS	24.00
07-06	4188650011	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR DISTRICT OFFICE GREELEY	20.00
07-09	4188650012	Do	06/22/84	SUBSCRIPTION LABELS, EDITS, SPEC PROJECT	42.82
07-09	4188650013	PROGRAM DEVELOPMENT CORP.	06/01/84-06/30/84	CONGRESSMAN'S SHARE OF THE HOTEL WHILE TRAVELING TO THE DISTRICT	3,115.30
07-13	4191630003	HANK BROWN	06/29/84	REIMBURSE FOR MILEAGE TO THE HOTEL WHILE TRAVELING TO THE DISTRICT	418.08
07-13	4191630002	Do	06/29/84-07/01/84	CONGRESSMAN'S SHARE OF THE HOTEL WHILE TRAVELING TO THE DISTRICT	42.00
07-13	4191630004	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	158.22
07-16	4195360095	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	89.94
07-16	4195360094	Do	06/01/84-06/30/84	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 414 MI AT .24/MI	99.36
07-18	4193610012	MARY CRAN	06/01/84-06/30/84	ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
07-18	4193610011	GREELEY TELEPHONE ANSWERING SERVICE	06/01/84-06/30/84	ANSWERING MILEAGE FOR TRAVEL IN DISTRICT 713.8 MI AT .24/MI	171.31
07-18	4193610006	GARY D HICKMAN	06/01/84-06/30/84	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 114 MI AT .24/MI	27.36
07-18	4193610007	SHARON H LINHART	06/01/84-06/30/84	REIMBURSE FOR PARKING FOR MEETING	2.00
07-18	4193610008	Do	06/20/84	REIMBURSE FOR MILEAGE FOR TRAVEL IN DISTRICT 814 MI AT .24/MI	195.36
07-18	4193610015	KEITH L MCGRAW	06/01/84-06/30/84	FT COLLINS AT&T COMMUNICATIONS	33.24
07-18	4193610010	MOUNTAIN BELL	06/19/84	FOR PHONE SERVICE DISTRICT OFFICE FT COLLINS MOUNTAIN BELL	12.70
07-18	4193610009	Do	06/01/84-06/30/84	REIMBURSE FOR MILEAGE FOR TRAVEL IN DISTRICT 530 MI AT .24/MI	127.60
07-18	4193610016	MICHAEL SALAZ	06/01/84-06/30/84	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 1,725 MI AT .24/MI	414.60
07-18	4193610013	KARREN JANE TURNER	06/01/84-06/30/84	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 104 MI AT .24/MI	24.96
07-18	4193610014	FERN I WOLFAVER	06/25/84-09/25/84	EQUIPMENT - FT MORGAN	4.50
07-19	41995860010	AT&T CONSUMER SALES & SERVICE			

07-19	4199580013	AT&T INFORMATION SYSTEMS	06/01/84	EQUIPMENT - TRINIDAD	5.48
07-19	4199580005	Do	06/01/84	PHONE EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	54.45
07-19	4199580004	AUTSYS BUSINESS CENTER	06/01/84-06/30/84	FOR PHOTOCOPIES & PRINTING FOR DISTRICT OFFICE	23.82
07-19	4199580002	CANTRELL/CUTTER PRINTING, INC.	06/29/84	MEETING CARDS	662.77
07-19	4199580001	GOBINS	06/01/84-06/30/84	PHOTOCOPIES & SUPPLIES FOR DISTRICT OFFICE	14.88
07-19	4199580006	GREELLY HOUSECLEANERS	06/01/84-06/30/84	CLEANING DISTRICT OFFICE	37.50
07-19	4199580012	MOUNTAIN BELL	05/22/84-06/21/84	AT&T COMMUNICATIONS - LAJUNTA	71.29
07-19	4199580011	Do	05/22/84-06/21/84	PHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA - MT BELL	21.21
07-19	4199580009	Do	06/25/84	AT&T COMMUNICATIONS - FT MORGAN	35.46
07-19	4199580008	Do	06/25/84	PHONE SERVICE FOR DISTRICT OFFICE - FT MORGAN - MT BELL	72.47
07-19	4199580007	RONDA K PHELPS	06/19/84	REIMB FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	2.21
07-19	4199580003	THOMAS J LANKFORD	06/19/84	AT&T INFORMATION SYSTEMS	50.85
07-25	4202540020	C & P TELEPHONE	06/30/84	FOR PHONE SERVICE FOR OFFICE - C&P TELEPHONE	40.01
07-25	4202540019	Do	06/30/84	PRINTING NEWSLETTER	11.66
07-25	4202540018	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	23.00
07-25	4202540017	LA JUNTA TRIBUNE-DEMOCRAT	06/01/84-06/30/84	AT&T COMMUNICATIONS FOR TRINIDAD DISTRICT OFFICE	2.75
07-25	4202540016	MOUNTAIN BELL	06/01/84-06/30/84	PHONE SERVICE FOR DISTRICT OFFICE (TRINIDAD) - MT BELL	21.62
07-25	4202540015	Do	07/03/84-07/14/84	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT FOR MEETINGS	49.42
07-26	4206630023	HANK BROWN	07/03/84-07/14/84	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT FOR MEETINGS 1.225 MI AT - 24 MI	294.00
07-26	4206630022	Do	07/10/84	SHARON LINHARTS PORTION OF MEAL	5.17
07-26	4206630021	SHARON H LINHART	07/10/84	REIMBURSE FOR MEAL WITH CONSTITUENTS ON BUSINESS	5.16
07-26	4206630020	Do	07/12/84	REIMBURSE FOR PARKING FOR MEETING	10.00
07-26	4206630026	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	13.50
07-30	4207610028	AT&T INFORMATION SYSTEMS	05/01/84-06/30/84	PHONE EQUIPMENT CHG FT COLLINS DIST OFFICE	28.75
07-30	4205320026	Do	06/01/84-06/30/84	PHONE EQUIPMENT CHG, TRINIDAD DIST OFFICE	5.48
07-30	4205320029	Do	06/01/84-06/30/84	PHONE EQUIPMENT CHG GREELY DIST OFFICE	52.68
07-30	4205320028	Do	06/01/84-06/30/84	PHONE EQUIPMENT CHG LA JUNTA DIST OFFICE	2.84
07-30	4205320027	Do	06/01/84-06/30/84	PHONE EQUIPMENT CHG ADAMS CO DIST OFFICE	2.90
07-30	4205320025	Do	07/01/84-07/30/84	RENT 1015 37TH AVE COURT	450.00
07-30	4208890062	COURTSIDE PARTNERSHIP/O ROBT J BRUNNER	07/01/84-07/30/84	RENT 4TH AND COLORADO AVE	147.50
07-30	4208890064	DISBURSING OFFICER, U S POSTAL SERVICE	07/01/84-07/30/84	RENT 230 MAIN STREET	225.00
07-30	4208890063	DOTY & HAFKE	07/01/84-07/31/84	TOLL ROAD EXPENSES WHILE TRAVELING TO & FROM THE DISTRICT	15.35
07-31	4213900175	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	THE CONGRESSMAN'S SHARE OF HOTEL EXPENSES WHILE TRAVELING FROM THE DISTRICT	35.00
08-08	4214420002	(STATIONERY ALLOWANCE CHARGED)	07/15/84	THE CONGRESSMAN'S SHARE OF HOTEL EXPENSES WHILE TRAVELING FROM THE DISTRICT	26.00
08-08	4216450014	HANK BROWN	06/29/84-07/19/84	SERVICE FOR OFFICE	2.11
08-08	4216450015	Do	06/29/84	AT&T COMMUNICATIONS	4.84
08-08	4216450017	C & P TELEPHONE	06/10/84-07/09/84	SERVICE FOR DISTRICT OFFICE MOUNTAIN BELL	78.28
08-08	4216450019	MOUNTAIN BELL	07/13/84	MEAL WHILE ON OFFICIAL BUSINESS	5.50
08-08	4219200027	HANK BROWN	07/14/84	MEAL WHILE IN THE DISTRICT	18.12
08-08	4219200028	Do	07/14/84-07/19/84	1746 MILES AT 24¢ PER MILE	419.04
08-08	4219200030	Do	07/15/84	THE CONGRESSMAN'S SHARE OF HOTEL EXPENSES WHILE TRAVELING FROM THE DISTRICT	35.00
08-08	4219200029	Do	07/19/84	THE CONGRESSMAN'S SHARE OF MEAL EXPENSES WHILE TRAVELING FROM THE DISTRICT	12.00
08-09	4219800029	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/14/84	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	143.77
08-09	4216870015	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE - GREELY	42.82
08-09	4216870014	Do	07/22/84	FTS SERVICE FOR DISTRICT OFFICE FT COLLINS	20.00
08-09	4216870013	MOUNTAIN BELL	06/16/84-07/15/84	AT&T COMMUNICATIONS ADAMS CO OFF	18.89
08-09	4216870012	Do	06/16/84-07/15/84	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO	47.88
08-09	4222940028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	PHONE SERVICE FOR DISTRICT OFFICE - FT COLLINS	35.36
08-12	4222580023	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	157.74
08-15	4222620027	M. PAGE COUNTY CLERK & RECORDER	07/20/84	LOCAL TELEPHONE SERVICE	94.20
08-15	4222620029	KEITH L WCGRAW	07/01/84-07/31/84	FOR MAP OF COUNTY	5.00
08-15	4222620030	Do	07/01/84-07/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 838 MI AT - 24 MI	201.12
				REIMBURSE FOR HOTEL WHILE ATTENDING MEETING	36.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	4222620027	MOUNTAIN BELL	06/22/84-07/21/84	AT&T COMMUNICATIONS	51.99	
08-15	4222620026	Do	06/22/84-07/21/84	PHONE SERVICE FOR DISTRICT OFFICE LAJUNTA MT BELL	120.36	
08-15	4222620031	KARREN JANE TURNER	07/01/84-07/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 942 MI AT 24¢/MI	226.08	
08-15	4223400020	AUTSY BUSINESS CENTER	06/29/84-07/25/84	PHOTOCOPIES FOR DISTRICT OFFICE - FT. COLLINS	5.60	
08-15	4223400027	HANK BROWN	08/03/84-08/05/84	REIMB FOR RENTAL CAR USED IN DISTRICT	57.45	
08-15	4223400026	Do	08/03/84-08/05/84	REIMB FOR PLANE FARE TO & FROM DISTRICT - DENVER	280.00	
08-15	4223400025	Do	08/03/84-08/05/84	REIMB FOR MEALS WHILE AT MEETING WHILE TRAVELING IN DISTRICT	20.06	
08-15	4223400024	Do	08/04/84-08/05/84	REIMB FOR GAS WHILE TRAVELING IN DISTRICT (RENTAL CAR)	16.55	
08-15	4223400023	GREELY HOUSECLEANERS	08/05/84	CLEANING DISTRICT OFFICE	25.00	
08-15	4223400021	MOUNTAIN BELL	07/14/84-07/28/84	BALANCE DUE ON LA JUNTA PHONE BILL	117.59	
08-15	4223400023	Do	06/22/84	AT&T COMMUNICATIONS	24.37	
08-15	4223400022	Do	07/25/84-08/24/84	PHONE SERVICE FOR DISTRICT OFFICE - FT. MORGAN - MTN. BELL	66.53	
08-15	4223400019	PROGRAM DEVELOPMENT CORP.	07/31/84	SUBSCRIPTION, LABELS, EDITS, LETTERS	2,817.90	
08-15	4223400021	THE ROCKY FORD DAILY GAZETTE	08/18/84-08/18/85	REIMB FOR ROOM FOR DISTRICT OFFICE	20.00	
08-16	4222260025	MARY J CRAN	08/02/84	PHOTOCOPIES FOR DISTRICT OFFICE	27.59	
08-16	4222260026	GOBINS	07/01/84-07/31/84	REIMB FOR MOTEL ROOM FOR DISTRICT MEETING	4.38	
08-16	4222260022	GARY D HICKMON	08/02/84	REIMB FOR ROOM FOR DISTRICT MEETING	27.59	
08-16	4222260024	DIXIE Z LOUCKS	08/02/84	REIMB FOR ROOM FOR DISTRICT MEETING	27.59	
08-16	4222260023	FERN J WOLAVER	08/02/84	REIMB FOR MILEAGE IN DISTRICT 284.9 MI @ 24¢/MI	68.38	
08-16	4223300029	MARY J CRAN	07/01/84-07/31/84	REIMB FOR MILEAGE IN DISTRICT 1,745.8 MI @ 24¢/MI	418.59	
08-16	4223300025	GARY D HICKMON	07/27/84	REIMB FOR MOTEL WHILE ATTENDING MEETING-WATER LAW SEMINAR	39.66	
08-16	4223300027	DIXIE Z LOUCKS	07/01/84-07/31/84	REIMB FOR MILEAGE IN DISTRICT 61 MI @ 24¢	14.64	
08-16	4223300028	FERN J WOLAVER	07/01/84-07/31/84	REIMB FOR MILEAGE IN DISTRICT 164 MI @ 24¢/MI	39.36	
08-16	4227240011	HANK BROWN	07/01/84-09/30/84	REIMB FOR ROOM FOR OFFICE	798.00	
08-17	4227240015	GREELY TELEPHONE ANSWERING SERVICE	08/07/84	ANSWERING SERVICE FOR DISTRICT OFFICE	15.55	
08-17	4227240014	RONDA K RHELPS	07/01/84-07/31/84	REIMB FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	45.50	
08-17	4227240016	AT&T INFORMATION SYSTEMS	08/06/84	EQUIPMENT SERVICE - DISTRICT OFFICE LAJUNTA	7.78	
08-17	4227610009	Do	07/01/84-07/31/84	EQUIPMENT SERVICE - DISTRICT OFFICE - ADAMS CO	2.68	
08-17	4227610007	Do	07/01/84-07/31/84	EQUIPMENT SERVICE - DISTRICT OFFICE - TRINIDAD	6.25	
08-17	4227610006	Do	07/01/84-07/31/84	EQUIPMENT SERVICE - DISTRICT OFFICE - GREELY	53.34	
08-17	4227610005	Do	07/01/84-07/31/84	AT&T INFO SYSTEMS	29.15	
08-17	4233810015	C & P TELEPHONE	07/31/84	SERVICE FOR COMPUTER C & P TELEPHONE	40.01	
08-23	4233810014	Do	07/31/84	CHARTS	11.66	
08-23	4233810013	J LEE WADE	08/10/84	REIMBURSE FOR MILEAGE TO DISTRICT 1774 MI X .24	135.00	
08-23	4233810011	JERRY L MARTIN	07/02/84	MILEAGE IN DISTRICT 318 MI X .24	42.76	
08-23	4233810012	Do	07/03/84-07/14/84	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT	76.52	
08-27	4235310015	HANK BROWN	08/11/84-08/13/84	REIMB FOR FEE FOR RENTAL CAR USED IN DISTRICT	26.93	
08-27	4235310013	Do	08/11/84-08/13/84	REIMB FOR MEALS FOR MEETINGS IN DISTRICT	22.61	
08-27	4235310017	Do	08/11/84-08/13/84	REIMB FOR R/T PLANE FARE TO DISTRICT, DC TO DENVER	280.00	
08-27	4235310014	Do	08/01/84	AT&T COMMUNICATIONS	11.60	
08-27	4235310019	MOUNTAIN BELL	08/01/84	MOUNTAIN BELL	22.34	

08-28	42368330008	THOMAS J LANKFORD	08/01/84	XEROX RESOLUTION - 6 PGS	40.35
08-29	4240890062	COURTSIDE PARTNERSHIP/O ROBT J BRUNNER	08/01/84-08/30/84	RENT 1015 37TH AVE COURT	450.00
08-29	4240890064	DISBURSING OFFICER, U.S. POSTAL SERVICE	08/01/84-08/30/84	RENT 4TH AND COLORADO AVE	147.50
08-29	4240890063	DOTY & HAFKE	08/01/84-08/30/84	RENT 230 MAIN STREET	225.00
08-31	4244900173	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		911.65
08-31	4244900173	(STATIONERY ALLOWANCE CHARGED)	08/31/84	CREDIT FOR 1983	(8.83)
08-31	4248250020	Do	08/01/84-08/31/84	REIMB FOR PLANE FARE TO DISTRICT	208.96
08-31	4248660002	ROXANA D BURRIS	08/13/84-08/26/84	PHONE SERVICE FOR DISTRICT OFFICE ADAMS COUNTY AT&T COMMUNICATIONS	260.00
09-06	4243220007	MOUNTAIN BELL	08/16/84	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY MNT BELL	16.74
09-06	4243220008	Do	08/16/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	43.43
09-06	4249200023	HANK BROWN	08/20/84-08/26/84	REIMB FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.33
09-06	4243200024	Do	08/20/84-08/26/84	REIMB FOR RENTAL CAR FOR TRAVEL IN DISTRICT	35.64
09-06	4249200022	Do	08/20/84-08/26/84	REIMB FOR PLANE TO DISTRICT	238.81
09-06	4249200020	Do	08/20/84-08/26/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	280.00
09-06	4249200021	Do	08/25/84	SERVICE FOR OFFICE C&P TELEPHONE AT&T COMMUNICATIONS	25.49
09-06	4249200027	C & P TELEPHONE	07/31/84	REIMB FOR PLANE FARE TO DISTRICT	76.22
09-06	4249200030	JOEL D KASSIDAY	08/11/84-08/26/84	REIMB FOR PLANE FARE TO DISTRICT	260.00
09-06	4249200026	MOUNTAIN BELL	08/10/84	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE GREELY	14.33
09-06	4249200025	Do	08/10/84	MOUNTAIN BELL	78.24
09-06	4249200028	SUSAN V RILEY	08/25/84	REIMB FOR COFFEE SUPPLIES FOR USE IN OFFICE FOR VISITORS	6.31
09-06	4249200029	THE WASHINGTON POST	08/07/84-08/07/85	SUBSCRIPTION FOR OFFICE	62.40
09-06	4249220023	JOEL D KASSIDAY	08/11/84-08/26/84	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.50
09-06	4249220021	Do	08/11/84-08/26/84	REIMB FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	73.95
09-06	4249220022	Do	08/11/84-08/26/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	104.99
09-06	4249220020	Do	08/11/84-08/26/84	REIMB FOR ROOMS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	101.54
09-06	4249220019	Do	08/11/84-08/26/84	REIMB FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	315.34
09-12	4254700016	HANK BROWN	08/28/84-08/30/84	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT WITH CONSTITUENTS	13.09
09-12	4254700014	Do	08/28/84-08/30/84	REIMBURSE FOR RENTAL CAR USED IN DISTRICT	78.85
09-12	4254700015	Do	08/28/84-08/30/84	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	13.08
09-12	4254700013	Do	08/28/84-08/30/84	REIMBURSE FOR PLANE FARE TO DISTRICT DULLES-DENVER-DULLES	280.00
09-12	4254700017	Do	08/30/84	REIMBURSE FOR GAS FOR RENTAL CAR FOR TRAVEL IN DISTRICT	14.46
09-13	4255590023	MARY J CRAN	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT - 767.2 MILES @ 24 PER MILE	184.13
09-13	4255590026	SHARON H LINHART	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT - 68 MILES @ 24 PER MILE	16.32
09-13	4255590027	KEITH L MCCRAW	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT - 799 MILES @ 24 PER MILE	191.76
09-13	4255590024	KAREN JANE TURNER	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT - 953 MILES @ 24 PER MILE	228.72
09-13	4255590025	FERN I WOLFAVER	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT - 584 MILES @ 24 PER MILE	140.16
09-14	4255230016	ROXANA D BURRIS	08/15/84-08/22/84	REIMB FOR ROOMS WHILE TRAVELING IN DISTRICT	65.70
09-14	4255230022	GARY D HICKMAN	08/01/84-08/31/84	REIMB FOR MILEAGE IN DISTRICT - 1,834.8 MILES @ 24 PER MILE	440.35
09-14	4255230018	MOUNTAIN BELL	07/22/84-08/21/84	AT&T COMMUNICATIONS - PHONE SERVICE FOR DISTRICT OFFICE (LAUNIA)	137.04
09-14	4255230019	Do	07/22/84-08/21/84	AT&T COMMUNICATIONS - SERVICE FOR DISTRICT OFFICE (LAUNIA)	188.91
09-14	4255230021	Do	08/19/84	SERVICE FOR DISTRICT OFFICE (FT COLLINS) - MOUNTAIN BELL	32.93
09-14	4255230020	Do	08/19/84	SUBSCRIPTION, LETTERS, EDITS, LISTS, ETC	2,550.00
09-14	4255230017	POSTMASTER	08/31/84	STAMPS FOR OFFICE USE	100.00
09-17	4257600020	ROXANA D BURRIS	08/29/84	REIMB FOR EXPENSE FOR SUPPLIES FOR USE IN DISTRICT BY VISITORS	5.85
09-19	4261310023	DAILY REPORTER-HERALD	08/01/84-08/31/84	SUBSCRIPTION FOR DISTRICT OFFICE GRV	51.00
09-19	4261310024	AT&T INFORMATION SYSTEMS	09/06/84	PHONE EQUIPMENT CHARGE LAUNIA DISTRICT OFFICE	2.68
09-25	4263210017	HANK BROWN	09/06/84	REIMB FOR MEALS WHILE TRAVELING TO DISTRICT	28.60
09-25	4263210022	Do	09/06/84-09/08/84	REIMB FOR MILEAGE TO DISTRICT 1774 MILES AT 24¢ PER MILE FOR MEMBER	425.76
09-25	4263210025	Do	09/06/84-09/08/84	REIMB FOR MILEAGE TO DISTRICT 1774 MILES AT 24¢ PER MILE FOR MEMBER	49.30
09-25	4263210027	Do	09/07/84-09/08/84	REIMB FOR TOLL FEES WHILE TRAVELING TO DISTRICT	3.65
09-25	4263210023	Do	09/10/84	REIMB FOR MEAL WITH CONST RELEGISLATION WHILE IN DISTRICT	6.53
09-25	4263210026	Do	09/10/84	REIMB FOR PLANE FARE FROM DISTRICT OFFICE	150.00
09-25	4263210030	GREELY TELEPHONE ANSWERING SERVICE	08/01/84-08/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	45.50
09-25	4263210028	JERRY L MARTIN	08/24/84-08/27/84	REIMB FOR FEES FOR GPS SCHOOL	75.00
09-25	4263210021	MOUNTAIN BELL	08/25/84	AT&T COMMUNICATIONS	20.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HANK BROWN—Con.						
09-25	4263210020	Do	08/25/84	PHONE SERVICES FOR DISTRICT OFFICE MOUNTAIN BELL	65.42	
09-25	4263210019	Do	09/01/84	AT&T COMMUNICATIONS	24.03	
09-25	4263210018	Do	09/01/84	PHONE SERVICE FOR DISTRICT OFFICE TRINIDAD MT. BELL	24.67	
09-25	4263210029	WESTERN UNION	08/10/84-08/29/84	TELEGRAMS	64.34	
09-26	4269890062	COURTSHIP PARTNERSHIP/CO. ROBT. J. BRUNNER	09/01/84-09/30/84	RENT 1015 37TH AVE. COURT	450.00	
09-26	4269890064	DISBURSING OFFICER, U.S. POSTAL SERVICE	09/01/84-09/30/84	RENT 4TH AND COLORADO AVE.	147.50	
09-26	4269890063	DOTY & HAFKE	09/01/84-09/30/84	RENT 230 MAIN STREET	225.00	
09-26	4270470020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	175.32	
09-26	4270650025	Do	09/01/84-07/31/84	LOCAL TELEPHONE SERVICE	94.21	
09-27	4268690027	HANK BROWN	09/14/84-09/15/84	REIMB FOR MILEAGE TO DISTRICT 1.774 MILES @ .24 PER MILE	423.76	
09-27	4268690024	Do	09/14/84-09/15/84	REIMB FOR HOTEL ROOMS ENROUTE TO DISTRICT	56.99	
09-27	4268690025	Do	09/14/84-09/16/84	REIMB FOR MEALS ENROUTE TO DISTRICT	51.46	
09-27	4268690026	Do	09/15/84	REIMB FOR TOL SEE ENROUTE TO DISTRICT	1.85	
09-28	4269400023	ROXANA D. BURRIS	09/17/84	REIMB FOR PLANE FARE ENROUTE TO DISTRICT	130.00	
09-28	4269400028	C & P TELEPHONE	09/17/84	REIMB FOR COFFEE FOR USE IN OFFICE BY VISITORS	2.95	
09-28	4269400021	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84-08/08/84	C&P TELEPHONE, AT&T TYPOR SYSTEM, SERVICE FOR COMPUTER	52.01	
09-28	4269400019	THE FLAGLER NEWS	07/01/84-10/31/83	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	44.80	
09-30	4272900171	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	SUBSCRIPTION FOR DISTRICT OFFICE (FT. M)	8.00	
09-30	4275570002	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		915.35	
					328.15	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,780.00	
MEMBERS CLERK HIRE					93,225.48	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					36,554.40	
TOTAL					131,559.88	
OFFICE OF THE HON. JAMES T BROYHILL						
SALARIES						
07/01/84-09/30/84	ASMIUS, SUSAN ELIZABETH			LEGISLATIVE ASSISTANT	6,544.21	
07/01/84-09/30/84	AYERS, CAROLE A			SHARED EMPLOYEE	776.67	
07/01/84-09/30/84	BROWN, KEVIN L			STAFF ASSISTANT	4,711.82	
07/01/84-09/30/84	CLAYTON, MARY LYNN			PERSONAL SECRETARY	8,900.12	
07/01/84-09/30/84	CLEMENTS, BARBARA A			STAFF ASSISTANT	7,381.87	
07/01/84-09/30/84	DAVIES, GAIL A			SPECIAL ASSISTANT	4,646.37	
07/01/84-09/30/84	FOLEY, LISA E			STAFF ASSISTANT	4,188.30	
07/01/84-09/30/84	GARDNER, GLORIA M			DISTRICT STAFF ASSISTANT	714.00	
07/01/84-09/30/84	HILLINGS, JOANN			DISTRICT STAFF ASSISTANT	4,711.82	
07/01/84-09/30/84	HUTCHENS, KIM T			DISTRICT STAFF REPRESENTATIVE	6,544.21	

07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,706.16
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,795.64
07/01/84-07/06/84	PART-TIME EMPLOYEE	186.00
07/01/84-07/06/84	STAFF ASSISTANT	186.00
07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,664.78
07/01/84-09/30/84	D.C. INTERN	4,450.06
07/01/84-09/30/84	SHARED EMPLOYEE	992.00
07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	1,345.50
07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	930.00
07/01/84-09/30/84	CASEWORKER	3,811.36
07/01/84-09/30/84	STAFF ASSISTANT	6,871.42
07/01/84-09/30/84	TEMPORARY EMPLOYEE	4,515.51
09/01/84-09/30/84		930.00
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	71.50
05/01/84-05/31/84	C&P TOLL CHARGES, AT&T COMM TOLL CHARGES	38.42
06/02/84-06/20/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 24 X 1,216	291.84
06/01/84	COMPUTER SERVICES	1,124.48
06/05/84-07/04/84	LENOIR-AT&T COMM	4.14
06/05/84-07/04/84	LENOIR-AT&T INFO SERVICES	77.45
06/05/84-07/04/84	LENOIR-MONTHLY SERVICE	311.77
06/05/84-06/14/84	COPIER SUPPLIES FOR GASTONIA OFFICE	58.04
06/01/84	LABELS ON #10 ENVELOPES - PRINT N/L - PRINT QUESTIONNAIRE - LABELS ON #10 ENVELOPES	3,453.63
05/21/84	INSTALLATION CHARGE FOR TELEPHONE EQUIPMENT IN LEINOR DISTRICT OFFICE	22.00
05/24/84-06/22/84	ELECTRIC SERVICE - LENOIR OFFICE	42.92
06/22/84	FTS-HICKORY	25.60
06/22/84	FTS LENOIR	27.45
06/20/84-07/19/84	AT&T INFO SYSTEMS	45.83
06/20/84-07/19/84	MONTHLY CHARGES	120.60
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	206.64
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	109.70
05/25/84	TELEPHONE SERVICE FOR HICKORY OFFICE	101.07
06/29/84	WATER AND SEWER BILL FOR LENOIR OFFICE	8.73
05/24/84	REPLACE LIGHT FIXTURE IN LENOIR OFFICE	98.50
07/01/84	COMPUTER SERVICES	1,115.63
06/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 81 MI AT 24/MI	19.44
06/19/84	PRINT N/L - 2/S	268.25
06/26/84	RE-ORDER LETTERHEAD	150.00
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	65.00
07/01/84-07/30/84	RENT 224 MULBERRY STREET	350.00
07/01/84-07/30/84	RENT 902 E GARRISON BLVD	450.00
07/01/84-07/31/84		1,020.73
07/01/84-07/31/84	AT&T COMM	86.45
06/30/84	C&P TELEPHONE	289.89
06/30/84	FTS - LENOIR	54.62
07/22/84	FTS - HICKORY	1.97
07/22/84	FTS - GASTONIA	27.45
07/22/84	AT&T COMM	25.60
07/05/84-08/04/84	AT&T INFO	81.83
07/05/84-08/04/84	SOUTHERN BELL MONTHLY SERVICE	136.26
07/12/84	LABELS	353.66
06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	119.98
06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	152.25
07/01/84-09/30/84	RENT HICKORY NC 00000	692.00

EXPENSES

07-05	4181620025	HOUSE RECORDING STUDIO	
07-06	4185880025	C & P TELEPHONE	
07-06	4185880026	KIM T HUTCHENS	
07-06	4185880023	ITT DIALCOM, INC	
07-06	4185880021	SOUTHERN BELL	
07-06	4185880022	Do	
07-06	4185880020	Do	
07-06	4185880024	XEROX CORPORATION	
07-12	4191450008	THOMAS J LANKFORD	
07-13	4191450005	B&L TELEPHONE	
07-13	4191630010	DUKE POWER CO	
07-13	4191630007	GSA, OAD, FINANCE DIVISION	
07-13	4191630006	Do	
07-13	4191630009	SOUTHERN BELL	
07-13	4191630008	Do	
07-16	4195270022	CHESAPEAKE & POTOMAC TELEPHONE CO	
07-16	4195300021	Do	
07-17	4195650011	CENTRAL TELEPHONE CO	
07-17	4195650013	CITY OF LENOIR WATERWORKS DEPT	
07-17	4195650014	HOME ELECTRIC CO INC	
07-17	4195650012	ITT DIALCOM, INC	
07-17	4195650010	JEAN STUCKEY	
07-18	4195680011	THOMAS J LANKFORD	
07-18	4195680012	Do	
07-26	4207610029	HOUSE RECORDING STUDIO	
07-30	4208890066	DR & MRS RALPH LORE	
07-30	4208890065	WILLIAM Z SMITH	
07-31	4213900336	(EQUIPMENT ALLOWANCE CHARGED)	
07-31	4214210023	(PHOTOGRAPHIC SERVICES CHARGED)	
07-31	4214420003	(STATIONERY ALLOWANCE CHARGED)	
08-09	4216470023	C & P TELEPHONE	
08-09	4216470022	Do	
08-09	4216470018	GSA, OAD, FINANCE DIVISION	
08-09	4216470017	Do	
08-09	4216470016	Do	
08-09	4216470021	SOUTHERN BELL	
08-09	4216470020	Do	
08-12	4222630019	THOMAS J LANKFORD	
08-12	4222630013	CHESAPEAKE & POTOMAC TELEPHONE CO	
08-12	4222630012	Do	
08-12	4222630011	GENERAL SERVICES ADMINISTRATION	
08-16	4229610012		

KIRK, PHILLIP J.....
 LANGE, THERESA B.....
 LUTZ, MAUDE ILLIAN.....
 MAUNEY, ELIZABETH S.....
 MCARTHUR, ASHLEY E.....
 MCCRARY, SHARON E.....
 MCGEE, MONICA ANN.....
 MILLER, DAPHNE H.....
 MOSS, CAROL LOUISE.....
 STUCKEY, JEAN P.....
 TRIMBLE, MARY H.....
 WILLIAMS, MARIANNE C.....
 YANDLE, R JANE.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES T BROYHILL—Con.						
08-17	4220540022	THOMAS J LANKFORD	07/02/84	LABELS ON #10 ENVELOPES - PRINT N/L - 2/S.....	348.71	
08-17	4220540023	Do	07/09/84	CERTIFICATES - MC STOCK.....	47.50	
08-17	4227240017	JAMES T BROYHILL	07/27/84-07/31/84	REMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS.....	256.00	
08-17	4227240018	Do	08/03/84-08/06/84	REMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS.....	180.00	
08-17	4227240019	CITY OF LENOIR WATERWORKS DEPT	07/31/84	WATER AND SEWER BILL FOR LENOIR DISTRICT OFFICE.....	12.80	
08-17	4227240019	DAILY NEWS RECORD	07/27/84-07/26/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	50.00	
08-17	4227610010	CENTRAL TELEPHONE CO	07/19/84-08/19/84	TELEPHONE SERVICE FOR HICKORY OFFICE.....	96.60	
08-17	4227610011	DUKE POWER CO	06/22/84-07/24/84	ELECTRIC BILL FOR LENOIR OFFICE.....	51.02	
08-17	4227610012	KIM T HUTCHENS	07/02/84-07/31/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1.677 AT 24 MI.....	402.48	
08-17	4227610015	SOUTHERN BELL	07/20/84-08/19/84	AT&T INFO.....	50.58	
08-17	4227610014	Do	07/20/84-08/19/84	TELEPHONE BILL FOR GASTONIA OFFICE LOCAL SOUTHERN BELL.....	112.54	
08-17	4227610013	Do	08/17/84-11/16/84	SUBSCRIPTION FOR LENOIR OFFICE.....	41.40	
08-23	4233640022	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	53.00	
08-29	4240890066	DR & MRS RALPH LORE	08/01/84-08/30/84	RENT 224 MULBERRY STREET.....	350.00	
08-29	4240900065	WILLIAM T SMITH	08/01/84-08/30/84	RENT 902 E GARRISON BLVD.....	450.00	
08-31	4244900035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,015.33	
08-31	4248500021	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	31.20	
08-31	4248500021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	744.91	
09-06	4241350023	CANNON AVIATION	07/25/84	PAYMENT OF AIRFARE WHILE ON OFCL BUSINESS ATTENDING THE AWARD CEREMONIES FOR N.C. FAMILIES OF NWS.....	528.00	
09-06	4241350024	CONGRESSIONAL PRESS LTD.	08/03/84	SPECIAL REPORT NEWSLETTER.....	4,504.80	
09-06	4241350026	MARY H TRIMBLE	08/12/84-08/17/84	REMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	315.47	
09-06	4241350025	Do	08/12/84-08/18/84	REMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/ GREENS/ CHAR/ WASH.....	284.00	
09-12	4234600025	CENTRAL TELEPHONE CO	08/19/84-09/18/84	TELEPHONE SERVICE - HICKORY.....	96.60	
09-12	4234600024	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES.....	1,117.11	
09-12	4234600023	SOUTHERN BELL	08/03/84-09/04/84	AT&T COMM LENOIR.....	3.00	
09-12	4234600022	Do	08/03/84-09/04/84	AT&T INFO LENOIR.....	86.64	
09-12	4234600021	Do	08/03/84-09/04/84	SO BELL LENOIR.....	136.87	
09-12	4234600027	Do	08/20/84-09/19/84	AT&T INFO GASTONIA.....	48.74	
09-12	4234600026	Do	08/20/84-09/19/84	SO BELL GASTONIA.....	133.81	
09-12	4234600028	THE CHARLOTTE OBSERVER	09/11/84-12/11/84	SUBSCRIPTION FOR HICKORY OFFICE.....	41.40	
09-12	4234700011	JAMES T BROYHILL	08/15/84-08/16/84	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS.....	107.85	
09-12	4234700010	C & P TELEPHONE	07/01/84-07/31/84	C&P. AT&T COMMUNICATIONS.....	89.24	
09-12	4234700013	BARBARA A CLEMENTS	08/01/84-08/18/84	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS.....	340.20	
09-12	4234700008	Do	08/10/84-08/18/84	REIMBURSEMENT FOR ROUNDTRIP MILEAGE WHILE ON OFFICIAL BUSINESS WASH/ LENOIR/ WASH 849 MI @ 24¢ PER MILE.....	203.76	
09-12	4234700009	Do	08/15/84-08/18/84	REIMBURSEMENT FOR MILEAGE WITHIN THE 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 124 MI @ 24¢ PER MILE.....	29.76	
09-12	4254700004	GSA, OAD, FINANCE DIVISION	08/22/84	FTS-GASTONIA.....	25.60	
09-12	4254700005	KIM T HUTCHENS	08/07/84-08/23/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICE HOURS REPRESENTING CONG BROYHILL 611 MILES @ 24¢ PER MILE.....	146.64	
09-12	4254700012	MARY H TRIMBLE	08/15/84	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS.....	60.43	
09-12	4254700006	Do	08/12/84-08/17/84	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICE HOURS.....	213.86	
09-12	4254700007	Do	08/14/84	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	14.00	

09-13	4255590028	THOMAS J LANKFORD	08/01/84-08/08/84
09-13	4256200030	CITY OF LENOIR WATERWORKS DEPT	08/30/84
09-13	4256200037	DUKE POWER CO	07/24/84-08/23/84
09-13	4256200028	CSA DAD FINANCE DIVISION	08/22/84
09-13	4256200029	KIM T HUTCHENS	08/28/84-08/31/84
09-13	4256200026	JEAN STUCKEY	08/11/84
09-17	4257440030	THOMAS T BROYHILL	06/22/84-06/24/84
09-19	4261310025	THOMAS J LANKFORD	08/22/84-08/26/84
09-26	4269890065	DR & MRS RALPH LORE	09/01/84-09/30/84
09-26	4269890065	WILLIAM Z SMITH	09/01/84-09/30/84
09-26	4270420020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84
09-26	4270620021	Do	07/01/84-07/31/84
09-28	4268840020	HOUSE RECORDING STUDIO	08/01/84-08/31/84
09-28	4270690020	JAMES T BROYHILL	09/07/84-09/11/84
09-28	4270690022	HERTZ SYSTEM INC	07/21/84-08/11/84
09-28	4270690022	ITT DIALCOM INC	08/01/84-08/31/84
09-28	4270690019	JOHNSON PUBLISHING CO	08/16/84
09-30	4272900332	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275570003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84

OFFICE OF THE HON. JOHN BRYANT

SALARIES

07-01	84-09	30/84	CARL CARLTON
07-01	84-07	31/84	CONLON, RICHARD P
09-01	84-09	30/84	CORNWELL, TERRI LYNN
07-01	84-09	30/84	CRAPA, BARBARA A
07-01	84-09	30/84	DAVIS, VYONNE
07-01	84-09	30/84	DIRKS, FRANCES V
07-01	84-07	20/84	FLORENCE, KIRK T
07-21	84-08	10/84	Do
07-01	84-09	30/84	GUERREIRO, CELESTE
07-01	84-09	30/84	JEWKINS, SHARON
07-01	84-09	30/84	JORDAN, CAROLYN P
07-01	84-08	31/84	LABERSKE, KAREN K
07-01	84-09	30/84	LEAL, REBECCA D
08-06	84-09	30/84	MAY, CHERYL L
07-01	84-09	30/84	WETZINGER, JANE B
07-01	84-09	30/84	WILLER, LYNN E
07-01	84-09	30/84	MOUNT, JEFFREY
07-01	84-09	30/84	OBERT, JOHN C
07-01	84-09	30/84	SLOVER, GEORGE P
07-01	84-09	30/84	WHITE, THOMAS R

EXPENSES

07-05	4177220022	AMERICAN AIRLINES, INC	06/18/84-06/19/84
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08/01/84-08/08/84	PRINT N/L - 2/S, LABELS ON #10 ENVELOPES - 2 ORDERS; PRINT N/L - 2/S.
08/30/84	WATER AND SEWER FOR LENOIR DISTRICT OFFICE
07/24/84-08/23/84	ELECTRIC BILL FOR LENOIR
08/22/84	FTS HICKORY
08/28/84-08/31/84	REIMB FOR MILEAGE FOR DRIVING CONC BROYHILL ON OFFICIAL BUSINESS 635 MILES AT 24¢ PER MILE
08/11/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS 60 MILES AT 24¢ PER MILE
08/22/84-08/26/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH/DURHAM/CHAR/WASH
09/01/84-09/30/84	LABELS ON #10 ENVELOPES PRINT N/L 2/S
09/01/84-09/30/84	RENT 224 MULBERRY STREET
09/01/84-09/30/84	RENT 902 E GARRISON BLVD
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE
08/01/84-08/31/84	OFFICIAL RECORDING SERVICES
09/07/84-09/11/84	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH
07/21/84-08/11/84	COST OF RENTAL CARS WHILE ON OFFICIAL BUSINESS
08/01/84-08/31/84	COMPUTER SERVICES
08/16/84	CITY DIRECTORY FOR HICKORY, NORTH CAROLINA
09/01/84-09/30/84	

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00	LBJ INTERNS
95,573.82	3 MEMBERS CLERK HIRE

EXPENSES

30,606.43	OFFICIAL EXPENSES OF MEMBERS
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TOTAL

707.09	
8.73	
55.49	
25.60	
152.64	
14.40	
311.00	
348.64	
350.00	
450.00	
170.49	
118.99	
69.50	
312.00	
508.52	
1,119.00	
113.00	
1,012.16	
203.53	

12,556.25	PRESS ASSISTANT
500.00	STAFF ASSISTANT
500.00	PART-TIME EMPLOYEE
7,745.00	CHIEF LEGISLATIVE AIDE
6,210.00	LEGISLATIVE ASSISTANT
4,325.01	FIELD REPRESENTATIVE
593.33	LBJ CONGRESSIONAL INTERN
593.34	TEMPORARY EMPLOYEE
8,262.50	ADMIN ASST-DIST OFFICE
5,000.01	SECRETARY
6,780.64	OFFICE MGR/APPT SECTY
2,673.76	RECEPTIONIST
2,833.33	RECEPTIONIST
2,444.44	RECEPTIONIST
5,000.01	CASEWORKER
6,210.00	LEGISLATIVE ASSISTANT
5,630.01	COMPUTER OPERATOR
1,500.00	SHARED EMPLOYEE
7,210.00	LEGISLATIVE ASSISTANT
12,556.25	ADMINISTRATIVE ASSISTANT

238.00	ROUNDTrip AIRFARE FOR MEMBER DC TO DALLAS - DC TICKET #0012407511277
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
07-05	4177220025	DAVID R RAMAGE	06/07/84	PRINTING OF NOTE SHEETS.	64.00
07-05	4177220023	TEXAS INSIDE	05/15/84-05/15/85	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	157.00
07-05	4177220024	THE GARLAND DAILY NEWS	06/20/84-06/20/85	ONE YEAR SUBSCRIPTION FOR USE IN DALLAS OFFICE	60.00
07-05	4177450005	AMNESTY INTERNATIONAL	05/29/84	COPY OF TORTURE IN THE 80'S & ANNUAL REPORT & POSTAGE TO BE USED IN WASHINGTON OFFICE	15.44
07-05	4177450010	AVIS RENT A CAR SYSTEM	05/18/84-05/20/84	PAYMENT FOR RENTAL CAR WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	56.41
07-05	4177450009	JOHN BRYANT	05/05/84-05/31/84	REIMB FOR GAS PUT IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.04
07-05	4177450014	DAVID R RAMAGE	05/30/84	INFORMATION PACKETS, LETTER & LEGISLATIVE CHECKLIST	1,836.60
07-05	4177450002	FEDERAL EXPRESS CORP	05/09/84	SHIPPING PRINTED MATERIAL	74.05
07-05	4177450001	Do	05/14/84	SHIPPING PRINTED MATERIAL	24.00
07-05	4177450007	CELESTE GUERRERO	04/15/84-05/07/84	REIMB FOR PARKING AT DFW AIRPORT WHILE ON OFFICIAL BUSINESS PICKING UP OR DROPPING OFF THE MEMBER.	5.00
07-05	4177450006	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES FOR MONTH OF JUNE & ONE TIME CHARGE FOR 1200 BAUD SERVICE	2,239.00
07-05	4177450012	KENNETH L. SHARP	06/04/84	PRINTING, COLLATING & PAPER	166.50
07-05	4177450013	Do	06/07/84	PRINTING, PLATES & PAPER	62.30
07-05	4177450003	MADDEN OFFICE PRODUCTS, INC.	05/03/84-05/30/84	PERMA STORAGE FILE BOXES, HANGING FILE FOLDERS, TAPE	40.90
07-05	4177450004	MICROGRAPHICS SPECIALTIES, INC.	05/03/84	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES FOR 1984 CORRESPONDENCE	58.82
07-05	4177450008	TEXAS PRESS SERVICE	05/01/84-05/31/84	CLIPPING & READING SERVICE	46.20
07-05	4177450011	WESTERN UNION	03/01/84-03/31/84	TELEGRAM	31.35
07-05	4181620026	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	9.00
07-05	4185870025	ASSISTANT PUBLIC PRINTER	03/09/84	PAYMENT FOR PUBLICATION TO BE USED IN DALLAS OFFICE	4.75
07-05	4185870024	AVIS RENT A CAR SYSTEM	05/28/84-06/04/84	PAYMENT FOR RENTAL CAR WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	114.93
07-05	4185870026	JOHN BRYANT	02/04/84	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTING FOR POSTAL PATRON ENVELOPES	20.00
07-05	4185870028	GSA OAD, FINANCE DIVISION	06/22/84	TELEPHONE CHARGES FOR DALLAS OFFICE	587.21
07-05	4185870027	TEXAS ALMANAC DIVISION	06/09/84	TWO COPIES OF THE TEXAS ALMANAC FOR USE IN WASHINGTON AND DALLAS OFFICES & MAILING	28.90
07-06	4185860030	C & P TELEPHONE	05/31/84	TOLL CHARGES	72
07-06	4185860029	Do	05/31/84	TOLL CHARGES	226.26
07-06	4185860031	DAVID R RAMAGE	06/20/84	CALLING CARDS FOR STAFF MEMBER JENKINS, METZINGER	48.00
07-06	4185860028	LYNN E MILLER	06/14/84	REIMBURSEMENT FOR MAP BOOK OF WASHINGTON, DC TO BE USED IN WASHINGTON OFFICE	4.24
07-06	4185860027	GEORGE P SLOVER	06/21/84-06/23/84	REIMBURSEMENT FOR ATTENDANCE FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-06	4187840021	AMERICAN AIRLINES, INC.	06/21/84-06/24/84	ROUND TRIP AIR FARE FOR MEMBER WASHINGTON - DALLAS, DALLAS - WASHINGTON	238.00
07-16	4195330021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	135.76
07-16	4195840021	Do	05/01/84-05/31/84	EQUIPMENT CHARGE	385.37
07-26	4207610030	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	44.00
07-30	4208980067	THORNTON TOWER MGMT AGENT	07/01/84-07/30/84	RENT 8035 E.R.L THORNTON FREEWAY	1,723.34
07-31	4213900235	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,750.51
07-31	4214340022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,542.90
08-01	4214650023	AVIS RENT A CAR SYSTEM	06/18/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	40.67
08-08	4218450024	Do	06/24/84	RENTAL CAR FOR MEMBER WHILE IN DALLAS ON OFFICIAL BUSINESS	28.79
08-08	4218450022	KENNETH L. SHARP	07/01/84-07/31/84	ANSWERING SERVICE FOR DALLAS OFFICE FOR MONTH OF JULY	55.50
08-08	4218450021	TEXAS PRESS SERVICE	07/02/84	PRINTING, COLLATING & PAPER	166.50
08-09	4218670021	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	44.00
08-09	4218670018	ITT DIALCOM, INC.	07/22/84	TELEPHONE CHARGES FOR MONTH OF JULY	582.54
08-09	4218670019	MADDEN OFFICE PRODUCTS, INC.	05/30/84-06/28/84	COMPUTER SERVICE FOR MONTH OF JULY	1,823.90
				SUPPLIES SUCH AS ROLODEX CARDS, ROLODEX, MARKERS, A-Z INDEX, MAILER	104.23

08-09	4216870020	THE WASHINGTON POST	02/08/84-02/07/85	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	62.40
08-09	4216870017	THOMAS R WHITE	06/29/84-07/10/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE IN DALLAS ON OFFICIAL BUSINESS	238.00
08-12	4220310038	THOMAS R WHITE	07/26/84-07/30/84	R/T AIRFARE FOR MEMBER WASHINGTON-DALLAS, DALLAS WASHINGTON	238.00
08-12	4220310033	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHGS	56
08-12	4220310032	Do	06/01/84-06/30/84	TOLL CHGS AT&T COMM	185.10
08-12	4220310030	DAVID R RAMAGE	07/12/84-07/18/84	XEROX WORK	102.60
08-12	4220310031	Do	07/12/84-07/18/84	DEAR FRIEND: LEGIS AGENDA, 2-PC UPCOMING LEGISLATION	375.00
08-12	4220310028	DEFINITELY DOWNTOWN	03/01/84-02/28/85	1 YR SUBSCRIPTION TO DALLAS DOWNTOWN NEWS FOR USE IN WASHINGTON OFFICE	32.00
08-12	4220310034	FEDERAL EXPRESS CORP.	06/04/84	SHIPPING OF PRINTED MATERIAL	12.50
08-12	4220310025	Do	06/08/84	SHIPPING OF PRINTED MATERIAL	12.50
08-12	4220310023	Do	06/10/84	SHIPPING OF PRINTED MATERIAL	12.50
08-12	4220310024	Do	06/20/84	SHIPPING OF PRINTED MATERIAL	24.00
08-12	4220310026	FORESTER TELEPHONE ANSWERING SERVICE	08/01/84-08/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	54.50
08-12	4220310027	SAVIN CORPORATION	01/01/84-05/17/84	EXCESS METER USAGE CHG	72.78
08-12	4220310027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	146.00
08-13	4219610003	CONGRESSIONAL QUARTERLY INC	07/06/84	FOR BOOKS PURCHASED FOR USE IN CONGRESSIONAL OFFICE	111.35
08-13	4219610004	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/84-06/26/84	LUNCH WITH CONSTITUENTS VISITING WASHINGTON OFC BUSINESS	53.80
08-13	4219610006	LANCASTER LEADER	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	7.00
08-13	4219610002	SAVIN CORPORATION	09/30/83-12/30/83	EXCESS METER USAGE CHARGE	273.59
08-13	4219610005	TEXAS BUSINESS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	12.95
08-13	4219610009	TEXAS GOVERNMENT NEWSLETTER	04/09/84-04/09/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	22.00
08-13	4219610007	TEXAS WEEKLY	06/28/84-06/28/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	95.00
08-13	4219610011	THE DALLAS WEEKLY	07/09/84-07/09/85	ONE YEAR SUBSCRIPTION FOR USE IN DALLAS OFFICE	12.00
08-13	4219610011	THE NEW YORKER	06/25/84-06/25/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	32.00
08-13	4219610008	VERBATIM	06/28/84-06/28/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	10.00
08-13	4222300025	AMERICAN AIRLINES, INC	08/04/84-08/05/84	R/T AIRFARE FOR MEMBER WASH-DALLAS-DALLAS WASH	238.00
08-13	4222300021	AVIS RENT A CAR SYSTEM	07/11/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	29.46
08-13	4222300023	COLUMBIA JOURNALISM REVIEW	07/01/84-07/01/85	1 YR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	32.00
08-13	4222300024	DALLAS TIMES HERALD	05/01/84-07/31/84	3 MONTHS SUBSCRIPTION FOR USE IN DALLAS OFFICE DAILY ONLY	16.50
08-13	4222300026	SHARON JENNINS	07/20/84-07/21/84	FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	45.30
08-13	4222300018	Do	07/20/84-07/21/84	R/T AIRFARE WHILE IN WASH ON OFFICIAL BUSINESS (DALLAS-WASH, WASH-DALLAS) & CAB FARES	248.30
08-13	4222300019	Do	07/25/84-07/29/84	HOTEL ACCOMMODATIONS WHILE IN WASH ON OFFICIAL BUSINESS & 3 LOCAL PHONE CALLS	299.50
08-13	4222300022	RAND WHITE	08/02/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES WITH EXTRA PRINTING	40.00
08-13	4223020022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/02/84	LOCAL EQUIPMENT CHARGE	390.44
08-20	4229310026	AMERICAN AIRLINES, INC	06/30/84	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASHINGTON-DALLAS	119.00
08-21	4230200032	DAVID R RAMAGE	07/31/84-08/02/84	LABELS ON LG ENVELOPES LABELS ON REG ENVELOPES	109.45
08-23	4230320029	AVIS RENT A CAR SYSTEM	07/27/84-07/31/84	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	133.91
08-23	4230320026	CARLTON CARL	07/25/84	REIMB FOR ONE WAY AIRFARE DALLAS-WASHINGTON	119.00
08-23	4230320028	FEDERAL EXPRESS CORP.	07/11/84	SHIPPING OF PRINTED MATERIAL	13.50
08-23	4230320027	MADDERN OFFICE PRODUCTS INC.	06/28/84-07/30/84	SUPPLIES: CLIP BOARD, CARD HOLDER, CLIPS, THINNER, LIQUID PAPER, MAIL STAMP, ACCO FASTENERS, LABELS	92.72
08-23	4230320022	JANE B METZINGER	07/20/84-07/29/84	REIMB FOR R/T AIRFARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS, DALLAS-WASH, WASH-DALLAS	238.00
08-23	4230320024	Do	07/21/84-07/28/84	FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	68.77
08-23	4230320023	Do	07/21/84-07/28/84	REIMB FOR HOTEL EXPENSES WHILE IN WASH ON OFFICIAL BUSINESS & PHONE CLIPPING & READING SERVICE	316.15
08-29	4230320025	TEXAS PRESS SERVICE	07/01/84-07/31/84	RENT 8035 E R L THORNTON FREEWAY	38.60
08-29	4240890067	THORNTON TOWER MGMT, AGENT	08/01/84-08/30/84		1,725.34
08-31	4244900232	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,725.34
08-31	4248660024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		581.29
09-06	4242420020	AVIS RENT A CAR SYSTEM	08/10/84-08/12/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	36.00
09-06	4242420026	Do	07/01/84-07/31/84	LOCAL TOLL CHARGES C&P	194.53
09-06	4242420025	Do	07/01/84-07/31/84	TOLL CHARGES FOR JULY AT&T COMMUNICATIONS	46.30
09-06	4242420027	Do	08/07/84	PUTTING CHESHIRE LABELS ON ENVELOPES	1,949.00
09-06	4242420017	Do	08/08/84	VOTER REGISTRATION LETTER	4,793.20
09-06	4242420016	Do	08/09/84	NEWSLETTER WITH LEGISLATIVE CHECKLIST & COVER LETTER	822.50
09-06	4242420015	Do	08/09/84	NATURAL GAS MARKET POLICY ACT OF 1984 NEWSLETTER	299.05
09-06	4242420019	Do	08/16/84	CHESHIRE LABELS ON ENVELOPES	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	4242420018	Do	08/21/84	VOTER REGISTRATION LETTER.....		426.50
09-06	4242420021	FORESTER TELEPHONE ANSWERING SERVICE.....	08/01/84-08/31/84	ANSWERING SERVICE FOR DALLAS OFFICE FOR MONTH OF AUGUST.....		54.50
09-06	4242420028	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER CHARGES FOR MONTH OF AUGUST PLUS DELIVERY OF LABELS.....		1,618.51
09-06	4242420024	CAROLYN P. JORDAN.....	08/02/84	REIMB FOR CHECK SENT TO PUBLIC PRINTER FOR ENVELOPES WITH EXTRA PRINTING.....		40.00
09-06	4242420027	MICROGRAPHICS SPECIALTIES, INC.	08/02/84	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES.....		67.73
09-06	4242420023	THOMAS R WHITE.....	08/21/84	REIMB FOR CHECK SENT TO PUBLIC PRINTER FOR ENVELOPES WITH EXTRA PRINTING.....		60.00
09-06	4242420022	Do	08/22/84-08/26/84	ROUND TRIP AIRFARE FOR STAFF WHILE IN DALLAS ON OFFICIAL BUSINESS.....		238.00
09-13	4256200033	AMERICAN AIRLINES.....	08/11/84-08/12/84	RT AIRFARE FOR MEMBER WASHINGTON TO DALLAS TO WASHINGTON.....		238.00
09-13	4256200034	Do	08/30/84-09/04/84	RT AIRFARE FOR MEMBER WASHINGTON TO DALLAS TO WASHINGTON.....		238.00
09-13	4256200032	GSA, OAD, FINANCE DIVISION.....	08/22/84	RT AIRFARE FOR MEMBER WASHINGTON TO DALLAS TO WASHINGTON.....		513.24
09-13	4256200031	JEFFREY MOUNT.....	08/15/84-08/25/84	RT AIRFARE WASHINGTON TO DALLAS, DALLAS TO WASHINGTON WHILE ON OFFICIAL BUSINESS IN DALLAS OFFICE.....		237.00
09-24	4262270022	DAVID R RAMAGE.....	08/24/84-08/28/84	CHESHIRE LABELS ON ENVELOPES.....		85.35
09-24	4262270023	Do	08/30/84	TYPE SET FOR LABOR ISSUES NEWSLETTER.....		103.00
09-24	4262270021	YVONNE DAVIS.....	09/06/84-09/10/84	R/T AIRFARE WASHINGTON TO DALLAS TO WASHINGTON WHILE ON OFFICIAL BUSINESS.....		238.00
09-24	4262270020	FEDERAL EXPRESS CORP.	07/18/84	SHIPPING PRINTED MATERIAL TO DALLAS OFFICE.....		12.50
09-24	4262270028	ROBERT CALL.....	09/04/84	SEPT 84 POSTAL PATRON NEWSLETTER INCLUDES TYPESETTING LAYOUT NEGATIVES AND STRIPPING.....		800.00
09-24	4262270026	SAVIN CORPORATION.....	05/17/84-08/28/84	METER OVERAGE.....		25.71
09-24	4262270024	GEORGE P SLOVER.....	08/24/84-08/27/84	ATTENDANCE FEES FOR CRS GRAD INST.....		75.00
09-24	4262270027	TELEMAX NETWORK, INC.	09/07/84	PRINTED LABELS RECORD SEARCH AND QUESTIONNAIRE CLEAN-UP.....		216.55
09-24	4262270025	THOMAS P WHITE.....	09/06/84-09/09/84	R/T AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DALLAS.....		238.00
09-26	4265320007	AMERICAN AIRLINES, INC.	09/07/84-09/08/84	R/T AIRFARE FOR MEMBER WASHINGTON-DALLAS DALLAS WASHINGTON.....		238.00
09-26	4265320008	Do	09/10/84-09/11/84	R/T AIRFARE FOR MEMBER WASHINGTON-DALLAS, DALLAS WASHINGTON.....		238.00
09-26	4265320009	Do	08/14/84-09/14/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT.....		146.62
09-26	4265320011	AVIS RENT A CAR SYSTEM.....	09/31/84-09/05/84	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT.....		51.90
09-26	4265320010	Do	09/06/84-09/09/84	REIMB FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS ROUND TRIP AIRFARE & CABFARE WASH-DULLES-DALLAS-WASH.....		296.00
09-26	4265450030	CARLTON CARL.....	09/06/84-09/09/84	COMPUTER CHARGES FOR MONTH OF SEPTEMBER AND DELIVER CHARGES FOR LABELS.....		1,717.27
09-26	4265450028	ITT DIALCOM, INC.	09/01/84-09/30/84	READING & CLIPPING SERVICE.....		36.30
09-26	4265450029	TEXAS PRESS SERVICE.....	08/01/84-08/31/84	RENT 8035 E.R.L. THORNTON FREEWAY.....		1,723.34
09-26	4269890067	THORNTON TOWER MGMT. AGENT.....	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....		146.01
09-26	4270240023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....		216.15
09-26	4270520018	Do	07/01/84-07/31/84	.....		216.15
09-30	4272900231	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....		1,715.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN BURTON—Con.						
07-09	4188460008	Do	06/21/84-06/25/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC TO INDIANAPOLIS	246.00	
07-09	4188460009	ADRIENNE A CORDOVA	03/30/84-06/21/84	REIMB FOR PHOTO EXPENSES FOR OFFICIAL BUSINESS	57.88	
07-13	4191630017	CAPITOL HILL CLUB	05/26/84	MEMBERS MEALS WITH CONSTITUENTS	19.45	
07-13	4191630013	CELTIC LEASING ASSOC	06/01/84-06/30/84	MONTHLY LEASE FOR OFFICIAL VEHICLE IN DISTRICT	390.00	
07-13	4191630014	LISA R GUTHRY	06/26/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	2.40	
07-13	4191630012	MARY M HAMILTON	06/01/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50	
07-13	4191630011	Do	06/19/84-06/27/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	3.69	
07-13	4191630015	SUSAN E LIGHTLE	06/11/84-06/21/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	102.11	
07-13	4191630016	THOMAS J LAWKORD	06/06/84	PRINTING OF BUSINESS CARDS FOR TWO STAFF MEMBERS	80.00	
07-16	4195550010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	116.45	
07-16	4195820008	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	144.47	
07-17	4194510027	LINDA DECKER	06/26/84	REIMB FOR CAB FARE FOR OFFICIAL BUSINESS FOR MEMBER - EPA MEETING	3.75	
07-17	4194510025	MICRO RESEARCH, INC.	06/19/84	DATA CONVERSION FOR COMPUTER SERVICES	184.00	
07-17	4194510026	Do	06/24/84	TAPE CARTRIDGES FOR COMPUTER SERVICES	240.00	
07-17	4194510024	DONNA SCHUBERT	07/02/84	REFRESHMENTS FOR CONSTITUENTS FOR DISTRICT OFFICE	11.60	
07-18	4193610023	Do	07/05/84	MONTHLY LEASING OF 140 MILES @ 20 PER MILE	28.00	
07-18	4193610018	ACME DISPOSAL	07/01/84-07/31/84	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	6.00	
07-18	4193610017	CELTIC LEASING ASSOCIATES	06/21/84-06/27/84	MONTHLY LEASE FOR OFFICIAL CAR LEASE IN DISTRICT	390.00	
07-18	4193610019	FEDERAL EXPRESS CORP.	06/21/84	EXPRESS MAIL SERVICE FROM DISTRICT FOR OFFICIAL BUSINESS	55.20	
07-18	4193610021	GSA OAD, FINANCE DIVISION	06/01/84-06/30/84	MONTHLY FTS CHARGE FOR INDIANAPOLIS DISTRICT OFFICE	340.44	
07-18	4193610022	Do	06/22/84	MONTHLY FTS CHARGE FOR ANDERSON DISTRICT OFFICE	37.46	
07-18	4193610020	JOHN HURDMAN C.P.A.	07/05/84	FINANCIAL DISCLOSURE FOR 1983	375.00	
07-18	4193610025	Do	06/02/84	REIMBURSEMENT FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	4.00	
07-18	4193610027	Do	06/02/84-06/30/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	175.54	
07-18	4193610023	Do	06/21/84-06/27/84	SEMI-MT 20/MI FOR OFFICIAL BUSINESS IN DISTRICT	11.20	
07-18	4193610026	Do	06/25/84	PHOTO EXPENSES FOR OFFICIAL BUSINESS	3.00	
07-19	4195000006	INDIANA BELL TELEPHONE CO.	05/19/84-06/18/84	AT&T COMMUNICATIONS	8.01	
07-19	4195000005	Do	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS	135.06	
07-19	4195000004	Do	05/19/84-06/18/84	IN BELL CHARGES	137.91	
07-19	4195000007	Do	06/01/84-06/30/84	MONTHLY SERVICE AND WATS USAGE	475.38	
07-19	4195000003	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS	97.50	
07-19	4195000002	Do	06/07/84-07/06/84	IN BELL CHARGES	12.24	
07-19	4195000001	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS	105.54	
07-20	4207610031	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	593.25	
07-30	4208900068	HAROLD E SMITH	07/01/84-07/30/84	RENT 922 MERIDIAN PLAZA	425.00	
07-30	4208900069	KEYSTONE CROSSING JOINT VENTURE	07/01/84-07/30/84	RENT 8900 KEYSTONE CROSSING #1110	1,200.00	
07-31	4213000049	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		4,068.56	
07-31	4214400044	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		888.66	
08-07	4216200019	DAN BURTON	07/16/84-07/20/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	246.00	
08-07	4216200020	Do	07/04/84-07/23/84	REIMB FOR GAS EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	94.19	
08-07	4216200021	FEDERAL EXPRESS CORP.	07/16/84-07/20/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	25.00	
08-07	4216200022	JAMES L NOLTING	07/16/84-07/20/84	REIMB FOR HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	314.30	
08-07	4216200023	Do	07/16/84-07/20/84	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.18	
08-07	4216200025	Do	07/16/84-07/20/84	REIMB FOR AIRLINE TICKET TO DISTRICT FOR OFFICIAL BUSINESS	246.00	

08-07	4216220026	Do	07/17/84-07/19/84	REIMB FOR MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	40.63
08-07	4216220024	DEBORAH JANE RICHTER	07/23/84-07/27/84	REIMB FOR MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	29.19
08-07	4216220023	Do	07/23/84-07/27/84	REIMB FOR HOTEL EXPENSES WHILE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	405.32
08-07	4216220022	Do	07/23/84-07/29/84	REIMB FOR AIRLINE TICKET FOR OFFICIAL BUSINESS	246.00
08-08	4216410007	GENERAL STATING COMPANY	07/13/84	300 MAPS FOR CONSTITUTENTS FOR OFFICIAL BUSINESS	87.00
08-08	4216410006	HOOSIER STATE PRESS ASSOC INC	07/17/84	INDIANA NEWSPAPER DIRECTORYS FOR OFFICIAL BUSINESS	22.10
08-08	4216410003	INDIANA BELL TELEPHONE CO	06/19/84-07/18/84	TELEPHONE BILL FOR INDIANAPOLIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	13.61
08-08	4216410002	Do	06/19/84-07/18/84	AT&T INFO	135.06
08-08	4216410001	Do	06/19/84-07/18/84	INDIANA BELL	208.03
08-08	4216410005	Do	07/01/84-07/31/84	WATS USAGE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	527.83
08-08	4216410004	Do	07/01/84-08/06/84	TELEPHONE BILL FOR ANDERSON DISTRICT OFFICE FOR OFFICIAL BUSINESS	102.83
08-08	4216410003	Do	07/01/84-07/01/85	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	102.16
08-08	4216410002	INDIANAPOLIS BUSINESS JOURNAL	07/05/84	PRINTING SERVICES OF NEWSLETTERS FOR OFFICIAL BUSINESS	25.00
08-08	4216410001	NINA O MAY	07/10/84-07/12/84	REIMB FOR HOTEL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	436.00
08-08	4216410006	DOUG THOMPSON	07/10/84-07/13/84	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	168.00
08-08	4216410007	Do	07/10/84-07/13/84	REIMB FOR AIRLINE TICKET TO DISTRICT FOR OFFICIAL BUSINESS - DC-IND-DC	109.55
08-08	4216410002	Do	06/25/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	246.00
08-08	4216410001	FEDERAL EXPRESS CORP	07/03/84-07/10/84	60 MILES AT 20¢ PER MILE	54.00
08-09	4216210029	LISA R GUTHRY	07/03/84-07/10/84	COFFEE FOR CONST	12.00
08-09	4216210027	STANDARD COFFEE SERVICE	07/17/84	LABELS FOR NEWSLETTERS	46.24
08-09	4216210024	THOMAS J LANKFORD	07/09/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TO WASHINGTON OFFICE	40.06
08-09	4216210023	Do	06/14/84-06/16/84	LOCAL TELEPHONE SERVICE	296.70
08-09	4216210022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	121.68
08-12	4225660008	Do	06/01/84-06/30/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	143.70
08-12	4225660009	FEDERAL EXPRESS CORP	07/16/84	FTS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	12.50
08-13	4225300026	GSA - OAD, FINANCE DIVISION	07/22/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	321.62
08-13	4225300028	Do	09/19/84-09/18/85	PRINTING SERVICE FOR OFFICIAL BUSINESS	49.41
08-13	4225300027	THE WALL STREET JOURNAL	07/20/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	101.00
08-13	4225300026	THOMAS J LANKFORD	07/07/84	MONTHLY SERVICE CHARGE FOR OFFICIAL BUSINESS	40.00
08-17	4227600003	AT&T INFORMATION SYSTEMS	07/07/84-08/09/84	MONTHLY SERVICE CHARGE FOR TELEPHONE RENTAL FOR ANDERSON DISTRICT OFFICE	39.08
08-17	4227600001	THE WASHINGTON POST	01/01/84-12/31/84	ANNUAL SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	62.40
08-17	4227610023	CAPTAIN HILL CLUB	06/30/84	MEALS WITH CONSTITUENTS	103.68
08-17	4227610021	COMMUNITY SERVICE COUNCIL	07/23/84	NEWS MEDIA HANDBOOK FOR PRESS SECRETARY FOR OFCL BUSINESS	5.00
08-17	4227610021	FEDERAL EXPRESS CORP	07/02/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	12.50
08-17	4227610019	DONNA SCHUBERT	07/07/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	11.51
08-17	4227610016	Do	07/16/84	FRAMES FOR DISTRICT OFFICE	22.47
08-17	4227610016	Do	07/17/84	REIMB FOR MILEAGE TO MI AT 20/M	14.00
08-17	4227610026	JOHN VASCONI	07/03/84-07/19/84	REIMBURSEMENT FOR PHOTO SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	5.40
08-17	4227610026	Do	07/03/84-07/27/84	REIMBURSEMENT FOR GASOLINE EXPENSES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	223.74
08-20	4229310039	ACME DISPOSAL	06/02/84-07/23/84	CLEANING CHG FOR DISTRICT OFFICE	6.00
08-20	4229310031	AT&T INFORMATION SYSTEMS	06/15/84-08/21/84	MONTHLY SERVICE CHG FOR INDIANAPOLIS DISTRICT OFFICE	149.41
08-20	4229310029	DAN BURTON	07/07/84-08/21/84	REIMB FOR RT AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-IND-DC	246.00
08-20	4229310029	Do	07/07/84-07/31/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	17.40
08-20	4229310029	FEDERAL EXPRESS CORP	07/09/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	12.50
08-25	4233640023	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	113.00
08-27	4235310023	DAN BURTON	08/11/84-08/16/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	28.69
08-27	4235310023	Do	08/15/84-08/17/84	REIMB FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.62
08-27	4235310023	Do	08/15/84-08/17/84	REIMB FOR HOTEL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	112.50
08-27	4235310023	Do	08/15/84-08/17/84	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	73.63
08-27	4235310023	Do	08/15/84-08/17/84	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-INDIANAPOLIS DC	246.00
08-27	4235310022	Do	09/24/84-07/30/84	CLEANING SERVICE FOR DISTRICT OFFICE	1.40
08-27	4235310020	Do	08/02/84-08/07/84	REIMB FOR AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/INDIANAPOLIS DC	246.00
08-28	4236530023	ACME DISPOSAL	08/05/84	MONTHLY CAR LEASE OF OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	21.09
08-28	4236530024	DAN BURTON	08/01/84-08/31/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE FOR OFFICIAL BUSINESS	390.00
08-28	4236530015	CELTIC LEASING ASSOC	07/19/84-08/18/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	24.00
08-28	4236530012	FEDERAL EXPRESS CORP	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS	28.59
08-28	4236530021	INDIANA BELL TELEPHONE CO	07/19/84-08/18/84	INDIANA BELL	202.07
08-28	4236530020	Do	07/19/84-08/18/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-28	4236530016	Do	08/01/84-08/31/84	MONTHLY WATS TELEPHONE BILL FOR INDIANAPOLIS DISTRICT OFFICE	458.93	
08-28	4236530017	INDIANAPOLIS BUSINESS JOURNAL	07/31/84-07/31/85	ANNUAL SUBSCRIPTION TO JOURNAL FOR OFFICIAL BUSINESS	25.00	
08-28	4236530019	MICRO RESEARCH, INC.	08/06/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS (DIALCOM CONVERSION)	1,635.78	
08-28	4236530014	NINA O WAT	08/06/84	PRINTING SERVICES FOR BO SKETCH OF CONGRESSMAN FOR OFFICIAL BUSINESS	160.00	
08-28	4236530018	STANDARD COFFEE SERVICE	08/06/84	REFRESHMENTS FOR CONSTITUENTS	48.24	
08-29	4240890068	HAROLD E SMITH	08/01/84-08/30/84	RENT 922 MERIDIAN PLAZA	425.00	
08-29	4240890069	KEYSTONE CROSSING JOINT VENTURE	08/01/84-08/30/84	RENT 8900 KEYSTONE CROSSING #1110	1,700.00	
08-31	4244900244	(STATIONMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,205.57	
08-31	4244966004	CELTIC LEASING ASSOCIATES	08/01/84-08/31/84		390.00	
09-19	4261310026	JAMES L NOLTING	08/28/84-08/31/84	MONTHLY LEASE ON OFFICIAL VEHICLE IN DISTRICT	330.73	
09-19	4261310028	Do	08/28/84-08/31/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	40.24	
09-19	4261310030	Do	08/28/84-08/31/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	113.17	
09-21	4263200013	AT&T INFORMATION SYSTEMS	08/28/84-08/31/84	REIMB FOR CAR RENTAL & GASOLINE IN DISTRICT WHILE ON OFFICIAL BUSINESS	245.00	
09-21	4263200022	LINDA DECKER	08/28/84-08/31/84	REIMB FOR PLANE FARE TO INDIANAPOLIS DISTRICT OFFICE	135.55	
09-21	4263200020	FEDERAL EXPRESS CORP	08/28/84-08/31/84	MONTHLY SERVICE CHARGES FOR INDIANAPOLIS DISTRICT OFFICE	60.00	
09-21	4263200010	Do	08/28/84-08/31/84	REIMB FOR CRS ADVANCED LEGISLATIVE INSTT SEMINAR FOR OFFICIAL BUSINESS	34.25	
09-21	4263200019	GSA, OAO, FINANCE DIVISION	07/22/84-08/22/84	MONTHLY SERVICE CHARGE FOR INDIANAPOLIS DISTRICT OFFICE	245.00	
09-21	4263200012	Do	08/10/84-09/09/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	72.50	
09-21	4263200024	INDIANA BELL TELEPHONE CO	08/06/84-09/08/84	FTS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	325.94	
09-21	4263200023	Do	08/09/84-08/24/84	ANDERSON AT&T COMMUNICATIONS	49.41	
09-21	4263200014	Do	08/19/84-09/18/84	MONTHLY PHONE BILL FOR ANDERSON DISTRICT OFFICE	108.38	
09-21	4263200018	SUSAN E LIGHTLE	08/01/84-08/31/84	AT&T COMMUNICATIONS	22.98	
09-21	4263200017	JAMES L NOLTING	08/01/84-08/31/84	MONTHLY TELEPHONE BILL FOR WATS USAGE IN DISTRICT	200.94	
09-21	4263200016	Do	08/01/84-08/31/84	REIMB FOR GAS FOR OFFICIAL VEHICLE IN DISTRICT ON OFFICIAL BUSINESS	483.33	
09-26	4269890068	HAROLD E SMITH	09/02/84-12/02/84	REIMB FOR PAYMENT FOR THE ANDERSON DAILY BULLETIN FOR OFFICIAL BUSINESS	14.00	
09-26	4269890069	KEYSTONE CROSSING JOINT VENTURE	09/01/84-09/30/84	REIMB FOR PAYMENT FOR THE ANDERSON HERALD FOR OFFICIAL BUSINESS	17.00	
09-26	4270450006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	RENT 922 MERIDIAN PLAZA	425.00	
09-26	4270640011	Do	07/01/84-07/31/84	RENT 8900 KEYSTONE CROSSING #1110	1,200.00	
09-27	4268810029	DONNA SCHUBERT	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	162.73	
09-27	4268810035	Do	08/03/84-08/28/84	LOCAL TELEPHONE SERVICE	121.69	
09-27	4268810030	Do	08/03/84-08/28/84	REIMBURSEMENT FOR PARKING	1.00	
09-27	4268810027	Do	08/03/84-08/28/84	REIMBURSEMENT FOR REFRESHMENTS	17.98	
09-27	4268810025	JOHN VASCONI	08/07/84-08/21/84	REIMBURSEMENT FOR PAPER PRODUCTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.81	
09-27	4268810026	Do	08/01/84-09/01/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 140 MILES @ .20	28.00	
09-28	4268300023	ACME DISPOSAL	08/15/84-09/04/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	163.17	
09-28	4268300025	DAN BURTON	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE AT @ .20 PER MILE FOR OFFICIAL BUSINESS 118 MILES (PERSONAL CAR)	23.60	
09-28	4268300026	Do	08/03/84-08/07/84	CLEANING SERVICE FOR DISTRICT OFFICE	6.00	
09-28	4268300018	Do	08/10/84-09/04/84	DC TO INDIANAPOLIS	246.00	
09-28	4268300019	Do	08/22/84-08/28/84	R/T DC TO INDIANAPOLIS FOR MEMBER	246.00	
09-28	4268300018	Do	09/01/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	59.99	
09-28	4268300019	Do		REIMB FOR AUTO REPAIRS ON OFFICIAL VEHICLE IN DISTRICT	43.12	

09-28	4268300021	DELLEN OLDSMOBILE, INC.	05/29/84	REPAIRS FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS.....	151.50
09-28	4268300022	NINA O MAY	09/10/84	PRINTING SERVICE FOR OFFICIAL BUSINESS (QUESTIONNAIRES & TOWN MEETING CARDS)	6,803.00
09-28	4268300020	THE WALL STREET JOURNAL	09/19/84-09/19/85	RENEWAL SUBSCRIPTION FOR OFFICIAL BUSINESS.....	101.00
09-28	4268300024	THOMAS I LANKFORD	08/24/84-08/28/84	PRINTING SERVICE FOR OFFICIAL BUSINESS.....	262.00
09-28	4268640021	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	209.50
09-30	4277900243	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,195.95
09-30	4275570004	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		196.55

EXPENDITURES FOR 3RD QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					90,187.51
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					52,414.13

08-28	4262970046	INDIANAPOLIS BUSINESS JOURNAL.....	07/31/84-07/31/85	REFUND DUE TO A DUPLICATE PAYMENT.....	(25.00)
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ADJUSTMENTS/REFUNDS

EXPENSES					
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					(25.00)
TOTAL					142,576.64

OFFICE OF THE HON. SALA BURTON

SALARIES					
BLOCK, BRANDON S.....					666.67
CHALKERS, WILLIAM D.....					1,800.00
CONLON, RICHARD P.....					1,000.00
DAVIS, EDWIN.....					10,875.43
ERNSTER, BRIDGET DOLORES.....					4,049.18
FRIEDMAN, JOEL AARON.....					300.00
KENNEDY, SUSAN.....					10,079.15
KRAUS, WILLIAM J.....					6,249.99
LEMONS, JUDITH K.....					10,610.82
LEONG, NANCY M.....					10,079.15
MAGUIRE, MARY F.....					620.00
MARTINEZ, NICOMEDES J.....					1,000.00
MASSOLO, BRIAN C.....					1,000.00
MATSUDA, DIANE M.....					6,322.93
MORAN, MICHAEL W.....					5,000.00
NEUMAN, ROBERT A.....					7,281.25
PLATT, SARA ANN.....					1,000.00
ROSSITER, CALEB S.....					6,550.59
SHELLEY, KEVIN F.....					5,424.99
SYKES, MARY J.....					13,580.01
THOMAS, DORIS R.....					
EXPENSES					
SALA BURTON.....					15.12
Do.....					1,368.00
SARA ANN PLATT.....					419.00
101 METHODS, INC.....					60.00

07-05	4177450016	SALA BURTON.....	06/16/84-06/18/84	AIRPORT TRANSP IN DISTRICT (S.F. CA) & WASH., DC VIA PRIVATE AUTO G3 MI @ 24 PER MI.....	15.12
07-05	4177450015	Do.....	06/16/84-06/18/84	TRAVEL TO THE DISTRICT (S.F. CA) FROM WASH., DC & RETURN.....	1,368.00
07-05	4177450017	SARA ANN PLATT.....	05/30/84-06/06/84	TRAVEL TO THE DISTRICT (S.F. CA) FROM WASH., DC & RETURN.....	419.00
07-05	4177450019	101 METHODS, INC.....	12/09/83	DATA PROCESSING SERVICES.....	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SALA BURTON—Con.						
07-05	4177450018	Do	12/20/83	DATA PROCESSING SERVICES	1,358.31	
07-05	4181620028	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	85.50	
07-16	4195200003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	257.11	
07-16	4195210002	Do	05/01/84-05/31/84	LONG TELEPHONE SERVICE	178.57	
07-18	41953830021	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	7.67	
07-18	41953830016	Do	05/01/84-05/31/84	DATA SERVICE MONTHLY CHARGES (AT&T INFO SYSTEMS)	40.10	
07-18	41953830015	Do	05/01/84-05/31/84	DATA SERVICE MONTHLY CHARGE	10.81	
07-18	41953830018	GSA-OAD, FINANCE DIVISION	06/22/84	GSA TELETYPE MESSAGE SERVICE CHARGE	55.00	
07-18	41953830019	GSA, OAD, FINANCE DIVISION	05/31/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORES	74.30	
07-18	41953830020	Do	06/22/84	GSA-DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	518.46	
07-18	41953830014	LOUI DEWATTEIS PHOTOGRAPHY	04/06/84	25 PRINTS FOR OFFICIAL USE	75.00	
07-18	41953830013	ROBERT L. KNUDSEN	05/01/84	1-YEAR SUBSCRIPTION RENEWAL	25.00	
07-23	4202600026	POSTMASTER	06/05/84-06/05/85	AIR EXPRESS SERVICE FEE	101.00	
07-23	4202540023	Do	06/19/84	AIR EXPRESS SERVICE FEE	9.35	
07-23	4202540024	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS)	40.01	
07-23	4202540025	Do	06/01/84-06/30/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	11.66	
07-23	4202540025	Do	06/18/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	64.48	
07-23	4202540025	Do	06/30/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	90.26	
07-26	4207610032	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION RENEWAL	28.50	
07-26	4207610032	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	102.00	
07-31	42139000208	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,942.87	
07-31	4214420025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		192.96	
08-08	4216410010	SALA BURTON	06/29/84-07/23/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASHINGTON, DC VIA PRIVATE AUTO 96 MI @ .24 PER MI.	23.04	
08-08	4216410009	Do	06/29/84-07/23/84	TRAVEL TO THE DISTRICT (S.F., CA) FROM WASH., DC & RETURN	1,368.00	
08-08	4216410011	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATION	48.45	
08-08	4216410008	GSA, OAD, FINANCE DIVISION	07/22/84	GSA-DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	439.51	
08-08	4216410012	Do	07/22/84	GSA TELETYPE MESSAGE SERVICE CHARGE	65.00	
08-12	4222540029	POSTMASTER	07/22/84	AIR EXPRESS SERVICE FEE	13.30	
08-12	4222540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/13/84	LOCAL TELEPHONE SERVICE	210.92	
08-13	4222670004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	285.66	
08-16	42226610013	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	RENT SAN FRANCISCO, CA, DISTRICT OFFICE	5,149.00	
08-17	4227610025	CAPITOL HILL ART & FRAME CO.	03/03/84	FRAMES FOR POSTERS USED IN OFFICE (HABITATION EXPENSE)	156.42	
08-17	4227610027	GSA, OAD, FINANCE DIVISION	03/18/84	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	26.92	
08-17	4227610028	Do	07/18/84	DAILY SUBSCRIPTION FOR 1 YEAR	23.09	
08-17	4227610026	THE WASHINGTON POST	01/01/84-12/31/84	DATA SERVICE MONTHLY CHARGE - AT&T INFORMATION SYSTEMS	62.40	
08-27	4235310028	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICE MONTHLY CHG.	40.01	
08-27	4235310027	Do	07/01/84-07/31/84	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	11.66	
08-27	4235310026	GSA, OAD, FINANCE DIVISION	07/31/84	GSA-DISTRICT OFFICE TELEPHONE MONTHLY CHGS	44.52	
08-27	4235310025	Do	08/22/84		472.42	
08-31	4244900205	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,884.87	
08-31	4244960025	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		227.14	
09-17	4256870022	SALA BURTON	08/10/84-08/31/84	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH., DC VIA PRIVATE AUTO - 73 MILES @ .24 PER MILE.	17.52	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4177450024	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES FOR THE MONTH OF JUNE 1984 FOR THE WASHINGTON, DC OFFICE.	1,153.35	
07-05	4177450023	JACQUELINE L SULLIVAN	06/05/84-06/05/84	LUNCH - MEET WITH CONSTITUENTS TO DISCUSS LEGISLATION.	5.00	
07-05	4177450022	Do	06/05/84-06/05/84	DC-FREDERICK-DC 132 MILES OF INTER-DISTRICT TRAVEL @ .24 PER MILE	31.68	
07-05	4177450021	THE JOURNAL	09/01/84-09/01/85	SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE	28.95	
07-09	418650029	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	19.00	
07-09	418650015	BRENTON E AYER	06/05/84	DC-BARNESVILLE, MD 68 MI AT .24/MI OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS.	16.32	
07-09	418650022	Do	06/05/84	26 MI OF IN-DISTRICT TRAVEL 2 TRIPS FROM JEFFERSON TO FREDERICK TO MEET WITH CONSTITUENTS	6.24	
07-09	418650016	MARGARET BARKMAN	06/18/84-06/28/84	50 MI AT .24/MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	12.00	
07-09	418650018	Do	05/11/84	168 MI AT .24/MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	40.32	
07-09	418650023	Do	06/08/84-06/22/84	REIMB FOR RENTAL OF POSTAL BOX FOR CUMBERLAND DISTRICT OFFICE	40.32	
07-09	418650029	BEMINS	06/25/84	DOCUMENT PREPARATION AND IMAGE CONVERSION FOR MICROFICHE OF 10,000 OFFICE FILES	13.00	
07-09	418650028	C & P OF MARYLAND	06/16/84-07/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE AT&T COMM	960.97	
07-09	418650027	Do	06/16/84-07/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE AT&T INFO	25.17	
07-09	418650026	Do	06/16/84-07/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P TELEPHONE	74.14	
07-09	418650020	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FOR THE MONTH OF MAY	107.32	
07-09	418650025	GSA, QAD, FINANCE DIVISION	06/01/84-06/30/84	MONTHLY CHARGES - FTS	65.41	
07-09	418650024	Do	06/22/84	MONTHLY CHARGES - FTS	83.40	
07-09	418650019	Do	06/22/84	MONTHLY CHARGES - FTS	40.00	
07-09	418650017	MARK E. KRONENBERG	06/25/84-06/25/84	DC-FREDERICK, MD-DC 101 MI AT .24/MI OF INTER-DISTRICT TRAVEL TO DISCUSS LEG PRIORITIES W/DIST STAFF	94.32	
07-09	418650021	R L POLK AND CO	06/22/84	ONE COPY OF THE 1984 FREDERICK STREET DIRECTORY	24.24	
07-16	4195200005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	67.00	
07-16	4195210004	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	210.68	
07-18	4199310004	EMMA JANE BOWSER	07/03/84	41 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR	133.99	
07-18	4199310005	BEVERLY B BYRON	06/09/84-06/22/84	345 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	9.84	
07-18	4199310017	Do	06/18/84	115 MI OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	82.80	
07-18	4199310014	C & P OF MARYLAND	05/26/84-06/25/84	AT&T COMMUNICATIONS	27.60	
07-18	4199310013	Do	05/26/84-06/25/84	WESTMINSTER AT&T INFO	3.92	
07-18	4199310012	Do	05/26/84-06/25/84	C&P TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE	28.57	
07-18	4199310008	Do	06/23/84-07/22/84	AT&T COMMUNICATIONS	21.18	
07-18	4199310007	Do	06/23/84-07/22/84	CUMBERLAND AT&T INFO	80.93	
07-18	4199310006	Do	06/23/84-07/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, C&P TELEPHONE CO	2.19	
07-18	4199310011	Do	06/19/84-07/26/84	AT&T COMMUNICATIONS-HAGERSTOWN	59.99	
07-18	4199310010	Do	06/19/84-07/26/84	HAGERSTOWN AT&T INFO	8.08	
07-18	4199310009	Do	06/26/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE, C&P TELEPHONE CO	29.02	
07-18	4199310001	DAVID P RAMAGE	06/26/84	213,000 NEWSLETTERS	76.89	
07-18	4199310019	ITT DIALCOM, INC	06/01/84-06/01/85	ONE YR SUBSCRIPTION TO PERIODICAL FOR WASHINGTON, DC OFFICE	2,802.00	
07-18	4199310016	Do	06/01/84-06/30/84	COMPUTER TIME SHARING SERVICES FOR THE MONTH OF JUNE	18.00	
07-18	4199310003	ROBERT DOUGLAS MATHIAS	06/22/84-06/28/84	98 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	1,117.61	
07-18	4199310002	CORINNE MCCUSKER	07/05/84	130 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR	31.52	
07-18	4199310015	SHIRLEY JANTORIAL SERVICE	06/01/84-06/30/84	JANITORIAL SERVICE FOR THE MONTH OF JUNE	23.20	
07-18	4199310018	THE CRITCH-RECORD CO.	07/01/83-11/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CUMBERLAND DISTRICT OFFICE	45.00	
07-30	4208690017	FREDERICKTOWN BANK AND TRUST CO.	07/01/84-07/30/84	RENT 10 E CHURCH STREET	585.00	
07-30	4208690016	MARKER J LJOVELL	07/01/84-07/30/84	RENT 6 N COURT ST	200.00	

07-30	4208900071	PILOT HOUSE LTD PARTNERSHIP.	07/01/84-07/30/84	RENT 100 WEST FRANKLIN ST	330.00
07-31	4213500251	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	ELECTRIC UTILITY SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	1,622.03
07-31	4214420005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR EXPENDITURES ON NEWSPAPERS - PERIODICALS FOR CUMBERLAND DISTRICT OFFICE	1,552.69
08-08	4216410017	BALTIMORE GAS AND ELECTRIC COMP	06/06/84-07/07/84	51 MILES OF INTRA-DISTRICT TRAVEL @ 24/MI TO MEET WITH CONSTITUENTS ON DISTRICT TOUR	31.88
08-08	4216410019	MARGARET BARKMAN	04/01/84-06/30/84	17,000 SCHEDULE CARDS #2438	12.24
08-08	4216410018	Do	07/05/84	DEFENSE PROCUREMENT CONF. ANNOUNCEMENTS #719 1,500 ITEMS	195.25
08-08	4216410013	DAVID R RAMAGE	06/21/84	DEFENSE PROCUREMENT CONF. ANNOUNCEMENTS #849 1,500 ITEMS	204.50
08-08	4216410014	Do	07/12/84	MONTHLY CHARGES - TIAS	58.00
08-08	4216410015	Do	07/17/84	MONTHLY CHARGES - TIAS	97.72
08-08	4216410016	GSA, OAD, FINANCE DIVISION	07/22/84	189 MILES OF INTRA-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	97.72
08-08	4216410021	MARK E KRONENBERG	07/05/84	241 MILES OF INTRA-DISTRICT TRAVEL @ 24/MI TO MEET WITH CONSTITUENTS	45.36
08-08	4216410020	ROBERT DOUGLAS MATHIAS	07/02/84-07/30/84	625 MILES AT 24¢ PER MILE	57.84
08-12	4221230024	BEVERLY B BYRON	07/23/84-08/22/84	AT&T COMMUNICATIONS	150.00
08-12	4221230029	C & P OF MARYLAND	07/23/84-08/22/84	AT&T INFO	90.77
08-12	4221230028	Do	07/23/84-08/22/84	C&P TELEPHONE	3.07
08-12	4221230027	Do	07/23/84-08/22/84	AT&T COMMUNICATIONS	63.33
08-12	4221230026	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR WASHINGTON DC OFFICE	13.66
08-12	4221230025	Do	06/01/84-06/30/84	70 MILES AT 24¢ PER MILE	1.35
08-12	4221230030	PAULA M MATHIAS	07/20/84	53 MILES AT 24¢ PER MILE	16.80
08-12	4221230031	ROBERT DOUGLAS MATHIAS	07/23/84	LOCAL TELEPHONE SERVICE	12.72
08-12	4225400004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	141.66
08-13	4222670006	Do	06/01/84-06/30/84	500 MAIL TRACKING 2,338 CHESHIRE LABELS 2,400 LETTER OF CONF MAILING 1,700 DEFENSE PRO CONF	209.82
08-17	4222740023	DAVID R RAMAGE	07/18/84-07/23/84	BROCH.	151.60
08-17	4222740025	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES	83.40
08-17	4227240024	Do	07/22/84	MONTHLY CHARGES	40.00
08-17	4227240021	MEDIAWARE	07/13/84	MEDIA DISTR SERVICE FOR THE MD CIRCUIT PRESS RELEASE ON NICARAGUA PRIESTS	35.00
08-17	4227240022	SHIRL'S JANITORIAL SERVICE	07/01/84-07/31/84	JANITORIAL SERVICE FOR THE FRED DISTRICT OFFICE FOR THE MONTH	36.00
08-23	4233640024	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	47.50
08-29	4240890070	FREDERICKTOWN BANK AND TRUST CO	08/01/84-08/30/84	RENT 10 E CHURCH STREET	585.00
08-29	4240890072	MARKER J LOVELL	08/01/84-08/30/84	RENT 6 N COURT ST	200.00
08-29	4240890071	PILOT HOUSE LTD PARTNERSHIP	08/01/84-08/30/84	RENT 100 WEST FRANKLIN ST	330.00
08-31	4242100027	BALTIMORE GAS AND ELECTRIC COMP	07/06/84-08/05/84	ELECTRIC SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH	14.97
08-31	4242100020	ETTA N BECKER	07/02/84	REIMB FOR PAYMENT OF DELIVERY SERVICE	6.50
08-31	4242100023	BEVERLY B BYRON	08/03/84-08/17/84	392 MILES AT 24¢ PER MILE	94.08
08-31	4242100024	Do	08/13/84-08/13/84	54 MILES AT 24¢ PER MILE	12.96
08-31	4242100016	C & P OF MARYLAND	06/26/84-07/25/84	AT&T INFO SYS	31.87
08-31	4242100015	Do	06/26/84-07/25/84	TELEPHONE CHARGES FOR THE WESTMINSTER DISTRICT OFFICE	23.32
08-31	4242100019	Do	07/29/84-08/28/84	AT&T COMMUNICATIONS	24.23
08-31	4242100018	Do	07/29/84-08/28/84	AT&T INFO SYS	37.80
08-31	4242100017	Do	07/29/84-08/28/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE C&P TELEPHONE	64.80
08-31	4242100025	DAVID R RAMAGE	08/14/84	CALLING CARDS FOR 3 STAFF EMPLOYEES 250 EACH	81.00
08-31	4242100014	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TIAS	40.00
08-31	4242100013	Do	08/22/84	MONTHLY CHARGES - TIAS	83.40
08-31	4242100012	Do	08/22/84	MONTHLY CHARGES - TIAS	101.58
08-31	4242100026	ITT DIALCOM, INC	07/01/84-07/31/84	TIMESHARING COMPUTER SERVICES FOR THE WASHINGTON DC OFFICE	1,256.97
08-31	4242100021	MARK E KRONENBERG	08/14/84	203 MILES AT 24¢ PER MILE	48.72
08-31	4242100022	PAULA M MATHIAS	07/30/84	112 MILES AT 24¢ PER MILE	26.88
08-31	4242100028	NATIONAL MAINTENANCE CO	05/01/84-07/31/84	CLEANING SERVICES FOR THE WESTMINSTER DISTRICT OFFICE FOR THE MONTH	80.00
08-31	4244900248	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS	1,622.03
08-31	4248660005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T INFORMATION	39.18
09-12	4254700022	C & P OF MARYLAND	07/16/84-08/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P TELEPHONE CO	86.68
09-12	4254700021	Do	07/16/84-08/15/84	AT&T COMMUNICATIONS	100.21
09-12	4254700020	Do	08/16/84-09/15/84	AT&T INFORMATION	28.25
09-12	4254700025	Do	08/16/84-09/15/84	AT&T INFORMATION	82.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BEVERLY B BYRON—Con.						
09-12	4254700023	Do	08/16/84-09/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P TELEPHONE CO	100.39	
09-12	4254700019	MARGARET E COSTION	08/14/84	150 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH DISTRICT MEDIA @ 24c PER MILE	36.00	
09-12	4254700018	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORGANIZATION	300.00	
09-26	4265320021	BALTIMORE GAS AND ELECTRIC COMP	08/06/84-09/05/84	ELECTRIC UTILITIES FOR THE WESTMINISTER DISTRICT OFFICE	16.15	
09-26	4265320028	ETTA N BECKER	07/18/84	92 MI OF INTER-DISTRICT TRAVEL TO WESTMINISTER DISTRICT OFFICE & RETURN	22.08	
09-26	4265320017	C & P OF MARYLAND	07/26/84-08/25/84	AT&T COMM	.76	
09-26	4265320016	Do	07/26/84-08/25/84	AT&T INFO	32.54	
09-26	4265320015	Do	07/26/84-08/25/84	TELEPHONE SERVICE FOR THE WESTMINISTER DISTRICT OFFICE-C&P	22.57	
09-26	4265320014	Do	08/23/84-09/22/84	AT&T COMM	108.91	
09-26	4265320013	Do	08/23/84-09/22/84	AT&T INFO	2.70	
09-26	4265320012	Do	08/23/84-09/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, C&P TELEPHONE CO	109.21	
09-26	4265320020	Do	08/23/84-09/22/84	AT&T COMM	13.31	
09-26	4265320019	Do	08/29/84-09/28/84	AT&T INFO	33.56	
09-26	4265320018	Do	08/29/84-09/28/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE, C&P TELEPHONE	71.56	
09-26	4265320032	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE FOR THE MONTH OF JULY-TOLL CHGS	52.63	
09-26	4265320024	DAVID R RABAGE	08/27/84	250 CALLING CARDS FOR STAFF MEMBER	27.00	
09-26	4265320023	Do	09/01/84	213,000 NEWSLETTERS	2,517.00	
09-26	4265320025	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING COMPUTER SERVICES FOR THE MONTH OF AUGUST, WASHINGTON, DC OFFICE	1,331.20	
09-26	4265320020	MARK E KRONENBERG	09/01/84	151 MI OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	36.24	
09-26	4265320030	ROBERT DOUGLAS MATHIAS	09/11/84	69 MI IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	16.56	
09-26	4265320029	CORINNE MCCUSKER	08/06/84	112 MI OF INTER-DIST TRAVEL, DIST STAFF MBR TO WORK IN DC OFFICE	26.88	
09-26	4265320031	NATIONAL MAINTENANCE CO.	08/06/84	JANITORIAL SERVICES FOR THE WESTMINISTER DISTRICT OFFICE FOR THE MONTH OF AUGUST & SEPTEMBER	40.00	
09-26	4265320027	R L POLK AND CO	08/23/84	1984 HAGERSTOWN CITY DIRECTORY FOR USE IN THE HAGERSTOWN DISTRICT OFFICE	77.00	
09-26	4265320026	SHIRL'S JANITORIAL SERVICE	08/01/84-08/31/84	JANITORIAL SERVICES FOR THE MONTH OF AUGUST, FREDERICK DISTRICT OFFICE	45.00	
09-26	4265320022	FREDERICKTOWN BANK AND TRUST CO	08/01/84-08/31/84	RENT 10 E CHURCH STREET	585.00	
09-26	4269890070	MARKER J LOVELL	09/01/84-09/30/84	RENT 6 N COURT ST	200.00	
09-26	4269890071	PILOT HOUSE LTD PARTNERSHIP	09/01/84-09/30/84	RENT 100 WEST FRANKLIN ST	330.00	
09-26	4270430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	235.54	
09-26	4270630006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	305.86	
09-30	4272900247	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,672.06	
09-30	4275570005	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		222.62	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					93,604.21	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					27,540.61	
TOTAL					122,074.82	

OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES

ADKINS, NORMA FAYE.....	07/01/84-09/30/84	STAFF ASSISTANT	4,374.99
BARKSDALE, HUDSON L.....	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,850.00
BARTON, HENRY E. JR.....	09/01/84-09/30/84	SPECIAL ASSISTANT	833.33
BETTIS, EUGENIA ANN.....	07/01/84-09/30/84	LEGISLATIVE ASST/SPECIAL PROJECTS	5,625.00
BINNICKER, SALLIE J.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT	7,749.99
BOITER, KENNETH A.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,450.00
BOWEN, ELIZABETH ANNE.....	07/01/84-07/31/84	INTERN	300.00
BOWERS, HELEN.....	07/01/84-09/30/84	RESEARCH ASSISTANT	4,125.00
BRYSON, WILLIAM J.....	07/01/84-09/30/84	DISTRICT ASSISTANT	10,050.00
CRAFT, SUSAN M.....	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,625.01
DEBUS, HAIDE E.....	07/01/84-09/30/84	STAFF ASSISTANT	3,125.01
DUBOSE, JERRY D.....	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	5,000.01
DUSENBURY, JOE S.....	08/01/84-08/31/84	D.C. INTERN	300.00
GATES, BRUCE A.....	07/01/84-09/30/84	LEGISLATIVE AIDE	4,400.01
HOLLAND, RUTHANN MCHUGH.....	07/01/84-07/31/84	D.C. INTERN	300.00
LOWDER, DAWN POWELL.....	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,625.01
LUTHI, HARRY B.....	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,425.00
MCNAMEE, NIKKI DIANE.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,050.00
PASSAMANO, JAMES A.....	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00
RUSSELL, ROBERT A.....	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	7,749.99
SOMMER, ERNA H.....	07/01/84-09/30/84	STAFF ASSISTANT	4,786.89
TEUNAC, DIANE E.....	07/01/84-07/31/84	INTERN	300.00
THOMAS, DONNA KAY.....	07/01/84-09/30/84	PUBLIC INFORMATION DIRECTOR	4,250.01
TUMBLIN, TERRI LYNN.....	07/01/84-09/30/84	STAFF ASSISTANT	2,712.51
VANDERWOOD, GERARD N.....	07/01/84-09/30/84	STAFF ASSISTANT	3,275.01
WAKEFIELD, JOHN T.....	08/01/84-09/30/84	STAFF ASSISTANT	1,666.66

EXPENSES

4177740008	C & P TELEPHONE.....	05/01/84-05/30/84	AT&T INFORMATION SYSTEMS DATA SERVICE	30.90
4177740007	Do.....	05/01/84-05/30/84	C&P TELEPHONE COMPANY DATA SERVICE	10.81
4177740009	EASTERN AIRLINES.....	06/14/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
4177740005	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-04-05/23/84	MEALS WITH CONSTITUENTS IN CONG. REST	42.80
4177740006	ITT DIALCOM, INC.....	06/01/84	COMPUTER SERVICES	1,298.91
4177740012	SOUTHERN BELL.....	04/04/84-05/03/84	AT&T COMMUNICATIONS	128.00
4177740011	Do.....	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS	179.36
4177740010	Do.....	04/19/84-05/18/84	TELEPHONE CALLS AND SERVICE	376.90
4177740015	Do.....	04/19/84-05/18/84	AT&T COMMUNICATIONS	87.35
4177740013	Do.....	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS	171.19
4177740014	Do.....	05/04/84-06/03/84	TELEPHONE CALLS AND SERVICE	173.19
4177740018	Do.....	05/04/84-06/03/84	AT&T COMMUNICATIONS	179.36
4177740017	Do.....	05/04/84-06/03/84	SOUTHERN BELL	362.86
4177740016	Do.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	108.59
4177740010	Do.....	05/01/84-05/31/84	GASOLINE REIMB. FOR OFFICIAL TRAVELIN DISTRICT	30.00
4181620030	HOUSE RECORDING STUDIO.....	06/15/84-06/18/84	REIMB. FOR 2 NEWSPAPER CLIPPINGS	47.25
4181620032	CARROLL A. CAMPBELL, JR.....	06/13/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
4184200004	EASTERN AIRLINES.....	05/01/84-05/31/84	C&P TELEPHONE COMPANY - TELEPHONE CALLS AND SERVICE	158.00
4184200003	GREENVILLE NEWS-PIEDMONT	05/01/84-05/31/84	AT&T COMMUNICATIONS	88.14
4184200001	THE SPARTANBURG HERALD JOURNAL	06/22/84	FTS SERVICE FOR DISTRICT OFFICE	72.55
4185600005	C & P TELEPHONE.....	06/22/84	PRINTING SERVICES	47.10
4185600003	Do.....	06/06/84-06/08/84	LOCAL TELEPHONE SERVICE	161.00
4185600002	GSA OAD, FINANCE DIVISION	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	140.09
4185600001	Do.....			232.05
4185600001	THOMAS J LANKFORD			
4185600003	CHESAPEAKE & POTOMAC TELEPHONE CO.			
4195330014	Do.....			
4195840002	Do.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARROLL A CAMPBELL JR.—Con.						
07-17	4193680005	CARROLL A. CAMPBELL, JR.	06/29/84-06/30/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	23.90	
07-17	4193680001	Do	07/03/84	REIMB FOR GASOLINE FOR OFCL TRAVEL IN SC DISTRICT	12.00	
07-17	4193680003	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-10/31/85	ANNUAL SUBSCRIPTION RENEWAL TO POCKET FLIGHT GUIDE	39.52	
07-17	4193680002	TERMINAL DATA CORPORATION	07/01/84	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER FOR MONTH OF JULY 1984	29.00	
07-18	4193680032	WESTERN UNION	06/30/84	TELEGRAPH MESSAGE	29.00	
07-18	4193460006	CAROLINA CLIPPING SERVICE	06/29/84	CLIPPING SERVICE FOR MONTH OF JUNE 1984	42.59	
07-18	4193460005	EASTERN AIRLINES	06/28/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25	
07-18	4193460007	NWAKI DIANE MCNAMEE	06/11/84-06/18/84	REIMB FOR METRO EXPENSES FROM DC CONGRESSIONAL OFFICE TO PASSPORT OFFICE & RETURN	8.00	
07-18	4193460007	REGAL LEASING	06/27/84-06/18/84	AUTOMOBILE LEASE FOR DISTRICT USE FOR MONTH OF JULY 1984	398.82	
07-18	4193460012	SOUTHERN BELL	05/19/84-06/18/84	AT&T COMMUNICATIONS	85.74	
07-18	4193460011	Do	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS	37.49	
07-18	4193460010	Do	05/19/84-06/18/84	SOUTHERN BELL CURRENT CHARGES	162.68	
07-18	4193460010	THE KPLINGER WASHINGTON LETTER	10/01/84-09/30/85	RENEWAL OF ANNUAL SUBSCRIPTION	48.00	
07-18	4198250006	THOMAS J LANKFORD	06/25/84	CARDS	20.00	
07-18	4198510001	AMERICAN EXPRESS CO	06/15/84-06/18/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	208.00	
07-18	4198510003	Do	06/22/84-06/24/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	168.00	
07-18	4198510002	Do	06/15/84-06/18/84	AIRPORT MILEAGE REIMB - 24 MILES @ 24 PER MILE	5.76	
07-18	4198510004	Do	06/22/84-06/24/84	AIRPORT MILEAGE REIMB - 24 MILES @ 24 PER MILE	5.76	
07-18	4198510005	Do	06/29/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT FOR LEASED CAR	8.00	
07-19	4198250001	AMERICAN EXPRESS CO	06/29/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	146.00	
07-19	4198250002	CARROLL A. CAMPBELL, JR.	06/29/84	12 AT 24¢ PER MILE	2.88	
07-19	4198250003	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES	1,155.85	
07-19	4198250004	R L POLK AND CO	07/05/84	GREENVILLE CITY DIRECTORY FOR GREENVILLE, SC DISTRICT OFFICE USE	89.00	
07-26	4207610033	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	86.50	
07-31	4213900198	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,450.91	
07-31	4214210024	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		38.35	
07-31	4214420026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		472.71	
08-12	4221510008	C & P TELEPHONE	06/30/84	C&P TELEPHONE COMPANY CALLS AND SERVICE	5.18	
08-12	4221510007	Do	06/30/84	AT&T COMMUNICATIONS	86.51	
08-12	4221510010	Do	06/30/84	AT&T INFORMATION SYSTEMS	30.81	
08-12	4221510001	Do	06/30/84	C&P TELEPHONE COMPANY DATA SERVICE	11.66	
08-12	4221510006	CAROLINA CLIPPING SERVICE	07/27/84	CLIPPING SERVICE FOR MONTH OF JULY 1984	42.33	
08-12	4221510009	CONGRESSIONAL PHOTO SHOPPE	07/28/84	PHOTOGRAPHS FOR OFFICIAL USE IN CONGRESSIONAL SUMMER NEWSLETTER	21.86	
08-12	4221510002	HAIDE C DEBUS	07/22/84-07/28/84	REIMB FOR STAFF AIRLINE TRAVEL FW GREENVILLE/SPARTANBURG, SC/WASH, DC & RETURN GREENVILLE/SPARTANBURG	138.00	
08-12	4221510005	SOUTHERN BELL	06/04/84-07/03/84	AT&T COMMUNICATIONS	104.15	
08-12	4221510004	Do	06/04/84-07/03/84	AT&T INFORMATION SYSTEMS	181.65	
08-12	4221510003	Do	06/04/84-07/03/84	SOUTHERN BELL CURRENT CHARGES	437.65	
08-12	4221830012	CARROLL A. CAMPBELL, JR.	07/08/84-07/27/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR FOR OFFICIAL TRAVEL IN SC DISTRICT	98.82	
08-12	4221830011	EASTERN AIRLINES	08/02/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25	
08-12	4221830009	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	77.50	
08-12	4221830004	Do	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	77.50	
08-12	4221830028	NEWS AND COURIER	08/08/84-08/07/85	ANNUAL SUBSCRIPTION RENEWAL	101.40	
08-12	4221830003	ROBERT CALI	07/17/84	SUMMER 1984 NEWSLETTER	4,455.00	

08-12	4221830008	SOUTHERN BELL	06/19/84-07/18/84	AT&T COMMUNICATIONS	126.90
08-12	4221830007	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS	43.01
08-12	4221830006	Do	06/19/84-07/18/84	SOUTHERN BELL MONTHLY SERVICE	226.47
08-12	4221830005	THE NEWS LEADER	08/01/84-07/31/85	ANNUAL SUBSCRIPTION RENEWAL	6.50
08-12	4221830001	THOMAS J LANKFORD	07/09/84	CARDS - 1/C - D K THOMAS	20.00
08-12	4221830029	TRIBUNE TIMES	09/01/84-08/31/85	ANNUAL SUBSCRIPTION RENEWAL	7.00
08-12	4221830029	UNION COUNTY NEWS	07/27/84-07/26/85	ANNUAL SUBSCRIPTION RENEWAL	7.50
08-12	4222700014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	144.73
08-12	4222700015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	231.19
08-16	4223561019	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT UNION, S.C.	504.00
08-16	4223610023	Do	07/01/84-09/30/84	RENT SPARTANBURG, SOUTH CAROLINA 00000	2,325.00
08-16	4223610022	Do	07/01/84-09/30/84	RENT GREENVILLE, SOUTH CAROLINA 00000	1,994.00
08-16	4223610021	Do	07/01/84-09/30/84	CHILD SAFETY MEETING CARDS	2,330.00
08-20	4233700003	CALI COMMUNICATIONS, INC.	08/05/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR-OFFICIAL TRAVEL IN DISTRICT	108.45
08-20	4233700005	CARROLL A. CAMPBELL, JR.	07/03/84-08/07/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR-OFFICIAL TRAVEL IN DISTRICT	47.25
08-20	4233700002	EASTERN AIRLINES	08/09/84	AUTOMOBILE LEASE FOR MONTH OF AUGUST	398.82
08-20	4233700001	REGAL LEASING	08/01/84-08/31/84	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
08-20	4233700004	TERMINAL DATA CORPORATION	08/01/84-08/31/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG TO DC	271.00
08-21	4233720007	AMERICAN EXPRESS CO	07/28/84-07/29/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN	297.00
08-21	4233720001	Do	08/03/84-08/07/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	146.00
08-21	4233720003	Do	08/10/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ 24c/MI	2.88
08-21	4233720006	CARROLL A. CAMPBELL, JR.	07/18/84	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24c/MI	5.76
08-21	4233720008	Do	07/28/84-07/29/84	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24c/MI	5.76
08-21	4233720002	Do	08/03/84-08/07/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ 24c/MI	2.88
08-21	4233720004	Do	08/10/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ 24c/MI	2.88
08-21	4233720005	MAGEE INTERNATIONAL TRAVEL AGENCY	07/18/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	146.00
08-27	4235800001	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE COMPANY DATA SERVICE	11.66
08-27	4235800002	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS - DATA SERVICE	30.81
08-27	4235800004	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/84-06/28/84	AT&T OFFICIAL BUSINESS LUNCHEONS IN HOUSE RESTAURANT	27.35
08-31	4244900196	JOHN T. WAKEFIELD	08/01/84-08/31/84	REIMBURSEMENT FOR VISUAL AID SUPPLIES PLUS TAXI REIMBURSEMENT	52.83
08-31	4248600022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	5.94
08-31	4248600026	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,450.91
09-06	4242320007	C & P TELEPHONE	07/01/84-07/31/84	.....	13.00
09-06	4242320006	Do	07/01/84-07/31/84	C&P TELEPHONE SERVICE & CALLS	231.78
09-06	4242320004	CARROLL A. CAMPBELL, JR.	08/06/84-08/13/84	AT&T COMMUNICATIONS	6.23
09-06	4242320005	ITT DIALCOM, INC.	08/01/84	GASOLINE REIMB FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED CAR	42.50
09-06	4242320003	SOUTHERN BELL	07/04/84-08/03/84	COMPUTER SERVICE TIME & LABELS	61.31
09-06	4242320031	Do	07/04/84-08/03/84	AT&T COMMUNICATIONS CURRENT CHGS	1,288.94
09-06	4255420005	Do	07/04/84-08/03/84	SOUTHERN BELL CURRENT CHGS	169.31
09-13	4255420009	Do	08/10/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT	186.75
09-13	4255420001	Do	08/22/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT	457.15
09-13	4255420007	GSA OAD, FINANCE DIVISION	08/10/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT	16.75
09-13	4255420006	Do	08/22/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT	90.60
09-13	4255420004	SOUTHERN BELL	08/22/84	FIS SERVICE FOR DISTRICT OFFICE	14.00
09-13	4255420003	Do	08/22/84	FIS SERVICE FOR DISTRICT OFFICE	47.10
09-13	4255420002	Do	07/19/84-08/18/84	AT&T COMMUNICATIONS	72.93
09-13	4255420001	Do	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS	54.35
09-13	4255420008	THE CHARLOTTE OBSERVER	07/19/84-08/18/84	SOUTHERN BELL CURRENT CHARGES	46.44
09-25	4263250020	AMERICAN EXPRESS COMPANY	09/12/84-12/12/84	SUBSCRIPTION RENEWAL	255.45
09-25	4263250019	CARROLL A. CAMPBELL, JR.	09/07/84-09/10/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE TO SPARTANBURG AND RETURN TO DC	41.40
09-25	4263250021	Do	09/04/84	AIRPORT MILEAGE REIMB 12 MILES AT 24c PER MILE	160.00
09-25	4263250014	CAROLINA CLIPPING SERVICE	09/07/84-09/10/84	AIRPORT MILEAGE REIMB 24 MILES AT 24c PER MILE	2.88
09-25	4263250018	MAGEE INTERNATIONAL TRAVEL AGENCY	08/31/84	CLIPPING SERVICE FOR MONTH	5.76
09-25	4263250022	NORTHWEST SENTINEL	09/04/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE TO SPARTANBURG TO WASHINGTON	146.00
09-25	4263250013	OFFICE EQUIPMENT CO. OF UNION	06/17/84-06/16/85	ANNUAL SUBSCRIPTION RENEWAL	4.00
09-25	4263250015	REGAL LEASING	08/24/84	PURCHASE OF TYPEWRITER RIBBONS FOR UNION DISTRICT OFFICE	3.69
09-25	4263250015	Do	08/30/84	AUTOMOBILE LEASE FOR MONTH OF SEPT	398.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.						
09-25	4263250016	TERMINAL DATA CORPORATION	09/01/84	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER	29.00	
09-25	4263250017	WESTERN UNION	08/09/84-08/29/84	OFFICIAL TELEGRAPH MESSAGES	275.00	
09-26	4263330024	CARROLL A. CAMPBELL JR	08/28/84-09/07/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	49.00	
09-26	4263330028	CONGRESSIONAL QUARTERLY INC	08/25/84	ANNUAL SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	248.00	
09-26	4263330026	ITT DIALCOM INC	08/01/84-08/31/84	COMPUTER CHGS FOR MONTH OF AUG, 1984	1,162.01	
09-26	4263330027	ROBERT CALI	08/29/84	FALL 1984 NEWSLETTER PRINTING (TYPESETTING & LAYOUT)	4,890.00	
09-26	4263330025	THOMAS J LANKFORD	08/31/84	PRINTING OF BUSINESS CARDS FOR MEMBER & PRINTING OF FLAG CERTIFICATES	78.60	
09-26	4270240016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	146.90	
09-26	4270520011	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	257.04	
09-28	4268640022	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	22.25	
09-30	4272900196	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,450.91	
09-30	4275410014	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		16.90	
09-30	4275570026	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(39.38)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	96,749.43	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	38,122.71	
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-16	4235990036	SOUTHERN BELL	07/09/81-09/30/81	REFUND DUE TO RATE INCREASE	(160.69)	
08-16	4235990037	Do	10/01/81-12/31/81	REFUND DUE TO RATE INCREASE	(160.70)	
08-16	4235990038	Do	01/01/82-09/30/82	REFUND DUE TO RATE INCREASE	(482.08)	
08-16	4235990039	Do	10/01/82-12/31/82	REFUND DUE TO RATE INCREASE	(160.69)	
08-16	4235990040	Do	01/01/83-09/30/83	REFUND DUE TO RATE INCREASE	(482.08)	
08-16	4235990033	Do	01/01/83-09/30/83	REFUND DUE TO RATE INCREASE	(137.87)	
08-16	4235990034	Do	10/01/83-12/31/83	REFUND DUE TO RATE INCREASE	(160.69)	
08-16	4235990041	Do	01/01/83-12/31/83	REFUND DUE TO RATE INCREASE	(45.96)	
08-16	4235990034	Do	10/01/83-12/31/83	REFUND DUE TO RATE INCREASE	(53.56)	
08-16	4235990042	Do	01/01/84-02/10/84	REFUND DUE TO RATE INCREASE	(15.32)	
08-16	4235990035	Do	01/01/84-02/10/84	REFUND DUE TO RATE INCREASE		
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(1,859.64)	
TOTAL					133,942.50	

OFFICE OF THE HON. WILLIAM CARNEY

SALARIES

DISABATINO, JANE	07/01/84-09/30/84	CASEWORKER	5,625.00
EPSTEIN, LAWRENCE J.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,489.99
FITZPATRICK, MICHAEL J.	07/01/84-09/30/84	DISTRICT DIRECTOR	7,500.00
HAENLEIN, KENNETH	07/01/84-09/30/84	STAFF AIDE	5,175.00
KELLY, TIMOTHY J.	07/01/84-09/30/84	PRESS AIDE	7,500.00
KERN, INGRID A.	08/01/84-08/31/84	STAFF ASSISTANT	7,300.00
LEONARD, PAUL M.	07/01/84-09/30/84	LEGISLATIVE AIDE	5,375.01
MARCEY, CYNTHIA M.	07/01/84-09/30/84	RECEPTIONIST	3,750.01
OLSEN, ANNE P.	07/01/84-08/31/84	OFFICE MANAGER DISTRICT OFFICE	3,583.34
ORR, BETTY L.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,195.00
ROTH, ROBIN M.	07/01/84-09/30/84	LEGISLATIVE AIDE	5,874.99
SHORTINO, MARIO	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,875.00
SHUPP, BETTY L.	07/01/84-09/30/84	COMMUNICATIONS SPECIALIST	5,124.99
SIERRANI, JILL	07/01/84-09/30/84	STAFF AIDE	3,989.99
SOLOIN, MICHAEL J.	07/01/84-09/30/84	SHARED EMPLOYEE	2,489.99
STAAB, MIKKI	07/01/84-09/30/84	CASEWORKER	3,989.99
STARK, ELLEN GAYNOR	07/01/84-08/10/84	LBI CONGRESSIONAL INTERN	1,240.00
Do	08/11/84-09/30/84	STAFF AIDE	1,805.55
SUUBERG, MARTIN	07/01/84-09/30/84	STAFF COUNSEL	6,249.99
WEBER, GARY J.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,875.00
YODER, ERIC ERVIN	07/01/84-09/30/84	LEGISLATIVE AIDE	5,375.01
EXPENSES			
4179230001	WILLIAM CARNEY		
07-05	4179230001	04/24/84	79.00
07-05	4179230002	05/07/84	79.00
07-05	4179230003	05/11/84	79.00
07-05	4179230004	05/15/84	79.00
07-05	4179230005	05/15/84-06/08/84	24.00
07-05	4179230006	06/08/84	89.00
07-05	4179230008	06/12/84	8.00
07-05	4179230007	06/18/84	89.00
07-05	4179230009	06/01/84	1,274.13
07-05	4180410001	WASHINGTON, DC TO ISLIP, NY	79.00
07-05	4180410002	ISLIP, NY TO WASHINGTON, DC	79.00
07-05	4180420003	AT&T COMMUNICATIONS	42.48
07-05	4180420002	AT&T INFO SYSTEMS	97.88
07-05	4180420001	DISTRICT OFFICE TELEPHONE	309.76
07-05	4181620031	OFFICIAL RECORDING SERVICES	355.50
07-05	4184200006	AT&T CHARGES	9.11
07-05	4184200005	C&P TOLL CHARGES	4.74
07-05	4184200007	PHOTOGRAPHS FOR OFFICIAL BUSINESS	86.00
07-05	4184410001	CARDS - 1/C, AB	20.00
07-16	4195380014	LOCAL EQUIPMENT CHARGES	169.50
07-16	4195520019	LOCAL TELEPHONE SERVICE	178.24
07-25	4202220001	DC TO ISLIP, NY	79.00
07-25	4202220002	ISLIP, NY TO DC	79.00
07-25	4202220003	DC TO SYRACUSE, NY	138.00
07-25	4202220004	ISLIP, NY TO DC	79.00
07-25	4202220005	DC TO ISLIP, NY	79.00
07-25	4202220006	ISLIP, NY TO DC	79.00
07-25	4202220007	ISLIP, NY TO DC	79.00
07-25	4202220008	DC TO ISLIP, NY	79.00
07-25	4202220009	ISLIP, NY TO DC	79.00
07-05	4179230007	REIMB. FOR US AIR FLIGHTS BETWEEN WASHINGTON NATIONAL AND ISLIP, NY ON OFFICIAL BUSINESS	
07-05	4179230008	REIMB. FOR US AIR FLIGHTS BETWEEN WASHINGTON NATIONAL AND ISLIP, NY ON OFFICIAL BUSINESS	
07-05	4179230009	REIMB. FOR US AIR FLIGHTS BETWEEN WASHINGTON NATIONAL AND ISLIP, NY ON OFFICIAL BUSINESS	
07-05	4179230010	REIMB. FOR US AIR FLIGHTS BETWEEN WASHINGTON NATIONAL AND ISLIP, NY ON OFFICIAL BUSINESS	
07-05	4179230011	REIMB. FOR TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING ON OFFICIAL BUSINESS	
07-05	4179230012	REIMB. FOR RANSOME FLIGHTS 6/8-DC TO ISLIP 6/18- ISLIP, NY TO DC ON OFFICIAL BUSINESS	
07-05	4179230013	REIMB. FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH BUILDING ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4208900073	SALMAC HOLDING CO.	07/01/84-07/30/84	RENT 2400 NORTH OCEAN AVE	1,081.25	
07-31	4213890075	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		595.34	
07-31	4214420006	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		190.87	
08-07	4215400001	C & P TELEPHONE	05/31/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	40.60	
08-07	4215400005	ITT DIALCOM, INC.	07/01/84-06/30/84	COMPUTER SERVICES	1,088.63	
08-07	4215400004	NEW YORK TELEPHONE CO.	06/04/84-07/04/84	LONG DISTANCE	95.54	
08-07	4215400003	Do	06/04/84-07/04/84	EQUIPMENT	117.67	
08-07	4215400002	Do	06/04/84-07/04/84	DISTRICT OFFICE TELEPHONE SERVICE	518.65	
08-09	4219270001	Do	07/02/84-07/04/84	REORDER LETTERHEAD	135.00	
08-09	4219270002	Do	07/03/84-07/10/84	PRINT	6,709.42	
08-12	4220310035	Do	06/25/84	CARDS-1/C	20.00	
08-12	4222720018	Do	06/25/84	PRINT N/L2/S-T/S	5,288.70	
08-12	4222720018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	331.18	
08-12	4223580024	Do	05/01/84-06/30/84	REMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS	245.50	
08-13	4223580031	WILLIAM CARNEY	05/01/84-06/30/84	REMB FOR TRAVEL IN DISTRICT ON OFCL BUSINESS, 8.13 MI @ 24¢	195.12	
08-17	4227240026	Do	07/01/84-07/31/84	REMB FOR TRAVEL AND PARKING ON OFFICIAL BUSINESS 335 MILES AT 24¢ PER MILE	99.90	
08-23	4233640025	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	6.50	
08-29	4240890073	SALMAC HOLDING CO.	08/01/84-08/30/84	RENT 2400 NORTH OCEAN AVE	1,081.25	
08-31	4244900073	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		590.26	
08-31	4248660006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		435.83	
09-06	4241840002	WILLIAM CARNEY	06/22/84	REIMBURSEMENT FOR AIR TRAVEL ON RANSOME AIRLINES TRIP FROM WASHINGTON, DC TO ISLIP, NY (OFCL BUSS)	79.00	
09-06	4241840001	Do	06/26/84	REIMBURSEMENT FOR USAIR TRAVEL ISLIP, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00	
09-06	4241840003	Do	07/01/84	REIMB FOR AIR TRAVEL ON RANSOME AIRLINES WASHINGTON, DC TO ISLIP, NY (OFFICIAL BUSINESS)	89.00	
09-06	4241840004	JILL SIRIANNI	07/23/84-08/03/84	REIMBURSEMENT FOR AIR TRAVEL TO AND FROM DISTRICT (ISLIP, NY TO WASH, DC) ON OFFICIAL BUSINESS	136.00	
09-06	4242350003	C & P TELEPHONE	07/01/84-07/31/84	AT&T CHGS	69.60	
09-06	4242350002	Do	07/01/84-07/31/84	C&P TELEPHONE CHGS	3.84	
09-06	4242350001	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICE	1,158.05	
09-06	4249220024	WILLIAM CARNEY	06/13/84	REMB FOR LUNCHEON MEETING WITH CONST	105.15	
09-06	4249220025	TIMOTHY J KELLY	07/28/84-08/12/84	REMB FOR AUTO TRAVEL EXPENSE TO DIST & RETURN ON OFCL BUSS - 620 MILES @ 24 PER MILE TOLLS	163.60	
09-06	4249220028	NEW YORK TELEPHONE CO.	08/04/84-09/13/84	AT&T COMMUNICATIONS	154.44	
09-06	4249220027	Do	08/04/84-09/13/84	AT&T INFO SYS	153.72	
09-06	4249220026	Do	08/04/84-09/13/84	DISTRICT OFFICE TELEPHONE SERVICE LOCAL CALLS	337.38	
09-25	4265520025	WILLIAM CARNEY	05/03/84	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON, DC TO ISLIP, NY	79.00	
09-25	4265520026	Do	07/24/84	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - ISLIP, NY TO WASHINGTON, DC	79.00	
09-25	4265520027	Do	07/28/84	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON, DC TO ISLIP, NY	79.00	
09-25	4265520028	Do	07/31/84	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - ISLIP, NY TO WASHINGTON, DC	79.00	
09-25	4265520030	Do	08/07/84	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - ISLIP, NY TO WASHINGTON, DC	79.00	
09-25	4265520031	Do	08/10/84	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON, DC TO ISLIP, NY	79.00	
09-25	4265520032	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,157.70	
09-26	4269880073	SALMAC HOLDING CO.	09/01/84-09/30/84	RENT 2400 NORTH OCEAN AVE	1,081.25	
09-26	4270490020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	194.58	
09-26	4270540015	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	188.37	
09-28	4268640023	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	37.75	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4184410004	Do	06/15/84	OFFICIAL TRAVEL WILM/DC/WILM	36.00	
07-09	4188590001	U S GOVERNMENT PRINTING OFFICE	04/27/84	PUBLICATION FOR CONSTITUENT	1.75	
07-09	4188840002	DAVID R RAMAGE	06/12/84	LETTERHEAD	275.00	
07-09	4188840001	Do	05/15/84	5/73 SCHEDULE CARDS & TOWN MEETING POSTERS	862.50	
07-09	4188840004	DIAMOND STATE TELEPHONE CO	05/01/84-05/31/84	DISTRICT OFFICE INTRASTATE LINE/EQUIP - DIAMOND STATE	194.93	
07-09	4188840005	EDWARD JOSEPH FREEL	06/21/84-06/19/84	OFFICIAL TRAVEL WILM/WASH/WILM/ANTRAK	36.00	
07-09	4188840006	Do	06/21/84-06/21/84	OFFICIAL TRAVEL WILM/WASH/WILM/ANTRAK	36.00	
07-09	4188840008	Do	06/25/84-06/26/84	OFFICIAL TRAVEL 220 MILES X 15 BY CAR - WILM/WASH/WILM	33.00	
07-09	4188840007	Do	06/28/84-06/28/84	OFFICIAL TRAVEL WILM/WASH/WILM/ANTRAK	36.00	
07-09	4189550003	TAKE-A-BREAK COFFEE SERVICE	05/29/84	CONSTITUENT BEVERAGE SERVICE	29.00	
07-16	4195550012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	135.70	
07-16	4195820011	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	143.26	
07-26	4207610034	HOUSE RECORDING STUDIO	05/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	5.50	
07-30	4207410004	C & P TELEPHONE	05/01/84-05/31/84	AT&T TELEPHONE TOLL CHARGES	61.14	
07-30	4207410003	Do	05/01/84-05/31/84	C&P TELEPHONE TOLL CHARGES	16.45	
07-30	4207410002	Do	05/01/84-05/31/84	DATA SERVICES AT&T INFORMATION SERVICES - EQUIPMENT	40.10	
07-30	4207410001	Do	05/01/84-05/31/84	DATA SERVICE EQUIPMENT	10.81	
07-30	4207410006	Do	06/01/84-06/30/84	DATA SERVICE, LOCAL SERVICE - AT&T SYSTEMS	11.66	
07-30	4207410005	Do	06/01/84-06/30/84	DATA SERVICE	40.01	
07-30	4207410013	CAMDEN-WYOMING FIRE CO	06/25/84	TOWN MEETING ROOM	105.00	
07-30	4207410024	THOMAS R CARPER	06/25/84-06/25/84	OFFICIAL TRAVEL BY CAR 100 MILES @ 15/MI WILM/CAMDEN, WY/WILM	15.00	
07-30	4207410025	Do	06/25/84-06/29/84	OFFICIAL TRAVEL ANTRAK WILM/DC/WILM	36.00	
07-30	4207410018	CLASS I AVIATION INC	06/11/84	OFFICIAL TRAVEL TO DISTRICT WASHINGTON/GEORGETOWN, DE/WASHINGTON	450.00	
07-30	4207410017	COFFEE SYSTEM OF WASHINGTON	03/13/84	CONSTITUENT COFFEE SERVICE	28.50	
07-30	4207410009	CORBITT-CALLOWAY	07/11/84	MEETING ROOM	25.00	
07-30	4207410012	DAVID R RAMAGE	06/26/84-06/27/84	SCHEDULE POSTER & CARD	1,537.00	
07-30	4207410015	Do	07/06/84	SPECIAL REPORT	5,757.00	
07-30	4207410011	DIAMOND STATE TELEPHONE CO	06/01/84-06/30/84	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	172.34	
07-30	4207410021	Do	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS	19.60	
07-30	4207410020	Do	06/10/84-07/09/84	DIAMOND STATE TELEPHONE	256.79	
07-30	4207410016	GSA, QAO, FINANCE DIVISION	06/22/84	FTS SERVICE	561.58	
07-30	4207410014	Do	06/22/84	DOVER FTS SERVICE	37.20	
07-30	4207410008	INSLAW, INC	06/06/84-06/30/84	JUNE COMPUTER SERVICES	1,483.56	
07-30	4207410007	Do	07/01/84-07/31/84	JULY COMPUTER SERVICES	900.00	
07-30	4207410019	NEW YORK TIMES	07/02/84-09/30/84	NEW YORK TIMES	32.50	
07-30	4207410010	TAKE-A-BREAK COFFEE SERVICE	06/19/84	CONSTITUENT COFFEE SERVICE	12.00	
07-30	4207410023	THE LEADER	07/26/84-07/26/85	THE LEADER	16.50	
07-30	4207410022	WOODBRIDGE SCHOOL DISTRICT	03/23/84	TOWN MEETING ROOM	21.70	
07-31	4213900034	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,456.79	
07-31	4214420027	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		195.99	
08-09	4216470024	EDWARD JOSEPH FREEL	07/02/84-07/02/84	OFFICIAL TRAVEL R/T ANTRAK WASH/WILM/WASH	36.00	
08-09	4216470025	Do	07/03/84-07/03/84	OFFICIAL TRAVEL R/T ANTRAK WILM/WASH/WILM	36.00	
08-09	4216470026	Do	07/16/84-07/16/84	OFFICIAL TRAVEL R/T ANTRAK WILM/WASH/WILM	36.00	
08-09	4216470027	Do	07/20/84-07/20/84	OFFICIAL TRAVEL R/T ANTRAK WILM/WASH/WILM	36.00	

08-12	4223560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	153.30
08-12	4223550011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	142.40
08-16	4222260028	THOMAS R CARPER	07/24/84-07/26/84	OFFICIAL TRAVEL BY AMTRAK DE/DC/DE	51.50
08-16	4222260027	JANET H HUBER	06/17/84-07/11/84	OFFICIAL BUSINESS CALLS	14.61
08-16	4229610016	GENERAL SERVICES ADMINISTRATION	10/02/83-12/31/83	RENT DOVER, DE	614.00
08-16	4229610017	Do	01/01/84-06/30/84	RENT DOVER, DE	1,217.00
08-16	4229610019	Do	01/01/84-06/30/84	RENT WILMINGTON	(70.00)
08-16	4229610018	Do	07/01/84-09/30/84	RENT WILMINGTON	3,932.00
08-16	4229610014	Do	07/01/84-09/30/84	RENT DOVER, DE	619.00
08-16	4229610014	Do	07/01/84-09/30/84	RENT DOVER, DE	39.50
08-28	4230270001	THOMAS R CARPER	07/31/84-08/02/84	OFFICIAL TRAVEL BY AMTRAK DE/WASH/DE	51.50
08-31	4240600002	Do	06/18/84-06/22/84	OFFICIAL TRAVEL DE WASHINGTON/DE BY AMTRAK	22.50
08-31	4243540003	DIAMOND STATE TELEPHONE CO	06/23/84-06/23/84	OFFICIAL TRAVEL WILMINGTON/BRIDGEVILLE/WILM IN DISTRICT 150 MI AT 15/MI	50
08-31	4243540002	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS	19.60
08-31	4243540001	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEM	288.34
08-31	4249490033	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	DIAMOND STATE TELEPHONE CHARGES - DOVER	3,219.43
08-31	4248660027	(STATEMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T TOLL CHGS-WASHINGTON	(144.13)
09-06	4242320014	C & P TELEPHONE	06/01/84-06/30/84	C&P SERVICE	2.08
09-06	4242320016	Do	07/01/84-07/31/84	AT&T EQUIPMENT-DATA SERVICES	11.66
09-06	4242320015	Do	07/01/84-07/31/84	DIAMOND STATE TELEPHONE CHGS-INTRASTATE	40.01
09-06	4242320017	DIAMOND STATE TELEPHONE CO	07/01/84-07/31/84	OFCL TRAVEL BY AMTRAK, DE/WASH/DE	229.78
09-06	4242320009	EDWARD JOSEPH FREEL	07/19/84-07/19/84	OFCL TRAVEL BY AMTRAK DE/WASH/DE	36.00
09-06	4242320011	Do	07/24/84-07/24/84	OFCL TRAVEL BY AMTRAK WILM/WASH	30.00
09-06	4242320010	Do	08/01/84	OFFICIAL TRAVEL BY AMTRAK DE/WASH/DE	36.00
09-06	4242320008	Do	08/02/84-08/02/84	OFFICIAL TRAVEL BY CAR WILM/WASH/WILM, 220 MI @ 15/MI	33.00
09-06	4242320012	Do	08/07/84-08/08/84	FTS TELEPHONE SERVICE DOVER OFFICE	37.20
09-06	4242320020	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE WILMINGTON OFFICE	515.15
09-06	4242320018	Do	08/01/84	FTS TELEPHONE SERVICE DOVER OFFICE	440.96
09-06	4242320021	Do	08/22/84	MONTHLY INSLAW SERVICE	16.55
09-06	4242320021	INSLAW, INC	08/01/84	WILMINGTON - AT&T TELEPHONE SERVICE FOR JULY	900.00
09-06	4248540008	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PUBLICATION	21.66
09-06	4248540004	FOOD RESEARCH AND ACTION CENTER	07/26/84	CONSTITUENT COFFEE SERVICE	4.50
09-06	4248540007	TAKE-A-BREAK COFFEE SERVICE	08/14/84	WILMINGTON - XEROX METER CHARGE FOR APRIL	33.25
09-06	4248540005	XEROX CORPORATION	03/26/84-04/30/84	WILMINGTON - XEROX METER CHARGE FOR JUNE	15.54
09-06	4248540006	Do	05/29/84-06/29/84	DOVER-AT&T TELEPHONE SERVICE	1.81
09-13	4254410001	AT&T INFORMATION SYSTEMS	08/10/84-09/11/84	AT&T TOLL CHARGES - WASHINGTON	48.77
09-13	4254410002	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS CHARGES - DOVER	5.80
09-13	4254410004	DIAMOND STATE TELEPHONE CO	08/10/84-09/09/84	DIAMOND STATE TELEPHONE CHARGES - DOVER	5.18
09-13	4254410003	Do	08/01/84-09/09/84	WILMINGTON AT&T MONTHLY TELEPHONE SERVICE	271.94
09-25	4263250024	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	PRINTING CHARGES SUMMARY OF QUESTIONNAIRE #173	21.66
09-25	4263250025	DAVID R RAMAGE	09/03/84	LABELS #2404	249.00
09-25	4263250025	Do	09/05/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON TO WILMINGTON	42.45
09-25	4263250026	EDWARD JOSEPH FREEL	08/09/84-08/09/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON TO WILMINGTON	36.00
09-25	4263250027	Do	08/28/84-08/28/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON TO WILMINGTON	36.00
09-25	4263250028	Do	09/04/84-09/04/84	DATA PROCESSING SERVICES	2,321.42
09-26	4263330030	ACTION DATA PROCESSING INC	07/03/84	LOCAL EQUIPMENT CHARGES	1,516.60
09-26	4263330031	INSLAW, INC	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	154.78
09-26	42706450008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84		215.38
09-26	4270640013	Do	07/01/84-07/31/84		3,333.43
09-30	4272900033	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		65.00
09-30	4275410016	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-30	4275570027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		50.30
				SALARIES		
				LBJ INTERNS		1,023.00
				MEMBERS CLERK HIRE		86,400.84
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		38,857.27
				TOTAL		126,281.11
				LEGISLATIVE CORRESPONDENT		6,500.01
				PART-TIME EMPLOYEE		1,209.72
				PRESS SECRETARY		5,000.01
				STAFF ASSISTANT		500.00
				STAFF ASSISTANT		5,000.01
				PART-TIME EMPLOYEE		162.50
				PART-TIME EMPLOYEE		3,624.99
				SPECIAL ASSISTANT		7,500.00
				PART-TIME EMPLOYEE		3,750.00
				COMMUNITY SERVICES REPRESENTATIVE		5,692.50
				COMPUTER/LEGISLATIVE ASST		3,675.00
				STAFF ASSISTANT		1,000.00
				CONSTITUTION SERVICES REP		3,463.88
				STAFF ASSISTANT		3,750.00
				COMPUTER/LEGISLATIVE CORRESPONDENT		2,750.01
				PERSONAL SECRETARY/OFFICE MANAGER		483.00
				STAFF ASSISTANT		6,249.99
				STAFF ASSISTANT		1,600.00
				DISTRICT ADMINISTRATIVE ASST		7,500.00
				STAFF ASSISTANT		3,750.00
				STAFF ASSISTANT		3,000.00
				PART-TIME EMPLOYEE		577.92
				SHARED EMPLOYEE		577.92
				ADMINISTRATIVE ASSISTANT/PRESS		6,999.99
				ANNUAL DUES-1984		150.00
				RIBBONS FOR COMPUTER		68.00
				RIBBONS FOR COMPUTER		86.00
				EXPENSES		
07-05	4177740001	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84			
07-05	4177740004	BENCHMARK SYSTEMS	06/07/84			
07-05	4177740003	Do	06/07/84			
				ADDISON, MARY MARGARET		
				BERNERO, VIRGIL P		
				BUCHANAN, ELIZABETH J		
				BUNTING, W CLARK		
				CALLAGHAN-GE, CECELIA		
				CASSEDY, SHERROL		
				COLLATT, MARK L		
				CONN, CAROL B		
				DENI, DON		
				EDWARDS, LEONA		
				FOX, ALAN		
				GLICKMAN, RHODA J		
				GUY, ELSIE P		
				HERZBACH, JEFFREY G		
				HARTSOE, LINDA ANN		
				MATHIS, SHARON R		
				MCDONALD, EDDIE F		
				POWELL, ELSIN R		
				RITTER, SANDRA L		
				ROBINSON, SHARON D		
				SCHERTZING, ERIC ANTHONY		
				SHERMAN, ROBERT		
				Do		
				SOSNIK, DOUGLAS B		
				EXPENSES		
07-05	4177740001	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84			
07-05	4177740004	BENCHMARK SYSTEMS	06/07/84			
07-05	4177740003	Do	06/07/84			

OFFICE OF THE HON. BOB CARR

SALARIES

07-05	4177740002	STORY OLDSMOBILE	05/12/84-05/15/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.00
07-05	4180420004	MARK GREENER	04/02/84	COMPUTER SERVICES	449.62
07-05	4181620033	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	93.50
07-06	4188510002	MICHIGAN BELL TELEPHONE CO	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS	132.82
07-06	4188510001	Do	06/10/84-07/09/84	MONTHLY CHARGES	201.61
07-06	4188520002	C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE LONG DISTANCE SERVICE	2.92
07-06	4188520001	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.59
07-06	4188520003	BOB CARR	06/22/84-06/25/84	AIRLINE TICKET FROM DCA TO DTW (WASHINGTON TO DETROIT) ON OFFICIAL BUSINESS	757.23
07-06	4188520004	DOUGLAS B SOSNIK	06/10/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.00
07-06	4188520005	Do	06/11/84	530 MILES @ 20 PER MILE ON OFFICIAL BUSINESS	106.00
07-06	4188520006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/11/84-06/25/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	16.95
07-16	4193200007	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	138.06
07-16	4193210006	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	MONTHLY USAGE	316.84
07-18	4195680014	Do	06/22/84	MONTHLY USAGE	79.66
07-18	4195680013	Do	06/22/84	EAST LANSING DISTRICT OFFICE PHONE SERVICE	435.56
07-18	4195820007	LANSING STATE JOURNAL	07/19/84-12/27/84	23 WEEK SUBSCRIPTION	35.65
07-18	41959510008	MICHIGAN BELL TELEPHONE CO.	06/29/84-07/24/84	TELEPHONE BILL - FLAT RATE CHARGE - MONTHLY SERVICE	11.05
07-18	41959510005	QUALITY INN	06/05/84-06/09/84	LOGGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.25
07-18	41959510007	Do	06/30/84-07/04/84	LOGGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.71
07-18	41959510009	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION TO THE NEW YORK TIMES, DAILY ONLY	35.90
07-25	4203520004	MARY ADDISON	05/30/84	AIR FARE: LAN TO DCA FOR OFFICIAL BUSINESS	82.00
07-25	4203520007	CECELIA CALLAGHAN-GEE	06/02/84	117 MILES @ 20 PER MILE FOR OFFICIAL DISTRICT TRAVEL	23.40
07-25	4203520001	BOB CARR	05/25/84-05/30/84	AIR FARE: DCA TO DTW - LAN TO DCA FOR OFFICIAL BUSINESS	180.00
07-25	4203520002	Do	05/27/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	49.35
07-25	4203520003	Do	06/01/84-06/02/84	MILEAGE FROM DCA/LAN WHILE ON OFFICIAL BUSINESS: 941.71 MILES @ .78 IN PRIVATE TWIN ENGINE AIRPLANE	734.53
07-25	4205520008	ELBINGER STUDIOS	05/31/84	OFFICIAL PHOTOGRAPHS	82.16
07-25	4205520005	Do	06/26/84	OFFICIAL PHOTOGRAPHY	24.00
07-25	4205520006	DOUGLAS B SOSNIK	06/21/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.92
07-26	4206710003	ELIZABETH J BUCHANAN	07/09/84-07/18/84	AIRFARE FROM WASH TO DETROIT TO WASH ON OFFICIAL BUSINESS	190.00
07-26	4206710004	DETROIT FREE PRESS	04/07/84-12/31/84	SUBSCRIPTION	238.87
07-26	4206710002	ALAN FOX	07/14/84-12/31/84	AIRFARE FROM WASH TO LANSING TO WASH ON OFFICIAL BUSINESS	164.00
07-26	4206710001	INGHAM NEWSPAPER CO	09/01/84-12/31/84	ENTERPRISE SUBSCRIPTION	4.00
07-26	4207610035	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	87.25
07-30	4208890074	C AND L COMPANY	07/01/84-07/30/84	RENT 116 BAILEY STREET	1,500.00
07-30	4208890075	INTERNAL REVENUE SERVICE	07/01/84-07/30/84	RENT 91 N SAGINAW ST., #104	3,848.23
07-31	4213900252	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		7.15
07-31	4214210035	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		535.32
07-31	4214420007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		180.00
08-03	4213200008	BOB CARR	06/30/84-07/19/84	AIR TRAVEL FOR OFFICIAL BUSINESS FROM WASHINGTON TO DETROIT LANSING TO WASHINGTON	12.00
08-03	4213200003	LIVINGSTON COUNTY PRESS	07/01/84-12/31/84	SUBSCRIPTION FOR LIVINGSTON COUNTY PAPER	95.37
08-03	4213200004	QUALITY INN	07/03/84-07/05/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.00
08-03	4213200005	Do	07/05/84-07/07/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.38
08-03	4213200006	Do	07/15/84-07/16/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.20
08-03	4213200007	Do	07/17/84-07/18/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	86.00
08-03	4213200007	Do	07/01/84-07/23/84	430 MILES AT 20¢ PER MILE	123.00
08-03	4213200002	DOUGLAS B SOSNIK	07/19/84	AIR TRAVEL ON OFFICIAL BUSINESS FROM LANSING MI TO WASHINGTON	500.00
08-03	4213200001	Do	01/03/84-12/31/84	1984 DUES	95.26
08-09	4219270033	NORTH-EAST-MIDWEST CONGRESSIONAL COALITION	07/06/84-07/11/84	433 MILES AT 24¢ PER MILE	78.98
08-09	4219290001	VIRGIL P BERNERO	07/14/84-07/18/84	359 MILES AT 22¢ PER MILE	9.35
08-09	4219290002	Do	07/10/84	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	40.00
08-12	4221610030	POSTMASTER	07/10/84	FOR THE PURCHASE OF 200 20 CENT STAMPS TO BE USED FOR OFCL BUSINESS BY MY PONTIAC DISTRICT OFFICE	
08-12	4221620002	Do	07/17/84	FOR THE PURCHASE OF 200 20 CENT STAMPS TO BE USED FOR OFCL BUSINESS BY EAST LANSING DISTRICT OFFICE	
08-12	4221620001	Do	07/17/84	FOR THE PURCHASE OF 200 20 CENT STAMPS TO BE USED FOR OFCL BUSINESS BY EAST LANSING DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB CARR—Con.						
08-12	4221830013	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES	75.36	
08-12	4222540006	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	271.27	
08-13	4222670008	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	187.10	
08-20	4227250003	BENCH-MARK SYSTEMS	08/03/84	COMPUTER RIBBONS	68.00	
08-20	4227250001	BOB CARR	07/27/84-07/30/84	971.83 MILES AT 24¢ PER MILE	758.02	
08-20	4227250002	PRESS RELATIONS WIRE	07/10/84	PRESS RELEASE	60.00	
08-20	4227250004	WASHINGTON POST	08/30/84-11/22/84	SUBSCRIPTION FROM 8/30/84 FOR 12 WEEKS SERVICE	25.80	
08-23	4233640026	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	141.00	
08-27	4235310031	MICHIGAN BELL TELEPHONE CO.	07/10/84-08/09/84	MONTHLY USAGE-AT&T COMM	3.63	
08-27	4235310030	Do	07/10/84-08/09/84	MONTHLY USAGE-AT&T INFO	119.51	
08-27	4235310029	Do	07/10/84-08/09/84	MONTHLY USAGE-LOCAL	146.89	
08-28	4230270004	BOB CARR	07/20/84-08/07/84	456 MILES AT 24¢ PER MILE	91.20	
08-28	4230270003	Do	08/03/84-08/07/84	968.52 MILES AT 78¢ PER MILE	755.44	
08-28	4230270002	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	DISTRICT FTS PHONES	455.11	
08-28	4230270005	LESUE LOCAL INDEPENDENT	09/01/84-12/31/84	FOUR MONTH SUBSCRIPTION	3.00	
08-28	4236530036	VIRGIL P. BERNERO	07/28/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 142 MILES @ 22 PER MILE	31.24	
08-28	4236530037	Do	09/01/84-12/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 487 MILES @ 22 PER MILE	107.14	
08-28	4236530028	LANSING SUBURBAN NEWSPAPERS	08/04/84-08/05/84	4 MONTH SUBSCRIPTION	1,500.00	
08-28	4240890074	C AND I COMPANY	09/01/84-12/31/84	RENT 116 BAILEY STREET	750.00	
08-29	4240890075	INTERNAL REVENUE SERVICE	08/01/84-08/30/84	RENT 91 N. SAGINAW ST., # 104	3823.86	
08-29	4244900249	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84		435.98	
08-31	4248660007	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		323.90	
09-06	4242350004	VIRGIL P. BERNERO	08/12/84	MILEAGE WHILE ON OFFICIAL BUSINESS 237 MI @ 22	52.14	
09-06	4242350005	ERIC ANTHONY SCHERTZING	08/16/84	127 MI @ 20 FOR OFFICIAL DISTRICT TRAVEL	25.40	
09-06	4248540011	BENCH-MARK SYSTEMS	08/13/84	COMPUTER RIBBONS	17.40	
09-06	4248540010	Do	08/13/84	COMPUTER RIBBONS	72.00	
09-06	4248540015	DAVID R. RAWAGE	08/15/84	OFFICIAL SCHEDULE CARDS FOR CONSTITUENT MAILING	176.00	
09-06	4248540016	Do	08/16/84	OFFICIAL NEWSLETTER FOR CONSTITUENT MAILING	454.50	
09-06	4248540014	Do	08/20/84	OFFICIAL COMMUNITY NEWSLETTER FOR CONSTITUENT MAILING	789.00	
09-06	4248540013	Do	08/20/84	OFFICIAL LETTER FOR CONSTITUENT MAILING ON H.R. 4876	194.00	
09-06	4248540012	Do	08/22/84	OFCL SPECIAL REPORT ON THE ARS, VETERANS NEWSLETTER & SENIOR CITIZENS NEWSLETTER FOR CONST MAILINGS	981.50	
09-06	4248540009	ELBINGER STUDIOS	08/07/84	FILM AND PROCESSING, PRINTS FOR OFFICIAL USE FOR NEWSLETTERS	119.00	
09-06	4248540003	MICHIGAN BELL TELEPHONE CO.	08/10/84-09/09/84	AT&T COMMUNICATIONS	15.72	
09-06	4248540002	Do	08/10/84-09/09/84	AT&T INFORMATION SYSTEMS	112.07	
09-06	4248540001	Do	08/10/84-09/09/84	MONTHLY USAGE	190.37	
09-10	4250210002	BOB CARR	08/06/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR TRAVEL	1.00	
09-10	4250210003	Do	08/12/84	PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	2.00	
09-10	4250210001	Do	08/12/84-08/18/84	FLIGHT TO THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	291.00	
09-11	4255200003	MICHIGAN BELL TELEPHONE CO.	05/10/84-06/09/84	AT&T COMMUNICATIONS	1.60	
09-11	4255200002	Do	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS	102.82	
09-11	4255200001	Do	05/10/84-06/09/84	MONTHLY CHARGES	119.06	
09-13	4256410005	ELIZABETH J. BUCHANAN	07/30/84	REIMB FOR MILES TRAVELED ON OFFICIAL BUSINESS 66 MILES AT 20 PER MILE	13.20	
09-13	4256410031	BOB CARR	07/05/84-08/17/84	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 670 MILES AT 20 PER MILE	134.00	

09-13	4256410006	Do	08/29/84-09/04/84	AIR TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON TO DETROIT AND RETURN FROM LANSING TO WASHINGTON	240.00
09-13	4256410008	Do	08/31/84	REMB FOR FILM PURCHASED FOR PHOTOGRAPHS FOR OFFICIAL USE WITH CONSTITUENTS	1.89
09-13	4256410007	Do	09/01/84	REMB FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.87
09-13	4256410003	DOUGLAS B SOSNICK	08/12/84-08/14/84	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.24
09-13	4256410002	Do	08/14/84	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.30
09-13	4256410001	Do	08/13/84	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
09-13	4256410004	Do	08/30/84	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.62
09-17	4256330001	DAVID R RAMAGE	08/26/84	OFFICIAL CONSTITUENT NEWSLETTER	240.52
09-17	4256330005	Do	08/30/84	LABELS ON CONSTITUENT NEWSLETTER	185.39
09-17	4256330003	Do	08/31/84	OFFICIAL NEWSLETTER FOR CONSTITUENT MAILING	1,458.00
09-17	4256330004	Do	09/01/84-09/03/84	OFFICIAL NEWSLETTER ON EDUCATION VOTER REGISTRATION SCHEDULE CARD	584.25
09-17	4256330002	Do	09/01/84	OFFICIAL NEWSLETTER FOR CONSTITUENT MAILING	998.00
09-17	4256330006	Do	08/22/84	MONTHLY CHGS	75.36
09-17	4256330005	GSA, OAD, FINANCE DIVISION	09/05/84	AIR TRAVEL FROM LANSING, MI TO WASHINGTON ON OFFICIAL BUSINESS	82.00
09-24	4262490002	MARY ADDISON	08/29/84-09/04/84	AIR TRAVEL FROM WASHINGTON TO LANSING, MI AND RETURN ON OFFICIAL BUSINESS	164.00
09-24	4262490001	ELIZABETH J BUCHANAN	08/29/84	SCARFELLOWS FOR OFFICIAL CONSTITUENT MAILING	183.75
09-24	4262490007	DAVID R RAMAGE	08/08/84	PARCEL FOR EXPRESS MAILING OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	476.50
09-24	4262490006	Do	08/29/84	DISTRICT PHONE SERVICE	38.50
09-24	4262490008	FEDERAL EXPRESS CORP.	09/05/84	MIAGE REIMB FOR 125 MILES OF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AT 20 PER MILE	459.46
09-24	4262490011	GSA, OAD, FINANCE DIVISION	08/22/84	AIR TRAVEL FROM WASHINGTON TO DETROIT ON OFFICIAL BUSINESS	85.00
09-24	4262490004	DOUGLAS B SOSNICK	07/15/84-08/14/84	AIR TRAVEL FROM WASHINGTON TO DETROIT ON OFFICIAL BUSINESS	98.00
09-24	4262490003	Do	08/20/84	MICROGRAPHS FOR OFFICIAL USE IN DISTRICT OFFICES	15.50
09-24	4262490009	WAYNE STATE UNIVERSITY	09/04/83	14 B&N PHOTOS FOR OFFICIAL USE IN DISTRICT OFFICES	224.00
09-25	4262490010	ELBINGER STUDIOS	07/26/84	RIBBONS FOR COMPUTER	71.00
09-25	4263490004	BENCHMARK SYSTEMS	08/31/84	73.7 MILES TRAVELED TO BWI FROM CONGRESSIONAL OFFICE AND RETURN AT 20 PER MILE	14.74
09-25	4263490005	BOB CARR	09/07/84-09/10/84	104.52 MI @ .78/MI IN TWIN ENGINE PVT PLANE FROM WASH/PONTIAC/LANSING & RTN WASH ON OFC'L BUSINESS	814.80
09-25	4263490007	Do	09/08/84	REMB FOR GASOLINE PURCHASED FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	16.00
09-25	4263490003	DOUGLAS B SOSNICK	08/01/84-08/31/84	MILEAGE REIMB FOR 325 MILES AT 20 PER MILE	65.00
09-25	4263490002	Do	08/15/84	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00
09-25	4263490001	C AND L COMPANY	08/29/84	AIR TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON TO DETROIT	98.00
09-26	4263890074	INTERNAL REVENUE SERVICE	09/01/84-09/30/84	RENT 116 BAILEY STREET	1,500.00
09-26	4270430004	CHESPEAKE & POTOMAC TELEPHONE CO	07/01/84-09/30/84	RENT 91 N SAGINAW ST. #104	750.00
09-26	4270630008	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	210.86
09-27	4263570005	BENCHMARK SYSTEMS	09/11/84	PRINTER RIBBONS FOR OFFICE COMPUTER	154.21
09-27	4263570004	ELIZABETH J BUCHANAN	09/09/84	LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	77.00
09-27	4263570002	BOB CARR	09/14/84-09/14/84	971.98 MILES @ 78 PER MILE IN TWIN ENGINE PVT PLANE FROM WASHINGTON TO LANSING & RETURN ON OFFICE BUSINESS	44.52
09-27	4263570003	Do	09/14/84-09/17/84	MIAGE FOR TRAVEL (AUTO) TO & FROM BWI AIRPORT WHILE ON OFFICIAL BUSINESS - 65.1 MILES @ 20 PER MILE	758.14
09-27	4263570003	Do	09/15/84	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRAVEL	13.02
09-28	4268640024	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	10.00
09-30	4272900248	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		38.50
09-30	4273570007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		3,814.23
					(124.52)
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
MEMBERS CLERK HIRE					84,317.45
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					41,250.56
TOTAL					125,568.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BOCEK, MARY T	07/01/84-09/30/84	CASEWORKER		3,733.05
		DIETRICH, LAURIE ELISE	07/01/84-08/31/84	LEGISLATIVE ASSISTANT		3,952.57
		ENRIGHT, JOHN STEVEN	07/01/84-09/30/84	NEWS SECRETARY		7,636.72
		GEISE, CLARENCE JOHN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,354.00
		GLIVA, GERALD FRANCIS	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,662.00
		GRAHAM, KAREN B	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,644.95
		HAY, LESLIE ANN	07/01/84-09/30/84	CASE WORKER		3,733.05
		HELDT, JOHN A	07/01/84-08/31/84	TEMPORARY EMPLOYEE		1,860.00
		HENDERSON, MICHAEL P	07/01/84-08/17/84	PART-TIME EMPLOYEE		783.32
		HENDERSON, MARILYN A	07/01/84-09/30/84	STAFF ASSISTANT		5,982.32
		KARCH, BILLY BAIRD	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		5,982.55
		MAY, ROBERTA	07/01/84-09/30/84	TEMPORARY EMPLOYEE		5,982.55
		MAKAGAWA, SUSAN	09/10/84-09/30/84	OFFICE MANAGER		651.00
		NELSON, MARGARET D	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		8,499.80
		PRELST, MAHLON S	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		11,147.28
		RIFE, KATHERINE E	08/01/84-08/10/84	SPECIAL AIDE		930.00
		SCHNEIDER, J GORDON	07/01/84-09/30/84	PART-TIME EMPLOYEE		300.00
		SUNDBER, KAREN E	07/01/84-09/30/84	RECEPTIONIST		3,643.14
		WILSON, NANCY ANNE	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		4,173.58
EXPENSES						
07-05	4181620034	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		3.50
07-09	4188240001	ROD CHANDLER	06/08/84-06/11/84	REIMB FOR RT AIRFARE DC - SEATTLE - DC FOR OFFICIAL BUSINESS		578.00
07-09	4188240006	Do	06/22/84-06/25/84	REIMB FOR RT AIR TRANSPORTATION DC - SEATTLE - DC FOR OFFICIAL BUSINESS		437.00
07-09	4188240010	CONGRESSIONAL QUARTERLY INC	06/26/84-06/29/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DC OFFICE FOR OFFICIAL BUSINESS		738.00
07-09	4188240011	CLARENCE JOHN GEISE	03/26/84-06/03/84	REIMB FOR AIRFARE DC - SEATTLE - DC WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM DC		286.00
07-09	4188240012	Do	03/26/84	REIMB FOR GAS EXPENSE FOR RENTALS TO HOME		13.15
07-09	4188240013	Do	06/03/84	REIMB FOR LIMO SERVICE FROM DULLES TO HOME		9.00
07-09	4188240016	Do	06/20/84-06/24/84	REIMB FOR RT AIRFARE DC - SEATTLE - DC WHILE ON OFFICIAL BUSINESS IN DIST FROM DC		296.00
07-09	4188240017	Do	06/24/84	REIMB FOR LIMO SERVICE FROM AIRPORT (DULLES) HOME		9.00
07-09	4188240018	Do	05/01/84-05/31/84	REIMB FOR RT GROUND TRANSPORTATION W/IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN		129.60
07-09	4188240007	MICHAEL P HENDERSON	05/01/84-05/31/84	COMPUTER SERVICE CHARGE FOR DATA ENTRY		962.10
07-09	4188240004	ITT DIALCOM, INC	05/30/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE IN DISTRICT OFFICE		40.50
07-09	4188240009	PACIFIC NORTHWEST BELL	06/07/84	TELEPHONE BILL FOR DIST OFFICE		40.43
07-09	4188240009	Do	05/18/84-05/18/85	1 YEAR SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS		40.00
07-09	4188240017	ROBINSON NEWSPAPERS	04/27/84-05/13/84	RT AIRFARE SEATTLE - DC - SEATTLE FOR STAFF ASSISTANT FOR OFFICIAL BUSINESS		306.00
07-09	4188240018	J GORDON SCHNEIDER	05/06/84-05/13/84	REIMB FOR PHONE EXPENSES WHILE IN DC FROM BELLEVUE DISTRICT OFFICE ON OFFICIAL BUSINESS		4.00
07-09	4188240022	Do	05/06/84-05/13/84	REIMB FOR TAXI AND PORTER SERVICE WHILE IN DC FROM BELLEVUE DIST OFFICE ON OFFICIAL BUSINESS		86.55
07-09	4188240021	Do	05/06/84-05/13/84	REIMB FOR MEAL EXPENSES AT HOTEL AND RESTAURANTS WHILE IN DC FROM BELLEVUE DIST OFC ON OFFICIAL BUSS.		90.58
07-09	4188240020	Do	05/06/84-05/13/84	REIMB FOR HOTEL ACCOM WHILE IN DC FROM BELLEVUE DIST OFFICE ON OFFICIAL BUSINESS		569.10

07-09	4188240014	THE HERTZ CORP	05/23/84-06/03/84	BILL FOR RENTAL CAR FOR THE AA JOHN GEISE WHILE IN THE DIST FROM DC ON OFFICIAL BUSINESS.....	431.92
07-09	4188240005	Do	06/08/84-06/10/84	BILL FOR RENTAL CAR FOR THE CONG WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS.....	110.20
07-09	4188240002	WESTERN UNION	06/02/84	BILL FOR TELEGRAM FOR OFFICIAL BUSINESS.....	41.25
07-09	4188240003	NANCY ANNE WILSON	06/21/84-06/23/84	REIMB FOR ATTENDANCE FEE FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE FOR OFFICIAL BUSINESS.....	60.00
07-09	4191420022	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	NEWSPAPER CLIPPING FEE.....	85.00
07-09	4191420014	AT&T INFORMATION SYSTEMS	06/01/84	AT&T INFO SYSTEMS BILL FOR BELLEVUE DISTRICT OFFICE.....	2.84
07-09	4191420007	AVIATION WEEK & SPACE TECHNOLOGY	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION RENEWAL OF MAGAZINE FOR OFFICIAL BUSINESS.....	45.00
07-09	4191420001	MARY T BOCEK	05/19/84	REIMB FOR R/T GROUND TRNSP WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 30 MI @ 24.....	7.20
07-09	4191420004	Do	05/21/84-05/24/84	REIMB FOR MEAL EXPENSES WHILE IN DC FROM BELLEVUE DISTRICT OFFICE ON OFFICIAL BUSINESS.....	27.61
07-09	4191420005	Do	05/21/84-05/25/84	REIMB FOR TAXI CAB EXPENSES WHILE IN DC FROM BELLEVUE DISTRICT OFFICE ON OFFICIAL BUSINESS.....	13.40
07-09	4191420002	Do	05/21/84-05/25/84	REIMB FOR R/T AIRFARE DC/SEATTLE/DC FOR OFFICIAL BUSINESS TRIP TO DC FROM BELLEVUE DISTRICT OFFICE.....	306.00
07-09	4191420003	Do	05/21/84-05/25/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DC FROM BELLEVUE DISTRICT OFFICE ON OFFICIAL BUSINESS.....	260.20
07-09	4191420028	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FROM C&P FOR OFFICIAL BUSINESS.....	63.37
07-09	4191420028	Do	05/01/84-05/31/84	TOLL CHARGES FROM C&P FOR OFFICIAL BUSINESS.....	1.03
07-09	4191420026	GSA, DAO, FINANCE DIVISION	05/31/84	BILL FOR SUPPLIES FOR DISTRICT OFFICE PURCHASED AT GSA SUPPLY STORE.....	66.84
07-09	4191420015	Do	05/31/84	BILL FOR SUPPLIES FOR DISTRICT OFFICE PURCHASED AT GSA SUPPLY STORE.....	9.33
07-09	4191420027	Do	06/22/84	MONTHLY CHARGES - TI.....	278.00
07-09	4191420009	LESLIE ANN HAY	05/01/84-05/29/84	REIMB FOR R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG. 84 MI @ 24.....	20.16
07-09	4191420010	Do	05/08/84	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	3.00
07-09	4191420013	ITT DIALCOM, INC	05/01/84-05/31/84	BILL FOR DUAL ACCESS, COMPUTER SERVICE.....	351.22
07-09	4191420012	Do	06/01/84-06/30/84	BILL FOR COMPUTER SERVICES.....	1,017.75
07-09	4191420006	RALYN B KARCH	05/03/84	REIMB FOR SUPPLIES PURCHASED FOR FW DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	1,565
07-09	4191420007	Do	05/05/84-05/30/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONG. 218 MI. 24.....	52.32
07-09	4191420008	Do	05/22/84	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	3.00
07-09	4191420018	SEATTLE TIMES	05/24/84-05/23/85	RENEWAL OF NEWSPAPER SUBSCRIPTION IN FEDERAL WAY DISTRICT OFFICE.....	78.00
07-09	4191420017	Do	05/24/84-05/23/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR TWO PAPERS IN BELLEVUE DISTRICT OFFICE (ONE IS SENT TO DC OFC).....	156.00
07-09	4191420016	THE COURIER-HERALD	06/01/84-06/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS.....	16.50
07-09	4191420021	THE HERTZ CORP	05/25/84-05/29/84	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS.....	250.28
07-09	4191420024	THE ISSAQUAH PRESS	06/01/84-06/01/85	SUBSCRIPTION RENEWAL OF NEWSPAPER FOR OFFICIAL BUSINESS.....	12.30
07-09	4191420030	THE TACOMA NEWS TRIBUNE	03/01/84-06/01/85	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER FOR D.C. OFC. IN ADDITION TO FEDERAL WAY D.O. COPY FOR OFC'L BUSS.....	24.00
07-09	4191420011	THOMAS J LANKFORD	05/31/84	BILL FOR PRINTING NEWSLETTER FOR OFFICIAL BUSINESS.....	4,583.41
07-09	4191420025	Do	06/29/84	BILL FOR XEROXING REPORT FOR OFFICIAL BUSINESS.....	66.57
07-09	4191420020	WASHON-MAURY BEACHCOMBER	05/01/84-05/01/85	SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS.....	14.00
07-09	4191420023	WESTERN UNION	05/29/84	BILL FOR TELEGRAPHIC SERVICES FOR OFFICIAL BUSINESS.....	14.25
07-16	4195390015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....	142.65
07-16	4195590021	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	128.19
07-26	4207610036	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	6.50
07-30	4208890076	CC&F BELLEVUE, INC	07/01/84-07/30/84	RENT 3350 161ST AVE S.E.....	1,700.00
07-30	4208890077	STEAD VOGEL & MOTLAND	07/01/84-07/30/84	RENT 1025 S 320TH ST.....	700.00
07-30	4209710009	GERALD FRANCIS GLIVA	05/03/84-05/29/84	REIMBURSEMENT FOR R/T GROUND TRANS WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMB. 228 MILES.....	54.72
07-30	4209710010	Do	05/06/84-05/31/84	REIMBURSEMENT FOR OFC SUPPLIES PURCHASED FOR OFFICIAL BUSINESS.....	7.33
07-30	4209710003	GSA, DAO, FINANCE DIVISION	06/22/84	MONTHLY CHARGES.....	304.97
07-30	4209710002	HOUSE WEDNESDAY GROUP	04/27/84-04/29/84	SHARED EXPENSES FOR WEDNESDAY GROUP RETREAT FOR OFFICIAL BUSINESS.....	220.00
07-30	4209710001	Do	04/27/84-04/29/84	MEAL EXPENSE AT WEDNESDAY GROUP RETREAT FOR OFFICIAL BUSINESS.....	50.00
07-30	4209710007	ROBERTA WAY	05/03/84	REIMBURSEMENT FOR FEE FOR INFORMATIONAL MATERIAL FROM BELLEVUE CHAMBER METRO MEETING.....	1.00
07-30	4209710006	Do	05/03/84-05/23/84	REIMBURSEMENT FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 279 MILES.....	66.96
07-30	4209710008	Do	05/07/84	REIMBURSEMENT FOR FEE FOR BRKFST MTG BY THE BELLEVUE CHAMBER OF COMMERCE ON OFFICIAL BUSINESS FOR MEMB.....	5.50

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. ROD CHANDLER—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
07-30	4209710005	THOMAS J LANKFORD	06/19/84	BILL FOR PRINTING AND XEROXING OFFICIAL BUSINESS	129.31
07-30	4209710004	UNITED STATES GOVERNMENT	03/09/84	BILL FOR BOOKS FOR THE MEMBER FOR OFFICIAL BUSINESS	97.50
07-31	4213500310	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,214.37
07-31	4214420028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		267.24
08-08	4219260006	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	NEWSPAPER CLIPPING FEE FOR THE MONTH	85.00
08-08	4219260015	ROD CHANDLER	07/27/84-07/30/84	RT AIRFARE DC SEATTLE DC FOR OFFICIAL BUSINESS IN THE DISTRICT FROM DC	296.00
08-08	4219260012	GSA, OAD, FINANCE DIVISION	06/18/84	BILL FOR SUPPLIES FOR DISTRICT OFFICE	31.74
08-08	4219260011	Do	06/30/84	BILL FOR SUPPLIES FOR THE DISTRICT OFFICE AT GSA SUPPLY STORE	58.31
08-08	4219260014	Do	07/22/84	MONTHLY CHARGES	311.15
08-08	4219260013	Do	07/22/84	MONTHLY CHARGES	206.38
08-08	4219260010	SEATTLE TIMES	08/01/84-07/31/85	NEWSPAPER SUB RENEWAL	102.00
08-08	4219260009	Do	08/01/84-07/31/85	2 NEWSPAPER SUB RENEWALS FOR SEATTLE POST TO BE FORWARDED TO WASHINGTON OFFICE	204.00
08-08	4219260008	TACOMA NEWS TRIBUNE	06/01/84-06/01/85	NEWSPAPER SUB RENEWAL FOR DC POSTICE	96.00
08-08	4219260007	Do	06/01/84-06/01/85	NEWSPAPER SUB FOR FEDERAL WAY DISTRICT OFFICE	80.00
08-09	4219650009	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	ONE MONTH SERVICE AGREEMENT FOR BELLEVUE DISTRICT OFFICE	2.84
08-09	4219650011	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	28.60
08-09	4219650005	ROD CHANDLER	06/29/84-07/23/84	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	286.00
08-09	4219650006	Do	07/03/84-07/19/84	REIMBURSEMENT FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	83.23
08-09	4219650007	Do	07/11/84	REIMB FOR PARKING EXPENSE WHILE IN THE DISTRICT ON OFCL BUSINESS AT EPA MEETING	3.00
08-09	4219650002	GENERAL DRAFTING COMPANY	07/31/84	BILL FOR MAPS	39.00
08-09	4219650003	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER DUAL ACCESS AND DELIVERY CHARGES	379.20
08-09	4219650004	Do	07/01/84-07/31/84	COMPUTER SERVICE CHARGES FOR MONTH OF JULY	975.00
08-09	4219650010	PACIFIC NORTHWEST BELL	07/07/84	TELEPHONE BILL FOR DISTRICT OFFICE	49.13
08-09	4219650012	ROSE CARLMAS	04/01/84-06/01/84	BILL FOR CLEANING FEDERAL WAY DISTRICT OFC FOR THREE MONTHS AT \$40 PER MONTH	120.00
08-09	4219650008	THE HERTZ CORP	06/30/84-07/23/84	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFCL BUSINESS FROM DC	641.36
08-09	4219650001	THOMAS J LANKFORD	07/12/84	BILL FOR XEROXING NEWSLETTERS	62.22
08-12	4222770023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	135.86
08-12	4223590033	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	141.79
08-16	4262740003	CLARENCE JOHN GIESE	07/05/84-07/23/84	R/T A/F, DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	296.00
08-16	4262740002	Do	07/09/84-07/13/84	R/T A/F, DC/SEATTLE/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.60
08-16	4262740004	Do	07/11/84	REIMB FOR GAS EXP FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FROM DC OFFICE	3.00
08-16	4262740001	THE HERTZ CORP	07/05/84-07/15/84	REIMB FOR PARKING EXP WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	253.73
08-21	4230200006	LAURIE ELISE DIETERICH	07/20/84-07/31/84	REIMB FOR THE A.A. WHILE IN THE DISTRICT FROM DC WHILE ON OFFICIAL BUSINESS	296.00
08-21	4230200007	Do	07/20/84-07/31/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC	16.50
08-21	4230200004	GERALD FRANCIS GLIVA	07/03/84-07/31/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	86.40
08-21	4230200005	MICHAEL P HENDERSON	07/03/84-07/31/84	360 MILES AT 24¢ PER MILE	86.40
08-21	4230200001	ROBERTA MAY	07/16/84-07/29/84	184 MILES AT 24¢ PER MILE	44.16
08-21	4230200002	Do	07/24/84	REIMB FOR MEAL EXPENSE WHILE AT OFFICIAL BUSINESS MEETING FOR THE CONG IN THE DISTRICT	9.00
08-21	4230200003	Do	07/24/84	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONG	3.00
08-21	4230200010	KAREN E SUHRBIER	08/01/84-08/13/84	REIMB FOR RT AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS FROM DC IN THE DISTRICT	296.00
08-21	4230200008	THE HERTZ CORP	07/20/84-07/24/84	BILL FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	115.53
08-21	4230200009	Do	07/20/84-07/31/84	BILL FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	166.77
08-21	4233720011	MARY T BOCKE	06/08/84-06/22/84	R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR MEMBER, TWO TRIPS	3.60

08-21	4233720012	GERALD FRANCIS GLIVA	06/13/84-06/29/84	R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR MEMBER, 162 MILES @ 24¢/MI	38.88
08-21	4233720013	Do	06/15/84-06/23/84	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	7.68
08-21	4233720015	LESLIE ANN HAY	06/05/84-06/23/84	R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS WITH AND FOR MEMBER, 221 MILES @ 24¢/MI	42.24
08-21	4233720016	Do	06/13/84	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	9.50
08-21	4233720010	MICHAEL P HENDERSON	06/05/84-06/29/84	R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR MEMBER, 432 MILES @ 24¢/MI	103.68
08-21	4233720011	RALYN B KARCH	06/01/84-06/29/84	R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR MEMBER, 221 MILES @ 24¢/MI	53.04
08-21	4233720017	ROBERTA MAY	06/02/84-06/19/84	R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR THE MEMBER, 151 MILES @ 24¢/MI	36.24
08-21	4233720017	THE HERTZ CORP	06/22/84-06/24/84	BILL FOR RENTAL CAR FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DIST FROM DC	108.15
08-23	4233640027	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	10.50
08-29	4240890076	C&F BELLEVUE, INC	08/01/84-08/30/84	RENT 3350 161ST AVE E	1,700.00
08-29	4240890077	STEAD VOGEL & NOTLAND	08/01/84-08/30/84	RENT 1025 S 320TH ST	1,700.00
08-31	4244900308	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,200.31
08-31	4248600023	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		730.92
08-31	4248660028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		85.00
08-31	4248660028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		85.00
08-21	4262620007	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	NEWSPAPER CLIPPING FEE FOR JULY	95.56
08-21	4262620008	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES	8.17
08-21	4262620005	Do	07/01/84-07/31/84	C&P TELEPHONE CO	491.65
08-21	4262620011	GSA, OAD, FINANCE DIVISION	09/22/84	BILL FOR THE MONTHLY CHARGES - TI	214.46
08-21	4262620010	Do	09/22/84	BILL FOR MONTHLY CHARGES - TI	27.90
08-21	4262620009	INFORMATION PRESS	09/13/84	PURCHASE OF TWO WASHINGTON STATE YEARBOOKS FOR DC AND BELLEVUE OFFICES	215.34
08-21	4262620004	MAHLON S PRIEST	08/10/84-08/16/84	REIMBURSEMENT FOR RENTAL CAR EXPENSE WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	296.00
08-21	4262620003	Do	08/10/84-08/17/84	REIMBURSEMENT FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC OFFICE	394.00
08-21	4262620001	NANCY ANNE WILSON	08/03/84-08/19/84	REIMBURSEMENT FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC OFFICE	75.00
08-21	4262620002	Do	08/24/84-08/27/84	REIMBURSEMENT FOR FEE FOR CRS SEMINAR FOR OFFICIAL BUSINESS	3.22
08-25	4263340001	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ONE MONTH SERVICE AGREEMENT FOR BELLEVUE DISTRICT OFFICE	15.36
08-25	4263340002	Do	08/01/84-08/31/84	REIMB FOR R/T GROUND TRANS WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 64 MI @ 24¢/MI	4.00
08-25	4263340003	MARY T BOCEK	08/23/84-08/24/84	REIMB FOR PARKING EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	51.12
08-25	4263340005	ROBERTA MAY	08/24/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS @ 24¢/MI	9.25
08-25	4263340006	Do	08/04/84-08/22/84	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE CONGRESSMAN	9.00
08-25	4263340007	Do	08/06/84-08/13/84	REIMB FOR MEAL EXPENSE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	46.67
08-25	4263340008	PACIFIC NORTHWEST BELL	07/22/84-07/27/84	TELEPHONE CHGS	79.51
08-25	4263340003	Do	07/20/84-07/23/84	RENTAL CAR FOR A.A. JOHN GIESE WHILE IN DIST FROM DC ON OFFICIAL BUSINESS	23.00
08-25	4263400004	THE HERTZ CORP	07/07/84-07/08/84	BILL FOR TWO ADVANCED TECHNOLOGY DIRECTORIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.66
08-25	4264480010	ADVANCED TECH DIRECTORIES	07/18/84	BILL FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE AT GSA SUPPLY STORE	54.34
08-25	4264480001	GSA, OAD, FINANCE DIVISION	07/31/84	BILL FOR SUPPLIES PURCHASED BY DISTRICT OFFICE AT GSA SUPPLY STORE	15.18
08-25	4264480002	Do	08/18/84	BILL FOR SUPPLIES PURCHASED BY DISTRICT OFFICE AT GSA SUPPLY STORE	291.20
08-25	4264480003	Do	08/22/84	BILL FOR MONTHLY CHARGES - TI	314.62
08-25	4264480005	Do	08/22/84	DUAL ACCESS SERVICE CHARGE FOR COMPUTER	434.48
08-25	4264480004	ITT DIALCOM, INC	07/01/84-07/31/84	DUAL ACCESS COMPUTER SERVICE CHARGE	239.99
08-25	4264480007	Do	08/01/84-08/31/84	COMPUTER SERVICE FOR AUGUST	975.00
08-25	4264480006	Do	08/01/84-08/31/84	COMPUTER SERVICE CHARGE FOR SEPTEMBER	975.00
08-25	4264600009	Do	09/01/84-09/30/84	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC	296.00
08-25	4264620006	CLARENCE JOHN GIESE	08/09/84-09/04/84	REIMB FOR GAS EXPENSES FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FROM DC	103.87
08-25	4264620007	Do	08/12/84-09/01/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	18.25
08-25	4264620008	Do	08/15/84-08/27/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	30.24
08-25	4264620009	LESLIE ANN HAY	07/06/84-07/26/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS WITH CONG-126 MI AT 24¢/MI	90.72
08-25	4264620005	MICHAEL P HENDERSON	08/01/84-08/17/84	REIMB FOR R/T GROUND TRANS WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 378 MI @ 24¢/MI	4.00
08-25	4264620002	RALYN B KARCH	07/11/84-07/28/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS WITH AND FOR THE CONGRESSMAN	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROD CHANDLER—Con.						
09-25	4264620001	Do	07/11/84-07/28/84	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSS FOR CONGRESSMAN 127 @ 24 MI		30.48
09-25	4264620004	Do	08/09/84-08/29/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN		7.35
09-25	4264620003	Do	08/09/84-08/29/84	REIMB FOR R/T GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 200 MI AT 24 MI		48.00
09-26	4269900076	CC&F BELLEVUE, INC	09/01/84-09/30/84	RENT 3350 161ST AVE S.E.		1,700.00
09-26	4269900077	STEAD VOGEL & MOTLAND	09/01/84-09/30/84	RENT 1025 S 320TH ST		160.00
09-26	4270590018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		136.77
09-26	4270840030	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		135.87
09-30	4272900306	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,200.31
09-30	4273570028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			244.81
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			92,001.89	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			39,453.63	
TOTAL					132,385.52	

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

07/01/84-09/30/84	ALLEN, JOHN H	SPECIAL PROJECTS		5,349.99
08/01/84-09/30/84	BACON, LISA A	CASEWORKER JACKSONVILLE DIST OFF		1,833.34
07/01/84-08/31/84	BAILEY, SHERILLUE D	LBJ CONGRESSIONAL INTERN		1,860.00
07/01/84-07/31/84	CONNELLY, WILLIAM A	SHARED EMPLOYEE		700.00
07/01/84-09/30/84	DAVIS, DAVID L	FIELD REPRESENTATIVE		2,200.00
07/01/84-09/30/84	DUPREE, ROBERT F JR	LEGISLATIVE ASSISTANT		6,000.00
07/01/84-09/30/84	FLYNN, GEORGIA RUSSELL	CASEWORKER DAYTONA BEACH DIST OFC		1,400.00
07/01/84-09/30/84	FRASER, JO ELLEN	DIR JACKSONVILLE DIST OFF		4,500.00
07/01/84-09/30/84	GOERING, WILLIAM P	LEGISLATIVE ASSISTANT		4,500.00
07/01/84-09/30/84	HILL, SHEPHARD W	LEGISLATIVE ASSISTANT		7,444.45
07/01/84-09/30/84	KINSEY, ROSEMARY B	CASEWORKER DAYTONA DIST OFFICE		4,443.99
07/01/84-09/30/84	NEWPORT, WAYNE THOMAS	LEGISLATIVE CORRESPONDENT		3,750.00
07/01/84-09/30/84	PAYOR, SUSAN MARGARET	LEGISLATIVE CORRESPONDENT		3,750.00
07/01/84-09/30/84	SCHUNDEL, LESLIE L	PERSONAL SECRETARY		6,000.00
07/20/84-09/30/84	SCHUMAKER, LISA KING	CASEWORKER JACKSONVILLE DISTRICT OFFICE		2,268.05
07/01/84-09/30/84	STANSFIELD, MARY JO	DAYTONA BEACH DIST OFFICE		7,600.00
09/01/84-09/30/84	TSUTRAS, FRANK G	SHARED EMPLOYEE		1,000.00
07/01/84-07/20/84	VAUGHN, SUSAN	CASEWORKER JACKSONVILLE DIST OFC		644.44
07/01/84-09/30/84	WILSON, ACQUENETTA J	RECEPTIONIST		3,875.00

2,083.34

08/01/84-09/30/84

WRIGHT, JESSICA L

EXPENSES

07-05	4180410005	C & P TELEPHONE	05/01/84-05/30/84	CASEWORKER-DAYTONA BEACH DIST OFC	28.09
07-05	4180410004	Do	05/01/84-05/30/84	DATA SERVICE C&P TELEPHONE CO (D.C.)	57.71
07-05	4180410013	DAVID & LETITIA CLERK	05/01/84-05/31/84	DATA SERVICE AT&T INFORMATION SYSTEMS (D.C.)	128.16
07-05	4180410006	DAVID R RAMAGE	06/10/84	MAINTENANCE - JACKSONVILLE	50.00
07-05	4180410017	Do	06/12/84	PRINTED MATERIAL	105.00
07-05	4180410015	JO ELLEN FRASER	06/13/84	OFFICIAL MILEAGE REIMB 127 MI @ .24	10.90
07-05	4180410003	LESLIE L SCHINDEL	06/07/84	PRINTED MATERIAL - REIMB	30.48
07-05	4180410014	SOUTHERN STAR CO	07/02/84-07/02/85	SUBSCRIPTION RENEWAL-ORLANDO SENTINEL (DAYTONA BEACH)	162.50
07-05	4180410017	SOUTHERN BELL	05/26/84-06/25/84	AT&T INFORMATION SYSTEMS (JAX)	84.00
07-05	4180410008	Do	05/26/84-06/25/84	SOUTHERN BELL CHARGES (JAX)	60.15
07-05	4180410012	Do	06/02/84-07/01/84	AT&T COMMUNICATIONS (DAB)	69.56
07-05	4180410011	Do	06/02/84-07/01/84	AT&T INFORMATION SYSTEMS (DAB)	4.12
07-05	4180410010	Do	06/02/84-07/01/84	SOUTHERN BELL CHARGES (DAB)	162.40
07-05	4180410016	WESTERN UNION DATA SERVICES	06/01/84	LOCAL EQUIPMENT CHARGE	153.84
07-16	4195200011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	DATA TERM (DC)	64.98
07-16	4195200010	DAVID L DAVIS	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	161.94
07-17	4195620023	EASTERN AIRLINES, INC.	06/06/84	MILEAGE REIMBURSEMENT 521 MI AT .24/MI	126.27
07-17	4195620020	Do	04/15/84	GOEHRRING ATLANTA TO DAYTONA BEACH	125.04
07-17	4195620027	Do	04/15/84	GOEHRRING WASHINGTON TO ATLANTA	161.00
07-17	4195620018	Do	05/04/84	MEMBER WASHINGTON TO DAYTONA BEACH	205.00
07-17	4195620018	Do	05/10/84	MEMBER WASHINGTON TO DAYTONA BEACH	234.00
07-17	4195620011	Do	05/13/84	MEMBER DAYTONA BEACH TO WASHINGTON	281.00
07-17	4195620024	Do	05/17/84	MEMBER WASHINGTON TO DAYTONA BEACH, FL	281.00
07-17	4195620012	Do	05/18/84	MEMBER DAYTONA BEACH TO WASHINGTON	281.00
07-17	4195620012	Do	05/20/84	MEMBER DAYTONA BEACH TO WASHINGTON	281.00
07-17	4195620014	Do	05/30/84	MEMBER TALLAHASSEE TO WASHINGTON, DC	284.00
07-17	4195620014	Do	06/02/84	MEMBER WASHINGTON TO DAYTONA BEACH, FL	234.00
07-17	4195620015	Do	06/03/84	MEMBER DAYTONA BEACH TO WASHINGTON, DC	234.00
07-17	4195620016	Do	06/04/84	WASHINGTON TO DAYTONA BEACH FOR MEMBER	234.00
07-17	4195620017	Do	06/05/84	MEMBER DAYTONA BEACH TO WASHINGTON	234.00
07-17	4195620021	Do	06/11/84	MEMBER DAYTONA BEACH TO WASHINGTON	306.96
07-17	4195620007	FLORIDA POWER & LIGHT CO	06/28/84	UTILITY - DAYTONA BEACH	23.40
07-17	4195620026	NEWS-JOURNAL CORPORATION	07/08/84-07/08/85	SUBSCRIPTION RENEWAL DAYTONA BEACH EVENINGS	39.00
07-17	4195620005	SHAFFER JANITORIAL SERVICE	07/01/84	SUBSCRIPTION RENEWAL DAYTONA BEACH MORNING	60.00
07-17	4195620004	SOUTHERN BELL	05/26/84-06/24/84	MAINTENANCE - JACKSONVILLE	60.15
07-17	4195620009	SUSAN L VAUGHN	05/26/84-06/25/84	JACKSONVILLE - AT&T INFORMATION SYSTEMS	81.16
07-17	4195650020	DAVID & LETITIA CLERK	07/02/84	JACKSONVILLE-SOUTHERN BELL CHARGES	6.72
07-17	4195650015	DAVID R RAMAGE	06/27/84	MILEAGE REIMB 28 MI AT .24/MI	50.00
07-17	4195650018	Do	07/01/84	PRINTED MATERIAL	18.70
07-17	4195650019	FLORIDA CLIPPING SERVICE	07/03/84	PRINTED MATERIAL	20.00
07-17	4195650021	GSA, OAO FINANCE DIVISION	06/25/84	CLIPPING SERVICE	72.05
07-17	4195650023	THE UNIVERSITY PRESSES OF FLORIDA	06/22/84	MONTHLY CHARGES - TIAS - JACKSONVILLE	101.60
07-17	4195650022	SUSAN L VAUGHN	06/22/84	MONTHLY CHARGES TIAS DAYTONA BEACH	16.50
07-17	4195650027	WESTERN UNION DATA SERVICES	07/01/84	REFERENCE MATERIAL	8.40
07-23	4202600027	POSTMASTER	06/25/84	MILEAGE REIMBURSEMENT 35 MI AT .24/MI	64.98
07-25	4202200017	C & P TELEPHONE	07/02/84	MONTHLY CHARGES - VIDEO 100	9.35
07-25	4202200016	Do	07/03/84	POSTAGE	57.51
07-25	4202200015	BILL CHAPPELL	06/01/84-06/30/84	EQUIPMENT - WASHINGTON	29.80
07-25	4202200018	EMERY WORLDWIDE	05/19/84-07/07/84	SERVICE FOR WASHINGTON	18.50
07-25	4202200014	SOUTHERN BELL	07/05/84	TRAVEL REIMB	22.86
			07/02/84-08/01/84	COURIER SERVICE TO DAB	3.50
				AT&T COMMUNICATIONS - DAYTONA	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL CHAPPELL JR—Con.						
07-25	4202220013	Do	07/02/84-08/01/84	AT&T INFORMATION SYSTEMS - DAYTONA BEACH	174.71	
07-25	4202220012	Do	07/02/84-08/01/84	MONTHLY SERVICE - DAYTONA BEACH	147.60	
07-25	4202220019	MARY JO STANSFIELD	06/11/84-06/27/84	MILEAGE REIMB	17.76	
07-25	4202220011	SUPERINTENDENT OF DOCUMENTS	09/01/84-09/01/85	SUBSCRIPTION RENEWAL	10.00	
07-25	4202220010	WESTERN UNION	06/30/84	TELEGRAPH CHARGE	39.75	
07-26	4207610037	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	2.00	
07-30	4208890078	A.A. ROSEN & M. BANKHALTER	07/01/84-07/30/84	RENT DIPLOMATIC CTR SOUTH #130	620.00	
07-30	4208890079	SYLVANSIDE VILLAGE II, LTD.	07/01/84-07/30/84	RENT SUITE 13/3015 HARTLEY ROAD	600.00	
07-31	4213900177	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,612.28	
07-31	4214420008	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		566.11	
08-03	4213200014	ARCHER COURIER SYSTEMS	06/30/84	COURIER SERVICE	35.75	
08-03	4213200013	ARMED FORCES JOURNAL	07/17/84	SUBSCRIPTION RENEWAL	14.00	
08-03	4213200012	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES WASHINGTON	125.04	
08-03	4213200015	Do	06/01/84-06/30/84	TOLL CHARGES WASHINGTON	2.33	
08-03	4213200010	GSA, OAD, FINANCE DIVISION	07/10/84	MILEAGE REIMB 56 MILES AT 24¢ PER MILE	13.44	
08-03	4213200009	Do	07/22/84	MONTHLY CHARGES TIAS JACKSONVILLE	101.60	
08-03	4213200016	SUSAN MARGARET PAYOR	06/20/84-06/23/84	MONTHLY CHARGES TIAS DAYTONA BEACH	113.78	
08-03	4213200017	Do	07/22/84	FOOD AND LODGING	101.77	
08-12	4221820001	BILL CHAPPELL	06/21/84-06/23/84	TRANS EXPENSE	8.50	
08-12	4221820002	EASTERN AIRLINES, INC.	06/08/84	TAXI CAB REIMBURSEMENT	234.00	
08-12	4221820004	Do	06/22/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	205.00	
08-12	4221820003	Do	06/22/84	WASHINGTON, DC TO ATLANTA, GA FOR MEMBER	258.00	
08-12	4221820005	Do	06/25/84	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	296.00	
08-12	4221820006	Do	07/07/84	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	293.00	
08-12	4221820007	Do	07/13/84	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	247.00	
08-12	4221820008	FLORIDA POWER & LIGHT CO.	06/28/84-07/30/84	UTILITY-DAYTONA BEACH DO	364.11	
08-12	4221820009	SHAFER JANITORIAL SERVICE	08/01/84	MAINTENANCE-JACKSONVILLE DO	60.00	
08-12	4221820010	XEROX CORPORATION	04/23/84	OFFICE SUPPLY-JACKSONVILLE	60.90	
08-12	4222540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	133.09	
08-13	4222670012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	161.17	
08-21	4230200011	ARCHER COURIER SYSTEMS	07/17/84-07/25/84	COURIER SERVICE	27.00	
08-21	4230200012	DAVID L DAVIS	07/04/84-07/30/84	1.675 MILES AT 24¢ PER MILE	402.00	
08-21	4230200014	SOUTHERN BELL	08/02/84-09/01/84	AT&T COMMUNICATIONS	13.43	
08-21	4230200013	Do	08/02/84-09/01/84	AT&T INFORMATION SYSTEMS	174.31	
08-26	4230270006	FLORIDA CLIPPING SERVICE	08/02/84-09/01/84	SOUTHERN BELL CHARGES - DAB	150.02	
08-26	4230270009	SOUTHERN BELL	07/25/84	CLIPPING SERVICE	101.45	
08-28	4230270008	Do	06/26/84-07/25/84	AT&T COMMUNICATIONS	60	
08-28	4230270007	Do	06/26/84-07/25/84	AT&T INFORMATION SYSTEMS JAX	63.80	
08-28	4230270010	XEROX CORPORATION	06/26/84-07/25/84	S BELL MONTHLY SERVICE JAX	81.16	
08-28	4235210002	C & P TELEPHONE	04/16/84	OFFICE SUPPLY JAX	60.90	
08-28	4235210001	Do	07/01/84-07/31/84	C&P TELEPHONE CO. CHARGES DC	29.60	
08-28	4235210004	WESTERN UNION	07/01/84-07/31/84	AT&T INFO SYS DC	57.70	
08-28	4235210003	Do	07/31/84	TELEGRAPH SERVICE	636.45	

08-28	4235210003	WESTERN UNION DATA SERVICES	08/01/84	MONTHLY CHARGE DATA TERM	64.98
08-29	4240890078	A.A. ROSEN & M. BANKHALTER	08/01/84-08/30/84	RENT DIPLOMATIC CTR SOUTH #130	620.00
08-29	4240890079	SYLVANSIDE VILLAGE II, LTD	08/01/84-08/30/84	RENT SUITE 13,3015 HARTLEY ROAD	656.40
08-31	4244300175	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,743.75
08-31	4248600024	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		32.50
08-31	4248660008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		653.23
09-06	4249530003	AMERICAN ENTERPRISE INSTITUTE	08/09/84	SUBSCRIPTION RENEWAL	26.00
09-06	4249530005	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	225.85
09-06	4249530002	GSA, OAD, FINANCE DIVISION	08/22/84	C&P TOLL CHARGES - WASHINGTON	5.32
09-06	4249530001	Do	07/31/84	MONTHLY CHARGES - TIAS - DAB	101.60
09-13	4255200011	DAVID R. RANAGE	08/22/84	MONTHLY CHARGES - TIAS JAX	18.50
09-13	4255200010	VITAL SPECIES OF THE DAY	08/09/84	PRINTED MATERIAL - DAVIS	25.00
09-14	4255540001	SHEPARD W. HILL	09/01/84-09/01/85	SUBSCRIPTION RENEWAL	162.50
09-17	4257600022	POSTMASTER	07/28/84	EXPRESS MAIL - PRINTED MATERIAL	9.35
09-17	4257600021	Do	08/22/84	EXPRESS MAIL U.S. FLORIDA STATE FLAG	12.10
09-25	4264480020	C & P TELEPHONE	08/24/84	EXPRESS MAIL TO DAYTONA BEACH	30.48
09-25	4264480019	Do	08/30/84	C&P TELEPHONE - DC	57.71
09-25	4264480013	FLORIDA CLIPPING SERVICE	08/25/84	CLIPPING SERVICE - WASHINGTON	66.45
09-25	4264480014	FLORIDA POWER & LIGHT CO.	08/29/84	UTILITIES-DAYTONA BEACH OFFICE	317.28
09-25	4264480015	SHAFFER JANITORIAL SERVICE	09/01/84	MAINTENANCE SERVICE - JACKSONVILLE	60.00
09-25	4264480018	SOUTHERN BELL	09/02/84-10/01/84	AT&T COMMUNICATIONS - DAB	4.40
09-25	4264480017	Do	09/02/84-10/01/84	AT&T INFORMATION SYSTEMS - DAB	174.31
09-25	4264480016	Do	09/12/84	SOUTHERN BELL CHARGES - DAB	147.60
09-25	4264480012	U.S. GOVERNMENT PRINTING OFFICE	09/04/84	PRINTED MATERIAL - JACKSONVILLE	5.00
09-25	4264480011	WESTERN UNION DATA SERVICES	06/19/84	MONTHLY CHARGE-DATA TERM-WASHINGTON	64.98
09-25	4264620016	EASTERN AIRLINES, INC.	06/19/84	SUSAN PAYOR CHARLOTTE, NC TO JACKSONVILLE, FL	116.00
09-25	4264620017	Do	06/19/84	SUSAN PAYOR WASHINGTON, DC TO CHARLOTTE, NC	116.00
09-25	4264620017	Do	06/23/84	SUSAN PAYOR ATLANTA, GA TO WASHINGTON, DC	122.00
09-25	4264620015	Do	06/23/84	SUSAN PAYOR DAYTONA BEACH, FL TO ATLANTA, GA	122.00
09-25	4264620011	Do	07/02/84	BILL CHAPPELL WASHINGTON, DC TO DAYTONA BEACH, FL	244.00
09-25	4264620012	Do	07/05/84	BILL CHAPPELL DAYTONA BEACH, FL TO WASHINGTON, DC	293.00
09-25	4264620010	Do	07/23/84	BILL CHAPPELL WASHINGTON, DC TO DAYTONA BEACH, FL	244.00
09-25	4264620013	Do	07/24/84	BILL CHAPPELL TALLAHASSEE, FL TO WASHINGTON, DC	247.00
09-25	4264620020	SOUTHERN BELL	07/26/84-08/25/84	AT&T COMMUNICATIONS - JAX	7.32
09-25	4264620019	Do	07/26/84-08/25/84	AT&T INFORMATION SYSTEMS - JAX	64.52
09-25	4264620018	Do	07/26/84-08/25/84	SOUTHERN BELL CHARGES - JAX	81.16
09-25	4264620021	WESTERN UNION	08/09/84-09/03/84	TELEGRAPH SERVICE	89.71
09-26	4269890078	A.A. ROSEN & M. BANKHALTER	09/01/84-09/30/84	RENT DIPLOMATIC CTR SOUTH #130	620.00
09-26	4269890079	SYLVANSIDE VILLAGE II, LTD	09/01/84-09/30/84	RENT SUITE 13,3015 HARTLEY ROAD	628.20
09-26	4270430008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	175.70
09-26	4270630012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	133.10
09-30	4272900173	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,822.98
09-30	4275570008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		298.36

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,860.00
69,398.60

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,504.64

TOTAL

96,763.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GENE CHAPPIE						
SALARIES						
		DIXON, LESLIE MIRIAM	07/01/84-09/30/84	RECEPTIONIST-DISTRICT OFFICE	3,678.23	
		ELKINS, LEMUEL H.	07/01/84-09/30/84	DIST. COORDINATOR	7,198.59	
		GROSSMAN, CYNTHIA ANN	07/01/84-09/30/84	STAFF ASSISTANT	3,466.67	
		HARDESTY, STEPHEN L.	07/01/84-07/20/84	STAFF ASSISTANT	753.75	
		Do	08/01/84-08/31/84	STAFF ASSISTANT	22.52	
		HERMAN, JENNIFER S.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,830.57	
		JOHNSON, PAUL W.	07/01/84-09/30/84	STAFF ASSISTANT	4,953.39	
		KELLISON, PETER C.	07/01/84-09/30/84	STAFF ASSISTANT	3,636.97	
		MATTIAS, MARY A.	07/01/84-09/30/84	CHIEF ADMINISTRATIVE ASST	16,692.50	
		MCGLOTH, BARBARA A.	07/01/84-09/30/84	STAFF ASSISTANT	4,750.00	
		MILLIGAN, DARRIC L.	09/01/84-09/30/84	D.C. INTERN	575.00	
		O'XLEY, BILL	09/01/84-09/30/84	TEMPORARY EMPLOYEE	2,864.10	
		PATTERSON, SHANNON	07/01/84-09/30/84	FIELD REPRESENTATIVE	2,033.33	
		PETRUSKE, CONNIE MARIE	07/01/84-09/30/84	STAFF ASSISTANT	5,163.24	
		PHILLIPS, SHANNON E.	07/01/84-09/30/84	RECEPTIONIST	13,073.50	
		Do	08/01/84-08/31/84	DISTRICT DIRECTOR	921.56	
		Do	08/01/84-08/31/84	ADMIN ASST FOR DIST. RELATIONS	950.00	
		Do	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	60.00	
		ROGERS, JANE WINSTON	07/01/84-09/30/84	CASEWORKER	3,872.72	
		SACKETT, DAVID JOEL	07/01/84-09/30/84	PRESS SECRETARY	4,500.00	
		SHERMAN, PETER B.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,691.63	
		SWEENEY, MICHAEL	07/01/84-08/10/84	D.C. INTERN	470.00	
EXPENSES						
07-05	4180420029	CONGRESSIONAL PHOTO SHOPPE	04/08/84-05/01/84	PHOTOGRAPHIC EXPENSE, CONSTITUENT PHOTOS, USED FOR OFFICIAL PURPOSES	18.18	
07-05	4181620035	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	212.00	
07-05	4184410015	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICE, TIMESHARING & COMPUTER SUPPORT	1,002.09	
07-05	4184410018	PACIFIC BELL	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO CALIFORNIA, AT&T COMMUNICATIONS	484.36	
07-05	4184410017	Do	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO CALIFORNIA, AT&T COMMUNICATIONS	283.67	
07-05	4184410016	Do	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO CALIFORNIA, PACIFIC BELL	439.13	
07-05	4184410014	STATE TV CABLE	06/16/84-07/16/84	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF JUNE 1984, DISTRICT OFFICE, CHICO, CALIFORNIA	8.64	
07-09	4188490006	JOHN L GILE	06/21/84	REIMB FOR MEAL EXPENSE, FOREST SERVICE LUNCH, REDDING, CA - OFFICIAL BUSINESS	10.50	
07-09	4188490005	Do	06/21/84	TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 205 MI @ .20 TO REDDING, CA; OFC'L BUSS.	41.00	
07-09	4188490001	GSA, OAD, FINANCE DIVISION	06/22/84	FTS, MONTHLY SERVICE FOR MAY 1984, DISTRICT OFFICE, CHICO, CA	93.92	
07-09	4188490004	STEPHEN L HARDESTY	06/20/84	TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 204 MI @ .20 TO REDDING, CA - OFC'L BUSS.	40.80	
07-09	4188490003	PACIFIC BELL	05/17/84-06/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA AT&T COMMUNICATION CHGS.	44.08	
07-09	4188490002	Do	05/17/84-06/16/84	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA, PACIFIC BELL CHARGES	104.95	

07-09	4188490007	SAN SIERRA BUSINESS SYSTEMS.....	05/31/84	OFFICIAL EXPENSE, TONER FOR COPY MACHINE, DISTRICT OFFICE, CHIO, CA	124.88
07-16	4195360027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	158.90
07-16	4195560023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	133.69
07-17	4195650025	AMERICAN MOTORS SALES CORPORATION	07/01/84-07/31/84	MEMBERS DISTRICT TRANSPORTATION JEEP RENTAL FOR MONTH OF JULY 1984	239.28
07-17	4195650024	RICHARD C. SICKLES	06/27/84-09/27/84	PUBLICATIONS AND SUBSCRIPTIONS 3 MONTH SUBS TO THE SAN FRANCISCO CHRONICLE	30.00
07-23	4202600028	POSTMASTER	06/13/84	STAMPS FOR OFFICIAL BUSINESS.....	40.00
07-23	4202600029	Do	06/18/84	STAMPS FOR OFFICIAL BUSINESS.....	40.00
07-23	4202600030	Do	06/28/84	STAMPS FOR OFFICIAL BUSINESS.....	40.00
07-25	4205520010	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TOLL CHARGES, C&P TELEPHONE.....	33.50
07-25	4205520009	Do	05/01/84-05/31/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS.....	192.44
07-25	4205520011	GENE CHAPPIE	06/22/84-06/24/84	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS.....	69.83
07-25	4205520012	Do	06/22/84-06/25/84	MEMBER'S TRAVEL, R/T AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC - OFFICIAL BUSINESS.....	602.00
07-25	4205520013	Do	06/24/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, SACRAMENTO, CA - OFFICIAL BUSINESS.....	68.20
07-26	4207610038	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	86.00
07-30	4205430005	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE CHICO, CALIFORNIA	135.15
07-30	4205430009	CRYSTAL JANITORIAL SERVICE	05/26/84-07/26/84	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	160.00
07-30	4205430007	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER SERVICE, TIMESHARING & COMPUTER SUPPORT	989.47
07-30	4205430004	PACIFIC BELL	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS.....	331.34
07-30	4205430002	Do	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS.....	239.58
07-30	4205430003	Do	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO CALIFORNIA, PACIFIC BELL CHARGES.....	5.74
07-30	4205430001	Do	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO CALIFORNIA, PACIFIC BELL CHARGES.....	385.10
07-30	4205430008	PACIFIC GAS AND ELECTRIC	05/10/84-06/11/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	76.57
07-30	4205430010	ROBERT CALI	07/09/84	CONSTITUENT COMMUNICATIONS, COMPOSITION & PASTE-UP, SUMMER 1984 NEWSLETTER	3,971.00
07-30	4205430006	STANDARD COFFEE SERVICE CO	07/10/84	FOOD & BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	37.30
07-30	4208890080	DRAKE AND DUFOUR	07/01/84-07/30/84	RENT SUITE 30, 500 COMASSET RD.....	850.00
07-31	4213800092	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	861.64
07-31	4214420029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	444.93
08-03	4212230006	EUGENE A. CHAPPIE	06/30/84	MEMBER'S TRAVEL ONE WAY FARE WASHINGTON TO SACR ON OFFICIAL BUSINESS.....	447.00
08-03	4212230030	Do	06/30/84-07/21/84	MEMBER'S TRAVEL ONE WAY FARE WASHINGTON TO SACR ON OFFICIAL BUSINESS.....	161.17
08-03	4212230004	Do	07/22/84	MEMBER'S DISTRICT TRAVEL REIMB FOR GAS.....	62.70
08-03	4212230017	Do	07/23/84	MEMBER'S TRAVEL TAXI FARE FROM AIRPORT.....	10.45
08-03	4212230005	GSA OAD, FINANCE DIVISION	07/23/84	MEMBER'S TRAVEL ONE WAY FARE SACR TO WASHINGTON DC ON OFFICIAL BUSINESS.....	447.00
08-03	4212230008	NANCY A MATTIAS	07/22/84	FTS MONTHLY SERVICE FOR 1984 DISTRICT OFFICE CHICO CA	92.88
08-03	4212230009	Do	06/30/84	STAFF TRAVEL ONE WAY AIR FARE LA TO WASHINGTON DC TO CA ON OFFICIAL BUSINESS.....	447.00
08-03	4212230001	DAVID JOEL SACKETT	07/23/84	STAFF TRAVEL ONE WAY AIR FARE SACR TO DC ON OFFICIAL BUSINESS.....	447.00
08-03	4212230002	Do	06/30/84	STAFF TRAVEL ONE WAY AIRFARE SACR TO WASHINGTON DC ON OFFICIAL BUSINESS.....	155.00
08-03	4214310003	C & P TELEPHONE	07/11/84	LONG DISTANCE TOLL CHGS AT&T COMMUNICATIONS.....	171.11
08-03	4214310002	Do	06/01/84-06/30/84	LONG DISTANCE TOLL CHGS C&P TELEPHONE.....	64.15
08-03	4214310004	CALIFORNIA JOURNAL	06/01/84-06/30/84	PUBLICATIONS & SUBSCRIPTIONS, ONE-YR SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00
08-03	4214310001	PACIFIC GAS AND ELECTRIC	06/11/84-05/31/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	113.54
08-08	4216410022	RAY MORGAN COMPANY	06/25/84	OFFICIAL EXPENSE, RIBBON CASSETTES FOR ELECTRONIC TYPEWRITER, DISTRICT OFFICE, CHICO, CA	26.52
08-08	4216410026	DAVID JOEL SACKETT	06/30/84-07/10/84	STAFF DISTRICT TRANSPORTATION REIMB FOR AUTOMOBILE RENTAL - OFFICIAL BUSINESS.....	392.63
08-08	4216410024	Do	07/01/84-07/11/84	STAFF DISTRICT TRAVEL REIMB FOR MEAL EXPENSES - OFFICIAL BUSINESS.....	76.40
08-08	4216410025	Do	07/01/84-07/11/84	MEALS WITH CONSTITUENTS.....	46.27
08-08	4216410027	Do	07/02/84-07/06/84	STAFF DISTRICT TRANSPORTATION REIMB FOR GASOLINE RENTAL VEHICLE - OFFICIAL BUSINESS.....	46.37
08-08	4216410023	Do	07/10/84	STAFF DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, SACRAMENTO, CA OFFICIAL BUSINESS.....	37.40
08-09	4220400003	AMERICAN MOTORS SALES CORPORATION	08/01/84-08/31/84	MEMBER'S DISTRICT TRANSPORTATION, JEEP RENTAL FOR MONTH OF AUGUST 1984	249.28
08-09	4220400001	GENE CHAPPIE	07/26/84-07/30/84	MEMBER'S TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC - OFFICIAL BUSINESS.....	310.00
08-09	4220400002	NANCY A MATTIAS	07/26/84-07/30/84	STAFF TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC - OFFICIAL BUSINESS.....	310.00
08-09	4220400004	PACIFIC BELL	06/17/84-07/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE CHICO, CA AT&T COMMUNICATIONS.....	51.79
08-09	4220400003	Do	06/17/84-07/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE CHICO, CA PACIFIC BELL CHARGES.....	95.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4221820011	NORTH AMERICAN OFFICE SYSTEMS, INC.	07/16/84	OFFICIAL EXPENSE, TONER AND DEVELOPER FOR COPIER.	795.70	
08-12	4222490026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	158.04	
08-12	4222580022	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	141.36	
08-13	42219610012	LEMUEL H ELKINS	07/10/84-07/26/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN W/ PVT VEHICLE OFCL BUSS 355 MI @ 20.	71.00	
08-17	4222760001	Do	06/01/84-06/22/84	STAFF DISTRICT TRANS REIMB FOR MILEAGE DRIVEN WITH PRV CAR	271.00	
08-23	4223640028	HOUSE RECORDING STUDIO	07/01/84-06/31/84	OFFICIAL RECORDING SERVICES	11.50	
08-24	4237670002	ANOTHER COLOR INC.	08/22/84	CONSTITUENT COMMUNICATIONS, COMPOSITION AND PASTE-UP, FALL NEWSLETTER	650.00	
08-24	4237670001	STATE TV CABLE	05/16/84-06/16/84	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF MAY, 1984 DISTRICT OFFICE, CHICO, CA	7.94	
08-27	4235800005	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CALIFORNIA	152.95	
08-27	4235800007	LESUE M DIXON	07/27/84-07/30/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (352 MI/20)	70.40	
08-27	4235800006	WILLIAM H RANDOLPH	07/31/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN IN PRIVATE VEHICLE (79 MI/20)	15.80	
08-27	4235860008	STATE TV CABLE	07/16/84-08/16/84	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF JULY 1984, DISTRICT OFFICE, CHICO, CALIFORNIA	8.84	
08-28	4230270013	GENE CHAPPIE	08/02/84	MEMBER'S DISTRICT TRAVEL REIMB FOR HOTEL ON OFFICIAL BUSINESS.	62.70	
08-28	4230270011	Do	08/02/84-08/05/84	MEMBER'S TRAVEL RT AIRFARE ON OFFICIAL BUSINESS.	578.00	
08-28	4230270012	Do	08/04/84	MEMBER'S DISTRICT TRANS REIMB FOR GAS LEASED CAR FOR OFFICIAL BUSINESS	24.00	
08-28	4230270014	STANDARD COFFEE SERVICE CO.	08/10/84	FOOD AND BEVERAGE COFFEE AND SUPPLIES FOR CONST USE	37.30	
08-28	4230270016	STATE TV CABLE	08/16/84-09/16/84	OFFICIAL EXPENSE, CABLE TV SERVICE FOR THE MONTH OF AUG 1984 DISTRICT OFFICE CHICO, CA	8.84	
08-28	4230270015	THE WALL STREET JOURNAL	10/04/84-09/03/85	PUBLICATIONS AND SUBSCRIPTION ON YEAR SUBSCRIPTION TO THE WSJ	101.00	
08-29	4240850080	DRAKE AND DUFOUR	08/01/84-08/30/84	RENT SUITE 30, 500 CHASSET RD	850.00	
08-31	4244900090	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		861.01	
08-31	4248660029	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		179.63	
09-06	4241840007	CHUCK PATTERSON'S TOYOTA, DODGE, MAZDA	07/18/84-07/20/84	STAFF DISTRICT TRANSPORTATION, AUTOMOBILE RENTAL FOR LEMUEL ELKINS, CONSTITUENT MEETING, OFCL BUSINESS.	126.88	
09-06	4241840008	CYNTHIA ANN GROSSMAN	08/11/84-08/21/84	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS.	310.00	
09-06	4241840009	Do	08/15/84	REIMB FOR MILEAGE DRIVEN W/ PRIVATE VEHICLE TO RED BLUFF FOR CONSTITUENT MTGS, OFCL BUSS; 84 MILES @ 20.	16.80	
09-06	4241840006	GSA, OAD, FINANCE DIVISION	08/22/84	FTS, MONTHLY SERVICE FOR JULY 1984, DISTRICT OFFICE, CHICO, CALIFORNIA	88.24	
09-06	4241840010	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	1,046.91	
09-06	4241840014	PACIFIC BELL	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES.	287.60	
09-06	4241840012	Do	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES.	158.49	
09-06	4241840032	Do	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	4.78	
09-06	4241840031	Do	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	350.15	
09-06	4241840005	PACIFIC GAS AND ELECTRIC	07/11/84-08/09/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	112.38	
09-13	4256410012	AMERICAN MOTORS SALES CORPORATION	09/01/84-09/30/84	MEMBER'S DISTRICT TRANSPORTATION, LEASED VEHICLE FOR MONTH OF SEPTEMBER 1984.	249.28	
09-13	4256410011	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS	205.50	
09-13	4256410010	Do	07/01/84-07/31/84	LONG DISTANCE TOLL CHARGES - CAP TELEPHONE	27.74	
09-13	4256410014	GENE CHAPPIE	08/12/84-08/27/84	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	253.64	
09-13	4256410013	CRYSTAL JANITORIAL SERVICE	07/26/84-08/26/84	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CA	80.00	

09-17	4257600023	POSTMASTER.....	08/02/84	\$20 WORTH OF STAMPS FOR OFFICIAL BUSINESS.....	20.00
09-20	4262420005	AT&T INFORMATION SYSTEMS.....	08/01/84-08/31/84	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA.....	152.95
09-20	4262420008	LESUE M DIXON.....	08/30/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE FOR RENTAL CAR TO REDDING F/CONSTIT MTC/OPC'L BUSS.....	7.00
09-20	4262420003	ITT DIALCOM, INC.....	09/01/84-09/30/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT.....	986.20
09-20	4262420002	NANCY A MATTIAS.....	08/13/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, MEMBER'S LEASED VEHICLE, OFFICIAL BUSINESS.....	21.06
09-20	4262420001	Do.....	08/19/84-08/26/84	STAFF DISTRICT TRAVEL REIMB FOR MEAL EXPENSES, OFFICIAL BUSINESS.....	29.18
09-20	4262420004	NAPA REGISTER.....	09/01/84-11/30/84	PUBLICATIONS AND SUBSCRIPTION, THREE-MONTH SUBSCRIPTION TO THE NAPA REGISTER.....	18.00
09-20	4262420006	WILLIAM H RANDOLPH.....	09/05/84	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSES, SUPERIOR CA. WATER ASSOCIATION DINNER MTG-OPC'L BUSS.....	15.48
09-20	4262420007	Do.....	09/05/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 84 MI AT 20/OPC'L BUSS.....	16.80
09-26	4269890080	DRAKE AND DUFOUR.....	09/01/84-09/30/84	RENT SUITE 302, 500 COHASSET RD.....	850.00
09-26	4270470019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	171.80
09-26	4270650024	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	141.37
09-28	4268640025	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	86.25
09-28	4272590001	GENE CHAPPIE.....	08/17/84-08/18/84	MEMBER'S DISTRICT TRAVEL - REIMB FOR HOTEL EXPENSE (YREKA) - OFFICIAL BUSINESS.....	65.72
09-28	4272590002	Do.....	08/19/84-08/21/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE (YUBA CITY) - OFFICIAL BUSINESS.....	120.00
09-28	4272590003	Do.....	08/22/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE (WILLOWS) - OFFICIAL BUSINESS.....	25.20
09-28	4272590004	Do.....	08/23/84-08/24/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE (YUBA CITY) - OFFICIAL BUSINESS.....	80.00
09-28	4272590005	Do.....	08/27/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE (WEAVERVILLE) - OFFICIAL BUSINESS.....	48.60
09-28	4272590006	Do.....	08/28/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE (SACRAMENTO) - OFFICIAL BUSINESS.....	62.70
09-28	4272590007	Do.....	09/04/84	MEMBER'S TRAVEL, REIMB FOR CAB FARE FROM NATIONAL AIRPORT, OFFICIAL BUSINESS.....	11.00
09-30	4272900089	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84		841.41
09-30	4272900090	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84		159.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....	930.00
MEMBERS CLERK HIRE.....	85,027.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	30,176.15
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TOTAL

116,133.15

OFFICE OF THE HON. RICHARD BRUCE CHENEY

SALARIES

ALEY, JENNIFER.....	930.00
BENSON, MERRITT.....	6,468.75
BENZER, SUSAN L.....	6,136.99
CAMPBELL, TRACEY.....	1,400.00
EMBODY, KATHLEEN S.....	10,542.51
FLETCHER, NORMA F.....	5,949.99
GARDNER, D ROSS, III.....	3,458.33
GOSSETT, KATHLEEN S.....	4,803.83
GRIBBIN, DAVID J.....	17,741.75
HALL, RANDALL.....	93.00
Do.....	280.00
HOFMAN, STEVEN.....	750.00
HOWE, PATRICIA J.....	14,225.25
NORRIS, RUTHANN.....	3,930.51
PADILLA, ANTHONY A.....	4,843.74
SCHULTZ, LESLIE P.....	3,123.01
STEEN, JAMES ERIC.....	7,265.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.						
		SULLIVAN, BARBARA J.	07/01/84-09/30/84	PRINTER.....	1,466.01	
		TREVETT, DAVID.....	07/01/84-07/31/84	D.C. INTERN.....	600.00	
		TUMBLESON, CAROL LYNN.....	07/01/84-09/30/84	RECEPTIONIST.....	4,499.49	
		VANCE, GEORGE W.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	1,397.25	
EXPENSES						
07-05	4180410018	MERRITT BENSON.....	05/14/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL TO WORLAND.....	21.27	
07-05	4180410019	Do.....	05/16/84	LUNCH EXPENSE - PETRO. ASSOC. PF WY. MTG.....	15.00	
07-05	4180410020	Do.....	05/18/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL.....	25.50	
07-05	4180410021	Do.....	05/22/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO CHEYENNE FOR GRAZING MTG.....	17.59	
07-05	4180410022	Do.....	05/23/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL.....	24.00	
07-05	4180410023	Do.....	06/04/84	REIMB FOR REGISTRATION & BANQUET FOR WYOMING STOCK GROWERS ASSOCIATION CONVENTION.....	25.00	
07-05	4180410024	Do.....	06/07/84	REIMB FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE.....	13.00	
07-05	4180410025	Do.....	06/07/84	REIMB FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE.....	5.89	
07-05	4180410025	Do.....	06/07/84-06/09/84	REIMB FOR LODGING & MEALS DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE, STOCK GROWERS ASSOC. CONV.....	96.20	
07-05	4180410027	Do.....	06/09/84	REIMB FOR GAS FOR LEASED CAR.....	23.96	
07-05	4180420006	ANTHONY A PADILLA.....	05/09/84-05/09/84	OFF'L TVL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER F/MTG ON UPPER GREEN MGMT AREA 30 MI. 24.....	7.20	
07-05	4180420007	Do.....	05/17/84-05/17/84	OFF'L TVL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER F/BLM CONGRESSIONAL BRIEFING 30 MI @ 24.....	7.20	
07-05	4180420008	Do.....	05/31/84-05/31/84	OFF'L TVL FROM GREEN RIVER/ROCK SPRINGS & BACK TO GREEN RIVER F/BLM DIST ADV. BD. MTG 30 MI @ 24.....	7.20	
07-05	4180420009	Do.....	06/11/84-06/11/84	OFF'L TVL FROM GREEN RIVER/PINEDALE & BACK TO GREEN RIVER FOR MTG ON THE STEWARDSHIP PROGRAM 230 MI. 24.....	55.20	
07-09	4188840013	PATRICIA HOWE.....	06/07/84-06/10/84	PARKING.....	11.00	
07-09	4188840012	Do.....	06/07/84-06/10/84	AIRLINE FARE FROM DULLES TO WYOMING AND RETURN LARAMIE/CHEYENNE.....	412.00	
07-09	4188840010	RUTHANN NORRIS.....	06/08/84	COFFEE AND ROLLS FOR PRESS CONFERENCE BEFORE OFFICE HOURS IN CHEYENNE.....	7.81	
07-09	4188840011	Do.....	06/15/84	COFFEE AND ROLLS FOR OFFICE HOURS AND PRESS.....	7.38	
07-09	4188840009	Do.....	06/15/84-06/16/84	MILEAGE CHEYENNE-LARAMIE-CHEYENNE ON OFFICIAL BUSINESS WITH CONGRESSMAN, 100 MILES @ 24¢ PER MILE.....	24.00	
07-09	4188860001	AB DICK COMPANY.....	06/05/84	PAYMENT FOR REPAIR PARTS FOR A.B. DICK PRINTING PRESS.....	12.68	
07-16	4195240038	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	217.38	
07-16	4195530015	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	178.25	
07-26	4207610039	HOUSE RECORDING STUDIO.....	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	261.50	
07-30	4208890081	NELSON ENGINEERING.....	07/01/84-07/30/84	RENT 560 UINTRA DR.....	275.00	
07-31	4213900041	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 560 UINTRA DR.....	3,762.85	
07-31	4214420009	(STATEMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 560 UINTRA DR.....	(33.12)	
07-31	4214830002	Do.....	07/31/84	REIMB FOR CASPER CC LUNCHEON CONCERNING ACID RAIN LEG.....	8.50	
08-03	4212230015	MERRITT BENSON.....	06/14/84	REIMB FOR REPAIR OF DOOR LOCK LEASED CAR.....	41.70	
08-03	4212230016	Do.....	06/19/84	REIMB FOR GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL.....	22.11	
08-03	4212230017	Do.....	06/27/84	MOTEL DURING OFFICIAL TRAVEL.....	16.48	
08-03	4212230026	Do.....	06/28/84	MEAL DURING OFFICIAL TRAVEL.....	11.03	
08-03	4212230025	Do.....	06/28/84	MEAL DURING OFFICIAL TRAVEL.....	11.03	

08-03	4212230027	Do	06/29/84	MEAL DURING OFFICIAL TRAVEL	7.34
08-03	4212230028	Do	06/29/84	GAS FOR LEASED CAR DURING OFFICIAL TRAVEL	24.00
08-03	4212230029	Do	06/30/84	MEAL DURING OFFICIAL TRAVEL	11.30
08-03	4212230021	Do	07/01/84	MEAL DURING OFFICIAL BUSINESS	7.65
08-03	4212230022	Do	07/01/84	MEAL DURING OFFICIAL BUSINESS	3.28
08-03	4212230023	Do	07/02/84	MEAL DURING OFFICIAL BUSINESS	3.95
08-03	4212230024	Do	07/02/84	GAS DURING OFFICIAL TRAVEL	24.75
08-03	4212230025	Do	07/03/84	MOTEL EXPENSE FOR OFFICIAL TRAVEL	36.05
08-03	4212230026	Do	07/03/84	MEAL DURING OFFICIAL TRAVEL	3.95
08-03	4212230027	Do	07/04/84	MEAL FOR OFFICIAL TRAVEL	6.00
08-03	4212230019	Do	06/20/84-06/22/84	MEALS	14.66
08-03	4212230012	Do	06/20/84-06/22/84	MOTEL -- 2 NIGHTS	83.20
08-03	4212230011	Do	06/20/84-06/22/84	550 MILES AT 24¢ PER MILE	132.00
08-03	4212230014	Do	06/26/84-06/26/84	30 MILES AT 24¢ PER MILE	7.20
08-03	4212230015	Do	06/29/84	COMPUTER USAGE & PERSONNEL SUPPORT	1,303.71
08-03	4214310005	Do	06/15/84-06/16/84	PAYMENT FOR AIRFARE FOR CONG CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	576.00
08-07	4216280023	VISA	06/07/84-06/09/84	MOTEL AND MEAL EXPENSES FOR CONG	94.56
08-09	4216280020	VISA, FIRST VIRGINIA BANK	06/07/84-06/08/84	PAYMENT FOR LODGING FOR OFFICIAL TRAVEL TO DISTRICT	141.12
08-09	4216280019	Do	06/07/84-06/08/84	PAYMENT FOR LODGING FOR OFFICIAL TRAVEL TO DISTRICT	883.00
08-09	4216280018	Do	06/07/84-06/10/84	PAYMENT FOR LODGING CONG DURING OFFICIAL TRAVEL IN DISTRICT	35.25
08-09	4216280021	Do	06/09/84-06/10/84	PAYMENT FOR LODGING DURING OFFICIAL TRAVEL TO DISTRICT	117.56
08-09	4216280022	Do	06/15/84-06/16/84	PAYMENT FOR LODGING DURING OFFICIAL TRAVEL IN DISTRICT	29.36
08-12	4220750001	CASPER AIR SERVICE	07/07/84	PRMT FOR CHARTERED FLIGHT FOR MEMBER FOR OFFICIAL TRAVEL IN DIST. JACKSON/BUFFALO/CASPER	877.00
08-12	4220750002	Do	07/13/84	EXPRESS MAIL	839.07
08-12	4221620003	POSTMASTER	07/11/84	LOCAL TELEPHONE SERVICE	183.35
08-12	4222740014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	183.32
08-16	4223560021	Do	06/01/84-06/30/84	RENT CHEYENNE WY 00000	216.52
08-16	4229610025	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CASPER, WYOMING 00000	867.00
08-16	4229610024	Do	07/01/84-09/30/84	PAYMENT FOR AT&T EQUIPMENT FOR GREEN RIVER DISTRICT OFFICE	1,969.00
08-20	4227250009	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	38.14
08-20	4227250007	CASPER STAR TRIBUNE	08/03/84	PAYMENT FOR COFFEE CUPS FOR CONST	110.00
08-20	4227250008	D.C. COFFEE SERVICE	08/03/84	PAYMENT FOR COMPUTER WORK ON 1984 SURVEYS	10.50
08-20	4227250014	GENERAL MARKETING SYSTEMS	07/13/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	2,424.00
08-20	4227250012	GMAC	08/01/84-08/31/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	390.15
08-20	4227250006	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	90.99
08-20	4227250005	Do	07/22/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	134.89
08-20	4227250011	MOUNTAIN BELL	06/25/84-07/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES AT&T COMMUNICATIONS	26.34
08-20	4227250010	Do	06/25/84-07/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES MONTHLY SERVICE	144.68
08-20	4227250013	WYOMING NEWSPAPER CLIPPING SERVICE	03/01/84-03/31/84	REIMB FOR MOTEL EXPENSE DURING OFFICIAL TRAVEL	30.36
08-20	4230300004	MERRITT BENSON	07/03/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	39.52
08-20	4230300005	Do	07/08/84	RENTAL EXPENSE DURING OFFICIAL TRAVEL TO GRAZING MTG	19.60
08-20	4230300007	Do	07/09/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	35.51
08-20	4230300008	Do	07/09/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	21.13
08-20	4230300006	Do	07/10/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON FOR DAM SAFETY MTG	18.16
08-20	4230300011	Do	07/10/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	9.41
08-20	4230300009	Do	07/10/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	10.11
08-20	4230300010	Do	07/11/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	6.97
08-20	4230300014	Do	07/11/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	37.44
08-20	4230300013	Do	07/11/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	14.50
08-20	4230300012	Do	07/12/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	5.12
08-20	4230300017	Do	07/12/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON	5.48
08-20	4230300015	Do	07/12/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	24.82
08-20	4230300016	Do	07/13/84	MEAL EXPENSE DURING GRAZING MTG	2.15
08-20	4230300018	Do	07/18/84	MEAL EXPENSE DURING OFFCL TRAVEL	3.49
08-20	4230300020	Do	07/18/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	22.51
08-20	4230300019	Do	07/18/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.						
08-20	4230300022	Do	07/20/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO GILLETTE	15.97	
08-20	4230300021	Do	07/20/84	GAS & WASH EXPENSE FOR LEASED CAR FOR OFCL TRAVEL	24.00	
08-20	4230300025	Do	07/21/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO SHERIDAN	37.03	
08-20	4230300024	Do	07/21/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO GILLETTE	45.68	
08-20	4230300023	Do	07/21/84	MEAL EXPENSE DURING OFCL TRAVEL	6.35	
08-20	4230300026	Do	07/22/84	MEAL EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	17.06	
08-20	4230300027	Do	07/22/84	GAS EXPENSE FOR OFFICIAL TRAVEL TO RIVERTON	6.23	
08-20	4230300001	Do	07/23/84	MEAL EXPENSE DURING GRAZING MEETING-WYO GRAZING FEE TASK FORCE	6.30	
08-20	4230300002	Do	07/24/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	24.00	
08-20	4230300003	Do	07/25/84	PAYMENT FOR CYLINDER CLEANING	4.90	
08-23	4221200010	AB DICK COMPANY	06/01/84-06/30/84	PAYMENT FOR GREENRIVER DISTRICT OFFICE PHONES AT&T INFO	47.03	
08-23	4221200017	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	TOLL CHARGES	125.60	
08-23	4221200009	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES	11.80	
08-23	4221200008	Do	06/01/84-06/30/84	TOLL CHARGES	6.36	
08-23	4221200020	Do	06/01/84-06/30/84	TOLL CHARGES	82.58	
08-23	4221200019	Do	07/04/84	REIMB FOR GAS FOR LEASED CAR DURING OFFICIAL TRAVEL IN DISTRICT, LANDER	18.75	
08-23	4221200017	RICHARD CHENEY	06/29/84	PAYMENT FOR COFFEE FOR CONST	27.00	
08-23	4221200001	D.C. COFFEE SERVICE	05/23/84	PAYMENT FOR INPUTTING INFO FOR GRAZING PERMITS LETTERS	571.00	
08-23	4221200023	GENERAL MARKETING SYSTEMS	05/23/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE	390.15	
08-23	4221200022	GMAC	07/01/84-07/31/84	CHANGES TO NEWSLETTER	22.00	
08-23	4221200013	GRAPHICENTER	06/20/84	NEWSLETTER	184.00	
08-23	4221200011	Do	06/20/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	134.89	
08-23	4221200017	GSA, OAD, FINANCE DIVISION	06/22/84	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	114.00	
08-23	4221200016	Do	06/22/84	PAYMENT FOR 10 COPIES OF NUC ARMS FOR OFFICIAL USE	53.70	
08-23	4221200014	INSTITUTE FOR CONTEMPORARY STUDIES	05/31/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES AT&T COMMUNICATIONS	29.23	
08-23	4221200016	MOUNTAIN BELL	05/25/84-06/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES MONTHLY SERVICE	134.56	
08-23	4221200005	Do	06/29/84	MONTHLY REPORT	265.00	
08-23	4221200012	NEGATYPE CORPORATION	07/02/84-09/30/84	PAYMENT FOR SUBSCRIPTION	58.50	
08-23	4221200004	NEW YORK TIMES	07/02/84-07/13/84	MOTEL 2 NIGHTS	69.88	
08-23	4221200029	ANTHONY A PADILLA	07/09/84-07/13/84	1005 MILES AT 24¢ PER MILE	241.20	
08-23	4221200028	Do	05/31/84	PAYMENT FOR CASPER CITY DIRECTORY	102.00	
08-23	4221200021	R.L. PULK & CO	06/25/84-06/25/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.00	
08-23	4221200026	THE RECORD-TIMES	06/01/84-06/14/84	PAYMENT FOR PLATES AND NESS PAYMENT FOR PRINTING HEADING AND SIGNATURE	156.50	
08-23	4221200003	THOMAS J LANKFORD	06/19/84-06/25/84	PAYMENT FOR PLATES NESS PRINTING NEWSLETTER	515.00	
08-23	4221200015	Do	07/02/84-07/06/84	PAYMENT FOR PLATES NESS PRINTING HEADING AND SIGNATURES	151.26	
08-23	4221200018	Do	04/01/84-04/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.50	
08-23	4221200002	WINTA COUNTY HERALD	05/01/84-05/31/84	PAYMENT FOR CLIPPING SERVICE FOR THE MONTH	40.90	
08-23	4221200024	WYOMING NEWSPAPER CLIPPING SERVICE	06/01/84-06/30/84	PAYMENT FOR CLIPPING SERVICE FOR THE MONTH	35.40	
08-28	4235210005	MERRITT BENSON	06/30/84-07/04/84	REMB FOR LODGING DURING OFFICIAL TRAVEL IN DISTRICT OFFICE	39.52	
08-28	4235210005	NELSON ENGINEERING	08/01/84-08/06/84	RENT 360 UNITA DR.	275.00	
08-29	4240880081	Do	06/03/84-06/30/84	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY FOR OFCL TRAVEL - CHEYENNE TO JACKSON TO DENVER	1,863.00	
08-31	4240600026	CASPER AIR SERVICE	06/03/84	PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY FOR OFCL TVL IN DIST - DENVER TO WEST YELLOWSTONE	1,336.00	

08-31	4243610010	VISA, FIRST VIRGINIA BANK.....	06/07/84-06/09/84	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - DENVER TO CHEYENNE TO LARAMIE.....	125.76
08-31	4243610012	Do.....	06/30/84	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY WITH CONSTITUENTS DURING OFFICIAL TRAVEL IN DIST YELLOWSTONE.....	135.49
08-31	4243610013	Do.....	06/30/84-07/03/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - YELLOWSTONE.....	118.56
08-31	4243610014	Do.....	07/03/84-07/13/84	PAYMENT FOR A/F DC-WYO-DC FOR CONG CHENEY DURING OFCL TVL IN DISTRICT.....	464.00
08-31	4243610015	Do.....	07/30/84-07/04/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - LANDER.....	36.05
08-31	4243610016	Do.....	07/09/84-07/10/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - RIVERTON.....	69.60
08-31	4243610017	Do.....	07/10/84	PAYMENT FOR BOOK - SOVIET POLICY, EAST ASIA FOR OFFICIAL USE.....	8.97
08-31	4243610018	Do.....	07/11/84	PAYMENT FOR PHONE CALLS DURING OFFICIAL TRAVEL IN DISTRICT FOR CONGRESSMAN CHENEY - EVANSTON.....	7.02
08-31	4243610019	Do.....	07/11/84-07/12/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - ROCK SPRINGS.....	47.12
08-31	4243610020	Do.....	07/12/84-07/13/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - RAWLINS.....	40.55
08-31	4243610021	Do.....	07/13/84	PAYMENT FOR AIRLINE TICKET CHARGE DURING OFFICIAL TRAVEL FROM DISTRICT FOR CONGRESSMAN CHENEY.....	12.00
08-31	4243610022	Do.....	07/13/84-07/21/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - GILLETTE.....	43.68
08-31	4243610023	Do.....	07/20/84-07/22/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT DC/GILLETTE/SHERIDAN/DC.....	1,266.00
08-31	4243610024	Do.....	07/21/84-07/22/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - SHERIDAN.....	39.69
08-31	4244900040	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - SHERIDAN.....	4,063.23
08-31	4248250013	(STATIONERY ALLOWANCE CHARGED)	08/01/84	CREDIT FOR 1983.....	(19.86)
08-31	4248660009	Do.....	08/01/84	MEAL WHILE ENROUTE TO JACKSON, WY ON OFFICIAL BUSINESS.....	90.97
08-31	4248540018	Do.....	08/01/84-08/31/84	MEAL WHILE TRAVELING TO JACKSON, WY ON OFFICIAL BUSINESS.....	4.88
08-31	4248540019	Do.....	07/26/84	MEALS WHILE TRAVELING TO JACKSON, WY ON OFFICIAL BUSINESS.....	43.64
08-31	4248540020	Do.....	07/26/84-07/27/84	MEALS WHILE TRAVELING TO JACKSON, WY ON OFFICIAL BUSINESS.....	7.24
08-31	4248540021	Do.....	07/27/84	LONG DISTANCE TELEPHONE CHARGES - DENVER, CO & JACKSON, WY & IDAHO FALLS, ID WHILE ON OFCL BUSS.....	35.04
08-31	4248540022	Do.....	07/27/84-08/01/84	AIRFARE - DC/DENVER, CO/JACKSON, WY/DC ON OFFICIAL BUSINESS.....	238.00
08-31	4248540023	Do.....	07/29/84	MEAL IN JACKSON, WY WHILE ON OFFICIAL BUSINESS.....	8.74
08-31	4248540024	Do.....	07/29/84-07/31/84	LODGING IN JACKSON, WY WHILE ON OFFICIAL BUSINESS.....	87.36
08-31	4248540025	Do.....	07/30/84	MEAL IN JACKSON, WY WHILE ON OFFICIAL BUSINESS.....	5.62
08-31	4248540026	Do.....	07/30/84-07/31/84	CAR RENTAL SHARE, JACKSON, WY ON OFFICIAL BUSINESS.....	46.15
08-31	4248540027	Do.....	07/31/84	MEAL IN JACKSON, WY WHILE ON OFFICIAL BUSINESS.....	16.75
08-31	4248540028	Do.....	08/01/84	MEAL, JACKSON, WY WHILE ENROUTE TO WASHINGTON, DC ON OFFICIAL BUSINESS.....	2.70
08-31	4248540029	Do.....	08/01/84	SHARE OF CAR RENTAL, JACKSON, WY TO IDAHO FALLS, ID - TRAVEL TO WASH, DC ON OFFICIAL BUSINESS.....	44.12
08-31	4248540030	Do.....	08/01/84	CAB FARE TO JACKSON, WY AIRPORT ENROUTE TO WASHINGTON, DC ON OFFICIAL BUSINESS.....	15.00
08-31	4255420018	AMERICAN ENTERPRISE INSTITUTE	09/01/84-09/30/85	PAYMENT FOR SUBSCRIPTION TO FOREIGN POLICY.....	18.00
08-31	4255420019	C & P TELEPHONE	09/01/84-07/31/84	TOLL CHARGES.....	153.35
08-31	4255420020	Do.....	07/01/84-07/31/84	PAYMENT FOR FEDERAL EXCISE TAX FOR CHARTERED FLIGHT.....	30.72
08-31	4255420021	Do.....	07/01/84-07/31/84	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL - DENVER TO CASPER.....	61.76
08-31	4255420016	CASPER AIR SERVICE	07/07/84	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL - DENVER TO CASPER.....	1,247.00
08-31	4255420017	Do.....	08/17/84	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL IN DIST. - RAWLINS-PINEDALE.....	834.50
08-31	4255420015	Do.....	08/20/84	CODE-CASPER.....	50.24
08-31	4255420015	Do.....	07/01/84-07/31/84	PAYMENT FOR CLIPPING SERVICE.....	66.93
08-31	4255420016	Do.....	07/02/84	PAYMENT FOR MEAL WITH CONSTITUENTS.....	17.03
08-31	4255420017	Do.....	07/07/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO YELLOWSTONE NATIONAL PARK.....	10.50
08-31	4255420018	Do.....	08/01/84	GAS EXPENSE (LUNCHEON) FOR DEDICATION OF NEW RECREATION BUILDING IN CASPER.....	23.19
08-31	4255420019	Do.....	08/09/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL.....	25.48
08-31	4255420020	Do.....	08/10/84	LUBE, OIL, AIR FILTER CHANGE FOR LEASED CAR FOR OFFICIAL TRAVEL.....	43.26
08-31	4255420021	Do.....	08/11/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO PINEDALE.....	4.23
08-31	4255420022	Do.....	08/11/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO PINEDALE.....	5.97
08-31	4255420023	Do.....	08/12/84	GAS EXPENSE DURING OFFICIAL TRAVEL.....	24.78
08-31	4255420024	Do.....	08/12/84	MOTEL EXPENSE FOR 2 NIGHTS DURING OFFICIAL TRAVEL.....	86.52
08-31	4255420025	Do.....	08/15/84-08/16/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO PINEDALE.....	4.69
08-31	4255420026	Do.....	08/16/84	MEAL EXPENSE DURING OFFICIAL TRAVEL.....	4.00
08-31	4255420027	Do.....	08/17/84	MEAL EXPENSE DURING OFFICIAL TRAVEL.....	6.57
08-31	4255420028	Do.....	08/17/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO PINEDALE.....	4.69
08-31	4255420029	Do.....	08/17/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO PINEDALE.....	4.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.						
09-14	4255540020	Do	08/18/84	MOTEL EXPENSE DURING OFFICIAL TRAVEL TO RAWLINS	28.08	
09-14	4255540019	Do	08/18/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO RAWLINS	11.68	
09-14	4255540021	Do	08/18/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	17.19	
09-14	4255540022	Do	08/23/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL TO DOUGLAS & CHENEY	16.60	
09-14	4255540023	Do	08/25/84	LODGING & MEAL EXPENSE DURING OFFICIAL TRAVEL TO CHENEY FOR GRAZING MEETING	59.02	
09-14	4255540024	Do	08/25/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO CHENEY	9.27	
09-14	4255540002	Do	08/26/84	GAS FOR LEASED CAR - OFFICIAL USE	17.81	
09-14	4255540028	GENERAL MARKETING SYSTEMS	05/23/84	PAYMENT FOR INPUTTING INFORMATION FOR GRAZING PERMITS LETTERS	571.00	
09-14	4255540026	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR CHENEY DISTRICT OFFICE PHONES	139.98	
09-14	4255540025	Do	08/22/84	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	149.87	
09-14	4255540005	ANTHONY A PADILLA	08/22/84	2 MEALS	9.57	
09-14	4255540004	Do	08/22/84-08/23/84	MOTEL	43.68	
09-14	4255540003	Do	08/22/84-08/23/84	OFCL TRAVEL FROM GREEN RIVER/JACKSON FOR SNAKE RIVER LEVEE INSPECTION & MTG W/FOREST SVC - 402 MI @ 24	96.48	
09-14	4255540029	WESTERN UNION TELEGRAPH	07/24/84	MGMS TO RAPID CITY, SOUTH DAKOTA	7.50	
09-14	4255540030	Do	07/27/84	TELEGRAM TO RAPID CITY, SOUTH DAKOTA	26.25	
09-17	4257600024	POSTMASTER	08/09/84	PAYMENT FOR 200 STAMPS FOR OFFICIAL USE 20 CENT STAMPS	40.00	
09-25	4263340010	VISA	07/30/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFCL TRAVEL CASPER TO WASH, DC	411.00	
09-26	4269890081	GERALD J PALMER	09/01/84-09/30/84	RENT 91 W FLAMING GORGE WAY	266.66	
09-26	4270200016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	185.93	
09-26	4270550009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	244.29	
09-28	4268640026	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	145.00	
09-28	4270280006	GENERAL SERVICES ADMINISTRATION	01/10/84	PARTIAL PAYMENT: MATERIAL/LABOR TO INSTALL DIGITAL DIALER ALARM SYSTEM IN CASPER, WY D.O./CONG CHENEY	43.33	
09-30	4272900040	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,899.58	
09-30	4275570009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(33.93)	
09-30	4275720007	Do	09/30/84	CREDIT FOR 1983	(19.86)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				LBJ INTERNS	1,023.00	
				MEMBERS CLERK HIRE	93,905.17	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	41,283.24	
ADJUSTMENTS/REFUNDS						
EXPENSES						
09-14	4270990006	GENERAL MARKETING SYSTEMS	05/23/84	REFUND DUE TO A DUPLICATE PAYMENT TO GENERAL MARKETING SYSTEMS	(571.00)	

12-30	4270990005	UNIVERSITY OF THE HON. JAMES MCCLURE CLARKE	11/23/83	REFUND DUE TO A DUPLICATE PAYMENT TO THE UNIVERSITY OF WYOMING ALUMNI	(42.95)
				EXPENDITURES FOR 3RD QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(613.95)
				TOTAL	135,597.46

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

07-05	4179230013	BROOKS, ELIZABETH ROGERS	07/01/84-07/27/84	PART-TIME EMPLOYEE	450.00
07-05	4179230012	BRYANT, AUDREY BERRY	08/20/84-09/30/84	CASEWORKER	1,594.45
07-05	4179230018	CARKES, KATRINA LYNN	07/01/84-08/19/84	STAFF ASSISTANT	1,143.33
07-05	4179230011	CECIL, MARY RYAN	07/01/84-09/30/84	DISTRICT FIELD REPRESENTATIVE	3,900.00
07-05	4179230014	CHESBOROUGH, VIRGINIA W	07/01/84-09/30/84	PART-TIME EMPLOYEE	972.51
07-05	4179230019	CLARK, DENNIS	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	6,999.99
07-05	4181620036	CRUMPLER, JOHN CLIFFORD	07/01/84-09/30/84	EXECUTIVE ASSISTANT	3,833.33
07-05	4185600010	DANIEL, FORI CAMPBELL	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	930.00
07-05	4185600008	DAVIS, BEVERLY KAYE	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	4,335.00
07-05	4185600007	GARRIN, TERRELL	07/01/84-09/30/84	STAFF ASSISTANT	13,374.99
07-05	4185600006	GOUNG, EDDIE G.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,500.01
07-05	4188590002	MARTIN, WINSTON TERRY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,675.00
07-05	4188590001	MILLS, ANN C.	07/01/84-09/30/84	CASE WORKER	3,999.99
07-05	4188590000	OWENS, ANN NICHOLSON	07/01/84-09/30/84	STAFF ASSISTANT	6,136.26
07-05	4188590000	PADGETT, MAX GAYNOR	07/01/84-09/30/84	OFFICE MANAGER	2,340.00
07-05	4188590000	PARGO, JONATHAN	07/01/84-09/30/84	EASTERN BRANCH OFFICE MANAGER	3,999.99
07-05	4188590000	PARKER, TRENA DEATON	07/01/84-09/30/84	STAFF ASSISTANT	4,271.25
07-05	4188590000	RATLEDGE, JAMES E.	07/01/84-07/31/84	OFFICE MANAGER	930.00
07-05	4188590000	SCOTT, STEWART M. III	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	500.00
07-05	4188590000	SMITH, VALERIE GENE	07/01/84-09/30/84	D.C. INTERN	3,500.01
07-05	4188590000	TOWNSEND, WARDELL CLINTON, JR	07/01/84-09/30/84	STAFF ASSISTANT	6,608.76
07-05	4188590000	WALSH, NANCY A.	07/01/84-09/30/84	PROJECTS DIRECTOR	975.00
07-05	4188590000	WALTERS, COURT C.	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,800.00
07-05	4188590000	WELLS, JANE MCCracken	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,675.00
07-05	4188590000	WELLS, JANE MCCracken	07/01/84-09/30/84	CASE WORKER	158.00

EXPENSES

07-05	4179230013	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICES	.41
07-05	4179230012	Do	05/01/84-05/30/84	DATA SERVICES	43.23
07-05	4179230018	DENNIS CLARKE	06/17/84-06/18/84	ROUNDRIP AIRFARE, DC TO ASHEVILLE, JUNE 17-18, 1984	218.00
07-05	4179230011	JAMES MCCLURE CLARKE	06/14/84-06/17/84	ROUNDRIP AIRFARE, WASH/ASHEVILLE, JUNE 14-17, 1984	302.00
07-05	4179230014	Do	06/15/84-06/16/84	6/15/84-30 MI., R/T, FAIRVIEW ASHEVILLE; AND 6/16/84, 30 MI. R/T FAIRVIEW ASHEVILLE OFFICIAL BUSINESS	14.40
07-05	4179230019	MAX GAYNOR PADGETT	05/31/84-06/13/84	376 MI. OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	90.24
07-05	4179230017	SOUTHERN BELL	06/07/84-07/06/84	AT&T COMMUNICATIONS	22.35
07-05	4179230016	Do	06/07/84-07/06/84	AT&T INFORMATION	118.84
07-05	4179230015	Do	06/07/84-07/06/84	TELEPHONE SERVICES	336.25
07-05	4179230020	JANE MCCracken WELLS	06/18/84-06/18/84	R/T ASHEVILLE - BREVARD, ON OFFICIAL BUSINESS	19.20
07-05	4181620036	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	12.50
07-05	4185600010	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES	203.75
07-05	4185600009	Do	05/01/84-05/31/84	TOLL CHARGES	34.51
07-05	4185600008	JAMES MCCLURE CLARKE	06/22/84-06/25/84	ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE	218.00
07-05	4185600007	Do	06/22/84-06/25/84	30 MILES OF IN DISTRICT TRAVEL FAIRVIEW/ASHEVILLE R/T ON OFFICIAL BUSINESS AT 24/MI.	7.20
07-05	4185600006	ANN C MILLS	06/21/84-06/23/84	ATTENDANCE FEES IN CONJUNCTION WITH THE CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00
07-09	4188590002	BEACON TRAVEL SERVICE	06/11/84-06/15/84	R/T AIR FARE, JUNE 11-15, 1984 FOR TERRELL GARREN - ASHEVILLE/DC/ASHEVILLE	158.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.						
07-09	4188590005	DENNIS CLARK	06/27/84	REIMB FOR EXPRESS MAIL TO ASHEVILLE	9.35	
07-09	4188590004	JAMES MCCLURE CLARKE	06/29/84	ONE-WAY AIR FARE WASHINGTON/ASHEVILLE, JUNE 29, 1984	151.00	
07-09	4188590003	GSA, OAD, FINANCE DIVISION	06/22/84	FTS FOR ASHEVILLE DISTRICT OFFICE	94.25	
07-09	4188590006	WINSTON TERRY MARTIN	06/23/84-06/25/84	119 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24 PER MILE	28.56	
07-16	4195580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	146.15	
07-16	4195830016	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	244.80	
07-19	4198730010	TERRELL GARRIN	06/20/84-06/27/84	346 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	83.04	
07-19	4198730012	ANN N OWENS	07/02/84-07/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50	
07-19	4198730011	MAX GAYNOR PADGETT	05/29/84-07/03/84	METRO TRIPS ON OFFICIAL BUSINESS (OFF PASSPORT PFC)	18.85	
07-19	4198730002	WARDRELL CLINTON TOWNSEND	06/15/84-07/04/84	283 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	67.92	
07-19	4198730003	Do	05/24/84	R/T OFFICE TO CAMEROON EMBASSY BY METRO	1.50	
07-19	4198730004	Do	06/05/84	R/T OFFICE TO PASSPORT OFFICE BY METRO	1.50	
07-19	4198730005	Do	06/12/84	R/T OFFICE TO PASSPORT OFFICE BY METRO	3.36	
07-19	4198730006	Do	06/27/84	R/T ASHEVILLE OFFICE TO FAIRVIEW 14 MILES @ 24¢/MI	3.36	
07-19	4198730007	Do	06/29/84	SLIDE FILM FOR OFFICE USE	1.34	
07-19	4198730008	Do	07/02/84	R/T OFFICE TO PASSPORT OFFICE BY METRO	1.50	
07-19	4198730009	Do	07/06/84	R/T OFFICE TO PASSPORT OFFICE & SOVIET CONSULATE BY METRO	1.60	
07-25	4202200024	C & P TELEPHONE	06/30/84	DATA SERVICES	46.64	
07-25	4202200020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	200.00	
07-25	4202200026	JOHN CLIFFORD CRUMPLER	07/10/84-07/14/84	REIMB FOR RENTAL CAR WHILE IN THE DISTRICT	163.02	
07-25	4202200025	Do	07/10/84-07/14/84	REIMB FOR R/T AIRFARE WASHINGTON/ASHVILLE	188.00	
07-25	4202200027	CYNTHIA AMOS	07/10/84	NEWSLETTER	749.00	
07-25	4202200029	TERRELL GARRIN	06/01/84-06/30/84	168 MILES AT 24¢ PER MILE	40.32	
07-25	4202200028	LSW, INC.	06/01/84-06/30/84	COMPUTER SERVICES FOR THE MONTH	1,888.99	
07-25	4202200023	SOUTHERN BELL	07/07/84-08/06/84	AT&T COMMUNICATIONS	20.87	
07-25	4202200021	Do	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS	133.92	
07-25	4202200022	Do	07/07/84-08/06/84	TELEPHONE SERVICES	323.60	
07-26	4207610040	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	74.50	
07-30	4208890083	ISOTHERMAL PLANNING & DEVELOPMENT COMM	07/01/84-07/30/84	RENT 101 W COURT ST	125.00	
07-30	4208890082	ONE OAK PLAZA, A PARTNERSHIP	07/01/84-07/30/84	RENT ONE OAK PLAZA #109	945.20	
07-31	4213900348	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	.....	1,100.17	
07-31	4214420030	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	437.33	
08-03	4212320002	C & P TELEPHONE	06/30/84	TOLL CHGS	192.69	
08-03	4212320001	Do	06/30/84	TOLL CHGS	15.29	
08-03	4212320003	DAVID R RAMAGE	07/18/84	PRINTING OF NEWSLETTER	4,942.00	
08-03	4212320004	GSA, OAD, FINANCE DIVISION	07/22/84	FTS FOR ASHEVILLE OFFICE	94.25	
08-03	4212320005	MAX GAYNOR PADGETT	07/05/84-07/21/84	414 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	99.36	
08-07	4215230002	JAMES MCCLURE CLARKE	07/22/84-07/23/84	525 MILES AT 24¢ PER MILE	126.00	
08-07	4215230003	Do	06/05/84-06/21/84	552 MILES AT 24¢ PER MILE	132.48	
08-07	4215230007	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/84-08/12/84	MEALS WITH CONST	133.39	
08-07	4215230006	SOUTHERN BELL	07/13/84-08/12/84	AT&T COMMUNICATIONS	44.96	
08-07	4215230005	Do	07/13/84-08/12/84	AT&T INFORMATION	2.89	
08-07	4215230004	Do	07/13/84-08/12/84	TELEPHONE SERVICE FOR PERIOD DESIGNATED	42.64	

08-12	4221620004	POSTMASTER	07/31/84	STAMPS	100.00
08-12	4221630014	C & P TELEPHONE	06/01/84-06/30/84	DATA SERVICES	03
08-12	4221630015	JAMES MCCLURE CLARKE	07/27/84-07/30/84	ROUND-TRIP WASHINGTON/ASHEVILLE	302.00
08-12	4221630018	Do	07/28/84-07/29/84	102 MILES OF IN-DISTRICT TRAVEL @ 24¢ PER MILE	24.48
08-12	4221630017	Do	07/25/84	COMPUTER VOUCHERS	85.00
08-12	4221630016	DAVID R RAMAGE	01/01/84-12/31/84	ONE-YEAR'S SUBSCRIPTION	62.40
08-12	4221650015	THE WASHINGTON POST	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	156.39
08-12	4222790017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	243.84
08-12	4222790021	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	35.50
08-23	4235940029	BEGON TRAVEL SERVICE	08/06/84-08/10/84	RT FOR TERRELL GARREN	218.00
08-28	4230270019	WARY RYAN CECIL	07/02/84-07/19/84	1,245 MILES AT 24¢ PER MILE	298.80
08-28	4230270017	JAMES MCCLURE CLARKE	08/05/84	33 MILES AT 24¢ PER MILE	7.92
08-28	4230270018	Do	08/06/84	ONE WAY AIRFARE	109.00
08-28	4230270021	Do	08/09/84	ONE WAY AIRFARE WASHINGTON/GREENVILLE/SPARTANBURG	70.00
08-28	4236420005	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICES	03
08-28	4236420004	Do	07/01/84-07/31/84	DATA SERVICES: AT&T INFORMATION SYSTEMS	46.55
08-28	4236420003	SOUTHERN BELL	08/07/84-09/06/84	AT&T COMMUNICATIONS	26.39
08-28	4236420002	Do	08/07/84-09/06/84	AT&T INFORMATION SYSTEMS	131.09
08-28	4236420001	Do	08/07/84-09/06/84	TELEPHONE SERVICE FOR 704/253-6065-105	328.21
08-29	4240890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	08/01/84-08/30/84	RENT 101 W COURT ST	123.00
08-29	4240890082	ONE OAK PLAZA, A PARTNERSHIP	03/15/84-03/29/84	RENT ONE OAK PLAZA #109	945.20
08-31	4240600005	MARY RYAN CECIL	04/03/84-06/27/84	529 MILES OF IN-DISTRICT TRAVEL ON OFCL BUSINESS AT 24¢/MI	126.96
08-31	4240600006	Do	08/01/84-08/31/84	2,252 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢/MI	540.48
08-31	4244900347	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	COPY OF JUNE/JULY PUBLICATIONS	1,100.17
08-31	4248660030	(STATIONERY ALLOWANCE CHARGED)	07/30/84	PRINTING OF TEXTILE REPORTS	3.50
09-06	4241840020	AMERICAN ANGUS ASSOC	08/15/84	IMPRINT HEADING ON REPORTS	361.00
09-06	4241840023	DAVID R RAMAGE	08/20/84	285 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	201.25
09-06	4241840024	Do	08/20/84	COMPUTER SERVICES FOR JULY 1984	68.40
09-06	4241840021	LSW, INC.	07/31/84	439 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	1,869.70
09-06	4241840022	MAX GAYNOR PADGETT	07/26/84-08/16/84	AT&T COMMUNICATIONS	105.36
09-06	4241840017	SOUTHERN BELL	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS	91.56
09-06	4241840016	Do	08/13/84-09/12/84	TELEPHONE SERVICE	2.68
09-06	4241840015	Do	08/13/84-09/12/84	FOR PURCHASE OF ENVELOPES FROM GOVERNMENT PRINTING OFFICE	44.80
09-06	4241840018	COURT C WALTERS	08/23/84	NEWSLETTER PRINTING	90.00
09-17	4250590001	DAVID R RAMAGE	08/25/84	FOR SHIPMENT OF PAPERS	2,809.00
09-17	4250590002	FEDERAL EXPRESS CORP	08/15/84	195 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 24 PER MILE	40.00
09-17	4250590003	TERRELL GARREN	08/22/84	FTS FOR ASHEVILLE CONGRESSIONAL OFFICE	46.80
09-17	4250590004	GSA, OAD, FINANCE DIVISION	08/24/84-08/27/84	ATTENDANCE FEES IN CONJUNCTION WITH CONGRESSIONAL RESEARCH SERVICE'S GRADUATE INSTITUTE	94.25
09-17	4250590005	ANN C MILLS	07/01/84-07/31/84	AT&T COMMUNICATION; TOLL CHGS	75.00
09-17	4256330019	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHGS	323.79
09-17	4256330018	Do	08/13/84-08/30/84	285 MI OF IN-DISTRICT TRAVEL ON OFCL BUSINESS @ 24¢/MI	39.51
09-17	4256330010	JAMES MCCLURE CLARKE	09/04/84	ONE-WAY, FAIRVIEW TO WASHINGTON, 503 MI @ 24¢/MI	68.40
09-17	4256330011	Do	08/29/84	PRINTING	120.72
09-17	4256330009	DAVID R RAMAGE	08/29/84	PRINTING	244.00
09-17	4256330008	Do	08/30/84	PRINTING	53.00
09-17	4256330007	Do	08/31/84	PRINTING	56.00
09-17	4256330020	Do	09/01/84	PRINTING	353.00
09-17	4256330012	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/84-07/31/84	MEALS WITH CONSTITUENTS	76.35
09-17	4256330013	ANN N OWENS	07/11/84-08/24/84	METRO TRIPS TO PASSPORT; XEROXING CHGS & 14 MI OF TRAVEL	25.51
09-17	4256330036	WARDELL CLINTON TOWNSEND	08/08/84	RT OFFICE TO PASSPORT BY METRO	4.80
09-17	4256330035	Do	08/20/84	TAKOMA PARK, MD TO GREENSBORO, 332 MI @ 24¢/MI	79.68
09-17	4256330037	Do	08/21/84-08/24/84	MILEAGE IN DIST. 682 MI @ 24¢/MI	163.68
09-17	4256330037	Do	08/21/84-08/24/84	ASHEVILLE TO WASHINGTON, 521 MI @ 24¢/MI PLUS TOLLS	126.84
09-26	4269890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	09/01/84-09/30/84	RENT 101 W COURT ST	125.00
09-26	4269890082	ONE OAK PLAZA, A PARTNERSHIP	09/01/84-09/30/84	RENT ONE OAK PLAZA #109	945.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.						
09-26	4270460014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	277.26	
09-26	4270660019	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	156.40	
09-27	4265570009	C & P TELEPHONE	08/30/84	AT&T INFORMATION SYSTEMS.....	.04	
09-27	4265570008	Do	08/30/84	DATA SERVICES.....	48.01	
09-27	4265570012	JAMES MCCLURE CLARKE	09/14/84-09/17/84	R/T WASHINGTON/ASHEVILLE/WASHINGTON.....	218.00	
09-27	4265570014	Do	09/16/84	140 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE.....	33.60	
09-27	4265570010	CYNTHIA AMOS GRAPHIC DESIGN	09/05/84	DESIGN, ETC OF NEWSLETTER.....	420.00	
09-27	4265570006	FEDERAL EXPRESS CORP.	08/28/84	SHIPMENT OF PAPERS.....	24.00	
09-27	4265570011	TERRELL GARREN	09/12/84	R/T ASHEVILLE/CASHIERS/HIGHLANDS/SYLVIA - 252 MILES @ .24 PER MILE ON OFFICIAL BUSINESS.....	60.48	
09-27	4265570013	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84-08/08/84	MEALS WITH CONSTITUENTS.....	43.85	
09-27	4265570007	LSW, INC.	08/31/84	COMPUTER SERVICES FOR MONTH OF AUGUST 1984.....	1,987.84	
09-27	4265570015	MAX GAYNOR PADGETT	08/23/84-09/12/84	504 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE.....	120.96	
09-28	4268640027	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	14.00	
09-30	4272900345	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,098.83	
09-30	4275570030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		98.27	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS.....			1,860.00	
		MEMBERS CLERK HIRE.....			87,584.87	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS.....			34,081.98	
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-18	4201990040	GSA, OAD, FINANCE DIVISION.....	09/22/83	REFUND DUE TO OVERPAYMENT.....	(90.49)	
07-18	4201990041	Do	10/22/83-12/22/83	REFUND DUE TO OVERPAYMENT.....	(289.80)	
07-18	4201990042	Do	01/22/84-03/22/84	REFUND DUE TO OVERPAYMENT.....	(289.80)	
09-06	4270990018	AMERICAN ANGUS ASSOC.	07/30/84	REFUND DUE TO AN INADVERTENTLY VOUCHERED PAYMENT.....	(3.50)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS.....			(673.59)	
OFFICE OF THE HON. WILLIAM CLAY						
SALARIES						
		ALEXANDER, KERRY L., JR.....	09/01/84-09/30/84	OFFICE ASSISTANT.....	1,100.00	
		BOGDANOVICH, MICHELE L.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,840.27	
		BUNTON, MOLLY C.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	1,560.86	
TOTAL					122,853.26	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM CLAY—Con.						
08-07	4215640005	JEROME WILLIAMS	07/19/84-07/23/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	118.00	
08-07	4215640003	Do	07/19/84-07/23/84	HOTEL EXPENSES FOR OFFICIAL BUSINESS	166.87	
08-07	4215640006	Do	07/19/84-07/23/84	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	14.00	
08-07	4215640004	Do	07/19/84-07/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	92.42	
08-07	4215640002	Do	07/19/84-07/23/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00	
08-07	4215640001	Do	07/19/84-07/23/84	ROUND TRIP TO AND FROM ST LOUIS FOR OFFICIAL BUSINESS	250.00	
08-08	4221500026	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE EXPENSES FOR OFFICIAL USE - AT&T COMMUNICATIONS	243.03	
08-08	4221500006	WILLIAM L CLAY	07/11/84-07/13/84	CAR RENTAL FOR OFFICIAL USE WHILE ON OFFICIAL BUSINESS	77.80	
08-08	4221500002	Do	07/12/84-07/19/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00	
08-08	4221500001	Do	07/12/84-07/19/84	R/T TO ST LOUIS ON OFFICIAL BUSINESS	586.00	
08-08	4221500003	Do	07/13/84-07/19/84	HOTEL EXPENSES FOR OFFICIAL USE	112.94	
08-08	4221500004	Do	07/13/84-07/19/84	FOOD - OFFICIAL EXPENSE (DINNER CITY COUNCIL)	235.85	
08-08	4221500005	Do	07/13/84-07/19/84	TELEPHONE	14.66	
08-08	4221500007	Do	07/22/84-07/23/84	R/T TO ST LOUIS ON OFFICIAL BUSINESS	586.00	
08-08	4221500009	Do	07/22/84-07/23/84	HOTEL EXPENSES FOR OFFICIAL USE	112.94	
08-08	4221500011	Do	07/22/84-07/25/84	FOOD - OFFICIAL	46.20	
08-08	4221500029	Do	07/22/84-07/25/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
08-08	4221500010	Do	07/22/84-07/25/84	TELEPHONE - OFFICIAL USE	36.71	
08-08	4221500013	Do	07/23/84-07/25/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	96.87	
08-08	4221500012	Do	07/24/84	DINNER WITH CONSTITUENTS	17.27	
08-08	4221500019	DAVID R RAMAGE	07/10/84-07/18/84	PROGRAM POSTERS #897, NATIONAL POW POSTERS #645; DEPT OF DEF ACT #882; CALLING CARDS #883	200.00	
08-08	4221500027	GSA, OAD, FINANCE DIVISION	06/22/84-07/22/84	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	45.64	
08-08	4221500028	ITT DIALCOM, INC.	06/30/84	COMPUTER EXPENSES	5.00	
08-08	4221500014	MARY STEWART	07/01/84-07/31/84	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00	
08-08	4221500017	PHILIP MOORE	07/19/84-07/23/84	HOTEL EXPENSES FOR OFFICIAL BUSINESS	152.53	
08-08	4221500016	Do	07/19/84-07/23/84	TAXI FARE TO AND FROM AIRPORT IN ST LOUIS & WASHINGTON, DC	40.00	
08-08	4221500015	Do	06/05/84-07/05/84	R/T ON OFFICIAL BUSINESS TO ST LOUIS	250.00	
08-08	4221500022	SOUTHWESTERN BELL	06/05/84-07/05/84	AT&T COMMUNICATIONS	28.86	
08-08	4221500021	Do	06/05/84-07/05/84	AT&T INFORMATION	102.91	
08-08	4221500020	Do	06/05/84-07/05/84	TELEPHONE EXPENSES - SOUTHWESTERN	209.28	
08-08	4221500025	Do	06/06/84-07/07/84	AT&T COMMUNICATION	1.55	
08-08	4221500024	Do	06/06/84-07/07/84	AT&T INFORMATION SYSTEMS	41.46	
08-08	4221500023	Do	06/06/84-07/07/84	TELEPHONE EXPENSES - SOUTHWESTERN	138.13	
08-12	4222540018	ROSE TATUM	04/01/84-07/31/84	REIMB FOR NEWSPAPERS FOR OFFICIAL OFFICE USE	17.00	
08-12	4222540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	123.50	
08-13	4222670015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	190.37	
08-23	4233640030	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	211.50	
08-27	4235800011	WILLIAM L CLAY	08/05/84	TAXI TO AIRPORT IN DC	10.00	
08-27	4235800010	Do	08/05/84	ONE WAY TO ST LOUIS ON OFFICIAL BUSINESS	293.00	
08-27	4235800012	Do	08/05/84-08/06/84	HOTEL EXPENSES FOR OFFICIAL USE, HOTEL, FOOD, TELEPHONE	70.80	
08-27	4235800013	Do	08/05/84-08/06/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	35.27	
08-27	4235800009	ERNESTINE PATTON	06/01/84-06/15/84	DAILY PURCHASES OF NEWSPAPERS FOR ST LOUIS OFFICE	90.00	
08-28	4236420006	WILLIAM L CLAY	06/30/84-07/22/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	19.63	
08-28	4236420008	DAVID R RAMAGE	07/25/84	CALLING CARDS, MASSEY	75.00	

2 - REPRINTS	124.00
CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
RENT 12263 BELFONTAINE RD	500.00
RENT 6197 DELMAR	815.00
	2,709.17
	13.00
	1,066.65
	2.48
C&P	360.56
TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - AT&T	56.85
HALF MONTHLY BOOKS FOR SCHEDULING	11.50
SUBSCRIPTION FOR OFFICIAL USE	414.00
COMPUTER SUPPLIES	195.00
CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	5.00
COMPUTER EXPENSES	64.56
269 MILES AT 24 PER MILE. GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS	48.77
AT&T TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	130.18
AT&T	216.58
SOUTHWESTERN BELL	13.79
AT&T	47.85
TELEPHONE EXPENSES FOR ST. LOUIS COUNTY - SOUTHWESTERN BELL	153.12
HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS, PHONE, FOOD & BEV. - OFFICIAL BUSINESS	252.51
CAR RENTAL WHILE ON OFFICIAL BUSINESS	85.39
LUNCH EXPENSES FOR OFFICIAL BUSINESS	13.59
RESTAURANT EXPENSES WITH 15 CONSTITUENTS ON OFFICIAL BUSINESS FOOD & BEVERAGE EXPENSES	195.00
TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
FROM ST. LOUIS TO DC, ONE WAY TRIP ST. LOUIS ON OFFICIAL BUSINESS	293.00
LABELS ON ENVELOPES, NEGATIVES & PLATES	109.80
RIBBONS 7 TAPES FOR COMPUTER	69.90
TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	21.01
TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	500.00
RENT 12263 BELFONTAINE RD	815.00
RENT 6197 DELMAR	216.82
LOCAL EQUIPMENT CHARGES	123.51
LOCAL TELEPHONE SERVICE	285.50
OFFICIAL RECORDING SERVICES	2,759.21
	733.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

132,104.06

27,739.58

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

CLARKE, JAMES L.....
CORMAN, SHELLEY A.....
DAVID, STEPHEN L.....
DUBOIS, KIMBERLY R.....

LEGISLATIVE ASSISTANT.....
TEMPORARY EMPLOYEE.....
STAFF ASSISTANT.....
STAFF ASSISTANT.....

6,955.23
250.00
3,540.82
4,414.41

08/28	4236420007	Do	MARY STEWART	08/02/84
08/28	4236420009	Do	PASQUALE PEZZIMENTI	08/01/84-08/31/84
08/29	4240890084	Do	WARREN E DANIELS & CO	08/01/84-08/30/84
08/29	4240890085	Do	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84
08/31	42448500025	Do	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84
08/31	42448500025	Do	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84
08/31	4248660010	Do	C & P TELEPHONE	08/01/84-08/31/84
08/24	4262490022	Do	DATED BOOKS	06/30/84-07/31/84
08/24	4262490022	Do	EBONY	07/16/84
08/24	4262490024	Do	EXECUTIVE BUSINESS SUPPLIES	09/01/84-09/01/85
08/24	4262490012	Do	GNANIS LAL SANDHU	08/01/84-08/30/84
08/24	4262490025	Do	ITT DIALCOM, INC	06/30/84-07/31/84
08/24	4262490025	Do	NATHANIEL J RIVERS	07/15/84-08/07/84
08/24	4262490018	Do	SOUTHWESTERN BELL	08/05/84-09/04/84
08/24	4262490017	Do	Do	08/05/84-09/04/84
08/24	4262490016	Do	Do	08/05/84-09/04/84
08/24	4262490020	Do	Do	08/07/84-09/06/84
08/24	4262490019	Do	Do	08/07/84-09/06/84
08/24	4262490026	Do	WILLIAM L CLAY	08/07/84-09/06/84
08/25	4264480023	Do	Do	08/28/84-08/30/84
08/25	4264480023	Do	Do	08/28/84-08/30/84
08/25	4264480025	Do	Do	08/29/84
08/25	4264480022	Do	Do	08/29/84
08/25	4264480022	Do	Do	08/30/84
08/25	4264480021	Do	DAVID R RAMAGE	08/30/84
08/25	4264480029	Do	FEDERAL OFFICE EQUIPMENT	08/24/84-08/30/84
08/25	4264480028	Do	GSA - OAD FINANCE DIVISION	08/31/84
08/25	4264480030	Do	WESTERN UNION	08/22/84
08/26	4269890084	Do	PASQUALE PEZZIMENTI	07/31/84-08/31/84
08/26	4269890085	Do	WARREN E DANIELS & CO	09/01/84-09/30/84
08/26	4270430011	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84
08/26	4270630015	Do	HOUSE RECORDING STUDIO	07/01/84-07/31/84
08/26	4268640028	Do	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84
08/30	4272900062	Do	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84
08/30	4275570010	Do	Do	09/01/84-09/30/84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4177740019	FEATHER, KEVIN D.	07/01/84-07/31/84	D.C. INTERN	500.00	
07-05	4177740023	GUREKOVICH, SUSAN J.	07/01/84-09/30/84	STAFF ASSISTANT	3,287.93	
07-05	4177740022	INZANA, ELISA A.	09/01/84-09/30/84	D.C. INTERN	500.00	
07-05	4177740021	JONES, LOUISE M.	07/18/84-06/31/84	TEMPORARY EMPLOYEE	1,911.11	
07-05	4177740020	LUPICA, CARMELA	09/01/84-09/30/84	SHARED EMPLOYEE	250.00	
07-05	4184200008	MASSA, ROSEMARIE	07/01/84-09/30/84	STAFF ASSISTANT	3,439.68	
07-05	4184200010	MILLS, REBECCA M.	07/01/84-09/30/84	OFFICE MANAGER	5,905.43	
07-05	4184410026	MOORE, JANA DEE	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
07-05	4184410023	O'NEILL, DONNA RAE	07/01/84-09/30/84	STAFF ASSISTANT	2,978.31	
07-05	4184410021	ODGEN, DEBORAH L.	07/01/84-09/30/84	STAFF ASSISTANT	6,184.84	
07-05	4184410020	PELTZ, RICHARD J.	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	8,392.01	
07-05	4184410019	PHILLIPS, HARRY A.	07/01/84-09/30/84	NEWS SECTY	5,184.84	
07-05	4184410018	ROSELL, FRANK J.	07/01/84-09/30/84	STAFF ASSISTANT	3,945.75	
07-05	4184410017	SCOTT, NANCY SUE	07/01/84-09/30/84	EXECUTIVE SECRETARY	9,340.43	
07-05	4184410016	SKISCI, JOANNE A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,700.92	
07-05	4184410015	STANLEY, MARC GENE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31	
07-05	4184410014	SULLIVAN, BARBARA J.	07/01/84-09/30/84	STAFF ASSISTANT	2,317.50	
07-05	4184410013	TAPPER, JAMES B.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,690.65	
07-05	4184410012	THOMPSON, HEIDI L.	09/01/84-09/30/84	D.C. INTERN	500.00	
07-05	4184410011	YOUNGMARK, FAY ANN	07/01/84-07/31/84	STAFF ASSISTANT	500.00	
EXPENSES						
07-05	4177740019	A.B. DICK	06/12/84-06/12/84	PAYMENT FOR SUPPLIES PURCHASED FOR PRINTING OF NEWSLETTER	187.85	
07-05	4177740023	ITT DIALCOM, INC	05/01/84-05/31/84	DELIVERY OF MAILING LABELS	14.00	
07-05	4177740022	Do	05/01/84-05/31/84	PRINTING OF MAILING LABELS FOR CONSTITUENT MAILING	37.13	
07-05	4177740021	Do	05/01/84-05/31/84	DUAL ACCESS COMPUTER TIME DURING MAY, 1984	82.72	
07-05	4177740020	Do	06/01/84-06/30/84	COMPUTER TIME FOR THE MONTH OF JUNE	975.00	
07-05	4180420011	WILLIAM F CLINGER JR.	06/16/84	REIMB FOR ONE-WAY TRAVEL TO THE DIST BY PRIVATE AUTO FOR OFFICIAL BUSINESS (DC-WARREN, PA) 306 MI 19	58.14	
07-05	4180420010	HARBOR INN	06/12/84-06/13/84	PAYMENT OF LODGING & MEAL EXPS INCURRED BY FRANK ROSSELL, DIST FIELD REP. WHILE IN DIST ON OFC'L BUSS.	52.78	
07-05	4181620038	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	41.00	
07-05	4184200009	AUTOPORT MOTEL & RESTAURANT	06/17/84-06/18/84	PAYMENT OF MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST. FIELD REP., WHILE IN DIST ON OFC'L BUSINESS	23.85	
07-05	4184200008	WILLIAM F CLINGER JR.	06/22/84-06/25/84	REIMB. FOR ROUNDTRIP TRAVEL TO THE DIST. VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS	273.00	
07-05	4184200010	Do	07/01/84-07/31/84	REIMB. OF PAYMENT FOR MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN DISTRICT	255.19	
07-05	4184410026	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	20.00	
07-05	4184410021	WILLIAM F CLINGER JR.	05/31/84	REIMB. OF PAYMENT FOR HELICOPTER FLIGHT TO DUBOIS AIRPORT FOR FLIGHT TO WASH FOR LATE SESSION IN HOUSE	245.00	
07-05	4184410023	Do	06/10/84-06/11/84	REIMB. FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	7.15	
07-05	4184410022	GSA. OAD, FINANCE DIVISION	06/22/84	ITS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00	
07-05	4184410021	Do	06/22/84	ITS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	149.70	
07-05	4184410019	PENNSYLVANIA ELECTRIC COMPANY	04/30/84-05/30/84	ELECTRICITY SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	29.91	

07-05	4184410024	FRANK J ROSSELL	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS.....	1.37
07-05	4184410020	STATE FARM MUTUAL AUTO INSURANCE CO	PAYMENT OF SIX-MONTH INSURANCE PREMIUM ON LEASED VEHICLE.....	309.00
07-05	4184410022	THE LODGE	PAYMENT FOR LODGING EXPS INCURRED BY CONG CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE ON OFFICIAL BUSINESS.....	32.00
07-05	4184410025	THOMAS J LANFORD	1 PLATE & NEGATIVE.....	10.00
07-09	4188840018	AUTOPORT MOTEL & RESTAURANT	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	18.75
07-09	4188840017	Do	LODGING EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	30.00
07-09	4188840016	THE BELL TELEPHONE CO OF PENNSYLVANIA	AT&T COMMUNICATIONS INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	23.73
07-09	4188840015	Do	AT&T INFORMATION SYSTEMS CURRENT CHARGES.....	51.09
07-09	4188840014	Do	BELL OF PENNSYLVANIA CURRENT CHARGES.....	96.90
07-12	4191460001	AUTOPORT MOTEL & RESTAURANT	LODGING & MEAL EXPENSES INCURRED BY RICK PELTZ, DISTRICT ADMIN. WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	33.40
07-12	4191460005	GIBSON AVIATION INC	PAYMENT FOR CHARTER FLIGHT FOR CONG. CLINGER ON 6-11-1984 FOR RTN TO DC FOR LEGIS. BUSS. IN THE HOUSE.....	694.00
07-12	4191460004	RICHARD J PELTZ	REIMB FOR MEAL EXPENSES INCURRED BY DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS.....	32.55
07-12	4191460003	Do	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 995 MILES @ .18 A MILE.....	188.05
07-12	4191460002	PENNSYLVANIA CLIPPING SERVICE	NEWSPAPER CLIPPING SERVICE.....	151.20
07-16	4195260005	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE.....	142.19
07-16	4195310005	Do	LOCAL TELEPHONE SERVICE.....	129.15
07-18	4193460016	DONNA O'NEILL	REIMB FOR DINNER AT THE HEAD START IN HOULTDALE.....	34.00
07-18	4193460015	Do	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 130 MILES @ .19/MI.....	24.70
07-18	4193460014	SPARKLE CAR WASH & DISCOUNT GAS STATION	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE.....	188.55
07-18	4193460013	TERMINAL DATA CORPORATION	RENTAL FEE FOR SOUND ENCLOSURE UNIT.....	14.00
07-20	4195933004	WILLIAM F CLINGER JR	REIMBURSEMENT FOR DEDUCTIBLE ON INSURANCE CLAIM FOR REPLACEMENT OF BROKEN WINDSHIELD ON RENTAL CAR.....	100.00
07-20	4199833005	HERTZ SYSTEM INC.	PAYMENT FOR RENTAL CAR FOR TRAVEL TO HARRISBURG FOR MEETING WITH STATE TRANS DEPT OFFICIALS RE: HIGHWAY PROBS.....	87.08
07-20	4199833002	FRANK J ROSSELL	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL CAR.....	14.81
07-20	4199833001	Do	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS (270 MILES @ 19¢ A MILE).....	51.30
07-20	4199833003	Do	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS.....	19.81
07-24	4202440002	AUTOPORT MOTEL & RESTAURANT	PAYMENT FOR OFFICIAL TELEPHONE (LONG DISTANCE) USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	7.04
07-24	4202440001	Do	PAYMENT FOR LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	40.00
07-24	4202440005	GRAPHICENTER	NEWSLETTER COMPOSITION, INCLUDING ALTERATIONS.....	176.00
07-24	4202440004	ITT DIALCOM, INC	COMPUTER DUAL ACCESS TIME FOR JUNE 1984.....	50.63
07-24	4202440003	Do	COMPUTER SERVICE FOR THE MONTH OF JULY 1984.....	975.00
07-25	4205520014	BAR DICK COMPANY	PAYMENT FOR INK PURCHASED FOR SUMMER NEWSLETTER.....	308.00
07-25	4205520011	BEST WESTERN MOTOR INN	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	17.94
07-25	4205520016	JAMES L CLARKE	REIMB FOR T/V TRAVEL FROM DIST TO WASHINGTON ON OFCL BUSS (DUBOIS/PITTSBURGH/DC/PITTSBURGH/DUBOIS).....	278.00
07-25	4205520017	CONGRESSIONAL STEEL CAUCUS	1984 MEMBERSHIP DUES.....	200.00
07-25	4205520019	FEDERAL EXPRESS CORP	PAYMENT FOR SHIPMENT OF DOCUMENTS TO THE DISTRICT.....	26.50
07-25	4205520015	PENNSYLVANIA ELECTRIC COMPANY	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA.....	50.97
07-26	4206710005	C & P TELEPHONE	LONG DISTANCE TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS, AT&T.....	20.38
07-26	4206710006	HOLIDAY INN OF WARREN	LODGING EXPENSES INCURRED BY PRESS SECT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	166.00
07-26	4207610042	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	42.00
07-30	4205430013	AUTOPORT MOTEL & RESTAURANT	PAYMENT F/MEAL EXPS INCURRED BY CONG CLINGER, FRANK ROSSELL, & JIM CLARKE IN DISTRICT ON OFFICIAL BUSINESS.....	47.02
07-30	4205430012	Do	PAYMENT FOR LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	30.00
07-30	4205430011	GRAHAM COPY COMPANY	PAYMENT FOR PURCHASE OF TWO (2) ROLLS OF PAPER FOR THE PHOTOCOPIER.....	57.41
07-30	4205430015	GSA, OAD, FINANCE DIVISION	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.....	149.70
07-30	4205430014	Do	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.....	20.00
07-30	4208989087	ATLAS REALTY MGT. CO., INC	RENT 315 S ALLEN ST. #219.....	630.00
07-30	4208989086	PENNSYLVANIA BANK AND TRUST CO.	RENT 305 PENN BANK BLDG.....	220.00
07-31	4213900440	(EQUIPMENT ALLOWANCE CHARGED)	.....	688.79
07-31	4214420031	(STATIONERY ALLOWANCE CHARGED)	.....	918.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F CLINGER—Con.						
08-03	4209820009	AB DICK COMPANY	07/17/84-07/17/84	PAYMENT FOR PURCHASE OF PRINTING PRESS EQUIPMENT	3.65	
08-03	4209820004	STEPHEN L DAVID	06/02/84-06/15/84	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE PARTICIPATING IN MEETINGS IN THE DISTRICT, DUPLICATE	24.84	
08-03	4209820003	Do	06/02/84-06/20/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (645 MILES @ 19¢ A MILE), DUPLICATE	122.55	
08-03	4209820010	MACE ELECTRONICS & COMPUTER CENTERS	07/03/84-07/03/84	PAYMENT FOR TAPES USED FOR NEWS INTERVIEWS WHILE IN THE DIST ON OFCL BUSINESS DURING THE JULY RECESS	121.50	
08-03	4209820006	REBECCA M. MILLS	06/20/84	REIMB OF MEAL EXPENSE FOR EVENT IN THE DISTRICT AT WHICH MS MILLS SPOKE IN BEHALF OF THE CONGRESSMAN	15.00	
08-03	4209820005	Do	06/20/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (105 MILES @ 19¢ A MILE), DUPLICATE	19.95	
08-03	4209820008	DONNA O'NEILL	06/20/84-06/20/84	REIMBURSEMENT FOR ATTENDANCE AT CONSTITUENT EVENT AT WHICH SHE GAVE REMARKS FOR THE CONGRESSMAN	15.00	
08-03	4209820007	SPARKLE CAR WASH & DISCOUNT GAS STATION	06/30/84-07/16/84	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	40.10	
08-03	4209820002	THOMAS J LANKFORD	06/21/84-06/27/84	PLATES & NEGATIVES FOR AB DICK 360, AND PRINT RECORD	38.00	
08-03	4209820001	Do	07/02/84-07/09/84	8 PLATES AND NEGATIVES	120.00	
08-08	4215210001	WILLIAM F CLINGER JR	06/30/84	REIMB FOR TRAVEL VIA COMMERCIAL AIR FOR CONG BUSINESS	139.00	
08-08	4215210002	Do	07/24/84	REIMB FOR TRAVEL VIA COMMERCIAL AIR FOR CONG BUSINESS	139.00	
08-08	4215210003	HOLIDAY INN OF WARREN	07/18/84-07/20/84	LOGGING EXPENSES INCURRED BY HARRY PHILLIPS PRESS SEC WHILE IN THE DISTRICT OF OFFICIAL BUSINESS	79.00	
08-08	4215210007	HARRY A PHILLIPS	07/11/84-07/19/84	REIMB FOR CAB FARE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	10.75	
08-08	4215210006	Do	07/11/84-07/20/84	REIMB FOR CAB FARE TO NAT'L AIRPORT AND TO RESIDENCE	69.03	
08-08	4215210005	Do	07/11/84-07/20/84	REIMB FOR TRAVEL TO THE DISTRICT BY STAFFER FOR OFFICIAL BUSINESS	15.40	
08-08	4215210004	Do	07/27/84-07/30/84	REIMB FOR R/T TRAVEL VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS IN THE DISTRICT	278.00	
08-08	4219250001	Do	07/30/84-07/30/84	REIMB FOR CAB FARE FROM WASHINGTON TO RES AFTER RETURN FROM THE DISTRICT	6.50	
08-08	4219250003	Do	07/11/84-07/25/84	REIMB FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.79	
08-08	4219250002	RICHARD J PELTZ	07/11/84-07/26/84	615 MILES AT 24¢ PER MILE	116.85	
08-08	4219250004	Do	07/12/84-07/13/84	REIMB FOR MAILING OF DOC TO WASHINGTON OFFICE	28.05	
08-08	4219250005	Do	07/06/84-07/18/84	REIMBURSEMENT FOR GASOLINE PURCHASES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	70.30	
08-09	4219720009	WILLIAM F CLINGER JR	07/12/84-07/18/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.10	
08-09	4219720011	Do	07/17/84-07/18/84	REIMBURSEMENT FOR MEAL PURCHASES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.97	
08-09	4219720010	Do	08/01/84-08/31/84	REIMBURSEMENT FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE	255.19	
08-09	4219720005	FEDERAL EXPRESS CORP	07/03/84-07/03/84	REIMB FOR SHIPMENT OF DOCUMENTS TO THE DISTRICT	53.00	
08-09	4219720012	PANTALL HOTEL, INC	07/12/84-07/13/84	PAYMENT FOR LODGING, MEALS & TELEPHONE FOR STAFF FRANK RUSSELL & HARRY PHILLIPS	101.35	
08-09	4219720011	Do	07/12/84-07/13/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.09	
08-09	4219720002	HARRY A PHILLIPS	04/21/84	PAYMENT FOR MAILING OF DOCUMENTS TO CONSTITUENTS	15.00	
08-09	4219720016	PURULATOR COURIER CORP	07/16/84-08/15/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.09	
08-09	4219720013	FRANK J ROSSELL	07/16/84-08/15/84	AT&T COMMUNICATIONS CURRENT CHARGES	2.50	
08-09	4219720015	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/84-08/15/84	AT&T COMMUNICATIONS CURRENT CHARGES	36.23	
08-09	4219720008	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	51.09	
08-09	4219720014	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	30.50	
08-09	4219720007	Do	07/16/84-08/15/84	BELL OF PA. CURRENT CHARGES	91.00	
08-09	4219720013	Do	07/16/84-08/15/84	BELL OF PA. CURRENT CHARGES	61.18	
08-09	4219720006	Do	07/16/84-08/15/84	BELL OF PENN. CURRENT CHARGES		

08-12	422020001	THOMAS J LANFORD	07/19/84	PRINTING POSTERS	115.00
08-12	4221830019	WILLIAM F CLINGER JR	07/28/84-07/28/84	REIMBURSEMENT FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS	12.89
08-12	4221830021	REBECCA M. MILLS	07/06/84-07/17/84	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (185 MILES @ 19¢ A MILE)	35.15
08-12	4221830022	FRANK J ROSSELL	07/28/84-07/28/84	REIMBURSEMENT FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS	12.88
08-12	4221830022	TERMINAL DATA CORPORATION	08/01/84-08/31/84	PAYMENT FOR SOUND ENCLOSURE HOOD FOR WORD PROCESSOR	14.00
08-12	4222520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	136.82
08-12	42227780005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	141.33
08-17	4226220003	WILLIAM F CLINGER JR	08/03/84-08/07/84	REMB FOR RT TRAVEL BY CONG VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DISTRICT	288.00
08-17	4226220001	Do	08/03/84-08/07/84	REMB FOR GAS PURCHASE FOR LEASED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
08-17	4226220002	Do	08/06/84-08/07/84	REMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.71
08-17	4226220008	HARBOR INN	07/17/84-07/18/84	PAYMENT FOR LODGING AND MEAL CALL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	70.02
08-17	4226220007	Do	07/17/84-07/18/84	PAYMENT FOR LODGING AND MEAL INCURRED BY CONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.50
08-17	4226220006	Do	07/17/84-07/18/84	NEWSPAPER CLIPPING SERVICE	59.80
08-17	4226220004	PENNSYLVANIA CLIPPING SERVICE	07/01/84-07/31/84	PAYMENT FOR GAS PURCHASE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	35.00
08-17	4226220005	SPARKLE CAR WASH & DISCOUNT GAS STATION	07/03/84-07/27/84	PAYMENT FOR PURCHASE OF ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	28.00
08-21	42233850001	WILLIAM F CLINGER JR	06/29/84-07/31/84	REIMBURSEMENT FOR PAYMENTS	42.28
08-23	42233640031	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	35.00
08-27	42235800014	AUTOPORT MOTEL & RESTAURANT	08/06/84-08/07/84	LOGGING AND TELEPHONE EXPS INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFCL BUSINESS	32.37
08-27	42235800017	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/84-07/15/84	AT&T COMMUNICATIONS CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	27.92
08-27	42235800016	Do	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	30.50
08-27	42235800015	Do	06/16/84-07/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	80.53
08-28	42236580004	AUTOPORT MOTEL & RESTAURANT	08/06/84-08/07/84	LOGGING & MEAL EXPENSES INCURRED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.98
08-28	42236580008	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	94.04
08-28	42236580007	GSA, Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	14.08
08-28	42236580006	Oad, Finance Division	08/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	149.70
08-28	42236580005	Do	08/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
08-28	42236580002	ITT DIALCOM, INC	07/01/84-07/31/84	DUAL ACCESS, NON PRIME TIME, IN JULY	22.09
08-28	42236580001	Do	07/01/84-07/31/84	DUAL ACCESS, PRIME TIME, IN JULY	18.55
08-29	42240890087	ATLAS REALTY MGT CO., INC	08/01/84-08/31/84	TIMESHARING COMPUTER SERVICE	975.00
08-29	42240890086	PENNSYLVANIA BANK AND TRUST CO	08/01/84-08/30/84	RENT 315 S ALLEN ST. #219	630.00
08-31	42244900442	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 305 PENN BANK BLDG	620.00
08-31	42248600226	(PHOTOGRAPHY SERVICES CHARGED)	08/01/84-08/31/84		688.79
08-31	42248660031	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		16.90
09-06	4224230022	BEECHWOODS FLYING SERVICE, INC	08/21/84-08/21/84	PAYMENT FOR CHARTER FLIGHT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	570.94
09-06	4224230023	WILLIAM F CLINGER JR	07/04/84-07/05/84	REIMS FOR LODGING, MEAL & PHONE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	432.50
09-06	4224230023	Do	07/11/84-07/12/84	LOGGING, MEAL & TELEPHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFCL BUSINESS	48.29
09-06	4224230025	HARRY A PHILLIPS	07/11/84-07/12/84	LOGGING EXPENSE INCURRED BY HARRY PHILLIPS, PRESS SEC WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.97
09-06	4224230027	FRANK J ROSSELL	07/04/84-07/05/84	REIMS FOR LODGING & MEAL EXPENSES INCURRED BY F. ROSSELL, DIST FIELD MNGR IN DIST ON OFCL BUSINESS	32.86
09-06	42242300024	Do	07/11/84-07/12/84	LOGGING EXPENSE INCURRED BY DIST FIELD MNGR, F. ROSSELL, WHILE IN DISTRICT ON OFCL BUSINESS	46.53
09-06	42242350008	HOLIDAY INN OF BROOKVILLE	08/16/84-08/17/84	LOGGING, MEAL & PHONE EXPENSE INCURRED BY H. PHILLIPS, PRESS SEC WHILE IN THE DISTRICT ON OFCL BUSINESS	32.86
09-06	42242350007	HOLIDAY INN OF WARREN	08/18/84	LOGGING, MEAL & PHONE EXPENSE INCURRED BY H. PHILLIPS, PRESS SEC WHILE IN THE DISTRICT ON OFCL BUSINESS	40.77
09-06	42242350010	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/18/84-08/21/84	PAYMENT FOR MEAL EXPENSE INCURRED BY HARRY PHILLIPS, PRESS SEC WHILE IN DIST ON OFCL BUSINESS	4.46
09-06	42242350009	Do	08/16/84-08/15/84	LOGGING, MEAL & PHONE EXP INCURRED BY H. PHILLIPS, PRESS SEC WHILE IN DISTRICT ON OFCL BUSINESS	128.64
09-06	42242350009	Do	08/16/84-08/15/84	AT&T COMMUNICATIONS CURRENT CHGS FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	10.95
09-06	42242300004	WILLIAM F CLINGER JR	09/01/84-09/30/84	BELL OF PENNSYLVANIA CURRENT CHGS IN THE DISTRICT OFFICE IN WARREN, PA	65.40
09-06	42242300001	HOLIDAY INN OF BROOKVILLE	08/16/84-08/17/84	REIMS FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE	255.19
09-06	42242300002	Do	08/16/84-08/17/84	LOGGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS	36.34
09-06	42242300003	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/84-08/17/84	LOGGING AND MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.68
09-06	42242300003	Do	08/16/84-09/15/84	BELL OF PA CURRENT CHARGES	92.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F CLINGER—Con.						
09-06	424920029	AT&T INFORMATION SYSTEMS	08/16/84-09/17/84	PAYMENT FOR ONE MONTH SERVICE FOR DISTRICT OFFICE		64.97
09-06	424920030	HOLIDAY INN OF WARREN	08/23/84-08/24/84	LODGING AND MEAL INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		43.83
09-10	425021000	AT&T INFORMATION SYSTEMS	08/16/84-09/17/84	ONE MONTH SERVICE AGREEMENTS WITH AT&T IN THE DISTRICT OFFICE IN WARREN, PA		57.98
09-10	425021000A	HOLIDAY INN OF WARREN	08/25/84-08/26/84	LODGING AND MEAL INCURRED BY STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		121.92
09-13	425441006	HOUSE INFORMATION SYSTEMS	08/08/84	COMPUTER USAGE AND PERSONNEL SUPPORT		147.44
09-13	425441006S	Do	08/14/84	COMPUTER USAGE AND PERSONNEL SUPPORT		105.36
09-17	425633002S	HOLIDAY INN OF CLARION	08/28/84-08/29/84	LODGING, MEAL EXPS INCURRED BY HARRY PHILLIPS, PRESS SECRETARY WHILE IN DIST ON OFCL BUSINESS		38.19
09-17	4256330024	Do	08/28/84-08/29/84	LODGING, MEAL & PHONE EXPS INCURRED BY F. ROSSSELL, DIST FIELD MGR WHILE IN DIST ON OFCL BUSINESS		52.42
09-17	4256330023	Do	08/28/84-08/29/84	LODGING, MEAL & PHONE EXPS INCURRED BY CONGRESSMAN CLINGER WHILE IN DIST ON OFCL BUSINESS		39.60
09-17	4256330022	HARRY A PHILLIPS	08/24/84-08/25/84	REIMB FOR LODGING EXPENSE INCURRED BY PRESS SEC WHILE IN DIST ON OFCL BUSINESS		29.68
09-17	4256330021	FRANK J ROSSSELL	08/24/84-08/25/84	REIMB FOR LODGING EXPENSE INCURRED BY DIST FIELD MGR WHILE IN DIST ON OFCL BUSINESS		29.68
09-19	4258350005	WILLIAM F CLINGER JR	08/24/84-08/25/84	REIMB FOR ONE-WAY TRAVEL BY CONG CLINGER VIA COMITL AIR TO DIST FOR OFCL BUSS, DC-PITTSBGH-JAMESTOWN		139.00
09-19	4258350008	Do	08/11/84-08/29/84	REIMB TO CONG CLINGER FOR GASOLINE PURCHASES FOR RENTAL CAR WHILE ON OFCL BUSINESS		109.41
09-19	4258350007	Do	08/15/84-09/04/84	REIMB TO CONG CLINGER FOR MEAL EXPENSES INCURRED WHILE ON OFCL BUSINESS		35.32
09-19	4258350009	Do	08/24/84-08/25/84	REIMB TO CONG CLINGER FOR LODGING EXPENSE INCURRED WHILE IN DIST ON OFCL BUSINESS		29.68
09-19	4258350006	Do	09/04/84	REIMB FOR ONE-WAY TRAVEL BY CONG CLINGER BY PVT CAR FR DIST TO WASH, WARREN, PA TO WASH, 306 MI @ .19		58.14
09-19	4258350011	STEPHEN L DAVID	08/08/84-08/16/84	REIMB FOR TRAVEL IN DISTRICT FOR OFCL BUSINESS, 405 MI @ .19/MI		76.95
09-19	4258350012	Do	08/15/84	REIMB FOR MEAL EXPENSE INCURRED WHILE ON OFCL BUSINESS		4.10
09-19	4258350010	REBECCA M. MILLS	08/17/84-08/30/84	REIMB FOR TRAVEL IN DIST FOR OFFICIAL BUSINESS, 165 MI @ .19/MI		31.35
09-19	4258350013	RICHARD J PELTZ	08/01/84-08/30/84	REIMB FOR TRAVEL IN DISTRICT FOR OFCL BUSINESS, 1420 MI @ .19/MI		263.80
09-19	4258350014	Do	08/01/84-08/27/84	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFCL BUSINESS IN DISTRICT		24.64
09-19	4258350004	HARRY A PHILLIPS	08/16/84	REIMB FOR CAB FARE TO NATIONAL AIRPORT FROM RESIDENCE OF PRESS SEC FOR OFCL TRAVEL		8.50
09-19	4258350002	Do	08/16/84-08/30/84	REIMB FOR TRAVEL VIA COMMERCIAL AIRLINES TO DIST (DC-PITTSBGH-DUBOIS-PITTSBGH-DUBOIS) FOR OFCL BUSINESS		278.00
09-19	4258350003	Do	08/17/84-08/29/84	REIMB TO PRESS SEC FOR MEAL EXPS INCURRED WHILE IN DIST ON OFFICIAL BUSINESS		46.81
09-19	4258350001	TERMINAL DATA CORPORATION	09/01/84-09/30/84	MONTHLY LEASE FOR SOUND ENCLOSURE UNIT		14.00
09-20	4262410015	WILLIAM F CLINGER JR	07/31/84-08/29/84	REIMB FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA		61.54
09-20	4262410009	Do	07/31/84-08/18/84	REIMB FOR LODGING, MEAL, AND PHONE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		41.94
09-20	4262410003	Do	09/06/84-09/08/84	TVL VIA COMM AIR BY MEMBER R/T TO HIS DIST ON OFCL BUSS - DC/HARRISBURG/ST COLLEGE/PITTSBURGH/DC		218.00
09-20	4262410014	HARBOR INN	08/21/84-08/22/84	PAYMENT FOR LODGING & MEAL EXP INCURRED BY HARRY PHILLIPS, PRESS SECRETARY, WHILE IN DIST ON OFCL BUSS		40.00
09-20	4262410013	Do	08/21/84-08/22/84	PAYMENT FOR LODGING & PHONE EXPENSES INCURRED BY FRANK ROSELL, DIST FIELD MAN, WHILE ON OFCL BUSS		35.23
09-20	4262410012	Do	08/21/84-08/22/84	PAYMENT FOR LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS		32.00
09-20	4262410008	ITT DIALCOM, INC	08/01/84-08/31/84	DELIVERY OF CHESHIRE LABELS		14.00
09-20	4262410007	Do	08/01/84-08/31/84	PREPARATION OF GUMMED LABELS		8.90
09-20	4262410006	Do	08/01/84-08/31/84	DUAL ACCESS DURING NON PRIME TIME IN AUGUST		159.87
09-20	4262410005	Do	08/01/84-08/31/84	DUAL ACCESS DURING PRIME TIME IN AUGUST		87.38
09-20	4262410004	Do	09/01/84-09/30/84	COMPUTER TIME FOR THE MONTH OF SEPTEMBER		975.00
09-20	4262410002	JONES CHEVROLET, INC	08/27/84-08/27/84	PAYMENT FOR REPAIRS TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS		10.47

09-20	4262410001	PENNSYLVANIA CLIPPING SERVICE	08/01/84-08/31/84	NEWSPAPER CLIPPING SERVICE	51.40
09-20	4262410011	HARRY A PHILLIPS	08/17/84-08/18/84	REIMB FOR LODGING & MEAL EXPENSES INCURRED BY HARRY PHILLIPS, PRESS SECRETARY, WHILE IN DIST ON OFCL BUSS.	38.48
09-20	4262410010	FRANK J ROSSELL	08/17/84-08/18/84	REIMB FOR LODGING, MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN DIST ON OFCL BUSS.	9.75
09-20	4262410016	WESTERN UNION	08/06/84-08/06/84	PAYMENT FOR TELEGRAM EXPENSE OF MESSAGE FOR OFFICIAL BUSINESS	315.00
09-25	4263490012	AIRATLANTIC AIRLINES, INC.	09/07/84-09/07/84	PAYMENT FOR AIR CHARTER SERVICE FOR CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.00
09-25	4263490011	ANKERS CAPITOL PHOTOGRAPHERS	09/13/84-09/13/84	PAYMENT FOR DUPLICATE PHOTOGRAPHS FOR USE BY MEDIA	47.50
09-25	4263490010	AUTOPORT MOTEL & RESTAURANT	09/06/84-09/07/84	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY RICHARD PELTZ, DIST ADMIN WHILE IN DIST ON OFCL BUSS.	40.91
09-25	4263490013	WILLIAM F CLINGER JR.	08/29/84-08/30/84	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.15
09-25	4263490008	Do	08/30/84-08/31/84	REIMB FOR LODGING AND MEAL EXPENSES INCURRED BY HARRY PHILLIPS, PRESS SECRETARY WHILE IN DIST ON OFC'L BUSINESS	40.92
09-25	4263490014	HARRY A PHILLIPS	08/29/84-08/30/84	LODGING AND MEAL EXPENSES INCURRED BY HARRY PHILLIPS, PRESS SECRETARY WHILE IN DIST ON OFC'L BUSINESS	45.90
09-25	4263490015	FRANK J ROSSELL	08/29/84-08/30/84	LODGING, MEAL, PHONE EXPS INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFC'L BUSINESS	42.95
09-25	4263490009	Do	08/30/84-08/31/84	REIMB FOR LODGING EXPENSE INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN WHILE IN DIST ON OFC'L BUSS.	54.42
09-25	4264260001	WILLIAM F CLINGER JR.	08/22/84-08/23/84	REIMB FOR LODGING, MEAL, AND PHONE EXPENSES INCURRED BY CONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.69
09-25	4264260002	HARRY A PHILLIPS	08/22/84-08/23/84	REIMB FOR LODGING MEAL EXPENSES BY PRESS SEC HARRY PHILLIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.48
09-25	4264260003	FRANK J ROSSELL	08/22/84-08/23/84	REIMB FOR LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DISTRICT FIELD MAN IN DIST ON OFFICIAL BUS.	283.00
09-25	4265510004	WILLIAM F CLINGER JR.	09/14/84-09/16/84	REIMB TO CONG FOR TVL VIA AIRLINES ON OFCL BUSS - DC/PITTSBURGH/STATE COLLEGE/BRADFORD/PITTSBURGH/DC).	20.00
09-25	4265510009	Do	09/15/84-09/16/84	REIMB FOR GASOLINE PURCHASES FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	57.41
09-25	4265510003	GRAHAM COPY COMPANY	09/05/84-09/05/84	PAYMENT FOR ORDER OF PAPER FOR PHOTOCOPIER MACHINE IN THE DISTRICT OFFICE IN WARREN, PA.	151.50
09-25	4265510014	GSA OAD, FINANCE DIVISION	08/01/84-08/31/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	20.00
09-25	4265510013	Do	08/01/84-08/31/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.	12.10
09-25	4265510012	HOLIDAY INN - DUBIOS.	08/28/84-08/28/84	FOR REFRESHMENTS SERVED AT MEETING	11.50
09-25	4265510011	Do	08/28/84-08/28/84	PAYMENT OF MEETING ROOM CHARGE FOR MEETING WITH CONSTITUENTS	38.33
09-25	4265510008	FRANK J ROSSELL	07/12/84-08/25/84	FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	102.60
09-25	4265510005	Do	07/13/84-08/23/84	REIMB TO FRANK ROSSELL, DIST FIELD MAN, FOR TRAVEL FOR OFFICIAL BUSINESS - 540 MILES @ .19 PER MILE	15.67
09-25	4265510007	Do	08/06/84	REIMB TO FRANK ROSSELL, DISTRICT FIELD MAN, FOR GASOLINE PURCHASE FOR LEASED VEHICLE.	127.73
09-25	4265510002	SHERATON PENN STATE	09/06/84-09/08/84	PAYMENT OF LODGING, MEAL AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DIST ON OFCL BUSS.	134.40
09-25	4265510010	SPARKLE CAR WASH & DISCOUNT GAS STATION	08/01/84-08/25/84	PAYMENT OF GASOLINE PURCHASES FOR LEASED VEHICLE	40.00
09-25	4265510001	THOMAS J LANKFORD	08/15/84	4 NEGATIVES & PLATES FOR AB CDK 360	630.00
09-26	4269890087	ATLAS REALTY MGT. CO., INC.	09/01/84-09/30/84	RENT 315 S ALLEN ST. #219	220.00
09-26	4269890086	PENNSYLVANIA BANK AND TRUST CO	09/01/84-09/30/84	RENT 305 PENN BANK BLDG	156.57
09-26	4270510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.	136.83
09-26	4270510005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	10.00
09-28	4268640029	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	688.79
09-30	4272900436	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275570031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			.77
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			99,423.17	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			25,838.15	
		TOTAL			125,191.32	
OFFICE OF THE HON. DAN COATS						
SALARIES						
		ARCHILLA, OLGA I	08/27/84-09/30/84	STAFF ASSISTANT	1,227.77	
		GALLIEN, MARGARET B	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	8,000.01	
		INGEBRETSON, CHARLES L	07/01/84-09/07/84	LEGISLATIVE ASSISTANT	3,490.27	
		LADIG, CURTIS R	07/01/84-08/31/84	D.C. INTERN	5,200.00	
		LAYTON, CYNTHIA R	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,075.01	
		LONG, G THOMAS	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,250.00	
		LOUDON, CYNTHIA M	07/01/84-07/23/84	RECEPTIONIST	536.67	
		MAJORS, MARIA T	07/01/84-09/30/84	PROJECTS DIRECTOR	4,575.00	
		MICCOLLOMI, MARLENE K	07/01/84-09/30/84	EXECUTIVE SECRETARY	6,875.01	
		PARKER, KAREN	07/01/84-09/30/84	STAFF ASSISTANT-SECRETARY	4,425.00	
		PETRIE, JEFFREY SCOTT	07/01/84-09/30/84	STAFF ASSISTANT	3,575.01	
		RAMM, BARBARA E	07/01/84-09/30/84	LEGISLATIVE AIDE	5,724.99	
		SMITH, JOHN CURTIS	07/01/84-09/30/84	PRESS SECRETARY	7,125.00	
		SOUDER, MARK EDWARD	07/01/84-07/31/84	LIAISON FOR ECONOMIC DEVELOPMENT	8,000.01	
		VANHORNE, CLARA MARY	07/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00	
		Do	08/01/84-08/31/84	TEMPORARY EMPLOYEE	270.00	
		VIZZACCARO, DINA	07/01/84-09/30/84	RECEPTIONIST	4,374.99	
		WAFLE, MARILYN W	07/01/84-09/30/84	SECRETARY-RECEPTIONIST	3,324.99	
		WALTON, CORA J	07/01/84-09/30/84	RECEPTIONIST	4,125.00	
		WRAY, DONNA R	07/01/84-09/30/84	CASEWORKER	5,312.49	
EXPENSES						
07-05	4181620039	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	75.00	
07-05	4181850001	ACTION DATA PROCESSING INC	06/20/84	PAYMENT FOR COMPUTER RECORD MAINTENANCE	509.02	
07-05	4181850003	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR AT&T TOLL CHARGES	166.30	
07-05	4181850002	Do	05/01/84-05/31/84	PAYMENT FOR TOLL CHARGES FOR DC OFFICE	12.29	
07-05	4181850004	THOMAS T LANKFORD	06/15/84	PAYMENT FOR PRINTING SERVICES VETERANS NEWSLETTER	155.00	
07-05	4184200012	MASTERCARD	05/28/84-05/29/84	PAYMENT FOR R/T AIRFARE DC FT. WAYNE/DC ON OFFICIAL BUSINESS	226.00	
07-05	4184200011	Do	06/15/84-06/17/84	PAYMENT FOR R/T AIRFARE DC FT. WAYNE/DC ON OFFICIAL BUSINESS	367.00	

07-06	4181850005	CONGRESSIONAL PRESS LTD.	06/04/84	PAYMENT FOR PRINTING POSTAL PATRON	3,760.00
07-06	4188520013	INSLAW, INC.	05/23/84-06/22/84	PAYMENT FOR COMPUTER SERVICE	1,817.67
07-06	4188520018	JEFFREY SCOTT PETRIE	05/08/84-05/21/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 221 MILES @ 20 PER MILE	44.20
07-06	4188520017	MARK EDWARD SOUDER	05/02/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FROM DISTRICT	15.22
07-06	4188520016	Do	05/23/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.25
07-06	4188520015	Do	05/23/84-05/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 440 MILES @ 20 PER MILE	88.00
07-06	4188520014	Do	05/01/84-05/02/84	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 88 MILES @ 20 PER MILE	17.60
07-06	4188610004	DONNA R WRAY	03/10/84-04/10/84	AT&T COMMUNICATIONS	5.36
07-06	4188610003	Do	03/10/84-04/10/84	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	308.33
07-06	4188610002	GSA OAD, FINANCE DIVISION	06/22/84	PAYMENT FOR ITS CHARGES FOR DISTRICT OFFICE	61.54
07-06	4188610001	MASTERCARD	03/10/84	PAYMENT FOR ONE WAY PROTION OF OFFICIAL TRAVEL ON RETURN TRIP FROM DISTRICT TO WASHINGTON	218.00
07-06	4188610005	Do	06/30/84	PAYMENT FOR ONE WAY FARE FROM DC/FT WAYNE ON OFFICIAL BUSINESS	141.00
07-06	4188610001	THOMAS J LANKFORD	06/18/84-06/23/84	PAYMENT FOR PRINTING SERVICE	1,885.03
07-06	4188610006	MARILYN W WAFFLE	06/14/84	REIMB FOR PURCHASE OF FILE LABELS FOR OFFICIAL DISTRICT OFFICE BUSINESS	3.35
07-09	4188590001	DAN COATS	06/30/84	REIMB FOR CAB TO AIRPORT WHILE LEAVING ON OFFICIAL BUSINESS TO 4TH DISTRICT OF INDIANA	7.00
07-09	4188590011	Do	07/02/84	REIMB FOR CAB FARE UPON HIS RETURN TO DC FROM OFFICIAL DISTRICT BUSINESS (AIRPORT)	5.00
07-09	4188590007	FEDERAL EXPRESS CORP	05/18/84	PAYMENT FOR SHIPMENT OF MATERIAL FOR OFFICIAL PURPOSES	24.00
07-09	4188590009	JEFFREY SCOTT PETRIE	06/15/84-06/19/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA - 130 MILES @ 20.	26.00
07-09	4188590008	DONNA R WRAY	06/05/84-06/27/84	REIMB FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN 4TH DISTRICT ON INDIANA - 227 MILES @ 20 PER MILE	45.40
07-16	4193380021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	595.23
07-16	4193520026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	149.86
07-18	4193460017	JOHN CURTIS SMITH	05/20/84	REIMB FOR MILEAGE FROM DC TO FORT WAYNE ON OFFICIAL BUSINESS 570 MI @ 20 PER MI	114.00
07-18	4193460022	Do	05/20/84-05/30/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS ROUND TRIP BUSINESS TO & FROM DISTRICT	163.35
07-18	4193460019	Do	05/21/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT - INDIANA	44.10
07-18	4193460023	Do	05/21/84-05/29/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS WHILE IN THE 4TH DISTRICT OF INDIANA 546 MI	109.20
07-18	4193460024	Do	05/27/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	50
07-18	4193460020	Do	05/29/84	REIMB FOR LODGING WHILE ON RETURN TRIP FROM 4TH DISTRICT TO DC FROM OFFICIAL BUSINESS	44.52
07-18	4193460021	Do	05/29/84	REIMB FOR TOLL CHARGES ON TURNPIKE UPON RETURN TRIP FROM FT. WAYNE TO DC	3.40
07-18	4193460018	Do	05/29/84	REIMB FOR MILEAGE ON RETURN TRIP FROM FT. WAYNE TO DC FROM OFFICIAL BUSINESS 570 MI @ 20/MI	114.00
07-25	4205200020	Do	05/07/84-05/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 49 MILES @ 20 PER MILE	9.80
07-26	4207610043	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	72.75
07-30	4205710012	GENERAL TELEPHONE CO	06/10/84-07/10/84	PAYMENT FOR AT&T COMMUNICATIONS PORTION OF BILL	7.02
07-31	4213900181	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	336.33
07-31	4214420011	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,078.04
08-12	4222720025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	371.55
08-16	4226740007	C & P TELEPHONE	06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE	180.19
08-16	4226740006	Do	06/01/84-06/30/84	PAYMENT FOR C&P TOLL CHARGES	40
08-16	4226740005	GSA OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR AT&T TOLL CHARGES	54.91
08-16	4226740003	INSLAW, INC.	06/23/84-07/22/84	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	61.54
08-16	4226740002	THOMAS J LANKFORD	07/19/84-07/25/84	PAYMENT FOR COMPUTER SERVICES	1,777.82
08-16	4226610026	GENERAL SERVICES ADMINISTRATION	07/19/84-07/25/84	PAYMENT FOR PRINTING SERVICES	678.25
08-20	4227250017	DAN COATS	07/01/84-09/30/84	RENT FORT WAYNE IN	2,741.00
08-20	4227250016	Do	07/05/84	570 MILES AT 24¢ PER MILE	136.80
08-20	4227250015	Do	07/22/84	570 MILES AT 24¢ PER MILE	136.80
08-20	4227250014	Do	07/22/84	570 MILES AT 24¢ PER MILE	136.80
08-20	4227250013	HERALD REPUBLICAN	06/01/84-08/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HERALD REPUBLICAN	18.00
08-20	4227250016	NEW YORK TIMES	07/02/84-09/30/84	PAYMENT FOR SUBSCRIPTION TO NYT TIMES	35.50
08-21	4233720024	GENERAL TELEPHONE CO	07/10/84-08/10/84	PAYMENT FOR PHONE SERVICE AT&T COMMUNICATIONS PORTION	56
08-21	4233720023	Do	07/10/84-08/10/84	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	325.58
08-21	4233720021	MASTERCARD	06/19/84	PAYMENT FOR CONSTITUENT FOOD & BEVERAGE WHILE MEETING ON OFFICIAL BUSINESS	85.80
08-21	4233720025	JEFFREY SCOTT PETRIE	07/02/84-07/24/84	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 414 MILES @ 20¢/MI	82.80
08-21	4233720026	Do	07/11/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.					
OFFICE OF THE HON. DAN COATS—Cont.					
08-21	4233720020	MARK EDWARD SOUDER	06/27/84	REIMB FOR MEALS WHILE ATTENDING CONFERENCE SPONSORED BY CHAMBER OF COMMERCE	19.67
08-21	4233720018	Do	07/01/84-07/17/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 390 MILES @ 20¢/MI	78.00
08-21	4233720022	THE COMMERCIAL REVIEW	08/15/84-08/15/85	REIMB FOR ONE YEAR SUBSCRIPTION TO COMMERCIAL REVIEW	48.00
08-21	4233720019	DONNA R WRAY	07/09/84-07/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 177 MILES @ 20¢/MI	35.40
08-23	4233640032	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	3.50
08-24	4234600018	AMERICAN AIRLINES	07/02/84	PAYMENT FOR RETURN TRIP FROM FT WAYNE/DC WHILE ON OFFICIAL BUSINESS	218.00
08-24	4234600002	MASTERCARD	07/28/84-07/29/84	PAYMENT FOR R/T AIRFARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	280.00
08-31	4240600011	AT&T INFORMATION SYSTEMS	06/05/84	PAYMENT FOR INSTALLATION OF 212A DATA SET	82.00
08-31	4240600009	GENERAL TELEPHONE CO. OF INDIANA	08/10/84-09/10/84	PAYMENT FOR PHONE SERVICE AT&T COMMUNICATIONS PORTION	23.71
08-31	4240600008	Do	08/10/84-09/10/84	PAYMENT FOR PHONE SERVICE AND EQUIPMENT IN DISTRICT OFFICE	326.58
08-31	4240600007	NEWS BANNER	08/15/84-08/15/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS-BANNER	51.00
08-31	4240600010	THOMAS J LANKFORD	08/01/84	PAYMENT FOR PRINTING SERVICE	21.28
08-31	4244900179	(EQUIPMENT ALLOWANCE CHARGED)			1,077.83
08-31	4248400001	(PHOTOGRAPHIC SERVICES CHARGED)			3.90
08-31	4248660011	(STATIONARY ALLOWANCE CHARGED)			262.98
09-13	4256410018	C & P TELEPHONE	08/01/84-08/31/84		2.59
09-13	4256410015	DAN COATS	07/01/84-07/31/84		136.80
09-13	4256410019	Do	07/06/84		24.72
09-13	4256410020	Do	08/12/84		136.80
09-13	4256410021	Do	08/13/84-08/19/84		61.54
09-13	4256410022	GSA, OAD, FINANCE DIVISION	08/20/84	PAYMENT FOR C&P TOLL CHARGES	3,882.00
09-13	4256410017	NINA O MAY	08/22/84	REIMB FOR LODGING WHILE RETURNING TO DC ON OFFICIAL BUSINESS	140.00
09-26	4269570002	MASTERCARD	09/05/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS DC/FORT WYNE 570 MILES AT .24 PER MILE	237.00
09-26	4269570003	Do	09/07/84	REIMB FOR MILEAGE WHILE IN 4TH DISTRICT - IN ON OFFICIAL BUSINESS 103 MI AT .24 PER MI	306.00
09-26	4269570001	Do	09/10/84	REIMB FOR MILEAGE WHILE ON OFFICIAL RETURN TRIP FROM FORT WAYNE TO DC 570 MILES AT .24 PER MILE	167.03
09-26	4270490027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/15/84-09/16/84	PAYMENT FOR POSTAL PATRON NEWSLETTER	196.62
09-26	4270540022	Do	07/01/84-07/31/84	PAYMENT FOR AIR FARE FROM DC TO FT WAYNE FOR OFFICIAL BUSINESS BY CONGRESSMAN	61.54
09-27	4265570016	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR AIR FARE FROM FT WAYNE TO DC BY CONGRESSMAN	156.00
09-27	4265570017	MARK EDWARD SOUDER	08/09/84	PAYMENT FOR R/T AIR FARE - DC/FT WAYNE/DC - WHILE ON OFFICIAL BUSINESS - BY CONGRESSMAN	3.13
09-27	4265570018	Do	08/30/84	PAYMENT FOR AIR FARE FROM DC TO FT WAYNE FOR OFFICIAL BUSINESS - 780 MILES @ .20 PER MILE	156.00
09-27	4265570019	Do	08/30/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	2.75
09-27	4265570020	DONNA R WRAY	08/14/84-08/28/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	31.60
09-28	4268640030	HOUSE RECORDING STUDIO	08/01/84-08/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA (158 MILES)	75.50
09-30	4272900178	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	1,078.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TONY COELHO—Con.						
07-13	4188260003	Do	08/21/81	MONTHLY CHARGES FOR FRESNO DISTRICT OFFICE	370.84	
07-13	4188260002	Do	08/21/81	MONTHLY CHARGES FOR MODESTO DISTRICT OFFICE	(410.13)	
07-13	4188260010	Do	09/17/81	MONTHLY CHARGES FOR MODESTO DISTRICT OFFICE	40.60	
07-13	4188260007	Do	09/17/81	MONTHLY CHARGES FOR MODESTO DISTRICT OFFICE	42.61	
07-13	4188260009	Do	09/21/81	MONTHLY CHARGES FOR MODESTO DISTRICT OFFICE	41.31	
07-13	4188260006	Do	09/21/81	MONTHLY CHARGES FOR MODESTO DISTRICT OFFICE	36.80	
07-13	4188260001	Do	09/21/81	MONTHLY CHARGES FOR FRESNO DISTRICT OFFICE	(316.47)	
07-13	4188260005	Do	12/30/81	MONTHLY CHARGES FOR FRESNO DISTRICT OFFICE	233.29	
07-13	4188260004	Do	12/30/81	MONTHLY CHARGES FOR FRESNO DISTRICT OFFICE	155.35	
07-16	4195280008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	283.14	
07-16	4195540013	Do	05/01/84-05/31/84	OFFICIAL MAILING TO DISTRICT	200.80	
07-18	4200030008	FEDERAL EXPRESS CORP	06/05/84	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	12.50	
07-18	4200030007	VISA, FIRST VIRGINIA BANK	06/03/84-06/09/84	LODGING FOR STAFF PERSON, FRED HATFIELD, MERCED	71.80	
07-18	4200030002	Do	06/07/84-06/08/84	LODGING FOR MEMBER, FRESNO	61.85	
07-18	4200030005	Do	06/08/84	LODGING FOR STAFF PERSON, FRED HATFIELD, MODESTO	65.72	
07-18	4200030003	Do	06/09/84	LODGING FOR MEMBER, MODESTO	65.72	
07-18	4200030004	Do	06/09/84	LODGING FOR MEMBER, FRESNO	63.72	
07-18	4200030006	Do	06/10/84	OFFICIAL COMMUNICATIONS TO DISTRICT	136.70	
07-18	4200030001	WESTERN UNION	05/03/84-05/31/84	AIR FARE FOR MEMBER - DC/SAN FRANCISCO (TICKET WAS FOR R/T FW DC/CA, HOWEVER MBR ONLY USED A PORTION)	633.33	
07-25	4202560006	ADAMS & ASSOCIATES TRAVEL	06/15/84	MONTHLY CHARGES	32.93	
07-25	4202560011	C & P TELEPHONE	05/01/84-05/31/84	XEROXING OF INFO SHEET ON TIP REPORTING; PRINTING OF CALLING CARDS FOR KATIE KEMMER	29.75	
07-25	4202560002	DAVID R BAMAGE	06/29/84	OFFICIAL MAILING TO THE DISTRICT	30.00	
07-25	4202560007	FEDERAL EXPRESS CORP	06/14/84	OFFICIAL MAILING TO THE DISTRICT	24.00	
07-25	4202560008	Do	06/18/84	MEMBER'S MEALS WITH CONSTITUENTS	74.36	
07-25	4202560010	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-05/09/84	AT&T COMMUNICATIONS	4.38	
07-25	4202560001	PACIFIC BELL	05/10/84-06/09/84	PACIFIC BELL MONTHLY CHARGES	46.06	
07-25	4202560009	Do	05/10/84-06/09/84	GAS FOR OFFICIAL CAR USED IN DISTRICT	31.50	
07-25	4202560003	VISA, FIRST VIRGINIA BANK	06/15/84	LODGING FOR STAFF MEMBER	65.72	
07-25	4202560002	Do	06/15/84-06/16/84	LODGING FOR MEMBER	65.72	
07-25	4202560004	Do	06/15/84-06/16/84	OFFICIAL RECORDING SERVICES	61.00	
07-26	4207610004	HOUSE RECORDING STUDIO	07/01/84-07/31/84	MONTHLY CHGS FOR MONTH OF MAY (EQUIPMENT)	4,975.93	
07-31	4213900382	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	MONTHLY EQUIPMENT CHG FOR MODESTO OFFICE	105.75	
07-31	4213900382	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	MONTHLY EQUIPMENT CHG FOR WASHINGTON OFFICE	105.75	
08-03	4213900382	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	MONTHLY EQUIPMENT CHGS FOR MERCED OFFICE	63.80	
08-03	4213900005	Do	04/01/84-04/30/84	AT&T INFO SYSTEMS	40.03	
08-03	4213900003	Do	04/01/84-04/30/84	MONTHLY CHGS	11.12	
08-03	4213900002	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE, AT&T COMMUNICATIONS	132.24	
08-03	4213900011	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE, C&P TELEPHONE CO	8.07	
08-03	4213900010	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS	40.01	
08-03	4213900021	Do	06/01/84-06/30/84	MONTHLY CHGS-WASHINGTON OFFICE	11.66	

08-03	4212350023	DAVID R RAMAGE	07/09/84	XEROXING AGENCY LISTS	44.75
08-03	4212350024	FEDERAL EXPRESS CORP	06/26/84	OFFICIAL MAILING TO DISTRICT	12.50
08-03	4212350018	Do	07/09/84	OFFICIAL MAILINGS	25.00
08-03	4212350019	Do	07/01/84	OFFICIAL MAILING	12.50
08-03	4212350020	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHGS FOR MODESTO OFFICE	43.76
08-03	4212350007	Do	07/22/84	MONTHLY CHGS FOR MERCED OFFICE	43.66
08-03	4212350007	Do	07/22/84	MONTHLY CHGS FOR FRESNO OFFICE	178.33
08-03	4212350004	NEWMAN TRAVEL	06/23/84-07/01/84	AF FOR C. McDONALD SIT MBR PD FOR PORTION OF TRIP FR CHI TO TULSA, ST-BW-DC-CHI & TULSA TO STOCKTON	448.00
08-03	4212350012	PACIFIC BELL	05/26/84-06/25/84	AT&T COMMUNICATIONS	6.94
08-03	4212350031	Do	05/26/84-06/25/84	MONTHLY PHONE CHGS FOR MERCED OFFICE	86.15
08-03	4212350010	Do	06/10/84-07/09/84	AT&T COMMUNICATIONS	75.53
08-03	4212350009	Do	06/10/84-07/09/84	MONTHLY CHGS	248.56
08-03	4212350026	PATTERSON IRRIGATOR	08/02/84-08/01/85	ANNUAL SUBSCRIPTION FOR PAPER	13.50
08-03	4212350015	R L POLK & COMPANY	06/14/84	PURCHASE OF 1983 CITY DIRECTORY FOR MERCED	61.00
08-03	4212350017	KIM E SCHNOOR	06/29/84-07/15/84	REIMB TO STAFF PERSON FOR TRIP TO DISTRICT	459.00
08-03	4212350016	THE CHRONICLE	11/01/83-10/31/84	ANNUAL SUBSCRIPTION	10.00
08-03	4212350016	THE CHRONICLE	06/02/84-06/01/85	ANNUAL SUBSCRIPTION FOR NEWSPAPER	10.00
08-03	4212350006	THE FRESNO BEE	01/23/84-12/23/84	ANNUAL SUBSCRIPTION-DAILY CAR ONLY	84.00
08-03	4212350027	THE WASHINGTON POST	06/23/84-06/29/84	GAS PURCHASE FOR OFFICIAL CAR USED IN DISTRICT	58.60
08-03	4212350013	VISA, FIRST VIRGINIA BANK	06/23/84-06/29/84	R/T AIRFARE FOR STAFF MBR, FRED HATHFIELD FROM FRESNO TO S.F. FOR OFCL MEETING RE: NORTH FORK SEWER PROB.	69.95
08-03	4212350014	Do	06/28/84-06/28/84	R/T AIRFARE FOR STAFF MBR, FRED HATHFIELD FROM FRESNO TO S.F. FOR OFCL MEETING RE: NORTH FORK SEWER PROB.	108.00
08-03	4212350025	WESTERN UNION	06/07/84	OFFICIAL COMMUNICATION	20.40
08-08	4215670001	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	266.32
08-08	4215670002	DAVID R RAMAGE	06/21/84	PRINTING OF CERTIFICATES	79.50
08-08	4215670003	RON BAKER LEASING	07/01/84	MONTHLY CHARGE FOR LEASE OF OFFICIAL CAR USED IN THE DISTRICT	280.75
08-08	4215670004	VISA, FIRST VIRGINIA BANK	06/08/84	2 TRAIN TICKETS FOR MEMBER AND STAFF PERSON FROM FRESNO TO RIVERBANK	28.00
08-12	4222480020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	280.18
08-16	4226740012	ADAMS & ASSOCIATES TRAVEL	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	214.36
08-16	4226740014	AT&T INFORMATION SYSTEMS	07/27/84-07/29/84	R/T AIRFARE FOR MEMBER TO DISTRICT FROM DC, WASHINGTON / FRESNO / WASHINGTON	1,365.00
08-16	4226740011	DAVID R RAMAGE	07/01/84-07/31/84	MONTHLY PHONE CHARGES	105.75
08-16	4226740016	FEDERAL EXPRESS CORP	07/30/84	REPRINTS PACKAGE	230.95
08-16	4226740017	Do	07/11/84	OFFICIAL MAILING TO DISTRICT	12.50
08-16	4226740015	Do	07/12/84	OFFICIAL MAILING FROM DISTRICT OFFICE TO WASHINGTON OFFICE	13.70
08-16	4226740023	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/84-06/28/84	MEALS WITH CONSTITUENTS	116.05
08-16	4226740013	MARIPOSA GAZETTE	09/01/84-08/31/85	ANNUAL SUBSCRIPTION	10.00
08-16	4226740020	PACIFIC BELL	06/04/84-07/03/84	AT&T COMMUNICATIONS	3.82
08-16	4226740019	Do	06/04/84-07/03/84	MONTHLY PHONE CHARGES FOR MODESTO OFFICE	57.52
08-16	4226740010	T C MCGOWAN, INC.	07/23/84	PURCHASE OF XEROX MACHINE SUPPLIES FOR MODESTO OFFICE	26.01
08-16	4226740018	THE SACRAMENTO BEE	08/15/84-08/14/85	ANNUAL SUBSCRIPTION	114.00
08-16	4226740021	VISA, FIRST VIRGINIA BANK	07/03/84-07/28/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	217.62
08-16	4226740022	Do	07/12/84-07/28/84	LODGING FOR MEMBER	279.24
08-16	4226740029	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MODESTO, CA	2,362.00
08-16	4226740028	Do	07/01/84-09/30/84	RENT FRESNO, CALIFORNIA 00000	2,184.00
08-20	4226750020	ADAMS & ASSOCIATES TRAVEL	07/01/84-07/20/84	PAYMENT OF AIRFARE FOR MEMBER WASHINGTON TO DISTRICT AND DENVER TO WASHINGTON	2,828.00
08-23	4233640033	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,280.71
08-28	4236400014	AT&T INFORMATION SYSTEMS	08/01/84	MONTHLY SERVICE CHARGE - MERCED OFFICE	7.00
08-28	4236400013	C & P TELEPHONE	08/01/84	AT&T INFORMATION SYSTEMS	51.39
08-28	4236400001	Do	07/01/84-07/31/84	MONTHLY CHARGE	67.38
08-28	4236400001	Do	07/01/84-07/31/84	NEWS REPRINT OF NEW YORK TIMES ARTICLE	40.01
08-28	4236400007	DAVID R RAMAGE	08/09/84	OFFICIAL MAILING	11.66
08-28	4236400006	FEDERAL EXPRESS CORP	07/27/84	OFFICIAL MAILING	69.00
08-28	4236400012	GSA, OAD, FINANCE DIVISION	07/30/84	MONTHLY CHARGES FOR MODESTO OFFICE	24.00
08-28	4236400003	Do	08/22/84	MONTHLY CHARGES FOR MODESTO OFFICE	69.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TONY COELHO—Con.						
08-28	4236400011	PACIFIC BELL	06/26/84-07/25/84	AT&T COMMUNICATION CHARGES	72.95	
08-28	4236400010	Do	06/26/84-07/25/84	MONTHLY CHARGES	86.75	
08-28	4236400008	RICHARD A. ESSLER/PHOTOGRAPHY	07/25/84	3 COPIES MADE OF PHOTO FROM AG. COMM. HEARING FOR NEWSLETTER	7.50	
08-28	4236400004	RON BAKER LEASING	08/01/84	MONTHLY LEASE CHARGE FOR LEASE OF OFFICIAL CAR USED IN DISTRICT	280.75	
08-28	4236400024	STATE FARM FIRE AND CASUALTY COMPANY	09/02/84-03/02/85	INSURANCE FOR OFFICIAL CAR USED IN DISTRICT	247.26	
08-28	4236400005	VISA	08/02/84	GAS & CLEANING OF OFFICIAL CAR USED IN DISTRICT	60.10	
08-28	4236580010	FRED HATFIELD	08/08/84	REIMB TO STAFF MEMBER FOR PURCHASE OF GAS USED IN OFFICIAL CAR IN DISTRICT	32.36	
08-28	4236580009	VISA, FIRST VIRGINIA BANK	07/01/84-06/30/85	ANNUAL FEE FOR OFFICIAL VISA CARD	15.00	
08-31	4244900382	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,458.62	
08-31	4244900382	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		630.17	
09-13	4256410027	DAVID R. RANAGE	07/01/84-07/31/84	MONTHLY TOLL CHARGES	34.74	
09-13	4256410026	PACIFIC BELL	08/29/84	PRINTING OF ADDITIONAL LETTERHEAD AND NEWSLETTERS	273.50	
09-13	4256410033	Do	07/04/84-08/03/84	AT&T COMMUNICATION CHARGES	21.10	
09-13	4256410032	Do	07/04/84-08/03/84	MONTHLY CHARGES	45.92	
09-13	4256410033	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS CHARGES	62.39	
09-26	4270210016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	216.68	
09-26	4270560007	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	214.38	
09-28	4268640031	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	310.23	
09-30	4272900378	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		108.00	
09-30	4275570032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		4,395.72	
					795.80	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,066.16	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,409.65	
		TOTAL			133,405.81	
OFFICE OF THE HON. E. THOMAS COLEMAN						
SALARIES						
		ADKINS, SUSAN D.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	6,841.08	
		BETHEL, CYNTHIA R.	08/01/84-08/31/84	RECEPTIONIST	17.27	
		BLESSING, ALISON K.	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		BUCK, HOWARD J.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,850.00	
		CHAMBERS, CYNTHIA S.	07/01/84-09/30/84	STAFF ASSISTANT	4,109.34	
		COFFMAN, RUTH A.	07/01/84-09/30/84	CASEWORKER	4,715.34	
		DURANT, ANDREW G.	07/01/84-07/20/84	PRESS SECRETARY	1,277.78	
		Do	08/01/84-08/31/84	PRESS SECRETARY	35.52	
		EHRLICH, ROBIN H.	08/27/84-09/30/84	PRESS SECRETARY	1,888.89	

4,743.46
6,459.06
2,625.00
7,125.00
10,985.25
5,965.00
2,872.89
1,500.00
3,584.06
14,684.69
3,381.31
5,726.28
5,600.00
5,323.94

OFFICE MANAGER
OFFICE MANAGER
STAFF ASSISTANT
DISTRICT ASSISTANT
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
COMPUTER OPERATOR
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
DISTRICT STAFF ASSISTANT
SHARED EMPLOYEE
STAFF ASSISTANT

07/01/84-09/30/84
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07/01/84-09/30/84
08/01/84-08/31/84
07/01/84-09/30/84

ERGANIAN, MARVIN L.
GODDING, PATRICIA A.
GRAYLEY, MARY LOU
HURT, JEFFREY L.
INGLEE, WILLIAM B.
JACOBS, CHRISTOPHER L.
MAHONEY, MOLLY
MCGETTIGAN, MARISA ANNETTE
MEYER, JEANETTE M.
MUSGRAVE, BILLY E. II
RAINES, KAREN L. V.
SCHAEFER, F.W.
TSURAES, FRANK G.
TUCKER, B. IMATENE

EXPENSES

07-05	4181620040	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	43.00
07-06	4188520024	CANTRELL/CUTLER PRINTING, INC	06/12/84	PRINTING #10 WINDOW ENVELOPES	152.84
07-06	4188520027	FRANK'S L-29 MOBIL	05/01/84-05/31/84	GASOLINE FOR MOBILE OFFICE VAN FOR MONTH OF MAY	375.95
07-06	4188520025	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	382.33
07-06	4188520026	ROBIN WILLIAMS	05/21/84	SIGN LANGUAGE INTERPRETING FOR CONGRESSIONAL HEARING	16.00
07-09	4188330001	E THOMAS COLEMAN	06/22/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.69
07-09	4188330005	BILL MUSGRAVE	05/31/84	CABFARE FROM RAYBURN HOB TO HARRIS BARACKS FOR OFFICIAL BUSINESS	2.95
07-09	4188330003	Do	06/18/84-06/24/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.38
07-09	4188330002	Do	06/18/84-06/24/84	R/T AIRFARE FROM BALTIMORE WASHINGTON AIRPORT TO KANSAS CITY, MO FOR OFFICIAL BUSINESS	198.00
07-09	4188330004	Do	06/22/84	MEALS FOR MEETING WITH CONSTITUENT'S REGARDING FLOOD DISASTER RELIEF	20.38
07-09	4188490024	FEDERAL EXPRESS CORP	05/22/84	OFFICIAL MAIL	68.30
07-09	4188490019	PATRICIA A GODDING	06/21/84-06/25/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.38
07-09	4188490018	Do	06/21/84-06/25/84	LOGGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	175.40
07-09	4188490017	Do	06/21/84-06/25/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO	202.00
07-09	4188490026	JEFFREY L HURT	06/09/84	196 MILES @ 24 PER MILE	47.04
07-09	4188490028	Do	06/12/84	66 MILES @ 24 PER MILE	24.96
07-09	4188490020	Do	06/21/84	104 MILES @ 24 PER MILE	15.84
07-09	4188490029	Do	06/21/84	38 MILES @ 24 PER MILE	9.12
07-09	4188490020	Do	06/01/84	OFFICE SUPPLIES FOR NORTH KANSAS CITY DISTRICT OFFICE	1,545.37
07-09	4188490025	F. WILLIAM SCHAEFER	06/23/84	COMPUTER SERVICES	7.52
07-09	4188490023	SOUTHWESTERN BELL	05/05/84-06/04/84	FLM FOR OFFICIAL USE	94.77
07-09	4188490022	Do	05/05/84-06/04/84	AT&T COMMUNICATIONS	84.88
07-09	4188490021	Do	05/05/84-06/04/84	AT&T INFORMATION SYSTEMS	150.88
07-09	4188840019	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES	23.26
07-09	4188840020	Do	05/17/84-06/16/84	AT&T COMMUNICATIONS	28.82
07-09	4188840021	SOUTHWESTERN BELL	05/17/84-06/16/84	AT&T COMMUNICATIONS	36.95
07-09	4188840022	Do	05/17/84-06/16/84	AT&T INFORMATION SYSTEMS	93.23
07-09	4188840022	Do	05/17/84-06/16/84	SOUTHWESTERN BELL	44.04
07-09	4188840021	THOMAS J LANKFORD	06/01/84	LABELS ON N/L	44.04
07-16	4195200018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	189.93
07-16	4195200017	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	131.17
07-24	4202400010	E THOMAS COLEMAN	07/09/84	LOGGING WHILE IN DISTRICT	15.00
07-24	4202400006	Do	07/09/84-07/12/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO	202.00
07-24	4202400009	Do	07/10/84	MEAL WHILE IN DISTRICT	2.91
07-24	4202400008	Do	07/10/84	MEAL WHILE IN DISTRICT	5.06
07-24	4202400007	Do	07/11/84	MEAL WHILE IN DISTRICT	4.05
07-25	4205520023	LANCASTER EXCELSIOR	06/01/84-05/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, MAILED TO: HON E THOMAS COLEMAN, 2344 RHOB, WASH, DC 20515	13.00
07-25	4205520022	THE SAVANNAH REPORTER	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, MAILED TO: HON E THOMAS COLEMAN, 2344 RHOB, WASH, DC 20515	14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E THOMAS COLEMAN—Con.					
07-26	4207610045	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	128.50
07-30	4207400006	CONGRESSIONAL QUARTERLY INC	10/22/84-10/21/85	CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR	546.00
07-30	4207400001	FRANK'S I-29 MOBIL	06/06/84-06/27/84	GASOLINE FOR MOBILE OFFICE FOR MONTH OF JUNE	220.90
07-30	4207400005	GSA OAO, FINANCE DIVISION	06/22/84	FTS LINE - NORTH KANSAS CITY OFFICE	90.55
07-30	4207400004	Do	06/22/84	FTS LINE - ST. JOSEPH OFFICE	26.95
07-30	4207400008	BILL MUSGRAVE	06/18/84	TELEPHONE CALL FROM MISSOURI TO WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS CHARGED TO HOME NUMBER	3.29
07-30	4207400007	Do	06/22/84-06/25/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.67
07-30	4207400003	R.L. POLK & CO.	06/18/84	DIRECTORY SERVICES FOR ST. JOSEPH DISTRICT OFFICE	117.00
07-30	4207400002	WESTERN UNION	05/23/84-06/18/84	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	233.05
07-30	4208890088	BILL STOFFER FORD INC	07/01/84-07/30/84	RENT MOBILE 00000	527.00
07-30	4208890089	NORTH KANSAS CITY DEVELOPMENT CO.	07/01/84-07/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
07-31	4213900054	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,537.15
07-31	4214430012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		353.84
08-07	4215680001	MARYLIN ERGANIAN	06/28/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 37 MI AT 24/MI	8.88
08-07	4215680002	Do	07/03/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 78 MI AT 24/MI	18.72
08-07	4215680003	BILL MUSGRAVE	06/18/84-06/22/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 263 MI AT 24/MI	63.12
08-09	4219290010	C & P TELEPHONE	05/31/84-06/28/84	AT&T COMMUNICATIONS	65.05
08-09	4219290009	Do	05/31/84-06/28/84	C&P TELEPHONE TOLL CHARGES	36.64
08-09	4219290007	PATRICK A GODDING	07/09/84	30,000 WINDOW ENVELOPES ORDERED FROM GOP	54.00
08-09	4219290008	JEFFREY L HURT	07/09/84	FLIM PURCHASED FOR OFFICIAL BUSINESS	27.00
08-09	4219290006	B IMATENE TUCKER	07/09/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.21
08-09	4219290003	Do	07/09/84	339 MILES AT 24¢ PER MILE	81.36
08-09	4219290004	Do	07/11/84	245 MILES AT 24¢ PER MILE	58.80
08-09	4219290005	Do	07/12/84	54 MILES AT 24¢ PER MILE	12.96
08-09	4220710001	THOMAS J LANKFORD	07/09/84	PRINT RECORD-PASTE UP	165.00
08-12	4222540017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	140.84
08-13	4222670019	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	189.07
08-16	4229610030	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ST. JOSEPH MO 00000	705.00
08-17	4227260009	CANTRELL/CUTLER PRINTING, INC	07/27/84	PRINTING REPORT ON EDUCATION	129.20
08-17	4227260008	Do	07/27/84	PRINTING REPORT SMALL BUSINESS REPORT	162.35
08-17	4227260011	GSA, OAO, FINANCE DIVISION	07/22/84	FTS LINE NORTH KANSAS CITY DISTRICT OFFICE	83.36
08-17	4227260010	Do	07/22/84	FTS LINE ST. JOSEPH DISTRICT OFFICE	23.58
08-17	4227260032	L&I DEVELOPMENT, INC SAVANNAH REPORTER	08/01/84-07/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
08-17	4227260006	PLATTSBURG LEADER	08/01/84-07/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	24.89
08-17	4227260004	SOUTHWESTERN BELL	06/05/84-07/04/84	AT&T COMMUNICATIONS	89.75
08-17	4227260003	Do	06/05/84-07/04/84	AT&T INFORMATION SYSTEMS	228.43
08-17	4227260002	Do	06/05/84-07/04/84	SW BELL CURRENT CHARGES	10.00
08-17	4227260012	THE RECORD-HERALD	09/01/84-08/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
08-17	4227260005	TRI-COUNTY NEWS	08/01/84-07/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	1.00
08-20	4227250023	SOUTHWESTERN BELL	06/17/84-07/16/84	AT&T COMMUNICATIONS	43.50
08-20	4227250022	Do	06/17/84-07/16/84	AT&T INFORMATION SYSTEMS	86.61
08-20	4227250021	Do	06/17/84-07/16/84	SW BELL CURRENT CHARGES	176.64
08-21	4233720027	SHELTER INSURANCE CO	08/15/84-12/31/84	AUTO INSURANCE PREMIUM FOR MOBILE OFFICE VAN	

08-23	4233640034	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	94.00
08-29	4240890088	BILL STOFFLE FORD INC.	08/01/84-08/30/84	RENT MOBILE 00000	527.00
08-29	4240890089	NORTH KANSAS CITY DEVELOPMENT CO	08/01/84-08/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
08-31	424900251	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,851.38
08-31	4248600027	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		30.55
08-31	4248600027	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		437.01
09-06	4242350012	BONNEVILLE SATELLITE CORPORATION	06/18/84	DISTRIBUTION OF VIDEO ACTUALITY CONCERNING FLOOD DISASTER RELIEF VIA SATELLITE	124.00
09-06	4242350013	Do	06/21/84	DISTRIBUTION OF VIDEO ACTUALITY CONCERNING FLOOD DISASTER RELIEF VIA SATELLITE	180.00
09-06	4242350022	BOONVILLE DAILY NEWS	08/10/84-07/09/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	140.90
09-06	4242350023	CANTRELL/CUTTER PRINTING, INC.	08/10/84-07/09/85	PRINTING AGRICULTURE REPORT	1,910.20
09-06	4242350024	Do	08/13/84	HEAD & SIGNATURE ON TWO LETTERS	372.88
09-06	4242350025	Do	08/14/84	ADDITIONAL AGRICULTURE LETTERS	401.51
09-06	4242350031	E THOMAS COLEMAN	08/07/84-08/10/84	R/T AIRFARE FROM KANSAS CITY, MO TO WASH, DC & FROM WASH, DC TO KANSAS CITY, MO	402.00
09-06	4242350026	FRANK'S L-29 MOBIL	06/25/84-07/30/84	GASOLINE FOR MOBILE OFFICE VAN	498.20
09-06	4242350030	ITT DIALCOM INC	08/01/84-08/31/84	COMPUTER SERVICES	1,181.26
09-06	4242350011	MARISA ANNETTE MCGETTIGAN	07/27/84	REIMB FOR PARKING WHILE ATTENDING AN OFFICIAL MEETING	4.90
09-06	4242350014	F. WILLIAM SCHAEFER	07/10/84-08/07/84	MEALS WHILE IN THE DISTRICT ON OFCL BUSINESS WITH CONGRESSMAN COLEMAN	9.53
09-06	4242350028	SOUTHWESTERN BELL	07/05/84-08/04/84	AT&T COMMUNICATIONS	179.16
09-06	4242350029	Do	07/05/84-08/04/84	AT&T INFORMATION SYSTEMS	94.57
09-06	4242350027	Do	07/05/84-08/04/84	SOUTHWESTERN BELL CURRENT CHGS	161.49
09-06	4242350017	THE DEKALB COUNTY RECORD HERALD	09/01/84-08/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
09-06	4242350017	THE DEMOCRAT-LEADER & FAYETTE ADVERTISER	08/10/84-07/09/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.29
09-06	4242350020	THE DEMOCRAT-NEWS	08/10/84-07/09/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	55.00
09-06	4242350015	THE POST-TELEGRAPH	09/01/84-08/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
09-06	4242350019	THE TARKIO AVALANCHE	09/01/84-08/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
09-06	4242350016	THE WASHINGTON POST	01/01/84-12/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	62.40
09-06	4242350018	TIMES OBSERVER	09/01/84-08/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
09-06	4242400008	E THOMAS COLEMAN	08/03/84	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	49.05
09-06	4242400005	Do	08/03/84-08/16/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.48
09-06	4242400011	Do	08/03/84-08/22/84	MILEAGE 250 MILES AT 24¢ PER MILE	60.00
09-06	4242400007	Do	08/03/84-08/26/84	2,294 MILES AT 24¢ PER MILE	550.56
09-06	4242400010	Do	08/23/84	LODGING WHILE TRAVELLING FROM THE DISTRICT ON OFFICIAL BUSINESS	49.00
09-06	4242400010	Do	08/25/84	LODGING WHILE TRAVELLING FROM THE DISTRICT ON OFFICIAL BUSINESS	33.79
09-06	4242400028	COLUMBIA BOOKS, INC	08/06/84	PUBLICATION FOR OFFICIAL USE	52.50
09-06	4242400006	THOMAS J LANKFORD	08/01/84-08/10/84	LABELS ON N/L - 3 ORDERS	112.13
09-13	4254410012	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS SYSTEMS CHARGES	26.81
09-13	4254410011	Do	07/01/84-07/31/84	C&P TELEPHONE TOLL CHARGES	27.03
09-13	4254410019	COMPRINT	08/31/84	THE COLEMAN REPORT (FALL 1984)	3,683.75
09-13	4254410008	GSN OAD, FINANCE DIVISION	08/22/84	FTS LINE - NORTH KANSAS CITY DISTRICT OFFICE	83.76
09-13	4254410007	Do	08/22/84	FTS LINE - ST JOSEPH DISTRICT OFFICE	23.58
09-13	4254410014	JEFFREY L HURT	08/22/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 310 MILES @ 24¢ PER MILE	74.40
09-13	4254410015	Do	08/08/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 176 MILES @ 24¢ PER MILE	42.24
09-13	4254410017	Do	08/17/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.60
09-13	4254410016	Do	09/06/84-09/08/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 78 MILES @ 24¢ PER MILE	18.72
09-13	42544100216	MARISA ANNETTE MCGETTIGAN	09/06/84-09/08/84	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-13	42544100213	F WILLIAM SCHAEFER	08/22/84	GASOLINE FOR THE MOBILE OFFICE VAN	10.00
09-13	4254410010	SOUTHWESTERN BELL	07/17/84-08/16/84	AT&T INFORMATION SYSTEMS FOR ST JOSEPH DISTRICT OFFICE	45.92
09-13	4254410009	Do	07/17/84-08/16/84	SOUTHWESTERN BELL CURRENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	98.71
09-13	4254410009	THE TIMES TRIBUNE	08/10/84-08/09/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	12.50
09-20	4262410017	E THOMAS COLEMAN	09/09/84-09/10/84	AIRFARE FROM WASH, DC TO KANSAS CITY, MO/ST LOUIS, MO & FROM ST LOUIS, MO/WASH, DC	278.00
09-20	4262410018	Do	09/10/84	CABFARE FROM ST. LOUIS AP TO 815 OLIVE STREET/ OLD POST OFFICE & FEDERAL BLDG FOR OFCL AGRIC COMM HRNG	20.00
09-26	4269890088	BILL STOFFLE FORD INC.	09/01/84-09/30/84	RENT MOBILE 00000	527.00
09-26	4269890089	NORTH KANSAS CITY DEVELOPMENT CO	09/01/84-09/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
09-26	4270430015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	212.18
09-26	4270630019	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	140.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E THOMAS COLEMAN—Con.						
09-28	4268640032	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		13.50
09-30	4272900250	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,844.35
09-30	4275410017	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			55.90
09-30	4275570012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			567.13
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				96,013.16
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				31,863.23
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-05	4262970025	MISSOURI TIMES	03/01/84-02/28/85	REFUND DUE TO DISCONTINUED NEWSPAPER SUBSCRIPTION		(22.17)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(22.17)
TOTAL					128,784.22	
OFFICE OF THE HON. RONALD D COLEMAN						
SALARIES						
		ANGELICA, SIERRA NORMA	07/01/84-08/17/84	PART-TIME EMPLOYEE		705.00
		BENTSEN, KENNETH E JR	07/01/84-09/30/84	LEGISLATIVE AIDE		2,500.00
		BOLKOVAC, ANNE MARGARET	07/01/84-09/30/84	RECEPTIONIST		3,000.00
		BROWN, STEPHEN W	07/01/84-09/30/84	LEGISLATIVE SPECIAL ASSISTANT		5,175.00
		CALDERON, LUCY A	07/01/84-07/31/84	D.C. INTERN		500.00
		CASTRO, ELIZABETH ROSE	07/01/84-09/30/84	PERSONAL SECRETARY		3,500.01
		CHEN, ANDREA AMANDA	07/01/84-09/30/84	DISTRICT DIRECTOR		7,500.00
		ESCOBAR, SARA Y BONNIE	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN		7,450.00
		FLEMING, MARTHA S	07/01/84-09/30/84	DISTRICT ASSISTANT		3,999.99
		JACKLEY, JOHN L	07/01/84-07/31/84	PRESS SECRETARY		1,833.33
		Do	08/05/84-09/30/84	DISTRICT ASSISTANT		3,999.98
		JACQUES, MICHAEL A	09/01/84-09/30/84	TEMPORARY EMPLOYEE		900.00
		LANDERS, LONNIE L	09/01/84-09/30/84	SALE ASSISTANT		2,000.00
		Do	07/01/84-09/30/84	PART-TIME EMPLOYEE		3,500.01
		LICOWA, ADELA C	07/01/84-09/30/84	COMPUTER OPERATOR		13,041.00
		LING, RICHARD F				
		ROGERS, PAUL F				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD D COLEMAN—Con.						
08-08	4215210009	Do	06/13/84	PAYMENT FOR VIDEO TAPE USED FOR OFFICIAL BUSINESS	7.34	
08-08	4215210014	SOUTHWESTERN BELL	07/01/84-07/31/84	PAYMENT FOR BASIC MONTHLY SERVICE	29.42	
08-08	4215210016	TEXAS PRESS SERVICE	06/01/84-06/30/84	PAYMENT FOR NEWSPAPER SERVICE	50.10	
08-08	4215210008	TEXAS WEEKLY	07/02/84-12/17/84	PAYMENT FOR SUBSCRIPTION	60.00	
08-08	4215210017	THE TRAVEL OFFICE	07/09/84-07/20/84	TRAVEL OF STAFFER ON OFFICIAL BUSINESS	463.00	
08-08	4219250011	PAUL F ROGERS	07/09/84-07/11/84	MEALS FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.19	
08-08	4219250008	Do	07/11/84	PAYMENT FOR GAS FOR USE IN DISTRICT FOR RENTAL CAR	16.00	
08-08	4219250010	Do	07/11/84	TAXI FARES FOR STAFFER WHILE ON OFFICIAL BUSINESS	11.00	
08-08	4219250007	Do	07/11/84	REIMB FOR MEALS FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.68	
08-08	4219250009	VISA	07/09/84-07/11/84	PAYMENT FOR ROOM FOR STAFFER WHILE ON OFFICIAL BUSINESS	110.30	
08-08	4219250006	Do	07/11/84-07/11/84	PAYMENT FOR HOTEL FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	201.07	
08-12	4222680016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	271.35	
08-12	4222760005	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	399.18	
08-16	4229610032	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT PECOS, TX	506.00	
08-16	4229610031	Do	07/01/84-09/30/84	RENT EL PASO	2,340.00	
08-17	4226220016	BENCHMARK SYSTEMS	06/18/84	PAYMENT FOR RIBBONS	175.98	
08-17	4226220015	DAVID R RAMAGE	07/27/84	PAYMENT FOR PRINTING	24.00	
08-17	4226220014	Do	07/30/84-08/03/84	PAYMENT FOR EXPRESS SERVICE	1,690.70	
08-17	4226220011	FEDERAL EXPRESS CORP	06/28/84	947 MILES AT 24¢ PER MILE	46.50	
08-17	4226220012	MARTHA S FLEMING	07/03/84-07/21/84	COMPUTER USAGE AND PERSONNEL SUPPORT	227.28	
08-17	4226220013	HOUSE INFORMATION SYSTEMS	08/02/84	PAYMENT FOR REFERENCE BOOK FOR OFFICIAL BUSINESS	154.22	
08-17	4226220017	HUDSON'S DIRECTORY	08/03/84	PAYMENT FOR LABELS FOR OFFICIAL MAILING	88.37	
08-17	4226220017	ITT DIALCOM, INC	07/01/84	REIMB FOR MEAL WITH CONST DURING MEETING FOR OFFICIAL BUSINESS	28.00	
08-17	4226220009	JOSE LUIS SANCHEZ	08/09/84	REIMBURSEMENT FOR TAXI FOR STAFFER ANNE BOLKOVAC WHILE ON OFFICIAL BUSINESS	281.50	
08-31	4242650002	ANNE MARGARET BOLKOVAC	08/09/84	COMPUTER USAGE AND PERSONNEL SUPPORT	168.19	
08-31	4242650009	HOUSE INFORMATION SYSTEMS	06/20/84-07/17/84	COMPUTER FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	80.80	
08-31	4242650004	JOHN L JACKLEY	08/15/84-08/22/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL TAXI FARES & TIPS FOR STAFFER PAUL ROGERS	75.56	
08-31	4242650005	Do	08/17/84-08/31/84	REIMBURSEMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.96	
08-31	4242650003	SOUTHWESTERN BELL	08/01/84-08/31/84	PAYMENT FOR TELEPHONE SERVICE	44.10	
08-31	4242650007	TEXAS PRESS SERVICE	06/29/84-07/23/84	PAYMENT FOR NEWSPAPER SERVICE	343.00	
08-31	4242650001	THE TRAVEL OFFICE	06/19/84-12/31/84	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT DC-EL PASO-DC	9.95	
08-31	4244900398	WASHINGTON WEEKLY	08/01/84-08/31/84	PAYMENT FOR SUBSCRIPTION	2,667.55	
08-31	4244900398	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		819.04	
08-31	4246660033	THE TRAVEL OFFICE	08/15/84	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT - AUSTIN/EL PASO	80.00	
09-13	4256580003	Do	08/15/84-08/22/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT AND RETURN - DC/AUTIN-EL PASO/DC	347.00	
09-13	4256580002	VISA	08/15/84-08/22/84	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	432.93	
09-17	4257600026	Do	08/08/84	PAYMENT FOR EXPRESS MAIL SERVICE	9.35	
09-17	4257600025	POSTMASTER	08/09/84	EXPRESS MAIL SERVICE	9.35	
09-17	4257600025	Do	08/21/84	PAYMENT FOR RIBBONS FOR COMPUTER	161.00	
09-19	4258350028	BENCHMARK SYSTEMS	01/01/84-12/31/84	PAYMENT FOR CONGRESSIONAL SUPPORT ORGANIZATION MEMBERSHIP DUES	500.00	
09-19	4258350029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	08/02/84-08/03/84	PAYMENT FOR PRINTING LABELS & NEWS REPORTS	308.05	
09-19	4258350030	DAVID R RAMAGE	08/03/84	PAYMENT FOR PRINTING SCHEDULES	1,353.00	

09-19	4258350018	Do	08/09/84	PAYMENT FOR PRINTING RECORD REPRINTS	22.00
09-19	4258350019	Do	08/10/84	PAYMENT FOR PRINTING SCHEDULES	313.50
09-19	4258350020	Do	08/10/84-08/13/84	PAYMENT FOR PRINTING LABELS-NEWSLETTERS	26.90
09-19	4258350021	Do	08/20/84	PAYMENT FOR PRINTING NEWSLETTER	3765.00
09-19	4258350022	Do	08/20/84	PAYMENT FOR PRINTING NEWSLETTER	1,837.00
09-19	4258350023	Do	08/24/84	PAYMENT FOR PRINTING NEWSLETTERS	2,086.00
09-19	4258350024	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT	2,439.09
09-19	4258350025	KEMP FORD RENT-A-CAR	06/29/84-07/05/84	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFCL BUSINESS	92.30
09-19	4258350026	Do	07/11/84-07/15/84	PAYMENT FOR RENTAL CAR WHILE IN DIST ON OFFICIAL BUSINESS	73.58
09-19	4258350027	TEXAS BUSINESS	08/01/84-08/31/85	PAYMENT FOR MAGAZINE SUBSCRIPTION	13.00
09-19	4258350028	TEXAS MONTHLY	07/01/84-07/28/85	PAYMENT FOR MAGAZINE	7.95
09-20	4265410020	PAUL F ROGERS	09/05/84-09/09/84	REIMB FOR TAXI, TIP FOR STAFFER PAUL ROGERS WHILE ON OFFICIAL BUSINESS	44.00
09-20	4265410019	Do	09/07/84-09/09/84	REIMB FOR MEALS AND TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.70
09-20	4265410021	THE TRAVEL OFFICE	09/07/84-09/09/84	DC-EL PASO, TX-DC - PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	416.00
09-21	4263310010	ITT DIALCOM, INC	08/01/84	PAYMENT FOR COMPUTER SERVICE	2,356.64
09-21	4263310011	NEWSPAPER PRINTING CORP.	09/01/84-12/01/84	PAYMENT FOR DISTRICT NEWSPAPERS-EL PASO OFFICE	39.53
09-21	4263310043	STANDARD COFFEE SERVICE	03/20/84	PAYMENT FOR CONSTITUENT BEVERAGES	3.49
09-21	4263310041	Do	05/30/84	PAYMENT FOR CONSTITUENT BEVERAGES	2.80
09-21	4263310040	Do	06/19/84	PAYMENT FOR CONSTITUENT BEVERAGES	49.04
09-21	4263310039	Do	06/26/84	PAYMENT FOR CONSTITUENT BEVERAGES	5.38
09-21	4263310038	Do	07/24/84	PAYMENT FOR CONSTITUENT BEVERAGES	49.04
09-21	4263310037	Do	08/10/84	PAYMENT FOR CONSTITUENT BEVERAGES	47.64
09-21	4263310036	Do	08/22/84	PAYMENT FOR CONSTITUENT BEVERAGES	50.33
09-21	4263310035	Do	09/04/84	PAYMENT OF CONSTITUENT BEVERAGES	48.84
09-21	4263310034	Do	08/27/84	REIMB FOR MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.78
09-25	4263350031	RONALD D COLEMAN	08/27/84-08/28/84	REIMB FOR HOTEL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.85
09-25	4263350032	MASTERCARD	08/29/84	REIMB FOR HOTEL FOR MEMBER WHILE IN DISTRICT ON OFCL BUSINESS	109.14
09-25	4263350003	Do	09/07/84-09/09/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS HOUSTON TO EL PASO FOR OFFICIAL BUSINESS FOR HOUSTON	48.71
09-25	4263350001	VISA	09/14/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS HOUSTON TO EL PASO FOR OFFICIAL BUSINESS FOR HOUSTON	107.22
09-25	4265410001	THE TRAVEL OFFICE	09/14/84	PAYMENT FOR TRAVEL OF MEMBER HOUSTON TO EL PASO	90.00
09-25	4265410003	Do	09/17/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS FROM EL PASO TO DC	208.00
09-25	4265410002	Do	05/25/84	PAYMENT FOR TRAVEL OF MEMBER TO DC FROM MINNEAPOLIS ENROUTE FROM EL PASO	119.00
09-25	4265510021	BENCHMARK SYSTEMS	09/11/84	PAYMENT FOR RIBBONS FOR COMPUTER	170.98
09-25	4265510025	Do	07/22/84-07/29/84	PAYMENT FOR COMPUTER RIBBONS	98.60
09-25	4265510031	ANDREA AMANDA CHEW	07/27/84	REIMB FOR TRAVEL OF STAFFER MANDY CHEW WHILE IN DC ON OFFICIAL BUSINESS - TAXI AND TIPS	57.50
09-25	4265510030	Do	09/27/84	REIMB FOR MEAL FOR STAFFER, MANDY CHEW, WHILE IN DC ON OFFICIAL BUSINESS	13.38
09-25	4265510033	CONTEL	06/26/84-08/16/84	REIMB FOR TRAVEL OF STAFFER, MANDY CHEW, IN DISTRICT ON OFFICIAL BUSINESS - 248 MILES	59.52
09-25	4265510017	Do	08/16/84-09/15/84	PAYMENT FOR LONG DISTANCE CALLS - PECOS OFFICE	259.72
09-25	4265510016	Do	08/24/84-08/29/84	PAYMENT FOR SERVICE & EQUIPMENT FOR PECOS OFFICE	103.00
09-25	4265510024	DAVID R RAMAGE	09/03/84-09/05/84	PAYMENT FOR PRINTING APPLICATIONS AND LABELS	477.90
09-25	4265510018	Do	09/04/84	PAYMENT FOR PRINTING LETTERS, LABELS & LABELING	381.75
09-25	4265510022	Do	09/10/84	PAYMENT FOR NEWSLETTER	2,002.00
09-25	4265510028	Do	08/22/84	PAYMENT FOR PRINTING	18.50
09-25	4265510023	GSA, OAD, FINANCE DIVISION	07/02/84	PAYMENT FOR FTS IN EL PASO OFFICE	409.74
09-25	4265510019	ITT DIALCOM, INC	07/02/84-09/30/84	PAYMENT FOR TAPE CONVERSION, LABELS AND PRINTOUTS	1,592.00
09-25	4265510020	NEW YORK TIMES	09/01/84-09/30/84	PAYMENT FOR NEWSPAPER	55.00
09-25	4265510026	SOUTHWESTERN BELL	08/01/84-08/31/84	PAYMENT FOR TELEPHONE SERVICE IN EL PASO OFFICE	29.42
09-25	4265510027	TEXAS PRESS SERVICE	10/01/84-09/30/85	PAYMENT FOR NEWSPAPER SERVICE	48.00
09-25	4265510015	THE MEXICO REPORT	07/22/84-07/29/84	PAYMENT FOR SUBSCRIPTION	50.00
09-25	4265510029	THE TRAVEL OFFICE	07/01/84-07/31/84	TRAVEL PAYMENT FOR STAFFER MANDY CHEW - EL PASO/WASHINGTON/EL PASO	426.00
09-25	4265510029	Do	09/04/84	PAYMENT FOR TRAVEL OF MEMBER FROM EL PASO TO WASHINGTON	208.00
09-25	4265510030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	212.32
09-26	4270230011	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	299.76
09-26	4270570028	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD D COLEMAN—Con.						
09-27	4265570024	ARNIS CONTROL & FOREIGN POLICY CAUCUS.	01/01/84-12/31/84	MEMBERSHIP DUES FOR CONGRESSIONAL CAUCUS FOR 1984	150.00	
09-27	4265570021	PAUL F ROGERS	09/14/84-09/17/84	REIMB FOR LODGING WHILE IN DISTRICT FOR STAFFER PAUL ROGERS	129.43	
09-27	4265570022	Do	09/14/84-09/18/84	REIMB FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	69.16	
09-27	4265570022	Do	09/14/84-09/18/84	REIMB FOR TAXI FARES & TIPS FOR STAFFER PAUL ROGERS WHILE ON OFFICIAL BUSINESS	30.00	
09-30	4272900393	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		5,247.75	
09-30	4275410018	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		27.30	
09-30	4275570033	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		567.58	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					450.00	
MEMBERS CLERK HIRE					84,332.99	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					51,983.46	
TOTAL					136,766.45	

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OFFICE OF THE HON. CARDISS COLLINS

SALARIES						
ABRAMS, LEAMON J						
ANDERSON-LAND, GEORGIANNA						
BEUZARE SAVITRI						
BOOKENDER, RONALD B						
BYRD, SANDRA L						
DUARTE, DARREN						
ELLIS, THEODORE JR						
GILLINGHAM, DON E						
HAMMONDS, JAMES S						
MCCOWAN, TOLA						
MYERS, RUFUS H, JR						
PAONE, RICO G, JR						
ROSE, DEBORAH J						
ROSE, DOROTHY MAE						
STUKIND, JERRY						
WILLIAMS, JAKESSA L						
WILSON, DENISE R						
EXPENSES						
07-05	4179230024	CARDISS COLLINS	05/12/84-05/12/84	ROUNDTrip TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP	20.00	
07-05	4179230023	Do	05/12/84-05/12/84	REIMB. FOR R/T AIRFARE TO AND FROM CHICAGO, CLAIMING ONLY \$20.00 ADDITIONAL OF 104.00 WILL BE REFUNDED	520.00	
07-09	4188350010	LEAMON J ABRAMS	05/29/84	FOR BREAKFAST MEETING WITH MINISTERS IN THE DISTRICT	52.23	

DISTRICT ADMINISTRATOR

SHARED EMPLOYEE

STAFF ASSISTANT

LEGISLATIVE COUNSEL

DISTRICT OFFICE MANAGER

PART-TIME EMPLOYEE

PART-TIME EMPLOYEE

PART-TIME EMPLOYEE

SPECIAL ACTIVITIES COORDINATOR

ADMINISTRATIVE ASSISTANT

STAFF ASSISTANT

FIELD REPRESENTATIVE

SPECIAL ASSISTANT

LEGISLATIVE DIRECTOR

RECEPTIONIST/SECRETARY

LEGISLATIVE ASSISTANT

ROUNDTrip TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP

REIMB. FOR R/T AIRFARE TO AND FROM CHICAGO, CLAIMING ONLY \$20.00 ADDITIONAL OF 104.00 WILL BE

REFUNDED

FOR BREAKFAST MEETING WITH MINISTERS IN THE DISTRICT

07-09	4188350014	CARTERFONE	06/01/84-06/30/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN WASHINGTON OFFICE	215.00
07-09	4188350013	Do	06/01/84-06/30/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN CHICAGO OFFICE	94.00
07-09	4188350011	DAVID R RAMAGE	05/24/84	FOR AFFIXING OF CHESHIRE LABELS TO ENVELOPES FOR MAILING TO THE DISTRICT	740.00
07-09	4188350009	GSA, OAD, FINANCE DIVISION	05/18/84	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE LOCATED 230 S DEARBORN ST	1.93
07-09	4188350012	JOHN T LOVE	05/29/84	FOR MAINTENANCE OF MAYWOOD OFFICE	25.00
07-09	4188590012	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/83-12/01/84	DUES FOR ARMS CONTROL & FOREIGN POLICY CAUCUS (TAKE FROM 1983)	150.00
07-09	4188590026	C & P TELEPHONE	04/01/84-04/30/84	FOR AT&T COMMUNICATION CHARGES	178.93
07-09	4188590023	CANTRELL/CUTTER PRINTING, INC	04/23/84	FOR PRINTING OF AGRICULTURE BULLETIN	1,213.00
07-09	4188590022	CONGRESSIONAL QUARTERLY, INC	05/28/84	FOR BINDERS FOR CONGRESSIONAL QUARTERLY	3,186.95
07-09	4188590017	DAVID R RAMAGE	05/31/84	FOR PRINTING SERVICES RENDERED	30.00
07-09	4188590027	FEDERAL EXPRESS CORP	03/27/84	FOR COURIER SERVICES	12.50
07-09	4188590015	Do	05/17/84	FOR COURIER SERVICES	4.42
07-09	4188590020	ILLINOIS BELL TELEPHONE COMPANY	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS CHARGES	706.61
07-09	4188590019	Do	05/25/84-06/24/84	ILLINOIS BELL MONTHLY CHARGES FOR OFFICE LOCATED IN MAYWOOD	196.93
07-09	4188590018	Do	05/25/84-06/24/84	FOR CLIPPING SERVICES	132.00
07-09	4188590025	NEWSCLIP	04/01/84-04/30/84	CLIPPING SERVICE FOR THE MONTH OF MAY	119.50
07-09	4188590021	Do	05/01/84-05/31/84	EXCESS METER USAGE	47.93
07-09	4188590013	SAVIN CORPORATION	10/28/83-12/31/83	FOR TELEGRAM SERVICES DURING THE MONTH OF APRIL	54.18
07-09	4188590014	Do	01/01/84-05/15/84	FOR TELEGRAMS SENT DURING THE MONTH OF MAY	16.65
07-09	4188590024	WESTERN UNION	04/30/84	GAS FOR LEASED USED IN 7TH CD OF CHICAGO FOR OFFICIAL BUSINESS	70.69
07-09	4188590016	Do	05/03/84-05/25/84	TRANSP EXPENSES WHILE ATTENDING DICTAPHONE 6000 TRAINING	25.75
07-12	4188320009	AMOCO OIL COMPANY	06/12/84-06/14/84	AT&T CHGS FOR MONTH OF MAY	61.03
07-12	4188320008	RN BOOKBINDER	05/01/84-05/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN WASHINGTON OFFICE DURING MONTH OF MAY	215.00
07-12	4188320007	C & P TELEPHONE	05/01/84-05/31/84	TRANSP TO & FROM NAT'L AIRPORT IN CONNECTION WITH TRIP	20.00
07-12	4188320002	CARTERFONE	06/15/84-06/18/84	R/T AIRFARE TO & FROM 7TH CD	654.00
07-12	4188320011	CARDISS COLLINS	06/01/84-06/30/84	LEASING OF CAR USED IN 7TH CD	330.63
07-12	4188320011	Do	05/31/84	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	4.65
07-12	4188320006	GMAC LEASING CORP	05/28/84-06/27/84	ILLINOIS BELL MONTHLY CHGS FOR PHONE IN DISTRICT OFFICE	4.06
07-12	4188320005	GSA, OAD, FINANCE DIVISION	05/28/84-06/27/84	FOR COMPUTER SERVICES FOR MONTH OF JUNE	1,086.70
07-12	4188320005	ILLINOIS BELL TELEPHONE COMPANY	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	222.16
07-12	4188320004	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	139.73
07-16	4195200019	CHESAPEAKE, INC	05/01/84-05/31/84	FOR ONE YEAR SUBSCRIPTION TO CHICAGO DAILY DEFENDER, DELIVERED TO MY DISTRICT OFFICE	51.75
07-16	4195210018	Do	06/06/84-06/05/85	FOR ELECTRICITY TO MAYWOOD OFFICE, LOCATED 505 MAIN AVENUE	132.82
07-18	4193830025	CHICAGO DAILY DEFENDER	03/15/84	FOR SUPPLIES, INK AND STENCIL FOR DISTRICT OFFICE	77.23
07-18	4193830023	COMMONWEALTH EDISON	05/18/84-06/19/84	RENTAL OF COMPUTER EQUIPMENT LOCATED IN WASHINGTON OFFICE	215.00
07-18	4193830024	GESTITNER CORPORATION	06/22/84	DEARBORN STREET PHONE SERVICE	236.79
07-19	4198240003	CARTERFONE	07/01/84-07/31/84	MAYWOOD PHONE SERVICE	78.32
07-19	4198240001	GSA, OAD, FINANCE DIVISION	06/22/84	CLIPPING SERVICE	86.50
07-19	4198240002	Do	07/02/84-08/02/84	INSURANCE COVERAGE FOR 84 PONTIAC (LEASED CAR FOR OFFICIAL USE IN DISTRICT)	458.80
07-20	4198330007	NEWSCLIP	07/18/84-07/18/85	FOR TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRIP	20.00
07-20	4198330009	ALLSTATE INSURANCE COMPANY	07/10/84-07/13/84	FOR REIMBURSEMENT OF TRAVEL TO 7TH CD IN CHICAGO	654.00
07-20	4198330008	CARDISS COLLINS	07/10/84-07/13/84	FOR SUBSCRIPTION OF CHICAGO TRIBUNE AND SUN TIMES NEWSPAPERS DELIVERED TO CHICAGO DISTRICT OFFICE	50.00
07-20	4198330006	Do	06/07/84-08/01/84	FOR LEASED CAR FOR 7TH CD OFFICIAL USE DURING THE MONTH OF JULY	330.63
07-24	4202440011	HENSHAW NEWSPAPER DELIVERY	06/17/84-07/17/84	FOR LEASED CAR FOR 7TH CD DURING MONTH OF AUGUST	330.63
07-24	4202440011	Do	07/18/84-08/18/84	FOR 1984 MEMBERSHIP DUES	1,500.00
07-25	4205520027	GMAC FOR WOMEN'S ISSUES	01/01/84-12/31/84	FOR 1984 MEMBERSHIP DUES	1,000.00
07-25	4205520026	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	FOR COURIER SERVICES	24.00
07-25	4205520024	FEDERAL EXPRESS CORP	03/29/84	FOR COURIER SERVICES	12.50
07-25	4205520025	Do	04/05/84	OFFICIAL RECORDING SERVICES	98.00
07-26	4207230047	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 505 MAIN STREET	700.00
07-30	4208690090	LOCAL 705 BUILDING CORPORATION	07/01/84-07/31/84		1,736.60
07-31	4213900272	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		269.73
07-31	4214420013		07/01/84-07/31/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4221830025	CARTERONE	07/01/84-07/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE.	94.00	94.00
08-12	4221830024	DAVID R RAMAGE	06/29/84	FOR PRINTING SERVICES	94.50	94.50
08-12	4221830026	ITT DIALCOM, INC.	07/01/84-07/31/84	FOR MONTHLY COMPUTER CHARGE AND DUAL EXCESS CHARGE FOR JUNE AND JULY	1,038.68	1,038.68
08-12	4221830023	NATIONAL NEWS AGENCY	06/22/84-12/31/84	FOR SIX MONTH SUBSCRIPTION OF WALL ST JOURNAL AND U S TODAY - TO MY WASHINGTON OFFICE	138.78	138.78
08-12	4221830027	WESTERN UNION	06/01/84-06/30/84	FOR TELEGRAM SERVICES	9.75	9.75
08-12	4227540018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	147.40	147.40
08-15	4227670020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	221.30	221.30
08-16	4229610034	Do	07/01/84-09/30/84	RENT CHICAGO IL 00000	4,497.00	4,497.00
08-16	4229610033	Do	07/01/84-09/30/84	FOR RECYCLING OF RIBBONS FOR COMPUTER	287.00	287.00
08-23	4220790009	GENERAL SERVICES ADMINISTRATION	06/29/84	AT&T COMMUNICATIONS	42.20	42.20
08-23	4220790007	BENCHMARK SYSTEMS	06/01/84-06/30/84	FOR PRINTING SERVICES RENDERED	107.82	107.82
08-23	4220790006	C & P TELEPHONE	07/12/84	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED - 230 S DEARBORN STREET, CHICAGO	649.11	649.11
08-23	4220790008	CANTRELL/CUTTER PRINTING, INC.	07/22/84	AT&T COMMUNICATIONS (MONTHLY CHARGE, MAYWOOD OFFICE)	235.80	235.80
08-23	4220790005	GSA, OAD, FINANCE DIVISION	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS (MONTHLY CHARGE, MAYWOOD OFFICE)	10.57	10.57
08-23	4220790004	ILLINOIS BELL TELEPHONE COMPANY	06/25/84-07/24/84	ILLINOIS BELL MONTHLY CHARGES (OFFICE LOCATED 505 MAIN AVE, MAYWOOD, IL)	70.61	70.61
08-23	4220790003	Do	06/25/84-07/24/84	FOR AT&T INFORMATION SYSTEMS MONTHLY CHARGES - DISTRICT OFFICE LOCATED 3851 WEST ROOSEVELT	171.32	171.32
08-23	4220790001	Do	06/28/84-07/27/84	FOR ILLINOIS BELL MONTHLY CHARGES (DISTRICT OFFICE LOCATED 3851 WEST ROOSEVELT)	4.06	4.06
08-23	4220790002	Do	06/28/84-07/27/84	ONE-WAY AIR FARE TO WASHINGTON, DC FROM CHICAGO ON OFFICIAL BUSINESS	75.81	75.81
08-23	4220790010	Do	07/31/84	OFFICIAL RECORDING SERVICES	135.00	135.00
08-23	4220790011	DEBORAH J. ROSE	07/01/84-07/31/84	FOR SERVICES RENDERED	7.00	7.00
08-23	4220790010	HOUSE RECORDING STUDIO	08/01/84	FOR TELEPHONE SERVICE TO MY MAYWOOD OFFICE	30.90	30.90
08-27	4233640035	DAVID R RAMAGE	07/22/84	FOR CLIPPING SERVICE FOR MONTH OF AUGUST	78.26	78.26
08-27	4235800019	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	ROUND TRIP CAB FARE WHILE ON OFFICIAL BUSINESS	151.50	151.50
08-27	4235800011	NEWSCLIP	08/02/84-08/02/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	5.05	5.05
08-27	4235800021	DEBORAH J. ROSE	08/12/84	FOR MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	125.00	125.00
08-27	4235800022	Do	08/12/84	HOTEL EXPENSES WHILE IN CHICAGO ON OFFICIAL BUSINESS	38.83	38.83
08-28	4236580014	RUFUS MYERS	08/03/84-08/06/84	TRANSPORTATION IN CONNECTION WITH ABOVE TRIP TO CHICAGO	141.75	141.75
08-28	4236580011	Do	08/03/84-08/06/84	R/T AIR FARE TO AND FROM CHICAGO IN CONNECTION WITH ABOVE TRIP	35.00	35.00
08-28	4236580013	Do	08/03/84-08/06/84	RENT 505 MAIN STREET	260.00	260.00
08-28	4236580012	Do	08/03/84-08/06/84	FOR PRINTING SERVICES RENDERED	700.00	700.00
08-31	4240890090	LOCAL 705 BUILDING CORPORATION	08/01/84-08/31/84	FOR REIMBURSEMENT FOR AIRFARE TO SEVENTH CONGRESSIONAL DISTRICT	1,690.99	1,690.99
08-31	4244900268	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT & T COMMUNICATIONS CHARGES	879.22	879.22
08-31	4248660013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	AT & T CHARGES (INFORMATION SYSTEMS)	75.05	75.05
09-06	4241800012	CANTRELL/CUTTER PRINTING, INC.	07/25/84-08/24/84	TELEPHONE SERVICE TO MAYWOOD OFFICE (MONTHLY CHARGES)	654.00	654.00
09-06	4241800004	CARDISS COLLINS	07/25/84-08/24/84	FOR AT & T INFORMATION SYSTEMS	22.94	22.94
09-06	4241800015	Do	07/25/84-08/24/84	FOR TELEPHONE SERVICE TO 3851 W ROOSEVELT RD DISTRICT OFFICE (MONTHLY CHARGES)	77.74	77.74
09-06	4241800014	Do	07/28/84-08/27/84	FOR SERVICES RENDERED	155.72	155.72
09-06	4241800002	Do	07/01/84-07/31/84	FOR GASOLINE WHILE IN CHIC ON OFFICIAL BUSINESS	5.77	5.77
09-06	4241800001	Do	08/12/84	TRANSPORTATION TO NATIONAL AIRPORT	77.23	77.23
09-06	4241800003	ITT DIALCOM, INC.	08/12/84	FOR HOTEL EXPENSE WHILE IN CHICAGO ON OFFICIAL BUSINESS	1,027.41	1,027.41
09-06	4241800009	RUFUS MYERS	08/12/84	FOR HOTEL EXPENSE WHILE IN CHICAGO ON OFFICIAL BUSINESS IN CONNECTION WITH TRIP	3.00	3.00
09-06	4241800010	Do	08/12/84-08/13/84	RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00	11.00
09-06	4241800008	Do	08/12/84-08/13/84		34.44	34.44
09-06	4241800005	Do	08/12/84-08/13/84		56.48	56.48

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBER B CONABLE JR—Con.						
07-17	4193680027	Do	06/15/84-06/18/84	DC NATIONAL TO ROCHESTER, NY AND RETURN	170.00	
07-17	4193680028	Do	06/30/84	TRAVEL BY CAR TO 30TH DIST FOR JULY RECESS 1 WAY ONLY 356 MI AT 24/MI	85.44	
07-17	4193680009	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES - TIAS	127.24	
07-17	4193680012	NEW YORK TELEPHONE	05/07/84-06/06/84	AT&T COMMUNICATIONS BATAVIA OFFICE	58.29	
07-17	4193680011	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS BATAVIA OFFICE	22.56	
07-17	4193680010	Do	06/07/84-07/06/84	NY TELEPHONE CURRENT CHARGES BATAVIA OFFICE	78.22	
07-17	4193680015	NIAGARA, MOHAWK POWER CORP.	03/29/84-06/27/84	POWER BILL - BATAVIA OFFICE	20.92	
07-17	4193680017	TELEMAX NETWORK, INC.	04/25/84	COMPUTER SERVICES - NEWSLETTER	109.38	
07-17	4193680016	Do	05/01/84-05/31/84	COMPUTER SERVICES	1,210.00	
07-17	4193680006	Do	06/01/84-06/30/84	COMPUTER SERVICES	1,210.00	
07-17	4193680008	Do	06/25/84	COMPUTER SERVICES FOR NEWSLETTER MAILING LIST	338.42	
07-17	4193680007	THOMAS J LANKFORD	06/01/84-06/19/84	PRINTING SERVICES FOR NEWSLETTER AND LEGISLATIVE LETTER	688.82	
07-26	4207610048	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	30.00	
07-30	4208890091	STEPHEN B. HUGHES, ESQ.	07/01/84-07/30/84	RENT TO ELLIOTT STT.	350.00	
07-31	4213900459	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT TO ELLIOTT STT.	833.69	
07-31	4214210026	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	RENT TO ELLIOTT STT.	122.20	
07-31	4214420034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT TO ELLIOTT STT.	199.88	
07-31	4214830010	Do	07/31/84	RENT TO ELLIOTT STT.	(187.64)	
08-09	4219270008	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T	475.94	
08-09	4219270004	BARBER B. CONABLE, JR.	06/15/84-06/18/84	CAR RENTAL IN 30TH DISTRICT	68.63	
08-09	4219270007	NEW YORK TELEPHONE	06/07/84-07/06/84	AT&T COMMUNICATIONS	56.10	
08-09	4219270006	Do	07/07/84-08/06/84	AT&T INFO SYS	22.26	
08-09	4219270005	Do	07/07/84-08/06/84	CURRENT TELEPHONE CHARGES	74.41	
08-12	4222540020	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	128.32	
08-12	4222540022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	166.22	
08-16	4229620001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ROCHESTER NY 00000	3,491.00	
08-16	4226220022	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES FOR TIAS ROCHESTER OFFICE	127.24	
08-17	4226220018	NIAGARA, MOHAWK POWER CORP.	06/27/84-07/27/84	POWER BILL BATAVIA OFFICE	27.15	
08-17	4226220020	TELEMAX NETWORK, INC.	07/01/84-07/31/84	COMPUTER SERVICES	1,210.00	
08-17	4226220021	THOMAS J LANKFORD	07/01/84-07/16/84	PRINTING AND PREP OF CONST NEWSLETTER	580.74	
08-17	4226220019	WESTERN UNION	07/01/84-07/31/84	OFFICIAL TELEGRAMS	282.09	
08-23	4233640036	HOUSE RECORDING STUDIO	07/07/84-08/06/84	OFFICIAL RECORDING SERVICES	21.50	
08-27	4240580003	NEW YORK TELEPHONE	08/07/84-09/06/84	AT&T COMMUNICATIONS CURRENT CHARGES - BATAVIA OFFICE	46.89	
08-27	4240580002	Do	08/07/84-09/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - BATAVIA OFFICE	51.06	
08-27	4240580001	Do	08/01/84-08/30/84	RENT 10 ELLIOTT STT.	350.00	
08-29	4240890091	STEPHEN B. HUGHES, ESQ.	08/01/84-08/31/84	CREDIT FOR 1983	833.69	
08-31	4244900463	(EQUIPMENT ALLOWANCE CHARGED)	08/31/84	CREDIT FOR 1983	(177.50)	
08-31	4248250021	(STATIONERY ALLOWANCE CHARGED)	08/31/84	CREDIT FOR 1983	13.00	
08-31	4248600028	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	CREDIT FOR 1983	511.05	
08-31	4248660034	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	CREDIT FOR 1983	28.50	
09-06	4242400014	GANNETT ROCHESTER NEWSPAPER	09/12/84-01/01/85	SUBSCRIPTION - DEMOCRAT AND CHRONICLE ROCHESTER OFFICE	127.24	
09-06	4242400013	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES FOR TIAS ROCHESTER OFFICE	300.00	
09-06	4242400017	HOUSE WEDNESDAY GROUP	01/03/84-01/02/85	1984 DUES FOR LEG SUPPORT ORGANIZATION	321.50	
09-06	4242400015	THOMAS J LANKFORD	07/23/84	PRINTING OF CONST NEWSLETTER		

09-06	4244-200016	Do	08/01/84-08/15/84	PREPARATION OF ENVELOPES FOR CONST NEWSLETTER - PRINTING OF LEG LETTER AND FLAG CERTIFICATES.....	200.07
09-25	42634-90020	JOAN MARIE JANSHEGO	09/06/84-09/08/84	CONGRESSIONAL RESEARCH SERVICES ADVANCED LEGISLATIVE INSTITUTE - JOAN JANSHEGO.....	60.00
09-25	42634-90019	NIAGARA MOHAWK POWER CORP.	07/27/84-08/27/84	POWER BILL - BATAVIA OFFICE.....	7.84
09-25	42634-90018	TELEBRAX NETWORK, INC.	08/01/84-08/31/84	COMPUTER SERVICES - MONTHLY.....	1,210.00
09-25	42634-90018	WESTERN UNION	09/07/84	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER.....	98.63
09-25	42634-90013	STEPHEN B. HUGHES, ESQ.	08/01/84-08/31/84	OFFICIAL TELEGRAM.....	10.66
09-26	42598-90091	CHESAPAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT TO ELLIOTT STI.....	350.00
09-26	42704-30018	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	179.54
09-26	42706-30022	(LEGISLATIVE ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	128.33
09-28	42598-40035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	23.00
09-30	42712-900435		09/01/84-09/30/84		802.98
09-30	42735-70034		09/01/84-09/30/84		238.55

EXPENDITURES FOR 3RD QUARTER

	SALARIES	
	LBI INTERNS.....	1,240.00
	MEMBERS CLERK HIRE.....	77,835.22
	EXPENSES	
	OFFICIAL EXPENSES OF MEMBERS.....	20,174.21
	TOTAL	99,249.43

OFFICE OF THE HON. SILVIO O CONTE

SALARIES			
ANDERSON, JOHN	08/01/84-08/31/84	PART-TIME EMPLOYEE	2,475.00
ANGELINI, LISA M	07/01/84-07/31/84	STAFF ASSISTANT	800.00
BARKER, THOMAS R	07/01/84-09/30/84	STAFF ASSISTANT	4,552.50
BARTOLOMEI, JR, RICHARD J	07/01/84-07/31/84	STAFF ASSISTANT	500.00
CALLAHAN, CLARK REED	07/01/84-07/31/84	PART-TIME EMPLOYEE	1,200.00
CUFFREDA, JEFFREY S	07/01/84-09/30/84	STAFF ASSISTANT	6,847.96
CIVELLO, LYNN	08/20/84-09/30/84	STAFF ASSISTANT	1,537.50
FARRELL, CHRISTOPHER C	07/01/84-09/30/84	STAFF ASSISTANT	3,667.34
GODDIE, ROBERT E, JR	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
JOHANSEN, ERIC	09/01/84-09/30/84	PART-TIME EMPLOYEE	720.00
KATHLEEN, MCGOWAN	07/01/84-07/31/84	PART-TIME EMPLOYEE	930.00
KELAHER, MARJORIE	07/01/84-09/30/84	STAFF ASSISTANT	4,046.68
LARKIN, PATRICK J	07/01/84-09/30/84	STAFF ASSISTANT	9,953.26
LIPTON, ANDREA H	07/01/84-07/31/84	PART-TIME EMPLOYEE	930.00
MACROBBIE, HOPE W	07/01/84-09/30/84	STAFF AIDE	3,667.34
MACGIBBIE, FRANCES M	07/01/84-09/30/84	STAFF ASSISTANT	5,817.07
MCALIFFE, BERNADETTE O	09/01/84-09/30/84	STAFF ASSISTANT	3,439.24
MORGAN, ROBERT	07/01/84-08/31/84	STAFF ASSISTANT	1,366.68
OZOLS, ANNA	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,046.68
PAGEL, GRETCHEN MARIE	08/01/84-08/31/84	SHARED EMPLOYEE	266.67
PUTNAM, NANCY-JANE B	07/01/84-09/30/84	STAFF ASSISTANT	4,046.68
RESNIC, JOANNE H	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	4,046.68
SALAVANTIS, PETER JAMES	07/01/84-07/31/84	STAFF ASSISTANT	930.00
SHACKLETON, ANNE M	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
SHEA, TIMOTHY	08/01/84-08/31/84	STAFF ASSISTANT	645.00
SPENCER, H. BAILEY	09/01/84-09/30/84	SHARED EMPLOYEE	30.00
STAPLETON, SHEILA M	07/01/84-09/30/84	STAFF ASSISTANT	355.00
TESSIER, MICHELLE	07/01/84-09/30/84	STAFF ASSISTANT	6,261.54
WALKER, LISA M	07/01/84-08/31/84	STAFF ASSISTANT	5,311.25
WARD, RICHARD C	07/01/84-09/30/84	STAFF ASSISTANT	2,916.66
			4,167.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SILVIO O CONTE—Con.						
		ZABAR, LAURENCE	08/01/84-08/31/84	SHARED EMPLOYEE	1,000.00	
		ZABOROWSKI, CLAIRE C	07/01/84-09/30/84	STAFF ASSISTANT	3,983.93	
EXPENSES						
07-05	4179230025	C & P TELEPHONE	05/01/84-05/31/84	LOCAL TEL. SERVICE AT&T COMMUNICATIONS	14.78	
07-05	4180420014	ITT DIALCOM, INC.	06/01/84-06/30/84	TIMESHARING SVS. PLAN I	975.00	
07-05	4180420013	MARQUE ONE RESTAURANT	05/01/84-05/31/85	ONE YEAR SUBSCRIPTION TO THE SPRINGFIELD MORNING UNION NEWSPAPER	52.00	
07-05	4181620042	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	67.25	
07-05	4185600018	MARQUE ONE RESTAURANT	06/01/83-01/03/84	6 MONTH SUBSCRIPTION TO SPRINGFIELD MORNING UNION NEWSPAPER	26.00	
07-05	4185600019	Do	01/04/84-05/31/84	6 MONTH SUBSCRIPTION TO SPRINGFIELD MORNING UNION NEWSPAPER	26.00	
07-05	4185600020	THOMAS J LANKFORD	06/01/84-06/12/84	XEROX REPORT - PRINT RECORDS - XEROX 'DEAR COLLEAGUE'	247.38	
07-06	4188520028	NEW ENGLAND TELEPHONE CO.	05/12/84-06/11/84	LOCAL TELEPHONE CHARGES - PITTSFIELD DISTRICT OFFICE	28.82	
07-12	4188320019	GSA, OAD, FINANCE DIVISION	06/22/84	FIS SERVICE - PITTSFIELD DISTRICT OFFICE	72.10	
07-12	4191460006	Do	06/22/84	FIS SERVICE - HOLYOKE DISTRICT OFFICE	72.10	
07-12	4191460008	NEW ENGLAND TELEPHONE CO.	05/20/84-06/20/84	AT&T COMMUNICATIONS	3.78	
07-12	4191460007	Do	05/20/84-06/20/84	AT&T INFORMATION	2.90	
07-16	4195200022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/20/84-06/20/84	PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	37.20	
07-16	4195210021	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	171.86	
07-18	4198510010	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	143.97	
07-18	4198510011	ITT DIALCOM, INC.	08/01/84-08/31/84	TERMINAL MAINTENANCE	236.00	
07-18	4198510012	THOMAS J LANKFORD	07/01/84-07/31/84	TIMESHARING SVS PLAN I	975.00	
07-18	4198510013	Do	06/21/84-06/22/84	PRINT RECORD - 2/S - XEROX LETTER - XEROX 'DEAR COLLEAGUE'	46.03	
07-18	4198510014	Do	06/22/84	PRINT N/L - T/S	3,548.87	
07-25	4202210005	NEW ENGLAND TELEPHONE CO.	06/27/84	PRINT RECORD - T/S	30.00	
07-25	4202210002	Do	06/03/84-07/02/84	AT&T COMMUNICATIONS	1.00	
07-25	4202210003	Do	06/03/84-07/02/84	AT&T COMMUNICATIONS	3.00	
07-25	4202210004	Do	06/03/84-07/02/84	AT&T INFORMATION	20.48	
07-25	4202210001	Do	06/03/84-07/02/84	HOLYOKE DISTRICT OFFICE LOCAL TELEPHONE SERVICE	24.45	
07-26	4206710049	HOUSE RECORDING STUDIO	06/03/84-07/02/84	HOLYOKE DISTRICT OFFICE LOCAL TELEPHONE SERVICE	33.66	
07-30	4208980092	CALEDONIAN CHATAULOUA ASSOCIATION	06/03/84-07/02/84	HOLYOKE DISTRICT OFFICE LOCAL TELEPHONE SERVICE	63.08	
07-31	4213900066	EQUIPMENT ALLOWANCE CHARGED	07/02/84-07/06/84	XEROX 'DEAR COLLEAGUE' PRINT RECORD-FAST-UP RE-ORDER CARD	41.00	
07-31	4213900065	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	401.66	
07-31	4214220014	(STATUTORY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 185-193 HIGH ST	1,375.92	
08-03	4212320006	KATHLEEN KELSEY-RAU	07/01/84-07/31/84		16.25	
08-03	4212340006	C & P TELEPHONE	05/25/84		1,203.94	
08-03	4212340005	Do	06/01/84-06/30/84	PHOTO SERVICE & EXPRESS MAIL DELIVERY-PHOTOS FOR OFFICIAL NEWSLETTER	56.35	
08-03	4212340003	NEW ENGLAND TELEPHONE CO.	06/01/84-06/30/84	TELEPHONE SERVICE WASHINGTON, DC-AT&T TOLL CHGS	40.47	
08-03	4212340002	Do	05/20/84-06/20/84	TELEPHONE SERVICE WASH, DC OFFICE LOCAL CHGS	2.64	
08-03	4212340001	Do	05/20/84-06/20/84	AT&T COMMUNICATIONS	1.99	
08-03	4212340004	Do	05/20/84-06/20/84	PITTSFIELD AT&T INFO SYSTEMS	57.62	
08-03	4212340006	Do	05/20/84-06/20/84	PITTSFIELD DISTRICT OFFICE, LOCAL CHGS	29.99	
08-12	4222520021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/11/84-07/11/84	PITTSFIELD DISTRICT OFFICE LOCAL TELEPHONE CHGS	30.51	
08-13	4222670023	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	152.50	
			06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	185.90	

08-16	4279620002	GENERAL SERVICES ADMINISTRATION.	07/01/84-09/30/84	RENT PITTSFIELD, MA 00000.	2,834.00
08-20	4272500024	SILVIO O CONTE.	06/22/84-06/25/84	OFFICIAL TRAVEL TO AND FROM 1ST DISTRICT AND MILEAGE TO AND FROM AIRPORTS.	338.20
08-23	4220750019	Do	07/23/84	OFFCL TRAVEL FROM 1ST DISTRICT (PITTSFIELD, MA) & MILEAGE TO AND FROM AIRPORT - AIR FARE AND MILEAGE	166.60
08-23	4220790020	Do	07/27/84-07/30/84	OFFCL TRAVEL TO/FM DIST (PITTSFIELD, MA) & MILEAGE TO/FM A/PS. AIR FARE (US AIR) & MILEAGE 215 MI @ 24/MI	329.60
08-23	4220790012	GSA, OAD, FINANCE DIVISION.	07/22/84	FTS SERVICE - HOLYOKE DISTRICT OFFICE	72.10
08-23	4220790011	Do	07/22/84	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	72.10
08-23	4220790018	NEW ENGLAND TELEPHONE CO.	06/20/84-07/20/84	AT&T COMMUNICATIONS - PITTSFIELD DISTRICT OFFICE	2.44
08-23	4220790015	Do	06/20/84-07/20/84	AT&T COMMUNICATIONS - PITTSFIELD DISTRICT OFFICE	50
08-23	4220790017	Do	06/20/84-07/20/84	AT&T INFORMATION SYSTEMS - PITTSFIELD DISTRICT OFFICE	59.66
08-23	4220790014	Do	06/20/84-07/20/84	AT&T INFORMATION SYSTEMS - PITTSFIELD DISTRICT OFFICE	2.94
08-23	4220790016	Do	06/20/84-07/20/84	PITTSFIELD DISTRICT OFFICE TELEPHONE - LOCAL SERVICE	30.51
08-23	4220790013	Do	06/20/84-07/20/84	PITTSFIELD DISTRICT OFFICE TELEPHONE - LOCAL SERVICE	42.34
08-27	4235800030	DATA TERMINALS & COMMUNICATIONS.	09/01/84-09/30/84	TERMINAL W/VIDEO & MAINTENANCE	236.00
08-27	4235800029	NEW ENGLAND TELEPHONE CO.	07/02/84-08/02/84	AT&T COMMUNICATIONS	7.58
08-27	4235800026	Do	07/02/84-08/02/84	AT&T COMMUNICATIONS	3.50
08-27	4235800027	Do	07/02/84-08/02/84	AT&T INFORMATION	20.48
08-27	4235800028	Do	07/02/84-08/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	23.82
08-27	4235800025	Do	07/02/84-08/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE LOCAL SERVICE	35.15
08-27	4235800023	Do	07/17/84-07/24/84	PRINT N/L - 1/5 PRINT BROCHURE - 2/5 - 1/5	3,957.65
08-27	4235800024	Do	07/24/84-07/26/84	XEROX 'DEAR COLLEAGUE' PRINT RECORD - 2/5	59.70
08-29	4240890092	THOMAS J LANKFORD	08/01/84-08/30/84	RENT 185-193 HIGH ST	401.66
08-31	4242620010	CALEDONIAN CHATAQUA ASSOCIATION	08/01/84-08/31/84	OFFICIAL TRAVEL TO FIRST DISTRICT & MILEAGE TO & FROM AIRPORTS AIRFARE US AIR 107.5 MI AT 24/MI	164.80
08-31	4244900058	SILVIO O CONTE	08/01/84-08/31/84	AT&T COMMUNICATIONS	94.90
08-31	4248600029	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS	524.32
08-31	4248660014	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS	29.54
09-06	4241840028	C & P TELEPHONE.	07/01/84-07/31/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	975.00
09-06	4241840030	ITT DIALCOM, INC.	08/01/84-08/11/84	TELEPHONE TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA - WASHINGTON, DC)	1.30
09-06	4241840027	NEW ENGLAND TELEPHONE CO.	08/12/84-08/14/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	278.00
09-06	4241840026	Do	07/11/84-08/11/84	OFFICIAL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA - WASHINGTON, DC)	30.51
09-06	4241840025	NANCY JANE PUTNAM	07/22/84-08/22/84	PRINT RECORDS - PASTE-UP	65.00
09-06	4241840029	THOMAS J LANKFORD	07/22/84-08/22/84	FTS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
09-06	4249530007	GSA, OAD, FINANCE DIVISION	09/13/84-09/13/85	ONE YEAR SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES	88.00
09-06	4249530006	Do	09/13/84-09/13/85	ONE YEAR SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES	138.00
09-06	4249530008	THE BERSHIRE EAGLE	09/05/84-09/06/84	OFFICIAL TRAVEL TO FIRST DISTRICT PITTSFIELD, MA VIA US AIR & MILEAGE TO AND FROM AIRPORTS 215 @ 24/MI	329.60
09-10	4250210006	FEDERAL RESEARCH SERVICE	11/05/84-12/05/84	TERMINAL LEASE AND MAINTENANCE	236.00
09-21	4262620019	SILVIO O CONTE	09/05/84-09/06/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	975.00
09-21	4262620020	DATA TERMINALS & COMMUNICATIONS.	10/01/84-10/31/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	283.00
09-21	4262620012	ITT DIALCOM, INC.	09/01/84-09/30/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	50
09-21	4262620021	PATRICK J LARKIN	08/29/84-09/05/84	OFFICIAL TRAVEL TO FIRST DISTRICT PITTSFIELD, MA VIA US AIR AND RETURN TO WASH, DC VIA PIEDMONT AIR	14.85
09-21	4262620031	NEW ENGLAND TELEPHONE CO.	07/20/84-08/20/84	PITTSFIELD AT&T COMMUNICATIONS	60.68
09-21	4262620015	Do	07/20/84-08/20/84	PITTSFIELD AT&T COMMUNICATIONS	2.96
09-21	4262620017	Do	07/20/84-08/20/84	PITTSFIELD AT&T INFORMATION	30.51
09-21	4262620014	Do	07/20/84-08/20/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	37.82
09-21	4262620016	Do	07/20/84-08/20/84	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	401.66
09-21	4262620013	Do	07/20/84-08/20/84	RENT 185-193 HIGH ST	170.51
09-26	4268990092	CALEDONIAN CHATAQUA ASSOCIATION	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	187.85
09-26	4270630019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	6.50
09-26	4270630023	Do	08/02/84-09/02/84	AT&T COMMUNICATIONS - HOLYOKE DISTRICT OFFICE	2.00
09-27	4265570029	NEW ENGLAND TELEPHONE CO.	08/02/84-09/02/84	AT&T COMMUNICATIONS - HOLYOKE DISTRICT OFFICE	20.48
09-27	4265570026	Do	08/02/84-09/02/84	AT&T INFORMATION - HOLYOKE DISTRICT OFFICE	38.98
09-27	4265570028	Do	08/02/84-09/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL CHARGES	38.98
09-27	4265570027	Do	08/02/84-09/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL CHARGES	38.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SILVIO O CONTE—Con.						
09-27	4265570025	Do	08/02/84-09/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL CHARGES	23.31	
09-28	4268640034	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	18.00	
09-30	4272900057	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,448.21	
09-30	4275530014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		528.89	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			89,731.31	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			27,990.65	
TOTAL					118,651.96	
OFFICE OF THE HON. JOHN CONYERS JR						
SALARIES						
		ANDERSON, DEBRA R.	09/01/84-09/30/84	TEMPORARY EMPLOYEE	500.00	
		ARANKI, GINA	07/01/84-09/30/84	SECRETARY-RECEPTIONIST	3,249.99	
		BROWN, FRANCINE	07/01/84-09/30/84	STAFF ASSISTANT	4,572.63	
		BURTON, FRED A.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,499.99	
		DINGUS, MARY E.	07/01/84-09/30/84	APPOINTMENT'S SECRETARY	4,250.01	
		EPSTEIN, JULIAN	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01	
		FEATHERSTONE, ARTHUR R.	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,189.43	
		HALL, KARLA	07/01/84-09/30/84	STAFF ASSISTANT	4,204.58	
		HARDING, DELOIS	07/01/84-09/30/84	STAFF ASSISTANT	5,916.93	
		HENDRICKS, CEDRIC R.	07/01/84-09/30/84	STAFF ASSISTANT	5,891.66	
		JONES, YOLANDA	07/01/84-09/30/84	PART-TIME EMPLOYEE	900.00	
		KOTLER, NEIL C.	07/01/84-07/31/84	LEGISLATIVE ASSISTANT	3,944.62	
		MANICH, BEVERLY JEAN	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99	
		MCCUTCHEON, AUBREY, III	07/01/84-09/30/84	DIST OFFICE ADMIN ASST	8,538.75	
		NAPPER, HYACINTHE R.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,976.09	
		OKOYE, EMMIRIA R S	09/17/84-09/30/84	STAFF ASSISTANT	836.11	
		PARKS, ROSA L.	07/01/84-09/30/84	STAFF ASSISTANT	3,999.99	
		REED, JORIS A.	07/01/84-08/10/84	STAFF ASSISTANT	2,111.11	
		SCALES, ROBIN M.	07/09/84-08/31/84	LBJ CONGRESSIONAL INTERN	1,612.00	
		SIMPSON, CHARLES E.	08/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,500.00	
		WALLS, CYNTHIA	07/01/84-08/31/84	STAFF ASSISTANT	3,771.54	
EXPENSES						
07-05	4181620043	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	55.00	
07-05	4181850017	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TEL SERV AT&T COMMUNICATIONS	117.59	
07-05	4181850016	Do	05/01/84-05/31/84	LONG DISTANCE TEL SERV C&P TEL CO TOLL CHGS	4.98	

07-05	4181850022	JOHN CONVERS	05/24/84-06/05/84	COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI AND RETURN TO DC FOR CEDRIC HENDRICKS	196.00
07-05	4181850020	Do	05/31/84	PHOTO DEVELOPMENT OF CONSTITUENTS VISITING	21.62
07-05	4181850021	Do	05/01/84-06/05/84	COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI AND RETURN TO DC	314.00
07-05	4181850014	Do	06/08/84-06/11/84	COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI AND RETURN TO DC	313.00
07-05	4181850015	Do	06/16/84-06/18/84	COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI AND RETURN TO DC	334.00
07-05	4181850019	DAVID R RAMAGE	05/31/84	CONG RECORD REPRINTS OF NYT ARTICLE	19.20
07-05	4181850018	FEDERAL EXPRESS CORP.	05/02/84	EXPRESS MAIL OFFICIAL DOCUMENTS	24.00
07-05	4181850013	CEDRICK HENDRICKS	05/01/84-05/31/84	CAB FARE FROM AIRPORT TO HOME FOLLOWING TRIP FROM DETROIT	10.85
07-16	4195200023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	203.35
07-16	4195210022	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	242.03
07-18	4193450003	DAVID R RAMAGE	06/25/84	OFFICIAL PRINTING	73.75
07-18	4193450002	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE TELEPHONE SERVICE	477.67
07-18	4193450004	STANDARD COFFEE SERVICE CO	07/03/84	COFFEE FOR CONSTITUENT VISITORS	28.75
07-18	4193450005	WESTERN UNION	06/30/84	OFFICIAL TELEGRAPH SERVICE	9.38
07-18	4193450001	WESTERN UNION TELEGRAPH COMPANY	05/21/84	OFFICIAL MAILGRAM	35.90
07-26	4207610050	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	103.50
07-31	4213900063	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,801.66
07-31	4214210028	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		6.50
07-31	4214420035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		221.68
08-12	4221510012	FEDERAL EXPRESS CORP.	06/05/84	OFFICIAL EXPRESS MAILING	12.50
08-12	4221510013	Do	06/06/84	OFFICIAL EXPRESS MAILING	45.00
08-12	4221510014	Do	06/07/84	OFFICIAL EXPRESS MAILING	22.50
08-12	4221510011	AUBREY MCCUTCHEON	06/07/84	REMB FOR PURCHASE OF DIRECTORIES FOR USE IN DISTRICT OFFICE	30.00
08-12	4221820015	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TEL SERV AT&T COMMUNICATIONS	127.12
08-12	4221820014	Do	06/01/84-06/30/84	LONG DISTANCE TEL SERV C&P TEL CO TOLL CHGS	3.35
08-12	4221820013	JOHN CONVERS	07/28/84-07/30/84	COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI AND RETURN TO DC	344.00
08-12	4222560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	265.61
08-13	4222560024	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	592.00
08-16	4276620004	Do	07/01/84-09/30/84	LOCAL TELEPHONE SERVICE	201.61
08-23	4220760022	JOHN CONVERS	07/01/84-09/30/84	RENT DETROIT MI 00000	6,885.00
08-23	4220790021	GSA, OAD, FINANCE DIVISION	05/04/84	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC	152.00
08-23	4220790023	ITI DALCOM, INC.	06/18/84	DISTRICT OFFICE SUPPLIES	180.62
08-23	4220790024	Do	06/10/84	OFFICIAL COMPUTER SERVICES	975.00
08-31	4244590061	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84	OFFICIAL COMPUTER SERVICES	1,003.35
08-31	4248660035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		3,696.39
09-13	4235420020	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHGS	135.64
09-13	4235420019	Do	07/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE CO. TOLL CHGS	186.59
09-13	4235420022	GSA, OAD, FINANCE DIVISION	07/31/84	LONG DISTANCE TELEPHONE SERVICE	490.70
09-13	4235420021	STANDARD COFFEE SERVICE CO	08/22/84	COFFEE SERVICE FOR CONSTITUENTS AND OTHER OFFICE VISITORS	1.40
09-13	4235420023	THE NATION	11/17/84-11/17/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	32.00
09-17	4250590013	JOHN CONVERS	08/03/84-08/07/84	REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE, CASEWORK INTAKE DAY	242.83
09-17	4250590015	Do	08/03/84-08/07/84	COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MI AND RETURN TO WASH, DC	319.00
09-17	4250590014	Do	08/22/84	REMB FOR SIGN FOR USE AT STATE FAIR BOOTH, 8/24 THRU 9/3	50.00
09-17	4250590015	Do	08/22/84	PUBLIC PRINTER FOR ENVELOPE IMPRINTATION FOR POSTAL PATRON MAILING	20.00
09-17	4250590014	Do	08/22/84	STATE FAIR PASSES	79.00
09-17	4250590024	Do	08/24/84-09/03/84	BALANCE FOR STATE FAIR BOOTH	250.00
09-17	4250590010	Do	08/24/84-09/03/84	DEPOSIT FOR STATE FAIR BOOTH	100.00
09-17	4250590007	Do	08/24/84-09/03/84	STATE FAIR INSURANCE	60.00
09-17	4250590008	Do	08/03/84-08/08/84	R/T COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI AND RETURN TO DC	196.00
09-17	4250590011	CEDRICK HENDRICKS	08/24/84-09/03/84	2ND DEPOSIT FOR STATE FAIR BOOTH	150.00
09-17	4250590009	AUBREY MCCUTCHEON	08/17/84	EXPRESS MAIL TO CONGRESSMAN IN DETROIT	9.35
09-21	4262620027	POSTMASTERS	07/10/84	COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI	167.00
09-21	4262620023	JOHN CONVERS	08/16/84	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	95.00
09-21	4262620024	Do	09/04/84	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC	167.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN CONYERS JR.—Con.					
09-21	4262620026	Do	09/06/84	REFRESHMENTS FOR VISITING CONSTITUENTS ATTENDING BAPTIST CONVENTION IN DC	8.55
09-21	4262620022	CHARLES E. SIMMONS	08/31/84-09/05/84	COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI CAB FARE FROM AIRPORT TO DOWNTOWN DET & BACK TO AIRPORT	203.00
09-26	4270430020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	226.51
09-26	4270630024	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	265.65
09-27	4268610005	JOHN CONYERS	08/22/84	PAYMENT TO PUBLIC PRINTER FOR ENVELOPE IMPRINTATION	20.00
09-27	4268610001	Do	09/07/84-09/11/84	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI AND RETURN TO DC	324.00
09-27	4268610003	DAVID R RAMAGE	08/31/84	POSTAL PATRON MAILER ON REGISTRATION	1,287.00
09-27	4268610004	Do	09/06/84	CONSTITUTION NEWSLETTER	1,941.00
09-27	4268610002	STANDARD COFFEE SERVICE	09/05/84	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS	2.80
09-28	4268640035	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	142.00
09-30	4272900060	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,827.93
09-30	4275570035	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		215.19
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					1,612.00
MEMBERS CLERK HIRE					81,603.43
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					33,021.21
TOTAL					116,236.64

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B.	07/01/84-09/30/84	STAFF ASSISTANT	2,287.50
ARMOUR, MARK R.	07/01/84-09/30/84	PRESS SECRETARY	4,749.99
ATKINS, JAMES CLARK	07/01/84-07/15/84	TEMPORARY EMPLOYEE	1,500.00
BARNWELL, JULIENE LOUISE	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,352.00
DESSITO, MARILYN JUDI	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99
DUNAVANT, ELISA JANE	07/01/84-07/15/84	TEMPORARY EMPLOYEE	500.00
ELDRIDGE, MICKIE H	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,500.01
FELDRHAUS, JULIA ANN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,616.67
FIELDS, THOMAS J	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	7,749.99
GODWIN, MARY JANE	07/01/84-07/31/84	STAFF ASSISTANT	683.33
GRAY, JAMES B.	07/01/84-09/30/84	LEGISLATIVE AIDE	4,625.01
HOPSON, JOYCE S.	07/01/84-09/30/84	DISTRICT STAFF REPRESENTATIVE	7,100.01
JAMES, KATHLEEN D	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	1,352.00
MONK, CHARLES FRANKLIN, JR	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,275.00
NICHOLS, BECKY L	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	4,041.67
PEMBROKE, MARY DWYER	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00
REGISTER, REGAN JOYCE	07/01/84-08/10/84	LBJ CONGRESSIONAL INTERN	1,860.00

800.00
4,275.00
4,875.00
6,362.50
8,250.00
4,362.49
6,699.99

08/13/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

Do
SPENCE, RICKY M
STEPHENS, SUE B
STOVER, DOLORES H
WITHROW, DAVID
WOFFORD, JUDY D
WOOD, WALTER W

EXPENSES

07-05	4181620044	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	206.50
07-05	4185600021	JIM COOPER	06/14/84-06/17/84	REIMB FOR R/T WASHINGTON TO NASHVILLE FOR OFCL BUSS IN DISTRICT	244.00
07-05	4185600022	Do	06/15/84	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.35
07-05	4185600026	SOUTH CENTRAL BELL	05/07/84-06/06/84	AT&T COMM	26.37
07-05	4185600025	Do	05/07/84-06/06/84	AT&T INFO	47.85
07-05	4185600024	Do	05/07/84-06/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE SOUTH CENTRAL	153.30
07-05	4185600023	UNITED CITIES GAS	05/10/84-06/11/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	17.71
07-05	4185600027	WESTERN UNION	06/16/84	MONTHLY CHARGES	27.45
07-05	4185620002	C & P TELEPHONE	05/01/84-05/31/84	AT&T	21.25
07-05	4185620001	Do	05/01/84-05/31/84	MONTHLY CHARGES TOLL	3.63
07-12	4188320017	JIM COOPER	06/08/84-06/10/84	REIMB FOR R/T WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT	208.00
07-12	4188320016	Do	06/08/84-06/13/84	REIMB FOR R/T WASHINGTON TO NASHVILLE FOR SUE STEPHENS FOR OFFICIAL BUSINESS IN DISTRICT	208.00
07-12	4188320020	JULIA ANN FELDHAUS	05/26/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS, 100 MI @ 18¢/MI	18.00
07-12	4188320022	JOYCE S HOPSON	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE IN DIST ON OFCL BUSINESS, 920 MI @ 18¢/MI	165.60
07-12	4188320021	MORRISTOWN POWER & WATER	05/01/84-05/23/84	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE	23.06
07-12	4188320018	BECKY L NICHOLS	05/02/84-06/01/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS, 597 MI @ 18¢/MI	107.46
07-12	4188320015	SOUTH CENTRAL BELL	05/02/84-06/01/84	AT&T COMM	9.96
07-12	4188320014	Do	05/02/84-06/01/84	AT&T INFO	48.13
07-12	4188320013	JUDY WOFFORD	05/02/84-06/01/84	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE, SOUTH CENTRAL	174.72
07-12	4188320021	Do	05/03/84-05/31/84	REIMB FOR MILEAGE WHILE IN DIST ON OFCL BUSINESS, 426 MI @ 18¢/MI	76.68
07-12	4188320025	WALTER W WOOD	04/03/84	HOTEL WHILE IN DIST ON OFFICIAL BUSINESS	62.15
07-12	4188320024	Do	04/03/84	REIMB FOR PARKING	2.75
07-12	4188320023	Do	04/03/84	REIMB FOR MILEAGE WHILE IN DIST ON OFCL BUSINESS, 1718 MI @ 18¢/MI	309.24
07-12	4191460011	JIM COOPER	06/23/84-06/24/84	REIMB FOR RENTAL OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.67
07-12	4191460010	Do	06/23/84-06/24/84	REIMB FOR ROUND TRIP WASHINGTON TO KNOXVILLE FOR OFFICIAL BUSINESS IN DISTRICT	460.00
07-12	4191460014	DAVID R RAMAGE	06/29/84	PRESS RELEASE LETTERHEAD (2,000)	52.50
07-12	4191460016	EXCLUSIVE CLEANING SERVICE	06/20/84	JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	67.30
07-12	4191460012	JULIA ANN FELDHAUS	06/18/84-06/22/84	JANITORIAL SERVICE WHILE IN DISTRICT ON OFFICIAL BUSINESS 443 MILES @ .18/MILE	79.74
07-12	4191460018	GENERAL TELEPHONE	06/16/84	ATT INFO	2.56
07-12	4191460017	Do	06/16/84	MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE - GENERAL TEL	35.60
07-12	4191460022	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGES CUSTOMER #449126	50.65
07-12	4191460020	Do	06/22/84	FTS CHARGES CUSTOMER #449126	120.85
07-12	4191460019	Do	06/22/84	FTS CHARGES CUSTOMER #403053	22.60
07-12	4191460015	Do	06/22/84	FTS CHARGES CUSTOMER #443047	32.95
07-12	4191460013	JUDY WOFFORD	05/07/84-06/28/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 212 MILES @ .18/MILE	38.16
07-16	4195390011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	122.77
07-16	4195590017	Do	05/01/84-05/31/84	REIMB FOR MILEAGE - SHELBYVILLE/WASHINGTON - FOR OFFICIAL BUSINESS IN DISTRICT (712 MILES @ .18 PER MI)	121.04
07-25	4202560017	JIM COOPER	07/15/84	JANITORIAL CLEANING SERVICE FOR MORRISTOWN DISTRICT OFFICE	87.50
07-25	4202560022	EXCLUSIVE CLEANING SERVICE	07/22/84	FTS CHARGES - CUSTOMER #403053	20.60
07-25	4202560015	GSA, OAD, FINANCE DIVISION	07/23/84	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE	44.12
07-25	4202560016	MORRISTOWN POWER & WATER	08/01/84-07/31/85	ANNUAL RENEWAL FOR NEWSPAPER	10.00
07-25	4202560013	PULASKI PUBLISHING, INC.	08/01/84-08/01/85	ANNUAL RENEWAL FOR NEWSPAPER	10.00
07-25	4202560023	SCOTT COUNTY NEWS	07/09/84	REIMB FOR LODGING & FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.11
07-25	4202560020	RICKENY M SPENCE	06/01/84-06/29/84	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	42.68
07-25	4202560019	TENNESSEE PRESS SERVICE INC	08/01/84-07/31/85	ANNUAL RENEWAL OF NEWSPAPER	13.00
07-25	4202560012	THE CROSSVILLE CHRONICLE	08/01/84-07/31/85	ANNUAL RENEWAL OF NEWSPAPER	21.00
07-25	4202560014	THE DEMOCRATIC UNION			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COOPER—Con.						
07-25	4202560018	DAVID WITHROW	07/01/84-07/08/84	REIMB FOR MILEAGE FOR OFCL BUSS IN DIST TOUR OF FOUR DIST OFCS AS NEW AA (1428 MILES @ .18 PER MILE)		257.04
07-25	4202560021	WALTER W WOOD	06/28/84	REIMB FOR 1984 DIRECTORY OF TN MANUFACTURERS		51.00
07-26	4207610051	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		129.00
07-30	4205430018	GSA, OAD, FINANCE DIVISION	07/22/84	CHARGES - CUSTOMER 443047		22.95
07-30	4205430017	Do	07/22/84	CHARGES - CUSTOMER 449126		120.85
07-30	4205430016	Do	07/22/84	CHARGES - CUSTOMER 449150		50.65
07-30	4208890095	CUMBERLAND COUNTY	07/01/84-07/30/84	RENT SECOND STREET		50.00
07-30	4208890093	SEGREVES REALTY AND AUCTION CO	07/01/84-07/30/84	RENT 116 DEPOT STREET		225.00
07-30	4208890094	SELF AND MASENGILL	07/01/84-07/30/84	RENT 208EAST FIRST ST		250.00
07-30	4209400001	JIM COOPER	05/17/84-05/21/84	ROUND TRIP WASHINGTON TO NASHVILLE & RETURN FOR OFFICIAL BUSINESS IN DISTRICT		208.00
07-31	4213900199	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			3,254.16
07-31	4214210029	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			102.05
07-31	4214420015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			354.25
08-09	4219270014	JIM COOPER	06/29/84-06/30/84	REIMB FOR RT WASHINGTON TO KNOXVILLE FOR OFFICIAL BUSINESS IN DISTRICT		268.00
08-09	4219270015	Do	07/03/84	REIMB FOR RT WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT		204.00
08-09	4219270022	Do	07/20/84-07/22/84	REIMB FOR RT WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT		243.00
08-09	4219270024	MICKEY H ELDREDGE	06/01/84-07/11/84	1648 MILES AT .18¢ PER MILE		296.64
08-09	4219270025	Do	06/21/84	REIMB FOR OFFICE CLEANING SUPPLIES		18.76
08-09	4219270011	EVANS OFFICE SUPPLY CO	07/13/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE		2.07
08-09	4219270023	JOYCE S HOPSON	06/05/84-06/28/84	675 MILES AT 24¢ PER MILE		121.50
08-09	4219270013	LOS ANGELES TIMES	10/26/83	REPRINT OF PICTURES FOR ONE TIME USE ONLY		24.00
08-09	4219270010	MORGAN COUNTY NEWS	08/22/84-08/22/85	ANNUAL RENEWAL FOR NEWSPAPER		10.00
08-09	4219270012	PLATAU OFFICE SUPPLIES	05/31/84	OFFICE SUPPLIES FOR CROSSVILLE DISTRICT OFFICE		24.14
08-09	4219270026	POWER, WATER & SEWERAGE SYSTEM	07/02/84	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE		90.07
08-09	4219270016	SOUTH CENTRAL BELL	05/25/84-06/24/84	AT&T INFO		27.50
08-09	4219270017	Do	05/25/84-06/24/84	MONTHLY CHARGES FOR WIN DISTRICT OFFICE		113.55
08-09	4219270021	Do	06/02/84-07/01/84	AT&T COMMUNICATIONS		6.49
08-09	4219270020	Do	06/02/84-07/01/84	AT&T INFO		48.13
08-09	4219270019	Do	06/02/84-07/01/84	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE		192.28
08-09	4219270009	UNITED CITIES GAS	07/13/84	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE		9.34
08-09	4219270016	WIDE WORLD PHOTOS INC	06/11/84-07/11/84	COPY OF PHOTO FOR OFFICIAL USE NEWSLETTER		52.50
08-12	4221510020	MARK R ARMOUR	07/13/84	REIMB FOR POSTAGE FOR OFFICIAL BUSINESS		18.70
08-12	4221510018	C & P TELEPHONE	06/30/84	MONTHLY CHARGES - AT&T COMMUNICATIONS		12.44
08-12	4221510025	CITY OF WINCHESTER	07/13/84	XEROX COPIES FOR WINCHESTER - 565 COPIES		56.50
08-12	4221510021	JIM COOPER	06/29/84-05/31/84	REIMB FOR HOTELS WHILE IN DISTRICT ON OFFICIAL BUSINESS		106.06
08-12	4221510026	Do	06/29/84-07/04/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 2079 MILES @ .18 PER MILE		374.22
08-12	4221510027	JULIA ANN FELDHAUS	07/03/84-07/15/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT		208.00
08-12	4221510030	GENERAL DRAFTING COMPANY	07/27/84-07/29/84	REIMB FOR R/T WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS		58.50
08-12	4221510024	Do	07/13/84-07/17/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 325 MILES @ .18 PER MILE		87.00
08-12	4221510023	Do	07/26/84	300 MAPS FOR CONGRESSIONAL OFFICE FOR CONSTITUENTS		6.95
08-12	4221510028	BECKY L NICHOLS	07/16/84	MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE - AT&T		35.60
08-12	4221510027	Do	07/03/84-07/27/84	MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE - GENERAL TELEPHONE		224.46
08-12	4221510017	SOUTH CENTRAL BELL	07/07/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 1247 MILES @ .18 PER MILE		6.08

08-12	4221510016	Do	07/07/84	AT&T INFORMATION SYSTEMS - MORRISTOWN DISTRICT OFFICE	48.17
08-12	4221510015	Do	07/07/84	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL	162.21
08-12	4221510014	THE KPLINGER WASHINGTON LETTER	11/01/84-10/31/85	ANNUAL SUBSCRIPTION FOR PUBLICATION	48.00
08-12	4221510013	WALTER W WOOD	06/05/84-07/27/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 898 MILES @ .18 PER MILE PLUS PARKING...	162.89
08-12	4221510012	POSTMASTER	07/13/84-07/13/84	1.000 20 CENT STAMPS, 183 3 CENT STAMPS	205.49
08-12	4221510011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	127.07
08-12	4222770019	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	172.00
08-12	4223590029	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	432.00
08-23	4233640037	BUSINESS RECORDING STUDIO	07/01/84-07/31/84	REIMB FOR OFFICE CLEANING SUPPLIES	11.30
08-28	4235210007	HILLIE B ADAMS	07/31/84	REIMB FOR NEW DOOR LOCKS FOR THE DISTRICT OFFICE	32.10
08-28	4235210006	JIM COOPER	08/02/84-08/05/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	208.00
08-28	4235210005	EVANS OFFICE SUPPLY CO	07/26/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	9.46
08-28	4235210004	THE KPLINGER WASHINGTON EDITORS, INC	08/02/84-07/31/85	SUBSCRIPTION FOR 12 MONTHS	30.00
08-28	4235210003	CUMBERLAND COUNTY	08/01/84-08/30/84	RENT SECOND STREET	50.00
08-29	4240890093	SEGROVES REALTY AND AUCTION CO	08/01/84-08/30/84	RENT 116 DEPOT STREET	225.00
08-29	4240890092	SELF AND MASENGILL	08/01/84-08/30/84	RENT ZOBECST FIRST ST	250.00
08-31	4244900197	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3135.05
08-31	4248660015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		320.41
09-06	4242320030	GSA, OAD, FINANCE DIVISION	08/22/84	CUSTOMER #449126	120.85
09-06	4242320029	Do	08/22/84	CUSTOMER #443047	23.22
09-06	4242320028	Do	08/22/84	CUSTOMER #403053	20.60
09-06	4242650031	ADVANTAGE	08/31/84-08/31/85	RENEWAL OF SUBSCRIPTION	15.00
09-06	4242650030	MARK R ARMOUR	08/03/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 110 MI AT .18/MI	19.80
09-06	4242650029	C & P TELEPHONE	07/01/84-07/31/84	AT&T - TOLL	54.62
09-06	4242650028	Do	07/01/84-07/31/84	MONTHLY CHARGES - TOLL	18.08
09-06	4242650027	Do	07/20/84-07/31/84	REIMBURSEMENT FOR BOOKS FOR OFFICIAL BUSINESS	85.67
09-06	4242650016	JIM COOPER	08/12/84-08/14/84	REIMBURSEMENT FOR ROUND TRIP WASHINGTON TO NASHVILLE	208.00
09-06	4242650015	Do	08/16/84	AT&T COMM	8.61
09-06	4242650014	GENERAL TELEPHONE	08/22/84	MONTHLY CHARGE FOR CROSSVILLE DISTRICT OFFICE SOUTH CENTRAL	35.60
09-06	4242650013	Do	08/22/84	MONTHLY CHARGES	50.65
09-06	4242650012	GSA, OAD, FINANCE DIVISION	07/03/84-07/26/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 605 MILES AT .18/MI	108.90
09-06	4242650011	JOYCE S HOPSON	08/01/84-07/31/85	ANNUAL RENEWAL FOR NEWSPAPER	7.00
09-06	4242650010	INDEPENDENT HERALD	07/31/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	38.15
09-06	4242650009	MORRISTOWN POWER & WATER	08/02/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE	119.99
09-06	4242650008	POWER, WATER & SEWERAGE SYSTEM	08/02/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	128.50
09-06	4242650007	SHELBYVILLE TIMES-GAZETTE	09/01/84-09/01/85	1984 RENEWAL FOR SUBSCRIPTION	86.00
09-06	4242650006	SMALL BUSINESS ADVISORY	07/02/84-08/01/84	AT&T COMM	18.27
09-06	4242650005	SOUTH CENTRAL BELL	07/02/84-08/01/84	AT&T INFO	70.21
09-06	4242650004	Do	07/02/84-08/01/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE SOUTH CENTRAL	156.51
09-06	4242650003	Do	07/02/84-08/01/84	AT&T COMM	6.36
09-06	4242650002	Do	07/07/84-08/06/84	AT&T INFO	70.25
09-06	4242650001	Do	07/07/84-08/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE SOUTH CENTRAL	141.55
09-06	4242650000	Do	07/25/84	AT&T COMM	1.00
09-06	4242650014	Do	07/25/84	AT&T INFO	30.64
09-06	4242650013	Do	07/25/84	MONTHLY CHARGES FOR WINCHESTER DISTRICT OFFICE SOUTH CENTRAL	117.79
09-06	4242650012	TENNESSEE PRESS SERVICE INC	07/01/84-07/31/84	MONTHLY NEWSPAPER CLIPPING SERVICE	52.36
09-06	4242650011	THE MOORE COUNTY NEWS	07/31/84-07/31/85	RENEWAL FOR NEWSPAPER	6.00
09-06	4242650010	UNITED CITIES GAS	07/11/84-08/10/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	8.53
09-06	4242650009	WESTERN UNION	07/31/84	TELEGRAM FOR OFFICIAL BUSINESS	32.10
09-06	4242650008	WESTERN UNION TELEGRAPH CO	07/02/84	REIMBURSEMENT FOR CONSTITUENT EXPRESS MAILING	14.69
09-06	4242650007	DAVID WITHROW	08/23/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 376 MI AT .18/MI	67.68
09-06	4242650006	JUDY WOHFOED	07/05/84-07/26/84	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES	9.35
09-14	4242650005	WALTER W WOOD	08/14/84	NEWSLETTER 205.000	17.16
09-14	4242650004	CALI COMMUNICATIONS, INC	09/04/84	NEWSLETTER 205.000	4,550.00
09-14	4256620003	DAVID R RANAGE	08/31/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	7,262.00
09-14	4256620002	EVANS OFFICE SUPPLY CO	08/14/84-08/24/84		83.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COOPER—Con.						
09-14	4256620001	FEDERAL EXPRESS CORP	08/13/84	MONTHLY CHARGE	12.50	
09-14	4256620005	THOMAS J FIELDS	09/06/84	REIMBURSEMENT FOR FEDERAL EXPRESS LETTER FOR CONSTITUENT INFORMATION	9.35	
09-19	4261410003	BILLIE B ADAMS	08/02/84-09/04/84	REIMB FOR OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	4.54	
09-19	4261410002	CLAIBORNE PUBLISHING COMPANY INC	10/01/84-09/30/85	ANNUAL RENEWAL FOR NEWSPAPER	10.00	
09-19	4261410006	JIM COOPER	09/07/84-09/11/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 309 MILES AT .18/MILE	55.62	
09-19	4261410005	Do	09/07/84-09/11/84	REIMB FOR ROUND TRIP WASHINGTON TO NASHVILLE	208.00	
09-19	4261410007	FEDERAL EXPRESS CORP	08/01/84	CONSTITUENT MAILING	38.50	
09-19	4261410004	JOYCE S HOPSON	08/09/84-08/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 545 MILES AT .18/MILE	98.10	
09-19	4261410001	MORRISTOWN POWER & WATER	08/30/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	43.59	
09-26	4269570004	JIM COOPER	09/14/84-09/17/84	REIMB FOR R/T WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT	208.00	
09-26	4269570007	GENERAL TELEPHONE	09/16/84	MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	2.00	
09-26	4269570008	Do	09/16/84	MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE - GENERAL TELEPHONE	35.60	
09-26	4269570006	POWER, WATER & SEWERAGE SYSTEM	09/04/84	MONTHLY CHARGES FOR SHELBYVILLE DISTRICT OFFICE	127.66	
09-26	4269570010	SOUTH CENTRAL BELL	08/07/84-09/06/84	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE - AT&T COMMUNICATIONS	38.39	
09-26	4269570011	Do	08/07/84-09/06/84	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	70.25	
09-26	4269570009	Do	08/07/84-09/06/84	MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL BELL	179.06	
09-26	4269570005	UNITED CITIES GAS CO	09/01/84-09/30/84	RENT SECOND STREET	9.68	
09-26	4269570000	CUMBERLAND COUNTY	09/01/84-09/30/84	RENT 116 DEPOT STREET	50.00	
09-26	4269590095	SEGROVES REALTY AND AUCTION CO	09/01/84-09/30/84	RENT 208EAST FIRST ST	225.00	
09-26	4269590094	SELF AND MASENGILL	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	250.00	
09-26	4270590014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	193.43	
09-26	4270680026	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	127.44	
09-28	4268640036	HOUSE RECORDING STUDIO	08/01/84-08/31/84		226.25	
09-30	4272900187	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,134.91	
09-30	4275410019	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		16.90	
09-30	4275570015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		487.17	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,860.00	
		MEMBERS CLERK HIRE			91,068.15	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			37,336.59	
ADJUSTMENTS/REFUNDS						
		EXPENSES				
09-23	4270990004	HOUSE RECORDING STUDIO	07/01/84-07/31/84	REFUND DUE TO REIMBURSEMENT FOR AN INADVERTENTLY CHARGED AMOUNT	(247.50)	
05-31	4213990021	THE WASHINGTON MONITOR, INC	05/02/84-05/02/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(103.00)	

EXPENDITURES FOR 3RD QUARTER EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(558.50)

TOTAL

125,706.24

OFFICE OF THE HON. TOM CORCORAN

SALARIES

BATES, ELIZABETH A S	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,403.02
BROWN, GAIL M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,811.46
CASSIDAY, JULIE ANNE	07/02/84-08/24/84	PART-TIME EMPLOYEE	971.67
CAVANAGH, MARY	07/01/84-09/30/84	PERSONAL SECRETARY	9,010.71
CHRISTENSEN, LESLIE	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	23.68
COBB, ALAN J	07/01/84-09/07/84	LEGISLATIVE ASSISTANT	6,078.74
DAVIS, JACKIE W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,400.00
Do	08/01/84-08/31/84	EXECUTIVE ASSISTANT	62.48
DEUCHLER, MARYLL LOUISE	07/01/84-07/31/84	LEGISLATIVE AIDE	1,000.00
ETHEREDGE, REGINA A	09/10/84-09/30/84	PART-TIME EMPLOYEE	385.00
FERDINAND, JOAN MYRA	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	5,000.01
FLESHMAN, CHRISTINE K	08/01/84-08/31/84	DISTRICT STAFF ASSISTANT	15.92
FREEMAN, BONNIE	07/01/84-07/31/84	DISTRICT STAFF ASSISTANT	1,166.67
Do	08/01/84-09/30/84	DISTRICT STAFF ASSISTANT	1,666.66
FRIEDLAND, RENEE L	07/01/84-07/13/84	PART-TIME EMPLOYEE	173.33
GRENIER, PETER C	08/01/84-08/31/84	PART-TIME EMPLOYEE	500.00
HARRIS, VICKI LEE	07/01/84-09/30/84	ASSISTANT CASEWORKER	5,423.48
Do	08/01/84-08/31/84	DISTRICT SCHEDULER	33.08
LARSON, ANNE ELIZABETH	07/01/84-08/03/84	LBI CONGRESSIONAL INTERN	770.00
MALLIE, MICHAEL D	07/01/84-08/31/84	GENEVA ADMINISTRATOR	2,170.01
MATHISEN, SHARON MAE	07/01/84-09/30/84	CASE WORKER	4,375.80
MATTOON, DANIEL JAMES	07/01/84-09/30/84	CLERK	10,247.22
Do	08/01/84-09/02/84	ADMINISTRATIVE ASSISTANT	84.52
McMURRAY, SCOTT E	07/01/84-08/31/84	NEWS SECRETARY	7,382.62
Do	09/01/84-09/30/84	LEGISLATIVE DIRECTOR	3,691.31
MORETTI, ROBERT JOHN	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	4,500.00
PERONA, MARY	07/01/84-07/13/84	PART-TIME EMPLOYEE	238.33
RIORDAN, MARY B	08/01/84-08/31/84	CONSTITUENT RELATIONS ASST	34.52
VANDERHEYDEN, ANN M	07/01/84-09/30/84	COMPUTER ASSISTANT	5,506.59
WILSON, REED J	07/01/84-09/30/84	DISTRICT DIRECTOR	11,745.56

EXPENSES

07-09 4188860012	AURORA BEVERAGE DISTRIBUTORS	24.00
07-09 4188860005	GENERAL MARKETING SYSTEMS	830.00
07-09 4188860015	GSA, OAD, FINANCE DIVISION	89.20
07-09 4188860007	Do	77.44
07-09 4188860011	ILLINOIS BELL TELEPHONE COMPANY	26.27
07-09 4188860010	Do	2.77
07-09 4188860009	Do	113.06
07-09 4188860008	Do	122.38
07-09 4188860007	Do	78.35
07-09 4188860013	Do	134.05
07-09 4188860004	ITT DIALCOM, INC	975.00
07-09 4188860006	LARUE MAINTENANCE CO	105.00
07-09 4188860003	SHARON MAE MATHISEN	3.25

WATER SERVICE - GENEVA OFFICE	24.00
COMPUTER SERVICES	830.00
FTS - OTTAWA OFFICE (503012)	89.20
FTS - GENEVA OFFICE (500293)	77.44
ILLINOIS BELL TELEPHONE SERVICE - WATS	26.27
AT&T COMMUNICATIONS	2.77
AT&T INFORMATION SYSTEMS	113.06
ILLINOIS BELL TELEPHONE SERVICE	122.38
AT&T TELEPHONE SERVICE	78.35
ILLINOIS BELL TELEPHONE SERVICE	134.05
COMPUTER SERVICES CONTRACT #1044	975.00
CONTRACTUAL JANITORIAL SERVICE	105.00
REIMB FOR PURCHASE OF LIGHT BULBS FOR GENEVA DISTRICT OFFICE	3.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM CORCORAN—Con.						
07-09	4188860017	DAN MATTOON	06/11/84-06-06/22/84	REIMB FOR TRAVEL ON MIDWAY AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	250.00	
07-09	4188860016	Do	06/12/84-06-06/22/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT	406.18	
07-09	4188860016	SAVIN CORPORATION	09/30/83-12/31/83	EXCESS METER CHARGE	71.76	
07-16	4195200024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	212.00	
07-16	4195210023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.73	
07-24	4202440027	AMOCO OIL COMPANY	04/24/84-06-22/84	PURCHASE OF GASOLINE FOR CONGRESSIONAL LEASE AUTO	93.50	
07-24	4202440028	CONGRESSIONAL PHOTO SHOPPE	06/27/84	DEVELOPMENT OF PHOTOS FOR OFFICIAL BUSINESS	13.69	
07-24	4202440024	CONGRESSIONAL PRESS LTD.	06/14/84	TYPESETTING, LAYOUT & PASTE-UP OF POSTAL PATRON NEWSLETTER	344.90	
07-24	4202440017	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS - GENEVA OFFICE (500293)	78.32	
07-24	4202440020	Do	06/01/84-06/30/84	FTS - OTTAWA OFFICE (503012)	160.20	
07-24	4202440016	ILLINOIS BELL TELEPHONE COMPANY	06/19/84-07/18/84	AT&T COMMUNICATIONS	11.45	
07-24	4202440015	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS	113.06	
07-24	4202440014	Do	06/19/84-07/18/84	ILLINOIS BELL TELEPHONE SERVICE	144.49	
07-24	4202440023	Do	06/28/84-07/27/84	AT&T COMMUNICATIONS	3.50	
07-24	4202440022	Do	06/28/84-07/27/84	AT&T INFORMATION SYSTEMS	78.35	
07-24	4202440021	Do	06/28/84-07/27/84	TELEPHONE SERVICE	147.02	
07-24	4202440013	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES	975.00	
07-24	4202440031	MICHAEL D MALLIE	06/06/84-06/15/84	REIMB FOR MILEAGE 103 MILES @ .24	24.72	
07-24	4202440018	DAN MATTOON	07/08/84-07/13/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	246.68	
07-24	4202440026	Do	07/08/84-07/13/84	REIMB FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	260.00	
07-24	4202440019	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION	58.50	
07-24	4202440029	RAHR PHOTOGRAPHY	06/26/84	PHOTOS OF CONGRESSMAN & ACADEMY STUDENTS	232.00	
07-24	4202440030	SAVIN CORPORATION	01/01/84-05/18/84	EXCESS COPIES	132.14	
07-24	4202440025	THE RIVER STREET PRESS, INC.	06/30/84	PRINTING DISTRICT-WIDE, POSTAL PATRON NEWSLETTER	9784.00	
07-30	4208890097	HAMER ENTERPRISES INC.	07/01/84-07/30/84	RENT 115 CAMPBELL ST. SUITE 101	920.00	
07-30	4208890096	REDDICK MANSION ASSOC.	07/01/84-07/30/84	RENT 100 WEST LAFALETTE ST	350.00	
07-30	42039710026	CONGRESSIONAL QUARTERLY INC.	05/11/84-05/22/84	PURCHASE OF CD PUBLICATIONS FOR OFFICE USE	27.35	
07-30	42039710023	GENEVA-ST. CHARLES NEWS AGENCY, INC.	05/21/84-07/15/84	SUBSCRIPTION TO CHGO SUN TIMES	25.00	
07-30	42039710025	GLENN HAINES PHOTOGRAPHY	05/26/84	PHOTOGRAPHS FOR USE IN POSTAL PATRON NEWSLETTER	18.00	
07-30	42039710024	DAN MATTOON	06/21/84	PURCHASE OF COMPUTER LABELS FOR DISTRICT MAILING	71.35	
07-31	4213900375	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	1000 20 CENT STAMPS	200.00	
07-31	4214420036	(POSTMASTER ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	679.35	
08-12	4221620006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	203.89	
08-13	4225670023	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	140.55	
08-23	4233640038	HOUSE RECORDING STUDIO	07/09/84	CARDS 2/C	1.50	
08-28	4234300001	THOMAS J LANKFORD	03/07/84-07/07/84	WATER SERVICE DISTRICT OFFICE	48.00	
08-28	4233210019	AURORA BEVERAGE DISTRIBUTORS	08/03/84-08/07/84	REIMB FOR TRAVEL DC IL TO DC	273.00	
08-28	4235210011	MARY CAVANAGH	07/26/84	REIMB FOR PAYMENT OF EXPRESS MAIL	9.35	
08-28	4235210015	BONNIE FREEBORN	07/31/84	74 MILES AT 24¢ PER MILE	17.76	
08-28	4235210016	Do	07/16/84-09/09/84	SUBSCRIPTION FOR CHICAGO SUN TIMES	11.50	
08-28	4235210017	GENEVA-ST. CHARLES NEWS AGENCY, INC.	06/30/84	PURCHASE OF PUBLICATION FOR OFFICE USE	10.39	
08-28	4235210014	ICS PRESS	07/01/84-07/31/84	CONTRACT JANITORIAL SERVICE GENEVA DISTRICT OFFICE	105.00	
08-28	4235210018	LARUE MAINTENANCE CO.				

08-28	4235210013	DAN MATTOON	07/31/84	REIMB FOR TRAVEL ON UA DC TO CHIC	218.00
08-28	4235210012	UNITED AIR LINES	08/03/84-08/04/84	TRAVEL DC TO IL AND RETURN TO DC	588.00
08-28	4235280020	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TELEPHONE CO	2.00
08-28	4235800021	Do	04/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	89.81
08-28	4236580028	GSA, OAD, FINANCE DIVISION	07/22/84	FTS - OTTAWA OFFICE (503012)	69.80
08-28	4236580019	Do	07/22/84	FTS - GENEVA OFFICE (500293)	78.16
08-28	4236580018	ILLINOIS BELL TELEPHONE COMPANY	07/19/84-08/18/84	AT&T COMMUNICATIONS	32.98
08-28	4236580017	Do	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS	118.35
08-28	4236580016	Do	07/19/84-08/18/84	ILLINOIS BELL TELEPHONE SERVICE	142.73
08-28	4236580015	Do	07/19/84-08/18/84	COMPUTER SERVICES	975.00
08-28	4236580014	ITT DIALCOM, INC	06/23/84-07/24/84	GASOLINE FOR CONGRESSIONAL LEASE AUTO	41.36
08-28	4236700007	AMOCO OIL COMPANY	08/14/84-08/15/84	REIMB FOR LODGING AND DINNER WHILE IN ILLINOIS (PRO-RATED)	27.26
08-28	4236700008	TOM CORCORAN	08/14/84-08/15/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS (PRO-RATED)	43.70
08-28	4236700009	Do	08/14/84-08/15/84	REIMB FOR TRAVEL ON OZARK AIRLINES, WASHINGTON, DC/ST LOUIS, MO AND RETURN (PRO-RATED)	105.00
08-28	4236700006	Do	08/01/84-08/30/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN	920.00
08-29	4240690097	HAMER ENTERPRISES INC	08/01/84-08/30/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN	350.00
08-29	4240690096	REDDICK WANSION ASSOC	08/01/84-08/30/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN	670.39
08-31	4244900375	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN	543.26
08-31	4248660036	(STATIONERY ALLOWANCE CHARGED)	08/02/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN	180.00
09-10	4250210007	CONGRESSIONAL QUARTERLY INC	07/02/84-08/13/84	REIMB FOR LODGING WHILE IN ILLINOIS	50.38
09-10	4263490029	BATAVIA NEWS AGENCY	08/24/84-08/25/84	REIMB FOR AIRPORT PARKING, BUS SERVICE TO AND FROM O'HARE AIRPORT, CHICAGO INTO CITY OF CHICAGO	17.00
09-25	4263490026	GAIL BROWN	08/24/84-08/25/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN	436.00
09-25	4263490025	Do	08/10/84-08/27/84	COMPUTER SERVICES	1,599.00
09-25	4263490024	Do	08/10/84-08/27/84	COMPUTER SERVICES	975.00
09-25	4263490022	GENERAL MARKETING SYSTEMS	08/01/84-09/30/84	REIMB FOR TRAIN TO CHICAGO FROM AURORA REGARDING CASEWORK MATTER	8.10
09-25	4263490021	ITT DIALCOM, INC	08/31/84	REIMB FOR MILEAGE DRIVING CONGRESSMAN 75 MILES AT 24	18.00
09-25	4263490020	SHARON MAC MATHISEN	08/24/84	SUBSCRIPTION	11.70
09-25	4263490018	ROBERT JOHN MORETTI	09/07/84-12/07/84	TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONG. TOM CORCORAN	403.00
09-25	4263490017	Do	08/24/84-08/24/84	WATER SERVICE - GENEVA OFFICE	36.00
09-25	4263490030	UNITED AIR LINES	07/07/84-10/07/84	FTS - GENEVA OFFICE	78.04
09-25	4263490023	AURORA BEVERAGE DISTRIBUTORS	08/01/84-08/31/84	TELEPHONE SERVICE - AT&T INFORMATION	69.80
09-25	4265410012	GSA, OAD, FINANCE DIVISION	07/28/84-08/27/84	TELEPHONE SERVICE - ILLINOIS BELL	83.91
09-25	4265410011	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS	138.50
09-25	4265410010	Do	08/19/84-09/18/84	AT&T INFORMATION SYSTEMS	1.68
09-25	4265410009	Do	08/19/84-09/18/84	ILLINOIS BELL TELEPHONE SERVICE	116.37
09-25	4265410008	Do	08/19/84-09/18/84	CONTRACTUAL JANITORIAL SERVICE	105.00
09-25	4265410013	LARUE MAINTENANCE CO	08/01/84-08/31/84	RENT 115 CAMPBELL ST, SUITE 101	115.76
09-26	4269890097	HAMER ENTERPRISES INC	09/01/84-09/30/84	RENT 100 WEST LAFAYETTE ST	920.00
09-26	4269890096	REDDICK WANSION ASSOC	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	350.00
09-26	4270430021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	252.04
09-26	4270630025	Do	07/01/84-07/31/84	PAYMENT FOR TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL & RTN TO WASH ON AMERICAN AIRLINES	140.56
09-27	42765330001	AMERICAN AIRLINES, INC	09/13/84-09/14/84	WATER SERVICE - GENEVA OFFICE	436.00
09-27	4265330003	AURORA BEVERAGE DISTRIBUTORS	09/07/84	LONG DISTANCE TELEPHONE SERVICE	12.75
09-27	4265330002	C & P TELEPHONE	07/01/84-07/31/84	REIMB FOR LODGING WHILE IN ILLINOIS	68.79
09-27	4265330004	TOM CORCORAN	09/13/84-09/14/84	AT&T COMMUNICATIONS	55.12
09-27	4265330007	ILLINOIS BELL TELEPHONE COMPANY	08/28/84-09/27/84	AT&T INFORMATION SYSTEMS	82.28
09-27	4265330006	Do	08/28/84-09/27/84	ILLINOIS BELL TELEPHONE SERVICE	82.33
09-27	4265330005	Do	08/28/84-09/27/84		134.16
09-30	4272900371	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		669.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM CORCORAN—Con.						
09-30	4275570036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		123.74
				SALARIES		
				LBJ INTERNS		770.00
				MEMBERS CLERK HIRE		101,102.39
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		32,607.99
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(45.00)	
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(45.00)	
				TOTAL		134,435.38
OFFICE OF THE HON. BALTASAR CORRADA						
SALARIES						
		ALVAREZ, MARINATI	07/01/84-09/30/84	SECRETARY-CASE WORKER		3,330.60
		BERROCAL, CARLOS	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,527.50
		BERROCAL, LILLIAN	07/01/84-09/30/84	PERSONAL SECTY/OFFICE MANAGER		5,176.29
		Do	08/01/84-08/31/84	SECRETARY		8.55
		GIL, GERARD A.	07/01/84-09/30/84	PART-TIME EMPLOYEE		3,000.00
		GONZALEZ, OLGA E.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,564.18
		HERRERA, SUSAN K.	07/01/84-08/31/84	RECEPTIONIST		1,237.70
		JIMENEZ, CARLOS ZORRILLA	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,500.00
		LASA, MARIA CRISTINA	09/10/84-09/30/84	CASEWORKER		490.00
		MALDONADO, RAQUEL	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		930.00
		NEVAREZ-SPRAGUE, ANA	07/01/84-09/30/84	SECRETARY CASEWORKER		1,849.31
		OTERO, CESAR R.	07/01/84-09/30/84	SPECIAL ASSISTANT		4,054.64
		PEREZ-CHACON, ARTURO J.	07/01/84-09/30/84	CASEWORKER		6,328.09
		PINEIRO-CABRERA, AGNES L.	07/01/84-09/30/84	DIRECTOR OF CONSTITUENT SERVICES		4,046.68
		RIVERA, LAURA	08/01/84-08/31/84	SECRETARY-CASE WORKER		2,910.11
		Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,488.11
		RODRIGUEZ, ANA MERCEDES	08/01/84-08/31/84	CASEWORKER		9.06
		ROSADO-QUINTERO, JOSE V.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,354.55
		SANDIN, HECTOR M.	07/01/84-09/30/84	SPECIAL ASSISTANT		2,398.01
						5,831.38

SCHACHT, DIANA L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,444.99
SERRANO, JESUS	07/01/84-09/30/84	CLERK-MESSENGER	2,398.01
TORRES, RAUL	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,521.32
VEGA, MARIANELA	07/01/84-09/30/84	SECRETARY	4,922.20
EXPENSES			
07/05 4179870007	C & P TELEPHONE	FOR LONG DISTANCE TELEPHONE SERVICE	10.07
07/05 4179870006	do	FOR LONG DISTANCE TELEPHONE SERVICE	2,966.35
07/05 4179870011	do	FOR EQUIPMENT EXPENSES	30.10
07/05 4179870011	do	FOR DATA SERVICES	10.81
07/05 4179870027	DAVID R RAMAGE	FOR PRINTING SERVICES RENDERED	5,053.00
07/05 4179870008	PUERTO RICO TELEPHONE COMPANY	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	29
07/05 4185830001	BALTASAR CORRAIDA	FOR ROUND TRIP ON OFFICIAL BUSINESS, FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	773.20
07/06 4188520029	GOLD CUP COFFEE SERVICE	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
07/06 4188520030	PUERTO RICO TELEPHONE COMPANY	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
07/16 4195200028	CHEESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	180.80
07/16 4195210027	do	LOCAL TELEPHONE SERVICE	125.34
07/31 4213390036	(EQUIPMENT ALLOWANCE CHARGED)		1,749.30
07/31 4214420016	(STATIONERY ALLOWANCE CHARGED)		61.73
08/03 4212320008	C & P TELEPHONE	FOR EQUIPMENT CHGS	30.01
08/03 4212320007	do	FOR DATA SERVICES	30.01
08/03 4212320010	COMPUTER DEVICES, INC	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER	11.66
08/03 4212320009	PUERTO RICO TELEPHONE COMPANY	FOR TELEPHONE SERVICES RENDERED IN DISTRICT	50.00
08/03 4212320009	HOUSE OF REPRESENTATIVES RESTAURANT	LUNCH WITH VISITING CONSTITUENTS	2.94
08/08 4216400001	PUERTO RICO TELEPHONE COMPANY	FOR LONG DISTANCE TELEPHONE SERVICE	55.65
08/12 4221820020	C & P TELEPHONE	FOR LONG DISTANCE TELEPHONE SERVICE	3,109.60
08/12 4221820019	FEDERAL EXPRESS CORP	FOR OVERNIGHT SERVICE TO SAN JUAN	1.30
08/12 4221820017	do	FOR OVERNIGHT SERVICE	31.50
08/12 4221820021	GOLD CUP COFFEE SERVICE	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	29.00
08/12 4221820016	do	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	37.40
08/12 4221820018	GSA, OAD, FINANCE DIVISION	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	12.15
08/12 4221820024	PUERTO RICO TELEPHONE COMPANY	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	471.40
08/12 4221820027	THE WASHINGTON POST	FOR SUBSCRIPTION DUES	28.35
08/12 4222540027	CHEESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	62.40
08/16 4223540001	do	LOCAL TELEPHONE SERVICE	132.16
08/16 4229620006	GENERAL SERVICES ADMINISTRATION	RENT PONCE PR 00000	180.03
08/16 4229620005	do	RENT SAN JUAN PR 00000	1,152.00
08/21 4233720028	BALTASAR CORRAIDA	FOR ONE WAY TRIP ON OFFICIAL BUSINESS FROM WASH TO SAN JUAN	5,162.00
08/23 4220790026	GOLD CUP COFFEE SERVICE	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	475.00
08/23 4220790025	GSA, OAD, FINANCE DIVISION	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
08/23 4220790028	NEW YORK TIMES	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	3,328.57
08/23 4220790030	TODD/ALLAN PRINTING	FOR SUBSCRIPTION DUES	32.50
08/23 4220790029	TRW CORPORATION	FOR PRINTING SERVICES RENDERED	294.00
08/23 4220790027	WESTERN UNION	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
08/23 4233640039	HOUSE RECORDING STUDIO	FOR TELEGRAPH SERVICE RENDERED	50.79
08/28 4236580027	C & P TELEPHONE	OFFICIAL RECORDING SERVICES	35.00
08/28 4236580026	do	FOR DATA SERVICES	11.66
08/28 4236580022	BALTASAR CORRAIDA	FOR EQUIPMENT CHARGES	30.01
08/28 4236580023	do	R/T ON OFFICIAL BUSINESS FROM SAN JUAN, PR/WASHINGTON, DC	712.20
08/28 4236580024	FEDERAL EXPRESS CORP	R/T ON OFFICIAL BUSINESS FROM SAN JUAN, PR TO WASHINGTON, DC	691.20
08/28 4236580025	WESTERN UNION	FOR OVERNIGHT SERVICE	29.00
08/31 4244490035	(EQUIPMENT ALLOWANCE CHARGED)	FOR TELEGRAPH SERVICES RENDERED	58.64
08/31 4248660016	(STATIONERY ALLOWANCE CHARGED)		1,749.30
09/06 4241800029	COMPUTER DEVICES, INC	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	595.41
09/06 4241800018	TRW CORPORATION	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	50.00
09/06 4241800018	TRW CORPORATION	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
09/21 4262620029	COMPUTER DEVICES, INC	FOR OVERNIGHT SERVICE	17.50
09/21 4262620028	FEDERAL EXPRESS CORP		

07-09	TREVINO, MELANIE A	07/01/84-09/30/84	STAFF ASSISTANT	3,800.00
07-09	WILLCOX, ERIC L	07/01/84-09/30/84	STAFF ASSISTANT	4,875.00
07-09	WILSON, TAMARA N	07/01/84-09/30/84	STAFF ASSISTANT	2,600.07
EXPENSES				
07-09	1188340002	BENCHMARK SYSTEMS	LABELS FOR COMPUTER	105.00
07-09	1188340001	C & P TELEPHONE	C&P TELEPHONE TOLL CHGS	1.16
07-09	1188350020	BELL OF PENNSYLVANIA	AT&T COMMUNICATIONS CHGS	14.52
07-09	1188350019	Do	AT&T INFO CHGS	93.74
07-09	1188350018	Do	MONTHLY CHGS BELL OF PA	77.85
07-09	1188350021	C & P TELEPHONE	MONTHLY C&P DATA SERVICES, AT&T INFO CHGS	27.92
07-09	1188350022	CAROLYN'S PHOTOGRAPHY	PHOTO'S FOR OFFICIAL USE	46.00
07-09	1188350017	MEDIAWARE	PRESS RELEASE SERVICES	363.00
07-09	1188350015	THOMAS J LANKFORD	CARDS-2/C	40.00
07-09	1188350016	Do	PRINT N/L-2/S-T/S	2,385.55
07-09	1188350023	VALLEY FORGE SPRINGS	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	8.00
07-09	1188860018	THOMAS J LANKFORD	PRINT #10 ENVELOPES - T/S	213.40
07-12	1191460027	C & P TELEPHONE	AT&T COMMUNICATIONS	120.78
07-12	1191460024	CAROLYN'S PHOTOGRAPHY	PHOTO'S FOR OFFICIAL USE	5.00
07-12	1191460029	LAWRENCE COUGHLIN	REIMB FOR DEPOSIT FOR WEDNESDAY GROUP RETREAT	30.00
07-12	1191460025	EDWARDS PRINTING CO	MONTHLY CHARGES FOR NORRISTOWN OFFICE	250.00
07-12	1191460026	GSA, OAD, FINANCE DIVISION	WEDNESDAY GROUP RETREAT FOR OFFICIAL BUSINESS	104.45
07-12	1191460028	HOUSE WEDNESDAY GROUP	CHARGES FOR PRESS	232.50
07-12	1191460023	MEDIAWARE	LOCAL EQUIPMENT CHARGE	184.00
07-16	1195520001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	223.41
07-16	1195510002	Do	CHARGES FOR A SPEAKER PHONE HOOKUP FOR OFFICIAL SPEECH 'EDUCATION OPPORTUNITIES IN THE 80'S'	98.44
07-25	4205520038	GENERAL SOUND TELEPHONE CO.	MONTHLY CHARGES FOR NORRISTOWN OFFICE	96.23
07-25	4205520030	GSA, OAD, FINANCE DIVISION	REIMB FOR PARKING AND BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	26.75
07-25	4205520029	JOSEPH W MAHONEY	RENT ONE MONTGOMERY PLAZA #607	1,733.01
07-30	4208890098	ONE MONTGOMERY ASSOCIATES	RENT MOBILE OFC	212.35
07-30	4208890099	PHILADELPHIA SAVINGS FUND SOCIETY	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 252 MI AT 24/MI	2,185.54
07-31	42139000371	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL EQUIPMENT SERVICE	458.36
07-31	4214420037	(STATIONERY ALLOWANCE CHARGED)	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 52 MI AT 24/MI	60.48
08-08	4219630002	LAWRENCE COUGHLIN	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 310 MI AT 24/MI	79.40
08-08	4219630001	Do	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 52 MI AT 24/MI	125.43
08-12	4222550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 33 MI AT 24/MI	12.48
08-12	4223400003	Do	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 33 MI AT 24/MI	7.92
08-17	4227630002	LAWRENCE COUGHLIN	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 92 MI AT 24/MI	79.40
08-17	4227630001	Do	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 92 MI AT 24/MI	22.08
08-17	4227630004	Do	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 92 MI AT 24/MI	79.40
08-17	4227630003	Do	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 89 MI AT 24/MI	21.36
08-17	4227630006	Do	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 89 MI AT 24/MI	79.40
08-17	4227630005	Do	AMTRAK REIMBURSEMENT FOR OFFICIAL BUSINESS TO AND FROM PA	56.50
08-17	4227630008	Do	AMTRAK REIMBURSEMENT FOR OFFICIAL BUSINESS TO AND FROM PA	9.48
08-17	4227630007	Do	AT&T COMMUNICATION CHARGES	93.74
08-17	4227630010	Do	AT&T INFORMATION CHARGES	102.36
08-21	4234500009	BELL OF PENNSYLVANIA	MONTHLY TELEPHONE CHARGES	74.92
08-21	4234500008	Do	MONTHLY TELEPHONE CHARGES	29.43
08-21	4234500007	Do	MONTHLY TELEPHONE CHARGES FOR DATA SERVICES - AT&T CHARGES	14.00
08-21	4234500003	C & P TELEPHONE	MONTHLY RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	6,676.00
08-21	4234500006	Do	MONTHLY CHARGES FOR NORRISTOWN OFFICE	99.78
08-21	4234500011	CONTINENTAL RESOURCES INC	MONTHLY CHARGES	45.00
08-21	4234500010	EDWARDS PRINTING CO	PRESS RELEASE CHARGES	45.00
08-21	4234500002	GSA, OAD, FINANCE DIVISION	PRESS RELEASE CHARGES	45.00
08-21	4234500012	MEDIAWARE	PRESS RELEASE CHARGES	45.00
08-21	4234500011	Do	PRESS RELEASE CHARGES	45.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.						
08-21	4234500004	SUNOCO	07/14/84-07/24/84	GASOLINE CHARGES FOR MOBILE OFFICE	43.07	
08-21	4234500005	VALLEY FORGE SPRINGS	07/01/84-07/31/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	11.75	
08-28	4230270025	EDWARDS PRINTING CO	06/28/84	PRINTING CHARGES	38.50	
08-28	4230270026	Do	07/28/84	PRINTING CHARGES	206.00	
08-28	4230270024	SUNMARK INDUSTRIES	06/04/84-07/06/84	GAS FOR MOBILE OFFICE	96.45	
08-28	4230270022	VALLEY FORGE SPRINGS	07/31/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	8.00	
08-28	4230270023	WEDNESDAY GROUP	01/01/84-12/31/84	ANNUAL DUES	300.00	
08-28	4234300002	THOMAS I LANKFORD	06/20/84	PRINT QUESTIONNAIRE CARD-1'S	3.66	50
08-29	4240890098	ONE MONTGOMERY ASSOCIATES	08/01/84-08/30/84	RENT ONE MONTGOMERY PLAZA #607	1,733.01	
08-29	4240890099	PHILADELPHIA SAVINGS FUND SOCIETY	08/01/84-08/30/84	RENT MOBILE OFC	212.35	
08-29	4242660004	BELL OF PENNSYLVANIA	02/06/84	NORRISTOWN AT&T COMMUNICATIONS	4.50	
08-29	4242660003	Do	02/06/84	NORRISTOWN AT&T INFO SYSTEMS	107.76	
08-29	4242660002	Do	02/06/84	NORRISTOWN OFFICE PHONE SERVICE	90.66	
08-29	4242660001	Do	03/06/84-04/05/84	NORRISTOWN AT&T INFORMATION SYSTEMS	107.76	
08-31	4248660037	(EQUIPMENT ALLOWANCE CHARGED)	03/06/84-04/05/84	NORRISTOWN AT&T INFORMATION SYSTEMS	68.22	
09-17	4256330032	MEDIANHRE	08/01/84-08/31/84	NORRISTOWN PHONE SERVICE	2,263.12	
09-17	4256330027	Do	08/01/84	PRESS	196.51	
09-17	4256330028	Do	08/09/84	PRESS	45.00	
09-17	4256330029	Do	08/10/84	PRESS	90.00	
09-17	4256330030	Do	08/17/84	PRESS	45.00	
09-17	4256330031	Do	08/20/84	PRESS	45.00	
09-17	4256330033	Do	08/21/84	PRESS	45.00	
09-20	4262200014	AT&T INFORMATION SYSTEMS	08/06/84-09/05/84	RENTAL ON TELEPHONE EQUIPMENT IN NORRISTOWN OFFICE	114.27	
09-20	4262200009	BELL OF PENNSYLVANIA	08/06/84-09/05/84	AT&T COMMUNICATIONS CHARGES	2.31	
09-20	4262200008	Do	08/06/84-09/05/84	BELL OF PA CHARGES	76.61	
09-20	4262200012	BENCHMARK SYSTEMS	08/20/84	SUPPLIES FOR COMPUTER	210.90	
09-20	4262200003	C & P TELEPHONE	07/01/84-07/31/84	AT&T TOLL CHARGES	77.59	
09-20	4262200002	Do	07/01/84-07/31/84	C&P TOLL CHARGES	43	
09-20	4262200005	Do	07/01/84-07/31/84	AT&T DATA SERVICES	5.81	
09-20	4262200004	Do	07/01/84-07/31/84	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	23.62	
09-20	4262200007	CONTINENTAL RESOURCES INC	08/01/84	REIMB FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	14.00	
09-20	4262200010	LAWRENCE COUGHLIN	08/01/84	PARKING FOR BUSINESS IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	17.17	
09-20	4262200011	Do	08/22/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE	6.00	
09-20	4262200006	GSA, OAD, FINANCE DIVISION	06/11/84-08/23/84	REIMB FOR PARKING TOLLS AND MISC	99.13	
09-20	4262200015	JOSEPH W MAHONEY	09/24/84-09/24/85	YEARLY SUBSCRIPTION FOR TODAY'S SPIRIT	15.77	
09-20	4262200013	MONTGOMERY NEWSPAPERS	07/17/84-08/06/84	GAS FOR MOBILE OFFICE	41.00	
09-20	4262200001	SUNMARK INDUSTRIES	09/01/84-09/30/84	RENT ONE MONTGOMERY PLAZA #607	62.50	
09-26	4269890098	ONE MONTGOMERY ASSOCIATES	09/01/84-09/30/84	RENT MOBILE OFC	1,733.01	
09-26	4269890099	PHILADELPHIA SAVINGS FUND SOCIETY	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	212.35	
09-26	4270430027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	224.30	
09-26	4270600003	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	125.44	
09-30	4272900367	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	2,215.97	
09-30	4275410020	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	3.90	

09/01/84-09/30/84

OFFICE OF THE HON. JIM COURTER

SALARIES

BOWEN, DIANA
Do
BRACE, JULIET T
CAHN, MITCH
CICCA, ROSALE L
COHN, ANNY BETH
COUGHLIN, MOIRA
ENGLUND, JON E
GOODWIN, SHARON S
HAMBAKER, BETH ANN
HOUSTON, PATRICIA
IVEY, MARJORIE JOYCE
LAPPIN, TODD
LARKIN, PATRICK J
MCMAHON, JEAN P
MOLEE, LENORE MARIA
MOUTON, ELLEN M
PETERS, PHILIP
PRICE, PEGGY E
PURPURO, LAWRENCE
REMPELL, GAIL S
ROGERS, MARSHA ELAINE
ROVINE, VALERIE
SCIBETTA, PAUL L
SLOWKA, LAURA
TOMKO, THOMAS P
WALLS, CYNTHIA
09/01/84-09/30/84

EXPENSES

07-05 4181620045 HOUSE RECORDING STUDIO
07-06 4188510006 BURRELL'S MEDIA DIRECTORIES
07-06 4188510007 CANTRELL CUTTER PRINTING, INC.
07-06 4188510020 AMT BELL CORP'S
07-06 4188510011 FEDERAL EXPRESS CORP.
07-06 4188510012 Do
07-06 4188510014 Do
07-06 4188510005 Do
07-06 4188510013 Do
07-06 4188510014 GSA, GEN. FINANCE DIVISION
07-06 4188510013 INSURANCE
07-06 4188510019 NEW JERSEY BELL
05/01/84-05/31/84
03/01/84-03/31/84
06/12/84
04/27/84-05/01/84
05/11/84
05/16/84
05/18/84
05/25/84
05/30/84
05/22/84
06/01/84-06/30/84
05/03/84-06/01/84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

2,250.00
1,105.00
2,491.77
880.00
4,749.99
5,031.24
880.00
7,500.00
826.67
5,694.84
4,353.33
3,750.00
909.33
2,250.00
4,374.99
909.33
1,965.00
10,306.26
2,400.00
10,831.26
2,499.99
2,250.00
6,260.25
1,000.00
5,893.74
1,811.25
640.00

DISTRICT STAFF ASSISTANT
STAFF ASSISTANT
DISTRICT STAFF ASSISTANT
TEMPORARY EMPLOYEE
DISTRICT STAFF ASSISTANT
EXECUTIVE ASSISTANT
TEMPORARY EMPLOYEE
LEGIS ASST-MATT L SECURITY AFFAIRS
PART-TIME EMPLOYEE
LEGISLATIVE ASSISTANT
COMPUTER OPERATOR
DISTRICT STAFF ASSISTANT
STAFF ASSISTANT
SHARED EMPLOYEE
DISTRICT STAFF ASSISTANT
TEMPORARY EMPLOYEE
STAFF ASSISTANT
LEGISLATIVE DIRECTOR
PART-TIME EMPLOYEE
EXECUTIVE ASSISTANT
DISTRICT STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
COMMUNICATIONS ASSISTANT
DISTRICT AIDE
PART-TIME EMPLOYEE

30.00
133.80
420.55
90.50
22.50
12.50
56.50
34.00
24.00
20.22
1,400.00
100.50

OFFICIAL RECORDING SERVICES
PAYMENT FOR MARCH SERVICE
PAYMENT FOR PRINTING SERVICES
REIMB FOR OFFICIAL R/T TRAVEL FROM DC/NI/DC, & OFFICIAL GROUND TRANSPORTATION
PAYMENT FOR SERVICE ON 5/11
PAYMENT FOR SERVICE ON 5/16
PAYMENT FOR SERVICE ON 5/18
PAYMENT FOR SERVICE ON 5/25
PAYMENT FOR SERVICE ON 5/30
PAYMENT FOR MONTHLY SERVICE CHARGES
PAYMENT FOR MONTHLY COMPUTER CHARGES
AT&T COMMUNICATIONS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COURTER—Con.						
07-06	4188510018	Do	05/03/84-06/01/84	AT&T INFORMATION SYSTEMS	62.93	
07-06	4188510017	Do	05/03/84-06/01/84	MORRISTOWN MONTHLY TELEPHONE CHARGES	263.67	
07-06	4188510010	Do	05/13/84-06/14/84	AT&T COMMUNICATIONS CHARGES	96.46	
07-06	4188510009	Do	05/13/84-06/14/84	AT&T INFORMATION SYSTEMS CHARGES	20.01	
07-06	4188510008	Do	05/13/84-06/14/84	REIMB FOR TELEPHONE CHARGES	87.70	
07-06	4188510016	LAWRENCE PURURO	06/14/84-06/18/84	REIMB FOR OFFICIAL R/T TRAVEL FROM DC/NJ/DC	140.00	
07-06	4188510003	THOMAS P TOMEO	05/24/84-06/14/84	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT & FOR OFFICIAL TRAVEL OUTSIDE DIST - 858 MILES @ .20 TOLLS	192.50	
07-09	4188330003	JIM COURTER	04/06/84	REIMB FOR OFFICIAL GROUND TRANSP EXPENSE INCURRED WHILE TRAVELLING FORM NJ-DC	8.00	
07-09	4188330001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/03/84-04/06/84	REIMB FOR OFCL R/T TRAVEL FROM DC-ALLENSTOWN, NJ-DC	180.00	
07-09	4188330002	Do	04/26/84	REIMB FOR OFFICIAL TRAVEL FROM DC-NJ (TRENTON)	33.50	
07-12	4194500010	JULIET T BRACE	04/30/84	REIMB FOR OFFICIAL TRAVEL - 68 MILES @ .20 PER MILE	13.60	
07-12	4194500011	ROSALIE L. CICCIA	04/30/84-05/07/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 84 MILES @ .20 PER MILE	16.80	
07-12	4194500019	AMY BETH COHN	06/20/84	REIMB FOR OFFICIAL SUPPLIES	5.88	
07-12	4194500014	FEDERAL EXPRESS CORP	05/22/84	PAYMENT FOR SERVICE ON 5/22	12.50	
07-12	4194500008	Do	06/06/84	PAYMENT FOR SERVICE	12.50	
07-12	4194500018	GSA OAO, FINANCE DIVISION	04/22/84	PAYMENT FOR MONTHLY CHARGES	20.20	
07-12	4194500017	Do	06/22/84	PAYMENT FOR MONTHLY CHARGES	20.22	
07-12	4194500004	INSLAW, INC	04/04/84	PAYMENT FOR COMPUTER SERVICES	1,415.97	
07-12	4194500015	MARJORIE JOYCE IVEY	04/28/84-05/07/84	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT - 127 MILES @ .20 PER MILE	25.40	
07-12	4194500009	JEAN F MCMAHON	04/02/84-04/30/84	REIMB FOR OFFICIAL TRAVEL - 113 MILES @ .20 PER MILE	22.60	
07-12	4194500001	LAURA SLOMKA	04/06/84-04/09/84	REIMB FOR OFFICIAL TRAVEL FROM DC/NJ/DC - 550 MILES @ .20 PER MILE	104.00	
07-12	4194500002	Do	04/07/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 60 MILES @ .20 PER MILE	12.00	
07-12	4194500016	Do	04/25/84-04/30/84	MILGAGE WITHIN DISTRICT - 603 MILES @ .20 PER MILE	120.60	
07-12	4194500015	Do	04/25/84-04/30/84	560 MILES @ .20 PER MILE (REIMB FOR OFFICIAL TRAVEL FROM DC/NJ/DC) PLUS TOLLS	126.00	
07-12	4194500012	Do	05/20/84-05/21/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 39 MILES @ .20 PER MILE	7.80	
07-12	4194500012	Do	05/20/84-05/21/84	REIMB FOR OFFICIAL TRAVEL & EXPENSES - DC/NEWARK/DC	72.50	
07-12	4194500006	Do	06/25/84-06/26/84	MILEAGE WITHIN DISTRICT - 263 MILES @ .20 PER MILE	53.60	
07-12	4194500005	Do	06/25/84-06/26/84	REIMB FOR OFFICIAL TRAVEL FROM DC/NJ/DC	120.00	
07-16	4195330025	THOMAS P TOMEO	04/01/84-05/31/84	REIMB FOR OFFICIAL TRAVEL IN NEW JERSEY - 1569 MILES @ .20 PER MILE PLUS PARKING	313.80	
07-16	4195840023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	152.22	
07-25	4202210008	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	194.06	
07-25	4202210006	LAWRENCE PURURO	07/08/84-07/10/84	REIMB FOR OFFICIAL TRAVEL FROM DC - NJ - DC	140.00	
07-25	4202210007	Do	07/09/84	283 MILES AT 20¢ PER MILE	56.60	
07-25	4202210009	Do	07/09/84	PARKING CHARGE INCURRED WHILE IN ROUTE TO NJ FOR OFFICIAL BUSINESS	12.00	
07-26	4207610052	SPACE PUBLICATIONS, INC.	07/01/84-06/30/85	PAYMENT FOR OFFICIAL PUBLICATION SUBSCRIPTION	325.00	
07-30	4208890101	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	4.50	
07-30	4208890100	GEORGE CHANDLER	07/01/84-07/30/84	RENT 41 N BRIDGE ST	275.00	
07-30	4209710016	PERCY A JARVIS, JR	07/01/84-07/30/84	RENT 14 RIVER ROAD	110.00	
07-30	4209710017	JIM COURTER	02/23/84-03/30/84	REIMBURSEMENT FOR OFFICIAL GROUND TRANSPORTATION FROM NAT'L AIRPORT TO CANNON HOB	48.00	
07-30	4209710015	Do	03/22/84	PARKING EXPENSE INCURRED IN WASH WHILE ON OFFICIAL BUSINESS	6.00	
07-30	4209710018	Do	03/23/84	REIMBURSEMENT FOR OFFICIAL EXPENSE INCURRED WHILE TRAVELING FROM DC/NJ	13.50	
07-30	4209710018	VISA CREDIT	02/23/84-02/27/84	MEMBER TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH/DC/WASH	180.00	
07-30	4209710019	Do	03/01/84-03/05/84	MEMBER TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH/DC/WASH	115.50	

07-30	4209710020	Do	03/08/84-03/12/84	MEMBER TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC/TRENTON AND LAGUARDIA/DC	98.50
07-30	4209710021	Do	03/15/84-03/21/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC/ALLEN TOWN AND NEWARK/DC	160.00
07-30	4209710022	Do	03/19/84-03/23/84	MEMBER TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC/NEWARK/DC	140.00
07-30	4209710013	Do	03/21/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC/NJ	82.00
07-30	4209710014	Do	03/27/84-03/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC/ALLEN TOWN/NEWARK/DC	160.00
07-31	4213903038	(EQUIPMENT ALLOWANCE CHARGED)			1,266.73
07-31	4214210030	(PHOTOGRAPHIC SERVICES CHARGED)			764.68
07-31	4214420017	(STATIONERY ALLOWANCE CHARGED)			1,195
08-09	4219830001	DIANA BOWEN	07/01/84-07/31/84		27.60
08-09	4219830002	Do	06/15/84-06/26/84	133 MILES REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT	84.00
08-09	4219830021	Do	06/26/84-06/26/84	R/T AIRFARE NEWARK TO DC AND PARKING	21.60
08-09	4219830023	ROSALIE L. CICCIA	07/01/84-07/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 138 MILES	26.80
08-09	4219830020	JIM COURTER	07/09/84-07/10/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 134 MILES	64.00
08-09	4219830022	MARJORIE JOYCE WEY	05/30/84-07/09/84	REIMBURSEMENT FOR OFFICIAL GROUND TRANSPORT FROM AIRPORT	26.80
08-09	4219830026	JEAN F. MCMAHON	05/01/84-06/14/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 134 MILES	11.40
08-09	4219830007	CLIFFORD F PINTAK	06/30/84-07/09/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 57 MILES	160.60
08-09	4219830008	Do	04/02/84-04/30/84	803 MILES REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT	99.40
08-09	4219830005	LAWRENCE PURPURO	04/24/84-04/28/84	MILEAGE MADISON-DC-MADISON 497 MILES	68.60
08-09	4219830003	GAIL S REMPELL	06/25/84-06/29/84	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 343 MILES	10.60
08-09	4219830004	Do	06/26/84-06/26/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 53 MILES	89.00
08-09	4219830009	VISA CREDIT	05/01/84	RT AIRFARE NEWARK TO DC, PARKING AT NEWARK	90.00
08-09	4219830011	Do	05/08/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL (DISTRICT-DC) HACKETTSTOWN, NEW JERSEY	70.00
08-09	4219830010	Do	05/10/84-05/10/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL (DISTRICT-DC) HACKETTSTOWN, NEW JERSEY-DC	140.00
08-09	4219830012	Do	05/15/84-05/17/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL (DC-DISTRICT-DC) HACKETTSTOWN-DC	180.00
08-09	4219830016	Do	05/22/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL (DISTRICT-DC-DISTRICT) HACKETTSTOWN-DC-HACKETTSTOWN	90.00
08-09	4219830014	Do	05/23/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL HACKETTSTOWN, NEW JERSEY-DC	27.00
08-09	4219830013	Do	05/23/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL HACKETTSTOWN, NEW JERSEY-DC	45.50
08-09	4219830015	Do	05/24/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL (DC-DISTRICT) HACKETTSTOWN	37.00
08-09	4219830017	Do	05/29/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL HACKETTSTOWN, NEW JERSEY	33.50
08-09	4219830018	Do	06/01/84-06/05/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL HACKETTSTOWN-DC	180.00
08-09	4219830019	Do	06/14/84	DC-HACKETTSTOWN-DC	65.00
08-12	4225700023	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	PAYMENT FOR MEMBER'S OFFICIAL TRAVEL HACKETTSTOWN-DC	180.46
08-13	4225340003	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	193.10
08-16	4228340001	FEDERAL EXPRESS CORP.	01/18/84	LOCAL CHARGE	24.00
08-16	4228340004	Do	03/13/84	PAYMENT FOR SERVICES	12.50
08-16	4228340002	Do	03/16/84	PAYMENT FOR SERVICES	49.00
08-16	4228340003	Do	06/05/84	PAYMENT FOR SERVICES	47.50
08-16	4228340005	Do	06/21/84	PAYMENT FOR SERVICES	12.50
08-16	4228340006	Do	06/25/84	PAYMENT FOR SERVICES	12.50
08-16	4228340007	Do	07/06/84	PAYMENT FOR SERVICES	22.50
08-16	4228340008	Do	07/13/84	PAYMENT FOR SERVICES	22.50
08-16	4228340009	Do	07/01/84-09/30/84	MORRISTOWN, NJ	828.00
08-16	4229620000	GENERAL SERVICES ADMINISTRATION	05/31/84	PAYMENT FOR PRINTING SERVICES ON 5/31	521.88
08-21	4230200023	CANTRELL/CUTTER PRINTING, INC.	07/09/84	PAYMENT FOR PRINTING SERVICES ON 7/9	584.73
08-21	4230200024	Do	07/17/84	PAYMENT FOR PRINTING SERVICES	6,135.18
08-21	4230200025	Do	07/17/84	PAYMENT FOR PRINTING SERVICES	458.44
08-21	4230200022	Do	07/31/84	PAYMENT FOR PRINTING SERVICES	675.96
08-21	4230200018	NEW JERSEY BELL	06/04/84-07/02/84	PAYMENT FOR AT&T COMMUNICATIONS	151.88
08-21	4230200017	Do	06/04/84-07/02/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS CHARGES	63.10
08-21	4230200016	Do	06/04/84-07/02/84	PAYMENT FOR CHARGES FROM 6/4-7/2	274.09
08-21	4230200021	Do	06/14/84-07/12/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	111.62
08-21	4230200020	Do	06/14/84-07/12/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS CHARGES	19.77
08-21	4230200019	Do	06/14/84-07/12/84	PAYMENT FOR CHARGES FROM 6/14-7/12	95.04
08-21	4230200016	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR MONTHLY CHARGES	20.22
08-21	4234500013	NEW JERSEY CLIPPING SERVICE	05/01/84-05/31/84	PAYMENT FOR CLIPPING SERVICE	160.60

STATEMENT OF DISBURSEMENTS

Item	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COURTER—Con.						
08-21	4234500014	Do	06/01/84-06/30/84	PAYMENT FOR CLIPPING SERVICE	126.80	
08-21	4234500015	Do	07/01/84-07/31/84	PAYMENT FOR CLIPPING SERVICE	85.60	
08-21	4234500017	THOMAS P TOMEO	07/09/84-07/26/84	REIMB FOR OFFICIAL TRAVEL EXPENSES INCURRED WITHIN DISTRICT (703 MILES)	140.60	
08-23	4233640040	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	6.50	
08-28	4234300008	CANTRELL/CUTTER PRINTING, INC.	07/25/84	REIMB FOR PRINTING SERVICES	722.54	
08-28	4234300003	JIM COURTER	08/09/84	REIMB FOR OFFICIAL SHIPMENT OF GOV'T MATERIAL VIA FEDERAL EXPRESS	25.00	
08-28	4234300009	INSLAW, INC.	07/06/84	PAYMENT FOR COMPUTER CHGS FOR MONTH OF JULY	2,152.87	
08-28	4234300010	Do	08/01/84	PAYMENT FOR COMPUTER CHGS FOR MONTH OF AUGUST	1,540.16	
08-28	4234300007	Do	05/22/84-06/15/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS CHGS	11.17	
08-28	4234300007	NEW JERSEY BELL	05/22/84-06/15/84	PAYMENT FOR AT&T INFO SYSTEMS CHGS	10.70	
08-28	4234300030	Do	05/22/84-06/15/84	PAYMENT FOR CHGS INCURRED	44.06	
08-28	4234300005	Do	08/03/84-08/06/84	REIMB FOR OFFICIAL TRAVEL DC-NJ-DC	87.00	
08-28	4234300011	LAWRENCE PURPURO	08/16/84	REIMB FOR OFFICIAL GROUND TRANSP FROM DC INTL TO CANNON HOB	9.00	
08-28	4234300012	Do	08/13/84	REIMB FOR OFFICIAL SHIPMENT OF GOV'T MATERIAL VIA FEDERAL EXPRESS	12.50	
08-28	4234300004	LAURA SLOMKA	08/01/84-08/30/84	RENT 41 N BRIDGE ST	275.00	
08-29	4240890101	GEORGE CHANDLER	08/01/84-08/30/84	RENT 14 RIVER ROAD	110.00	
08-29	4240890101	PERCY A JARVIS, JR	08/01/84-08/31/84		1,251.18	
08-31	4244900357	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		16.25	
08-31	4248600030	(PHOTODUPLICATION SERVICES CHARGED)	08/01/84-08/31/84		581.77	
08-31	4248600017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		16.25	
09-13	4256410029	LAWRENCE PURPURO	08/17/84-08/24/84	REIMB FOR OFFICIAL TRAVEL FROM DC-NWK-DC	117.00	
09-13	4256410030	Do	08/31/84-09/02/84	REIMB FOR OFFICIAL TRAVEL FROM DC-NWK-DC	110.00	
09-26	4269890101	GEORGE CHANDLER	09/01/84-09/30/84	RENT 41 N BRIDGE ST	275.00	
09-26	4269890101	PERCY A JARVIS, JR	09/01/84-09/30/84	RENT 14 RIVER ROAD	110.00	
09-26	4270240027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	277.60	
09-26	4270520022	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	274.12	
09-30	4272900355	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,248.65	
09-30	4275410021	(PHOTODUPLICATION SERVICES CHARGED)	09/01/84-09/30/84		3.25	
09-30	4275570017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		155.86	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE					93,814.24	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,356.30	
TOTAL					126,170.54	
OFFICE OF THE HON. WILLIAM J COYNE						
SALARIES						
AMDUR, ROCHELLE K					500.00	
ANDRESEN, JACK					500.00	
Do					500.00	

07/03/84-08/16/84	STAFF ASSISTANT	880.00
07/01/84-09/30/84	STAFF ASSISTANT	5,311.25
07/01/84-09/30/84	STAFF ASSISTANT	4,299.57
07/01/84-09/30/84	STAFF ASSISTANT	6,070.00
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,669.18
07/01/84-07/27/84	D.C. INTERN	720.00
07/01/84-07/27/84	D.C. INTERN	920.00
07/09/84-08/24/84	PRESS SECRETARY	6,398.84
07/01/84-09/30/84	D.C. INTERN	340.00
07/01/84-07/17/84	D.C. INTERN	340.00
07/01/84-09/30/84	STAFF ASSISTANT	5,058.32
07/01/84-09/30/84	STAFF ASSISTANT	4,299.57
07/01/84-09/30/84	STAFF ASSISTANT	5,311.25
07/01/84-09/30/84	STAFF ASSISTANT	5,817.07
07/01/84-07/06/84	STAFF ASSISTANT	240.00
07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	7,081.68
07/01/84-09/30/84	SHARED EMPLOYEE	500.00
07/01/84-07/06/84	EXECUTIVE ASSISTANT	120.00
07/01/84-09/30/84	D.C. INTERN	120.00
07/01/84-07/13/84	D.C. INTERN	10,875.43
07/01/84-09/30/84	STAFF ASSISTANT	260.00
07/01/84-08/08/84	STAFF ASSISTANT	6,828.75
07/01/84-08/03/84	STAFF ASSISTANT	1,013.33
07/01/84-08/03/84	LEGISLATIVE INTERN	979.00
06/11/84	CAB FARE - CAPITOL HILL TO NATL AIRPORT	8.00
06/05/84	HOTEL CHARGE WHILE IN DC ON OFFICIAL BUSINESS	72.50
06/20/84	CHARGE FOR 1,000 WELCOME TO DC BROCHURES	339.00
06/31/84	CHARGE FOR TELEGRAM	23.54
05/01/84-05/31/84	TOLL CHARGES	.65
05/01/84-05/31/84	TOLL CHARGES	33.74
06/12/84	CHARGE FOR PRINTING DEAR COLLEGE	25.73
06/18/84	CHARGE FOR NEWS RELEASE LETTERHEAD	44.21
06/15/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC	15.00
06/15/84	CAB FARE CHOB TO AIRPORT	8.00
06/18/84	AIR FARE PGH TO DC	104.00
06/18/84	CAB FARE NATL AIRPORT TO CHOB	9.00
06/25/84	CAB FARE NATL AIRPORT TO CAP HILL	8.00
06/01/84-06/30/84	COMPUTER SERVICE 5/84	1,454.82
06/25/84	CHG FOR PRINTING NEWSLETTER	5,292.26
06/22/84	CAB FARE CAP HILL TO NATL AIRPORT	8.00
06/24/84	CHG FOR PARKING PRIVATE AUTO AT PAH AIRPORT WHILE IN DC	15.00
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	116.29
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	164.96
05/27/84	350 20 CENT POSTAGE STAMPS	70.00
06/01/84-07/31/84	TOLL CHARGES	1,276.38
07/01/84-07/31/84	CHARGE FOR CONG. RECORD REPRINT	573.08
05/30/84	CHARGE FOR LETTER REPRINT	52.77
07/09/84	CHARGE FOR LETTER REVISION	23.60
07/17/84	CAB FARE CHOB TO NATL AIRPORT	26.96
06/30/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC	25.73
08/15/84-08/15/84	RENEWAL OF BROOKLINE JOURNAL - 1 YR.	8.00
06/22/84	TELEPHONE SERVICE DISTRICT OFFICE	16.50
06/30/84	SUPPLIES FOR DISTRICT OFFICE	12.00
07/01/84	COMPUTER SERVICES	450.24
07/02/84-09/30/84	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	27.17
		1,242.19
		39.00

EXPENSES

07-05	4179870014	WILLIAM J COYNE	
07-05	4179870012	JAMES P ROONEY	
07-05	4179870015	TODD/ALAN PRINTING	
07-05	4179870013	WESTERN UNION	
07-05	4185630011	C & P TELEPHONE	
07-05	4185630010	Do	
07-05	4185630008	CANTRELL/CUTTER PRINTING, INC.	
07-05	4185630009	Do	
07-05	4185630003	WILLIAM J COYNE	
07-05	4185630002	Do	
07-05	4185630005	Do	
07-05	4185630004	Do	
07-05	4185630006	Do	
07-05	4185630007	ITT DIALCOM, INC.	
07-05	4186330028	CANTRELL/CUTTER PRINTING, INC.	
07-09	4186330005	WILLIAM J COYNE	
07-09	4186330006	Do	
07-16	4195370011	CHESAPEAKE & POTOMAC TELEPHONE CO.	
07-16	4195370011	Do	
07-23	4202600031	POSTMASTER	
07-31	4213900380	(C&P/PAID ALLOWANCE CHARGED)	
07-31	4214420038	(C&P/PAID ALLOWANCE CHARGED)	
08-03	4212630014	C & P TELEPHONE	
08-03	4212630017	Do	
08-03	4212630015	CANTRELL/CUTTER PRINTING, INC.	
08-03	4212630016	Do	
08-03	4212630013	WILLIAM J COYNE	
08-03	4212630012	Do	
08-03	4212630010	GATEWAY PUBLICATIONS	
08-03	4212630009	GSN	
08-03	4212630008	Do	
08-03	4212630007	ITT DIALCOM, INC.	
08-03	4212630018	NEW YORK TIMES	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-03	4212630011	PITTSBURGH CATHOLIC	08/01/84-08/01/85	RENEWAL OF PCH CATHOLIC - 1 YR	8.00	8.00
08-03	4212630019	U S GOVERNMENT PRINTING OFFICE	06/27/84	CHARGE FOR PUBLICATION FOR OFFICE USE	5.50	5.50
08-03	4212630001	U.S. AIR, INC	05/04/84	MEMBER AIRFARE DCA TO PIT	104.00	104.00
08-03	4212630002	Do	05/11/84	MEMBER AIRFARE PIT TO DCA	104.00	104.00
08-03	4212630003	Do	05/20/84	MEMBER AIRFARE DCA TO PIT	104.00	104.00
08-03	4212630004	Do	05/21/84	MEMBER AIRFARE PIT TO CA	104.00	104.00
08-03	4212630005	Do	06/01/84	MEMBER AIRFARE DCA TO PIT	104.00	104.00
08-03	4212630006	Do	06/04/84	MEMBER AIRFARE PIT TO DCA	104.00	104.00
08-08	4212676002	CANTRELL/CUTTER PRINTING, INC.	07/25/84	CHARGE FOR PRINTING NEWSLETTER	39.90	5,300.86
08-08	4216760001	Do	07/26/84	CHARGE FOR RECORD REPRINT	39.90	
08-08	4216760003	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE SERVICE FOR DISTRICT OFFICE	403.34	403.34
08-08	4216760004	HELPLINE	07/30/84	CHARGE FOR PUBLICATION FOR OFFICE USE	30.00	30.00
08-08	4216760005	WASHINGTON POST	08/23/84-08/23/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE, 1 YEAR	111.80	111.80
08-08	4219630005	COLEMAN J CONROY	07/10/84	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	9.35	9.35
08-08	4219630006	WILLIAM J COYNE	07/12/84	CAB FARE NAT'L AIRPORT TO CAPITOL HILL	8.00	8.00
08-08	4219630007	Do	07/24/84	AIRFARE PCH TO DC	104.00	104.00
08-08	4219630008	VIRGINIA L KINZLER	07/02/84	REIMBURSEMENT FOR 4 SUBWAY FARES ON OFFICIAL BUSINESS	3.20	3.20
08-12	4222710014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	123.11	123.11
08-13	4223200020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	164.19	164.19
08-15	4222200002	COLEMAN J CONROY	07/24/84-07/31/84	PARKING WHILE ON OFFICIAL BUSINESS	26.50	26.50
08-15	4222200001	Do	07/24/84-07/31/84	484 MILES AT 24¢ PER MILE	117.86	117.86
08-15	4222200004	WILLIAM J COYNE	07/30/84	CAB FARE NAT'L AIRPORT TO CAP HILL	8.50	8.50
08-15	4222200006	Do	08/06/84	AIRFARE PCH TO DC	104.00	104.00
08-15	4222200005	Do	08/06/84	CABFARE NAT'L AIRPORT TO CAP HILL	8.50	8.50
08-15	4222200003	DAVID R RAMAGE	07/26/84	CHARGES FOR LABELING ENVELOPS	56.65	56.65
08-16	4229620008	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT PITTSBURGH, PA	4,997.00	4,997.00
08-28	4236700001	GSA, OAD, FINANCE DIVISION	07/31/84	SUPPLIES FOR DISTRICT OFFICE	43.96	43.96
08-28	4236700002	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICE (7/84)	1,350.19	1,350.19
08-28	4236700003	US AIR, INC	06/15/84	FLIGHT - DC TO PITTSBURGH (FOR MEMBER)	104.00	104.00
08-28	4236700004	Do	06/22/84	FLIGHT - DC TO PITTSBURGH (FOR MEMBER)	104.00	104.00
08-28	4236700005	Do	06/25/84	FLIGHT - PITTSBURGH TO DC (FOR MEMBER)	104.00	104.00
08-28	4236700006	Do	08/09/84	CHARGE FOR PRINTING	15.60	15.60
08-31	4242620015	CANTRELL/CUTTER PRINTING, INC.	08/09/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35	9.35
08-31	4242620012	COLEMAN J CONROY	08/14/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35	9.35
08-31	4242620011	Do	08/15/84	CHARGE FOR PARKING PRIVATE AUTO AT PCH AIRPORT WHILE IN DC	12.00	12.00
08-31	4242620013	WILLIAM J COYNE	08/03/84	CAB FARE CAP HILL TO NAT'L AIRPORT	8.00	8.00
08-31	4242620014	Do	08/04/84	Do	1260.02	1260.02
08-31	4244900360	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	CHARGE FOR PRINTING (ROONEY)	583.79	583.79
08-31	4248650038	(STATIONERY ALLOWANCE CHARGED)	08/21/84-08/22/84	SUBSCRIPTION RENEWAL - 1 YEAR	106.25	106.25
08-17	4250590018	DAVID R RAMAGE	09/01/84-09/01/85	CAB FARES WHILE IN DC ON OFFICIAL BUSINESS	30.00	30.00
08-17	4250590016	HARVARD BUSINESS REVIEW	08/21/84	CHARGES FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS	10.00	10.00
08-17	4250590022	JAMES P ROONEY	08/21/84-08/22/84	CHARGE FOR PARKING AT PCH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	173.41	173.41
08-17	4250590021	Do	08/22/84	CHARGE FOR PARKING AT PCH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	10.00	10.00
08-17	4250590023	Do	08/22/84	SUBSCRIPTION RENEWAL - 1 YEAR	12.00	12.00
08-17	4250590017	THE JOURNAL	08/15/84-08/15/85	Do		

09-17	4250590019	U S ARMY ENGINEER DIV, OHIO RIVER	08/14/84	47.95
09-17	4250590020	WASHINGTON POST	08/23/84-08/23/85	111.80
09-19	4261410012	COLEMAN J CONROY	09/07/84	7.42
09-19	4261410010	WILLIAM J COYNE	09/07/84	8.50
09-19	4261410009	Do	09/07/84	11.25
09-19	4261410011	Do	09/10/84	8.00
09-19	4261410008	GSA OAD, FINANCE DIVISION	08/31/84	15.84
09-19	4261410013	ITT DIALCOM, INC	09/01/84	1,307.03
09-25	4264410001	CAROLYN E HILL	09/12/84-09/14/84	30.00
09-26	4270290016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	123.12
09-26	4270530011	Do	07/01/84-07/31/84	184.21
09-28	4268640037	HOUSE RECORDING STUDIO	08/01/84-08/31/84	3.00
09-30	4272900376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	1,164.68
09-30	4275410022	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	3.90
09-30	4275570038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	247.16

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	979.00
MEMBERS CLERK HIRE	88,514.24
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,070.36
TOTAL	120,563.60

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

09-26	4270290016	BARCLAY, PATRICIA A	07/01/84-09/30/84	4,636.14
09-26	4270530011	BOERSIG, MARGARET DONNA	07/01/84-09/30/84	4,125.00
09-28	4268640037	BUCKNER, STEPHEN J	07/01/84-09/30/84	7,954.70
09-28	4272900376	CASEY, GREGORY S	07/01/84-09/30/84	11,032.74
09-28	4275410022	DAMMARELL, SHAWN D	07/01/84-08/17/84	1,868.25
09-28	4275570038	DARNALL, BECKY LOUISE	07/01/84-09/30/84	527.00
09-28	4275570038	ERICKSON, SANDRA L	07/01/84-09/30/84	4,327.44
09-28	4275570038	FAVOR, DONNA BLANCH	07/01/84-09/30/84	1,434.33
09-28	4275570038	FISHER, SCOTT S	07/01/84-09/30/84	6,390.90
09-28	4275570038	GLENN, ANNETTE W	07/01/84-07/31/84	300.00
09-28	4275570038	GREGORY, FRANK W	07/01/84-09/30/84	416.67
09-28	4275570038	GUISO, EDITH M	07/01/84-09/30/84	4,452.51
09-28	4275570038	JOHNSON, DWIGHT A	07/01/84-09/30/84	3,500.01
09-28	4275570038	KARONIT, PEGGY J	07/01/84-08/31/84	833.34
09-28	4275570038	KEenan, JOHN CHARLES	07/01/84-09/30/84	5,976.99
09-28	4275570038	MESSICK, YVONNE K	07/01/84-09/30/84	5,832.74
09-28	4275570038	PEIFFER, JOANN M	07/01/84-09/30/84	7,404.90
09-28	4275570038	ROBERTS, BROOKE MARGARET	08/13/84-09/30/84	1,520.00
09-28	4275570038	ROMBERG, STACEY L	07/01/84-07/31/84	4,250.01
09-28	4275570038	SCHROEDER, GLADYS B	07/01/84-09/30/84	930.00
09-28	4275570038	SEITZ, PETER M	07/01/84-09/30/84	3,933.51
09-28	4275570038	TRAIL, STEVEN S	07/01/84-08/31/84	5,562.22
09-28	4275570038	WAGNILD, CAROLYN LEE	07/01/84-09/30/84	780.00
09-28	4275570038	WHIPPLE, SUSAN LEE	09/05/84-09/30/84	875.00
09-28	4275570038			975.00

09-28	4270290016	CHARGE FOR PRINTING FORMS FOR OFFICE USE IN DISTRICT	08/14/84	47.95
09-28	4270530011	RENEWAL OF SUBSCRIPTION - 1 YEAR	08/23/84-08/23/85	111.80
09-28	4268640037	REMB FOR PUBLICATION FOR OFFICE USE	09/07/84	7.42
09-28	4272900376	CABFARE CAPITOL HILL TO NATIONAL AIRPORT	09/07/84	8.50
09-28	4275410022	CHARGE FOR PARKING AT PHG AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	09/07/84	11.25
09-28	4275570038	CABFARE NATIONAL AIRPORT TO CAPITOL HILL	09/10/84	8.00
09-28	4275570038	SUPPLIES FOR DISTRICT OFFICE	08/31/84	15.84
09-28	4275570038	COMPUTER SERVICES 8/84	09/01/84	1,307.03
09-28	4275570038	MID-ATLANTIC COMMUNITY ACTION CONFERENCE-PITTSBURGH HILTON, GATEWAY CENT/PITTSBURGH, PA	09/12/84-09/14/84	30.00

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09-28	4270290016	LOCAL TELEPHONE SERVICE	07/01/84-07/31/84	123.12
09-28	4270530011	LOCAL EQUIPMENT CHARGE	07/01/84-07/31/84	184.21
09-28	4268640037	OFFICIAL RECORDING SERVICES	08/01/84-08/31/84	3.00
09-28	4272900376		09/01/84-09/30/84	1,164.68
09-28	4275410022		09/01/84-09/30/84	3.90
09-28	4275570038		09/01/84-09/30/84	247.16

09-28	4270290016	DISTRICT REPRESENTATIVE	07/01/84-09/30/84	4,636.14
09-28	4270530011	LEGISLATIVE CORRESPONDENT	07/01/84-09/30/84	4,125.00
09-28	4268640037	LEGISLATIVE DIRECTOR	07/01/84-09/30/84	7,954.70
09-28	4272900376	ADMINISTRATIVE ASSISTANT	07/01/84-09/30/84	11,032.74
09-28	4275410022	RECEPTIONIST	07/01/84-08/17/84	1,868.25
09-28	4275570038	TEMPORARY EMPLOYEE	07/01/84-09/30/84	527.00
09-28	4275570038	DISTRICT REPRESENTATIVE	07/01/84-09/30/84	4,327.44
09-28	4275570038	STAFF ASSISTANT	07/01/84-09/30/84	1,434.33
09-28	4275570038	PRESS SECRETARY	07/01/84-09/30/84	6,390.90
09-28	4275570038	TEMPORARY EMPLOYEE	07/01/84-09/30/84	300.00
09-28	4275570038	SHARED EMPLOYEE	07/01/84-07/31/84	416.67
09-28	4275570038	STAFF ASSISTANT	07/01/84-09/30/84	4,452.51
09-28	4275570038	STAFF ASSISTANT	07/01/84-09/30/84	3,500.01
09-28	4275570038	SHARED EMPLOYEE	07/01/84-08/31/84	833.34
09-28	4275570038	LEGISLATIVE ASSISTANT	07/01/84-09/30/84	5,976.99
09-28	4275570038	DISTRICT MANAGER/PERSONAL SECRETARY	07/01/84-09/30/84	5,832.74
09-28	4275570038	RECEPTIONIST	08/13/84-09/30/84	7,404.90
09-28	4275570038	SPECIAL ASSISTANT/COUNSEL	07/01/84-09/30/84	1,520.00
09-28	4275570038	LBJ CONGRESSIONAL INTERN	07/01/84-07/31/84	4,250.01
09-28	4275570038	SECRETARY	07/01/84-09/30/84	930.00
09-28	4275570038	COMMUNICATIONS ASSISTANT	07/01/84-09/30/84	3,933.51
09-28	4275570038	TEMPORARY EMPLOYEE	07/01/84-08/31/84	5,562.22
09-28	4275570038	CASEWORKER	07/01/84-09/30/84	780.00
09-28	4275570038	RECEPTIONIST	09/05/84-09/30/84	875.00

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
EXPENSES					
07-05	4179670019	PATRICIA A BARCLAY	05/02/84-05/23/84	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	30.54
07-05	4179670018	Do	05/02/84-05/24/84	484 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	96.80
07-05	4179670021	GENERAL TELEPHONE COMPANY	05/04/84-06/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	63.35
07-05	4179670015	SAVIN CORPORATION	05/28/83-12/30/83	OVERLUN CHARGE FOR SAVIN PHOTOCOPIER IN BOISE DISTRICT OFFICE	11.94
07-05	4179670017	Do	12/31/83-05/18/84	OVERLUN CHARGE FOR SAVIN PHOTOCOPIER IN BOISE DISTRICT OFFICE	133.10
07-05	4181620046	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	3.50
07-05	4184200019	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMM. CHARGES FOR DC OFFICE	19.01
07-05	4184200018	Do	05/01/84-05/31/84	TOLL CHARGES FOR DC OFFICE	5.88
07-05	4184200017	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	51.70
07-05	4184200016	Do	06/22/84	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	333.95
07-05	4184200020	JOHN CHARLES KEENAN	06/21/84-06/23/84	REIMB. FOR ATTENDANCE FEES PAID IN CONJUNCTION W/CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-05	4185810004	AMERICAN EXPRESS CO	05/18/84-05/19/84	ACCOMMODATIONS FOR CONGRESSMAN IN 1ST CONG DISTRICT	33.55
07-05	4185810002	Do	05/25/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE	226.00
07-05	4185810003	Do	05/29/84	ADDITIONAL CHARGE FOR AIR TICKET FROM PORTLAND TO DC	18.00
07-05	4185810001	Do	06/21/84-06/24/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO SPOKANE AND FROM BOISE TO WASHINGTON	559.00
07-05	4185810005	GREGORY S CASEY	06/19/84	CAB FARES FOR OFFICIAL BUSINESS	5.00
07-06	4188510026	LARRY CRAIG	05/25/84	PARKING FEE AT BOISE AIRPORT FOR RETURN TO DC	1.10
07-06	4188510023	Do	05/27/84	120 MILES TRAVELED FROM BOISE TO MT HOME & RETURN AT A RATE OF 20¢ PER MILE	24.00
07-06	4188510025	Do	06/13/84-06/15/84	TAXI CAB FARE WITHIN THE DISTRICT OF COLUMBIA	5.00
07-06	4188510024	Do	06/18/84-06/19/84	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DC	9.50
07-06	4188510021	Do	06/08/84	PRINT RECORD	27.00
07-06	4188510022	Do	06/01/84	PRINT QUEST RESULTS - 2/C - 1/S	495.00
07-06	4188510027	WASHINGTON WATER POWER COMPANY	05/03/84-05/10/84	ELECTRIC CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	17.47
07-12	4188320027	EDITH M GUISTO	05/03/84-05/10/84	REIMB FOR MEALS PURCHASED IN CONNECTION WITH OFFICIAL BUSINESS	21.00
07-12	4188320028	Do	05/25/84-05/30/84	REIMB FOR 232 MI TRAVELED WITHIN 1ST CD @ 20¢/MI	46.40
07-12	4188320026	MOUNTAIN BELL	05/01/84-05/31/84	MOUNTAIN BELL TOLL-FREE SERVICE FOR BOISE DIST OFFICE	249.37
07-12	4188320029	WOODMAN'S OFFICE SUPPLY	05/04/84	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	19.64
07-16	4195520030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	193.76
07-16	4195570002	ITT DIALCOM, INC	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	147.47
07-18	4195510020	THOMAS J LANKFORD	07/01/84	COMPUTER SERVICES FOR MONTH OF JULY	996.16
07-18	4195510015	THOMAS J LANKFORD	06/16/84-06/21/84	RE-ORDER MEMO - 2/C - RE-ORDER SCHEDULE CARD - LABELS ON N/S	178.58
07-18	4195510017	TRAVEL, INC	06/21/84	AIR FARE FOR CONGRESSMAN FROM SPOKANE TO LEWISTON	57.00
07-18	4195510018	Do	06/21/84-06/23/84	AIR FARE FOR STEVE BUCKNER FROM SPOKANE TO LEWISTON	156.00
07-18	4195510016	Do	06/23/84	AIR FARE FOR CONGRESSMAN FROM LEWISTON TO BOISE	89.00
07-18	4195510019	Do	06/04/84-06/15/84	OFFICIAL TELEGRAMS SENT IN BEHALF OF CONSTITUENTS TO OUR EMBASSIES ABROAD	30.05
07-19	4198730013	PATRICIA A BARCLAY	06/05/84-06/24/84	408 MILES TRAVELED WITHIN THE 1ST CONG. DIST AT A RATE OF 20¢/MI	81.60
07-19	4198730017	STEPHEN J BUCKNER	06/23/84-06/27/84	REIMBURSEMENT FOR CAR RENTAL & GAS WHILE ON OFFICIAL TRAVEL IN 1ST CONG. DIST	142.93
07-19	4198730016	Do	06/24/84-06/26/84	REIMBURSEMENT FOR ACCOMMODATIONS & FOOD WHILE ON OFFICIAL TRAVEL IN 1ST CONG. DIST	87.37
07-19	4198730014	PACIFIC NORTHWEST BELL	06/20/84-07/20/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	63.10
07-19	4198730015	Do	06/20/84-07/20/84	PACIFIC NORTHWEST BELL CHARGES FOR LEWISTON DISTRICT OFFICE	61.20
07-26	4206710008	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES FOR DC TOLL CALLS	46.70
07-26	4206710009	Do	06/01/84-06/30/84	C&P TELEPHONE TOLL CHARGES FOR DC OFFICE	14.69
07-26	4206710010	GLADYS B SCHROEDER	04/09/84-06/27/84	96 MILES TRAVELED WITHIN THE DISTRICT AT A RATE OF 20¢/MI	19.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

07-26	4206710011	Do	06/27/84	BATTERIES FOR CAMERA FOR USE IN CONNECTION WITH CONGRESSIONAL BUSINESS.	6.06
07-26	4206710012	Do	07/05/84	FILM DEVELOPMENT	7.33
07-26	4207610053	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	92.50
07-30	4208980102	LEWISTON LAND COMPANY	07/01/84-07/30/84	RENT 3RD AND D STREETS	105.00
07-30	4208980102	ROBERT P. AND DONALD E. JOHNSTON	07/01/84-07/30/84	RENT 101 N. 4TH STREET	300.00
07-30	4209710027	SANDRA ERICKSON-PATANO	05/17/84-05/22/84	590 MILES TRAVELED ON OFFICIAL BUSINESS IN THE DISTRICT AT A RATE OF 20¢/MI	118.00
07-30	4209710028	Do	05/19/84	FILM PURCHASED FOR USE IN OFFICE	3.65
07-30	4209710029	Do	05/02/84	ENTRY OF NAMES FROM QUESTIONNAIRE INTO COMPUTER SYSTEM	1,690.74
07-30	4209710030	Do	05/02/84	COMPUTER SERVICE FOR MONTH OF JUNE	1,038.58
07-30	4209710031	Do	05/31/84	A/F FOR KARMEN LARSON FROM BOISE TO POCATELLO AND RETURN	150.00
07-30	4209710032	Do	05/31/84	Do	2,242.90
07-31	4213900054	TRAVEL INC. (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AIRFARE FOR CONG FROM DC TO BOISE AND RETURN	673.97
07-31	4214420018	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	AIRFARE FOR STEVE BUCKNER FROM DC TO SPOKANE AND FROM BOISE TO DC	579.00
08-03	4209230002	Do	06/08/84-06/10/84	AIRFARE FOR STEVE BUCKNER FROM DC TO SPOKANE AND RETURN	411.00
08-03	4209230003	Do	06/21/84-06/27/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	370.00
08-03	4209230004	Do	07/05/84-07/14/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	12.90
08-03	4209230005	Do	05/01/84-06/30/84	FTS CHARGES FOR BOISE DISTRICT OFFICE	373.06
08-03	4212320011	THOMAS J. LANKFORD	07/22/84	CARDS - 1/C	20.00
08-03	4212320012	Do	07/09/84	AT&T INFORMATION SYSTEMS CHARGES FOR LEWISTON DISTRICT OFFICE	10.25
08-03	4212630020	Do	06/24/84-07/23/84	AT&T INFORMATION SYSTEMS CHARGES FOR DC OFFICE	82.00
08-03	4212630021	Do	07/09/84	Do	18.50
08-03	4212630024	DAVID R. RANAGE	06/29/84	BUSINESS CARDS - GREG CASEY	7.86
08-03	4212630025	MOUNTAIN BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES FOR TOLL-FREE LINES	266.92
08-03	4212630027	Do	06/01/84-06/30/84	MOUNTAIN BELL TOLL-FREE CHARGES FOR BOISE DISTRICT OFFICE	42.60
08-03	4212720003	LARRY CRAIG	06/22/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR TWO STAFF MEMBERS WHILE ON OFFICIAL BUSINESS	47.70
08-03	4212720004	Do	06/22/84	REIMBURSEMENT FOR MEAL PURCHASED WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.97
08-03	4212720005	Do	07/15/84	REIMBURSEMENT FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL	12.00
08-03	4212720006	Do	07/15/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	51.70
08-03	4212720007	Do	07/22/84	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	21.15
08-03	4212720008	Do	07/05/84-07/11/84	FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	224.17
08-07	4215600002	STEPHEN J. BUCKNER	07/09/84-07/14/84	CAR RENTAL AND GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	23.92
08-07	4215600003	Do	07/10/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	12.11
08-07	4215600004	Do	07/12/84	REIMBURSEMENT FOR MEAL PURCHASED WHILE DINING WITH CONSTITUENTS	24.20
08-07	4215600005	Do	07/12/84	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	40.00
08-12	4221620007	POSTMASTER	07/26/84	200 20 CENT STAMPS	20.00
08-12	4221620008	SANDRA ERICKSON-PATANO	06/05/84-07/17/84	REIMBURSEMENT FOR PAYMENT TO HAVE COEUR D'ALENE DISTRICT OFFICE CLEANED	199.80
08-12	4221820025	Do	06/14/84-07/18/84	999 MILES TRAVELED ON OFFICIAL BUSINESS IN THE 1ST CONGRESSIONAL DISTRICT	49.00
08-12	4221820027	Do	06/17/84	REIMBURSEMENT FOR SIGN PAINTING 1ST CONGRESSIONAL DISTRICT OF IDAHO ON WINDOW AND DOOR OF NEW OFFICE	108.00
08-12	4221820028	JOHNSON PUBLISHING CO	07/06/84	LEWISTON, IDAHO CITY DIRECTORY FOR LEWISTON DISTRICT OFFICE	23.47
08-12	4221820029	WASHINGTON WATER POWER COMPANY	07/01/84	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	156.00
08-12	4222750005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	192.80
08-12	4223570014	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	1,976.00
08-16	4229562009	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT BOISE, ID	59.00
08-23	4233640041	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,476.44
08-28	4236700010	THOMAS J. LANKFORD	08/07/84-08/09/84	LABELS ON #10 ENVELOPES - PRINT N/L - 2/C - T/S	105.00
08-29	4240890102	LEWISTON LAND COMPANY	08/01/84-08/30/84	RENT 3RD AND D STREETS	300.00
08-29	4240890103	ROBERT P. AND DONALD E. JOHNSTON	08/01/84-08/30/84	RENT 101 N. 4TH STREET	2,097.77
08-31	4244900051	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	585.62
08-31	4246650018	COMPRINT	08/14/84	PRINTING CHARGE FOR CRAIG REPORT	3,385.75
09-06	4241800025	GSA OAD, FINANCE DIVISION	08/22/84	FTS CHARGES FOR BOISE DISTRICT OFFICE	377.42
09-06	4241800023	Do	07/02/84-08/09/84	666 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	133.20
09-06	4241800019	EDITH W. GIUSTO	07/15/84-07/16/84	ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	13.07
09-06	4241800020	Do	07/18/84	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	8.59
09-06	4241800021	Do	08/09/84	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE TO DC OFFICE	9.35
09-06	4241800022	Do	08/01/84	COMPUTER SERVICE FOR MONTH OF AUGUST	1,280.61
09-06	4241800024	ITT DIALCOM, INC.	08/01/84	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY E CRAIG—Con.						
09-06	4241800027	MOUNTAIN BELL	08/01/84	AT&T COMMUNICATIONS CHARGES FOR TOLL FREE TELEPHONE SERVICE IN BOISE DISTRICT OFFICE	7.86	
09-06	4241800028	Do	08/01/84	MOUNTAIN BELL CHARGES FOR TOLL FREE TELEPHONE SERVICE IN BOISE DISTRICT OFFICE	253.17	
09-06	4241800028	TODD/ALLAN PRINTING	08/01/84	PRINTING CHARGE FOR WELCOME TO WASHINGTON BROCHURES	568.00	
09-06	4244200023	PATRICIA A BARCLAY	07/12/84-07/30/84	21.8 MILES AT 24¢ PER MILE - OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	43.60	
09-06	4244200021	LARRY CRAIG	08/21/84	FRAMING CHARGE FOR ID POSTER TO HANG IN WASHINGTON DC OFFICE	105.74	
09-06	4244200020	SCOTT S FISHER	08/14/84-08/21/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.26	
09-06	4244200018	Do	08/15/84-08/25/84	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.00	
09-06	4244200019	Do	08/16/84-08/21/84	REMB FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.50	
09-06	4244200025	Do	07/04/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	20.88	
09-06	4244200026	Do	08/04/84	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	101.66	
09-06	4244200034	Do	08/04/84	COFFEE SERVICE FOR CONSTITUENTS	29.44	
09-06	4244200032	Do	08/22/84	COFFEE SERVICE FOR CONSTITUENTS	33.57	
09-06	4244200037	STANDARD COFFEE SERVICE	05/26/84-07/30/84	AT&T COMMUNICATIONS CHARGES	49.12	
09-10	4250210011	STANDARD COFFEE SERVICE CO	07/01/84-07/31/84	C&P TELEPHONE TOLL CHARGES FOR DC OFFICE	26.13	
09-10	4250210011	C & P TELEPHONE	06/22/84	HANDLING CHARGES FOR CALDWELL ID CITY DIRECTORY	2.00	
09-10	4250210012	Do	07/10/84	AIRFARE FOR SB FROM POCATELLO TO BOISE	90.00	
09-10	4250210009	TRAVEL, INC.	07/13/84-07/18/84	AIRFARE FOR CONG CRAIG FROM BOISE TO LEWISTON TO SPOKANE TO LEWISTON TO BOISE	281.00	
09-10	4250210008	Do	08/13/84-07/18/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	75.79	
09-14	4256620006	AMERICAN EXPRESS CO	08/13/84-08/25/84	AIRFARE FOR SCOTT FISHER FROM WASHINGTON TO BOISE AND RETURN	464.00	
09-14	4256620007	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGE FOR BOISE DISTRICT OFFICE	8.04	
09-14	4256620009	AT&T INFORMATION SYSTEMS	08/01/84	AT&T SPECIAL NEEDS BILL FOR BOISE DISTRICT OFFICE	36.84	
09-14	4256620010	Do	07/01/84-01/01/85	SUBSCRIPTION TO LEWISTON MORNING TRIBUNE	39.00	
09-14	4256620032	LEWISTON MORNING TRIBUNE	08/13/84-09/03/84	AIRFARE FOR GREG CASEY FROM WASHINGTON TO BOISE AND RETURN	459.00	
09-20	4262200020	AMERICAN EXPRESS CO	07/24/84-08/23/84	AT&T INFO SYS CHARGES FOR LEWISTON DISTRICT OFFICE	20.47	
09-20	4262200016	AT&T INFORMATION SYSTEMS	08/27/84	PRINTING CHARGE FOR 193,000 POSTAL PATRON POST CARDS	1,883.50	
09-20	4262200019	CANTRELL/CUTTER PRINTING, INC.	08/22/84	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	51.70	
09-20	4262200017	GSA, OAD, FINANCE DIVISION	08/08/84	ELECTRICITY CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	28.10	
09-25	4264610004	WASHINGTON WATER POWER COMPANY	08/01/84-08/31/84	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04	
09-25	4264610001	AT&T INFORMATION SYSTEMS	08/03/84-08/22/84	209 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20/MI	41.80	
09-25	4264610003	PATRICIA A BARCLAY	08/15/84	LUNCH WHILE MEETING WITH CONSTITUENTS ON OFFICIAL TRAVEL	2.99	
09-25	4264610002	Do	08/15/84	LUNCH FOR CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	5.96	
09-25	4264610005	TRAVEL, INC.	08/14/84-08/16/84	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON TO SPOKANE	146.00	
09-25	4264700031	PACIFIC NORTHWEST BELL	11/30/83-07/15/85	CHARGE FOR TOLL-FREE TELEPHONE LISTING IN LEWISTON TELEPHONE DIRECTORY	155.74	
09-25	4264700002	Do	08/20/84-09/20/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTON D O	90.66	
09-25	4264700001	Do	08/20/84-09/20/84	PACIFIC NW BELL CHARGES FOR LEWISTON DISTRICT OFFICE	37.71	
09-26	4265270002	LARRY CRAIG	07/05/84-09/04/84	REMB FOR PARKING FEES PAID WHILE ON OFFICIAL BUSINESS IN 1ST CONG DISTRICT	20.50	
09-26	4265270004	Do	07/20/84	MEAL PURCHASED WHILE MEETING WITH CONST IN 1ST CONG DISTRICT	5.59	
09-26	4265270005	Do	07/20/84	MEAL PURCHASED FOR CONST WHILE MEETING IN 1ST CONG DISTRICT	20.12	
09-26	4265270003	Do	07/22/84	REMB FOR MEAL PURCHASED WHILE WITH CONST IN DC	4.00	
09-26	4265270001	Do	07/23/84	REMB FOR CAB FARE IN DC	420.00	
09-26	4269570014	AMERICAN EXPRESS CO	08/11/84	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE ID	164.58	
09-26	4269570013	Do	08/14/84-08/25/84	MEALS ACCOMMODATIONS FOR SCOTT FISHER WHILE ON OFFICIAL TRAVEL TO THE 1ST CONGRESSIONAL DISTRICT		

09-26	4269570012	Do	08/14/84-08/25/84	CAR RENTAL WHILE IN DISTRICT	506.49
09-26	4269570016	Do	09/04/84	AIR FARE FOR CONGRESSMAN FROM SALT LAKE CITY TO DC	180.00
09-26	4269570017	Do	09/04/84	AIR FARE FOR CONGRESSMAN FROM BOISE TO SALT LAKE CITY FOR CONNECTING FLIGHT TO DC	58.00
09-26	4269570017	CONGRESSIONAL QUARTERLY INC.	12/23/84-12/22/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
09-26	4269890103	LEWISTON LAND COMPANY	09/01/84-09/30/84	RENT 3RD AND D STREETS	105.00
09-26	4269890103	ROBERT P. AND DONALD E. JOHNSTON	09/01/84-09/30/84	RENT 101 N. 4TH STREET	300.00
09-26	4270220010	CHESAPEAKE & PONTIAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	229.08
09-26	4270560028	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	214.79
09-28	4268640038	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	24.50
09-30	4272900051	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,105.04
09-30	4273570018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		553.18

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4275980007	GSA, OAO, FINANCE DIVISION	02/22/84	DEBIT VOUCHER	422.85
03-30	4275980008	Do	03/22/84	DEBIT VOUCHER	46.03
03-30	4275980006	Do	03/22/84	DEBIT VOUCHER	427.72

37,493.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
88,909.40

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

896.60

TOTAL

128,229.32

OFFICE OF THE HON. DANIEL B CRANE

SALARIES

BILLINGS, RALPH LYNN	07/01/84-09/30/84
BOGDAN, JOSEPH J.	07/01/84-07/31/84
Do	09/04/84-09/30/84
BUCKHAM, EDWIN ALEXANDER	07/01/84-09/30/84
BUKOWSKI, DAWN R.	07/01/84-09/30/84
BUNN, JULIE YOUNG	07/01/84-09/30/84
DOWNEY, CLIFFORD L.	07/01/84-09/30/84
GRASSMANN, PATRICIA	07/01/84-09/30/84
HOLSON, CYNTHIA LEE	07/01/84-09/30/84
JOHNSTON, SEELY	07/01/84-07/31/84
KARBOUNT, PEGGY J.	07/01/84-08/31/84
KEEVER, KIM A.	08/03/84-09/30/84
LANDOLT, KATHLEEN ANN	07/01/84-09/30/84
MCGETTIGAN, MARISA ANNETTE	07/01/84-07/31/84
WEICAROW, WILLIAM JOSEPH, JR.	07/01/84-09/30/84
WELSHAN, A MARK	07/01/84-09/30/84
SANDS, VICKI LYNN	07/01/84-09/30/84
SONN, MICHAEL J.	09/01/84-09/30/84
TRIPP, WARY M.	07/01/84-09/30/84
WALING, WELDY JEAN	07/01/84-09/30/84

DISTRICT LIAISON	07/01/84-09/30/84
LBI CONGRESSIONAL INTERN	07/01/84-07/31/84
STAFF ASSISTANT	09/04/84-09/30/84
LEGISLATIVE ASSISTANT	07/01/84-09/30/84
RECEPTIONIST-STAFF ASST	07/01/84-09/30/84
CLERK	07/01/84-09/30/84
ADMINISTRATIVE ASSISTANT	07/01/84-09/30/84
PART-TIME EMPLOYEE	07/01/84-09/30/84
OFFICE MANAGER, STAFF ASSISTANT	07/01/84-09/30/84
PART-TIME EMPLOYEE	07/01/84-07/31/84
SHARED EMPLOYEE	07/01/84-08/31/84
CLERK	08/03/84-09/30/84
LEGISLATIVE ASSISTANT	07/01/84-09/30/84
SHARED EMPLOYEE	07/01/84-07/31/84
SPECIAL ASSISTANT	07/01/84-09/30/84
STAFF ASSISTANT	07/01/84-09/30/84
PERSONAL SECRETARY	07/01/84-09/30/84
SHARED EMPLOYEE	09/01/84-09/30/84
COMPUTER OPERATOR	07/01/84-09/30/84
SECRETARY-CASE WORKER	07/01/84-09/30/84

4,940.82
465.00
258.41
5,778.75
3,380.58
2,090.00
11,425.38
772.50
5,972.22
1,125.00
990.84
1,933.33
5,610.00
600.00
3,394.08
620.00
6,156.45
485.45
4,522.50
3,902.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DANIEL B CRANE—Con.						
EXPENSES						
07-05	4180420016	GENERAL TELEPHONE CO.	07/01/84-09/30/84	CASEWORKER	4,015.62	
07-05	4180420015	UNITED AIR LINES	07/01/84-09/30/84	DISTRICT ASSISTANT	5,487.42	
07-05	4181850026	C & P TELEPHONE	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	4,403.16	
07-05	4181850026	Do	07/01/84-09/30/84	CLERK	2,915.00	
07-05	4181850024	INTER-STATE WATER CO				
07-05	4181850027	MICO RESEARCH, INC				
07-05	4181850023	THOMAS J LANKFORD				
07-06	4188510029	DANVILLE SANITARY DISTRICT				
07-06	4188510028	FEDERAL EXPRESS CORP.				
07-06	4188510031	GSA, OAD, FINANCE DIVISION				
07-06	4188510030	SARAH A. CAREY				
07-16	4195940009	CHESAPEAKE & POTOMAC TELEPHONE CO.				
07-16	4195940009	Do				
07-19	4196730018	CARMIE TIMES				
07-19	4196730022	EFFINGHAM DAILY NEWS				
07-19	4196730019	MCLANSBORO TIMES-LEADER				
07-19	4196730021	ROBINSON DAILY NEWS				
07-19	4196730020	THE BEACON-NEWS				
07-23	4202600032	POSTMASTER				
07-25	4202210015	RALPH LYNN BILLINGS				
07-25	4202210014	Do				
07-25	4202210018	DANIEL B CRANE				
07-25	4202210021	Do				
07-25	4202210022	Do				
07-25	4202210020	Do				
07-25	4202210017	Do				
07-25	4202210019	Do				
07-25	4202210013	ILLINOIS BELL TELEPHONE COMPANY				
07-25	4202210012	Do				
07-25	4202210011	Do				
07-25	4202210010	PRESS SERVICES, INC				
07-25	4202210016	THOMAS J LANKFORD				
07-26	4206710013	MARSHA WEST				
07-26	4208770015	GENERAL TELEPHONE COMPANY				
07-26	4208770014	Do				
07-26	4208770008	GSA, OAD, FINANCE DIVISION				
07-26	4208770007	Do				
07-26	4208770006	Do				
06/07/84			06/07/84	PHONE BILL FOR DISTRICT OFFICE	126.78	
04/26/84-05/01/84			04/26/84-05/01/84	AIRFARE - ROUND TRIP WASH/CHICAGO/DANVILLE/CHICAGO/WASHINGTON FOR MEMBER	432.00	
05/01/84-05/31/84			05/01/84-05/31/84	AT&T COMMUNICATIONS	54.57	
05/01/84-05/31/84			05/01/84-05/31/84	PHONE SERVICE	10.62	
06/13/84			06/13/84	SEWER SERVICE FOR DISTRICT OFFICE	18.23	
05/12/84			05/12/84	PRINTING LABELS	499.99	
06/01/84-06/14/84			06/01/84-06/14/84	PRINTING	559.02	
03/01/84-05/31/84			03/01/84-05/31/84	UTILITIES FOR DISTRICT	35.00	
05/25/84			05/25/84	DELIVERY SERVICE	35.00	
05/21/84			05/21/84	PRINTING CONSUMER INFORMATION CATALOGS	190.00	
06/01/84-06/30/84			06/01/84-06/30/84	OFFICE CLEANING	25.00	
05/01/84-05/31/84			05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	147.36	
05/01/84-05/31/84			05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	114.35	
07/01/84-01/01/85			07/01/84-01/01/85	SUBSCRIPTION FOR PAPER (6 MONTHS)	36.50	
07/01/84-01/01/85			07/01/84-01/01/85	SUBSCRIPTION FOR PAPER (6 MONTHS)	35.04	
07/01/84-01/01/85			07/01/84-01/01/85	SUBSCRIPTION FOR PAPER (6 MONTHS)	12.50	
07/01/84-01/01/85			07/01/84-01/01/85	SUBSCRIPTION FOR PAPER (6 MONTHS)	12.00	
07/01/84-01/01/85			07/01/84-01/01/85	SUBSCRIPTION FOR PAPER (6 MONTHS)	18.00	
07/06/84			07/06/84	20 CENT STAMPS	200.00	
04/02/84-04/30/84			04/02/84-04/30/84	MEALS WHILE TRAVELING	19.00	
04/02/84-04/30/84			04/02/84-04/30/84	TRAVEL BY PRIVATE AUTO 1,650 MILES AT 20¢ PER MILE	330.00	
05/10/84-05/10/84			05/10/84-05/10/84	AIRFARE - WASHINGTON TO DAYTONA TO CHAMPAIGN TO DANVILLE TO CHICAGO	426.00	
06/03/84-06/04/84			06/03/84-06/04/84	HOTEL BILL	107.50	
06/03/84-06/04/84			06/03/84-06/04/84	TURMPIKE	2.10	
06/03/84-06/04/84			06/03/84-06/04/84	689 MILES AT 20¢ PER MILE	137.80	
06/07/84			06/07/84	AIRFARE - ONE WAY WASHINGTON TO CHICAGO	170.00	
05/07/84-06/06/84			05/07/84-06/06/84	AIRFARE TO DANVILLE TO CHICAGO TO WASHINGTON	226.00	
05/07/84-06/06/84			05/07/84-06/06/84	AT&T COMMUNICATIONS	10.46	
05/07/84-06/06/84			05/07/84-06/06/84	AT&T INFORMATION SYSTEMS	141.36	
04/01/84-04/30/84			04/01/84-04/30/84	IL BELL	90.46	
06/18/84-06/26/84			06/18/84-06/26/84	CLIPPING SERVICE	137.55	
03/22/84-03/27/84			03/22/84-03/27/84	PRINTING	137.55	
07/07/84-08/07/84			07/07/84-08/07/84	AIRFARE-R/T TICKET CHAMPAIGN/DAYTON/WASH/DAYTON/CHAMPAIGN	385.78	
07/07/84-08/07/84			07/07/84-08/07/84	AT&T COMMUNICATIONS	834.00	
07/07/84-08/07/84			07/07/84-08/07/84	TELEPHONE SERVICE IN DISTRICT	5.78	
01/22/84			01/22/84	TELEPHONE SERVICE	144.94	
01/22/84			01/22/84	TELEPHONE SERVICE	58.62	
01/22/84			01/22/84	TELEPHONE SERVICE	53.50	

07-26	4208770013	Do	06/22/84	LONG DISTANCE CHARGES	58.62
07-26	4208770018	ILLINOIS BELL TELEPHONE COMPANY	04/07/84-05/06/84	AT&T COMMUNICATIONS	3.16
07-26	4208770017	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS	141.36
07-26	4208770016	Do	04/07/84-05/06/84	ILLINOIS BELL CHARGE	95.00
07-26	4208770011	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS	59.59
07-26	4208770010	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS	141.36
07-26	4208770009	Do	06/07/84-07/06/84	ILLINOIS BELL CHARGE	103.15
07-26	4208770012	ILLINOIS POWER COMPANY	06/07/84-07/06/84	UTILITIES FOR DISTRICT OFFICE	78.26
07-26	4208770005	THE COMMERCIAL NEWS	03/01/84-12/31/85	SUBSCRIPTION RENEWAL TO COMMERCIAL NEWS	103.50
07-26	4208780001	UNITED AIR LINES	05/03/84-05/08/84	R/T AIR FARE WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00
07-26	4208780005	Do	05/10/84-05/13/84	R/T AIR FARE WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	385.50
07-26	4208780004	Do	05/17/84-05/22/84	R/T AIR FARE WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	432.00
07-26	4208780002	Do	05/24/84-05/30/84	R/T AIR FARE WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00
07-26	4208780003	Do	05/31/84-06/05/84	R/T AIR FARE WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00
07-30	4205430021	RALPH LYNN BILLINGS	05/02/84-05/25/84	TRAVEL BY PRIVATE AUTO 1,703 MILES @ 20 PER MILE	340.60
07-30	4205430023	Do	05/25/84	BUSINESS CARDS	36.62
07-30	4205430022	Do	05/25/84	HOTEL MEALS WHILE TRAVELING	59.32
07-30	4205430020	GSA, OAD, FINANCE DIVISION	05/25/84	LONG DISTANCE TELEPHONE SERVICE	38.85
07-30	4205430019	Do	06/22/84	LONG DISTANCE TELEPHONE SERVICE	132.62
07-30	4208890104	DAVID ISAACSON REAL ESTATE	07/01/84-07/30/84	RENT 4256 N GILBERT	495.00
07-30	4208890105	TOMMIE DEAN FEHRENBACHER	07/01/84-07/31/84	RENT 221 E MAIN	250.00
07-31	4213900416	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,378.01
07-31	4214210032	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		31.20
07-31	4214210032	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		186.28
08-12	4222480016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	146.59
08-12	4222730008	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	121.17
08-16	4229620010	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CHAMPAIGN	1,194.00
08-21	4230200027	HOUSE INFORMATION SYSTEMS	07/20/84	COMPUTER USAGE AND PERSONNEL SUPPORT	888.17
08-28	4235210020	AMBASSADOR PRINTING	07/16/84	PRINTING NEWSLETTERS	3,243.00
08-28	4235210023	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE	152.62
08-28	4235210022	Do	07/22/84	TELEPHONE SERVICE	38.85
08-28	4235210021	Do	07/22/84	TELEPHONE SERVICE	39.36
08-28	4235210024	THOMAS J LANKFORD	07/12/84-07/24/84	PRINTING	1,691.02
08-28	4236700012	RALPH LYNN BILLINGS	07/01/84-07/31/84	MEALS & HOTEL WHILE TRAVELING IN DISTRICT	103.91
08-28	4236700011	Do	07/01/84-07/31/84	TRAVEL BY PRIVATE AUTO IN DISTRICT - 2,632 MILES @ 20 PER MILE	526.40
08-28	4236700015	ILLINOIS BELL TELEPHONE COMPANY	07/07/84-08/06/84	AT&T COMMUNICATIONS	4.58
08-28	4236700014	Do	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS	145.47
08-28	4236700013	Do	07/07/84-08/06/84	ILLINOIS BELL	99.01
08-29	4240890104	DAVID ISAACSON REAL ESTATE	08/01/84-08/30/84	RENT 4256 N GILBERT	495.00
08-29	4240890105	TOMMIE DEAN FEHRENBACHER	08/01/84-08/30/84	RENT 221 E MAIN	250.00
08-31	4240600014	RALPH LYNN BILLINGS	06/04/84-06/29/84	MEALS WHILE TRAVELING IN DISTRICT, HOTEL	95.04
08-31	4240600013	Do	06/04/84-06/29/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1,427 MILES AT 20/MI	285.40
08-31	4240600015	Do	06/07/84-06/15/84	OFFICE SUPPLIES FOR DISTRICT	23.97
08-31	4240600012	Do	05/19/84-07/24/84	TRAVEL BY PRIVATE AUTO 895 MILES AT 20/MI	179.00
08-31	4242600012	DONALD H WATSON	07/10/84	OFFICE SUPPLIES FOR DISTRICT	14.16
08-31	4242600026	RALPH LYNN BILLINGS	07/18/84	PRINTING	2,100.00
08-31	4242600029	CRAFTSMEN PRINTING	06/01/84-06/30/84	REIMBURSEMENT FOR TRAVEL TO PASSPORT OFFICE FOR CONGRESSMAN	19.00
08-31	4242600028	CLIFFORD LOWNEN	07/18/84	DELIVERY SERVICE	24.00
08-31	4242600021	FEDERAL EXPRESS CORP.	07/23/84	DELIVERY SERVICE	12.50
08-31	4242600020	Do	07/23/84	DELIVERY SERVICE	5.76
08-31	4242600024	ILLINOIS BELL TELEPHONE COMPANY	08/07/84-09/06/84	AT&T COMMUNICATIONS	144.79
08-31	4242600023	Do	08/07/84-09/06/84	AT&T INFORMATION SYSTEMS	99.61
08-31	4242600022	Do	07/24/84	ILLINOIS BELL	75.00
08-31	4242600016	MONROE SYSTEMS FOR BUSINESS	07/01/84-07/31/84	COPIER DEVELOPER AND COPIER TONER FOR COPIER MACHINE IN DISTRICT OFFICE	25.00
08-31	4242600025	SARAH A CAREY	10/22/84-10/22/85	OFFICE CLEANING	101.00
08-31	4242600018	THE WALL STREET JOURNAL	07/02/84	RENEWAL FOR SUBSCRIPTION	428.64
08-31	4242600027	THOMAS J LANKFORD	07/02/84	PRINTING	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
 OFFICE OF THE HON. DANIEL B CRANE—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	4242620019	Do.	08/01/84-08/11/84	PRINTING.....	717.85	
08-31	4242620030	WESTERN UNION	04/03/84	TELEGRAM SERVICE.....	62.55	
08-31	4242620017	WOODBURY'S	06/19/84	SUPPLIES FOR DISTRICT OFFICE.....	89.95	
08-31	4244900418	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,420.56	
08-31	4248660039	(STATIONERY ALLOWANCE CHARGED)	07/17/84-07/19/84		362.28	
09-10	4250210014	DANIEL B CRANE	07/26/84	TRAVEL BY PRIVATE TOWNMEETINGS 418 MILES AT 24¢ PER MILE.....	83.60	
09-10	4250210016	Do.	08/01/84-08/31/84	ONE WAY TRIP AIRFARE WASH/DAYTONA/CHAMPAIGN.....	135.00	
09-10	4250210013	Do.	08/02/84-08/07/84	RT AIRFARE WASH/CHIC/DANVILLE/CHIC/WASH.....	354.00	
09-10	4250210015	Do.	08/04/84-08/04/84	RT TICKET WASH/CHIC/DANVILLE/CHIC/WASH.....	354.00	
09-10	4250210017	Do.	08/14/84-08/16/84	TRAVEL BY PRIVATE AUTO DURING TOWNMEETING 88 MILES AT 24¢ PER MILE.....	17.60	
09-10	4250210018	Do.	08/21/84-08/23/84	TRAVEL BY PRIVATE AUTO 263 MILES AT 24¢ PER MILE.....	52.60	
09-10	4250210019	Do.	09/06/84-09/08/84	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE.....	82.20	
09-14	4256620013	EDWIN ALEXANDER BUCKHAM	08/01/84-07/31/84	AT&T COMMUNICATIONS.....	60.00	
09-14	4256620015	C & P TELEPHONE	07/01/84-07/31/84	G&P PHONE CHARGES.....	101.69	
09-14	4256620014	Do.	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	3.94	
09-14	4256620011	HOUSE INFORMATION SYSTEMS	08/15/84	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE.....	889.17	
09-14	4256620016	KIM A KEEVER	09/10/84	CUSTOM PROGRAMMING FOR COMPUTER SYSTEM.....	9.35	
09-14	4256620012	MICRO RESEARCH, INC.	09/04/84	MEALS & HOTEL WHILE TRAVELING.....	160.19	
09-19	4261410018	RALPH LYNN BILLINGS	08/02/84-08/31/84	MILEAGE BY PRIVATE AUTO FOR TOWN MEETINGS 3,285 MI AT .20.....	657.00	
09-19	4261410017	Do.	09/04/84	COMPOSITION AND PASTE-UP.....	70.08	
09-19	4261410021	CAPITOL HILL GRAPHICS	08/09/84	PRINTING TOWN MEETING CARDS.....	2,000.00	
09-19	4261410022	CRAFTSMEN PRINTING	08/09/84	JANITORIAL SUPPLIES.....	8.75	
09-19	4261410014	DANVILLE WHOLESALE PAPER	08/07/84-09/07/84	AT&T COMM.....	1.93	
09-19	4261410016	GENERAL TELEPHONE CO.	08/07/84-09/07/84	PHONE BILL.....	133.84	
09-19	4261410015	ILLINOIS POWER COMPANY	09/07/84	UTILITIES FOR DISTRICT OFFICE.....	127.70	
09-19	4261410020	PRESS SERVICES, INC.	08/01/84-08/31/84	NEWS CLIPPING SERVICE.....	100.64	
09-19	4261410023	WESTERN UNION	07/31/84	TELEGRAM/TELEGRAPH SERVICE.....	80.90	
09-26	4269890104	DAVID ISAACSON REAL ESTATE	09/01/84-09/30/84	RENT 425B N GILBERT.....	495.00	
09-26	4269890105	TOMMIE DEAN FEHRENBACHER	07/01/84-07/31/84	RENT 221 E MAIN.....	250.00	
09-26	4270210012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	121.18	
09-26	4270560003	Do.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE.....	164.38	
09-30	4272900412	(EQUIPMENT ALLOWANCE CHARGED)			2,575.34	
09-30	4275410023	(PHOTOGRAPHIC SERVICES CHARGED)			63.70	

137.74

09-30	4275570039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	137.74
SALARIES					
OFFICE OF THE HON. PHILIP M CRANE					
SALARIES					
LBJ INTERNS					465.00
MEMBERS CLERK HIRE					80,789.97
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38,500.77
TOTAL					119,755.74

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

07-01/84-09/30/84	ALCORN, PEGGY A	COMPUTER OPERATOR	5,424.99
07/01/84-07/31/84	BEER, LYNN MARY	LBJ CONGRESSIONAL INTERN	930.00
07/01/84-09/30/84	BLAHA, RENA A	CASEWORKER	5,175.00
08/01/84-08/31/84	CAREY, LYNN M	TEMPORARY EMPLOYEE	930.00
07/01/84-09/30/84	COLEMAN, ROBERT C	ADMINISTRATIVE ASSISTANT	14,250.00
07/01/84-09/30/84	CRANE, JEFFREY	LEGISLATIVE ASSISTANT	4,650.00
07/01/84-09/30/84	DAVIS, GERRI N	CASE WORKER	3,900.00
07/01/84-09/30/84	EBERLY, DON EUGENE	SHARED EMPLOYEE	3,000.00
09/10/84-09/30/84	ESHLEMAN, AVERY	RECEPTIONIST	700.00
07/01/84-09/30/84	FOSTER, ROBERT F	PRESS ASSISTANT	12,300.00
07/01/84-09/30/84	GREEN, NANCY	LEGISLATIVE ASSISTANT	14,800.00
07/01/84-09/30/84	HACKETT, CHRISTINE L	STAFF ASSISTANT	3,750.00
07/01/84-09/30/84	JORDAN, GEORGE HARRIS	LEGISLATIVE DIRECTOR	8,430.99
07/01/84-09/30/84	LEWIS, EARL W	DISTRICT REPRESENTATIVE	8,759.99
07/01/84-09/06/84	MADDEN, MARGARET KERRIGAN	DISTRICT CASEWORKER	2,238.33
07/01/84-09/30/84	MCCUSKER, ALFRED STEEL	D.C. INTERN	465.00
07/01/84-09/30/84	MUELLER, ROBERT WILLIAM	RESEARCH ASSISTANT	269.45
07/01/84-09/30/84	NOLL, KATHRYN SMITH	EXECUTIVE ASSISTANT	4,594.99
07/01/84-09/30/84	O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT	3,774.99
09/10/84-09/30/84	PALMER, KAREN L	CASEWORKER	816.67
07/01/84-08/05/84	SULC, LAWRENCE B	RESEARCH ASSISTANT	116.67
07/01/84-09/30/84	VANDUGRAFF, JAMES D	LEGISLATIVE ASSISTANT	3,875.01

EXPENSES

07-05	4180300002	C & P TELEPHONE	10.81
07-05	4180300001	Do	53.52
07-05	4180300005	CRANE'S CHICAGO BUSINESS	35.00
07-05	4180300004	PHILIP M CRANE	654.00
07-05	4180300006	THOMAS J LANKFORD	283.72
07-05	4180420018	ILLINOIS BELL TELEPHONE COMPANY	2.48
07-05	4180420017	Do	23.18
07-05	4180420021	Do	40.76
07-05	4180420020	THE WASHINGTON MONITOR, INC	103.00
07-05	4188330018	ARMED FORCES JOURNAL	142.00
07-09	4188330014	C & P TELEPHONE	23.36
07-09	4188330013	Do	65
07-09	4188330011	COMMONWEALTH EDISON	11.72
07-09	4188330010	Do	48.77
07-09	4188330008	COMPRINT	2,875.74
07-09	4188330017	ILLINOIS BELL TELEPHONE COMPANY	.53

05/01/84-05/30/84	C&P SERVICE FOR DATA SERVICE LINE	10.81
05/01/84-05/30/84	AT&T INFO SYSTEMS FOR DATA SERVICE LINE	53.52
08/01/84-08/01/85	1 YEAR SUBSCRIPTION FOR MAGAZINE READ FOR LEGISLATIVE PURPOSES	35.00
06/15/84-06/16/84	AIRFARE (DC-CHICAGO-DC) REIMB FOR TRIP TO DISTRICT	654.00
05/22/84-05/24/84	PRINTING CHARGES	283.72
05/19/84-06/18/84	DISTRICT PHONE - AT&T COMMUNICATIONS	2.48
05/19/84-06/18/84	DISTRICT PHONE AT&T INFO SYSTEMS	23.18
05/19/84-06/18/84	DISTRICT PHONE - ILLINOIS BELL	40.76
07/15/84-07/15/85	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	103.00
08/01/84-08/01/85	1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	142.00
05/01/84-05/31/84	SUBSCRIPTION RENEWAL	23.36
05/01/84-05/31/84	AT&T COMMUNICATIONS CHGS	65
05/18/84-06/19/84	C&P TELEPHONE CHGS	11.72
05/18/84-06/19/84	DISTRICT OFFICE ELECTRIC BILL	48.77
06/26/84	PRINTING CHGS FOR CONGRESSIONAL REPORT	2,875.74
06/01/84-06/30/84	AT&T COMMUNICATIONS CHGS-DISTRICT OFFICE	.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP M CRANE—Con.					
07-09	4188330016	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS CHGS-DIST OFFICE	24.73
07-09	4188330015	Do	06/01/84-06/30/84	ILLINOIS BELL MONTHLY CHGS-DIST OFFICE	68.96
07-09	4188330007	GEORGE HARRIS JORDAN	06/27/84	REIMB FOR DELIVERY CHGS-EXPRESS MAIL SERVICE	9.35
07-09	4188330009	PRESS SERVICES, INC	06/01/84-06/30/84	CLIPPING SERVICES FOR MONTH OF JUNE	113.40
07-09	4188330019	THE ECONOMIST	07/28/84-07/28/85	SUBSCRIPTION RENEWAL	67.00
07-09	4188330012	THOMAS J LANKFORD	06/08/84-06/11/84	PRINTING CHGS FOR TOWN MEETING NOTICES	180.89
07-16	4195220002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	214.06
07-16	4195510003	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	161.98
07-18	4193450008	ILLINOIS BELL TELEPHONE COMPANY	06/04/84-07/03/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE - ARLINGTON HEIGHTS	2.48
07-18	4193450007	Do	06/04/84-07/03/84	AT&T INFO SYSTEMS CHARGES FOR DISTRICT OFFICE - ARLINGTON HEIGHTS	39.62
07-18	4193450006	Do	06/04/84-07/03/84	AT&T INFO SYSTEMS CHARGES FOR DISTRICT OFFICE - ARLINGTON HEIGHTS	150.84
07-18	4199510024	CONGRESSIONAL QUARTERLY, INC	10/28/84-10/28/85	SUBSCRIPTION RENEWAL	228.00
07-18	4199510023	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES - TIAS	43.83
07-18	4199510022	Do	06/22/84	MONTHLY CHARGES - TIAS	79.21
07-18	4199510021	Do	06/22/84	INSTALLATION CHARGE FOR TELEPHONE LINE IN NEW DIST OFC, UNIT 101, 1415 CEDAR LAKE RD, ROUND LAKE BEACH	334.45
07-26	4206710021	PHILIP M CRANE	07/02/84	REIMBURSEMENT FOR AIRFARE FROM BLOOMINGTON TO DISTRICT OFFICIAL BUSINESS	242.00
07-26	4206710021	Do	07/03/84-07/05/84	REIMBURSEMENT FOR AIRFARE WASH/CHGO/WASH, FOR OFFICIAL BUSINESS	654.00
07-26	4206710020	Do	07/10/84-07/14/84	REIMBURSEMENT FOR AIRFARE WASH/CHGO/WASH, FOR OFFICIAL BUSINESS	545.00
07-26	4206710018	ILLINOIS BELL TELEPHONE COMPANY	06/19/84-07/18/84	AT&T COMMUNICATIONS-CHARGES FOR DISTRICT OFFICE	1.07
07-26	4206710017	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS-MONTHLY CHARGES FOR DISTRICT OFFICE	23.18
07-26	4206710016	Do	06/19/84-07/18/84	MONTHLY CHARGES FOR DISTRICT OFFICE	40.65
07-26	4206710015	TAX FOUNDATION, INC	07/03/84	PURCHASE OF BOOK FACTS & FIGURES, 1983	21.00
07-26	4206710014	THOMAS J LANKFORD	07/12/84	PRINTING CHARGES FOR REPRINT OF BIOGRAPHY	62.50
07-30	4208890108	JOHN MECHER	07/01/84-07/30/84	RENT 1419 CEDAR LAKE RD	325.00
07-30	4208890106	KUFFEL EGERT COLLIMORE AND CO	07/01/84-07/30/84	RENT 1450 S NEW WILKE RD	812.00
07-30	4208890107	LEONARD HEISLER	07/01/84-07/30/84	RENT 56 N WILLIAMS	250.00
07-31	4213900356	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2656.28
07-31	4214350001	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		133.60
07-31	4214420019	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		10.29
08-12	4220200009	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES TO WASHINGTON OFFICE 202-225-3121	30.96
08-12	4220200007	Do	06/01/84-06/30/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	53.43
08-12	4220200002	CPS OKLAND DATA CENTER	06/01/84-06/30/84	AT&T INFO SYSTEMS CHARGES FOR DATA SERVICE LINE 202-225-3121	631.27
08-12	4220200004	PHILIP M CRANE	07/24/84	CHARGES FOR COMPUTER WORK TABULATION OF RESULTS OF 1984 CIT RESP SURVEY	654.00
08-12	4220200006	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	REIMB FOR AIRFARE TO DISTRICT TO CONDUCT OFFICIAL BUSINESS	33.62
08-12	4220200005	Do	07/22/84	MONTHLY CHARGES TIAS	80.14
08-12	4220200003	Do	07/22/84	MONTHLY CHARGES TIAS	43.83
08-12	4220490002	COMMONWEALTH EDISON	06/19/84-07/19/84	DISTRICT OFFICE-ELECTRIC BILL 1415 CEDARLAKE RD, ROUND LAKE BEACH, IL	12.15
08-12	4220490001	Do	06/19/84-07/19/84	DISTRICT OFFICE-ELECTRIC BILL 1450 S. NEW WILKE RD, ARLINGTON HEIGHTS, IL	36.17
08-12	4220490004	ILLINOIS BELL TELEPHONE COMPANY	07/01/84-07/31/84	DISTRICT OFFICE-AT&T INFO SYSTEMS MONTHLY CHARGES 1415 CEDARLAKE RD, ROUND LAKE BEACH, IL	27.20
08-12	4220490003	Do	07/01/84-07/31/84	DISTRICT OFFICE-ILLINOIS BELL MONTHLY CHARGES 1415 CEDARLAKE RD, ROUND LAKE BEACH, IL	74.37
08-12	4220490005	ILLINOIS PRESS ASSOCIATION, INC	07/01/84-07/31/84	MONTHLY CLIPPING CHARGES	55.55
08-12	4222550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	174.78

08-13	4223540004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	213.00
08-23	4223540042	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	11.75
08-28	4235670019	CREATIVE PROCESSING SYSTEMS, INC.	07/31/84	COMPUTER PROCESSING CHARGES FOR TABULATING 1984 SURVEY RESULTS	653.10
08-28	4235670017	ILLINOIS BELL TELEPHONE COMPANY	07/04/84-08/03/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE (ARLINGTON HEIGHTS)	2.00
08-28	4235670016	Do	07/04/84-08/03/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES FOR DIST OFFICE (ARLINGTON HEIGHTS, IL)	42.46
08-29	4240890108	JOHN MECHER	08/01/84-08/30/84	ILLINOIS BELL MONTHLY CHARGES FOR DISTRICT OFFICE - 1450 S NEW WILKE RD, ARLINGTON HEIGHTS, IL	148.79
08-29	4240890106	KUFFEL EGGERT COLLIMORE AND CO.	08/01/84-08/30/84	RENT 1419 CEDAR LAKE RD	325.00
08-29	4240890107	LEONARD HEISLER	08/01/84-08/30/84	RENT 1450 SO NEW WILKE RD	812.00
08-31	4240600025	C & P TELEPHONE	07/01/84-07/31/84	RENT 56 N WILLIAMS	250.00
08-31	4240600024	Do	07/01/84-07/31/84	AT&T INFO SYSTEMS MONTHLY CHARGES FOR DATA SERVICE LINE	13.96
08-31	4240600019	PHILIP M CRANE	07/24/84	C&P TELEPHONE MONTHLY CHARGES FOR DATA SERVICE LINE	53.43
08-31	4240600018	Do	08/03/84-08/05/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT TO CONDUCT OFFICIAL BUSINESS CHICAGO/DC	327.00
08-31	4240600020	Do	08/17/84	REIMBURSEMENT FOR DELIVERY CHARGES FOR OFFICIALLY RELATED MATERIALS	654.00
08-31	4240600023	ILLINOIS BELL TELEPHONE COMPANY	07/19/84-08/18/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	9.35
08-31	4240600022	Do	07/19/84-08/18/84	AT&T INFO SYSTEMS MONTHLY CHARGES FOR DISTRICT OFFICE	27.04
08-31	4240600021	Do	07/19/84-08/18/84	ILLINOIS BELL MONTHLY CHARGES FOR DISTRICT OFFICE 56 N. WILLIAMS ST CRYSTAL LAKE, IL 60014	41.18
08-31	4240600016	THOMAS J LANKFORD	07/31/84	PRINTING CHARGES FOR SCHEDULING CARDS	24.00
08-31	4240600017	Do	08/16/84	PRINTING CHARGES FOR BUSINESS CONFERENCE LETTER	160.00
08-31	4244900355	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,648.79
08-31	4248400002	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		32.50
08-31	4248660019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		431.77
09-10	4250210020	ILLINOIS PRESS ASSOCIATION, INC.	08/01/84-08/31/84	CLIPPING CHARGES FOR MONTH OF AUGUST	48.74
09-13	4255420031	C.P.S.	08/21/84	COMPUTER PROCESSING CHARGES FOR 2 SEPTEMBER TOWN MEETING NOTICES	129.88
09-13	4255420032	CPS/OAKLAND DATA CENTER	08/22/84	COMPUTER KEYPUNCHING CHARGES FOR 2 SEPTEMBER TOWN MEETING NOTICES	18.91
09-13	4255420030	GSA, OAO, FINANCE DIVISION	08/22/84	TIAS MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL DISTRICT OFFICE	73.92
09-13	4255420029	Do	08/22/84	TIAS MONTHLY CHARGES FOR CRYSTAL LAKE, IL OFFICE	43.83
09-13	4255420028	Do	08/22/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	33.62
09-13	4255420026	ILLINOIS BELL TELEPHONE COMPANY	08/04/84-09/03/84	AT&T INFO SYSTEMS CHARGES FOR ARLINGTON HEIGHTS, IL DISTRICT OFFICE	1.50
09-13	4255420025	Do	08/04/84-09/03/84	ILLINOIS BELL MONTHLY CHARGES FOR ARLINGTON HEIGHTS, IL DISTRICT OFFICE	42.21
09-13	4255420024	Do	08/04/84-09/03/84	CHARGES FOR 5 BLUE RIBBONS FOR DATA RECEIVE STAMPER-USED FOR RECORD RECEIPT OF OFFICIAL MAIL	146.40
09-13	4255420027	RAPIDPRINT, INC.	08/28/84	ILLINOIS BELL MONTHLY CHARGES FOR BUSINESS CONFERENCE LST	21.00
09-14	4256620017	C.P.S.	08/29/84	COMPUTER PROCESSING CHARGES FOR BUSINESS CONFERENCE LST	67.37
09-14	4256620019	JEFFREY CRANE	08/21/84	REIMBURSEMENT FOR AIRFARE FOR TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, DC	175.00
09-14	4256620018	THOMAS J LANKFORD	08/31/84	PRINTING CHGS FOR BUSINESS CONF LTRs, TOWN MTG NOTICES, CITIZEN RESPONSE SURVEY LTRs, LABELS FOR ENVEL	1,024.59
09-19	4263710002	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	AT&T INFO SYSTEMS CHARGES FOR DISTRICT OFFICE 1415 CEDAR LAKE RD, ROUND LAKE BEACH, IL	27.20
09-19	4263710001	Do	08/01/84-08/31/84	ILLINOIS BELL MONTHLY CHARGES FOR DISTRICT OFFICE 1415 CEDAR LAKE RD, ROUND LAKE BEACH, IL	67.78
09-26	4259590108	JOHN MECHER	09/01/84-09/30/84	RENT 1419 CEDAR LAKE RD	325.00
09-26	4259590106	KUFFEL EGGERT COLLIMORE AND CO.	09/01/84-09/30/84	RENT 1450 SO NEW WILKE RD	812.00
09-26	4259590107	LEONARD HEISLER	09/01/84-09/30/84	RENT 56 N WILLIAMS	250.00
09-26	4270430028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	242.82
09-26	4270600004	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	174.80
09-28	4268640039	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.00
09-30	4272900353	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,580.23
09-30	4275410024	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		688.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP M CRANE—Con.						
09-30	4275570019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		375.11
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			92,156.08	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			27,367.16	
TOTAL					120,453.24	
OFFICE OF THE HON. GEORGE W CROCKETT JR						
SALARIES						
		ANDERSON, PATRICIA A.	07/01/84-09/30/84	OFFICE MANAGER	6,936.83	
		BILLINGTON, WILLIE L.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	653.40	
		BOWSER, ALAN STEELE	07/01/84-09/30/84	CLERK	6,544.21	
		CARTER, TONY RUDOLPH	07/01/84-09/30/84	STAFF ASSISTANT	3,017.88	
		CHAMBLISS, WANDA EDWINNA	07/01/84-09/30/84	RECEPTIONIST	3,520.60	
		CHASE, PATRICIA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,517.50	
		COOK, LOREE	07/01/84-09/30/84	STAFF ASSISTANT	5,093.41	
		ESPINO, ANGELITA	07/01/84-08/31/84	PART-TIME EMPLOYEE	2,111.39	
		HORTON, PAMELA S.	07/01/84-09/30/84	STAFF ASSISTANT	791.47	
		JORDAN, TYRONE	09/10/84-09/30/84	OFFICE MANAGER	1,299.99	
		JUDEH, JUMANA	07/01/84-09/30/84	TEMPORARY EMPLOYEE	4,572.09	
		MACNEAL, KELLY D.	07/01/84-08/16/84	CASEWORKER	1,299.99	
		MIDGETT, ROBERT O.	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,025.13	
		Do	08/01/84-08/31/84	STAFF ASSISTANT	24.20	
		MILLENDER, BEATRICE K P.	07/01/84-08/10/84	ADMINISTRATIVE ASSISTANT	2,462.78	
		MOORE, DAVID W.	07/01/84-09/30/84	STAFF ASSISTANT-SECRETARY	7,587.50	
		MOORE, DOMINGA L TORRES	07/01/84-09/30/84	COMPUTER OPERATOR	4,179.47	
		MOYE, IDA MARIE	07/01/84-09/30/84	STAFF ASSISTANT	5,352.99	
		PRINGLE, BLANCHE	09/24/84-09/30/84	TEMPORARY EMPLOYEE	175.00	
		RICHARDS, ERIC A.	07/01/84-08/24/84	TEMPORARY EMPLOYEE	1,566.66	
		ROSSITER, CALEB S.	09/01/84-09/30/84	CHIEF CASE WORKER	1,000.00	
		ROTHSCHILD, ANTHONY J.	07/01/84-09/30/84	STAFF ASSISTANT	7,050.03	
		SOLOMON, RICARDO A.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	5,614.75	
		WILLOUGHBY, JOAN T.	07/01/84-09/30/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.	11,497.43	
EXPENSES						
07-05	4179870023	GEORGE W. CROCKETT	06/15/84-06/17/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	55.71	
07-05	4179870026	Do	06/15/84-06/17/84	AIRFARE/ROUND TRIP - WASHINGTON TO DETROIT AND RETURN	18.00	
07-05	4179870022	Do	06/15/84-06/17/84		394.00	

07-05	4179870025	Do	06/16/84	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	25.56
07-05	4179870024	Do	06/17/84	GAS FOR CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DETROIT	11.00
07-05	4181620047	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	94.50
07-05	4185620005	GEORGE W. CROCKETT	06/22/84-06/24/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	28.77
07-05	4185620007	Do	06/22/84-06/24/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	92.63
07-05	4185620004	Do	06/22/84-06/24/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
07-05	4185620003	Do	06/22/84-06/24/84	AIRFARE ROUND TRIP WASHINGTON TO DETROIT ON OFFICIAL BUSINESS	364.00
07-05	4185620006	Do	06/23/84	PARKING COST WHILE ON OFFICIAL BUSINESS IN DETROIT	2.00
07-05	4188330022	DAVID R RAMAGE	06/13/84	PRINTING	12.35
07-09	4188330020	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES	1,013.85
07-09	4188330027	MONTHLY DETROIT	08/01/84-07/31/85	SUBSCRIPTION	14.00
07-09	4188330024	DAVID W MOORE	05/03/84-05/07/84	MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DETROIT, 207 MI @ 24¢	49.68
07-09	4188330025	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION	38.50
07-09	4188330021	PRICE OFFICE SUPPLIES INC.	06/06/84	DETROIT OFFICE SUPPLIES	38.82
07-09	4188330026	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION	63.85
07-09	4188330023	DOMINGA TORRES-MOORE	05/02/84-05/25/84	MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DETROIT 74.1 MI @ 24¢/MI	17.78
07-09	4188350025	C & P TELEPHONE	05/31/84	LONG DISTANCE SERVICE, WASH OFFICE-C&P	82.75
07-09	4188350024	Do	05/31/84	LONG DISTANCE SERVICE, WASH OFFICE-C&P	4.85
07-16	4195220017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	167.16
07-16	4195510018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	387.87
07-16	4193450010	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE	145.99
07-18	4193450013	MICHIGAN BELL TELEPHONE CO.	06/28/84-07/27/84	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	8.00
07-18	4193450012	Do	06/28/84-07/27/84	AT&T INFORMATION SYSTEMS TOTAL CURRENT CHARGES	216.40
07-18	4193450011	Do	06/28/84-07/27/84	MICHIGAN BELL TOTAL CURRENT CHARGES	339.48
07-18	4193450009	Do	06/30/84	TELEGRAM SERVICE	9.75
07-18	4193450009	WESTERN UNION	07/01/84-07/12/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	49.98
07-18	4199510029	Do	07/01/84-07/12/84	GAS & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT FOR RENTAL CAR	61.05
07-18	4199510028	GEORGE W. CROCKETT	07/01/84-07/12/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	429.41
07-18	4199510027	Do	07/01/84-07/12/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	18.00
07-18	4199510026	Do	07/01/84-07/12/84	TAXI FARE TO & FROM NATIONAL AIRPORT	364.00
07-18	4199510025	Do	07/01/84-07/12/84	AIR FARE R/T WASHINGTON, DC/DETROIT, IL	881.25
07-18	4199510025	Do	07/01/84-07/31/84	RENT 8401 WOODWARD	1,462.71
07-30	4208890109	THE BOARD OF EDUCATION	07/01/84-07/31/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	240.98
07-31	4213900367	(EQUIPMENT ALLOWANCE CHARGED)	05/06/84-05/11/84	AIRFARE ROUND TRIP DETROIT TO WASHINGTON AND RETURN	196.00
07-31	4214420040	(STATIONERY ALLOWANCE CHARGED)	05/06/84-05/11/84	COST OF MEALS AT \$20 PER DAY FOR 5 DAYS	100.00
08-03	4212630028	WILLIE L BILLINGTON	05/06/84-05/11/84	TAXI FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.45
08-03	4212630027	Do	05/06/84-05/11/84	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	353.50
08-03	4212630027	Do	05/06/84-05/11/84	TELEPHONE SERVICE	65.43
08-03	4212720026	Do	06/01/84-06/30/84	TELEPHONE SERVICE	12.92
08-03	4212720025	C & P TELEPHONE	06/01/84-06/30/84	PRINTING-CALLING CARDS (MOORE)	15.00
08-03	4212720028	Do	07/13/84	DELIVERY SERVICE	49.75
08-03	4212720027	DAVID R RAMAGE	06/27/84	DELIVERY SERVICE	17.75
08-03	4212720017	FEDERAL EXPRESS CORP.	04/25/84-05/15/84	MILEAGE ON OFFICIAL BUSINESS, 70 MILES @ 24¢/MI AND PARKING	139.00
08-03	4212720006	JUMANA JUDEN	07/01/84-06/30/85	SUBSCRIPTION	24.00
08-08	4216550003	CARROLL PUBLISHING COMPANY	07/06/84	DELIVERY SERVICE	13.00
08-08	4216550002	FEDERAL EXPRESS CORP.	08/15/84-08/15/85	SUBSCRIPTION	1,002.42
08-08	4216550001	GROSSE POINTE NEWS	07/01/84	COMPUTER SERVICES	18.41
08-08	4216810001	ITT DIALCOM, INC.	04/25/84	FILM & PHOTOS FOR USE IN NEWSLETTER	12.24
08-08	4216810004	JUMANA JUDEN	07/11/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 51 MILES @ 24¢	47.84
08-08	4216810002	ROBERT W MCGEETH	06/03/84-07/13/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 191 MILES @ 24¢ & PARKING COSTS	25.93
08-09	4219430003	DAVID W MOORE	04/28/84-04/01/85	INCREASE ON FEE FOR ALARM SYSTEM IN DETROIT OFFICE	4.08
08-09	4219430004	AMERICAN DISTRICT TELEGRAPH	07/09/84	DETROIT OFFICE SUPPLIES - BINDERS	87.74
08-09	4219430005	PRICE OFFICE SUPPLIES INC.	05/15/84-06/15/84	ELECTRICITY FOR DISTRICT OFFICE	1.99
08-09	4219430002	THE BOARD OF EDUCATION	07/25/84	OFFICE SUPPLIES - APPL. BOOK	70.98
08-09	4219430001	JOAN T. WILLOUGHBY	03/19/84	XEROX SERVICES	100.00
08-12	4221620008	POSTMASTER	07/26/84	STAMPS	398.87
08-12	4222350017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W CROCKETT JR.—Con.						
08-13	4223540019	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	165.91	
08-16	4216210004	JOAN T. WILLUGHBY	07/16/84-07/17/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	19.52	
08-16	4216210003	Do	07/16/84-07/17/84	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DET	74.35	
08-16	4216210005	Do	07/16/84-07/17/84	COST OF REFRESHMENTS WHILE MEETING WITH CONST ON OFFICIAL BUSINESS IN THE DISTRICT	33.44	
08-16	4216210002	Do	07/16/84-07/23/84	TAXI FARE TO AND FROM NAT'L AIRPORT	20.35	
08-16	4216210001	Do	07/16/84-07/23/84	AIRFARE B/T WASHINGTON TO DETROIT AND RETURN ON OFFICIAL BUSINESS	304.00	
08-17	4227630015	GEORGE W. CROCKETT	08/03/84-08/08/84	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	43.08	
08-17	4227630013	Do	08/03/84-08/08/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	267.51	
08-17	4227630012	Do	08/03/84-08/08/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00	
08-17	4227630011	Do	08/03/84-08/08/84	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT AND RETURN	196.00	
08-17	4227630014	Do	08/03/84-08/08/84	PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	3.95	
08-17	4227630016	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR DETROIT OFFICE	139.54	
08-17	4227630015	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	15.00	
08-17	4227630019	MICHIGAN BELL TELEPHONE CO.	07/28/84-08/27/84	AT&T INFORMATION SYSTEMS TOTAL CURRENT CHARGES	237.09	
08-17	4227630018	Do	07/28/84-08/27/84	MICHIGAN BELL TOTAL CURRENT CHARGES	397.31	
08-17	4227630017	Do	06/15/84-07/15/84	ELECTRICITY FOR DETROIT OFFICE	59.33	
08-17	4227630020	THE BOARD OF EDUCATION	08/06/84-08/06/85	SUBSCRIPTION	45.00	
08-28	4236700022	AFRICA NEWS DIGEST	08/10/84	PUBLICATION	62.40	
08-28	4236700021	DETROIT AREA FINDER BINDER	08/16/84-08/16/85	SUBSCRIPTION - ONE COPY OF WASHINGTON POST	62.40	
08-28	4236700020	WASHINGTON POST	08/01/84-08/30/84	RENT 8401 WOODWARD	881.25	
08-29	4240890109	THE BOARD OF EDUCATION	08/01/84-08/31/84		1,437.06	
08-31	42448900366	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		155.03	
08-31	42486600340	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		47.00	
09-14	4256620024	BRANCH MANAGER	07/30/84	REPAIR SERVICE FOR SECURITY ALARM SYSTEM	158.10	
09-14	4256620027	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.96	
09-14	4256620031	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	28.00	
09-14	4256620030	Do	08/20/84-09/04/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	261.60	
09-14	4256620028	DAVID R RAMAGE	08/20/84-08/30/84	MILEAGE ROUND TRIP WASH TO DETROIT AND RETURN 1090 MI AT .24/MI	5,346.70	
09-14	4256620022	DETROIT FREE PRESS	08/29/84-08/29/85	PRINTING		
09-14	4256620023	GSA, OAD, FINANCE DIVISION	08/18/84	DISTRICT OFFICE SUPPLIES	133.94	
09-14	4256620025	Do	08/22/84	TELEPHONE SERVICE FOR DETROIT OFFICE	139.54	
09-14	4256620021	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICES	996.58	
09-14	4256620020	JOAN T. WILLUGHBY	08/20/84	PRINTING ENVELOPES FOR OFFICIAL BUSINESS	21.00	
09-19	4261410025	XEROX CORPORATION	07/23/84	XEROX SERVICE	1.63	
09-19	4261410024	Do	09/07/84-09/10/84	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00	
09-19	4261410026	Do	09/07/84-09/10/84	AIRFARE/ROUND TRIP - WASH TO DETROIT AND RETURN	344.00	
09-26	4269890109	THE BOARD OF EDUCATION	09/08/84	MEAL WHILE IN DETROIT ON OFFICIAL BUSINESS	28.82	
09-26	42704400114	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 8401 WOODWARD	881.25	
09-26	4270600019	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	185.47	
09-27	4265330008	GEORGE W. CROCKETT	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	398.89	
09-30	4272900363	(EQUIPMENT ALLOWANCE CHARGED)	09/07/84-09/10/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	197.91	
			09/01/84-09/30/84		1,436.93	

09-30 4275570040 (STATIONERY ALLOWANCE CHARGED)..... 285.75

05-15 4262970024 AMERICAN DISTRICT TELEGRAPH..... (1,409.00)

ADJUSTMENTS/REFUNDS

05-15 4262970024 AMERICAN DISTRICT TELEGRAPH.....

OFFICE OF THE HON. NORMAN E DAMOURS

SALARIES

BEAUCHESNE, SUZANNE.....
BOISVERT, ROGER P.....
BREW, MARY J.....
BURKE, GEORGE A.....
FISHEIN, SHERI.....
FREEDMAN, ANITA.....
GRIFFITHS, JOY M.....
JONES, ROBERT F.....
LYNCH, TERENCE M.....
MARKCHAK, MARGARET ROLLINS.....
MARKIEWICZ, STEPHANIE J.....
MCDERBY, LILLIAN C.....
MEARA, CHARLES E.....
Do.....
OBERT, JOHN C.....
RADWAY, MICHAEL PORTER.....
ROY, MICHELE R.....
SMITH, CAROLE T.....
THIBEAULT, ROBERT F.....

EXPENSES

4181620048 HOUSE RECORDING STUDIO.....
4185470005 FEDERAL EXPRESS CORP.....
4185470001 MOBIL OIL CREDIT CORP.....
4185470004 NEW ENGLAND TELEPHONE COMPANY.....
Do.....
Do.....
4185470003 Do.....
4185470002 Do.....
4188630009 BANK CARD PROCESSING CENTER.....
4188630010 Do.....
4188630011 Do.....
4188630012 Do.....
4188630013 Do.....
4188630018 SUZANNE BEAUCHESNE.....

09/01/84-09/30/84 EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE..... 89,977.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 25,915.02

(1,409.00)

REFUND DUE TO A DUPLICATE PAYMENT.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

EXECUTIVE ASSISTANT..... 9,562.50
DISTRICT REPRESENTATIVE..... 5,499.99
LEGISLATIVE CORRESPONDENT..... 3,750.00
PRESS ASSISTANT..... 3,833.33
D.C. INTERN..... 940.00
SEACAST REPRESENTATIVE..... 4,875.00
SECRETARY..... 5,250.00
PART-TIME EMPLOYEE..... 1,500.00
SHARED EMPLOYEE..... 300.00
D.C. INTERN..... 940.00
STAFF ASSISTANT..... 4,125.00
OFFICE MANAGER..... 5,250.00
DISTRICT REPRESENTATIVE..... 2,333.33
DISTRICT REPRESENTATIVE..... 4,666.66
WRITER..... 3,000.00
LEGISLATIVE ASSISTANT..... 8,499.99
RECEPTIONIST..... 3,750.00
DISTRICT REPRESENTATIVE..... 5,000.01
DISTRICT CASEWORKER..... 3,999.99

OFFICIAL RECORDING SERVICES..... 141.00
OVERNIGHT DELIVERY SERVICES..... 24.00
GASOLINE FOR LEASED AUTO..... 53.35
AT&T COMMUNICATION CHARGES - PORTSMOUTH COMMERCIAL..... 54.55
NEW ENGLAND TELEPHONE CHARGES - PORTSMOUTH COMMERCIAL..... 25.18
MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN..... 86.00
MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN..... 86.00
MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN..... 205.00
MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN..... 86.00
MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN..... 86.00
OFFICIAL PLANE FARE DC TO BOSTON AND RETURN..... 86.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4188630006	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATION CHARGES FOR TOLL CALLS	142.90	
07-09	4188630005	Do	05/01/84-05/31/84	C&P TELEPHONE COMPANY LONG DISTANCE CHARGES	3.76	
07-09	4188630014	FEDERAL EXPRESS CORP.	06/04/84	OVERNIGHT DELIVERY SERVICE	36.00	
07-09	4188630008	GSA, OAD, FINANCE DIVISION	06/22/84	MANCHESTER FTS	336.95	
07-09	4188630007	Do	06/22/84	PORTSMOUTH FTS	99.45	
07-09	4188630016	NEW ENGLAND TELEPHONE COMPANY	05/10/84-06/09/84	AT&T COMMUNICATION CHARGES - MANCHESTER COMMERCIAL LINE	31.40	
07-09	4188630017	Do	05/10/84-06/09/84	AT&T INFORMATION SYSTEM CHARGES - MANCHESTER COMMERCIAL LINE	2.90	
07-09	4188630015	Do	05/10/84-06/09/84	NEW ENGLAND TELEPHONE CHARGES - MANCHESTER COMMERCIAL LINE	80.08	
07-16	4135220004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	185.72	
07-16	4155510005	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	136.63	
07-18	4138220002	FEDERAL EXPRESS CORP.	06/21/84	OVERNIGHT DELIVERY SERVICES	61.40	
07-18	4138220003	GSA, OAD, FINANCE DIVISION	06/22/84	LACONIA FTS	26.55	
07-18	4138220004	WESTERN UNION	06/29/84	TELEGRAM SERVICES	9.38	
07-20	4138710003	CANTRELL/CUTTER PRINTING, INC.	06/01/84-06/30/84	PRINTING SERVICES-NEWSLETTER	4,459.45	
07-20	4138710001	ANITA FREEDMAN	06/01/84-06/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO IN DISTRICT	276.24	
07-20	4138710002	CHARLES E MEARA	06/01/84-06/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO IN DISTRICT PLUS TOLLS	212.40	
07-20	4138710005	NEW ENGLAND TELEPHONE COMPANY	05/25/84-06/24/84	AT&T COMMUNICATIONS LACONIA	50	
07-20	4138710004	Do	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS CHARGES-LACONIA COMMERCIAL	48.72	
07-20	4138710006	Do	05/25/84-06/24/84	NEW ENGLAND CHARGES-LACONIA COMMERCIAL	38.12	
07-20	4200740003	CHEVRON USA, INC.	06/01/84-06/22/84	GASOLINE FOR LEASED AUTO FOR MEMBER	322.43	
07-20	4200740001	EXECUTIVE AUTO LEASE	07/01/84-07/31/84	COMPUTER SERVICES	975.00	
07-20	4200740002	FTT DIALCOM, INC.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,119.79	
07-26	4207620001	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL TRAVEL FROM BOSTON TO NATIONAL	43.00	
07-31	4213900071	EQUIPMENT ALLOWANCE CHARGED)	06/24/84	TERMINAL LEASE	12.50	
07-31	4213900071	(STATIONERY ALLOWANCE CHARGED)	06/24/84	OVERNIGHT DELIVERY SERVICES	48.00	
08-03	4208450006	SUZANNE BEAUCHESNE	06/26/84-06/27/84	OVERNIGHT DELIVERY SERVICES	24.00	
08-03	4208450001	C & P TELEPHONE	06/03/84-06/18/84	GASOLINE CHARGES FOR LEASED AUTO	124.15	
08-03	4208450015	Do	06/01/84-06/30/84	TOLL FREE LINE	198.20	
08-03	4208450012	CANTRELL/CUTTER PRINTING, INC.	06/10/84-07/09/84	AT&T INFORMATION CHARGES - MANCHESTER COMMERCIAL	13.82	
08-03	4208450013	NORMAN E D'AMOURS	06/10/84-07/09/84	AT&T INFORMATION CHARGES - MANCHESTER COMMERCIAL	3.10	
08-03	4208450011	DATA TERMINALS & COMMUNICATIONS	06/10/84-07/09/84	NEW ENGLAND TELEPHONE CHARGES - MANCHESTER COMMERCIAL	92.89	
08-03	4208450014	FEDERAL EXPRESS CORP.	05/24/84-05/26/84	MEMBER'S OFFICIAL PLANE TRAVEL DC TO BOSTON & RETURN	200.00	
08-03	4208450005	Do	05/29/84-05/30/84	MEMBER'S OFFICIAL PLANE TRAVEL DC-BOSTON-DC	86.00	
08-03	4208450002	SUBURBAN BANK	07/17/84	COFFEE FOR CONST	126.04	
08-03	4208450009	COFFEE SYSTEM OF WASHINGTON	07/17/84	OFFICIAL OVERNIGHT DELIVERY SERVICES	24.00	
08-09	4220210004	FEDERAL EXPRESS CORP.	07/22/84	PORTSMOUTH FTS	99.45	
08-09	4220210007	GSA, OAD, FINANCE DIVISION				
08-09	4220210005					

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NORMAN E DAMOURS—Con.

08-09	4220210003	Do	07/22/84	MANCHESTER FTS	335.54
08-09	4220210009	NEW ENGLAND TELEPHONE COMPANY	06/13/84-07/12/84	AT&T COMMUNICATIONS	2.50
08-09	4220210002	Do	06/13/84-07/12/84	PORTSMOUTH COMMERCIAL N.E. CHARGES	3.50
08-09	4220210008	Do	06/13/84-07/12/84	PORTSMOUTH COMMERCIAL N.E. CHARGES	50.74
08-09	4220210001	Do	06/13/84-07/12/84	AIRPORT PARKING EXPENSES FOR TRAVEL	76.49
08-12	4220210003	SUZANNE BEAUCHESNE	07/29/84	OFFICIAL TRAVEL TO MANCHESTER NH AND RETURN	162.00
08-12	4220210002	Do	07/29/84-07/31/84	PRINTING SERVICES	15.00
08-12	4220210004	DAVID R RAMAGE	07/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	62.00
08-12	4220210001	THE WASHINGTON POST	01/03/84-12/31/84	LOCAL TELEPHONE SERVICE	144.30
08-12	4220210004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	184.86
08-13	4223540006	Do	06/01/84-06/30/84	OFFICIAL AUTO LEASE - 21 DAYS	270.85
08-16	4226510006	EXECUTIVE AUTO LEASE	08/01/84-08/31/84	OVERNIGHT DELIVERY SERVICES	30.00
08-16	4226510001	FEDERAL EXPRESS CORP	07/12/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO	157.44
08-16	4226510008	ANITA FREEDMAN	07/01/84-07/31/84	LACONIA FTS	26.55
08-16	4226510007	GSA OAD, FINANCE DIVISION	07/01/84-07/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 900 MILES @ .24 PER MILE PLUS TOLLS	220.00
08-16	4226510002	CHARLES F MEBAR	06/25/84-07/24/84	AT&T COMMUNICATIONS CHARGES - LACONIA COMMERCIAL	3.00
08-16	4226510005	NEW ENGLAND TELEPHONE COMPANY	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS CHARGES - LACONIA COMMERCIAL	59.45
08-16	4226510029	Do	06/25/84-07/24/84	NEW ENGLAND TELEPHONE CHARGES - LACONIA COMMERCIAL	41.92
08-16	42265210029	Do	10/01/83-12/31/83		(16.00)
08-16	42265210014	Do	01/01/84-06/30/84	RENT PORTSMOUTH NH 00000	(29.00)
08-16	42265210037	Do	07/01/84-09/30/84	RENT MANCHESTER NH 00000	1,408.00
08-16	42265210013	Do	07/01/84-09/30/84	RENT LACONIA NH 00000	3,244.00
08-16	42265210012	Do	07/01/84-09/30/84	OFFICIAL RECORDING SERVICES	29.00
08-16	42265210011	Do	07/01/84-07/31/84	OFFICIAL GASOLINE FOR LEASED AUTO	43.50
08-23	4235620003	HOUSE RECORDING STUDIO	06/25/84-06/28/84	TOLL FREE LINE NEW ENGLAND TELEPHONE CHGS	239.10
08-28	4236310002	CHEVRON USA, INC.	08/13/84	COMPUTER SERVICES	180.00
08-28	4236310001	NEW ENGLAND TELEPHONE COMPANY	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T TELEPHONE CHARGES	975.00
08-28	4236390002	COFFEE SYSTEM OF WASHINGTON	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE CHARGES	199.75
08-28	4236390001	DATA TERMINALS & COMMUNICATIONS	07/01/84-07/31/84	PORTSMOUTH COMMERCIAL	95.84
08-28	4236390003	ITT DIALCOM, INC.	08/22/84	MANCHESTER FTS	74.92
08-31	4241830012	C & P TELEPHONE	08/22/84	GASOLINE FOR LEASED AUTO	71.95
08-31	4241830011	GSA, OAD, FINANCE DIVISION	08/14/84	MANCHESTER COMMERCIAL AT&T COMMUNICATION SYSTEMS	45.11
08-31	4241830005	Do	07/10/84-08/09/84	MANCHESTER COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	3.56
08-31	4241830010	MOBIL OIL CREDIT CORP	07/10/84-08/09/84	PORTSMOUTH COMMERCIAL AT&T COMMUNICATION CHARGES	91.36
08-31	4241830008	NEW ENGLAND TELEPHONE COMPANY	07/13/84-08/12/84	PORTSMOUTH COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	7.08
08-31	4241830006	Do	07/13/84-08/12/84	PORTSMOUTH COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	58
08-31	4241830016	Do	07/13/84-08/12/84	PORTSMOUTH COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	68.29
08-31	4241830014	Do	07/13/84-08/12/84	COMPUTER SERVICES	42.91
08-31	4241830015	Do	08/14/84	MEMBER'S PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN	2,335.38
08-31	4241830013	Do	06/08/84-06/12/84	MEMBER'S PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN	86.00
08-31	4241830009	ROBERT FRANCIS JONES & ASSOCIATES	06/15/84-06/19/84	MEMBER'S PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN	86.00
08-31	4241830001	SUBURBAN BANK	07/27/84-07/31/84	MEMBER'S PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN	86.00
08-31	4241830002	Do	08/03/84-08/06/84		
08-31	4241830003	Do	08/01/84-08/31/84		
08-31	4241830004	Do	08/01/84-08/31/84		
08-31	4244930069	(EQUIPMENT ALLOWANCE CHARGED)	07/03/84	OVERNIGHT DELIVERY SERVICE	773.73
08-31	4248660020	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 904 MI AT .24/MI PLUS TOLLS	24.00
09-25	4263450005	FEDERAL EXPRESS CORP	07/25/84-08/24/84	AT&T INFORMATION CHARGES - LACONIA COMMERCIAL	221.96
09-25	4263450001	ANITA FREEDMAN	07/25/84-08/24/84	AT&T INFORMATION TELEPHONE CHARGES - LACONIA COMMERCIAL	63.08
09-25	4263450002	NEW ENGLAND TELEPHONE COMPANY	07/25/84-08/24/84	OFFICIAL MESSAGE SERVICES	42.78
09-25	4263450003	Do	08/31/84	LOCAL EQUIPMENT CHARGES	13.88
09-26	4263450004	WESTERN UNION	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	206.73
09-26	4270440001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84		144.31
09-26	4270600006	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN E DAMOURS—Con.						
09-28	4265430002	COFFEE SYSTEM OF WASHINGTON	09/11/84	COFFEE FOR CONSTITUENTS		78.50
09-28	4265430004	DATA TERMINALS & COMMUNICATIONS	10/01/84-10/31/84	TERMINAL LEASE		180.00
09-28	4265430003	ITI DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES		975.00
09-28	4265430001	CHARLES EMERRA	08/01/84-08/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 1010 MI AT .24/MI PLUS TOLLS		246.40
09-28	4268640040	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		4.50
09-28	4270280017	GENERAL SERVICES ADMINISTRATION	11/19/83	CREDIT FOR OVERBILLING FOR INSTALLATION OF TELEPHONE & ELECTRICAL OUTLETS IN MANCHESTER, NH		(.03)
09-30	4272900068	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84	DIST OFC.		1,078.03
09-30	4275410025	PHOTOGRAPHIC SERVICES CHARGED	09/01/84-09/30/84			6.50
09-30	4275570020	STATIONERY ALLOWANCE CHARGED	09/01/84-09/30/84			287.73
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE						
						77,075.80
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						33,401.46
				TOTAL		110,477.26
OFFICE OF THE HON. W C (DAN) DANIEL						
SALARIES						
		ANDERSON, VIVIAN O	07/01/84-09/30/84	PERSONAL SECRETARY		8,566.84
		AYERS, CAROLE A	07/01/84-07/31/84	PART-TIME EMPLOYEE		1,666.67
		BLEDSOE, JEARLINE	07/01/84-09/30/84	STAFF ASSISTANT		4,308.67
		COGGIN, DIANE GAYLE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,067.46
		FLETCHER, W FRED	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,733.31
		HALL, DEBORAH LYNN	07/01/84-08/03/84	LBI CONGRESSIONAL INTERN		1,023.00
		Do	08/04/84-09/30/84	CLERK		1,767.00
		HOYE, TERRY C	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		11,126.97
		MOOREFIELD, JENNIFER MARY	07/01/84-09/30/84	SECRETARY		3,125.01
		PRICE, FRANCES H	07/01/84-08/31/84	DISTRICT OFFICE MANAGER		2,891.03
		Do	08/01/84-09/30/84	DISTRICT OFFICE MANAGER		5,683.34
		WALKER, WANDA S	07/01/84-09/30/84	SECRETARY		4,381.65
		WARD, ANN F	07/01/84-09/30/84	STAFF ASSISTANT		3,926.54
		WATKINS, MARGARET D	07/01/84-09/30/84	STAFF ASSISTANT		4,717.18
		WILSON, JEAN E	07/01/84-09/30/84	STAFF ASSISTANT		4,993.03
EXPENSES						
07-05	4177350001	FRANCES PRICE	06/15/84	OFFICIAL TVL-DANVILLE, VA TO RICHMOND, VA & RETURN, 300 MI @ 22¢ RE: LEGISLATION RE: DISTRICT		72.00
07-05	4181420001	DAN DANIEL	06/23/84	OFFICIAL TVL - WASHINGTON, DC TO NELSON COUNTY, VA 147 MILES @ .24/MI		35.28
07-05	4181420002	Do	06/24/84	OFFICIAL TVL - NELSON CO., VA TO WASHINGTON, DC 147 MILES @ .24/MI		35.28
07-05	4181620049	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		106.75

52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50	52.50</
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W C (DAN) DANIEL—Con.						
08-31	4240510005	Do	08/02/84	TELEPHONE - DANVILLE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.51	
08-31	4240510004	Do	08/02/84	TELEPHONE - DANVILLE DISTRICT OFFICE - C&P	91.36	
08-31	4240720004	GSA, DAO, FINANCE DIVISION	08/22/84	TELEPHONE STATEMENT	21.99	
08-31	4240720003	Do	08/22/84	TELEPHONE STATEMENT	20.00	
08-31	4240720002	THE REGISTER AND THE BEE	08/21/84-08/20/85	NEWSPAPER SUBSCRIPTIONS: DANVILLE REGISTER, DANVILLE BEE	165.60	
08-31	4240720001	JEAN WILSON	08/17/84-08/17/84	OFFICIAL TRAVEL - WORKSHOP WASHINGTON, DC TO FARMVILLE, VA AND RETURN 387 MILES	92.88	
08-31	4244900233	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		805.39	
08-31	4248660041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		337.92	
09-13	4255410001	DAN DANIEL	08/11/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES AT 24¢/MI	63.60	
09-13	4255410002	Do	08/11/84	TVL - MEAL	7.74	
09-13	4255410003	Do	08/15/84	OFFICIAL TVL - DANVILLE, VA TO BEDFORD, VA AND RETURN 197 MI AT 24¢/MI	47.28	
09-13	4255410004	Do	08/16/84	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MI AT 24¢/MI	63.60	
09-13	4255410005	Do	08/17/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI AT 24¢/MI	63.60	
09-13	4255410006	Do	08/17/84	OFFICIAL TVL - DANVILLE, VA TO RICHMOND, VA AND RETURN 326 MILES	78.24	
09-13	4255410007	Do	08/29/84-08/29/84	OFFICIAL TVL - DANVILLE, VA TO HILLSVILLE, VA AND RETURN 204 MILES	48.96	
09-13	4255410008	Do	09/05/84-09/05/84	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60	
09-19	4261200005	VIVIAN O ANDERSON	09/07/84-09/07/84	OFFICIAL TRAVEL, WASHINGTON DC TO FARMINGVILLE VA AND RETURN 387 MILES AT 24¢ PER MILE	92.88	
09-19	4261200001	DAN DANIEL	09/07/84	TVL WASHINGTON DC TO DANVILLE VA 265 MILES AT 24¢ PER MILE FOR MEMBER	63.60	
09-19	4261200002	Do	09/08/84	OFFICIAL TRAVEL DANVILLE VA TO PATRICK COUNTY AND RETURN 129 MILES AT 24¢ PER MILE FOR MEMBER	30.96	
09-19	4261200003	Do	09/09/84	OFFICIAL TRAVEL DANVILLE VA TO LYNCHBURG 141 MILES AT 24¢ PER MILE FOR MEMBER	33.84	
09-19	4261200004	Do	09/11/84	TRAVEL DANVILLE TO WASHINGTON DC 265 MILES AT 24¢ PER MILE FOR MEMBER	63.60	
09-25	4265240001	Do	09/14/84	TRAVEL WASHINGTON TO DANVILLE TO DC 265 MILES AT 24¢ PER MILE FOR MEMBER	63.60	
09-25	4265240002	Do	09/17/84	TRAVEL DANVILLE TO DC 265 MILES AT 24¢ PER MILE	63.60	
09-26	4270400002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	152.74	
09-26	4270600007	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	108.55	
09-28	4268640041	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	135.00	
09-30	4272900232	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		785.66	
09-30	4275410026	(PHOTOCGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		19.50	
09-30	4275570041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		240.62	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,023.00	
MEMBERS CLERK HIRE					80,954.70	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					10,808.50	
TOTAL					92,786.20	
OFFICE OF THE HON. WILLIAM E DANNEMEYER						
SALARIES						
BRATHWAITE, PETER						9,309.19
LEGISLATIVE ASSISTANT						
07/01/84-09/30/84						

BRIMLEY, MARGARET JANE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,063.83
CURLEY, SUZANNE MARIE	07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
EBERLY, DON EUGENE	07/01/84-08/31/84	RESEARCH ASSISTANT	833.34
FALK, ERICA	07/16/84-07/27/84	LBJ CONGRESSIONAL INTERN	333.33
Do	07/28/84-08/24/84	STAFF ASSISTANT	750.00
FLYNN, CHRISTINE ANN	07/01/84-09/30/84	TEMPORARY EMPLOYEE	3,200.00
FRELK, JAMES	07/01/84-08/31/84	RESEARCH ASSISTANT	391.66
GIECK, LINDA A.	07/01/84-09/30/84	OFFICE MANAGER	6,793.12
HILTSCHER, BRAD	08/01/84-08/31/84	DISTRICT FIELD REPRESENTATIVE	42.24
HOFFMAN, CHRISTINE L.	07/01/84-09/30/84	STAFF ASSISTANT	3,583.34
HORNEY, CAROL J.	07/01/84-09/30/84	SHARED EMPLOYEE	2,587.50
KNOOP, DARLENE A.	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,141.26
LARKIN, PATRICK J.	07/01/84-08/31/84	RESEARCH ASSISTANT	500.00
LEE, WENDY J.	07/01/84-09/30/84	CASEWORKER	7,545.68
NASLUND, BENGT E.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,545.68
OSTERLING, ERIC SCOTT	07/01/84-09/30/84	STAFF ASSISTANT	3,666.67
PRIVETTE, HARWARD M.	07/16/84-08/24/84	D.C. INTERN	1,083.34
SHAY, PATRICIA W.	07/01/84-09/30/84	SECRETARY CASEWORKER	5,912.07
SHELUK, JOHN F.	07/01/84-09/30/84	LEGIS. ASST.-PRESS. SECY	8,048.45
SMITH, JOAN SANDRA	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,749.99
WHITAKER, KEVIN	07/01/84-07/13/84	D.C. INTERN	361.11
WOLPERT, CAROL MITCHELL	07/01/84-09/30/84	CASE WORKER	2,771.98
WRIGHT, JEFF LEE	07/01/84-07/13/84	LBJ CONGRESSIONAL INTERN	361.11
EXPENSES			
4179470003	07-05	MARGARET BRIMLEY	246.15
4179470002	07-05	Do	866.00
4179470004	07-05	Do	14.67
4179470001	07-05	WILLIAM E DANKEMEYER	579.00
4179470007	07-05	HANSEL OLDSMOBILE, INC.	71.32
4179470005	07-05	BRAD HILTSCHER	8.75
4179470009	07-05	WENDY LEE	37.83
4179470008	07-05	Do	20.59
4179470006	07-05	PACIFIC CLIPPINGS	31.25
4181410005	07-05	AT&T INFORMATION SYSTEMS	184.76
4181410003	07-05	GSA QAD FINANCE DIVISION	350.06
4181410004	07-05	LOS ANGELES TIMES	1.25
4181410001	07-05	PATTY SHAY	8.90
4181410002	07-05	Do	5.70
4181620050	07-16	HOUSE RECORDING STUDIO	371.00
4195350006	07-16	CHESAPEAKE & POTOMAC TELEPHONE CO	98.58
4195850005	07-16	Do	148.70
4194260003	07-18	BASTANCHURY WATERS	27.50
4194260001	07-18	HANSEL OLDSMOBILE, INC.	219.61
4194260005	07-18	PROFIT FREIGHT SYSTEMS	85.00
4194260004	07-18	SHELL OIL COMPANY	13.03
4194260002	07-18	VALENCIA BANK LEASING	255.50
4195350002	07-20	WILLIAM E DANKEMEYER	71.28
4195350004	07-20	Do	24.00
4195350003	07-20	PACIFIC CLIPPINGS	31.25
4195350001	07-20	PATTY SHAY	10.15
4201700005	07-20	C & P TELEPHONE	11.67
4201700003	07-20	HOUSE OF REPRESENTATIVES RESTAURANT	43.90
4201700001	07-20	WENDY LEE	40.23
4201700002	07-20	PACIFIC BELL	10.13
4201700001	07-20	Do	130.63
05/30/84-05/31/84		HOTEL - THE CAPITOL HILL	
05/30/84-06/01/84		ROUND TRIP TICKET LOS ANGELES-WASH/ DULLES-LOS ANGELES	
05/31/84		FOOD - BULLFEATHERS	
06/15/84-06/17/84		PLANE TRAVEL DC-LA-CA-DC	
05/31/84-06/04/84		MAINTENANCE TO LEASED CAR AT REQUEST OF CONGRESSMAN	
05/24/84		ROUND TRIP FROM LAX TO BUENA PARK BY AIRPORT BUS	
06/01/84-06/01/84		PRIVATE AUTO TRAVEL IN THE DISTRICT 142 MI @ 24 PARKING	
06/05/84		GASOLINE IN THE DISTRICT	
05/01/84-05/31/84		NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	
06/01/84		OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	
06/22/84		OFFICIAL FSTS TELEPHONE SERVICE AT DISTRICT OFFICE	
06/13/84		BOOK COPY OF NEWSPAPER REQUESTED BY THE CONGRESSMAN	
06/07/84-06/12/84		AIRPORT BUS LA AIRPORT ENROUTE DISTRICT OFFICE (LEFT CAR AT LAX)	
06/07/84-06/12/84		DUPPLICATES MADE OF ACADEMY PICTURES FOR NEWSPAPERS	
05/01/84-05/31/84		OFFICIAL RECORDING SERVICES	
05/01/84-05/31/84		LOCAL EQUIPMENT CHARGE	
05/01/84-05/31/84		OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	
06/14/84-06/19/84		SERVICE TO LEASED CAR REQUESTED BY CONGRESSMAN	
04/25/84		PAYMENT FOR SHIPPING COSTS - MAP OF DISTRICT - OFFICIAL BUSINESS	
06/19/84		REIMB FOR GAS FOR LEASED CAR DURING DISTRICT WORK PERIOD - OFFICIAL BUSINESS	
06/15/84		MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	
06/01/84-06/29/84		REIMB FOR MILEAGE TO & FROM AIRPORTS	
04/01/84-06/30/84		OFCL. TRAVEL FROM PALM SPRINGS AIRPORT TO MARRIOTT HOTEL, BY TAXI FOR ANAHEIM CHAMBER OF COMMERCE	
06/30/84		NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	
06/01/84-06/30/84		AIRPORT BUS LAX TO DISTRICT-LEFT LEASED CAR AT LAX & PARKING FEE	
06/01/84-06/30/84		DATA SERVICES FOR THE MONTH OF JUNE	
06/01/84-06/30/84		OFFICIAL LUNCHEON MEETINGS FOR MEMBER AND CONSTITUENTS	
06/18/84-06/29/84		OFFICIAL DISTRICT TRAVEL GAS FOR LEASED CAR	
05/14/84-06/13/84		AT&T COMMUNICATIONS CHARGES	
05/14/84-06/13/84		OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-25	4205500001	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS - LONG DISTANCE PHONE SERVICE FOR MAY 1984.	29.90	
07-26	4207620003	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	15.75	
07-30	4207210001	AT&T INFORMATION SYSTEMS	05/01/84-06/30/84	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	101.97	
07-30	4207210001	GSA, OAD, FINANCE DIVISION	07/22/84	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	346.31	
07-30	4207210003	UNION OIL COMPANY OF CALIF	07/19/84	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD FOR MEMBER	20.70	
07-30	4208890010	VALENCIA BANK	07/01/84-07/30/84	RENT 1235NORTH HARBOR BLVD, SUITE 100	2,250.00	
07-31	4213900472	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		2,702.00	
07-31	4214350002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		32.50	
07-31	4214420021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		304.24	
08-03	4209700007	WILLIAM E DANNEMEYER	06/30/84-07/23/84	PLANE TRAVEL FOR DISTRICT WORK DC/LA/DC	579.00	
08-03	4209700007	ERICA FALICK	07/16/84	BEARE TO DELIVER OFFICIAL DOCUMENT TO TREASURY & RETURN	3.40	
08-03	4209700005	LINDA A GEEK	07/02/84	REIMBURSEMENT FOR TRAVEL TO AIRPORT-OFFICIAL TRAVEL TO DELIVER MEMBER'S CAR, 82 MILES @ 24¢/MILE	19.68	
08-03	4209700004	THOMAS J LANKFORD	06/06/84-06/14/84	PRESS RELEASE PAPER & WEEKLY COLUMN PAPER	230.00	
08-03	4209700002	Do	06/06/84-06/14/84	TWO SETS OF BUSINESS CARDS	80.00	
08-03	4209700003	Do	06/06/84-06/14/84	NEWSLETTER	4,884.50	
08-03	4209700006	Do	06/25/84	BUSINESS CARDS	20.00	
08-08	4215850002	C & P TELEPHONE	06/01/84-06/30/84	AT&T CHARGES FOR LONG DISTANCE JUNE 1984	362	
08-08	4215850001	MISTER COFFEE SERVICE	05/01/84-07/31/84	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE IN WADC MAY-JULY 1984	36.75	
08-12	4222890023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	148.12	
08-12	4222760009	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	103.70	
08-16	4223700001	BASTANCHURY WATERS	07/02/84-07/31/84	OFCL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	32.00	
08-16	4223700006	LINDA A GEEK	07/23/84	REIMB FOR MILEAGE TO DELIVERY MEMBER'S CAR TO AIRPORT AFTER JULY WORK PERIOD, 85 MI @ 24¢/MI	20.40	
08-16	4223700005	WENDY LEE	07/27/84	INS SEMINAR IN L.A. 81 MI R/T @ 24¢/MI PLUS PARKING	23.19	
08-16	4223700003	PACIFIC BELL	06/14/84-07/13/84	PACIFIC BELL CHGS SUBTOTAL OFFICIAL DIST OFFICE TELEPHONE SERVICE	148.70	
08-16	4223700004	Do	07/14/84	AT&T COMMUNICATIONS CHGS	4.44	
08-16	4223700008	THE BRIEFING BOOK, INC.	09/01/84-08/31/85	PUBLICATION SUBSCRIPTION FOR OFFICIAL USE	350.00	
08-16	4223700007	THOMAS J LANKFORD	07/17/84-07/26/84	PRINTING COSTS: XEROXING OF OVERSIZED CHARTS/PRINTING OF ENLARGEMENTS OF SAME CHARTS	119.75	
08-16	4223700002	VALENCIA BANK LEASING	07/02/84-07/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFCL USE	255.50	
08-28	4236240003	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61	
08-28	4236240001	WENDY LEE	07/02/84-08/06/84	OFFICIAL DISTRICT TRAVEL 46 MILES AT 24¢ PER MILE	11.04	
08-28	4236240004	Do	08/21/84	ALL DAY SEMINAR FISH AND WILDLIFE SERVICE	19.00	
08-28	4236240002	PACIFIC CLIPPINGS	07/01/84-07/31/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25	
08-28	4236240005	JOHN E SHELK	08/01/84-08/08/84	TAXIFER FOR MEETINGS DOWNTOWN OFFICIAL BUSINESS	10.00	
08-29	4240890110	VALENCIA BANK	08/01/84-08/30/84	RENT 1235NORTH HARBOR BLVD, SUITE 100	2,250.00	
08-31	4241300001	C & P TELEPHONE	07/01/84-07/31/84	PHONE SERVICE (DATA PHONE) FOR JULY, C&P, AT&T	11.67	
08-31	42448900476	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2.60	
08-31	4248400004	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		557.23	
08-31	4248660021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		12.95	
09-10	4251420004	BASTANCHURY WATERS	08/01/84-08/31/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	27.50	
09-10	4251420003	PACIFIC BELL	08/14/84	AT&T COMMUNICATIONS CHARGES SUBTOTAL	12.95	
09-10	4251420002	Do	08/01/84-08/31/84	PACIFIC BELL CHARGES SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	124.62	
09-10	4251420001	VALENCIA BANK LEASING	08/01/84-08/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50	
09-12	4251210001	MARGARET BRUMLEY	08/14/84-08/16/84	OFFICIAL DISTRICT OFFICE EXPENSES LIGHT BULBS	3.29	

09-12	4251210004	GIFFORD STATIONERY	08/17/84	MARKERS REQUESTED BY CONG.	4.98
09-12	4251210005	GSA, OAD, FINANCE DIVISION	08/22/84	OFFICIAL FTS TELEPHONE SERVICE DISTRICT OFFICE	270.62
09-12	4251210003	JOHN E SHELK	08/16/84	NEW TIRE FOR LEASED AUTO	62.68
09-12	4251210002	Do	08/16/84	GAS FOR LEASED CAR	11.00
09-13	4255410014	MARGARET BRUMLEY	08/09/84	OFFICIAL DISTRICT OFFICE EXPENSES AND GAS FOR LEASED CAR	22.85
09-13	4255410016	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE - LONG DISTANCE - FOR THE MONTH OF JULY 1984 - AT&T, C&P	54.19
09-13	4255410009	WILLIAM E DANNEMEYER	08/10/84-09/04/84	OFFICIAL EXPENSE - BUSINESS TRAVEL FOR DISTRICT WORK PERIOD - AUGUST 10 - SEPT 4, 1984 - DC-LA-CA-DC	579.00
09-13	4255410011	WENDY LEE	08/08/84	LEGISLATIVE LUNCHEON IN ANAHEIM 10 MILES ROUND TRIP, 10 MILES AT 24.	2.40
09-13	4255410010	Do	08/08/84	LEGISLATIVE LUNCHEON	6.00
09-13	4255410012	Do	08/10/84	PAID FOR WASH., DC AID-JOHN SHELK TO ATTEND ALL DAY SEMINAR-FISH AND WILDLIFE SERVICE	19.00
09-13	4255410015	PATTY SHAY	08/10/84	AIRPORT BUS L.A.P TO DISTRICT, LEFT LEASED CAR AT LAX	8.90
09-13	4255410013	STATE FARM INSURANCE COMPANY	09/07/84-03/07/85	INSURANCE ON LEASED CAR FOR OFFICIAL USE - 6 MONTHS	294.84
09-14	4256670002	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84-07/31/84	MEMBERS OFFICIAL LUNCHEONS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	36.70
09-17	4257270001	LINDA A GIECK	08/09/84	REIMB FOR MONEY ORDER PAID TO PUBLIC PRINTER FOR 5000 WINDOW ENVELOPES	11.00
09-17	4257270002	THOMAS J LANKFORD	08/07/84	2 CHARTS BLOWN UP FOR USE ON THE HOUSE FLOOR	96.00
09-17	4257600028	POSTMASTER	08/23/84	POSTAGE STAMPS FOR OFFICIAL USE 200 STAMPS AT 20 CENTS PER STAMP	40.00
09-19	4261200010	BAUGHMAN AND TURNER	09/06/84	GENERAL MAINTENANCE TO LEASED CAR	29.37
09-19	4261200008	MARGARET BRUMLEY	08/29/84	PARKING IN AND OUT OF GATES TO PICK UP CONG LEASED CAR	15.12
09-19	4261200006	Do	08/29/84	ROUND TRIP TO ONTARIO AIRPORT PICK UP LEASED CAR FOR CONG 63 MILES AT 24¢ PER MILE	12.99
09-19	4261200007	Do	08/29/84	WASH AND GAS LEASED CAR	8.50
09-19	4261200011	PACIFIC CLIPPINGS	08/01/84-08/31/84	OVERNIGHT PARKING FOR LEASED CAR AT ONTARIO AIRPORT	31.25
09-26	4268980110	VALENCIA BANK	09/01/84-09/30/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	2,250.00
09-26	4270230015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 1235NORTH HARBOR BLVD,SUITE 100	103.71
09-26	4270580004	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	163.97
09-28	4269440001	C & P TELEPHONE	08/01/84-08/30/84	LOCAL EQUIPMENT CHARGE	12.01
09-28	4269440004	FEDERAL EXPRESS CORP	08/16/84	DATA SERVICES - AT&T/C&P	12.01
09-28	4269440029	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-08/30/84	OFFICIAL MAILING BETWEEN WASHINGTON & CALIFORNIA CONGRESSIONAL OFFICES	59.50
09-28	4269440003	JOHN E SHELK	07/27/84	RESTAURANT - 'OFFICIAL' LUNCHEON FOR AUGUST - MEMBER/CONSTITUENT RE OFFICIAL BUSINESS	8.40
09-28	4269440005	THE WASHINGTON POST WEEKLY	10/01/84-09/30/85	OFFICIAL EXPENSE - PHONE CALLS RELATIVE TO PRESS CALL TO LOS ANGELES	39.00
09-30	4272900468	(EQUIPMENT ALLOWANCE CHARGED)		ANNUAL SUBSCRIPTION FOR OFFICIAL USE IN D.O. 1235 NORTH HARBOR BLVD FULLERTON, CA 92632 SUITE 100.	2,688.58
09-30	4275570021	(STATIONERY ALLOWANCE CHARGED)			218.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

HANSEL OLDSMOBILE, INC.
GSA, OAD, FINANCE DIVISION

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

119,294.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN						
SALARIES						
07-05	4177350008	BERRY, JOHN M.	07/01/84-09/30/84	CASEWORK (MARIETTA OFFICE)	4,250.01	4,250.01
07-05	4177350002	BRIDGES, ALICE B.	07/01/84-09/30/84	COMPUTER OPERATOR	4,500.00	4,500.00
07-05	4177350007	BROWN, MARTHA JEAN	07/01/84-09/30/84	SCHEDULING/GRANTS	5,874.99	5,874.99
07-05	4177350006	BURK, ROBERT CECIL	07/01/84-09/30/84	PART-TIME EMPLOYEE	5,000.01	5,000.01
07-05	4177350011	COOK, JANE E.	07/01/84-09/30/84	DISTRICT OFFICE MANAGER, MARIETTA	6,249.99	6,249.99
07-05	4177350004	DURHAM, MITCHELL DAVID	08/01/84-08/31/84	TEMPORARY EMPLOYEE	1,000.00	1,000.00
07-05	4177350003	ERVIN, PAUL R., JR.	07/01/84-09/30/84	PART-TIME EMPLOYEE	6,000.00	6,000.00
07-05	4177350005	HALL, MARY ANN	07/01/84-09/30/84	DISTRICT RECEPTIONIST	2,079.99	2,079.99
07-05	4177350009	HANKINS, FRANCES S.	07/01/84-09/30/84	SECRETARY	2,625.00	2,625.00
07-05	4181410018	HENDERSON, JAIME	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,250.01	4,250.01
07-05	4181410014	HICKS, GLEN T.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	7,680.56	7,680.56
07-05	4181410012	HOLLINGSWORTH, JENNIFER	08/01/84-09/30/84	SCHEDULING	2,500.00	2,500.00
07-05	4181410015	JERVEY, JUDY R.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,160.00	2,160.00
07-05	4177350008	MAVROMATIS, DOROTHEA	07/01/84-09/30/84	SECRETARY	4,749.99	4,749.99
07-05	4177350002	MAY, NANCY LIVINGSTON	07/01/84-09/30/84	RECEPTIONIST	4,250.01	4,250.01
07-05	4177350007	MCATEE, LEIGH ANN	07/01/84-07/31/84	RECEPTIONIST	930.00	930.00
07-05	4177350006	PADGETT, KATHRYN	07/01/84-07/31/84	LB1 CONGRESSIONAL INTERN	466.67	466.67
07-05	4177350011	PARRIS, KENNETH O.	07/01/84-09/30/84	TEMPORARY EMPLOYEE	4,250.01	4,250.01
07-05	4177350004	PERRY, TIMOTHY MARK	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,875.00	10,875.00
07-05	4177350003	PICKETT, DIANE BRUCE	07/01/84-09/30/84	DISTRICT OFFICE STAFF	433.33	433.33
07-05	4177350009	POSTON, MCCracken KING, JR.	07/01/84-07/13/84	ADMINISTRATIVE ASSISTANT	5,000.01	5,000.01
07-05	4181410018	TATE, SAMUEL LESTER	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,374.99	4,374.99
07-05	4181410012	VAUGHAN, COLA MAE	07/01/84-09/30/84	PRESS ASSISTANT	2,625.00	2,625.00
07-05	4181410015	WHATLEY, SHARON DEANETTE	07/01/84-09/30/84	DISTRICT OFFICE STAFF	79.92	79.92
EXPENSES						
07-05	4177350008	JOHN M. BERRY	05/17/84-05/30/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR DISTRICT STAFF-333 MI @ 24¢/MI	178.00	178.00
07-05	4177350002	GEORGE DARDEN	06/01/84-06/05/84	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA)	144.13	144.13
07-05	4177350007	GSA, OAO, FINANCE DIVISION	04/23/84-05/22/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	38.60	38.60
07-05	4177350006	Do	05/22/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	28.65	28.65
07-05	4177350011	HALL, PRINTING CO.	05/14/84	PRINTING COST FOR ACADEMY APPT INFORMATION	45.00	45.00
07-05	4177350004	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO 7TH CD	29.40	29.40
07-05	4177350003	SOUTHERN BELL	04/23/84-05/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	24.00	24.00
07-05	4177350005	COLA MAE VAUGHAN	05/23/84-05/24/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR DISTRICT STAFF-100 MI @ 24¢/MI	38.99	38.99
07-05	4177350010	WALKER COUNTY TELEPHONE	04/29/84-05/28/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-LAFAYETTE AT&T TOLL CALLS	44.39	44.39
07-05	4177350009	Do	04/29/84-05/28/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-LAFAYETTE	137.00	137.00
07-05	4181410018	BENCHMARK SYSTEMS	06/13/84	SUPPLIES FOR THE COMPUTER - WASHINGTON OFFICE	100.00	100.00
07-05	4181410014	COX NEWSPAPERS	02/01/84-02/28/84	NEWSPAPER DELIVERY FOR THE MEMBERS OFFICIAL USE	178.00	178.00
07-05	4181410012	GEORGE DARDEN	06/17/84-06/18/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA)	11.65	11.65
07-05	4181410015	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH DISTRICT	7.35	7.35
07-05	4181410019	Do	05/10/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH CONG. DISTRICT.		

07-05	4181.41.0011	NANCY LIVINGSTON MAY	06/06/84	REIMB FOR OFFICIAL TRAVEL - TAXI FARE IN DC	3.00
07-05	4181.41.0017	Do	06/13/84	REIMB FOR STAFF OFFICIAL TRAVEL - TAXI FARE	3.45
07-05	4181.41.0016	Do	06/13/84	REIMB FOR STAFF OFFICIAL TRAVEL - TAXI FARE IN DC	2.45
07-05	4181.41.0007	TIMOTHY MARK PERRY	05/01/84-05/29/84	REIMB FOR OFFICIAL TRAVEL FOR DISTRICT STAFF 818 MILES @ .24 PER MILE	106.32
07-05	4181.41.0009	Do	05/26/84	REIMB FOR LODGING FOR MEMBER IN THE DISTRICT	43.12
07-05	4181.41.0008	Do	05/26/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR DISTRICT STAFF - LODGING	43.12
07-05	4181.41.0010	Do	05/27/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR DISTRICT STAFF - LODGING	43.12
07-05	4181.41.0010	Do	06/12/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	76.70
07-05	4181.41.0006	STANDARD COFFEE SERVICE CO.	03/29/84-05/14/84	PUBLICATION MATERIALS FOR OFFICIAL USE	98.00
07-05	4181.41.0013	UNITED STATES GOVERNMENT	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	39.50
07-05	4181.62.0051	HOUSE RECORDING STUDIO	05/01/83-06/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	271.85
07-09	4188.03.0001	OFFICE OF RECORDS AND REGISTRATION	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	216.96
07-16	4195.33.0005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LONG EQUIPMENT CHARGE	11.92
07-16	4195.84.0003	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	23.95
07-17	4191.31.0009	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE-AT&T TOLL CALLS	41.60
07-17	4191.31.0003	CHATTANOOGA NEWS FREE PRESS	06/16/84-06/16/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR LAFAYETTE DISTRICT OFFICE	546.00
07-17	4191.31.0008	CONGRESSIONAL QUARTERLY INC	03/13/84	PUBLICATION FOR MEMBER'S USE	178.00
07-17	4191.31.0011	Do	06/06/84-06/06/85	REIMB FOR OFCL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA)	201.12
07-17	4191.31.0007	Do	04/13/84-04/24/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT-838 MI @ 24¢/MI	178.00
07-17	4191.31.0016	Do	05/01/84-05/31/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	23.00
07-17	4191.31.0014	Do	06/21/84-06/24/84	RECORD REPRINTS	24.00
07-17	4191.31.0013	DAVID R RAMAGE	06/19/84	RECORD REPRINTS	24.00
07-17	4191.31.0015	Do	06/21/84	PRINTING OF STAFF CARDS-HENDERSON	18.50
07-17	4191.31.0005	Do	06/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-MARIETTA	602.20
07-17	4191.31.0019	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-ROME	143.37
07-17	4191.31.0017	Do	06/22/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CD	6.35
07-17	4191.31.0010	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO 7TH CD	16.45
07-17	4191.31.0012	Do	05/23/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO 7TH CD	9.55
07-17	4191.31.0018	Do	05/30/84	REIMB FOR STAFF MEMBER TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-17	4191.31.0006	Do	06/21/84-06/23/84	REIMB FOR STAFF OFFICIAL TRAVEL-TAXI	6.50
07-17	4191.31.0004	KENNETH O PARRIS	06/26/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-AT&T SERVICE CHARGE (MARIETTA)	90.00
07-17	4191.31.0002	DIANE B PICKETT	05/17/84-06/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	137.36
07-17	4191.31.0001	SOUTHERN BELL	05/17/84-06/16/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA)	178.00
07-17	4191.31.0001	Do	06/29/84-06/30/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA)	18.50
07-18	4192.60.0008	GEORGE DARDEN	06/29/84	PRINTING OF STAFF CARDS	9.12
07-18	4192.60.0006	DAVID R RAMAGE	06/06/84	38 MILES AT 24¢ PER MILE	9.12
07-18	4192.60.0004	FRANCES S HANKINS	06/01/84-06/30/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 375 MILES @ .24 PER MILE	90.00
07-18	4195.80.0001	JOHN M BERRY	07/08/84	REIMB FOR OFFICIAL STAFF TRAVEL FROM THE DISTRICT (ATLANTA) TO WASHINGTON	89.00
07-18	4195.80.0002	NANCY LIVINGSTON MAY	06/15/84-06/30/84	CLIPPING SERVICE FOR JUNE (HALF MONTH)	17.50
07-18	4195.80.0005	RAWSON COMPANY	05/23/84-06/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - ROME	29.30
07-18	4195.80.0001	SOUTHERN BELL	05/24/84	TELEPHONE SERVICE FOR TELEPHONE FEED FOR SPEECH IN THE DISTRICT	90.00
07-18	4195.80.0003	Do	05/24/84	PRINTING OF CERTIFICATES	53.75
07-25	4195.60.0003	DAVID R RAMAGE	06/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - ROME	168.40
07-25	4195.60.0002	GSA, OAD, FINANCE DIVISION	05/22/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 400 MILES @ .24 PER MILE	96.00
07-25	4195.60.0001	TIMOTHY MARK PERRY	05/29/84-06/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAFAYETTE - AT&T TOLL CALLS	41.87
07-25	4195.60.0005	WALKER COUNTY TELEPHONE	05/29/84-06/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAFAYETTE	36.81
07-25	4195.60.0004	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	62.59
07-26	4207.62.0004	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 125 MAIN STREET	300.00
07-30	4208.95.0012	HILL POPE	07/01/84-07/30/84	RENT 366 POWDER SPRINGS ST	804.40
07-30	4208.95.0011	MOORE & CUBBERGE	07/01/84-07/31/84	.....	2,890.69
07-31	421.39.002711	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	3.90
07-31	421.43.00043	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	867.92
07-31	421.44.00042	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	18.50
08-03	4208.45.0023	DAVID R RAMAGE	05/31/84	STAFF CARDS - BERRY	20.35
08-03	4208.45.0018	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CD	89.00
08-03	4208.45.0017	KENNETH O PARRIS	07/23/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT - BUSFARE FROM ATLANTA AIRPORT TO MARIETTA	8.00
08-03	4208.45.0020	DIANE B PICKETT	07/12/84	REIMB FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA ENROUTE TO DISTRICT TO WASHINGTON - DELTA	178.00
08-03	4208.45.0019	Do	07/12/84-07/22/84	.....	178.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.						
08-03	4208450022	Do	07/16/84-07/20/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT - 512 MILES @ .24 PER MILE		122.88
08-03	4208450021	Do	07/22/84	REIMB FOR STAFF TRAVEL - TAXI FARE FROM AIRPORT TO RESIDENCE		19.50
08-03	4209700009	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE-AT&T TOLL CALLS		17.38
08-03	4209700008	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE		3.78
08-03	4209700014	CITY OF LAFAYETTE	05/10/84-06/11/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR DISTRICT OFFICE-LAFAYETTE		53.38
08-03	4209700015	GEORGE DARDEN	07/01/84	REIMBURSEMENT FOR TRAVEL FROM WASH TO WARETTA, 632 MILES @ .24/MI		151.68
08-03	4209700012	Do	07/23/84	REIMBURSEMENT FOR PLANE TRAVEL FROM ATLANTA TO WASHINGTON ON DELTA		189.00
08-03	4209700011	GSA, OAD, FINANCE DIVISION	07/22/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE-ROME		143.37
08-03	4209700010	Do	07/22/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE-WARETTA		106.70
08-03	4209700013	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE DISTRICT		42.25
08-03	4209700016	Do	06/11/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE DISTRICT		42.25
08-03	4212650007	ROBERT CECIL BURK	04/01/84-06/30/84	REIMB FOR OFFICIAL STAFF TRAVEL IN THE DISTRICT 723 MI AT .24/MI		173.52
08-03	4212650007	CITY OF LAFAYETTE	04/10/84-05/09/84	MONTHLY UTILITY COSTS GAS, WATER, GARBAGE AND SEWER FOR DISTRICT OFFICE - LAFAYETTE		66.19
08-03	4212650003	DAVID R RAMAGE	07/09/84	RECORD REPRINTS		15.00
08-03	4212650006	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/84	MEMBERS OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.		60.38
08-03	4212650010	Do	06/08/84	MEMBERS OFCL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DISTRICT		42.60
08-03	4212650001	STANDARD COFFEE SERVICE CO.	07/10/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE		69.45
08-03	4212650002	COLA MAE VAUGHAN	07/02/84-07/27/84	REIMB FOR OFFICIAL STAFF TRAVEL IN THE DISTRICT 198 MILES AT .24/MI		47.52
08-03	4212650009	WALKER COUNTY TELEPHONE	03/29/84-04/28/84	TELEPHONE SERVICE FOR DISTRICT OFFICE AT&T TOLL CALLS - LAFAYETTE		29.71
08-03	4212650008	Do	03/29/84-04/28/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAFAYETTE		30.00
08-03	4212650005	WESTERN UNION	06/15/84	TELEGRAPH SERVICE FOR MEMBER		40.20
08-12	4221800001	PAUL R. ERVIN	03/01/84-06/30/84	DISTRICT PHONE CALLS FOR OFFICIAL BUSINESS		64.28
08-12	4222700005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		276.61
08-13	4223510010	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		303.28
08-15	4222640005	PAUL R. ERVIN	04/01/84-06/28/84	REIMB FOR OFFICIAL STAFF TRAVEL IN THE DISTRICT 1733 MI AT .24/MI		415.92
08-15	4222640007	Do	04/29/84	TAXI FOR MEMBER & P. ERVIN FROM DC AIRPORT		25.00
08-15	4222640006	COLA MAE VAUGHAN	04/29/84-05/01/84	REIMB FOR OFCL STAFF TRAVEL FROM ATLANTA TO WASHINGTON TO ATLANTA - DELTA		178.00
08-15	4222640008	BENCHMARK SYSTEMS	03/30/84-04/27/84	REIMB FOR OFCL STAFF TRAVEL IN THE DISTRICT 100 MI AT .24/MI		24.00
08-16	422370013	JOHN W. BERRY	07/02/84	SUPPLIES FOR THE COMPUTER-WASHINGTON OFFICE		137.00
08-16	422370010	CHATTANOOGA PUBLISHING CO.	07/23/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT .325 MI @ .24/MI		78.24
08-16	422370009	JANE E COOK	06/14/84-06/07/85	1 YR SUBSCRIPTION FOR DAILY EVENING & SUNDAY'S NEWSPAPER FOR LAFAYETTE DISTRICT OFFICE		83.20
08-16	422370012	GEORGE DARDEN	07/10/84-07/17/84	REIMB FOR OFCL TRAVEL IN DISTRICT 25 MI @ .24/MI		6.00
08-16	422370011	HOUSE RECORDING STUDIO	08/03/84-08/06/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON		178.00
08-23	4235240045	GEORGE DARDEN	07/03/84-07/23/84	OFFICIAL RECORDING SERVICES		56.20
08-27	4235240004	Do	08/10/84	REIMB FOR OFFICIAL TRAVEL 271 MILES AT .24* PER MILE		65.04
08-27	4235240003	DIANE B. PICKETT	07/26/84-08/14/84	REIMB FOR PLANE TRAVEL FROM WASHINGTON TO ATLANTA		89.00
08-27	4235240005	STANDARD COFFEE SERVICE CO.	08/10/84	COFFEE SERVICE FOR CONSUME USE WASHINGTON OFFICE		8.50
08-27	4235240002	THE WASHINGTON POST	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER FOR THE WASHINGTON OFFICE		75.20
08-28	4235310003	HOUSE INFORMATION SYSTEMS	08/07/84	COMPUTER USAGE & PERSONNEL SUPPORT		62.40
08-29	4240890112	HILL POPE	08/01/84-08/30/84	RENT 125 MAIN STREET		250.00
08-29	4240890111	MOORE & CUBBEDGE	08/01/84-08/30/84	RENT 366 POWDER SPRINGS ST		300.00
						804.40

08-31	4241520010	CANTRELL/CUTTER PRINTING, INC.	08/16/84	PRINTING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS.....	3,373.72
08-31	4241520016	CARTERSVILLE NEWSPAPERS	06/12/84-06/12/85	YEARLY SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE (ROME) - HERALD TRIBUNE	7.20
08-31	4241520018	Do	07/14/84-07/14/85	YEARLY SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE (ROME) - DAILY TRIBUNE NEWS	50.40
08-31	4241520021	CITY OF LAFAYETTE	06/01/84-07/09/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	141.82
08-31	4241520025	CONGRESSIONAL ARTS CAUCUS	06/01/84-12/31/84	ANNUAL MEMBERSHIP DUES FOR PARTIAL YEAR ASSESSMENT	150.00
08-31	4241520019	DAVID R RAMAGE	08/01/84	CONGRESSIONAL RECORD REPRINTS	26.00
08-31	4241520012	Do	08/13/84	PRINTING OF STATIONERY FOR CONGRESSIONAL USE	22.75
08-31	4241520003	PAUL R. ERVIN	04/11/84	PICTURES FROM TOWN HALL MEETING FOR NEWSLETTER	15.82
08-31	4241520001	Do	04/25/84	REIMB FOR COFFEE FOR CHAMBER OF COMMERCE MEETING (MARIETTA)	16.00
08-31	4241520008	Do	04/25/84	REIMB FOR PURCHASE OF NEWSLETTER PHOTOS (SPECIAL OLYMPICS)	30.00
08-31	4241520002	Do	06/19/84	REIMB FOR SHIPMENT OF OFFICIAL MATERIALS FROM DISTRICT TO WASHINGTON FOR THE MEMBER'S OFFICIAL USE.	47.25
08-31	4241520013	EXECUTONE SYSTEMS OF GA INC	03/05/84-03/30/84	INSTALLATION OF TELEPHONE EQUIPMENT IN MARIETTA DISTRICT OFFICE	201.32
08-31	4241520006	HOUSE OF REPRESENTATIVES RESTAURANT	05/31/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	20.35
08-31	4241520015	Do	06/20/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	38.20
08-31	4241520017	Do	06/25/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	8.55
08-31	4241520007	Do	06/29/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DIST.	48.95
08-31	4241520005	MARIETTA DAILY JOURNAL	08/01/84-08/01/85	YEARLY SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE (MARIETTA) (MARIETTA DAILY JOURNAL)	56.65
08-31	4241520009	NANCY LIVINGSTON MAY	08/07/84	REIMB FOR STAFF OFFICIAL TRAVEL - TAXIS IN DC	11.00
08-31	4241520004	KENNETH O PARRIS	08/09/84	REIMB FOR STAFF TRAVEL FROM ATLANTA TO WASHINGTON DC	89.00
08-31	4241520020	TIMOTHY MARK PERRY	07/09/84-07/31/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 602 MILES @ 24 PER MILE	144.48
08-31	4241520024	RAWSON COMPANY	06/11/84-07/31/84	CLIPPING SERVICE FOR JULY	35.00
08-31	4241520023	SOUTHEAST COMMUNICATIONS SYSTEMS	06/11/84-07/31/84	INSTALLATION & EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE	240.00
08-31	4241520014	SOUTHERN BELL	06/17/84-07/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - LONG DISTANCE - AT&T TOLL CALLS (MARIETTA OFFICE)	2.50
08-31	4241520027	Do	06/23/84-07/22/84	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE - AT&T CALLS	4.38
08-31	4241520026	Do	06/23/84-07/22/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE - AT&T TOLL CALLS AND CHARGES	78.45
08-31	4241520022	WALKER COUNTY TELEPHONE	07/01/84-07/30/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	80.00
08-31	4241520021	Do	07/01/84-07/30/84	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	2,956.49
08-31	4241520027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	339.75
08-31	4249650063	(STATIONERY ALLOWANCE CHARGED)	05/13/84-05/17/84	TELEPHONE SERVICE FOR DISTRICT OFFICES	140.58
09-06	4249650003	JOHN H. BERRY	06/17/84-07/16/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS IN THE DISTRICT 1264 MILES AT 24¢ PER MILE	303.36
09-06	4249230004	SOUTHERN BELL	07/13/84-07/21/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 240 MILES AT 24¢ PER MILE	57.60
09-06	4249230002	SAMUEL LESTER TATE	07/14/84-07/20/84	SUPPLIES FOR THE COMPUTER WASHINGTON OFFICE	137.00
09-06	4249230001	Do	08/20/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL BUSINESS USE AT&T TOLL CALLS	47.39
09-12	4251210008	BENCHMARK SYSTEMS	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	154.82
09-12	4251210013	Do	07/01/84-07/31/84	MONTHLY UTILITY COSTS FOR DISTRICT OFFICE LAFAYETTE	269.73
09-12	4251210012	CITY OF LAFAYETTE	08/22/84	PHONE SERVICES FOR DISTRICT OFFICES	75.00
09-12	4251210011	GSA, OAD, FINANCE DIVISION	08/24/84-08/27/84	ATTENDANCE FEES FOR CRS SEMINAR	6.10
09-12	4251210010	KENNETH O PARRIS	08/17/84	REIMB FOR STAFF OFFICIAL TRAVEL TAXI	.50
09-12	4251210009	DIANE B PICKETT	07/17/84-08/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE AT&T CALLS	140.83
09-12	4251210006	SOUTHERN BELL	07/17/84-08/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.00
09-14	4256670001	GEORGE DARDEN	09/05/84	REIMBURSEMENT FOR TRAVEL FROM ATLANTA, GA TO WASHINGTON, DC	40.00
09-17	4257600029	POSTMASTER	09/05/84	POSTAGE STAMPS FOR OFFICIAL USE 200 AT 20 CENTS	65.19
09-19	4258220009	BENNY'S TRI-SUM FOODS	06/06/84	PAPER SUPPLIES AND PLASTIC UTENSILS RE: GRAND OPENING OF LAFAYETTE OFFICE CONST MEETING MEMBER.	162.72
09-19	4258220008	Do	06/06/84	PAPER AND CLEANING SUPPLIES FOR DISTRICT OFFICE LAFAYETTE	103.20
09-19	4258220010	JOHN M. BERRY	08/03/84-08/31/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 430 MILES AT 24¢ PER MILE	61.68
09-19	4258220001	GEORGE DARDEN	08/04/84-08/26/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 257 MILES AT 24¢ PER MILE	19.55
09-19	4258220007	MEENS PICTURE HOUSE	06/19/84	PICTURE FRAMED FOR DISTRICT OFFICE	4.16
09-19	4258220003	SOUTHERN BELL	07/23/84-08/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	30.43
09-19	4258220002	Do	07/23/84-08/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-19	4258220006	STANDARD COFFEE SERVICE CO	09/04/84	COFFEE SERVICE FOR CONST USE WASHINGTON OFFICE	39.70	
09-19	4258220005	WALKER COUNTY TELEPHONE	08/01/84-08/29/84	TELEPHONE SERVICE FOR LAKEVIEW DISTRICT OFFICE	84.19	
09-19	4258220004	DO	08/01/84-08/29/84	TELEPHONE SERVICE FOR LAKEVIEW DISTRICT OFFICE	45.00	
09-25	4258240003	JANE E. COOK	08/01/84-08/24/84	REMB FOR OFFICIAL TRAVEL IN THE DISTRICT 135 MILES AT 24¢ PER MILE	32.40	
09-25	4258240005	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/84	MEMBER'S OFFICIAL LUNCH WITH CONST TO DISCUSS MATTERS PERTAINING TO THE 7TH DISTRICT	57.05	
09-25	4258240008	DO	08/09/84	MEMBER'S OFFICIAL LUNCH WITH CONST TO DISCUSS MATTERS PERTAINING TO TH 7TH DISTRICT	7.60	
09-25	4258240004	RAWSON COMPANY	08/01/84-08/31/84	CLIPPING SERVICE FOR AUG	35.00	
09-25	4258240007	WESTERN UNION	08/22/84-08/29/84	TELEGRAPH SERVICE FOR MEMBER	39.75	
09-25	4258890112	HILL POPE	09/01/84-09/30/84	RENT 125 MAIN STREET	300.00	
09-26	4259890111	MOORE & CUBBERGE	09/01/84-09/30/84	RENT 366 POWDER SPRINGS ST	804.40	
09-26	4270240007	DO	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE	280.61	
09-28	4268360001	GEORGE DARDEN	09/01/84-09/18/84	REMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA & RTN (WASHINGTON)	172.49	
09-28	4268640042	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	34.50	
09-30	4272900266	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,826.68	
09-30	4275410028	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		13.00	
09-30	4275570042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		584.90	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					95,445.58	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					31,127.44	
TOTAL					127,503.02	

OFFICE OF THE HON. THOMAS A DASCHLE

SALARIES

07/01/84-09/30/84	BAUGHMAN, CLIFFORD E	CASEWORKER	4,247.19
07/01/84-09/30/84	BILLINGS, GREG T	ADMINISTRATIVE ASSISTANT	7,840.43
07/01/84-09/30/84	DAY, MARILYN	STAFF ASSISTANT	3,272.12
07/01/84-09/30/84	DUFFY, ELIZABETH A	COMMUNICATIONS COORDINATOR	3,500.01
07/01/84-09/30/84	DURISHAW, CHARLES MICHAEL	SPECIAL ASSISTANT	7,512.73
07/01/84-09/30/84	DURISHAW, JO ANN	PART-TIME EMPLOYEE	2,541.13
08/01/84-08/31/84	DO	COMPUTER OPERATOR	21.12
07/01/84-09/30/84	EDEL, D L E	SPECIAL ASSISTANT	3,973.84
07/01/84-09/30/84	FOYS, RICHARD	LEGISLATIVE ASSISTANT	5,366.27
07/01/84-09/30/84	FUNS, KAREN JEAN	LEGISLATIVE ASSISTANT	5,995.62
07/01/84-09/30/84	GOETTINGER, PATRICK GAIL	SD STAFF ASSISTANT	3,058.01
08/01/84-08/31/84	GROGAN, ENIN TERESE	STAFF ASSISTANT	21.62
08/15/84-09/30/84	DO	PART-TIME EMPLOYEE	1,226.67

HOWEY, PATRICK M	07/01/84-09/30/84	STAFF ASSISTANT	3,250.00
JOHNSON, NADINE LEE	07/01/84-09/30/84	SECRETARY	4,189.55
JONES, EDWARD	09/01/84-09/30/84	PART-TIME EMPLOYEE	100.00
KRUEGER, RYAN NOEL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,366.27
LOVELAND, JOSEPH DAVID	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
MICHAELSEN, CAROL L	07/01/84-09/30/84	RECEPTIONIST	3,666.91
ROBINSON, H JAMES	07/01/84-09/30/84	SOUTH DAKOTA STAFF DIRECTOR	3,030.18
RUSSO, PASQUALE JAMES	07/01/84-09/30/84	FIELD REPRESENTATIVE	2,500.00
SCHOCKY, ANNA IRENE	07/01/84-08/31/84	D.C. INTERN	620.00
STAVRIANOS, PETER ELEFHERIOS	07/01/84-09/30/84	SPECIAL ASSISTANT	13,380.29
WALSH, KATHERINE	07/01/84-09/30/84	COMPUTER OPERATOR	3,625.01
WELLAND, RICHARD P	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,235.41
EXPENSES			
4181620052	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	59.50
4184310001	MICRO RESEARCH, INC	SYSTEM 6 CONVERSION FOR NEW COMPUTER SYSTEM	400.00
4184310002	H JAMES ROBINSON	TRAVEL BY STAFF FOR MEMBER TO HURON, 267 MI @ 15c/MI	40.05
4185200005	AMERICAN EXPRESS COMPANY	CONSTITUENT MEAL W/MEMBER IN DISTRICT	14.22
4185200002	Do	LOGGING FOR MEMBER WHILE IN DISTRICT	67.97
4185200003	Do	LOGGING FOR MEMBER WHILE IN DISTRICT	44.45
4185200004	Do	LOGGING AND PHONE CALLS FOR MEMBER WHILE IN DIST	29.55
4185200026	AT&T INFORMATION SYSTEMS	AT&T SYSTEM CHARGES FOR JUNE FOR RAPID CITY DISTRICT OFFICE	65.20
4185200025	Do	AT&T SYSTEM CHARGES FOR JUNE FOR ABERDEEN DISTRICT OFFICE	27.38
4185200024	Do	AT&T SYSTEM CHARGES FOR JUNE FOR SIOUX FALLS DISTRICT OFFICE	172.04
4185200031	B & B AUTO ELECTRIC	MAY HEAT BILL FOR SIOUX FALLS OFFICE	176.59
4185200012	B & L AVIATION	CHARTER FOR MEMBER WHILE IN DISTRICT TO VIEW STORM AND HOLD MEETING IN BELLE FOURCHE	220.00
4185200011	Do	CHARTER FOR MEMBER FROM SIOUX FALLS TO RAPID CITY NO COMMERCIAL FLIGHT AT THAT TIME	512.00
4185200023	BENCHMARK SYSTEMS	CHARTER FOR MEMBER FROM RAPID CITY TO DENVER NO COMMERCIAL FLIGHT AT THAT TIME	436.80
4185200017	C & P OF MARYLAND	CHARTER FOR MEMBER FROM RAPID CITY TO WASHINGTON OFFICE	145.00
4185200017	C & P TELEPHONE	AT&T COMMUNICATIONS CHARGES FOR 800 LINE IN WASHINGTON OFFICE	627.22
4185200016	Do	AT&T COMMUNICATIONS CHARGES FOR MAY FOR WASHINGTON OFFICE	141.11
4185200009	DAVID R RAMAGE	C&P TOLL CHARGES FOR WASHINGTON OFFICE FOR MAY	7.30
4185200028	PATRICK GAIL GOETZINGER	CALLING CARDS FOR NEW STAFF MEMBER, DUFFY	18.50
4185200006	Do	TRVL BY STAFF W/MEMBER TO WATERTOWN, STOCKHOLM, BRANDT, AND BACK TO ABERDEEN	55.65
4185200010	HOUSE OF REPRESENTATIVES RESTAURANT	RESTAURANT FOR MEMBER MEETING W/CONSTITUENT FOR MAY	33.90
4185200008	MILLER AVIATION	CHARTER FOR MEMBER FROM HURON TO MADISON NO COMMERCIAL FLIGHT AVAILABLE	81.00
4185200020	NORTHWESTERN BELL TELEPHONE COMPANY	AT&T COMMUNICATIONS CHARGES AND NORTHWESTERN BELL CHARGES FOR RAPID CITY DISTRICT OFFICE	2.48
4185200021	Do	NORTHWESTERN BELL	97.02
4185200019	Do	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICES FOR MAY	57.54
4185200018	Do	NORTHWESTERN BELL CURRENT CHARGES FOR SIOUX FALLS OFFICE	104.18
4185200027	H JAMES ROBINSON	TRVL BY STAFF FOR MEMBER FROM SIOUX FALLS TO MITCHELL	22.20
4185200015	Do	TRVL BY STAFF W/MEMBER TO HURON, MITCHELL, EMERY YANKTON, TABOR, YANKTON, TABORAND BACK TO SIOUX FALLS	90.15
4185200007	PASQUALE JAMES RUSSO	TRAVEL BY STAFF FOR MEMBER TO GTABOR	14.25
4185200022	THE PAPER COMPANY	WHITE PAPER TO BE USED IN DISTRICT OFFICE	133.90
4185200030	RICHARD P WELLAND	TRVL BY STAFF W/MEMBER TO CUSTER AND PRINGLE FROM RAPID CITY	52.17
4185200029	Do	TRVL BY STAFF FOR MEMBER FROM RAPID CITY TO SPEATFISH AND BELLE FOURCHE	24.87
4185200001	WESTPARK TRAVEL SERVICE	TRVL BY MEMBER TO DISTRICT AND BACK TO WASHINGTON	478.50
41935610001	ABERDEEN FLYING SERVICE	MEMBERS CHARTER FLIGHT FROM ABERDEEN TO REDFIELD AND EUREKA	225.75
41935610002	AMERICAN EXPRESS COMPANY	LOGGING FOR MEMBER AND STAFF JIM ROBINSON WHILE ATTENDING MEETINGS IN DISTRICT	85.20
41956110003	Do	LOGGING AND RESTAURANT FOR MEMBER TO MEET WITH CONSTITUENTS FOR TAD'S MEALS	59.17
41956110004	Do	LOGGING FOR MEMBER WHILE IN DISTRICT	38.96
41956110001	WESTPARK TRAVEL SERVICE	ROUND TRIP TICKET FOR MEMBER TO SOUTH DAKOTA AND BACK	572.00
41953800016	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGES	208.46
41955200017	Do	LOCAL TELEPHONE SERVICE	302.73
41985300010	AAA SANITARY SERVICE	THREE MONTHS BILL FOR GARBAGE PICK UP AT SIOUX FALLS DISTRICT OFFICE	36.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS A DASCHLE—Con.						
07-18	4198530024	ABERDEEN FLYING SERVICE	06/23/84	CHARTER FOR MEMBER WHILE IN DISTRICT TO EUREKA AND SIOUX FALLS FROM ABERDEEN	400.20	
07-18	4198530004	ALLIED, INC.	06/23/84	FOR MEMBER - CHARTER FLIGHT FROM SIOUX FALLS/MITCHELL (NO COMMERCIAL FLIGHT AT THAT TIME)	138.40	
07-18	4198530026	ARGUS LEADER	07/28/84-10/27/84	13 WEEK SUBSCRIPTION TO DAILY NEWSPAPER	29.25	
07-18	4198530009	ARTZ CAMERA SUPPLY	06/22/84	DEVELOPMENT OF TWO CONTRACT SHEETS FOR PICTURES TO BE USED IN NEWSLETTERS	4.85	
07-18	4198530025	B & L AVIATION, INC.	06/24/84	CHARTER FOR MEMBER WHILE IN DISTRICT TO MILBANK & BACK TO RAPID CITY (NO COMMERCIAL FLIGHT)	457.80	
07-18	4198530012	BAUMAN'S PHOTOGRAPHY	06/28/84	CONTACT SHEETS AND REPRINTS OF PHOTOS TO BE USED IN CONSTITUENT NEWSLETTERS	18.30	
07-18	4198530014	CANTRELL/CUTTER PRINTING, INC.	06/25/84	MEETING NOTICES SENT FOR MEETING WITH MEMBER	613.18	
07-18	4198530005	Do	06/29/84	PRINTING OF SMALL NEWSLETTER SENT TO PART OF STATE	2,318.94	
07-18	4198530011	D&D PAINT CENTER	06/22/84	FRAME AND GLASS FOR PICTURE TO BE HUNG IN ABERDEEN DISTRICT OFFICE	13.25	
07-18	4198530028	FEDERAL EXPRESS CORP.	06/25/84	POSTAGE FOR TAPES MAILED TO DISTRICT - HAD TO BE THERE OVERNIGHT	26.50	
07-18	4198530027	Do	06/25/84	POSTAGE FOR TAPES MAILED TO DISTRICT - HAT TO BE THERE OVERNIGHT	26.50	
07-18	4198530021	GREAT PLAINS AVIATION	06/24/84	FOR MEMBER - CHARTER FROM MITCHELL TO MILBANK - NO COMMERCIAL FLIGHT	185.00	
07-18	4198530019	ERIN THERESE GROGAN	06/24/84	TRAVEL WITH MEMBER IN AND AROUND RAPID CITY - 32 MILES @ 15 PER MILE	4.80	
07-18	4198530019	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES FOR FTS EQUIPMENT FOR SIOUX FALLS DISTRICT OFFICE	166.20	
07-18	4198530018	Do	06/22/84	MONTHLY CHARGES FOR FTS EQUIPMENT FOR ABERDEEN DISTRICT OFFICE	103.40	
07-18	4198530017	Do	06/22/84	MONTHLY CHARGES FOR FTS EQUIPMENT FOR RAPID CITY OFFICE	44.90	
07-18	4198530003	HAROLD'S CAMERA STORES	06/25/84	DEVELOPING OF PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	11.50	
07-18	4198530002	Do	06/29/84	PHOTO FINISHING FOR USE IN CONSTITUENT NEWSLETTERS	10.30	
07-18	4198530015	NORTHERN STATE POWER CO.	05/19/84-06/19/84	MONTHLY ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	182.84	
07-18	4198530016	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/84-06/15/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR ABERDEEN OFFICE FROM NORTHWESTERN BELL	86.84	
07-18	4198530001	NORTHWESTERN PUBLIC SERVICE CO.	06/02/84-07/02/84	MONTHLY ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	83.81	
07-18	4198530013	SAVIN CORPORATION	05/22/84	BILL FOR EXCESS METER USE CHARGE FOR COPIER FOR FIRST FIVE MONTHS OF YEAR	118.58	
07-18	4198530020	SPEARFISH STAR	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	51.00	
07-18	4198530007	WEST RIVER OFFICE PRODUCTS, INC.	06/01/84	WALL CALENDAR FOR OFFICE USE	6.70	
07-18	4198530008	Do	06/01/84	MORE INDEX CARDS FOR USE IN OFFICE	6.25	
07-18	4198530006	Do	06/25/84	INDEX CARDS FOR OFFICE USE	3.25	
07-25	4205300025	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	MONTHLY AT&T SERVICE CHGS FOR RAPID CITY DISTRICT OFFICE	65.20	
07-25	4205300024	Do	06/01/84-06/30/84	MONTHLY AT&T SERVICE CHGS FOR ABERDEEN DISTRICT OFFICE	27.38	
07-25	4205300023	Do	06/01/84-06/30/84	MONTHLY AT&T SERVICE CHGS FOR SIOUX FALLS OFFICE	122.04	
07-25	4205300017	B & B AUTO ELECTRIC	06/01/84-06/30/84	CHGS FOR JUNE HEAT BILL	17.36	
07-25	4205300015	HOLIDAY INN MOTEL	07/06/84	CHGS FOR COFFEE & TEA FOR OPEN DOOR MEETING WITH CONSTITUENTS	14.30	
07-25	4205300013	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	RESTAURANT BILL FOR MEMBER & CONSTITUENTS FOR JUNE	187.56	
07-25	4205300027	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/84-06/27/84	AT&T COMMUNICATION, AT&T CHGS FOR RAPID CITY DISTRICT OFFICE	21.91	
07-25	4205300026	Do	05/28/84-06/27/84	CITY DIRECTORY FOR USE IN ABERDEEN DISTRICT OFFICE	116.12	
07-25	4205300016	R.L. POLK & CO.	08/03/84	TRAVEL BY STAFF W/ MEMBER IN & AROUND SIOUX FALLS AREA ALSO TRAVEL TO SALEM, 189 MI @ 15¢	82.00	
07-25	4205300030	H JAMES ROBINSON	07/04/84-07/09/84	TRAVEL BY STAFF WITH MEMBER TO MEETINGS IN CANTON, ELK POINT, VERMILLION & TANKTON, 186 MI @ 15¢/MI	28.35	
07-25	4205300019	PASQUALE JAMES RUSSO	06/07/84	TRAVEL BY STAFF FOR MEMBER TO MEETING IN SIOUX CITY, 83 MI @ 15¢/MI	12.45	
07-25	4205300020	Do	07/03/84	WHITE PAPER TO BE USED IN SIOUX FALLS DISTRICT OFFICE	92.17	
07-25	4205300014	THE PAPER COMPANY	07/11/84	NEW BATTERIES FOR CAMERA USED FOR PHOTOS OF CONGRESSMAN WITH CONSTITUENTS	20.68	
07-25	4205300022	RICHARD P WEILAND	06/03/84	TVL BY STAFF W/ MBR TO ATTEND MTGS IN IN LEAD, BELLE FOURCHE, SPEARFISH, LEAD & SHERIDAN-475 MI @ 15¢.	71.25	

07-25	4205300011	WESTPARK TRAVEL SERVICE	05/11/84-05/05/15/84	TRAVEL BY MEMBER BALI WASH AP TO DISTRICT (RAPID CITY) AROUND DISTRICT & ABERDEEN, DC TO WASHINGTON	651.00
07-25	4205300012	Do	05/25/84	TRAVEL BY MEMBER DC TO DISTRICT (SIOUX FALLS, SD)	169.50
07-26	4206310004	AMERICAN EXPRESS COMPANY	05/29/84	TRAVEL BY MEMBER DC TO DISTRICT (ABERDEEN, SD) REFUND FOR UNUSED PART OF TICKET	214.00
07-26	4206310001	Do	07/02/84-07/04/84	LODGING FOR MEMBER WHILE IN DISTRICT	126.18
07-26	4206310002	Do	07/04/84	LODGING FOR MEMBER WHILE IN DISTRICT	32.86
07-26	4206310003	Do	07/05/84-07/09/84	LODGING FOR MEMBER WHILE IN DISTRICT	239.25
07-26	4206310005	Do	07/09/84	TRAVEL BY MEMBER FROM DISTRICT (SIOUX FALLS, SD) TO WASHINGTON	258.00
07-26	4207260005	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	84.50
07-30	4207210005	BUSINESS AVIATION INC	07/06/84	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS TO WINNER WAGNER AND BACK TO SIOUX FALLS	283.20
07-30	4207210006	C & P OF MARYLAND	06/01/84-06/30/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR 800 LINE	636.29
07-30	4207210009	MARYLAND A DAY	06/22/84	TRAVEL FOR MEMBER TO ATTEND FLOOD MEETING IN MITCHELL 152.6 MILES AT 15¢ PER MILE	22.89
07-30	4207210028	POSTMASTER POST OFFICE	07/01/84-06/30/85	ONE YEAR RENT FOR POST OFFICE BOX IN RAPID CITY OFFICE	45.00
07-30	4207210008	SAVIN CORPORATION	09/30/83-12/31/83	EXCESS METER USAGE CHARGE FOR LAST THREE MONTHS OF 1983 FOR RAPID CITY DISTRICT OFFICE	88.90
07-30	4207210004	THE PIERRE TIMES	07/30/84-07/29/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR ABERDEEN OFFICE	18.00
07-30	4208890114	JUNIS AND ADELINE GOEHRING	07/01/84-07/30/84	RENT 603 S. MAIN	456.75
07-30	4208890115	MICKEL PARTNERSHIP	07/01/84-07/30/84	RENT 816 6TH STREET	900.00
07-30	4208890113	SPEED INC	07/01/84-07/31/84	RENT 800 S CLIFF AVE	550.00
07-31	4213900038	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,538.02
07-31	4213900011	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		451.53
08-01	4208240006	ASSISTANT PUBLIC PRINTER	07/16/84	1984 ECONOMIC REPORT OF PRESIDENT FOR OFFICE USE	8.00
08-03	4208240004	C & P TELEPHONE	06/01/84-06/30/84	AT&T TELEPHONE CHARGES TOLLS FOR LOCAL WASHINGTON OFFICE	4.18
08-03	4208240003	Do	06/01/84-06/30/84	C&T COMMUNICATIONS TOLLS CHARGES FOR LOCAL WASHINGTON LINES	239.42
08-03	4208240005	MILLER AVIATION	07/01/84-07/05/84	3 CHARTERS FOR MEMBER	597.20
08-03	4208240008	NORTHWESTERN BELL TELEPHONE COMPANY	06/10/84-07/09/84	AT&T COMMUNICATIONS CHARGES FOR SIOUX FALLS DISTRICT OFFICE	79.12
08-03	4208240007	Do	06/10/84-07/09/84	NW BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	149.83
08-03	4208240001	PASQUALE JAMES RUSSO	06/23/84	122 MILES AT 15¢ PER MILE	18.30
08-03	4208240002	Do	07/16/84	194 MILES AT 15¢ PER MILE	29.10
08-03	4208240009	JACK MICHAEL WEILAND	06/21/84-06/23/84	TRAVEL FOR MEMBER TO SIOUX FALLS AND BACK TO RAPID CITY	109.05
08-12	4221620013	POSTMASTER	06/13/84	THREE ROLLS OF STAMPS FOR OFFICE USE	60.00
08-12	4221620012	Do	07/30/84	2 ROLLS OF STAMPS FOR OFFICE USE	40.00
08-12	4222720020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE	177.28
08-12	4223580026	Do	06/01/84-06/30/84	TVL BY STAFF FOR MEMB TO PIERRE/SIOUX FALLS/BRITTON/SISSETON/MILBANK/WATERTOWN/MADISON/ABERDEEN 976/15	199.63
08-15	4222640010	PATRICK GAIL GOETZINGER	07/20/84-07/24/84	MEETING ROOM FOR MEMBER TO MEET W/CONSTITUENTS	146.40
08-15	4222640013	HICKORY HOUSE MOTOR INN	07/05/84	TVL BY STAFF W/ MEMB TO MTGS IN SIOUX FALLS AREA	10.00
08-15	4222640012	HAMES ROBINSON	07/27/84-07/29/84	MEETING ROOM FOR MEMBER TO MEET W/CONSTITUENTS AT 15¢/MI	38.55
08-15	4222640011	PASQUALE JAMES RUSSO	07/19/84	TRAVEL BY STAFF FOR MEMBER TO MEETING IN HUNBOLDT 36 MI AT 15¢/MI	5.40
08-15	4222640009	Do	07/27/84	ATTENDING MEETING FOR MEMBER IN AKRON 118 MI AT 15¢/MI	17.70
08-16	4223330013	AMERICAN EXPRESS COMPANY	07/27/84-07/29/84	LODGING FOR MEMBER WHILE IN DISTRICT	77.66
08-16	4223330014	Do	07/29/84-07/30/84	LODGING FOR MEMBER WHILE IN DISTRICT	28.52
08-16	4223330004	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	AT&T CHGS FOR RAPID CITY DISTRICT OFFICE	72.31
08-16	4223330003	Do	07/01/84-07/31/84	AT&T CHGS FOR SIOUX FALLS DISTRICT OFFICE	138.49
08-16	4223330005	Do	08/01/84	AT&T CHGS FOR ABERDEEN DISTRICT OFFICE	27.95
08-16	4223330016	B & B AUTO ELECTRIC	07/01/84-07/31/84	JULY GAS BILL FOR SIOUX FALLS DISTRICT OFFICE	15.62
08-16	4223330006	B & L AVIATION, INC	07/01/84	CHARTER FOR MEMBER TO CLEAR LAKE NO COMMERCIAL FLIGHT AVAILABLE	448.00
08-16	4223330008	Do	07/05/84	CHARTER FOR MEMBER TO SIOUX FALLS FROM SPEARFISH NO COMMERCIAL FLIGHT AVAILABLE	448.00
08-16	4223330007	Do	07/05/84	CHARTER FOR MEMBER TO SPEARFISH NO COMMERCIAL FLIGHT AVAILABLE	64.40
08-16	4223330018	BAUMAN'S PHOTOGRAPHY	06/04/84	DEVELOPMENT OF PRINTS FOR USE IN CONSTITUENT NEWSLETTERS	4.65
08-16	4223330017	Do	07/13/84	CONTACT SHEETS OF PHOTO FOR USE IN CONSTITUENT NEWSLETTERS	4.15
08-16	4223330019	BENCHMARK SYSTEMS	07/31/84	TWO DOZEN RIBBONS FOR USE ON OFFICE COMPUTER	137.00
08-16	4223330027	GSA, OAO, FINANCE DIVISION	07/22/84	FTS CHGS FOR SIOUX FALLS DISTRICT OFFICE	166.20
08-16	4223330026	Do	07/22/84	FTS CHGS FOR RAPID CITY OFFICE	44.90
08-16	4223330025	Do	07/22/84	FTS CHGS FOR ABERDEEN DISTRICT OFFICE	103.40
08-16	4223330020	HAROLD'S CAMERA STORES	07/19/84	DEVELOPMENT OF FILM FOR USE IN CONSTITUENT NEWSLETTER	11.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS A DASCHLE—Con.						
08-16	4223330001	NORTHWESTERN POWER CO	06/23/84-07/23/84	ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	209.73	
08-16	4223330011	Do	06/16/84-07/15/84	AT&T COMMUNICATION CHGS FPR ABERDEEN DISTRICT OFFICE	1.00	
08-16	4223330010	Do	06/16/84-07/15/84	NORTHWESTERN BELL CHGS FOR ABERDEEN DISTRICT OFFICE	85.65	
08-16	4223330002	NORTHWESTERN BELL TELEPHONE COMPANY	06/16/84-07/15/84	ELECTRIC CHGS FOR ABERDEEN DISTRICT OFFICE	117.00	
08-16	4223330009	NORTHWESTERN PUBLIC SERVICE CO	06/01/84-07/05/84	WATER & SEWER CHGS FOR SIOUX FALLS DISTRICT OFFICE	10.53	
08-16	4223330028	SIOUX FALLS UTILITIES	06/28/84	FILE BOX FOR USE IN RAPID CITY DISTRICT OFFICE	8.40	
08-16	4223330015	WESTERN BUSINESS RESOURCES	07/31/84	TO PACK FOR USE IN OFFICE COPIER	40.30	
08-16	4223330012	WESTPARK TRAVEL SERVICE	07/27/84-07/30/84	PLANE TRAVEL BY MEMBER TO SIOUX FALLS, SD & WATERTOWN, SD & BACK TO WASHINGTON	440.00	
08-16	4227850001	RICHARD P. WEILAND	06/21/84-06/23/84	TRAVEL FOR MEMBER TO SIOUX FALLS AND BACK TO RAPID CITY PRIVATE AUTO 727 MI @ 15¢/MI	109.05	
08-23	4236400046	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	146.50	
08-27	4236800013	BENCHMARK SYSTEMS	08/09/84	DISKETTES FOR USE ON OFFICE COMPUTER SYSTEM	63.90	
08-27	4236800012	Do	07/27/84	CHARTER FOR MEMBER TO PIERRE, HIGMORE, MILLER AND BACK TO SIOUX FALLS	386.80	
08-27	4236800009	C&P MARYLAND	07/27/84	CHARTER FLIGHT FOR MEMBER TO GREGORY, NO COMMERCIAL FLIGHT	218.00	
08-27	4236800006	CANTRELL/CUTLER PRINTING, INC	08/22/84	AT&T CHARGES FOR SERVICE AND EQUIPMENT FOR 800 LINE	550.73	
08-27	4236800011	FALCON AVIATION, INC.	08/13/84	MEETING NOTICES FOR MEMBER	602.10	
08-27	4236800004	HAROLD S. CAMERA STORES	06/18/84	CHARTER FOR MEMBER TO SIOUX CITY FROM SIOUX FALLS	90.00	
08-27	4236800008	NORTHWESTERN BELL TELEPHONE COMPANY	07/12/84	FILM FOR USE IN TAKING PHOTOS FOR NEWSLETTERS	8.36	
08-27	4236800007	Do	06/28/84-07/27/84	AT&T COMMUNICATION CHARGES FOR RAPID CITY DISTRICT OFFICE	5.65	
08-27	4236800002	Do	06/28/84-07/27/84	NORTHWESTERN BELL CHARGES FOR RAPID CITY DISTRICT OFFICE	112.09	
08-27	4236800001	PASQUALE JAMES RUSSO	08/06/84	TRAVEL BY STAFF FOR MEMBER TO MEETING IN SHERMAN	8.10	
08-27	4236800001	Do	07/27/84-08/08/84	TRAVEL BY STAFF FOR MEMBER TO ATTEND MEETINGS IN UNION COUNTY, VERMILLION AND YANKSTON 183 MILES @ .15¢	27.45	
08-27	4236800003	Do	08/08/84	TRAVEL BY STAFF FOR MEMBER TO MEETING IN RENNER, 20 MILES @ .15¢	3.00	
08-27	4236800005	SIOUX FALLS UTILITIES	05/01/84-06/05/84	MAY BILL FOR WATER AND SEWER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	9.91	
08-27	4236800014	U.S. HOUSE OF REPRESENTATIVES	07/31/84	RESTAURANT CHARGES FOR MEMBER WHILE MEETING W/ CONSTITUENTS	16.95	
08-29	4240890114	JUNIS AND ADELINE GÖHRING	08/01/84-08/30/84	RENT 603 S. MAIN	456.75	
08-29	4240890115	MICKEL PARTNERSHIP	08/01/84-08/30/84	RENT 816 6TH STREET	900.00	
08-29	4240890113	SPEER INC.	08/01/84-08/30/84	RENT 800 S CLIFF AVE	550.00	
08-31	42449400037	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,538.02	
08-31	4248440001	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		509.48	
09-06	4240560004	AMERICAN EXPRESS COMPANY	06/24/84	MEALS FOR CONSTITUENTS WHILE MEETING W/ MEMBER IN DISTRICT	36.14	
09-06	4240560002	Do	08/03/84-08/04/84	LODGING FOR MEMBER WHILE IN ROUTE TO DISTRICT	58.97	
09-06	4240560003	Do	08/04/84-08/06/84	LODGING FOR MEMBER WHILE IN DISTRICT	99.22	
09-17	4240560001	Do	08/03/84-08/06/84	PLANE TRAVEL BY MEMBER FROM BALT-WASH A/P TO RAPID CITY, SD & BACK TO BALT-WASH A/P	439.00	
09-25	4263270001	POSTMASTER	09/03/84	POSTAGE STAMPS FOR OFFICE USE	40.00	
09-25	4263270002	Do	08/20/84-08/23/84	LODGING FOR MEMBER WHILE IN DISTRICT	116.56	
09-25	4263270003	Do	09/03/84	LODGING FOR MEMBER WHILE IN DISTRICT	45.85	
09-25	4263270009	Do	09/04/84	LODGING FOR MEMBER WHILE IN DISTRICT	38.80	
09-25	4263270008	Do	08/01/84-08/31/84	AT&T CHARGES FOR ABERDEEN DISTRICT OFFICE	.57	
09-25	4263270020	B & B AUTO ELECTRIC	08/01/84-08/31/84	AT&T CHARGES FOR SIOUX FALLS DISTRICT OFFICE	16.45	
09-25	4263270023	C & P OF MARYLAND	08/01/84-08/31/84	GAS BILL FOR AUG FOR SIOUX FALLS DISTRICT OFFICE	13.58	
09-25	4263270024	CANTRELL/CUTLER PRINTING, INC.	08/16/84	EQUIPMENT AND SERVICE CHARGES FOR 800 LINE FOR WASHINGTON OFFICE	585.85	
09-25	4263270015	DAVID R RAMAGE	09/07/84	MEETING CARDS FOR MEETING IN DISTRICT	669.10	
09-25	4263270015	Do	09/07/84	LETTERHEAD ON PAPER FOR OFFICIAL USE	37.50	

09-25	4263270007	GSA, QAD, FINANCE DIVISION	08/22/84	FTS CHARGES FOR RAPID CITY DISTRICT OFFICE	44.90
09-25	4263270006	Do	08/22/84	FTS CHARGES FOR ABERDEEN DISTRICT OFFICE	148.55
09-25	4263270005	Do	08/22/84	FTS CHARGES FOR SIOUX FALLS DISTRICT OFFICE	166.96
09-25	4263270016	HAROLD'S CAMERA STORES	08/29/84	PHOTO FINISHING FOR USE IN CONG NEWSLETTER	7.30
09-25	4263270011	NORTHERN STATE POWER CO.	07/19/84-08/17/84	CURRENT ELECTRIC CHARGES FOR SIOUX FALLS DISTRICT OFFICE	224.93
09-25	4263270014	NORTHWESTERN BELL TELEPHONE COMPANY	07/10/84-08/09/84	AT&T CURRENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	12.06
09-25	4263270013	Do	07/10/84-08/09/84	NW BELL CURRENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	113.55
09-25	4263270012	Do	07/16/84-08/15/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR DISTRICT OFFICE	3.00
09-25	4263270027	Do	07/16/84-08/15/84	NW BELL CURRENT CHARGES FOR ABERDEEN DISTRICT OFFICE	91.81
09-25	4263270026	Do	08/28/84	AT&T COMMUNICATIONS CHARGES FOR RAPID CITY OFFICE	8.94
09-25	4263270017	NORTHWESTERN PUBLIC SERVICE CO.	07/26/84-08/27/84	NW BELL CHARGES FOR RAPID CITY OFFICE	113.06
09-25	4263270018	QUALITONE PHOTO, INC.	08/23/84	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	154.04
09-25	4263270019	Do	08/24/84	PHOTO FINISHING FOR USE IN NEWSLETTER	20.00
09-25	4263270021	SIOUX FALLS UTILITIES	07/05/84-08/01/84	SEWER AND WATER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	28.50
09-25	4263270022	WEST RIVER OFFICE PRODUCTS	08/19/84	HIGHLIGHTERS AND LABELS TO BE USED IN RAPID CITY OFFICE	9.91
09-25	4263270025	WESTPARK TRAVEL SERVICE	08/23/84	TRAVEL BY MEMBER TO ABERDEEN DISTRICT OFFICE	6.19
09-25	4263270004	Do	08/31/84-09/05/84	TRAVEL BY MEMBER TO DISTRICT OFFICE	99.00
09-25	4264200008	AB DICK COMPANY	08/17/84	PLATES AND NEGATIVES FOR USE IN MIMED MACHINE	339.00
09-25	4264200006	BENCHMARK SYSTEMS	08/20/84	TWO DOZEN RIBBONS FOR USE IN OFFICE COMPUTER	181.20
09-25	4264200007	GRG BILLINGS	08/16/84	REIMB FOR ENVELOPES FROM GOVERNMENT PRINTING OFFICE FOR STAFF	137.00
09-25	4264200010	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	20.00
09-25	4264200009	Do	07/01/84-07/31/84	C&P LOCAL TOLL CHARGES FOR WASHINGTON OFFICE	187.83
09-25	4264200004	PATRICK GAIL GOETZINGER	08/10/84-08/11/84	TRAVEL BY STAFF FOR MEMBER TO PIERRE AND BACK TO ABERDEEN 396 MILES AT 15¢ PER MILE	2.36
09-25	4264200003	LEONARD LINDE	08/17/84	TRAVEL FOR MEMBER TO SIOUX FALLS 83 MILES AT 15¢ PER MILE	59.40
09-25	4264200001	PASQUALE JAMES RUSSO	08/23/84	TRAVEL FOR MEMBER TO YANKTON 83 MILES AT 15¢ PER MILE	32.10
09-25	4264200002	Do	08/23/84	TRAVEL BY MEMBER FROM YANKTON TO SIOUX FALLS SD 83 MILES AT 15¢ PER MILE	12.45
09-25	4264200005	RICHARD P WEILAND	08/04/84-08/05/84	TRAVEL BY STAFF WITH MEMBER TO AIRPORT DEADWOOD KEYSTONE AROUND CITY AND BACK 425 MILES AT 15¢ PER MILE	63.75
09-26	4269890114	JUNIS AND ADELINE GOEHRING	09/01/84-09/30/84	RENT 603 S. MAIN	456.75
09-26	4269890115	MICKEL PARTNERSHIP	09/01/84-09/30/84	RENT 816 6TH STREET	900.00
09-26	4269890113	SPEIER INC.	09/01/84-09/30/84	RENT 800 S CLIFF AVE	550.00
09-26	4270490022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	177.29
09-26	4270540017	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	221.49
09-28	4276840043	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	41.50
09-30	4272900037	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,736.87
09-30	4275710001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		433.20

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
93,480.40

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

41,796.13

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

09-03 4235990060 JACK MICHAEL WEILAND (109.05)

REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE

06/21/84-06/23/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS A DASCHLE—Con.						
06-19	4201990053	ABERDEEN AMERICAN NEWS.....	05/14/84	REFUND DUE TO INCORRECT VENDOR.....		(225.75)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....						
TOTAL					135,871.73	

OFFICE OF THE HON. HAL DAUB SALARIES

07/01/84-08/31/84	ABELL, ELIZABETH M.....	STAFF ASSISTANT.....	2,565.68
07/01/84-09/30/84	BEAL, JAMES B.....	SPECIAL PROJECTS COORDINATOR.....	5,320.71
08/01/84-08/31/84	BROCKENRIDGE, CAROL ANNE.....	TEMPORARY EMPLOYEE.....	100.00
07/01/84-09/30/84	BURNET, TERESA L.....	SHARED EMPLOYEE.....	600.00
07/01/84-09/30/84	BURTON, JAMES.....	EXECUTIVE SECRETARY.....	4,968.69
07/01/84-08/31/84	CLARK, SAMUEL E.....	SR LEGIS ASST.....	3,408.15
07/01/84-09/30/84	COHEN, CHRISTINE L S.....	LEGISLATIVE ASSISTANT.....	5,710.42
07/01/84-07/31/84	DAHL, MICHAEL JAMES.....	TEMPORARY EMPLOYEE.....	700.00
07/01/84-09/30/84	FREELAND, ELIZABETH A.....	STAFF ASSISTANT.....	3,191.66
07/01/84-09/30/84	FREUND, ELIZABETH M.....	PRESS ASSISTANT.....	4,789.30
07/01/84-09/30/84	HEINEMAN, DAVID EUGENE.....	SPECIAL ASSISTANT.....	12,014.84
07/01/84-07/13/84	HILL, JONATHAN B.....	SHARED EMPLOYEE.....	65.00
07/01/84-09/30/84	HILL, LAUREN L.....	STAFF ASSISTANT.....	4,023.31
07/01/84-09/30/84	HORNER, JOHN R.....	EXECUTIVE ASSISTANT.....	10,691.49
09/01/84-09/30/84	KAVANAUGH, NINA A.....	STAFF ASSISTANT.....	600.00
07/01/84-09/30/84	LAMP, VIRGINIA.....	SENIOR LEGISLATIVE ASSISTANT.....	8,750.01
07/01/84-09/30/84	MATZKE, DORAN L.....	LEGISLATIVE ASSISTANCE.....	4,886.55
07/01/84-09/30/84	NABITY, MARJORIE C.....	STAFF ASSISTANT.....	2,473.80
07/01/84-07/31/84	PHILLIPS, CANDACE LYNN.....	STAFF AIDE.....	700.00
08/01/84-08/31/84	RADDEN, LINETTE.....	TEMPORARY EMPLOYEE.....	100.00
07/01/84-09/30/84	ROGERS, FELICIA K.....	PART-TIME EMPLOYEE.....	1,941.67
07/01/84-09/30/84	SWAIN, NAOMI JANE.....	STAFF ASSISTANT.....	3,007.09
07/01/84-09/30/84	VASSIOS, GREGORY A.....	DISTRICT OFFICE MANAGER.....	5,206.26
Do		CASEWORKER.....	13.38

EXPENSES

07-05	4177350015	ELIZABETH A FREELAND.....	AIR TRAVEL WASHINGTON, DC TO OMAHA.....	199.00
07-05	4177350013	DAVID E HEINEMAN.....	CAR RENTAL IN DISTRICT REIMB.....	48.96
07-05	4177350014	Do	PARKING AT NATIONAL AIRPORT.....	18.00
07-05	4177350012	Do	AIR TRAVEL WASH, DC TO OMAHA, TO WASH, DC.....	246.00
07-05	4180240030	THOMAS J LANKFORD.....	LABELS ON N/L.....	16.87
07-05	4180240031	Do	PRINT BIOGRAPHY.....	123.00
07-05	4180340002	C & P TELEPHONE.....	TELEPHONE SERVICE.....	195.16

07-05	4180340003	OAKLAND INDEPENDENT	06/01/84-06/01/85	1 YR SUBSCRIPTION (D.O.)	11.00
07-05	4180340001	NAOMI JANE SWAIN	03/01/84-06/05/84	DISTRICT OFFICE CONSTITUENT COFFEE PURCHASES	20.78
07-05	4180340004	USARI OMAHA	03/27/84	REIMB FOR PRINTING COSTS OF ACADEMY POSTERS FOR DISTRICT DISTRIBUTION	57.42
07-05	4181420004	HAL DAUB	06/22/84-06/25/84	AIR TRAVEL WASH, DC TO OMAHA TO WASH, DC	323.00
07-05	4181420003	NINA O MAY	06/15/84	NEWSLETTER TYPESET LAYOUT COPYWORK	536.00
07-05	4181510001	HAL DAUB	04/22/84-04/24/84	AIR TRAVEL - DC/OMAHA/DC	248.00
07-05	4181620053	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	439.00
07-05	4181820001	THOMAS J LANKFORD	05/24/84	TESTIMONY BY MEMBER PRESENTED TO THE HOUSE RULES COMMITTEE AND DISTRIBUTED AS OFFICIAL BUSINESS	19.90
07-13	4191330001	US GOVERNMENT PRINTING OFFICE	06/27/84	1 COPY BUDGET IN BRIEF FOR OFFICE USE	2.25
07-13	4191330002	GREGORY A VASSIOS	06/12/84-06/19/84	MILEAGE REIMB. 285 MI @ 24¢/MI	68.40
07-16	4195200009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	190.08
07-16	4195210008	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	129.66
07-18	4193230001	HAL DAUB	06/30/84-07/05/84	AIR TRAVEL: DC TO OMAHA TO DC	480.00
07-18	4193230001	OMAHA PRINTING CO.	06/19/84	DISTRICT OFFICE SUPPLIES	6.72
07-26	4207260006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	237.75
07-30	4207210011	HAL DAUB	07/09/84-07/15/84	AIR TRAVEL: DC TO OMAHA TO DC	323.00
07-30	4207210010	WERNER AVIATION, INC.	07/12/84	AIR TRAVEL FOR CONGRESSMAN HAL DAUB FROM OMAHA TO KEARNEY AND RETURN	474.68
07-30	4207220008	Do	06/01/84-06/30/84	TELEPHONE SERVICE - C&P TOLL CALLS	9.15
07-30	4207220001	C & K TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE - C&P TOLL CALLS AT&T	208.38
07-30	4207220001	COURTESY AUTOMOTIVE RENTALS	07/09/84-07/17/84	CAR RENTAL IN DISTRICT FOR METZKE	165.90
07-30	4207220001	GSA, OAD, FINANCE DIVISION	06/01/84-06/22/84	TELEPHONE SERVICE	475.15
07-30	4207220005	Do	06/18/84	DISTRICT OFFICE SUPPLIES REIMB	60.02
07-30	4207220004	Do	06/30/84	DISTRICT OFFICE SUPPLIES	24.45
07-30	4207220002	H. P. SMITH LEASING, INC.	06/25/84	MONTHLY CAR RENTAL	208.28
07-30	4207220009	ITT DIALCOM, INC.	06/01/84-07/31/84	COMPUTER SERVICE TIMESHARING DUAL ACCESS	1,188.11
07-30	4207220010	NINA O MAY	07/06/84	NEWSLETTER TYPESET AND PRINT	631.00
07-30	4207220003	UNIVERSAL PRESS CLIPPING BUREAU	06/01/84-07/01/84	PRESS CLIPPING SERVICE	84.24
07-31	4213900114	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	Do	1,001.55
07-31	4214330022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	Do	556.58
07-31	4214350004	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	Do	53.95
08-03	4209700018	THOMAS J LANKFORD	06/19/84	PRINT 3 PAGE RESUME-T/S	165.00
08-03	4209700019	Do	06/21/84	LABELS ON N/L	28.02
08-03	4209700017	Do	07/02/84	CARDS	20.00
08-08	4215650003	JANIS BURTON	07/11/84-07/18/84	AIR TRAVEL WASH, DC TO OMAHA TO WASH, DC CAB FARE	256.00
08-08	4215650005	ELIZABETH M FREUND	06/29/84-07/14/84	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC CAB FARE	256.00
08-08	4215650004	DORAN L MATZKE	07/09/84-07/18/84	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	289.00
08-12	4220220005	CONGRESSIONAL PHOTO SHOPPE	07/20/84	PHOTO PROCESSING REIMB	30.63
08-12	4220250013	DAVID E HEINEMAN	07/09/84-07/19/84	1548 MILES AT 24¢ PER MILE	371.52
08-12	4220250012	Do	07/22/84	AIR TRAVEL FROM OM TO WASHINGTON	123.00
08-12	4220250011	GSA, OAD, FINANCE DIVISION	07/01/84-07/18/84	DISTRICT OFFICE SUPPLY STORE PURCHASE REIMBURSEMENT	48.13
08-12	4221620014	POSTMASTER	07/26/84	POSTAGE STAMPS	30.00
08-12	4221800002	HAL DAUB	07/27/84-07/31/84	AIR TRAVEL WASH, DC TO OMAHA TO WASH, DC	408.00
08-12	4222540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	139.05
08-13	4222670010	THOMAS J LANKFORD	07/20/84	LABELS ON N/L	37.30
08-13	4223230001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	189.72
08-16	4223620018	Do	08/03/84-08/06/84	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	323.00
08-23	4233640047	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT OMAHA, NE	3,183.00
08-31	4244500113	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,001.55
08-31	4248400033	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	27.30
08-31	4248440022	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	Do	793.10
09-13	4255410031	BEVELLYE LEADER	07/01/84-08/31/84	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
09-13	4255410020	COFFEE SYSTEM OF WASHINGTON	08/26/84	CONSTITUENT OFFICE COFFEE SUPPLY	29.60
09-13	4255410025	CONGRESSIONAL ARTS CAUCUS	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES	300.00
09-13	4255410018	DOUGLAS COUNTY POST GAZETTE	09/01/84-09/01/85	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	4255410022	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	SELF SERVICE STORE OFFICE SUPPLIES	9.32	
09-13	4255410021	Do	08/01/84-08/14/84	SELF SERVICE STORE OFFICE SUPPLIES	35.33	
09-13	4255410023	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICE	1,181.89	
09-13	4255410032	THE WASHINGTON POST	07/01/84-07/31/84	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	39.00	
09-13	4255410024	UNIVERSAL PRESS CLIPPING BUREAU	07/01/84-07/31/84	PRESS CLIPPING SERVICE	119.61	
09-13	4256420014	THOMAS J LANKFORD	08/01/84	LABELS ON N/L	111.44	
09-14	4256670011	C & P TELEPHONE	07/01/84-07/31/84	PHONE SERVICE	96.90	
09-14	4256670011	CHRISTINE L S COHEN	08/24/84-08/28/84	REIMBURSEMENT RENTAL CAR IN DISTRICT	175.65	
09-14	4256670008	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE SERVICE	424.47	
09-14	4256670008	Do	08/22/84	PHONE SERVICE	328.88	
09-14	4256670012	VIRGINIA LAMP	07/17/84-07/29/84	AIR TRAVEL WASH. DC TO OMAHA TO WASH. DC	246.00	
09-14	4256670003	NINA O MAY	08/05/84	PRINTING REIMBURSEMENT PRO-LIFE REPORT AND AGRICULTURE REPORT	897.00	
09-14	4256670004	Do	08/08/84	PRINTING REIMB AND TYPESET	1,323.00	
09-14	4256670005	Do	08/20/84	PRINTING REIMB	2,370.00	
09-14	4256670006	Do	08/29/84	PRINTING REIMB (ADDITIONAL) SENIORS REPORT	296.00	
09-14	4256670007	XEROX CORPORATION	07/27/84	2 CITS DRY IMAGER FOR DISTRICT OFFICE COPY MACHINE	121.80	
09-19	4258220014	JANIS BURTON	08/15/84-08/30/84	AIR TRAVEL WASHINGTON TO OMAHA TO WASHINGTON PLUS CAB FARE	287.00	
09-19	4258220011	COMPUTER MANAGEMENT, INC.	08/30/84	REIMB CHESHIRE LABELS FOR OLDER AMERICANS MAILING	285.30	
09-19	4258220016	COURTESY AUTOMOTIVE RENTALS	08/03/84-08/20/84	RENTAL CAR IN DISTRICT FOR LAUREN L HILL AND MEMBER	281.55	
09-19	4258220019	HAL DAUB	08/25/84-08/27/84	AIR TRAVEL OMAHA TO WASHINGTON DC TO OMAHA	248.00	
09-19	4258220020	Do	09/05/84	AIR TRAVEL OMAHA TO WASHINGTON	199.00	
09-19	4258220013	ELIZABETH M FREUND	08/10/84-08/30/84	CAB FARE GAS REIMB AND PARKING FEES	59.96	
09-19	4258220012	Do	08/10/84-08/30/84	AIR TVL WASHINGTON TO OMAHA TO WASHINGTON	248.00	
09-19	4258220017	H. P. SMITH LEASING, INC.	07/31/84-08/25/84	LEASED CAR REIMB	632.84	
09-19	4258220015	DAVID E HEINEMAN	08/10/84	AIR TRAVEL REIMB FOR REP DAUB WASHINGTON DC TO OMAHA	284.00	
09-19	4258220018	LAUREN L HILL	07/05/84-08/31/84	REIMB FOR GAS PURCHASED FOR OFFICIAL BUSINESS MEMBER AND STAFF	176.00	
09-19	4258520001	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	OFFICE SUPPLY PURCHASE FOR DISTRICT OFFICE	27.85	
09-19	4261200013	DAVID E HEINEMAN	08/14/84-08/28/84	DISTRICT MILEAGE REIMB 833 MILES AT 24¢ PER MILE	199.92	
09-19	4261200012	Do	09/04/84	AIR TRAVEL OMAHA TO DC	124.00	
09-20	4263200001	OMAHA WORLD HERALD	10/03/84-10/03/85	SUBSCRIPTION RENEWAL	33.60	
09-23	4263450007	GREGORY A VASSIOS	08/06/84-08/13/84	REIMB FOR PURCHASING AIRLINE TICKET FOR LINETTE RADDEN - OMAHA-WASH. DC-OMAHA	309.00	
09-25	4263450006	Do	08/18/84	REIMB FOR PURCHASING AIRLINE TICKET FOR CAROL BRECKENRIDGE - OMAHA TO WASHINGTON, DC	199.00	
09-25	4265240008	ELIZABETH M FREUND	08/18/84	PARKING REIMB	5.00	
09-25	4265240009	THOMAS J LANKFORD	08/29/84	LABELS ON N/L	264.53	
09-26	4270430006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/20/84	LOCAL EQUIPMENT CHARGES	209.99	
09-26	4270630010	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	135.33	
09-27	4265810001	ITT DIALCOM, INC.	08/01/84-07/31/84	COMPUTER SERVICE	1,188.62	
09-28	4268640044	HOUSE RECORDING STUDIO	08/01/84-08/01/84	OFFICIAL RECORDING SERVICES	180.50	
09-30	4272900111	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		997.31	
09-30	4275410027	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		11.70	

OFFICE OF THE HON. ROBERT W DAVIS
SALARIES

07-05	4177350016	EXPENSES	06/17/84	BEACHNAU, PAUL MATHEW	07/01/84-09/30/84	TEMPORARY EMPLOYEE	1,562.00
07-05	4181420018		05/28/84-06/27/84	BELL, K C	07/01/84-09/30/84	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT	5,550.00
07-05	4181420019		05/28/84-06/27/84	BELL, STEVEN RUSSELL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00
07-05	4181420017		05/28/84-06/27/84	FEE, DENISE ANN	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	6,500.01
07-05	4181420014		06/01/84-06/30/84	GANZ, PAUL	07/01/84-09/30/84	PRESS SECRETARY	4,875.00
07-05	4181420013		06/01/84-06/30/84	GODDEYNE, CHARLES PRESTON	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,874.99
07-05	4181420012		06/10/84-07/09/84	GRAY, GLENDA DARLENE	07/01/84-07/31/84	DISTRICT OFFICE MANAGER	1,125.00
07-05	4181420011		06/10/84-07/09/84	Do	08/01/84-09/30/84	DISTRICT OFFICE MANAGER	2,250.00
07-05	4181420010		06/10/84-07/09/84	HARRINGTON, CYNTHIA S	07/01/84-09/30/84	OFFICE MANAGER	7,125.00
07-05	4181420009		06/13/84-07/12/84	HOUSER, SUSAN W	07/01/84-07/31/84	PART-TIME EMPLOYEE	600.00
07-05	4181420008		06/13/84-07/12/84	HUBER, WILLIAM DENNIS	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	8,300.01
07-05	4181420006		07/01/84-09/30/84	KAUNISTO, MARGARET LOIS	07/01/84-09/30/84	PROJECTS REPRESENTATIVE	1,500.00
07-05	4181420005		07/01/84-09/30/84	MENGBER, WILLIAM P	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,000.00
07-05	4181420004		07/01/84-09/30/84	NEWHOUSE, GERALD F	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,249.99
07-05	4181420003		07/01/84-07/31/84	NICKEL, JEFFREY DAVID	07/01/84-07/31/84	LB1 CONGRESSIONAL INTERN	930.00
07-05	4181420002		09/24/84-09/30/84	O'DONNELL, SEAN T	09/24/84-09/30/84	PART-TIME EMPLOYEE	486.11
07-05	4181420001		07/01/84-09/30/84	OTTO, LAURA JO	07/01/84-09/30/84	CASEWORKER	4,625.01
07-05	4181420000		07/01/84-09/30/84	RUGE, MARK	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	6,624.99
07-05	4181420000		08/01/84-08/31/84	SCHOLL, STEFAN JOHN	07/01/84-09/11/84	TEMPORARY EMPLOYEE	500.00
07-05	4181420000		07/01/84-09/11/84	SCHROEDER, DARYL	07/01/84-09/30/84	STAFF ASSISTANT	3,352.78
07-05	4181420000		09/10/84-09/30/84	STADIUS, RUTH NAOMI	09/10/84-09/30/84	LEGISLATIVE CORRESPONDENT/COMPUTER	4,125.00
07-05	4181420000		07/01/84-09/30/84	SWIFT, BRIAN THOMAS	07/01/84-09/30/84	TEMPORARY EMPLOYEE	816.67
07-05	4181420000		07/01/84-09/30/84	VEGELAHN, MARY K	07/01/84-09/30/84	RECEPTIONIST	3,500.01
07-05	4181420000		07/01/84-07/31/84	WHALEY, DAVID SCOTT	07/01/84-07/31/84	ASSISTANT PRESS SECRETARY	1,250.00
07-05	4181420000		08/05/84-09/30/84	Do	08/05/84-09/30/84	ASSISTANT PRESS SECRETARY	2,500.00
07-05	4181420000		07/01/84-09/30/84	WICKERSHAM, DONALD M	08/01/84-09/30/84	CASEWORKER	5,874.99

07-05	4177350016	EXPENSES	06/17/84	BILL HUBER	07/01/84-09/30/84	TEMPORARY EMPLOYEE	1,562.00
07-05	4181420018		05/28/84-06/27/84	BELL, K C	07/01/84-09/30/84	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT	5,550.00
07-05	4181420019		05/28/84-06/27/84	BELL, STEVEN RUSSELL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00
07-05	4181420017		05/28/84-06/27/84	FEE, DENISE ANN	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	6,500.01
07-05	4181420014		06/01/84-06/30/84	GANZ, PAUL	07/01/84-09/30/84	PRESS SECRETARY	4,875.00
07-05	4181420013		06/01/84-06/30/84	GODDEYNE, CHARLES PRESTON	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,874.99
07-05	4181420012		06/10/84-07/09/84	GRAY, GLENDA DARLENE	07/01/84-07/31/84	DISTRICT OFFICE MANAGER	1,125.00
07-05	4181420011		06/10/84-07/09/84	Do	08/01/84-09/30/84	DISTRICT OFFICE MANAGER	2,250.00
07-05	4181420010		06/10/84-07/09/84	HARRINGTON, CYNTHIA S	07/01/84-09/30/84	OFFICE MANAGER	7,125.00
07-05	4181420009		06/13/84-07/12/84	HOUSER, SUSAN W	07/01/84-07/31/84	PART-TIME EMPLOYEE	600.00
07-05	4181420008		06/13/84-07/12/84	HUBER, WILLIAM DENNIS	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	8,300.01
07-05	4181420007		07/01/84-09/30/84	KAUNISTO, MARGARET LOIS	07/01/84-09/30/84	PROJECTS REPRESENTATIVE	1,500.00
07-05	4181420006		07/01/84-09/30/84	MENGBER, WILLIAM P	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,000.00
07-05	4181420005		07/01/84-09/30/84	NEWHOUSE, GERALD F	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,249.99
07-05	4181420004		07/01/84-07/31/84	NICKEL, JEFFREY DAVID	07/01/84-07/31/84	LB1 CONGRESSIONAL INTERN	930.00
07-05	4181420003		09/24/84-09/30/84	O'DONNELL, SEAN T	09/24/84-09/30/84	PART-TIME EMPLOYEE	486.11
07-05	4181420002		07/01/84-09/30/84	OTTO, LAURA JO	07/01/84-09/30/84	CASEWORKER	4,625.01
07-05	4181420001		07/01/84-09/30/84	RUGE, MARK	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	6,624.99
07-05	4181420000		08/01/84-08/31/84	SCHOLL, STEFAN JOHN	07/01/84-09/11/84	TEMPORARY EMPLOYEE	500.00
07-05	4181420000		07/01/84-09/11/84	SCHROEDER, DARYL	07/01/84-09/30/84	STAFF ASSISTANT	3,352.78
07-05	4181420000		09/10/84-09/30/84	STADIUS, RUTH NAOMI	09/10/84-09/30/84	LEGISLATIVE CORRESPONDENT/COMPUTER	4,125.00
07-05	4181420000		07/01/84-09/30/84	SWIFT, BRIAN THOMAS	07/01/84-09/30/84	TEMPORARY EMPLOYEE	816.67
07-05	4181420000		07/01/84-09/30/84	VEGELAHN, MARY K	07/01/84-09/30/84	RECEPTIONIST	3,500.01
07-05	4181420000		07/01/84-07/31/84	WHALEY, DAVID SCOTT	07/01/84-07/31/84	ASSISTANT PRESS SECRETARY	1,250.00
07-05	4181420000		08/05/84-09/30/84	Do	08/05/84-09/30/84	ASSISTANT PRESS SECRETARY	2,500.00
07-05	4181420000		07/01/84-09/30/84	WICKERSHAM, DONALD M	08/01/84-09/30/84	CASEWORKER	5,874.99

06/17/84	MILEAGE FROM PETROSKY TO GAYLORD TO TRAVERSE CITY & RETURN TO PETROSKY, 168 MI @ 20¢/MI	33.60
05/28/84-06/27/84	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	51.95
05/28/84-06/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR CHEBOYGAN OFFICE	3.58
05/28/84-06/27/84	TELEPHONE SERVICE & EQUIPMENT FOR CHEBOYGAN OFFICE	3.58
06/01/84-06/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR MARQUETTE OFFICE	24.43
06/01/84-06/30/84	TELEPHONE SERVICE & EQUIPMENT FOR MARQUETTE OFFICE	31.19
06/01/84-06/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR PETOSKEY OFFICE	362.53
06/01/84-06/30/84	TELEPHONE SERVICE & EQUIPMENT FOR PETOSKEY OFFICE	22.82
06/10/84-07/09/84	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	10.25
06/10/84-07/09/84	TELEPHONE SERVICE & EQUIPMENT FOR PETOSKEY OFFICE	26.42
06/10/84-07/09/84	AT&T INFORMATION SYSTEMS CHARGES FOR PETOSKEY OFFICE	10.70
06/13/84-07/12/84	AT&T COMMUNICATIONS CHARGES FOR IRONWOOD OFFICE	10.70
06/13/84-07/12/84	TELEPHONE SERVICE & EQUIPMENT FOR IRONWOOD OFFICE	27.25
06/13/84-07/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR IRONWOOD OFFICE	199.02
06/01/84-06/05/84	CAR RENTAL IN DISTRICT FOR WEEK	163.00
06/01/84-06/13/84	PRINT SIG. ON YOUR LETTERS, PRINT LETTER	

SALARIES	
MEMBERS CLERK HIRE	86,029.01
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,921.12
TOTAL	117,950.13

EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE	86,029.01
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,921.12
TOTAL	117,950.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT W DAVIS—Con.						
07-05	4181630001	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	657.00	
07-05	4184310005	BENCHMARK SYSTEMS	06/18/84	RIBBONS FOR CADO SYSTEM	59.00	
07-05	4184310007	GTE OF MICHIGAN	06/13/84-07/13/84	AT&T COMMUNICATIONS CHG FOR GAYLORD OFFICE	29.91	
07-05	4184310006	Do	06/13/84-07/13/84	SERVICE & EQUIPMENT FOR MARQUETTE OFFICE	46.02	
07-05	4184310003	THE MUNISING NEWS	06/17/84-06/17/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	14.00	
07-05	4184310004	MARY K VIEGELAHN	06/14/84-06/18/84	DISHWASHING LIQUID & ROACH TRAPS FOR OFFICE	349.00	
07-09	4187450001	ROBERT W. DAVIS	06/25/84-06/25/84	ROUND TRIP AIRFARE FROM WASHINGTON TO PELLSTON & TRAVERSE CITY TO WASHINGTON	349.00	
07-09	4187450002	DENISE FEE	06/25/84-06/25/84	ROUND TRIP AIRFARE FROM WASHINGTON TO PELLSTON & TRAVERSE CITY TO WASHINGTON	164.28	
07-16	41955240004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	131.70	
07-16	41955300023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	130.27	
07-18	4194260015	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE FOR PERSONAL CALLS	25.08	
07-18	4194260014	Do	05/31/84	TOLL CHARGES WASHINGTON OFFICE	10.70	
07-18	4194260010	MICHIGAN BELL TELEPHONE CO.	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS HOUGHTON OFFICE	28.67	
07-18	4194260009	Do	06/16/84-07/15/84	EQUIPMENT AND SERVICE FOR HOUGHTON OFFICE	4.06	
07-18	4194260012	Do	06/19/84-07/18/84	AT&T COMMUNICATIONS FOR MARQUETTE OFFICE	97.20	
07-18	4194260011	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS FOR MARQUETTE OFFICE	74.70	
07-20	41993350010	GSA, OAD, FINANCE DIVISION	06/19/84-07/18/84	SERVICE AND EQUIPMENT FOR MARQUETTE OFFICE	25.68	
07-20	41993350009	Do	06/22/84	SAULT STE MARIE-PHONE SERVICE	92.01	
07-20	41993350008	Do	06/22/84	POTOSKEY, ESCANABA, CHEBOYGAN PHONE SERVICE	123.32	
07-20	41993350007	GTE OF MICHIGAN	07/01/84-08/01/84	GAYLORD & ALPENA, IRONWOOD, MARQUETTE PHONE SERVICE	17.76	
07-20	41993350006	Do	07/01/84-08/01/84	AT&T COMMUNICATIONS CHGS FOR ALPENA OFFICE	30.35	
07-23	4202610001	POSTMASTER	06/29/84	SVC & EQUIP FOR ALPENA OFFICE	33.90	
07-23	4202610002	Do	07/03/84	EXPRESS MAIL	26.00	
07-24	4202400005	EVENING NEWS	07/16/84-07/16/85	100 20 CENT, 200 3 CENT STAMPS	59.00	
07-24	4202400002	GSA, OAD, FINANCE DIVISION	06/22/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.86	
07-24	4202400010	GTE OF MICHIGAN	07/13/84-08/13/84	FTS LINE FOR HOUGHTON OFFICE	28.56	
07-24	4202400009	Do	07/13/84-08/13/84	AT&T COMMUNICATION SYSTEMS CHARGES FOR GAYLORD OFFICE	34.70	
07-24	4202400004	L'ANSE SENTINEL	07/01/84-07/01/85	SERVICE & EQUIP FOR GAYLORD OFFICE	20.00	
07-24	4202400007	Do	06/28/84-07/27/84	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	11.71	
07-24	4202400006	Do	06/28/84-07/27/84	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	118.11	
07-24	4202400014	Do	06/28/84-07/27/84	SERVICE & EQUIP FOR CHEBOYGAN OFFICE	27.19	
07-24	4202400012	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR ESCANABA OFFICE	10.24	
07-24	4202400011	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR MARQUETTE WATS LINE	31.19	
07-24	4202400013	Do	07/01/84-07/31/84	SERVICE & EQUIP FOR ESCANABA OFFICE	52.52	
07-24	4202400011	Do	07/01/84-07/31/84	SERVICE & EQUIP FOR MARQUETTE WATS LINE	397.95	
07-24	4202400001	PHILIPS FLYING SERVICE	06/25/84-07/07/84	MBP'S 4 CHARTER FLIGHTS: GAYLORD/TRAVERS CITY/DETROIT/H SP/HS SP/IRONWOOD/IR MT/RTN H SP/	1,910.00	
07-24	4202400003	U.P. EXECUTIVE AIR	07/04/84-07/05/84	MBP'S 2 CHARTER FLIGHTS: MQT/PELLSTON/MQT/ST. IGNACE/ESCANABA/INWD/ESCANABA/MQT/MQT/ESC/	2,641.75	
07-25	4205500004	ALPENA PRINTING STUDIO	06/01/84	GAYLORD/ESC/MQT:	78.00	
07-25	4205500002	ROBERT W. DAVIS	07/06/84	PRINTING ON FRONT OF CONSUMER INFORMATION CATALOGUES	103.00	
07-25	4205500003	EVENING NEWS	07/16/84-07/16/85	AIR FARE FROM MARQUETTE TO PELLSTON	59.00	
07-25	4205500005	PAUL GANZ	06/27/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00	
				CONSTITUENT PORTION FOR COFFEE FOR OFFICE		

07-26	4207620007	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	653.50
07-30	4208890120	CITY OF HOUGHTON	07/01/84-07/30/84	RENT HOUGHTON, MI.	100.00
07-30	4208890119	DONALD W AND KAREN E NEWMAN	07/01/84-07/30/84	RENT 200 EAST AVE.	100.00
07-30	4208890117	GERALD K. GLASSER	07/01/84-07/30/84	RENT 147 W MAIN GAYLORD MI 49735.	175.00
07-30	4208890118	LARRY OTTO	07/01/84-07/30/84	RENT 410 NORTH MAIN	100.00
07-30	4208890116	STEPHEN AND BILLIE JOHNSON	07/01/84-07/30/84	RENT 215 W WASHINGTON ST.	150.00
07-30	4208890121	TURNER-FISHER ASSOCIATES	07/01/84-07/30/84	RENT SUITE 108/207 E MITCHELL	450.00
07-31	4213900347	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,951.14
07-31	4214330002	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		254.33
07-31	4214330005	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		11.70
08-12	4222480002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.42
08-12	4222740022	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	141.08
08-15	4222410013	BENCHMARK SYSTEMS	07/31/84	RIBBONS FOR CADU SYSTEM	59.00
08-15	4222410020	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATION CHARGES (TOLL CALLS) FOR WASHINGTON OFFICE	112.60
08-15	4222410019	Do	06/01/84-06/30/84	TOLL CALLS FOR WASHINGTON OFFICE	15.02
08-15	4222410001	ROBERT W. DAVIS	06/29/84-07/07/84	HOTEL ROOM IN DISTRICT	514.80
08-15	4222410010	Do	06/29/84-07/22/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DETROIT & PELLSTON TO WASHINGTON	349.00
08-15	4222410002	Do	07/13/84-07/16/84	SINGLE PORTION OF HOTEL ROOM IN DISTRICT	158.08
08-15	4222410003	Do	07/19/84-07/22/84	HOTEL IN DISTRICT	228.80
08-15	4222410009	Do	07/27/84-07/28/84	ROUND TRIP AIRFARE FROM WASHINGTON TO MARQUETTE & GREEN BAY TO WASHINGTON	428.00
08-15	4222410008	EVENING NEWS	08/02/84-08/02/85	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	59.00
08-15	4222410014	PAUL GANZ	07/20/84	CONSTITUENT PORTION OF COFFEE FOR OFFICE	6.44
08-15	4222410018	GSA, OAD, FINANCE DIVISION	07/22/84	IRONWOOD FTS	36.85
08-15	4222410017	Do	07/22/84	SAULT STE. MARIE FTS. PETOSKEY FTS. ESCANABA FTS	82.83
08-15	4222410016	BILL HUBER	07/22/84	MARQUETTE FTS. CHEBOYGAN FTS. GAYLORD & ALPENA FTS	112.63
08-15	4222410012	IOSCO COUNTY NEWS-HERALD	07/26/84	PERMIT FOR SIGN FOR PETOSKEY DISTRICT OFFICE	21.75
08-15	4222410007	NORTH COUNTRY RENTAL & LEASING INC.	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
08-15	4222410006	LAURA JO OTTO	06/29/84-07/23/84	MEMBER'S RENTAL CAR WHILE IN DISTRICT	775.57
08-15	4222410011	PHILIPS FLYING SERVICE	07/30/84	MILEAGE R/T TRIP BETWEEN CHEBOYGAN & BELLEVILLE, MI 574 MI @ .20 A MI TO ATTEND FAA MEETING	114.80
08-15	4222410015	THE DAILY NEWS/SUNDAY TIMES	07/19/84-07/21/84	MEMBER'S CHARTER FROM HARBOR SPRINGS TO MENOMINEE TO TRAVERSE CITY, CHARTER FROM HARBOR SPRINGS	954.00
08-15	4222410005	THOMAS J LAMFORD	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	87.50
08-15	4222410021	U.P. EXECUTIVE AIR	07/01/84	RE-ORDER LETTERHEAD - 2/C.	215.00
08-15	4222410014	GENERAL SERVICES ADMINISTRATION	07/01/84	MEMBER'S CHARTER FROM MARQUETTE TO IRON MT. TO GREEN BAY	1,049.20
08-20	4228320002	MICHIGAN BELL TELEPHONE CO.	07/01/84-09/30/84	RENT ALPENA OFFICE	405.00
08-20	4228320003	Do	07/13/84-08/12/84	AT&T INFO SYSTEMS CHGS FOR IRONWOOD OFFICE	45.59
08-20	4228320004	Do	07/13/84-08/12/84	SERVICE FOR IRONWOOD OFFICE	25.53
08-20	4228320003	Do	07/16/84-08/15/84	AT&T INFO SYSTEMS CHG FOR HOUGHTON OFFICE	47.24
08-20	4228320007	Do	07/16/84-08/15/84	SERVICE FOR HOUGHTON OFFICE	26.67
08-20	4228320006	Do	07/19/84-08/18/84	AT&T COMMUNICATIONS CHGS FOR MARQUETTE OFFICE	41.70
08-20	4228320005	Do	07/19/84-08/18/84	AT&T INFO SYSTEMS CHG FOR MARQUETTE OFFICE	97.20
08-20	4228320007	Do	07/19/84-08/18/84	SERVICE FOR MARQUETTE OFFICE	91.72
08-23	4233650048	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	442.00
08-28	4233210004	ROBERT W. DAVIS	08/03/84-08/04/84	HOTEL ROOMS IN DISTRICT	107.12
08-28	4233210005	Do	08/03/84-08/04/84	RT AIRFARE FROM WASHINGTON TO TRAVERSE CITY AND ALPENA TO WASHINGTON	427.00
08-28	4233210002	GSA, OAD, FINANCE DIVISION	07/22/84	FTS LINE FOR HOUGHTON OFFICE	7.58
08-28	4233210001	MICHIGAN AIRWAYS, INC. EMMET COUNTY AIRP.	07/06/84	CHARTER FROM PELLSTON TO HESSEL MI FOR MEMBER	99.00
08-28	4233210003	MARY K VIEGLICH	08/06/84	REMB FOR MISS OFFICE SUPPLIES	3.50
08-28	4236230004	PAUL WATNEY BEACHHAU	07/11/84-08/09/84	MILEAGE 336 MILES AT .24 PER MILE	67.20
08-28	4236230003	MICHIGAN BELL TELEPHONE CO.	07/10/84-08/09/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	7.51
08-28	4236230002	Do	07/10/84-08/09/84	AT&T INFO SYS CHARGES FOR DISTRICT OFFICE	43.70
08-28	4236230001	Do	08/01/84-08/30/84	SERVICE CHARGE FOR DISTRICT OFFICE	24.99
08-29	4240890120	CITY OF HOUGHTON	08/01/84-08/30/84	RENT HOUGHTON, MI.	100.00
08-29	4240890119	DONALD W AND KAREN E NEWMAN	08/01/84-08/30/84	RENT 200 EAST AVE.	100.00
08-29	4240890117	GERALD K. GLASSER	08/01/84-08/30/84	RENT 147 W MAIN GAYLORD MI 49735.	175.00
08-29	4240890118	LARRY OTTO	08/01/84-08/30/84	RENT 410 NORTH MAIN	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT W DAVIS—Con.						
08-29	4240890116	STEPHEN AND BILLIE JOHNSON	08/01/84-08-30/84	RENT 215 W WASHINGTON ST	450.00	
08-29	4240890121	TURNER-FISHER ASSOCIATES	08/01/84-08-30/84	RENT SUITE 108 207 E MITCHELL	150.00	
08-31	4240510007	BILL MENGBER	08/21/84	REIMB FOR TRAVEL IN DISTRICT - 535 MILES @ 20 PER MILE	107.00	
08-31	4244900346	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08-31/84		1,548.30	
08-31	4248440002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08-31/84		941.19	
09-10	4250570001	PAUL MATTHEW BEACHNAU	08/03/84-08-08/84	MILEAGE IN DISTRICT - 526 MILES @ 20 PER MILE	105.20	
09-10	4250570013	Do	08/07/84-08-17/84	MILEAGE IN DISTRICT - 710 MILES @ 20 PER MILE	142.00	
09-10	4250570017	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR DC OFFICE	417.58	
09-10	4250570018	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES FOR DC OFFICE	24.37	
09-10	4250570006	Do	08/15/84	ONE-WAY AIR FARE FROM WASHINGTON TO MARQUETTE	195.00	
09-10	4250570012	DENISE FEE	08/09/84	COFFEE SUPPLIES FOR WASHINGTON OFFICE - CONSTITUENT USE	3.72	
09-10	4250570025	PAUL GANZ	08/01/84-09/01/84	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	15.52	
09-10	4250570020	GTE OF MICHIGAN	08/13/84-09/13/84	GTE SERVICE FOR ALPENA OFFICE	30.55	
09-10	4250570030	Do	08/13/84-09/13/84	LOCAL SERVICE FOR GAYLORD OFFICE	.50	
09-10	4250570029	Do	05/04/84-06/25/84	MISC OFFICE SUPPLIES - CLEANING SUPPLIES	34.70	
09-10	4250570014	JACK S IGA FOODLINER	07/28/84-08/27/84	AT&T COMMUNICATIONS CHARGES FOR CHEROYGAN OFFICE	25.40	
09-10	4250570028	MICHIGAN BELL TELEPHONE CO.	07/28/84-08/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR CHEROYGAN OFFICE	3.90	
09-10	4250570027	Do	07/28/84-08/27/84	MICH BELL CHARGES FOR CHEROYGAN OFFICE	26.16	
09-10	4250570026	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	23.89	
09-10	4250570018	Do	08/01/84-08/31/84	AT&T INFORMATION CHARGES FOR ESCANABA OFFICE	1.20	
09-10	4250570017	Do	08/01/84-08/31/84	MICHIGAN BELL CHARGES FOR ESCANABA OFFICE	10.24	
09-10	4250570016	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	52.95	
09-10	4250570004	Do	08/10/84-09/09/84	AT&T INFORMATION SYSTEMS CHARGES FOR PETOSKEY OFFICE	.50	
09-10	4250570004	Do	08/10/84-09/09/84	AT&T INFORMATION SYSTEMS CHARGES FOR HOUGHTON OFFICE	26.90	
09-10	4250570003	Do	08/10/84-09/09/84	MICHIGAN BELL CHARGES FOR HOUGHTON OFFICE	27.15	
09-10	4250570001	Do	08/10/84-09/09/84	MICHIGAN BELL CHARGES FOR PETOSKEY OFFICE	32.10	
09-10	4250570001	Do	08/13/84-09/12/84	AT&T COMMUNICATIONS CHARGES FOR IRONWOOD OFFICE	27.21	
09-10	4250570022	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR IRONWOOD OFFICE	.50	
09-10	4250570021	Do	08/13/84-09/12/84	MICHIGAN BELL CHARGES FOR IRONWOOD OFFICE	27.15	
09-10	4250570009	PHILIPS FLYING SERVICE	08/16/84-08/17/84	CHARTER R/T HARBOR SPRINGS/ONTONAGON/HOUGHTON; CHARTER R/T HARBOR SPRINGS/BOYNE FALLS/ESCANABA	26.58	
09-10	4250570024	MARK RUGE	08/14/84-08/19/84	REIMB FOR BOOTH AT U.P. STATE FAIR AND INSURANCE FOR BOOTH	1,171.50	
09-10	4250570031	SIR SPEEDY PRINTING CENTER	08/08/84	PRINTING OF TOWN MEETING CARDS	125.00	
09-10	4250570015	Do	08/14/84-08/15/84	PRINTING OF TOWN MEETING CARDS	111.39	
09-10	4250570008	THE NORTH WIND	08/30/84-08/30/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	696.18	
09-10	4250570011	U.P. EXECUTIVE AIR	08/22/84-08/24/84	CHARTER MQT/NEWBERRY/KINROSS/MQT, CHARTER MQT/ESCANABA/ROGERS CITY/MQT	15.00	
09-10	4250570032	DONALD M WICKERSHAM	08/02/84	INSURANCE FOR BOOTH AT GOGEBIC COUNTY FAIR	1,476.58	
09-19	4258270003	PAUL GANZ	09/04/84	CONST PORTION OF COFFEE FOR WASHINGTON OFFICE	25.00	
09-19	4258270028	GOGEBIC COUNTY FAIR	08/21/84	BOOTH AND GOGEBIC COUNTY FAIR	5.43	
09-19	4258270025	MICHIGAN BELL TELEPHONE CO.	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	75.00	
09-19	4258270022	Do	08/28/84-09/27/84	AT&T INFO SYS FOR DISTRICT OFFICE	22.62	
09-19	4258270021	Do	08/28/84-09/27/84	SERVICE FOR CHEROYGAN OFFICE	22.03	
09-19	4258270024	MARK RUGE	08/29/84-08/30/84	ROLLS AND COFFEE FOR TOWN MEETING	24.23	
09-19	4258270024	Do			28.37	

09-19	4256220026	SIR SPEEDY PRINTING CENTER	08/23/84	PRINTING OF TOWN MEETING CARDS	105.80
09-19	4256220027	U.P. EXECUTIVE AIR	08/30/84	CHARTER FOR MEMBER IN DISTRICT	795.50
09-19	4256520011	ALPENA PRINTING STUDIO, INC	08/25/84	PRINTING OF CARDS FOR THREE TOWN MEETINGS	755.00
09-19	4256520013	BENCHMARK SYSTEMS	08/29/84	RIBBONS FOR CAD0 SYSTEM	59.00
09-19	4256520019	ROBERT W. DAVIS	07/27/84-09/02/84	HOTEL ROOMS IN DISTRICT	1,678.94
09-19	4256520022	Do	09/03/84	AIR FARE FROM AROUETTE TO WASHINGTON	1,95.00
09-19	4256520025	GSA, OAD, FINANCE DIVISION	08/22/84	SAULT STE MARIE FTS AND ALPENA & GAYLORD FTS	73.80
09-19	4256520026	GTE OF MICHIGAN	09/01/84-10/01/84	INTRA MARKET TOLL CALLS FOR ALPENA OFFICE	21.93
09-19	425652003	Do	09/01/84-10/01/84	LOCAL SERVICE PLUS SERVICE CALL FOR ALPENA OFFICE	56.09
09-19	425652006	MICHIGAN BELL TELEPHONE CO.	08/19/84-09/18/84	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	13.19
09-19	425652007	Do	08/19/84-09/18/84	AT&T INFORMATION SYSTEMS CHARGES FOR MARQUETTE OFFICE	97.20
09-19	425652008	Do	08/19/84-09/18/84	MONTHLY SERVICE FOR MARQUETTE OFFICE	77.90
09-19	425652009	Do	07/27/84-07/30/84	ONE TELEGRAM AND ONE MAILGRAM	22.46
09-19	4256520010	WESTERN UNION	09/01/84	R/T AIRFARE FROM WASHINGTON TO MARQUETTE AND PELLSTON TO WASHINGTON	367.00
09-19	4261200014	ROBERT W. DAVIS	09/01/84	HOTEL ROOMS IN DISTRICT	87.76
09-19	4261200015	Do	09/01/84	CHARTER FOR MEMBER FROM PELLSTON TO MARQUETTE AND PELLSTON TO HOUGHTON	689.00
09-19	4261200016	PHILIPS FLYING SERVICE	08/22/84-08/29/84	MILAGE IN DISTRICT 321 MILES AT .20 A MILE	104.20
09-25	4263450008	PAUL MATTHEW BEACHNAU	08/31/84	COMMERCIAL AIRFARE FROM MARQUETTE TO PELLSTON	103.00
09-25	4263450009	BENCHMARK SYSTEMS	07/06/84	IRONWOOD FTS, ESCANABA FTS, CHEBOYGAN FTS	93.98
09-25	4263450010	ROBERT W. DAVIS	08/22/84	PELOUSSET FTS, MARQUETTE FTS, HOUGHTON FTS	72.07
09-25	4263450012	GSA, OAD, FINANCE DIVISION	08/22/84	R/T AIRFARE FROM DC TO PELLSTON AND ALPEN TO WASH	498.00
09-25	4263450011	Do	09/15/84-09/17/84	HOTEL IN DISTRICT	44.72
09-25	4265240010	ROBERT W. DAVIS	09/16/84	CHARGES FOR MARQUETTE OFFICE WATS LINE	49.62
09-25	4265240011	Do	09/01/84-10/03/84	PHONE CHARGES FOR ESCABANA OFFICE	11.26
09-25	4265250009	AT&T INFORMATION SYSTEMS	09/01/84-10/03/84	RIBBONS FOR CAD0 SYSTEM	39.00
09-25	4265250008	Do	09/01/84-10/03/84	MONTHLY SERVICE FOR MARQUETTE WATS LINE	334.52
09-25	4265250007	BENCHMARK SYSTEMS	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR MARQUETTE WATS LINE	31.19
09-25	4265250003	MICHIGAN BELL TELEPHONE CO.	08/01/84-08/31/84	AT&T COMMUNICATIONS CHARGES FOR ESCABANA OFFICE	54.63
09-25	4265250004	Do	09/01/84-09/30/84	CAR RENTAL FOR MEMBER IN DISTRICT	944.30
09-25	4265250002	Do	09/01/84-09/30/84	MONTHLY SERVICE FOR ESCANABA OFFICE	1,438.35
09-25	4265250001	Do	08/10/84-09/01/84	CHARTER FOR MEMBER FROM ESCABANA TO IRON RIVER TO ALPENA	100.00
09-25	4265250006	NORTH COUNTRY RENTAL & LEASING INC	09/08/84	RENT HOUGHTON, MI	100.00
09-25	4265250005	U.P. EXECUTIVE AIR	09/01/84-09/30/84	RENT 200 EAST AVE	100.00
09-26	4269900120	CITY OF HOUGHTON	09/01/84-09/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00
09-26	4269900119	DONALD W. AND KAREN E. NEWMAN	09/01/84-09/30/84	RENT 410 NORTH MAIN	100.00
09-26	4269900117	GERALD K. GLASSER	09/01/84-09/30/84	RENT 215 W WASHINGTON ST	450.00
09-26	4269900118	LARRY OTTO	09/01/84-09/30/84	RENT SUITE 108.207 E MITCHELL	150.00
09-26	4269900121	STEPHEN AND BILLIE JOHNSON	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	141.09
09-26	4269900116	TURNER-FISHER ASSOCIATES	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	181.07
09-26	4270200024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	288.00
09-26	4270550017	Do	08/01/84-08/31/84		1,496.36
09-28	4268640045	HOUSE RECORDING STUDIO	09/01/84-09/30/84		2.60
09-30	4272900344	(EQUIPMENT ALLOWANCE CHARGED)			
09-30	4275410029	(PHOTOGRAPHIC SERVICES CHARGED)			
09-30	4275710002	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
97,167.56

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

42,071.94

TOTAL

140,169.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIGIO DE LA GARZA						
SALARIES						
07-05	4181420020	BIESCAS, ELENA L.	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01	
07-05	4181420019	BREWSTER, NORMALINDA	07/01/84-09/30/84	STAFF MEMBER	4,024.79	
07-05	4181420019	CHEN, YUNG PING	07/01/84-09/30/84	DIRECTOR/INTERNATIONAL RELATIONS	314.14	
07-05	4181420019	COLEY, JAMES WILLIAM	07/01/84-09/30/84	STAFF	5,479.67	
07-05	4181420019	COLLINS, PABLO	07/01/84-09/30/84	STAFF	6,025.88	
07-05	4181420019	GARZA, LUCIANO S	07/01/84-07/27/84	LBJ CONGRESSIONAL INTERN	837.00	
07-05	4181420019	GARZA, RONALD F	07/01/84-07/27/84	PART-TIME EMPLOYEE	837.00	
07-05	4181420019	HOLLIS, MARY ANN	07/01/84-09/30/84	STAFF ASSISTANT	6,532.50	
07-05	4181420019	LAWRENCE, RIKI ANN	07/01/84-09/30/84	STAFF ASSISTANT	3,636.67	
07-05	4181420019	MARROQUIN, SALOMON S	07/01/84-09/30/84	STAFF	6,163.06	
07-05	4181420019	MARTIN, CECILIA HARE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31	
07-05	4181420019	MCGUIRE, BERNICE	07/01/84-09/30/84	STAFF	10,470.75	
07-05	4181420019	MCKINNON, CLINT SCOT	07/01/84-09/30/84	STAFF ASSISTANT	3,260.43	
07-05	4181420019	PAPICH, GARY A.	07/01/84-09/30/84	STAFF	8,900.12	
07-05	4181420019	POSTOLO, CHRISTINE A	07/01/84-07/13/84	PART-TIME EMPLOYEE	403.00	
07-05	4181420019	RENDON, MARY ALICE	07/01/84-09/30/84	PART-TIME EMPLOYEE	300.00	
07-05	4181420019	SCOTT, JOAN S	07/01/84-09/30/84	STAFF ASSISTANT	8,376.60	
07-05	4181420019	SMITHER, JANE E	07/01/84-09/30/84	STAFF	4,973.58	
07-05	4181420019	TUCKER, BARBARA E	07/01/84-09/30/84	STAFF	5,940.06	
EXPENSES						
07-05	4181420020	AT&T COMMUNICATIONS	05/01/84-06/01/84	LONG DISTANCE SERVICE - AT&T	46.95	
07-05	4181420019	C & P TELEPHONE	05/01/84-06/01/84	LONG DISTANCE SERVICE - C&P	91	
07-05	4181420018	THE KENEDY ADVANCE-TIMES	03/01/84-02/28/85	A ONE YEAR RENEWAL SUBSCRIPTION TO THE KENEDY ADVANCE TIMES NEWSPAPER, DELIVERED TO THE WASH OFFICE	12.00	
07-05	4181630002	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	56.00	
07-05	4184310008	E (KIKI) DE LA GARZA	06/22/84-06/26/84	RR TRIP AIR DISTRICT DULLES, DC/MCALLEEN, TX & RETURN, 2 RT DULLES, 120 MI @ 25¢	488.80	
07-09	4188630019	DAVID R RAMAGE	06/25/84	2 LETTERS: IMMIGRATION BILL	34.00	
07-09	4191510002	ALL VALLEY ANSWERING	04/01/84-06/01/84	MESSAGE SERVICE - 2ND QUARTER	174.00	
07-16	4195220009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	235.22	
07-16	4195510010	DO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	142.58	
07-23	4201230002	DAVID R RAMAGE	06/28/84	100 LETTERS	17.00	
07-23	4201230001	THE STOCKDALE STAR	07/01/84-06/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE STOCKDALE STAR NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE	11.00	
07-25	4198560006	WESTERN UNION	06/01/84-06/30/84	MESSAGE SERVICES	72.51	
07-25	4205500009	SOUTHWESTERN BELL TELEPHONE CO.	06/07/84-07/07/84	AT&T COMMUNICATIONS FOR MCALLEN OFFICE	85.07	
07-25	4205500007	DO	06/07/84-07/07/84	AT&T INFORMATION SYSTEMS FOR MCALLEN OFFICE	90.58	
07-25	4205500006	DO	06/07/84-07/07/84	TELEPHONE SERVICE FOR MCALLEN OFFICE	153.11	
07-26	4207620008	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	49.25	
07-30	4207210012	THE SOUTH TEXAS BUSINESS JOURNAL	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION TO THE SOUTH TX BUSINESS JOURNAL DELIVERED TO THE WASHINGTON OFFICE	15.00	
07-30	4208300034	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE FOR WASH OFFICE, AT&T COMMUNICATIONS	79.86	
07-30	4208300032	WESTERN UNION	05/14/84-07/14/84	MESSAGE SERVICE	9.75	
07-30	4208890122	REALTY WORLD MASON&CO	07/01/84-07/30/84	RENT 1418 BEACH STREET	907.35	

07-30	4212660001	E (KIKIA) DE LA GARZA	05/25/84-05/30/84	R/T AIRFARE WASH/MCALLEEN, TX - 2 ROUND TRIPS DULLES 120 MI AT 24/MI	423.80
07-30	4212660002	Do	06/01/84-06/05/84	R/T AIRFARE WASH/MCALLEEN, TX - 2 ROUND TRIPS DULLES 120 MI AT 24/MI EXCESS BAGGAGE CHARGE	602.80
07-31	4213900389	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,681.75
07-31	4214330023	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		354.98
07-31	4214330023	(PHOTOCOPY SERVICES CHARGED)	07/01/84-07/31/84		7.80
08-09	4219450006	E (KIKIA) DE LA GARZA	07/01/84-07/31/84	PLANE TRIP DISTRICT MCALLEEN, TX - WASH, DC 2 R/T DULLES A/P 120 MI AT 24/MI	303.80
08-09	4219640001	Do	07/12/84	MCALLEEN-HOUSTON A/P HOUSTON-WASH NATIONAL 1 WAY NATL-RESIDENCE 22 MI AT 24/MI	433.28
08-09	4219640002	Do	07/27/84	TO MCALLEEN TEXAS DISTRICT OFFICE AIR FARE, 1 WAY DULLES 30 MI @ 24¢	282.20
08-12	4222800003	Do	07/27/84	LOCAL TELEPHONE SERVICE	150.25
08-12	4222550009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	234.36
08-13	4223540011	Do	06/01/84-06/30/84	AUTO TRAVEL TO DISTRICT, CORPUS CHRISTI, TX TO SAN DIEGO, TX 59 MI @ 24¢, SAN DIEGO-MCALLEEN, 138 MI @ 24¢	47.28
08-16	4223370014	E (KIKIA) DE LA GARZA	08/06/84	AIRFARE MCALLEEN, TX-DC & MILEAGE DULLES AP-30 MI @ 24¢/MI	282.20
08-16	4223370015	Do	08/06/84	MESSAGE SERVICE	67.23
08-16	4226510012	WESTERN UNION	07/01/84-08/01/84	OFFICIAL RECORDING SERVICES	45.00
08-23	4233640049	HOUSE RECORDING STUDIO	07/01/84-07/31/84	38 MILES AT 24¢ PER MILE	9.12
08-28	4236230006	NORMALINDA BREWSTER	05/11/84	464 MILES AT 24¢ PER MILE	111.36
08-28	4236230005	SOL MARROQUIN	05/02/84-05/31/84	149 MILES AT 24¢ PER MILE	35.76
08-28	4236230007	Do	07/04/84-07/13/84	MEALS WHILE ON OFFICIAL TRAVEL STATUS	6.21
08-28	4236230009	Do	08/03/84	DISTRICT PLANE TRAVEL CONST SERVICE	30.00
08-28	4236230008	Do	08/03/84	MEAL EXP IN DISTRICT	4.83
08-28	4236250002	Do	08/13/84	TRAVEL EXP FOR CONST SERVICE	55.00
08-28	4236250001	Do	07/07/84-08/07/84	AT&T COMMUNICATIONS SERVICE FOR MCALLEEN OFFICE	86.85
08-28	4236250005	Do	07/07/84-08/07/84	AT&T INFO SERVICE FOR MCALLEEN OFFICE	88.10
08-28	4236250004	Do	07/07/84-08/07/84	SERVICE FOR MCALLEEN OFFICE	153.00
08-28	4236250003	Do	08/01/84-08/30/84	RENT 1418 BEACH STREET	907.35
08-29	4240590122	Do	08/01/84-08/30/84		1,681.75
08-31	4248400320	REALTY WORLD MASON&CO	08/01/84-08/31/84	LONG DISTANCE SERVICE WASHINGTON OFFICE	659.84
08-31	4248400323	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	94.52
09-06	4243260002	AT&T COMMUNICATIONS	07/01/84-07/31/84	LETTERS, ABORTION, HRS176 SCHOOL PRAYER AND INCOME TAX	7.79
09-06	4243260001	C & P TELEPHONE	08/14/84	#6 ENVELOPES AND 50 SEAL CARDS	41.00
09-06	4248230007	DAVID R RAMAGE	08/15/84	FEDERAL REGISTER REPRINT PROPOSED RULES	68.00
09-06	4248230006	Do	08/15/84	LONG DISTANCE SERVICE WASHINGTON OFFICE	66.00
09-06	4248230005	Do	08/15/84	R/T AIRFARE WASHINGTON/MCALLEEN 2 R/T DULLES 120 MI AT 24/MI	94.52
09-12	4256630004	C & P TELEPHONE	07/01/84-07/31/84	ONE YEAR SUBSCRIPTION TO THE PLEASANTON EXPRESS DELIVERED TO THE WASHINGTON OFFICE	578.80
09-14	4256670014	E (KIKIA) DE LA GARZA	08/10/84-09/04/84	REIMB FEES FOR CPS ADVANCED LEG INST	20.00
09-17	4256670030	THE PLEASANTON EXPRESS	09/01/84-09/31/85	COFFEE AND CONDIMENTS FOOD AND BEVERAGE FOR CONST SERVICE IN MCALLEEN OFFICE	438.72
09-17	4257280003	PABLO COLLINS	09/06/84-09/08/84	300 LETTERS	18.95
09-17	4257280002	CELIA HARE MARTIN	08/20/84-08/31/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'BROWNSVILLE TEXAS' NEWSPAPER DELIVERED TO WASHINGTON OFFICE	140.24
09-17	4257280001	Do	08/23/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	19.00
09-17	4257280004	WESTERN UNION	09/01/84-08/31/84	ONE YEAR SUBSCRIPTION TO THE RIO GRANDE CITY HERALD NEWSPAPER FOR DELIVERY TO THE WASHINGTON OFFICE	10.00
09-19	4261200017	DAVID R RAMAGE	09/07/84	RENT 1418 BEACH STREET	907.35
09-25	4265240012	RIO GRANDE HERALD PUBLISHING CO. INC.	09/12/84-09/12/85	LOCAL EQUIPMENT CHARGES	250.06
09-26	42698900122	AAA REAL ESTATE & INVESTMENTS	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	150.26
09-26	4270440006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	56.25
09-26	4270660011	Do	07/01/84-07/31/84	15,000 2-PAGES LETTERHEAD FOR WEEKLY NEWSLETTER	465.00
09-28	4268640046	HOUSE RECORDING STUDIO	08/01/84-08/31/84	MESSAGE SERVICE	14.69
09-28	4268850001	DAVID R RAMAGE	09/14/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'BROWNSVILLE TEXAS' NEWSPAPER DELIVERED TO WASHINGTON OFFICE	107.71
09-28	4268850002	WESTERN UNION TELEGRAPH	08/28/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	65
09-28	4268940001	THE BROWNSVILLE TIMES	09/01/84-09/01/85	AT&T LONG DISTANCE SERVICE FOR MCALLEEN OFFICE	217.27
09-28	4269840005	C & P TELEPHONE	08/01/84-08/31/84	AT&T INFORMATION SERVICE MCALLEEN OFFICE	10.54
09-28	4269840004	Do	08/01/84-08/31/84	SERVICE/LONG DISTANCE FOR MCALLEEN OFFICE	212.11
09-28	4269840003	SOUTHWESTERN BELL TELEPHONE CO.	08/01/84-08/31/84		
09-28	4269840002	Do	08/01/84-10/06/84		
09-28	4269840001	Do	09/07/84-10/06/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.						
09-30	4272900385	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,681.75
09-30	4275710023	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			315.33
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				837.00
		MEMBERS CLERK HIRE				95,771.57
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				17,481.35
ADJUSTMENTS/REFUNDS						
EXPENSES						
09-06	4262970047	AT&T COMMUNICATIONS	07/01/84-07/31/84	REFUND DUE TO A PAYMENT TO AN INCORRECT VENDOR		(94.52)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(94.52)	
TOTAL					113,995.40	

OFFICE OF THE HON. RON DE LUGO

SALARIES						
	BARRY, MARGARET MARTIN	07/01/84-09/30/84	STAFF ASSISTANT		7,500.00	
	BEVERHOUDT, CLARENCE VERENO	07/01/84-07/31/84	LEGISLATIVE AIDE		915.67	
	DO	08/01/84-09/30/84	LEGISLATIVE AIDE		1,833.34	
	BOUGH, SAMUEL W	07/01/84-09/30/84	STAFF ASSISTANT		8,250.00	
	BYAMI, GEORGE	07/01/84-09/30/84	PART-TIME EMPLOYEE		500.00	
	CARABALLO, MARJORIE W	07/01/84-09/30/84	STAFF ASSISTANT		5,625.00	
	CAREY, RICHARD M, JR	07/01/84-07/31/84	TEMPORARY EMPLOYEE		5,625.00	
	CONLON, RICHARD P	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,200.33	
	DRUE, KERRY E	09/01/84-09/30/84	STAFF ASSISTANT		837.00	
	GOMEZ, CURTIS V	07/25/84-08/25/84	LBJ CONGRESSIONAL INTERN		837.00	
	GUMBS, CLARENCE L, JR	07/16/84-08/16/84	STAFF ASSISTANT		4,875.00	
	HERRERA, SUSAN K	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		4,000.00	
	HILL, LORRAINE T	07/01/84-08/31/84	STAFF ASSISTANT		5,625.00	
	LEIVA, MARYLIN	07/01/84-09/30/84	RECEPTIONIST		2,138.89	
	DO	08/15/84-09/30/84	STAFF ASSISTANT		2,456.11	
	LEWIS, COLVILLE C	07/01/84-09/30/84	STAFF ASSISTANT		5,625.00	
	LIVELY, ROBERT W	07/01/84-07/08/84	LEGISLATIVE ASSISTANT		822.22	
	PABON, IVETTE	07/01/84-09/30/84	STAFF ASSISTANT		2,450.00	
	PETERSEN, EUGENIA BEATRICE	07/01/84-09/30/84	STAFF ASSISTANT		4,500.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON DE LUGO—Con.						
08-08	4216420004	Do	06/01/84-06/30/84	NEWSPAPER SUBSCRIPTION	16.10	
08-08	4216420002	SHEILA W ROSS	07/17/84	REIMB FOR ONE WAY FARE FROM ST. THOMAS TO ST. CROIX	29.00	
08-08	4216420002	XEROX CORPORATION	02/01/84	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE - PAPER	64.10	
08-09	4219640004	ASMAN CUSTOM PHOTO SERVICE, INC.	03/20/84	PHOTOGRAPHIC SERVICES FOR REPORTING TO V.I. CONSTITUENTS (NEWSLETTERS)	20.90	
08-09	4219640011	Do	06/06/84	PHOTOGRAPHIC SERVICES FOR REPORTING TO V.I. CONSTITUENTS RE. NEWSLETTERS	31.60	
08-09	4219640011	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR THE MONTH OF JUNE, 1984	1.99	
08-09	4219640008	Do	06/01/84-06/30/84	TOLL CHARGES FOR THE MONTH OF JUNE, 1984	11.66	
08-09	4219640016	Do	06/30/84	TOLL CHARGES FOR THE MONTH OF JUNE, 1984 EQUIPMENT	40.01	
08-09	4219640010	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84	LUNCHEON V.I. CONSTITUENTS WITH THE MEMBER	29.95	
08-09	4219640013	Do	06/12/84	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS WHILE ATTENDING OFFICIAL MEETING	11.50	
08-09	4219640031	Do	06/13/84	REFRESHMENTS FOR V.I. CONSTITUENTS AT OFFICIAL MEETING	10.00	
08-09	4219640009	METROPOLITAN MESSENGERSERVICE	07/24/84	MAIL DELIVERY	786.42	
08-09	4219640007	SATELLITE BUSINESS SYSTEMS	05/30/84-06/29/84	TOLL CALL SERVICES FOR THE MONTH OF JUNE, 1984	78.00	
08-09	4219640005	VIRGIN ISLANDS SCAPLANE SHUTTLE	07/06/84	ROUND TRIP FARE FROM ST CROIX TO ST THOMAS AND RETURN SAMUEL W. BOUGH, SR	58.00	
08-09	4219640006	Do	07/06/84	MEMBERS ROUND TRIP FARE FROM ST THOMAS TO ST CROIX AND RETURN COLVILLE LEWIS	144.09	
08-09	4219640012	XEROX CORPORATION	06/25/84	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE JUNE, 1984	156.66	
08-09	4219640014	3M	04/01/84-06/30/84	COPYING CHARGES	40.00	
08-12	4221620016	POSTMASTER	07/20/84	POSTAGE	603.00	
08-12	4221800008	ORBY UNITED TRAVEL AGENCY	07/10/84-07/18/84	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN (SHEILA ROSS)	262.00	
08-12	4221800009	THRIFTY RENT-A-CAR	07/11/84-07/17/84	RENTAL OF CAR IN DISTRICT	507.19	
08-12	4221800005	VIRGIN ISLAND TELEPHONE CORPORATION	07/01/84-07/31/84	TELEPHONE SERVICE FOR THE MONTH OF JULY	72.14	
08-12	4221800004	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR THE MONTH OF JULY	536.79	
08-12	4221800007	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/84-07/31/84	TELEPHONE SERVICES FOR THE MONTH OF JULY	82.99	
08-12	4221800006	Do	07/01/84-07/31/84	TELEPHONE SERVICES FOR THE MONTH OF JULY	227.24	
08-12	4222550012	CHESAPAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	153.89	
08-13	4222350014	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	2,666.00	
08-16	4229620020	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CHARLOTTE AMALIE VI 00000	3.50	
08-23	4233640050	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	40.01	
08-27	4236800021	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICES FOR THE MONTH OF JULY - 1984 (EQUIPMENT)	11.66	
08-27	4236800020	Do	07/01/84-07/31/84	DATA SERVICES FOR THE MONTH OF JULY - 1984	103.70	
08-27	4236800029	DAVID R RAMAGE	08/06/84	ECONOMIC REVIEW - LABELS	70.00	
08-27	4236800015	Do	08/06/84	ECONOMIC REVIEW - NO 1451	25.00	
08-27	4236800017	RON DE LUGO	08/07/84	UPGRADING OF AIRLINE TICKET FROM ST THOMAS TO WASHINGTON, DC	23.57	
08-27	4236800018	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84	REFRESHMENTS FOR VI CONSTITUENTS WHILE ATTENDING OFFICIAL MEETING	694.87	
08-27	4236800016	ORBY UNITED TRAVEL AGENCY	08/03/84-08/07/84	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ST THOMAS-ST CROIX-ST THOMAS AND RETURN	20.20	
08-27	4236800022	TIMOTHY SCOTT SECHRIST	08/07/84	MILEAGE FOR THE MONTH OF JULY - 1984 IN DC RE. MEMBER'S TRIP FROM DISTRICT (OFFICIAL BUSINESS)	48.75	
08-27	4236800019	WESTERN UNION	07/12/84	MAIL DELIVERY FOR THE MONTH OF JULY - 1984	26.50	
08-28	4234220007	FEDERAL EXPRESS CORP	06/08/84	MAIL DELIVERY	12.23	
08-28	4234220005	LORRAINE T HILL	06/18/84	OFFICE SUPPLIES	1,062.55	
08-28	4234220004	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES FOR THE MONTH	8.00	
08-28	4234220004	METROPOLITAN MESSENGERSERVICE	06/21/84	MAIL DELIVERY	634.87	
08-28	4234220002	ORBY UNITED TRAVEL AGENCY	07/27/84-07/30/84	RT AIRFARE FROM WASHINGTON TO ST THOMAS AND RETURN	54.00	
08-28	4234220003	Do	07/28/84-07/28/84	RT FARE FROM ST THOMAS TO ST CROIX AND RETURN	19.50	
08-28	4234220001	IVETTE PABON	06/01/84-07/27/84	NEWSPAPER SUBSCRIPTION		

08-28	4236250007	CARIBBEAN AUTOMATED LONG DISTANCE SVRS	06/28/84-07/27/84	PAYMENT FOR THE MONTH	363.11
08-28	4236250008	THE DAILY NEWS	06/24/84-12/24/84	6 MONTH SUBSCRIPTION OF NEWSPAPERS	72.32
08-28	4236250009	THE WASHINGTON POST	01/03/84-12/27/84	ONE YEAR SUBSCRIPTION	61.40
08-29	4237700027	MARJORIE MAGRAS	06/14/84	MAIL DELIVERY	2.00
08-29	4237700028	Do	06/24/84-06/30/84	TELEPHONE	2.84
08-29	4237700030	Do	07/02/84-07/30/84	MILEAGE 38 MILES @ 24¢ PER MILE IN DISTRICT	9.12
08-29	4237700028	Do	07/23/84	STAMPS	4.00
08-29	4237700031	XEROX CORPORATION	07/13/84	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	64.10
08-29	4240890123	SUNNY ISLE SHOPPING CTR., INC.	08/01/84-08/30/84	RENT SUNNY ISLE SHOPPING CENTER	630.00
08-31	4241300002	MARGARET MARTIN BARRY	08/03/84	PARKING PERMIT TO ATTEND OFFICIAL MEETING	2.50
08-31	4241300003	Do	08/13/84	TAXI FARE FROM INTERIOR DEPT TO LONGWORTH HOB	3.20
08-31	4241300007	C & P TELEPHONE	07/01/84-07/31/84	PAYMENT FOR THE MONTH OF JULY-1984 (TOLL CHGS)	8.62
08-31	4241300006	Do	07/01/84-07/31/84	TOLL CALLS FOR THE MONTH OF JULY-1984	1,107.03
08-31	4241300008	DAVID R RAMAGE	08/13/84	ECONOMIC REVIEW NO. 1627	80.00
08-31	4241300009	ITT DIALCOM, INC.	07/01/84-07/31/84	SERVICES FOR THE MONTH OF JULY-1984	1,062.67
08-31	4241300010	SHELA M ROSS	08/03/84	R/T AIRFARE FROM WASH. DC TO ST THOMAS & RTN FOR SHEILA M. ROSE	634.87
08-31	4241300011	OBEL UNITED TRAVEL AGENCY	08/07/84	UPGRADING OF AIRLINE TICKET FROM ST THOMAS TO WASHINGTON, DC	25.00
08-31	4241300015	VIRGIN ISLANDS TELEPHONE CORPORATION	08/01/84-08/31/84	TELEPHONE PAYMENT FOR THE MONTH OF AUGUST	530.40
08-31	4241300016	Do	08/01/84-08/31/84	TELEPHONE PAYMENT FOR MONTH OF 8/1/84	75.97
08-31	4244900038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,781.19
08-31	4248400005	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		21.45
08-31	4248440003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		506.65
09-12	4251210017	MARGARET MARTIN BARRY	08/24/84	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETING	2.00
09-12	4251210018	Do	08/01/84-08/31/84	TELEPHONE PAYMENT FOR THE MONTH	68.47
09-12	4251210019	VIRGIN ISLAND TELEPHONE CORPORATION	08/01/84-08/31/84	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	447.11
09-12	4251210018	Do	08/17/84	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	117.54
09-12	4251210015	XEROX CORPORATION	08/17/84	SUBSCRIPTION FOR ONE	43.54
09-12	4254300003	CONGRESSIONAL QUARTERLY INC.	04/14/84-04/14/85	MAIL DELIVERY	378.00
09-12	4254300002	METROPOLITAN MESSAGSERVICE	08/21/84	TOLL CALLS PAYMENT FOR MONTH OF JULY-1984	12.00
09-14	4256670016	DAVID R RAMAGE	07/01/84-07/31/84	ECONOMIC REVIEW NO 1928	566.75
09-14	4256670015	Do	08/21/84	ECONOMIC REVIEW #2189 IMPRINTING OF SIGNATURE #2190 AND VETERANS UPDATE	80.00
09-14	4256670017	HOUSE INFORMATION SYSTEMS	08/28/84	COMPUTER USAGE AND PERSONNEL SUPPORT	331.00
09-14	4256670019	Do	08/16/84	COMPUTER USAGE AND PERSONNEL SUPPORT	312.02
09-14	4256670018	OBEL UNITED TRAVEL AGENCY	08/08/84-08/26/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST THOMAS-ST CROIX-ST THOMAS & RTN FOR MEMBER	67.57
09-14	4258340001	SHEILA M ROSS	08/04/84-08/06/84	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	717.67
09-25	4264200013	HOUSE OF REPRESENTATIVES RESTAURANT	08/22/84	REFRESHMENTS FOR VI CONST	93.95
09-25	4264200014	Do	08/22/84	REFRESHMENTS FOR VI CONST WHILE ATTENDING MEETING AT OFFICE	86.25
09-25	4264200011	COLVILLE C LEWIS	07/01/84-07/31/84	MILEAGE FOR THE MONTH 297 MILES AT 24¢ PER MILE	3.00
09-25	4264200012	Do	08/01/84-08/31/84	MILEAGE FOR THE MONTH 404 MILES AT 24¢ PER MILE	71.28
09-25	4264200016	SHEILA M ROSS	07/16/84	CONST MEALS WHILE MEETING WITH STAFFER	96.96
09-25	4264200016	Do	07/16/84	CONST MEALS WHILE MEETING WITH STAFFER IN DISTRICT	15.63
09-25	4269610001	ALVIN O. DAVIS, POSTMASTER	07/01/84-12/31/84	POST OFFICE BOX RENTAL FOR 6 MONTHS	27.80
09-26	4269890123	SUNNY ISLE SHOPPING CTR., INC.	07/01/84-09/30/84	RENT SUNNY ISLE SHOPPING CENTER	22.50
09-26	4270440009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	630.00
09-26	4270600014	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	170.85
09-28	4265430009	DAVID R RAMAGE	09/10/84	ECONOMIC REVIEW NO. 229	227.27
09-28	4265430010	ITT DIALCOM, INC.	09/01/84-09/30/84	PAYMENT FOR THE MONTH OF AUGUST 1984	70.00
09-28	4265430007	MARJORIE MAGRAS	06/25/84-08/06/84	TELEPHONE	1,038.51
09-28	4265430006	Do	08/01/84-08/31/84	NEWSPAPER	12.75
09-28	4265430005	Do	08/10/84-08/22/84	DISTRICT MILEAGE FOR THE MONTH OF AUGUST 20 MI AT 24¢/MI	10.95
09-28	4265430008	WESTERN UNION	08/02/84	SUMMARY OF CHARGES FOR THE MONTH OF AUGUST 1984	4.80
09-28	4268400006	TERRITORIAL CAUCUS	01/03/84-01/03/85	SUMMARY OF CHARGES FOR THE MONTH OF AUGUST 1984	16.60
09-30	4272900038	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	1984 DUES	5,000.00
					1,780.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON DE LUGO—Con.						
09-30	4275710003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		159.14
				SALARIES		
				LBJ INTERNS		837.00
				MEMBERS CLERK HIRE		89,584.75
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		44,026.68
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-26	4248990012	EQUITY PUBLISHING CORP.	06/30/84	REFUND DUE TO OVERPAYMENT		(105.00)
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(105.00)
				TOTAL		134,343.43
OFFICE OF THE HON. RONALD V DELLUMS						
SALARIES						
		APPERSON, JOHN C.	07/01/84-09/30/84	SPECIAL ASSISTANT		400.59
		BEAL, IDANELL W.	07/01/84-09/30/84	SECRETARY		6,246.30
		BRAUER, ROBERT B.	07/01/84-09/30/84	SPECIAL COUNSEL		840.31
		BROOKS-HALTERMAN, T. ROBERTA	07/01/84-09/30/84	ADMINISTRATIVE AIDE		6,688.74
		CARSON, MARVIN KETH	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		22.64
		CHISOM, BARBARA J.	07/01/84-09/30/84	ADMINISTRATOR		16,733.31
		FLORES, CARMEN W.	07/01/84-09/30/84	ADMINISTRATIVE AIDE		4,006.60
		HALTERMAN, HAROLD L.	07/01/84-09/30/84	DISTRICT COUNSEL		10,163.36
		HART, ROBIN	07/01/84-09/30/84	ADMINISTRATIVE AIDE		7,470.67
		HOPKINS, DONALD RAY	07/01/84-09/30/84	DISTRICT ADMINISTRATOR		16,733.31
		JOHNSON, WAYNE JEROME	07/01/84-09/30/84	TEMPORARY EMPLOYEE		3,353.51
		KELLEY, YING LEE	09/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		1,666.67
		KOSHLAND, MABEL C.	07/01/84-09/30/84	ADMINISTRATIVE AIDE		1,401.93
		LESTER, ALLISON K.	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		890.00
		SCOTT, CARLOTTA A W	07/01/84-09/30/84	SPECIAL AIDE		522.86
		SHORT, WILLIAM CARLTON	07/01/84-09/30/84	ADMINISTRATIVE AIDE		1,401.93
		SNOW, L NANCY	08/01/84-08/31/84	ADMINISTRATIVE AIDE		40.36
		SWANSON, SANDRE R	07/01/84-09/30/84	ADMINISTRATIVE AIDE		9,714.16
		WITHERS, GEORGE OHL	07/01/84-09/30/84	LEGISLATIVE AIDE		8,900.12
		ZARAGOZA, TERESITA V	07/01/84-09/30/84	ADMINISTRATIVE AIDE		5,124.39

EXPENSES

07-05	4181630004	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	85.50
07-16	4195270011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	174.50
07-16	4195510012	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.93
07-23	4205100013	POSTMASTER	06/27/84	20 CENT STAMPS	100.00
07-23	4195660029	MARVIN KETH CARSON	06/26/84-07/01/84	STAFF TRAVEL - OAKLAND/WASHINGTON/SAN FRANCISCO	559.00
07-25	4205500019	CAMBIO NEWSPAPER	06/20/84-06/20/85	SUBSCRIPTION (SPANISH SPEAKING)	24.00
07-25	4205500021	CAPTAIN COPY	05/01/84-05/31/84	COPYING	16.15
07-25	4205500018	CONTRA COSTA TIMES	05/01/84-10/01/84	SUBSCRIPTION	45.00
07-25	4205500013	GENT'S OFFICE PRODUCTS	05/17/84	OFFICE SUPPLIES	23.69
07-25	4205500019	GSA, GAD, FINANCE DIVISION	05/18/84	OFFICE SUPPLIES FOR OAKLAND, EAST OAKLAND, BERKELEY AND LAFAYETTE OFFICES	218.42
07-25	4205500015	H. LEE HALTERMAN	04/01/84-06/30/84	OFFICE SUPPLIES FOR PICTURES FOR NEWSLETTER	7.99
07-25	4205500011	INTERIOR PLANT LEASING	07/21/84-07/21/85	OFFICE PLANTS	75.60
07-25	4205500017	NATIONAL JOURNAL	06/30/84-06/30/85	SUBSCRIPTION	74.00
07-25	4205500014	NEWSWEEK	06/30/84-06/30/85	SUBSCRIPTION	31.20
07-25	4205500012	THE MONTICULAR PUBLICATIONS INC	05/31/84	SUBSCRIPTION	20.00
07-25	4205500016	THE NIGHT OWL ANSWERING SERVICE	08/07/84-08/07/85	SUBSCRIPTION	30.00
07-25	4205500020	THE WALL STREET JOURNAL	06/30/84-06/30/85	SUBSCRIPTION	101.00
07-26	4205500016	TIME MAGAZINE	06/30/84-06/30/85	SUBSCRIPTION	46.11
07-26	4207620010	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	25.50
07-30	4208890125	M.H. STANLEY TRUST	07/01/84-07/30/84	RENT 3557 MT DIABLO BLVD.	700.00
07-30	4208890124	PROFESSIONAL PROPERTY MGMT CO	07/01/84-07/30/84	RENT 2490 CHANNING WAY #201	643.00
07-31	4213900291	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		4,160.70
07-31	4214330024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		70.32
08-03	4208240011	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY SERVICE FOR DISTRICT OFFICE	37.38
08-03	4208240010	Do	05/01/84-05/31/84	MONTHLY SERVICE FOR DISTRICT OFFICE	2.15
08-03	4208240015	Do	06/01/84-06/30/84	MONTHLY SERVICE FOR DISTRICT OFFICE	81.42
08-03	4208240014	Do	06/01/84-06/30/84	MONTHLY SERVICE FOR DISTRICT OFFICE	339.61
08-03	4208240013	Do	06/01/84-06/30/84	MONTHLY SERVICE FOR DISTRICT OFFICE	18.14
08-03	4208240012	Do	06/01/84-06/30/84	MONTHLY SERVICE FOR DISTRICT OFFICE	2.15
08-03	4208240031	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICE	40.10
08-03	4208240030	Do	05/01/84-05/30/84	DATA SERVICE	10.81
08-03	4208240019	Do	06/01/84-06/30/84	DATA SERVICE	11.66
08-03	4208240018	Do	06/01/84-06/30/84	AT&T COMMUNICATION TOLL CALLS	40.10
08-03	4208240026	PACIFIC BELL	05/10/84-06/09/84	DISTRICT TELEPHONE SERVICE	5.46
08-03	4208240025	Do	05/10/84-06/09/84	AT&T COMMUNICATIONS CHARGES FOR TOLL CALLS	69.43
08-03	4208240022	Do	05/20/84-06/19/84	DISTRICT TELEPHONE SERVICE	3.93
08-03	4208240021	Do	05/20/84-06/19/84	DISTRICT OFFICE TELEPHONE SERVICE	50.24
08-03	4208240020	Do	05/25/84-06/24/84	AT&T COMMUNICATIONS TOLL CALLS	25.68
08-03	4208240028	Do	05/25/84-06/24/84	DISTRICT PHONE SERVICE	43.57
08-03	4208240027	Do	05/11/84-06/12/84	ELECTRIC SERVICE FOR DISTRICT OFFICE	329.51
08-03	4208240029	PG & E	03/24/84	TELEGRAPH SERVICE	19.77
08-03	4208240023	WESTERN UNION	06/30/84	TELEGRAPH SERVICE	20.10
08-03	4208240024	Do	06/30/84	TELEGRAPH SERVICE	46.28
08-03	4212650019	C & P TELEPHONE	05/01/84-05/31/84	TOLL CALLS AT&T COMMUNICATIONS	1,071.70
08-03	4212650018	Do	05/01/84-05/31/84	TOLL CALLS	2.85
08-03	4212650011	BARBARA T CHISOM	06/26/84-07/01/84	ROUND TRIP AIRFARE TO SAN FRANCISCO-WASHINGTON, DC-CHICAGO SAN FRANCISCO	424.00
08-03	4212650016	RONALD V DELLUMS	07/06/84	MEMBERS TRAVEL WASH/ SAN FRANCISCO	684.00
08-03	4212650017	Do	07/24/84	MEMBERS TRAVEL - SAN FRANCISCO/WASHINGTON	479.00
08-03	4212650017	Do	06/20/84	EXPRESS MAIL	12.50
08-03	4212650017	FEDERAL EXPRESS CORP	06/25/84	OFFICE PLANT LEASING	25.20
08-03	4212650012	INTERIOR PLANT LEASING	07/01/84	TELEPHONE ANSWERING SERVICE FOR BERKELEY OFFICE	35.50
08-03	4212650015	TEL-US	06/30/84	TELEPHONE ANSWERING SERVICE FOR EAST OAKLAND OFFICE	30.90
08-03	4212650014	THE NIGHT OWL ANSWERING SERVICE	03/01/84-04/30/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	3.38
08-07	4213740004	AT&T INFORMATION SYSTEMS	06/19/84	COFFEE-CONSTITUENTS	29.50
08-07	4213740001	COFFEE SYSTEM OF WASHINGTON	07/02/84-09/30/84	SUBSCRIPTION	58.50
08-07	4213740002	NEW YORK TIMES			

STATEMENT OF DISBURSEMENTS

Date	Payee	Service dates	Description	Amount
08-07	08-07 4213740003 XEROX CORPORATION	02/10/84-02/29/84	OVER-ALLOWANCE CHARGE	4.68
08-07	08-07 4216300001 ROBERT B BRAUER	07/11/84-07/24/84	STAFF TRAVEL-WASH/SAN FRANCISCO/ WASH	359.00
08-07	08-07 4216300012 Do C & P TELEPHONE	06/01/84-06/30/84	TOLL CALLS-AT&T COMMUNICATIONS	900.90
08-07	08-07 4216300011 Do	06/01/84-06/30/84	COFFEE FOR CONSTITUENTS	7.61
08-07	08-07 4216300007 COFFEE SYSTEM OF WASHINGTON	06/19/84	NEWSLETTER	59.00
08-07	08-07 4216300009 Do	06/22/84	MAGAZINE REPRINT	4,917.00
08-07	08-07 4216300008 Do	07/03/84	SUPPLIES	147.50
08-07	08-07 4216300016 Do	06/06/84	SUPPLIES	55.14
08-07	08-07 4216300014 Do	06/06/84	SUPPLIES	50.66
08-07	08-07 4216300017 Do	06/07/84	SUPPLIES	53.66
08-07	08-07 4216300015 Do	06/07/84	SUPPLIES	56.66
08-07	08-07 4216300013 Do	06/18/84	SUPPLIES	57.00
08-07	08-07 4216300005 GSA, OAD, FINANCE DIVISION	06/22/84	SERVICES	229.89
08-07	08-07 4216300004 Do	06/22/84	FTS SERVICES	45.64
08-07	08-07 4216300003 Do	06/22/84	FTS SERVICES	74.39
08-07	08-07 4216300002 PG & E	06/12/84-07/12/84	ELECTRIC SERVICE-DISTRICT OFFICE	42.12
08-07	08-07 4216300010 CARLOTTA A W SCOTT	07/12/84-07/22/84	STAFF TRAVEL-WASH/SAN FRANCISCO/ WASH	459.00
08-07	08-07 4216300006 XEROX CORPORATION	03/31/84-05/04/84	OVER-ALLOWANCE CHG FOR COPIES	70.64
08-12	08-12 4221620015 POSTMASTER	07/24/84	\$50 WORTH OF 20 CENT STAMPS	50.00
08-12	08-12 4222550011 CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	141.60
08-13	08-13 4222540013 Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	173.64
08-15	08-15 4222640014 ROBERT B BRAUER	07/11/84-07/23/84	CAR RENTAL - TRANS WHILE IN DISTRICT	472.32
08-16	08-16 4229620021 GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT OAKLAND CA 00000	4,106.00
08-23	08-23 4233640051 HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	35.00
08-29	08-29 4240890125 M H STANLEY TRUST	08/01/84-08/30/84	RENT 3557 MT DIABLO BLVD	700.00
08-29	08-29 4240890124 PROFESSIONAL PROPERTY MGMT CO	08/01/84-08/30/84	RENT 2490 CHANNING WAY #201	643.00
08-31	08-31 4244900289 (EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,160.70
08-31	08-31 4248440024 (STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		393.45
09-06	09-06 4242200008 PACIFIC BELL	06/10/84-07/09/84	DISTRICT TELEPHONE SERVICE	71.32
09-06	09-06 4242200007 Do	06/20/84-07/19/84	AT&T COMMUNICATIONS	27.78
09-06	09-06 4242200005 Do	06/20/84-07/19/84	AT&T COMMUNICATIONS DISTRICT TELEPHONE SERVICE	50
09-06	09-06 4242200004 Do	06/20/84-07/19/84	DISTRICT TELEPHONE SERVICE	30.11
09-06	09-06 4242200001 CARLOTTA A W SCOTT	06/20/84-07/19/84	DISTRICT TELEPHONE SERVICE	53.44
09-06	09-06 4242200002 Do	06/20/84-07/19/84	DISTRICT TELEPHONE SERVICE	156.32
09-06	09-06 4242200003 Do	07/01/84-07/08/84	CAR RENTAL TRANSPORTATION WHILE IN DISTRICT	355.95
09-10	09-10 4295050001 ATLAS PHOTO COMPANY	07/08/84-07/21/84	CAR RENTAL TRANSPORTATION WHILE IN DISTRICT	95.18
09-10	09-10 4295050002 Do	07/21/84-07/24/84	PICTURES OF CONGRESSMAN	176.55
09-10	09-10 4295050009 GSA, OAD, FINANCE DIVISION	06/21/84	SERVICES	42.00
09-10	09-10 4295050007 Do	07/26/84	SERVICES	224.13
09-10	09-10 4295050005 Do	07/22/84	SERVICES	71.74
09-10	09-10 4295050003 Do	07/22/84	SERVICES	42.99
09-13	09-13 4295530005 CAPTAIN COPY	07/01/84-07/31/84	BERKELEY COPYING ACCOUNT	5.28
09-13	09-13 4295530008 EBONY MAGAZINE	10/01/84-10/01/85	MAGAZINE SUBSCRIPTION	11.50
09-13	09-13 4295530001 GSA, OAD, FINANCE DIVISION	05/31/84-06/30/84	OFFICE SUPPLIES FOR FOUR OFFICES	210.99

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. RONALD V DELLUMS—Con.

09-13	4255530007	INTERIOR PLANT LEASING	08/01/84-09/30/84	PLANTS FOR OFFICES	50.40
09-13	4255530003	WILLIAM CARLTON SHORT	07/25/84	PAPER TOWELS FOR OFFICE	5.05
09-13	4255530004	TEL-US	08/01/84-08/31/84	BERKELEY OFFICE SERVICE	35.00
09-13	4255530002	THE NIGHT OWL ANSWERING SERVICE	07/31/84	EAST OAKLAND SERVICE	30.00
09-13	4255530006	THE SUN REPORTER - METRO REPORTER GROUP	09/01/84-09/01/85	PAPER SUBSCRIPTION	9.00
09-17	4257600031	POSTMASTER	09/01/84/84	\$50.00 WORTH OF 20 CENT STAMPS	50.00
09-17	4257610001	Do	08/10/84	\$50 WORTH OF 20 CENT STAMPS	50.00
09-25	4263450013	BETHESDA ENGRAVERS	08/30/84	BUSINESS CARDS - JOHN APPERSON	61.25
09-25	4263450016	CARROLL PUBLISHING COMPANY	07/09/84	FEDERAL STATE AND REGIONAL EXECUTIVE DIRECTORIES	314.00
09-25	4263450015	DAVID R RAMAGE	08/23/84	LETTER	39.00
09-25	4263450014	WESTERN UNION	08/01/84-08/31/84	TELEGRAPH SERVICES	72.70
09-25	4265250019	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MONTHLY SERVICE FOR DISTRICT OFFICE	37.38
09-25	4265250016	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CALLS	28.13
09-25	4265250015	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	864.04
09-25	4265250022	GSA, QAO, FINANCE DIVISION	08/22/84	FTS SERVICES	44.09
09-25	4265250021	Do	08/22/84	FTS SERVICES	216.82
09-25	4265250020	Do	08/22/84	FTS SERVICES	78.17
09-25	4265520014	PACIFIC BELL	08/22/84	AT&T COMMUNICATIONS	3.45
09-25	4265250013	Do	07/10/84-08/09/84	DISTRICT SERVICE	76.01
09-25	4265250012	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS	6.12
09-25	4265250011	Do	07/20/84-08/19/84	DISTRICT OFFICE	20.29
09-25	4265250010	Do	07/20/84-08/19/84	DISTRICT OFFICE	51.75
09-25	4265250024	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS	32.30
09-25	4265250023	Do	07/25/84-08/24/84	DISTRICT TELEPHONE SERVICE	352.66
09-25	4265250018	Do	07/25/84-08/25/84	AT&T COMMUNICATIONS	50.82
09-25	4265250017	Do	07/25/84-08/25/84	DISTRICT SERVICE	286.72
09-26	4269890126	CHARLES HILL	09/01/84-09/30/84	9242E FOURTEENTH ST OAKLAND, CA 94603	300.00
09-26	4269890125	M.H. STANLEY TRUST	09/01/84-09/30/84	RENT 3557 MT DIABLO BLVD	700.00
09-26	4269890124	PROFESSIONAL PROPERTY MGMT CO	09/01/84-09/30/84	RENT 2490 CHANNING WAY #201	643.00
09-26	4270440008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	194.05
09-26	4270600013	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	141.61
09-27	4265810005	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MONTHLY SERVICE-DISTRICT OFFICE	2.68
09-27	4265810004	Do	07/01/84-07/31/84	MONTHLY SERVICE-DISTRICT OFFICE	367.91
09-27	4265810003	Do	07/01/84-07/31/84	MONTHLY SERVICE-DISTRICT OFFICE	18.14
09-27	4265810002	Do	08/01/84-08/31/84	MONTHLY SERVICE-DISTRICT OFFICE	85.00
09-27	4265810008	BETHESDA ENGRAVERS	08/09/84	BUSINESS CARDS	44.75
09-27	4265810007	COFFEE SYSTEM OF WASHINGTON	08/13/84	COFFEE FOR CONSTITUENTS	29.50
09-27	4265810006	PG & E	07/12/84-08/10/84	ELECTRIC SERVICE-DISTRICT OFFICE	57.91
09-28	4266840047	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	122.00
09-30	4272900287	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		4,160.70
09-30	4275710024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		379.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

41,593.75

EXPENSES

07-05	4177350018	BUTLER DERRICK	04/01/84-05/19/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT	62.89
07-05	4177350021	Do	06/14/84	REIMB FOR PERSONAL FUNDS SPENT TO PAY DIFFERENCE IN SUPPLY ALLOTMENT & COST OF WINDOW ENVELOPES	90.00
07-05	4177350017	Do	06/15/84-06/19/84	AIRLINE TRANSPORTATION REIMB WASH/CHARLOTTE/COLUMBIA/CHARLOTTE/WASH, TO/FROM DISTRICT WORK	344.00
07-05	4177350022	Do	06/18/84	REIMB FOR PERSONAL FUNDS SPENT TO PURCH EQPT USED IN CONG/LOF C-EQPT NOT AVAIL THROUGH HS OFC C-EQPT	20.75
07-05	4177350019	BARBARA GAINES	04/17/84-05/25/84	MILEAGE REIMB, 1287 MI @ 24¢/MI	308.88
07-05	4177350020	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER SERVICES	500.00
07-05	4177350024	LANIER BUSINESS PRODUCTS INC	04/15/84	PAPER SUPPLIES FOR AIKEN DO	61.00
07-05	4177350023	JEAN PRICE	06/05/84	REIMB FOR PERSONAL FUNDS SPENT FOR OFFICE SUPPLIES-ANDERSON DO-ADDRESS BOOK	8.27
07-05	4181630005	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	355.00
07-06	4185470007	BUTLER DERRICK	04/06/84-04/10/84	AIRLINE TRANSPORTATION WASHINGTON-GREENVILLE-COLUMBIA-WASHINGTON, DISTRICT WORK	248.00
07-06	4195470006	Do	06/22/84-06/26/84	AIRLINE TRANSPORTATION WASHINGTON-COLUMBIA-WASHINGTON, DISTRICT WORK	344.00
07-16	4195220013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	224.28
07-16	4195210014	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	139.84
07-16	4198600003	SOUTHERN BELL	06/01/84-06/30/84	AT&T TOLL CHARGES, AIKEN D.O.	8.42
07-16	4198600002	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS, AIKEN D.O.	46.28
07-16	4198600001	Do	06/01/84-06/30/84	TELEPHONE SERVICE, AIKEN D.O.	170.24
07-17	4195630003	Do	04/01/84-04/30/84	AT&T TOLL CALLS, AIKEN DO	6.26
07-17	4195630002	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS AIKEN D.O.	46.28
07-17	4195630001	Do	04/01/84-04/30/84	TELEPHONE SERVICES - AIKEN DO	159.06
07-17	4195630005	Do	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS AIKEN D.O.	46.28
07-17	4195630004	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICE - AIKEN DO	198.43
07-18	4198580013	Do	05/01/84-05/31/84	AT&T TOLL CHARGES - DC OFFICE	47.79
07-18	4198580012	CAROLINA CLIPPING SERVICE	05/01/84-05/31/84	TOLL CHARGES, DC OFFICE (C&P)	2.16
07-18	4198580007	WILBUR LUCIUS CAVE	06/01/84-06/29/84	NEWSPAPER CLIPPING SERVICE	47.81
07-18	4198580025	Do	05/05/84	MILEAGE REIMB - DELIVERY TO CONGRESSMAN - BARNWELL/JOHNSTON/BARNWELL - 112 MILES @ 24 PER MILE	26.88
07-18	4198580026	Do	05/11/84	MILEAGE REIMB - MEET W/BLACK COMMUNITY LEADERS - BARNWELL/COLUMBIA/ALLENDALE/BARNWELL - 170 MILES @ 24	40.80
07-18	4198580027	Do	05/22/84	MILEAGE REIMB - MEET W/COMMUNITY LEADERS - AIKEN/BEECH ISLAND/NORTH AUGUSTA/AIKEN - 67 MILES @ 24	16.08
07-18	4198580022	Do	06/14/84	LOGGING EXPENSES INCURRED IN DISTRICT WORK, TO INCLUDE TELEPHONE EXPENSE INCURRED - ANDERSON, SC	31.70
07-18	4198580021	Do	06/14/84-06/15/84	MILEAGE REIMBURSEMENT - MEET W/DIST BLACK LEADERS - BARNWELL/GREENWOOD/ANDERSON/BARNWELL - 303 MI @ 24	72.72
07-18	4198580017	BUTLER DERRICK	01/11/84	EXPRESS MAIL EXPENSE, DC TO SOUTH CAROLINA	9.35
07-18	4198580014	Do	05/23/84	EXPRESS MAIL EXPENSE, DC TO SOUTH CAROLINA	9.35
07-18	4198580018	Do	05/30/84	FEDERAL EXPRESS EXPENSE, DC TO SOUTH CAROLINA	38.00
07-18	4198580016	Do	06/25/84	EXPRESS MAIL EXPENSE, DC TO SOUTH CAROLINA	9.35
07-18	4198580015	Do	07/02/84	EXPRESS MAIL EXPENSE, DC TO SOUTH CAROLINA	9.35
07-18	4198580011	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE - GREENWOOD DISTRICT OFFICE	23.55
07-18	4198580010	Do	06/22/84	FTS SERVICE - AIKEN DISTRICT OFFICE	23.55
07-18	4198580009	Do	06/22/84	FTS SERVICE - ANDERSON DISTRICT OFFICE	47.10
07-18	4198580008	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES	500.00
07-18	4198580023	ALBERT KAMHI	07/01/84-07/03/84	LOGGING DURING DISTRICT WORK - ANDERSON, SC	63.30
07-18	4198580024	Do	07/03/84	AMTRAK TICKET, CLEMSON, SC TO WASHINGTON, RETURN FROM DISTRICT WORK	108.50
07-18	4198580006	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION - DC OFFICE	56.00
07-18	4198580019	UNITED TELEPHONE	05/16/84-06/15/84	TELEPHONE SERVICE - GREENWOOD DISTRICT OFFICE	104.58
07-18	4198580020	Do	06/16/84-07/15/84	TELEPHONE SERVICE - GREENWOOD DISTRICT OFFICE	120.55
07-19	4198250005	GMAC	07/01/84-07/31/84	LEASED CAR USED IN DISTRICT WORK	304.48
07-19	4198250009	SOUTHERN BELL	05/17/84-06/16/84	AT&T TOLL CALLS	8.59
07-19	4198250008	Do	05/17/84-06/16/84	AT&T INFORMATION SYSTEMS	73.77
07-19	4198250007	Do	05/17/84-06/16/84	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	194.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BUTLER DERRICK—Con.						
07-19	4198250006	WESTERN UNION	04/01/84-06/30/84	TELEGRAM SERVICE - DC OFFICE	187.38	
07-19	4199340001	DAVID R RANAGE	06/27/84	CARDS/MCADAMS	28.50	
07-19	4199340002	Do	06/27/84	CARDS/CAVE	28.50	
07-20	4200740005	WILBUR LUCIUS CAVE	06/22/84	MILEAGE REIMBURSEMENT BARNWELL/COLUMBIA/BARNWELL, MT W/ST LEGIS & COMM OFFICIALS; 135 MILES @ 24¢/MI.	32.40	
07-20	4200740006	JILL H RYON	04/17/84-06/25/84	MILEAGE REIMBURSEMENT, 326 MILES @ 24¢/MI.	78.24	
07-20	4200740004	KAREN M. THOMSON	06/24/84-07/06/84	MILEAGE REIMBURSEMENT GREENWOOD DISTRICT OFFICE WORK, ANDERSON/GREENWOOD/ANDERSON, 184 MILES @ 24¢/MI.	44.16	
07-23	4201230003	BUTLER DERRICK	06/29/84	AIRLINE TICKET REIMB WASHINGTON/COLUMBIA FOR DISTRICT WORK PERIOD	172.00	
07-23	4201230004	JILL H RYON	04/22/84-06/20/84	REIMB FOR NEWSPAPER PURCHASED FROM PERSONAL FUNDS FOR USE BY AIKEN DISTRICT OFFICE	1.75	
07-24	4202400015	ELESTINE S NORMAN	05/03/84-06/14/84	DISTRICT MILEAGE REIMBURSEMENT 162 MILES @ 24 PER MILE	38.88	
07-25	4205700009	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE, AIKEN DISTRICT OFFICE	23.55	
07-25	4205700008	Do	07/22/84	FTS SERVICE, GREENWOOD DISTRICT OFFICE	23.55	
07-25	4205700007	Do	07/22/84	FTS SERVICE, ANDERSON DISTRICT OFFICE	47.10	
07-26	4207620011	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	80.50	
07-31	4213900163	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,380.43	
07-31	4214330004	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		895.00	
07-31	4214350008	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		29.90	
08-09	4220210010	BUTLER DERRICK	07/27/84-07/30/84	REIMB FRO AIRLINE TICKET DISTRICT WORK	344.00	
08-12	4221800010	GWAC	08/01/84-08/31/84	LEASED CAR IN DISTRICT MONTHLY RENTAL PAYMENT & LATE CHARGES	304.48	
08-13	4222550013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	145.12	
08-13	4223540015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	193.42	
08-15	4222640016	BUTLER DERRICK	08/02/84	PLANE TRAVEL WASHINGTON TO COLUMBIA, SC	172.00	
08-15	4222640016	Do	08/06/84	PLANE TRAVEL WASHINGTON TO WASHINGTON, DC	172.00	
08-16	4229620024	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT GREENWOOD SC 00000	1,033.00	
08-16	4229620023	Do	07/01/84-09/30/84	RENT ANDERSON SC 00000	1,330.00	
08-16	4229620022	Do	07/01/84-09/30/84	RENT AIKEN, SOUTH CAROLINA	1,159.00	
08-23	4233840052	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	81.50	
08-31	4241510005	BUTLER DERRICK	05/05/84	IN-DISTRICT TRAVEL, VIA PRIVATELY OWNED SINGLE ENGINE PLANE, BARNWELL TO BELTON (105 MILES @ 465¢).	48.91	
08-31	4241510002	Do	06/10/84-06/30/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT (EXXON)	59.39	
08-31	4241510004	Do	06/16/84	AIR TRANSPORTATION EXPENSES INCURRED IN DISTRICT, FLORENCE TO ANDERSON	134.40	
08-31	4241510001	Do	06/16/84-06/23/84	GASOLINE AND SERVICING OF LEASED CAR IN DISTRICT (GULF)	97.40	
08-31	4241510007	Do	06/25/84	LODGING & TELEPHONE EXPENSES INCURRED IN DISTRICT WORK, BARNWELL	43.46	
08-31	4241510003	BARBARA GAINES	06/11/84-06/26/84	MILEAGE REIMBURSEMENT IN DISTRICT WORK - 940 MILES @ 24 PER MILE	223.60	
08-31	4241510006	JILL H RYON	06/24/84	MILEAGE REIMB FOR TRAVEL TO/HOM STAFF MEETING, AIKEN/GREENWOOD/AIKEN - 120 MILES @ 24 PER MILE	28.80	
08-31	4244900161	(EQUIPMENT ALLOWANCE CHARGED)			3,425.58	
08-31	4248440006	(PHOTOGRAPHIC SERVICES CHARGED)			7.80	
08-31	4248440004	(STATIONERY ALLOWANCE CHARGED)			226.54	
09-19	4261200019	KAREN M. THOMSON	08/25/84-08/30/84	REIMB FOR MILEAGE FROM AIRPORT FOR OFFICIAL TRAVEL 160 MILES AT 24¢ PER MILE	38.40	
09-19	4261200018	Do	08/28/84-08/30/84	AIRLINE TRAVEL GREENVILLE CHARLOTTE WASHINGTON GREENVILLE FOR STAFF TRAINING DC OFFICE	180.00	
09-25	4265250025	BUTLER DERRICK	09/13/84-09/15/84	AIRLINE TRAVEL REIMB DC TO CHARLOTTE TO COLUMBIA R/T	344.00	
09-26	4270440010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	224.91	

09-26	4270600015	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	309.18
09-28	4258640048	HOUSE RECORDING STUDIO.....	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES.....	95.50
09-30	425900149	EQUIPMENT ALLOWANCE CHARGED.....	09/01/84-09/30/84		3,737.39
09-30	4275410030	PHOTOGRAPHIC SERVICES CHARGED.....	09/01/84-09/30/84		1,111.95
09-30	4275710004	STATIONERY ALLOWANCE CHARGED.....	09/01/84-09/30/84		684.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS.....	930.00
MEMBERS CLERK HIRE.....	88,426.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	25,318.35
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ADJUSTMENTS/REFUNDS

EXPENSES

07-05	4272990010	LANIER BUSINESS PRODUCTS INC.....	04/15/84	REFUND DUE TO DUPLICATE PAYMENT.....	(61.00)
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EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	(61.00)
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TOTAL

114,613.86

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.....	09/17/84-09/30/84	TEMPORARY EMPLOYEE.....	350.00
AKER, JAMES C.....	07/02/84-09/07/84	PART TIME EMPLOYEE.....	1,100.00
DURNELL, CATHERINE ANN.....	07/01/84-09/30/84	LEGISLATIVE AIDE.....	6,832.33
EDWARDS, DAVID P.....	07/02/84-09/07/84	D.C. INTERN.....	1,100.00
EDWARDS, LISA.....	07/01/84-08/31/84	OFFICE MANAGER.....	1,721.07
GAO, VIRGINIA C.....	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN.....	6,125.01
HARPER, CAROLYN RENEE.....	09/01/84-09/30/84	DIRECTOR OF CONSTITUENT SERVICES.....	8,830.00
ISAELS, KATHY A.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	8,860.01
JOHNSON, JAMES M.....	07/01/84-09/30/84	CSE WORKER.....	3,770.01
JOHNSON, SANDRA GAIL.....	07/01/84-09/30/84	CSE WORKER.....	1,886.67
JONES, CHRISTOPHER.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	2,900.01
KERBER, KAY L.....	07/01/84-09/30/84	CSE WORKER.....	2,880.00
MANCUSO, ANTHONY.....	09/01/84-08/07/84	D.C. INTERN.....	5,890.00
MILLER, DAPHNE H.....	09/01/84-09/30/84	RESEARCH ASSISTANT.....	500.56
MOSE, PATTY M.....	07/01/84-09/30/84	SECRETARY/RECEPTIONIST.....	4,000.00
MOSER, SAMUEL RAY.....	07/16/84-08/17/84	STAFF ASSISTANT.....	501.18
PRESSLER, LAUREL A.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	9,750.00
RADABAUGH, CAROLYN J.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	2,160.01
RUNYAN, JUDY S.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	4,160.01
SCHOONOVER, MARIA C.....	07/01/84-09/30/84	CSE WORKER.....	4,119.99
SCHORR, CHARLES D.....	07/01/84-09/05/84	LBI CONGRESSIONAL INTERN.....	186.00
Do.....	09/01/84-08/05/84	DISTRICT REPRESENTATIVE.....	186.00
SOUTH, DONALD WILSON.....	07/01/84-09/30/84	CSE WORKER.....	3,466.66
THEODOR, JENNY M.....	07/01/84-09/30/84	CSE WORKER.....	5,119.99
TILSON, ANNE BALLARD.....	07/01/84-09/30/84	PERSONAL SECRETARY.....	4,680.00
WISE, NICHOLAS P.....	07/01/84-09/30/84	STAFF ATTORNEY.....	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181410020	PATTY M. MOORE	05/19/84-05/21/84	OFFICIAL MILEAGE IN 7TH OHIO 132 MI @ .20	26.40	
07-05	4181410021	Do	05/28/84	MEAL WHILE ON TRAVEL STATUS IN 7TH OHIO	4.00	
07-05	4181410022	JENNY THEODORE	06/06/84	OFFICIAL MILEAGE IN 7TH OHIO 63.6 MI @ .20	12.72	
07-05	4181630006	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	275.50	
07-09	4191300023	C & P TELEPHONE	05/31/84	TOTAL TOLL CHGS. AT&T COMMUNICATIONS	89.90	
07-09	4191300022	Do	05/31/84	TOTAL TOLL CHGS. C&P	11.45	
07-09	4191300015	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINT FARM NEWSLETTER	158.44	
07-09	4191300010	Do	06/12/84	PRINT VETERANS NEWSLETTER	110.57	
07-09	4191300009	Do	06/12/84	PRINT SENIOR NEWSLETTER	129.54	
07-09	4191300016	Do	06/25/84	PRINT DEFENSE NEWSLETTER	150.72	
07-09	4191300011	Do	06/25/84	PRINT SMALL BUSINESS NEWSLETTER	146.59	
07-09	4191300014	Do	06/14/84	MAIL PACKAGE TO CONSTITUENTS	9.35	
07-09	4191300008	MICHAEL DEWINE	06/04/84	LOCAL SERVICE CHG.	116.95	
07-09	4191300017	GENERAL TELEPHONE COMPANY	04/05/84	REIMB FOR LONG DISTANCE FROM HOME TO CONSTITUENT	1.11	
07-09	4191300018	Do	06/27/84	REIMB FOR CAB FARE TO & FROM WHITE HOUSE FOR MTGS	4.00	
07-09	4191300024	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84	LUNCH WITH SENIOR CITIZENS TO DISCUSS LEGISLATION AFFECTING & PROGRAM AVAILABLE	21.45	
07-09	4191300013	PATTY M. MOORE	05/29/84	POSTAGE DUE	.74	
07-09	4191300012	Do	06/14/84	LUNCH ON OFFICE HOURS TRAVEL	3.96	
07-09	4191300007	OHIO BELL TELEPHONE	06/02/84-07/02/84	AT&T COMMUNICATIONS CHGS.	33.06	
07-09	4191300006	Do	06/02/84-07/02/84	AT&T INFO SYSTEMS CHGS	461.72	
07-09	4191300005	Do	06/02/84-07/02/84	OHIO BELL CHGS SPRINGFIELD OFFICE	195.15	
07-09	4191300004	LAUREL A PRESSLER	06/28/84	2 CAB FARES IN WASHINGTON, DC	6.00	
07-09	4191300001	Do	06/29/84-07/03/84	R/T TO OHIO, 916 MI @ 20¢	183.20	
07-09	4191300002	Do	07/01/84	LODGING IN 7TH OHIO DISTRICT	38.15	
07-09	4191300003	Do	07/01/84	PARKING-OHIO	3.00	
07-09	4191300020	MARIA C SCHOONOVER	05/31/84-06/01/84	MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO	6.32	
07-09	4191300019	Do	06/01/84	OFFICIAL MILEAGE IN 7TH OHIO, 70 MI @ 20¢	14.00	
07-09	4191300021	DON SOUTH	06/11/84-06/25/84	OFFCL MILEAGE IN 7TH OHIO, 615 MI @ 20¢/MI	123.00	
07-16	4195270019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	148.66	
07-16	4195300018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	208.09	
07-18	4198200005	CHARLES THOMAS	05/21/84	PHOTOS FOR VARIOUS INTEREST	90.00	
07-18	4198200008	CATHERINE ANN DURNELL	06/18/84	REIMB FOR MAILING TV TAPES FOR NEWS	18.70	
07-18	4198200009	VIRGINIA C. GANO	06/26/84	REIMB FOR FILM DEVELOPING, PHOTOS WITH CONSTITUENTS	8.05	
07-18	4198200007	GSA QAO, FINANCE DIVISION	06/22/84	MONTHLY CHARGE FOR FTS	70.72	
07-18	4198200006	Do	06/22/84	MONTHLY CHARGE FOR FTS	69.60	
07-18	4198200001	JAMES M. JOHNSON	05/26/84-05/29/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 146.2 MILES AT 20¢ PER MILE	29.24	
07-18	4198200002	KAY KERBER	06/22/84	FRAMES FOR PHOTOS AND CERTIFICATES PLUS PLASTIC HANGERS FOR OFFICE USE	28.40	
07-18	4198200013	PATTY M. MOORE	05/14/84-06/11/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT OFFICE 10.8 MILES AT 20¢ PER MILE	42.31	
07-18	4198200014	Do	05/15/84	GAS RECEIPTS FOR TRAVEL IN 7TH OHIO DISTRICT 430 MILES	2.16	
07-18	4198200004	Do	05/25/84-06/01/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 430 MILES	20.53	
07-18	4198200010	DON SOUTH	06/11/84	PARKING IN COLUMBUS WHILE ATTENDING MEETINGS	4.25	
07-18	4198200012	Do	06/18/84	LUNCH ON TRAVEL STATUS	3.48	
07-18	4198200011	Do	06/18/84	DINNER MEETING RE. COMPUTER USE IN DISTRICT OFFICES	10.64	

07-18	4198200003	JENNY THEODORE	06/15/84-06/22/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 175.7 AT 20¢ PER MILE	35.14
07-18	4198230008	THOMAS J LANKFORD	05/31/84	PRINTING MEETING CARD	301.90
07-20	4199350012	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PRINT TOWN MEETING CARDS	2776.30
07-20	4199350013	Do	07/09/84	ENVIRONMENT REPORT PRINTED	98.68
07-20	4199350014	JAMES N JOHNSON	06/05/84	OPCL MILEAGE IN 7TH OHIO 1062 MI @ 20¢	212.40
07-20	4199350015	Do	06/05/84-07/02/84	LUNCHES WHILE ON TRAVEL STATUS IN 7TH DISTRICT	9.11
07-20	4199350011	THOMAS J LANKFORD	06/20/84	LABELS ON NEWSLETTERS-ORDERS	48.18
07-20	4200510001	Do	05/19/84-05/22/84	MEMBER'S PLANE FARE - WASHINGTON, DC/DAYTON, OH/WASHINGTON, DC	239.00
07-20	4200510002	Do	05/25/84-05/28/84	MEMBER'S PLANE FARE - DAYTON, OHIO/WASHINGTON, DC	136.00
07-20	4200510003	Do	06/11/84	MEMBER'S PLANE FARE - WASHINGTON, DC/DAYTON, OH/WASHINGTON, DC	78.00
07-20	4200510004	Do	06/15/84-06/19/84	MEMBER'S PLANE FARE - WASHINGTON, DC/DAYTON, OH/WASHINGTON, DC	136.00
07-20	4200510005	Do	06/22/84-06/26/84	MEMBER'S OFFICIAL TRIPS TO 7TH OHIO DISTRICT - WASHINGTON/DAYTON/WASHINGTON	136.00
07-20	4200510007	Do	06/29/84	WASHINGTON, DC TO DAYTON, OH ONE WAY - MEMBER'S PLANE FARE	78.00
07-20	4200510008	Do	07/10/84-07/10/84	DAYTON, OH/WASHINGTON, DC/DAYTON, OH - MEMBER'S OFFICIAL PLANE TRIP	136.00
07-20	4200510009	Do	06/10/84	DRIVE FROM WASHINGTON, DC TO CEDARVILLE, OHIO - 458 MILES @ 20 PER MILE	91.60
07-20	4200510005	MICHAEL DEWINE	06/12/84	200 20 CENT STAMPS	40.00
07-23	4202610004	POSTMASTER	06/12/84	LABELS ON NEWSLETTERS	94.62
07-25	4198560008	THOMAS J LANKFORD	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	157.50
07-26	4207620012	HOUSE RECORDING STUDIO	06/04/84-07/04/84	AT&T COMMUNICATIONS CHARGES	9.08
07-30	4206430004	GENERAL TELEPHONE COMPANY	06/04/84-07/04/84	LOCAL SERVICE CHARGE	206.35
07-30	4206430003	Do	07/02/84-08/01/84	AT&T COMMUNICATIONS CHARGES	17.31
07-30	4206430002	OHIO BELL TELEPHONE	07/02/84-08/01/84	OHIO BELL CHARGES - SPRINGFIELD OFFICE	204.42
07-30	4206430001	Do	07/02/84-08/01/84	CRIME & JUSTICE REPORT, PRINT 3000	133.15
07-30	4208330005	CANTRELL/CUTTER PRINTING, INC.	07/11/84	ADD VETERAN'S PRINT 7700	178.54
07-30	4208330004	Do	07/11/84	CHESHIRE LABELS, 13555 ENV REPORT	19.33
07-30	4208330006	Do	07/12/84	CHESHIRE LABELS, CRIME & JUSTICE NEWSLETTER	25.60
07-30	4208330007	THE RICHWOOD GAZETTE	07/28/84-12/28/84	5 MONTH SUBSCRIPTION TO RICHWOOD GAZETTE	3.13
07-30	4208890126	MR. FRED ZIEGLER	07/01/84-07/30/84	RENT 144 E CENTER ST	474.00
07-31	42135900284	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,122.92
07-31	4214330025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		703.66
07-31	4214330025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		51.35
07-31	4214350009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	C&P TELEPHONE TOTAL TOLL CHARGES	6.53
08-12	4220220008	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	40.54
08-12	4220220007	Do	06/01/84-06/30/84	18 MILES AT 20¢ PER MILE	3.60
08-12	4220220010	GSA, OAD, FINANCE DIVISION	07/22/84	FTS LINE FOR SPRINGFIELD, OH	70.84
08-12	4220220009	Do	07/22/84	FTS LINE FOR MARION, OH	69.60
08-12	4220250011	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	PRINT CHESHIRE LABELS FOR VETS NEWSLETTER	56.20
08-12	4220250010	LOGAN LEATHER CO, INC.	07/02/84-07/20/84	RENTAL OF VAN FOR 1 MONTH FOR USE AS MOBILE DISTRICT OFFICE	300.00
08-12	4220250008	DON SOUTH	07/02/84-07/20/84	MEALS WHILE ON TRAVEL STATUS	15.92
08-12	4220250009	Do	07/02/84-07/20/84	GASOLINE FOR MOBILE VAN	77.26
08-12	4220250007	Do	07/05/84-07/20/84	433 MILES AT 24 PER MILE	86.60
08-12	4222530018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	239.65
08-12	4222530016	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	147.12
08-16	4223330023	DARYL P HENNESSY	06/05/84-06/30/84	OFFICIAL MILEAGE IN 7TH OHIO 294.5 @ 20¢/MI	58.90
08-16	4223330021	JUDY S RUYAN	06/05/84-06/30/84	OFFICIAL MILEAGE IN 7TH OHIO 84 MI @ 20¢/MI	16.80
08-16	4223330022	JENNY THEODORE	07/07/84	OFFICIAL MILEAGE 17.1 MI @ 20¢/MI	3.42
08-16	4229620025	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	STAFF OFFICIAL ROUND TRIP FOR V. GANO WASHINGTON-DAYTON, OH-WASHINGTON, DC	1,831.00
08-20	4228410006	Do	07/06/84-07/09/84	PREPAID CHARGE FOR PREVIOUSLY EXPENSED TICKET FOR JULY 10 FOR MEMBER	10.00
08-20	4228410007	Do	07/10/84-07/10/84	ROUND TRIP STAFF - L. PRESSLER WASHINGTON-DAYTON, OHIO-WASHINGTON	156.00
08-20	4228410010	Do	07/15/84-07/20/84	MEMBER'S ROUND TRIP DAYTON, OHIO-WASHINGTON, DC-DAYTON, OHIO	156.00
08-20	4228410009	Do	07/24/84-07/27/84	MEMBER'S ROUND TRIP DAYTON, OHIO-WASHINGTON, DC-DAYTON, OHIO	156.00
08-20	4228410001	AT&T INFORMATION SYSTEMS	07/31/84-08/02/84	ONE MONTH EQUIPMENT FOR SPRINGFIELD OFFICE	166.76
08-20	4228410005	GENERAL DRAFTING COMPANY	08/02/84-09/01/84	300 MAPS OF WASHINGTON, DC	87.00
08-20	4228410004	GENERAL TELEPHONE COMPANY	07/31/84	AT&T COMMUNICATIONS FOR MARION OFFICE	5.71
08-20	4228410002	Do	07/04/84-08/04/84	ONE MONTH SERVICE FOR MARION OHIO	146.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL DEWINE—Con.					
08-20	4228710001	AMERICAN EXPRESS COMPANY	08/07/84-08/10/84	MEMBERS PLANE FARE, DAYTON/WASH. WASH./DAYTON	239.00
08-20	4228710002	JAMES W JOHNSON	07/02/84-07/31/84	OFFICIAL MILEAGE IN DISTRICT, 1395 MILES @ 20¢/MI.	279.00
08-20	4228710003	Do	07/12/84-07/30/84	GASOLINE FOR MOBILE VAN OFFICE	71.75
08-20	4228710004	Do	07/12/84-07/31/84	MEALS WHILE ON TRAVEL STATUS IN DISTRICT	29.44
08-20	4228710005	LSW, INC.	06/30/84	COMPUTER CHARGE FOR MONTH	1,740.16
08-23	4233640053	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	344.00
08-29	4240890126	MR. FRED ZIEGLER	08/01/84-08/30/84	RENT 144 E CENTER ST	474.00
08-31	4244900281	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,325.67
08-31	4248400007	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		13.65
08-31	4251420005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		333.14
08-10	4251420005	THOMAS J LANKFORD	08/06/84	RE ORDER STATIONERY - 2/C	53.20
08-14	4256260004	AT&T INFORMATION SYSTEMS	07/02/84-08/01/84	MONTHLY BILL FOR AT&T	167.10
09-14	4256260002	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY FTS	71.46
09-14	4256260002	Do	08/22/84	MONTHLY WHILE IN 7TH DISTRICT TRAVEL STATUS	97.84
09-14	4256260001	LAUREL A PRESSLER	08/24/84-08/25/84	C&P TOLL CHARGES	18.60
09-14	4256670029	C & P TELEPHONE	07/01/84-07/31/84	MILEAGE FROM CEDARVILLE, OH TO WASHINGTON, DC 458 MI AT .20/MI	168.76
09-14	4256670023	MICHAEL DEWINE	08/27/84	MILEAGE IN 7TH OHIO DISTRICT 84 MILES AT .20/MI	91.60
09-14	4256670020	SANDRA GAIL JOHNSON	08/10/84-08/17/84	OFFICIAL MILEAGE 130 IN 7TH OHIO DISTRICT AT .20/MI	16.80
09-14	4256670021	KAY KERBER	08/23/84-08/24/84	PARKING FEES IN DISTRICT	26.00
09-14	4256670022	Do	08/24/84	ADDITIONAL CHARGES FOR MOBILE OFFICE EXTRA MILEAGE OVER 1000 FREE MILES DURING JULY RENTAL 588 @ .15	6.90
09-14	4256670024	LOGAN LEASING CO, INC.	07/01/84-07/31/84		88.20
09-14	4256670027	LSW, INC.	07/31/84	MONTHLY COMPUTER CHARGES	1,746.17
09-14	4256670031	Do	08/21/84	DATA ENTRY	19.44
09-14	4256670026	DOW SOUTH	08/09/84	MEAL WHILE ON TRAVEL STATUS	2.00
09-14	4256670025	Do	08/09/84	OFFICIAL MILEAGE IN 7TH OHIO 61 MI AT .20/MI	12.20
09-25	4266240013	THE MARION STAR	09/22/84-12/22/84	3 MOS SUBSCRIPTION RENEWAL FOR MARION OFFICE	20.80
09-26	4269890127	MR. FRED ZIEGLER	09/01/84-09/30/84	RENT 144 E CENTER ST	474.00
09-26	4270420017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	159.66
09-26	4270620018	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	221.67
09-28	42698640049	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	285.50
09-30	4272900279	(EQUIPMENT ALLOWANCE CHARGED)	11/30/83-12/29/83		(28.04)
09-30	4272900280	Do	09/01/84-09/30/84		1,286.04

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	07/01/84-07/31/84	STAFF ASSISTANT	1,250.00
Do	08/01/84-09/30/84	OFFICE MANAGER	2,833.34
AUSTIN, CLAIRE HANNAH	07/01/84-07/31/84	D.C. INTERN	900.00
BAMBERG, PEGGY C	09/01/84-09/30/84	TEMPORARY EMPLOYEE	1,083.33
BAMBERG, WALTER J	07/01/84-09/30/84	FIELD REPRESENTATIVE	9,999.99
BONNER, LOUISE WALLOY	07/01/84-09/30/84	PERSONAL SECRETARY	6,500.01
BROWN, ADELE R	07/01/84-09/30/84	SECRETARY	3,500.01
CARMICHAEL, MARION	07/01/84-09/30/84	ASST PRESS SECRETARY /STAFF ASST	4,250.01
DENT, BARBARA R	07/01/84-09/30/84	DISTRICT SECRETARY	5,000.01
ENGLISH, BRAD S	08/01/84-08/25/84	D.C. INTERN	750.00
FISK, DANIEL	09/01/84-09/30/84	SHARED EMPLOYEE	100.00
GRIFFIN, CLARICE B	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
HARDY, ROBERT M, JR	07/01/84-09/30/84	SPECIAL ASSISTANT	8,837.32
HECK, WADE H	08/17/84-09/30/84	LEGISLATIVE CORRESPONDENT	1,833.33
HORNBY, CAROL J	07/01/84-08/31/84	SHARED EMPLOYEE	200.00
INGRAM, CHARLES W	07/01/84-09/30/84	LEGISLATIVE AIDE	5,750.01
JOHNSON, PAMELA A	07/01/84-09/30/84	ASST. CASEWORKER /STAFF ASST	4,908.33
KIRK, SUSAN C	07/01/84-07/31/84	EXECUTIVE ASSISTANT	2,083.33
MANCIL, LAWRENCE CRAIG	08/01/84-08/25/84	LBJ CONGRESSIONAL INTERN	750.00
MASHBURN, RANDAL BRUCE	07/01/84-09/30/84	DISTRICT AIDE	6,000.00
POLLARD, JENNIFER BLOSS	07/01/84-09/30/84	STAFF ASSISTANT - CASEWORKER	5,750.01
POSEY, JAMES C	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,674.99
RAULSTON, STEPHEN BOYKIN	07/01/84-07/31/84	LEGISLATIVE CORRESPONDENT /ASST	1,250.00
Do	08/01/84-09/30/84	LEGISLATIVE AIDE /HOUSE ADMINISTRATION	200.00
SELLERS, DOUGLAS COUSINS	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	900.00
SIGMON, PATRICIA A	07/01/84-07/31/84	RELIEF CLERK - DOTMAN OFFICE	902.78
SWANZY, HENRY CLAY, JR.	08/01/84-08/25/84	ADMINISTRATIVE ASSISTANT	12,624.99
UNDERWOOD, EMMIE ALICE	07/01/84-09/30/84	DISTRICT SECRETARY	3,999.99

EXPENSES

THOMAS J LANKFORD	06/06/84	CARDS 2/C	40.00
Do	06/07/84-06/12/84	LABELS ON #10 ENVELOPES-PRINT QUESTIONNAIRES 2/S-T/S	2,216.74
HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	197.96
WILLIAM L DICKINSON	05/25/84	REIMB FOR ONE WAY TICKET FROM WASHINGTON TO MONTGOMERY BY PLANE	252.00
GENERAL TELEPHONE CO. OF THE SOUTHEAST	05/22/84	TELEPHONE SERVICE FOR THE DOTMAN DISTRICT OFFICE	173.80
GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR MONTGOMERY DISTRICT OFFICE	245.58
Do	05/22/84	FTS SERVICE FOR DOTMAN DISTRICT OFFICE	20.00
STANDARD COFFEE SERVICE CO	05/29/84	COFFEE SERVICE FOR CONSTITUENTS	54.65
CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	189.80
Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	111.70
HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	152.50

TOTAL

123,289.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,302.00
96,784.52LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

25,202.95

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM L DICKINSON—Con.					
07-30	42083300013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/05/84	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	55.40
07-30	42083300014	BRUNNIDGE BANNER	07/23/84-07/23/85	ONE YEAR SUBSCRIPTION TO BRUNNIDGE, AL NEWSPAPER	7.00
07-30	42083300015	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS CHGS FOR MONTH OF MAY	244.44
07-30	42083300016	Do	05/01/84-05/31/84	C&P TELEPHONE TOLL CHGS FOR MONTH OF MAY	32.19
07-30	42083300017	Do	06/01/84-06/30/84	C&P TELEPHONE CHGS FOR MONTH OF JUNE	2.25
07-30	42083300018	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS CHGS FOR MONTH OF JUNE	309.29
07-30	42083300019	Do	06/01/84-06/30/84	REMB FOR TRAVEL EXPENSES FROM DISTRICT TO MONTGOMERY, AL TO WASH, DC & BACK R/T AIR FARE TO DOTHAN, AL	522.00
07-30	42083300020	WILLIAM L DICKINSON	07/08/84-07/09/84	REMB FOR ONE-WAY AIRFARE FROM DISTRICT TO MONTGOMERY, AL WASHINGTON, DC	262.00
07-30	42083300021	Do	07/13/84	TELEPHONE SERVICE FOR DOTHAN DISTRICT OFFICE	185.54
07-30	42083300022	GENERAL TELEPHONE CO. OF THE SOUTHEAST	06/22/84-07/22/84	FTS SERVICE FOR MONTGOMERY DISTRICT OFFICE FOR MONTH OF JUNE	284.50
07-30	42083300023	Do	06/22/84	FTS SERVICE FOR DOTHAN DISTRICT OFFICE FOR MONTH OF JUNE	20.00
07-30	42083300024	GSA, -DC, FINANCE DIVISION	06/22/84	FTS SERVICE FOR MONTGOMERY OFFICE FOR MONTH OF JULY	258.19
07-30	42083300025	Do	07/22/84	FTS SERVICE FOR DOTHAN OFFICE FOR MONTH OF JULY	20.00
07-30	42083300026	Do	07/22/84	REMB FOR HOTEL & MEALS WHILE IN DISTRICT ON BUSINESS	31.32
07-30	42083300027	STEPHEN BOYKIN RAULSTON	07/11/84	REMB FOR AIR FARE FROM DC TO DOTHAN, & FROM ATLANTA TO DC FOR OFCL BUSINESS	455.00
07-30	42083300028	Do	07/07/84-08/06/84	AT&T COMMUNICATIONS CHGS FOR PHONE IN MONTGOMERY FOR MONTH OF JUNE	11.38
07-30	42083300029	SOUTH CENTRAL BELL	07/07/84-08/06/84	AT&T INFO CHGS FOR PHONE IN MONTGOMERY FOR MONTH OF JUNE	2.85
07-30	42083300030	Do	07/07/84-08/06/84	SOUTH CENTRAL BELL MONTHLY SERVICE FOR PHONE IN MONTGOMERY	15.65
07-30	42083300031	Do	07/03/84	COFFEE SERVICE FOR CONSTITUENTS	51.85
07-30	42083300032	Do	07/02/84	LABELS ON #10 ENVELOPES	22.91
07-30	42083300033	Do	12/26/83-06/10/84	SIX MONTH SUBSCRIPTION TO WASHINGTON POST	97.26
07-30	42083300034	Do	06/01/84-06/30/84	TELEGRAMS, NIGHTLETTERS, ETC. FOR MONTH OF JUNE	1,547.79
07-30	42083300035	Do	07/01/84-07/31/84	Do	1,319.17
07-30	42083300036	Do	07/01/84-07/31/84	Do	65.00
07-30	42083300037	Do	07/01/84-07/31/84	Do	117.67
07-30	42083300038	Do	07/12/84-07/27/84	Do	3,672.01
07-30	42083300039	Do	06/01/84-06/30/84	Do	189.13
07-30	42083300040	Do	06/01/84-06/30/84	Do	2,728.00
07-30	42083300041	Do	06/01/84-06/30/84	Do	1,471.00
07-30	42083300042	Do	07/01/84-09/30/84	Do	241.95
07-30	42083300043	Do	07/01/84-09/30/84	Do	1,466.95
07-30	42083300044	Do	08/01/84-08/31/84	Do	19.50
07-30	42083300045	Do	08/01/84-08/31/84	Do	(55.42)
07-30	42083300046	Do	08/01/84-08/31/84	Do	46.30
07-30	42083300047	Do	07/01/84-07/31/84	Do	194.56
07-30	42083300048	Do	07/01/84-07/31/84	Do	21.55
07-30	42083300049	Do	07/01/84-07/31/84	Do	195.00
07-30	42083300050	Do	08/01/84	Do	51.36
07-30	42083300051	Do	08/02/84	Do	262.00
07-30	42083300052	Do	08/11/84	Do	100.50
07-30	42083300053	Do	08/23/84-08/23/85	Do	195.54
07-30	42083300054	Do	06/22/84-07/22/84	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D DICKS—Con.						
07-05	4180340007	WINANS, GRETCHEN CATHERINE	07/01/84-09/30/84	STAFF	6,500.01	
07-05	4180340008	WIRKALA, JULIE ANN	07/01/84-09/30/84	STAFF	3,999.99	
07-05	4181400002	ZOLLARS, ANDRE ADELL	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,400.00	
EXPENSES						
07-05	4180340007	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHGS FOR TACOMA DISTRICT OFFICE PHONE SERVICES	593.82	
07-05	4180340008	ITT DIALCOM, INC	06/01/84	SPECIAL COMPUTER SERVICES	76.00	
07-05	4181400003	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE CO.	19.01	
07-05	4181400002	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	298.59	
07-05	4181400004	CAPITAL MAGAZINE	06/18/84	VISITORS PUBLICATIONS	267.50	
07-05	4181400001	TIMOTHY CHARLES THOMPSON	06/17/84-06/21/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC	296.00	
07-09	4188630021	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	BREMERTON DISTRICT OFFICE PHONE BILL	43.05	
07-09	4188630020	DAVID R KAWAGE	06/13/84	PRINTING OF DEAR COLLEAGUES AND A NEWS RELEASE	86.10	
07-09	4188630022	WANDA MOSBARGER	06/20/84	OFFICE FURNISHING PICTURE, PLANT, ETC FOR NEW BREMERTON DISTRICT OFFICE	27.90	
07-16	4195220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	285.41	
07-18	4195510017	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	201.68	
07-18	4193330008	NORMAN D DICKS	06/29/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM WASH, TO THE DISTRICT (SEATTLE, WA)	292.00	
07-18	4193330005	Do	06/29/84	OFFICIAL EXPENSE-HOTEL IN SEATTLE	54.90	
07-18	4193330007	Do	06/30/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO SPOKANE, WA	90.00	
07-18	4193330002	Do	07/02/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASH, DC	148.00	
07-18	4193330003	Do	07/05/84	OFFCL EXPENSE-ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (SEATTLE, WA)	317.60	
07-18	4193330006	NATIONAL CAR RENTAL SYSTEM	05/17/84-06/05/84	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL FOR PAUL ROBERTS	50.00	
07-18	4193330004	OFFICIAL AIRLINE GUIDES, INC	06/24/84	SUBSCRIPTION FEE	123.00	
07-18	4193450025	DAVID R KAWAGE	06/22/84	PRINTING OF FOLLOW UP MAILING	48.00	
07-18	4193450022	FEDERAL EXPRESS CORP	06/06/84-06/11/84	EXPRESS MAIL SERVICE	1.78	
07-18	4193450024	PACIFIC NORTHWEST BELL	06/13/84	BREMERTON AT&T COMM	167.64	
07-18	4193450023	Do	06/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	18.76	
07-18	4193450021	WESTERN UNION	06/30/84	TELEGRAM SERVICE FOR JUNE	73.56	
07-20	4201320004	WINPA CLIPPING SERVICE INC	06/01/84-06/30/84	CLIPPING SERVICE FOR JUNE	9.00	
07-20	4201320002	ARCHER COURIER SYSTEMS	06/30/84	MESSANGER SERVICE	26.25	
07-20	4201320002	DEAN C LOGAN	06/01/84-06/30/84	JANITORIAL SERVICE FOR BREMERTON DISTRICT OFFICE	24.00	
07-20	4201320001	FEDERAL EXPRESS CORP	06/21/84	EXPRESS MAIL SERVICE	577.54	
07-20	4201320003	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	300.00	
07-23	4202610005	POSTMASTER	06/21/84	1500 20 CENT STAMPS	148.00	
07-25	4205700013	GEORGE P BEHAN	07/08/84	OFFICIAL EXPENSE ONE WAY AIRFARE, WASH TO SEATTLE	226.38	
07-25	4205700010	Do	07/08/84-07/13/84	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	7.50	
07-25	4205700014	CAPITAL MAGAZINE	07/17/84	VISITOR PUBLICATIONS	9.35	
07-25	4205700011	DIANE A GODFREY	07/18/84	EXPRESS MAIL SERVICE	296.00	
07-25	4205700012	PAUL A. ROBERTS	06/01/84-06/30/84	OFFICIAL EXPENSE, ROUND TRIP AIRFARE, WASH/SEATTLE/WASH	216.86	
07-26	4206310008	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE PHONE SERVICE FOR JUNE, C&P	48.17	
07-26	4206310007	Do	05/18/84-06/10/84	LONG DISTANCE PHONE SERVICE FOR JUNE, C&P	96.40	
07-26	4206310010	DAWN LUCIEN	07/17/84	MILEAGE IN THE STATE 382 MI @ 20¢/MI FOR MAY & JUNE	25.95	
07-26	4206310009	STANDARD COFFEE SERVICE CO.	06/01/84-06/30/84	COFFEE SERVICE FOR CONSTITUENTS	17.00	
07-26	4207620014	HOUSE RECORDING STUDIO		OFFICIAL RECORDING SERVICES		

07-30	4207210015	GEORGE P BEHAN	07/21/84	OFFICIAL EXPENSE ONE WAY AIRFARE FROM THE DISTRICT SEATTLE WASHINGTON TO DC	148.00
07-30	4207210014	WANDA WOSBARGER	07/10/84-07/12/84	OFFICIAL EXPENSE IN THE DISTRICT MILEAGE 70 MILES AT 20¢ PER MILE	14.00
07-30	4207210013	Do	07/10/84-07/12/84	OFFICIAL EXPENSE IN THE DISTRICT THE OPENING OF A NEW DISTRICT OFFICE IN BREMERTON WA	115.54
07-30	4207210016	PAUL A. ROBERTS	07/10/84-07/15/84	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE FOR RENTAL CAR AND PARKING	21.20
07-30	4207210017	Do	07/15/84	OFFICIAL EXPENSE IN THE DISTRICT REIMB FOR MEALS WITH CONSTITUENTS	37.60
07-30	4208890128	EMBARCADERO INVESTMENTS	07/01/84-07/30/84	RENT 207 SHERIDAN PLAZA	270.83
07-30	4208890127	Do	07/01/84-07/30/84	RENT 915-ONE-HALF PACIFIC AVE	1,063.00
07-31	4213900266	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,386.79
07-31	4213900267	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		8.05
08-03	4209700020	GEORGE P BEHAN	07/01/84-07/31/84	PRINTING TO 230,000 NEWSLETTERS	187.14
08-03	4209700022	DAVID R RAMAGE	07/01/84-07/31/84	OFFICIAL EXPENSE ONE WAY AIRFARE FROM THE DISTRICT SEATTLE/DC	4,382.00
08-03	4209700021	NORMAN D DICKS	07/23/84	OFFICIAL EXPENSE-HOTEL IN ARLINGTON DURING VISIT TO WASH OFFICE	148.00
08-07	4213740005	TIMOTHY CHARLES THOMPSON	06/17/84-06/21/84	JANITORIAL SERVICE FOR BREMERTON DISTRICT OFFICE	174.40
08-12	4221800015	DEAN C LOGAN	07/01/84-07/22/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	292.00
08-12	4221800013	NORMAN D DICKS	07/26/84	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	343.00
08-12	4221800014	Do	07/30/84	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	166.00
08-12	4221800012	NATIONAL CAR RENTAL SYSTEM	07/08/84	WEEKLY MAGAZINE SUBSCRIPTION FOR TOCOMA DISTRICT OFFICE	21.00
08-12	4221800011	THE WASHINGTON POST	07/22/84-12/31/84	LOCAL TELEPHONE SERVICE	231.53
08-12	4225500016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	264.05
08-13	4223540018	Do	06/01/84-06/30/84	MESSANGER SERVICE IN WASHINGTON, DC	23.11
08-15	4222640018	ARCHER COURIER SYSTEMS	07/24/84-07/25/84	OFFICIAL EXPENSE - GASOLINE FOR A RENTAL CAR	296.00
08-15	4222640017	NORMAN D DICKS	07/13/84-07/21/84	OFFICIAL EXPENSE R/T AIRFARE FROM WASH, DC TO THE DISTRICT SEATTLE, WA	10.47
08-15	4222640021	Do	08/03/84-08/05/84	AT&T COMMUNICATION CHARGES FOR BREMERTON OFFICE	137.88
08-15	4222640022	PACIFIC NORTHWEST BELL	06/13/84-07/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	61.04
08-15	4222640020	WNPA CLIPPING SERVICE INC	07/01/84-07/31/84	CLIPPING SERVICE FOR JULY	55.20
08-16	4223370016	DIANE A GODFREY	07/02/84-08/06/84	MILEAGE IN WASHINGTON, DC METRO AREA-4 R/T TO DULLES, 6 TO NAT'L AIRPORT, 276 MI @ 20¢/MI	296.00
08-16	4223370017	PAUL A. ROBERTS	08/01/84-08/03/84	OFFICIAL EXPENSE R/T AIRFARE FROM WASH, DC TO DISTRICT (SEATTLE, WA)	148.00
08-20	4228320011	PUSET POWER & LIGHT CO	08/11/84-08/03/84	ELECTRIC BILL FOR BREMERTON DISTRICT OFFICE	140.25
08-20	4228320009	PAUL A. ROBERTS	06/13/84-07/16/84	OFFICIAL EXPENSE ONE WAY AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	148.00
08-20	4240890128	TIMOTHY CHARLES THOMPSON	08/01/84-08/30/84	OFFICIAL EXPENSE ONE WAY AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	270.83
08-29	4240890127	EMBARCADERO INVESTMENTS	08/01/84-08/30/84	RENT 207 SHERIDAN PLAZA	1,063.00
08-31	4249400262	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,579.47
08-31	4249400262	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		408.68
09-10	4250560011	AT&T INFORMATION SYSTEMS	06/04/84-07/03/84	NEW SERVICE FOR NEWLY LOCATED BREMERTON OFFICE	48.77
09-10	4250560012	Do	07/04/84-08/03/84	NEW SERVICE FOR NEWLY LOCATED BREMERTON OFFICE	48.77
09-10	4250560021	Do	08/04/84-09/03/84	TRANSPORTATION TO THE AIRPORT	48.17
09-10	4250560022	Do	08/11/84	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	11.00
09-10	4250560023	Do	08/11/84-08/24/84	R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	420.72
09-10	4250560024	Do	08/11/84-08/24/84	GASOLINE FOR RENTAL CAR	296.00
09-10	4250560025	Do	08/11/84-08/24/84	OFFICIAL EXPENSE IN THE DISTRICT - MEALS WITH CONSTITUENTS	18.50
09-10	4250560026	Do	08/20/84	MILEAGE IN THE DISTRICT - 170 MILES @ 20 PER MILE	34.13
09-10	4250560027	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR JULY	34.00
09-10	4250560028	Do	08/16/84	VISITOR PUBLICATIONS	462.80
09-10	4250560029	MARY BRIGHTON BOWEN	08/22/84	GASOLINE FOR RENTAL CAR IN DISTRICT	7.50
09-10	4250560030	C & P TELEPHONE	07/01/84-07/15/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	32.09
09-10	4250560031	CAPITAL MAGAZINE	07/01/84-07/31/84	SPECIAL PRINTING OF LABELS	591.67
09-10	4250560032	Do	08/22/84	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	72.18
09-10	4250560033	GSK, OAD, FINANCE DIVISION	08/11/84-08/21/84	R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	356.34
09-10	4250560034	ITT DIALCOM, INC	08/11/84-08/21/84	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE FOR RENTAL CAR	296.00
09-10	4250560035	MARIA THEODORE PAPPADAKES	08/16/84-08/20/84	OFFICIAL EXPENSE IN THE DISTRICT - 75 MILES @ 20 PER MILE	28.90
09-10	4250560036	Do	08/01/84-08/04/84	MILEAGE IN THE DISTRICT - 180 MILES @ 20 PER MILE	15.00
09-10	4250560037	TIMOTHY CHARLES THOMPSON	08/14/84-08/20/84	MILEAGE IN THE DISTRICT - 180 MILES @ 20 PER MILE	36.00
09-10	4250560038	ANDRE ADELL ZOULARS	08/17/84-08/26/84	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE AND CAR RENTAL	219.75
09-13	4255550010	DIANE A GODFREY			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D DICKS—Con.						
09-13	4255530009	Do	08/17/84-08/26/84	R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00	
09-13	4255530013	PAUL A. ROBERTS	08/09/84-08/22/84	OFFICIAL EXPENSE - MEALS WITH CONSTITUENTS	27.77	
09-13	4255530011	Do	08/09/84-08/23/84	OFFICIAL EXPENSE - R/T AIR FARE WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00	
09-13	4255530012	Do	08/11/84-08/21/84	GASOLINE WITH RENTAL CAR AND FERRY TRANSPORTATION	50.50	
09-14	4256260011	NORMAN D DICKS	09/04/84	ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC	225.00	
09-14	4256260033	FEDERAL EXPRESS CORP	08/10/84	EXPRESS MAIL SERVICE	22.50	
09-14	4256260034	NATIONAL CAR RENTAL SYSTEMS, INC.	08/01/84-08/03/84	OFFICIAL EXPENSE IN THE DISTRICT RENTAL FOR ROBERTS	76.46	
09-14	4256260034	OFFICIAL AIRLINE GUIDES, INC.	08/12/84	USE OF THE SYSTEM COMPUTER TIME	33.30	
09-14	4256260032	PACIFIC NORTHWEST BELL	07/13/84-08/13/84	PHONE BILL FOR BREMERTON DISTRICT OFFICE	11.15	
09-14	4256260031	Do	07/13/84-08/13/84	PHONE BILL FOR BREMERTON OFFICE	117.83	
09-14	4256260009	PIERCECE COUNTY HERALD	09/30/84-12/31/84	3 MONTH SUBSCRIPTION OF NEWSPAPER	12.50	
09-14	4256260010	WINPA CLIPPING SERVICE INC	08/01/84	CLIPPING SERVICE FOR THE MONTH	30.00	
09-25	4263450020	NORMAN D DICKS	08/01/84-08/31/84	JANITORIAL SERVICE FOR BREMERTON DISTRICT OFFICE	52.76	
09-25	4263450021	Do	09/01/84	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE FOR RENTAL CAR	10.00	
09-25	4263450019	Do	09/06/84	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT - SEATTLE, WA	225.00	
09-25	4263450023	GSA, OAD, FINANCE DIVISION	09/11/84	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT - SEATTLE, WA - TO WASHINGTON, DC	148.00	
09-25	4263450022	ITT DIALCOM, INC.	09/22/84	PHONE BILL FOR TACOMA DISTRICT OFFICE	585.46	
09-25	4263450024	TIMOTHY CHARLES THOMPSON	09/01/84	LABELS, DIRECTORY, PRINT OUTS	51.25	
09-25	4263450017	GRETCHEN WINANS	08/05/84-08/18/84	MILEAGE IN THE DISTRICT 400 MILES AT .20 PER MILE	80.00	
09-26	4269890129	EMBARCADERO INVESTMENTS	08/18/84-08/25/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT - SEATTLE, WA	296.00	
09-26	4269890128	Do	09/01/84-09/30/84	RENT 207 SHERIDAN PLAZA	270.83	
09-26	4270440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 915-ONE-HALF PACIFIC AVE	1,063.00	
09-26	4270600018	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	295.83	
09-28	4268640050	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	213.55	
09-28	4268850006	NORMAN D DICKS	08/11/84	OFFICIAL RECORDING SERVICES	86.50	
09-28	4268850004	Do	08/11/84	OFFICIAL EXPENSE IN THE DISTRICT - MEALS WITH CONSTITUENTS	19.00	
09-28	4268850005	Do	09/14/84-09/17/84	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	461.00	
09-30	4272500261	(STATIONERY ALLOWANCE CHARGED)	09/15/84-09/16/84	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	60.90	
09-30	4272500261	(STATIONERY ALLOWANCE CHARGED)	09/11/84	OFFICIAL EXPENSE - BREAKFAST MEETING WITH CONSTITUENTS	199.13	
09-30	4272500261	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		3,431.07	
09-30	4272500261	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		424.47	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,860.00	
MEMBERS CLERK HIRE					93,450.06	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					35,688.61	
TOTAL					130,998.67	

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

07-05	CONNER, ROBERT J, III.....	07/01/84-08/31/84	TEMPORARY EMPLOYEE.....	1,860.00
07-05	ENGLE, DOROTHY.....	07/01/84-09/30/84	CLERK.....	5,520.68
07-05	GUERRA, CYNTHIA M.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,926.54
07-05	GUMP, NANCY ANN.....	07/01/84-08/31/84	TEMPORARY EMPLOYEE.....	1,860.00
07-05	HANES, CYNTHIA A.....	07/01/84-09/30/84	CLERK.....	4,141.29
07-05	HERRING, JOAN R.....	07/01/84-09/30/84	PERSONAL SECRETARY.....	6,020.69
07-05	HOFFER, DONNA JEAN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,403.02
07-05	JOSE, ROBERT H.....	07/01/84-08/31/84	TEMPORARY EMPLOYEE.....	1,000.00
07-05	KAHLER, TERESA M.....	07/01/84-09/30/84	CLERK.....	5,332.49
07-05	KILROY, NELL H.....	07/01/84-09/30/84	CLERK.....	5,867.90
07-05	MAHAR, GREGORY.....	07/01/84-09/30/84	STAFF ASSISTANT.....	6,258.63
07-05	MCDONALD, JEAN GRAVES.....	07/01/84-08/31/84	STAFF ASSISTANT.....	1,775.20
07-05	MIKULICH, MARLYNNE.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	13,642.63
07-05	PETERS, MEGAN LEIGH.....	07/02/84-08/31/84	LBI CONGRESSIONAL INTERN.....	1,829.00
07-05	PRATHER, CHARLES W.....	07/01/84-09/30/84	CLERK.....	10,580.85
07-05	SANDERS, WALTER ALFRED.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	8,028.66
07-05	SEMETKO, HOLLI A.....	08/15/84-09/30/84	STAFF ASSISTANT.....	2,427.77
07-05	SIKEMA, MARY JO.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,235.41
07-05	STEWART, CHRISTINE ANN.....	07/01/84-09/30/84	CASEWORKER/STAFF ASSISTANT.....	4,532.38
07-05	WOOD, MARY ANN.....	07/01/84-09/30/84	.....	726.24

EXPENSES

07-05	DETROIT EDISON.....	05/11/84-06/12/84	ELECTRIC BILL FOR DIST. OFFICE - MONROE - 14 WEST FIRST STREET, MONROE, MICH. 48161.....	29.91
07-05	HERTZ CORPORATION.....	05/27/84-05/29/84	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT (MICHIGAN).....	94.82
07-05	ITT DIALCOM, INC.....	06/01/84	COMPUTER SERVICE FOR JUNE.....	1,316.27
07-05	CARIN F. MORAN AND ASSOCIATES.....	05/01/84-05/31/84	CONSTITUENT RADIO NEWS SERVICE.....	350.00
07-05	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	14.00
07-09	C & P TELEPHONE.....	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES.....	162.71
07-09	GSA, OAO, FINANCE DIVISION.....	06/22/84	C&P TELEPHONE COMPANY TOLL CHARGES.....	.45
07-09	MICHIGAN BELL TELEPHONE CO.....	06/22/84-07/21/84	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS.....	39.83
07-09	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/22/84-07/21/84	AT&T COMMUNICATIONS TOLL CALLS.....	39.33
07-16	DETROIT EDISON.....	06/22/84-07/21/84	AT&T INFORMATION SYSTEMS.....	3.76
07-16	DETROIT EDISON.....	06/22/84-07/21/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126.....	66.34
07-16	DETROIT EDISON.....	06/22/84-07/21/84	LOCAL EQUIPMENT CHARGE.....	154.97
07-30	DETROIT EDISON.....	06/22/84-07/21/84	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE.....	184.65
07-30	DETROIT EDISON.....	06/22/84-07/21/84	LOCAL TELEPHONE SERVICE.....	170.95
07-30	DETROIT EDISON.....	06/22/84-07/21/84	AT&T COMMUNICATIONS TOLL CHARGES.....	68.25
07-30	DETROIT EDISON.....	06/22/84-07/21/84	CONSTITUENT RADIO - T.V. NEWS SERVICE.....	350.00
07-30	DETROIT EDISON.....	06/22/84-07/21/84	ELECTRIC BILL FOR MONROE DISTRICT OFFICE.....	55.65
07-30	DETROIT EDISON.....	06/22/84-07/21/84	COMPUTER SERVICE FOR THE MONTH.....	1,310.76
07-30	DETROIT EDISON.....	06/22/84-07/21/84	AT&T COMMUNICATIONS TOLL CALLS - MONROE DISTRICT OFFICE.....	55
07-30	DETROIT EDISON.....	06/22/84-07/21/84	AT&T INFORMATION SYSTEMS FOR MONROE DISTRICT OFFICE.....	70.09
07-30	DETROIT EDISON.....	06/22/84-07/21/84	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE.....	100.87
07-30	DETROIT EDISON.....	06/22/84-07/21/84	WATER BILL FOR MONROE DISTRICT OFFICE.....	17.91
07-30	DETROIT EDISON.....	06/22/84-07/21/84	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASH OFFICE.....	39.00
07-30	DETROIT EDISON.....	06/22/84-07/21/84	TELEGRAPH SERVICE FOR THE MONTH.....	44.40
07-30	DETROIT EDISON.....	06/22/84-07/21/84	RENT 4917 SCHAEFER RD SUITE204.....	673.00
07-30	DETROIT EDISON.....	06/22/84-07/21/84	RENT 14 W 1ST ST.....	325.00
07-31	DETROIT EDISON.....	06/22/84-07/21/84	.....	1,081.97
07-31	DETROIT EDISON.....	06/22/84-07/21/84	.....	43.27
07-31	DETROIT EDISON.....	06/22/84-07/21/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO THE 16TH DISTRICT OF MICHIGAN WASH TO DETROIT, DETROIT TO WASH.....	39.00
08-09	DETROIT EDISON.....	05/18/84-05/21/84	.....	304.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN D DINGELL—Con.						
08-09	4219640018	Do	06/02/84-06/04/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO THE 16TH DISTRICT OF MICHIGAN WASH TO DETROIT, DETROIT TO WASH	304.00	
08-09	4219640019	Do	07/18/84-07/22/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO THE 16TH DISTRICT OF MICHIGAN WASH TO DETROIT, DETROIT TO WASH	196.00	
08-12	4222550018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	182.04	
08-13	4223540031	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	183.59	
08-16	4226510019	CARIN F. MORAN AND ASSOCIATES	07/01/84-07/31/84	CONSTITUENT RADIO - TV NEWS SERVICE	350.00	
08-16	4226510009	JOHN D DINGELL	07/21/84-07/28/84	R/T AIR FARE TO THE 16TH DISTRICT OF MICHIGAN (WASHINGTON TO DETROIT TO WASHINGTON)	344.00	
08-16	4226510018	GSA, OAD, FINANCE DIVISION	07/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68	
08-16	4226510013	Do	07/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68	
08-16	4226510011	CYNTHIA M GUERRA	07/19/84-07/29/84	REIMB FOR R/T AIR FARE TO THE 16TH DISTRICT (WASH TO DETROIT TO WASH)	196.00	
08-16	4226510010	HERTZ CORPORATION	07/21/84	MEMBER'S CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT (16TH - MICHIGAN)	58.81	
08-16	4226510017	MICHIGAN BELL TELEPHONE CO.	07/22/84-08/22/84	AT&T COMMUNICATIONS TOLL CALLS DEARBORN DISTRICT OFFICE	9.90	
08-16	4226510016	Do	07/22/84-08/22/84	AT&T INFORMATION SYSTEMS - DEARBORN DISTRICT OFFICE	86.72	
08-16	4226510015	Do	07/22/84-08/22/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	141.30	
08-16	4226510014	THE ILE CAMERA	08/07/84-08/07/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
08-23	4233650002	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7.00	
08-27	4235240007	JOHN D DINGELL	08/14/84-08/15/84	REIMB FOR RT AIRFARE TO THE 16TH DISTRICT	344.00	
08-27	4235240006	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES FOR JULY AND AUGUST	1,167.97	
08-28	4236310004	Do	07/20/84	COMPUTER SERVICES FOR JULY	193.75	
08-28	4236310008	MICHIGAN BELL TELEPHONE CO	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CALLS MONROE OFFICE	.38	
08-28	4236310007	Do	08/01/84-08/31/84	AT&T INFO SYSTEMS MONROE OFFICE	61.83	
08-28	4236310006	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR MONROE 14 WEST FIRST STREET, MONROE MI 48161-DISTRICT OFFICE	104.53	
08-28	4236310005	WESTERN UNION	07/01/84-07/31/84	TELEGRAPH SERVICE FOR JUNE	74.55	
08-28	4236590004	DEARBORN PUBLISHING COMPANY	08/31/84-08/31/85	ONE YEAR SUBSCRIPTION TO DEARBORN TIMES-HERALD FOR DEARBORN OFFICE (4917 SCHAEFER RD, RM 204, DEARBORN)	13.00	
08-29	4240890129	JOHN AND ANDREW BARBALAS	08/01/84-08/30/84	RENT 4917 SCHAEFER RD SUITE204	673.00	
08-29	4240890130	JOSEPH N LAHOOD JR	08/01/84-08/30/84	RENT 14 W 1ST ST	325.00	
08-31	4241300013	DETROIT EDISON	07/12/84-08/10/84	ELECTRIC BILL FOR MONROE DISTRICT OFFICE-14 WEST FIRST STREET, MONROE, MI 48161	50.63	
08-31	4244000394	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,198.22	
08-31	4245040006	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		(644.11)	
08-10	4250560023	DAVID R RANAGE	08/26/84	PRINTING OF 191,000 NEWSLETTERS	3,873.00	
09-10	4250560026	GSA, OAD, FINANCE DIVISION	08/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68	
09-14	4256260015	CARIN F. MORAN AND ASSOCIATES	08/01/84-08/31/84	SPECIAL RADIO AND TV NEWS SERVICE	350.00	
09-14	4256260016	GSA, OAD, FINANCE DIVISION	08/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE FTS	37.68	
09-14	4256260014	HERTZ CORPORATION	08/10/84	ADDITIONAL CHARGE DUE TO ADJUSTMENT FOR CAR LEASED BY MEMBER DURING OFFICIAL TRIP TO THE 16TH DISTRICT	18.90	
09-19	4261200020	AUTOMOTIVE NEWS	09/04/84-09/04/85	PAYMENT FOR 52 ISSUES OF AUTOMOTIVE NEWS	40.00	
09-19	4261200021	JOHN D DINGELL	09/11/84-09/11/84	REIMB FOR RT AIRFARE FOR THE MEMBER ON OFFICIAL BUSINESS TO THE 16TH DISTRICT OF MICHIGAN	344.00	
09-19	4261200022	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES FOR THE MONTH	1,087.00	
09-26	4269890130	JOHN AND ANDREW BARBALAS	09/01/84-09/30/84	RENT 4917 SCHAEFER RD SUITE204	673.00	
09-26	4269890131	JOSEPH N LAHOOD JR	09/01/84-09/30/84	RENT 14 W 1ST ST	325.00	
09-26	4270400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	201.50	
09-26	4270600020	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	182.06	

09-28 4265430011 WESTERN UNION.....
09-28 4269410013 AT&T INFORMATION SYSTEMS.....
09-28 4269410028 MICHIGAN BELL TELEPHONE CO.
09-28 4269410009 Do

09-28 4269410008 Do
09-28 4269410012 Do
09-28 4269410011 Do
09-30 4272900389 (EQUIPMENT ALLOWANCE CHARGED)
09-30 4275710006 (STATIONERY/ ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS
EXPENSES

01-09 4262970036 JOHN D DINGELL.....

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

ANDERSON-LAND, GEOGIANNA.....
BELL, SANDRA BLACK.....
CLARKE, DEANNE R.....
DAVIS, PRINCE LORENZO JR.....
DUFTY, BEVAN.....
FARRELL, SHEILA W.....
FLOWERS, PERCY M.....
JACKSON, SHERITA.....
JOHNSON, EDWARD R.....
MC LAUGHLIN, ERNESTINE BARBARA.....
MASHORE, DERRICK BANKS.....
MURRAY, PATRICIA A.....
MURRAY, MELINDA J.....
RIDEAU, RODNEY MARK.....
ROBERT, CHRISTINE MARIE.....
SIMMONS, ANDREA T.....
TAYLOR, NANCY J.....
WACHTELL, WENDY ANNE.....
WHICHARD, MARGUERITE D.....

EXPENSES

07-05 4180340011 BELOW, TOBE AND ASSOCIATES.....
07-05 4180340013 C & P TELEPHONE.....

08/01/84-08/31/84 TELEGRAPH SERVICE FOR AUGUST.....
09/01/84-10/03/84 AT&T INFORMATION SYSTEMS CHARGES FOR MONROE OFFICE 14 WEST FIRST, MONROE, MI 48161.....
08/22/84-09/21/84 AT&T COMMUNICATIONS TOLL.....
08/22/84-09/21/84 AT&T INFORMATION SYSTEMS DEARBORN DISTRICT OFFICE, 4917 SCHAEFER ROAD, DEARBORN MICHIGAN 48126.

08/22/84-09/21/84 TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE 9 4917 SCHAEFER ROAD, DEARBORN, MI 48126.....
09/01/84-09/30/84 AT&T COMMUNICATIONS - MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161.....
09/01/84-09/30/84 TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161.....

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

REFUND DUE TO OVERPAYMENT..... (40.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

(40.00)

115,872.83

SHARED EMPLOYEE.....
RECEPTIONIST SECRETARY.....
PERSONAL SECRETARY.....
COMPUTER OPERATOR.....
CHIEF LEGISLATIVE ASSISTANT.....
D.C. INTERN.....
OFFICE MANAGER.....
SECRETARY.....
FIELD REPRESENTATIVE.....
SENIOR LEGISLATIVE ASSISTANT.....
CASE WORKER.....
ADMINISTRATIVE ASSISTANT.....
LBJ CONGRESSIONAL INTERN.....
LEGISLATIVE ASSISTANT.....
LEGISLATIVE AIDE.....
ADMINISTRATIVE ASSISTANT.....
PART-TIME EMPLOYEE.....
LEGISLATIVE ASSISTANT.....
SECRETARY.....

CHESHIRE LABELS FOR NEWSLETTERS.....
C&P TELEPHONE AT&T COMMUNICATIONS TOLL CHGS.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
07-05	4180340018	DAVID R RAMAGE	06/14/84-06/19/84	MISC PRINTING	87.00
07-05	4180340009	FEDERAL EXPRESS CORP.	05/25/84	EXPRESS MAIL SERVICE	12.50
07-05	4180340012	Do	05/30/84	EXPRESS MAIL SERVICE	24.00
07-05	4180340010	Do	05/30/84	EXPRESS MAIL SERVICE	12.50
07-05	4180340017	Do	06/01/84	EXPRESS MAIL SERVICE	34.00
07-05	4180340014	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR DISTRICT OFFICE	92.86
07-05	4180340016	PACIFIC BELL	02/19/84-03/18/84	AT&T INFO SYSTEMS	111.27
07-05	4180340015	Do	02/19/84-03/18/84	PACIFIC BELL CURRENT CHGS	204.25
07-09	4187450011	DAVID R RAMAGE	06/26/84	NEWS REPRINTS FROM THE NEW YORK TIMES FOR A CONSTITUENT MAILER	52.50
07-09	4187450009	FEDERAL EXPRESS CORP.	06/04/84	EXPRESS MAIL SERVICE	36.50
07-09	4187450010	DERRICK A MASHORE	06/04/84	REIMB FOR CRS LEGISLATIVE INSTITUTE	60.00
07-09	4187450008	RE-PETE	06/01/84	MESSANGER SERVICE	7.00
07-09	4188630025	BENCHMARK SYSTEMS	06/27/84	COMPUTER PRINTER RIBBONS	199.00
07-09	4188630026	DAVID R RAMAGE	06/19/84	PRINTING FOR AFRICAN REFUGEE RELIEF DAY LEGISLATION COLLEAGUE LETTER, RESOLUTION, DEAR COLLEAGUE	85.30
07-09	4188630027	Do	06/19/84	RECORD REPRINTS, IMMIGRATION	4.65
07-09	4188630023	THE DOZAR COMPANY	05/11/84	ROLODEX FOR DISTRICT OFFICE	98.00
07-09	4188630024	TIME	10/01/84-09/30/85	SUBSCRIPTION RENEWAL	46.28
07-16	4195270027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	270.68
07-16	4195300026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	281.44
07-17	4194520006	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	PRESS CLIPPINGS	38.00
07-17	4194520003	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR DIST OFC WITCHBOARD #92-3038 CHANGED TO 93-1038: CHARGES DUE TO CHANGE (CREDIT DUE CHG)	13.38
07-17	4194520002	PACIFIC BELL	06/19/84	AT&T COMMUNICATIONS - TOLL CALLS	19.02
07-17	4194520001	Do	06/19/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	212.52
07-17	4194520005	POLAR WATER COMPANY	06/17/84	WATER AND CUPS FOR WASHINGTON OFFICE	32.70
07-17	4194520004	WESTERN UNION	06/01/84-06/30/84	MESSAGE SERVICES	7.50
07-18	4193330012	DAVID R RAMAGE	06/27/84-07/03/84	LETTERS, MEMO SHEETS, NEWSLETTERS	3,559.95
07-18	4193330009	FEDERAL EXPRESS CORP.	06/26/84	EXPRESS MAIL SERVICES	24.00
07-18	4193330011	Do	06/26/84	EXPRESS MAIL SERVICES	30.00
07-18	4193330010	Do	06/26/84	STATIONERY ITEMS FOR DISTRICT OFFICE	49.84
07-18	4193330011	INGLWOOD BOOK & STATIONERY	07/02/84	RENT 101 N LA BREA AVE	49.84
07-30	4208800131	INGLWOOD LA BREA ASSOCIATES	07/01/84-07/31/84	SERVICE AGREEMENTS: TELEPHONE EQUIPMENT-DISTRICT OFFICE	2,590.40
07-31	4213800144	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHGS	3174.09
07-31	4213300027	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	C&P TELEPHONE TOLLS	372.13
08-08	4215350002	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	AT&T INFO SYSTS	128.14
08-08	4215350008	Do	06/01/84-06/30/84	C&P TELEPHONE TOLLS	24.23
08-08	4215350009	Do	06/01/84-06/30/84	AT&T INFO SYSTS	3.06
08-08	4215350004	Do	06/01/84-06/30/84	DATA SVC. C&P	30.81
08-08	4215350003	Do	07/25/84	COFFEE SERVICE FOR CONSTITUENTS	11.66
08-08	4215350015	CORY FOOD SERVICE INC.	06/29/84	XEROX COPIES OF PRESS STATEMENT	6.00
08-08	4215350007	DAVID R RAMAGE	07/10/84-07/12/84	50' FOR YOUR INFORMATION PAOS, 1000 AGENDA, INTERNAT'L BUSINESS CONF	85.90
08-08	4215350010	Do	07/13/84	PRINTING OF DEAR FRIEND: AID	72.00
08-08	4215350012	Do	07/20/84	142,000 CHESHIRE LABELS ON NEWSLETTERS	720.00
08-08	4215350013	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	07/01/84-07/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50

08-08	4215350005	FEDERAL EXPRESS CORP.	06/21/84	EXPRESS MAIL SERVICE	24.00
08-08	4215350006	Do	06/25/84	EXPRESS MAIL SERVICE	24.00
08-08	4215350011	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	93.58
08-08	4215350017	ANDREA T SIMMONS	07/11/84-07/25/84	HOTEL, MEALS IN DISTRICT	640.06
08-08	4215350016	Do	07/11/84-07/25/84	R/T AIRFARE, DC TO LA, CA-DC	260.00
08-08	4215350018	Do	07/24/84	TAXIFARE IN DISTRICT	9.00
08-08	4215350014	THE WASHINGTON POST	07/01/84	ONE PRINT TAKEN AT NAACP LEGAL DEFENSE DINNER FOR NEWSLETTER	25.00
08-09	4220660001	JULIAN C DIXON	07/21/84-07/24/84	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT LOS ANGELES	108.42
08-12	4221620017	POSTMASTER	07/26/84	POSTAGE	600.00
08-12	4222530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	135.40
08-12	4222680024	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	135.40
08-17	4228520004	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPINGS FOR THE MONTH OF JULY, 1984	190.89
08-17	4228520006	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	SERVICE AGREEMENTS - TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	38.00
08-17	4228520001	FEDERAL EXPRESS CORP.	07/06/84	EXPRESS MAIL SERVICE	146.17
08-17	4228520005	Do	07/16/84	EXPRESS MAIL SERVICE	12.50
08-17	4228520003	PACIFIC BELL	06/19/84-07/18/84	AT&T COMMUNICATIONS	2.34
08-17	4228520002	Do	06/19/84-07/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	228.18
08-28	4233210009	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICE AT&T INFO SYS AND EQUIPMENT	30.81
08-28	4233210008	Do	07/01/84-07/31/84	DATA SERVICE C&P TELEPHONE	11.66
08-28	4233210011	DATED BOOKS	08/13/84	TWO DAILY DIARY BOOKS	48.20
08-28	4233210010	FEDERAL EXPRESS CORP.	07/06/84-07/12/84	REIMB FOR RENTED HERTZ CAR WHILE IN LOS ANGELES DISTRICT OFFICE	301.37
08-28	4233210007	SPARKLETS DRINKING WATER CORP	07/11/84	EXPRESS MAIL SERVICE	12.50
08-28	4236240008	EBONY MAGAZINE	07/01/84-07/31/84	WATER SERVICES FOR DISTRICT OFFICE	31.50
08-28	4236240007	TOP LOCK AND KEY	08/01/84-07/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-29	4240690131	INGLEWOOD LA BREA ASSOCIATES	08/01/84-08/30/84	FOR LOCK CHANGE ON DISTRICT OFFICE	89.00
08-31	4240510008	JULIAN C DIXON	08/01/84-08/07/84	RENT 101 N LA BREA AVE	2,580.40
08-31	4248440057	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR R/T AIR TRAVEL TO DISTRICT (LOS ANGELES)	1,372.00
08-31	4248440057	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	3,764.09
09-10	4250230005	BELOW, TOBE AND ASSOCIATES	08/20/84-08/31/84	CHESHIRE LABELS FOR NEWSLETTERS	1,397.65
09-10	4250230002	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLLS	41.55
09-10	4250230001	Do	07/01/84-07/31/84	C&P TELEPHONE TOLLS	57.57
09-10	4250230004	FEDERAL EXPRESS CORP	08/11/84	EXPRESS MAIL SERVICE	12.50
09-10	4250230003	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	92.30
09-12	4255500001	FEDERAL EXPRESS CORP.	08/03/84	EXPRESS MAIL SERVICE	24.00
09-12	4255500006	Do	08/06/84	EXPRESS MAIL SERVICE	30.00
09-12	4255500007	Do	08/07/84	EXPRESS MAIL SERVICE	24.00
09-12	4255500003	Do	08/07/84	EXPRESS MAIL SERVICE	24.00
09-12	4255500008	Do	08/10/84	EXPRESS MAIL SERVICE	24.00
09-12	4255500009	Do	08/14/84	EXPRESS MAIL SERVICE	24.00
09-12	4255500002	NATIONAL JOURNAL	11/30/84-10/31/85	ONE YEAR SUBSCRIPTION RENEWAL	494.00
09-12	4255500005	PACIFIC BELL	07/19/84-08/18/84	AT&T COMMUNICATIONS	4.77
09-12	4255500004	Do	07/19/84-08/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	239.94
09-13	4255410028	JULIAN C DIXON	08/21/84-08/17/84	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT - LOS ANGELES	229.19
09-13	4255410027	Do	08/21/84-08/25/84	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT - LOS ANGELES	143.24
09-13	4255410026	Do	08/21/84-08/27/84	REIMB FOR ROUND TRIP TRAVEL TO DISTRICT - LOS ANGELES	1,342.00
09-13	4255410002	Do	08/01/84-08/31/84	CLIPPINGS FOR THE MONTH OF AUGUST 1984	38.00
09-20	4263410002	ALLEN'S PRESS CLIPPING BUREAU	08/31/84	1984 COMMUNITY SERVICE GUIDE, ADDRESSING & MAILING	20,565.68
09-20	4263410001	CO-OP PRINTING	08/01/84-08/31/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.90
09-25	4265240016	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	08/14/84	EXPRESS MAIL SERVICES	24.00
09-25	4265240017	FEDERAL EXPRESS CORP	08/02/84-08/08/84	CONST MEALS WITH MEMBER	39.55
09-25	4265240013	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-08/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.38
09-25	4265240015	INGLEWOOD BOOK & STATIONERY	08/01/84-08/31/84	MESSAGE SERVICES	9.75
09-25	4265240014	WESTERN UNION	09/01/84-09/30/84	RENT 101 N LA BREA AVE	2,580.40
09-26	4269890132	INGLEWOOD LA BREA ASSOCIATES	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	214.54
09-26	4270420025	CHESAPEAKE & POTOMAC TELEPHONE CO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JULIAN C DIXON—Con.					
09-26	4270620026	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	135.41
09-28	4268640051	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	8.50
09-28	4269400010	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE TOLLS AT&T COMMUNICATIONS TOLLS	43.29
09-28	4269400008	DAVID R RAMAGE	09/10/84	MISCELLANEOUS PRINTING; CALLING CARDS; BROWN	18.50
09-28	4269400007	FEDERAL EXPRESS CORP	08/22/84	EXPRESS MAIL SERVICE	12.50
09-28	4269400009	GSA, OAD, FINANCE DIVISION	09/22/84	FTS SERVICE FOR DISTRICT OFFICE	89.56
09-28	4269400011	UNIPUB	09/20/84	1 COPY OF BLACK ELECTED OFFICIALS: A NATIONAL ROSTER 1984 ORDER NO. 4063-JCP201 (TAX EXEMPT)	29.00
09-30	4272900450	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,172.48
09-30	4275710027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		716.47
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
		LBJ INTERNS			930.00
		MEMBERS CLERK HIRE			91,609.07
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			56,790.37
TOTAL					149,329.44
OFFICE OF THE HON. BRIAN J DONNELLY					
SALARIES					
		BAXTER, MARY ANN	07/01/84-09/30/84	OFFICE MANAGER	4,375.01
		CASEY, MARTHA L	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,200.00
		COFFEY, ROSEMARY ANNE	07/01/84-09/30/84	OFFICE MANAGER	5,000.01
		DEMARCO, DANIEL R	07/01/84-07/31/84	LEGISLATIVE ASSISTANT	1,458.33
		HADDIGAN, MARTIN	07/01/84-09/30/84	CASE WORKER	5,750.01
		HULLUM, SHARON L	07/01/84-09/30/84	RECEPTIONIST/LEGIS CORRESPONDENT	4,374.99
		KELLY, JOSEPH T	07/01/84-09/30/84	CLERK	4,375.01
		LAMB, GERARD FRANCIS	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,624.99
		MCNULTY, SUSAN	07/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	1,860.00
		MOSES, CLAUDIA M	07/01/84-09/30/84	CONGRESSIONAL AIDE	5,000.01
		MURRAY, WILLIAM A	07/01/84-09/30/84	CASEWORKER	5,625.00
		RAFFERTY, KATHLEEN	07/01/84-08/31/84	EXECUTIVE ASSISTANT	5,250.00
		ROWAN, JOSEPH P, JR	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	6,249.99
		RYAN, JOHN F, JR	07/01/84-09/30/84	VETS AFF COORD	7,878.99
		SHEA, ROGER E, JR	07/01/84-09/30/84	CASEWORKER	4,750.01
		STOBIESKI, JOHN D	07/01/84-09/30/84	PRESS SECRETARY	7,375.01
		TIRRELL, FRANCIS X	07/01/84-09/30/84	CHIEF OF STAFF	8,750.01
		VASIL, SUSAN M	07/01/84-09/30/84	CASEWORKER	4,375.01
EXPENSES					
07-05	4178700001	DAVID R RAMAGE	05/29/84	REPRINTS OF CONGRESSIONAL RECORD SENT TO THE PRESS	40.00

07-05	4181630009	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	124.50
07-16	4195270026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	115.50
07-16	4195300025	Do	05/01/84-05/31/84	MEMBER FLIGHT FROM BOSTON TO DC	126.46
07-17	4191310021	DELTA AIRLINES, INC.	03/27/84	MEMBER FLIGHT FROM DC TO BOSTON	43.00
07-17	4191310022	Do	04/05/84	MEMBER FLIGHT FROM DC TO BOSTON	170.00
07-17	4191310023	Do	04/10/84	MEMBER FLIGHT FROM DC TO BOSTON	43.00
07-17	4191310024	Do	04/13/84	MEMBER FLIGHT FROM DC TO BOSTON	149.00
07-17	4191310025	Do	05/04/84	MEMBER FLIGHT FROM BOSTON TO DC	119.00
07-17	4191310026	Do	05/08/84	MEMBER FLIGHT FROM BOSTON TO DC	43.00
07-17	4191310027	Do	05/10/84	MEMBER FLIGHT FROM DC TO BOSTON	170.00
07-17	4191310028	Do	05/22/84	MEMBER FLIGHT FROM BOSTON TO DC	43.00
07-18	4193410009	C & P TELEPHONE	05/30/84	C&P TELEPHONE CHARGES	10.81
07-18	4193410008	Do	05/30/84	AT&T INFORMATION SYSTEMS	40.10
07-18	4193410011	Do	05/31/84	C&P TELEPHONE CHARGES	8.48
07-18	4193410010	Do	05/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	83.80
07-18	4193410007	GSA OAD, FINANCE DIVISION	06/22/84	PHONE CHARGES - QUINCY OFFICE	274.67
07-18	4193410006	Do	06/22/84	PHONE SERVICE - BROCKTON	443.52
07-18	4193410001	NEW ENGLAND TELEPHONE	05/07/84-06/06/84	PHONE SERVICE - QUINCY	50.56
07-18	4193410005	Do	05/19/84-05/19/84	AT&T COMMUNICATIONS	57.75
07-18	4193410004	Do	05/19/84-06/19/84	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT	2.11
07-18	4193410003	Do	06/19/84	PHONE SERVICE - QUINCY	164.31
07-18	4193410012	SAVIN CORPORATION	06/22/84	BOND PAPER - BOSTON OFFICE	137.15
07-18	419260024	DAVID R RAMAGE	06/22/84	RECORD REPRINTS	29.77
07-18	419260025	GSA OAD, FINANCE DIVISION	06/18/84	OFFICE SUPPLIES	43.00
07-18	419260021	ITT DIALCOM, INC.	06/01/84	COMPUTER TIMESHARING AND DUAL ACCESS	1,141.37
07-18	419260022	QUINCY TELEPHONE ANSWERING SERVICE	06/01/84-06/30/84	ANSWERING SERVICE - QUINCY OFFICE	50.80
07-18	419260023	SAVIN CORPORATION	06/19/84	COPY BOND PAPER QUINCY OFFICE	29.77
07-20	4195350037	C & P OF MARYLAND	06/01/84-06/30/84	TOLL FREE TELEPHONE LINE FROM DISTRICT	271.87
07-20	4195350017	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER TIMESHARING & DUAL ACCESS	420.82
07-20	4195350019	NEW ENGLAND NEWSCLIP AGENCY INC.	06/01/84-06/30/84	CLIPPING SERVICE	206.83
07-20	4195350018	WESTERN UNION	06/01/84-06/30/84	TELEGRAM SERVICE	28.31
07-23	4202610006	POSTMASTER	06/28/84	EXPRESS MAIL SERVICE	9.35
07-26	4207620015	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	24.50
07-30	4208890132	MAIN STREET TRUST	07/01/84-07/31/84	RENT 61 MAIN STREET	750.00
07-31	4213500346	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	1,019.18
07-31	4214330007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	C&P TELEPHONE CHARGES DATA SERVICE	303.64
08-08	4215650007	C & P TELEPHONE	06/01/84-06/30/84	C&P TELEPHONE CO TOLL CHARGES	76.91
08-08	4215650009	Do	06/01/84-06/30/84	NEWSLETTER TO DISTRICT	11.66
08-08	4215650006	Do	06/30/84	AT&T INFORMATION CHARGES BROCKTON OFFICE	40.01
08-08	4215650008	CANTRELL/CUTLER PRINTING, INC.	07/17/84	AT&T INFORMATION SYSTEMS	10.11
08-08	4215650013	NEW ENGLAND TELEPHONE	06/07/84-07/06/84	N.E. TELEPHONE CHARGES BROCKTON OFFICE	3,503.72
08-08	4215650012	Do	06/07/84-07/06/84	SUBSCRIPTION - DAILY ONLY WASHINGTON OFFICE	46.53
08-08	4215650011	Do	01/01/84-12/31/84	500 STAMPS AT 20 CENTS EACH	67.34
08-12	4221620018	THE WASHINGTON POST	07/25/84	LOCAL TELEPHONE CHARGE	62.40
08-12	4222530025	POSTMASTER	06/01/84-06/30/84	MEMBER'S FLIGHT FROM BOSTON TO DC	102.00
08-12	4222530023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	MEMBER'S FLIGHT FROM DC TO BOSTON	132.93
08-15	4222410026	DELTA AIRLINES, INC.	05/15/84	MEMBER'S FLIGHT FROM BOSTON TO DC	114.83
08-15	4222410025	Do	05/17/84	MEMBER'S FLIGHT FROM DC TO BOSTON	43.00
08-15	4222410024	Do	05/24/84	MEMBER'S FLIGHT FROM DC TO BOSTON	159.00
08-15	4222410027	Do	05/30/84	MEMBER'S FLIGHT FROM BOSTON TO DC	170.00
08-15	4222410028	Do	06/05/84	MEMBER'S FLIGHT FROM BOSTON TO DC	43.00
08-15	4222410031	Do	06/08/84	STAFF TRAVEL JOHN STOBIESKI, FLIGHT FROM DC TO BOSTON	81.00
08-15	4222410029	Do	06/08/84	MEMBER'S FLIGHT FROM DC TO BOSTON	170.00
08-15	4222410032	Do	06/09/84	STAFF TRAVEL JOHN STOBIESKI, FLIGHT FROM BOSTON TO DC	81.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRIAN J DONNELLY—Con.						
08-15	4222410030	Do	06/22/84	MEMBER'S FLIGHT FROM DC TO BOSTON	43.00	
08-16	4229620029	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84		(211.00)	
08-16	4229620030	Do	07/01/84-09/30/84	RENT QUINCY, MASSACHUSETTS 00000	3,401.00	
08-16	4229620028	Do	07/01/84-09/30/84	DATA EQUIPMENT CHARGES	6,847.00	
08-17	4228520016	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICE CHARGES	40.01	
08-17	4228520015	Do	07/01/84-07/31/84	TELEPHONE CHARGES - BOSTON OFFICE	11.66	
08-17	4228520014	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	TELEPHONE CHARGES - QUINCY OFFICE	488.94	
08-17	4228520013	Do	07/22/84	CLIPPING SERVICE	216.71	
08-17	4228520008	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/84-07/31/84	AT&T COMMUNICATIONS	123.64	
08-17	4228520007	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS	50	
08-17	4228520012	Do	06/19/84-07/18/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES	155.36	
08-17	4228520011	WESTERN UNION	06/19/84-07/18/84	ANSWERING SERVICE - QUINCY OFFICE	161.08	
08-20	4228320013	DAVID R RAMAGE	07/01/84-07/31/84	TELEGRAM SERVICE	50.40	
08-20	4228320014	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	ENVELOPES	26.96	
08-20	4228320012	Do	07/26/84	OFFICE SUPPLIES-BOSTON	17.40	
08-29	4240890132	MAIN STREET TRUST	07/31/84	OFFICE SUPPLIES-BOSTON	78.12	
08-31	4249500345	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 61 MAIN STREET	750.00	
08-31	4249500345	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,019.16	
09-17	4257610002	POSTMASTER	08/10/84	EXPRESS MAIL PACKAGE TO DISTRICT	408.17	
09-26	4269890133	MAIN STREET TRUST	09/01/84-09/30/84	RENT 61 MAIN STREET	9.35	
09-26	4270420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE	790.00	
09-26	4270520025	Do	07/01/84-07/31/84	MEMBER'S FLIGHT FROM D.C. TO BOSTON	127.22	
09-27	4265810033	Do	06/01/84	MEMBERS FLIGHT FROM BOSTON TO D.C.	132.44	
09-27	4265810010	Do	06/11/84	MEMBERS FLIGHT FROM BOSTON TO D.C.	119.00	
09-27	4265810011	Do	06/15/84	MEMBERS FLIGHT FROM BOSTON TO D.C.	43.00	
09-27	4265810012	Do	06/19/84	MEMBERS FLIGHT FROM BOSTON TO D.C.	119.00	
09-27	4265810013	Do	06/26/84	MEMBERS FLIGHT FROM BOSTON TO D.C.	170.00	
09-27	4265810014	Do	06/30/84	MEMBERS FLIGHT FROM D.C. TO BOSTON	204.00	
09-28	4269440031	GENERAL SERVICES ADMIN	07/22/83	ADVANCED RECORD SYSTEM USAGE	5.39	
09-28	4269440031	C & P OF MARYLAND	07/01/84-07/31/84	AT&T COMMUNICATIONS	247.60	
09-28	4269550011	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS	5.80	
09-28	4269550009	Do	07/01/84-07/31/84	C&P CURRENT CHARGES	8.43	
09-28	4269550008	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	226.30	
09-28	4269550007	Do	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS	5.80	
09-28	4269550006	Do	08/01/84-08/31/84	C&P TELEPHONE SERVICE	8.43	
09-28	4269550024	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	43.66	
09-28	4269550023	Do	07/01/84-07/31/84	C&P TELEPHONE COMPANY - TOLL CHARGES	22.41	
09-28	4269550022	Do	08/01/84-08/30/84	AT&T INFORMATION SYSTEM	40.01	
09-28	4269550021	Do	08/01/84-08/30/84	C&P DATA SERVICE	12.00	
09-28	4269550020	DHL AIRWAYS, INC	08/31/84	MESSANGER SERVICE TO AND FROM DISTRICT OFFICE	26.00	
09-28	4269550018	GSA, OAD, FINANCE DIVISION	08/22/84	PHONE SERVICE - BOSTON OFFICE	516.33	
09-28	4269550017	Do	08/22/84	PHONE SERVICES - QUINCY OFFICE	215.09	

09-28	4269550003	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES	469.25
09-28	4269550019	Do	09/01/84-09/30/84	COMPUTER SERVICES	1,062.94
09-28	4269550001	NEW ENGLAND NEWSCLIP AGENCY INC.	08/01/84-08/31/84	CLIPPING SERVICE	142.44
09-28	4269550026	NEW ENGLAND TELEPHONE	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS (BROOKTON)	9.96
09-28	4269550013	Do	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS (BROOKTON)	67.64
09-28	4269550012	Do	07/07/84-08/06/84	NEW ENGLAND TELEPHONE CHARGES	14.07
09-28	4269550016	Do	07/07/84-08/06/84	NEW ENGLAND TELEPHONE CHARGES (BROOKTON OFFICE)	68.27
09-28	4269550015	Do	07/07/84-08/06/84	AT&T COMMUNICATIONS - QUINCY OFFICE	4.00
09-28	4269550014	QUINCY TELEPHONE ANSWERING SERVICE	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS (QUINCY OFFICE)	167.00
09-28	4269550002	U S GOVERNMENT PRINTING OFFICE	07/19/84-08/18/84	NEW ENGLAND TELEPHONE (QUINCY OFFICE)	50.20
09-28	4269550005	WESTERN UNION	08/01/84-08/31/84	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	8.00
09-30	4272900343	(EQUIPMENT ALLOWANCE CHARGED)	09/12/84	COPY OF PUBLICATION	24.60
09-30	4275710007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	TELEGRAM SERVICE	1,019.18
			08/01/84-08/31/84		350.94

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

32,319.38
123,591.76

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

07/01/84-09/30/84	BATKO, WILLIAM F.	STAFF ASSISTANT	5,374.98
07/01/84-09/30/84	BECK, SUSANNE BOULTON	STAFF ASSISTANT	3,685.00
09/01/84-09/30/84	BRAATEN, JOAN MARIE	PART-TIME EMPLOYEE	1,000.00
07/01/84-09/30/84	CALAUTTI, LUCY JEAN	FIELD COORDINATOR-BISMARCK	8,599.18
07/01/84-09/30/84	CARISEO, PATRICK F	PRESS SECRETARY	5,943.59
07/01/84-09/30/84	CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	6,828.75
07/01/84-09/30/84	CONSTANTINE, LUCY KINKAIDE	EXECUTIVE SECRETARY	6,069.95
07/01/84-09/30/84	GERL, EILEEN G	STAFF ASSISTANT	3,287.93
08/01/84-08/31/84	GOLDMAN, PATRICIA ROBERTS	STAFF ASSISTANT	18.33
07/01/84-07/21/84	GUTHRIE, JOHN G	LB1 CONGRESSIONAL INTERN	630.00
07/01/84-09/30/84	HANNA, KATHLEEN J	OFFICE MANAGER	4,805.43
07/01/84-09/30/84	HARGESHEIMER, RICHARD SHELDON	STAFF ASSISTANT	6,878.45
07/01/84-09/30/84	HAUGEN, BRUCE HARVEY	STAFF ASSISTANT	4,552.50
07/01/84-07/31/84	HILL, KATHLEEN J	PART-TIME EMPLOYEE	600.00
07/01/84-07/31/84	MCCULLOUGH, STEVE	PART-TIME EMPLOYEE	1,000.00
07/01/84-09/30/84	MILLERHAGEN, JENNIE OLIVIA	STAFF ASSISTANT	3,540.82
09/01/84-09/15/84	NASI, PATRICK A	PART-TIME EMPLOYEE	550.00
07/01/84-09/30/84	NORELL, DOUGLAS R W	LEGISLATIVE DIRECTOR	7,587.50
09/01/84-09/30/84	OSANN, SUSAN M	STAFF ASSISTANT	6,322.93
07/01/84-09/30/84	PETERSON, LINDA V	LEGISLATIVE ASSISTANT	6,410.87
09/01/84-09/30/84	PETERSON, TAMARA A	PART-TIME EMPLOYEE	625.00
07/01/84-09/30/84	ROHDE, BARBARA J	ADMINISTRATIVE ASSISTANT	8,599.18
09/01/84-09/30/84	SAUTER, JOHN LELAND	PART-TIME EMPLOYEE	600.00
07/01/84-09/30/84	STENERSON, BECKY JEAN	STAFF ASSISTANT	2,426.96
07/01/84-09/30/84	STIER, JOAN M	STAFF ASSISTANT	4,805.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
EXPENSES					
07-05	4181630010	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	33.50
07-09	4186030002	OFFICE OF RECORDS AND REGISTRATION	06/01/83-06/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
07-16	4195260009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	268.27
07-16	4195310010	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	203.21
07-17	4194520012	AMERICAN EXPRESS COMPANY	05/16/84-06/18/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/BISMARCK/DC	438.00
07-17	4194520009	Do	06/29/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/MINOT	224.00
07-17	4194520015	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING OF VETERANS LEGISLATION	36.21
07-17	4194520008	Do	06/25/84	PRINTING OF NEWSLETTER	7,141.93
07-17	4194520007	Do	06/25/84	PRTG OF CARDS FOR TOWN HALL MTGS IN JAMESTOWN/MCCUSKY/STANLEY/MINOT/DICKINSON/CANDO/ GRAND FRKS W FARGO	1,959.50
07-17	4194520010	Do	06/29/84	SENIOR CITIZEN LEGISLATION UPDATE	558.42
07-17	4194520011	DAVID R RAMAGE	06/15/84	PRINTING OF FILE CARDS FOR CASEWORK IN DISTRICT OFFICE	42.25
07-17	4194520014	GSA, OAD, FINANCE DIVISION	06/22/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	164.83
07-17	4194520013	Do	06/22/84	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JUNE	222.66
07-18	4198200016	C & P TELEPHONE	05/01/84-05/31/84	C&P TOLL CHARGES	7.65
07-18	4198200015	Do	05/01/84-05/31/84	AT&T TOLL CHARGES	78.12
07-18	4198200017	KEVIN R CARVELL	06/01/84-06/30/84	56 MILES AT 20¢ FOR ON-STATE TRAVEL ON OFFICIAL BUSINESS	11.20
07-18	4198200019	EILEEN G GERL	06/01/84-06/30/84	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	20.00
07-18	4198200018	ND NEWSPAPER CLIPPING SERVICE	06/01/84-06/30/84	ND NEWSPAPER STORIES	50.88
07-23	4201230011	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE	37.80
07-23	4201230017	GR GRAPHICS, INC.	07/06/84	PAPER AND SUPPLIES FOR COPY MACHINE IN FARGO DISTRICT OFFICE	120.20
07-23	4201230005	H & L LEASING	04/18/84	ROOM RENTAL FOR TOWN HALL MEETING IN MINOT	75.00
07-23	4201230013	HOLIDAY INN - MINOT	06/29/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS	75.00
07-23	4201230007	MASTERCARD DEPARTMENT	05/25/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	16.34
07-23	4201230012	Do	05/27/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	30.95
07-23	4201230011	Do	06/29/84	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	30.74
07-23	4201230014	Do	07/02/84	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	24.90
07-23	4201230015	Do	07/03/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	23.80
07-23	4201230010	Do	07/03/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	25.00
07-23	4201230016	Do	07/03/84	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	255.00
07-23	4201230011	Do	05/28/84-06/30/84	AT&T COMMUNICATIONS TELEPHONE CHARGES FOR FARGO DISTRICT OFFICE	3.00
07-26	4207620016	HOUSE RECORDING STUDIO	03/28/84-06/27/84	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	39.36
07-30	4208890133	FIRST REALTY, INC.	03/28/84-06/30/84	AT&T COMMUNICATIONS TELEPHONE CHARGES FOR FARGO DISTRICT OFFICE	65.00
07-31	4213900069	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	558.25
07-31	4214350028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 112-114 ROBERT'S STREET	2,149.93
07-31	4214350012	(PHOTOCOPYING SERVICES CHARGED)	07/01/84-07/31/84		2,555.12
08-07	4213740007	C & P TELEPHONE	06/01/84-06/30/84		27.30
08-07	4213740006	Do	06/01/84-06/30/84	C&P TOLL CHARGES FOR JUNE	48.09
08-07	4213740009	CANTRELL/CUTTER PRINTING, INC.	07/23/84	PRINTING OF SMALL BUSINESS LEGISLATION	349.68
08-07	4213740008	DAVID R RAMAGE	07/17/84	TAGS FOR OFFICIAL BUSINESS ONLY	120.00
08-08	4215350022	JEFF OLSON	07/12/84	OFFICIAL PHOTOGRAPHS & SERVICES	50.00
08-08	4215350019	MASTERCARD DEPARTMENT	05/21/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFCL BUSINESS (LEASED AUTO)	29.00

08-08	4215350020	Do	05/26/84	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS IN FARGO	27.90
08-08	4215350023	BARBARA J FOHDE	07/14/84-07/23/84	REIMB FOR AIRLINE TICKET FOR STAFF MBR BARBARA FOHDE ON OFFICIAL BUSINESS DC-JAMESTOWN, ND-DC	428.00
08-09	4220100114	CANTRELL/CUTTER PRINTING, INC.	07/02/84	ROOM RENTAL FOR TOWN HALL MEETING IN GRAND FORKS	10.00
08-09	4220210015	Do	07/25/84	SPECIAL REPORT NEWSLETTER	4,143.00
08-09	4220210016	DAVID R RAMAGE	07/27/84	PRINTING OF AGR LEG	313.80
08-09	4220210017	GSA, OAD, FINANCE DIVISION	07/25/84	NOTE PAID FOR OFFICIAL USE ONLY	30.00
08-09	4220210018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/22/84	GSA TELEPHONE DISTRICT OFFICE SERVICE	213.11
08-12	4222520009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE FOR FARGO DISTRICT OFFICE	141.60
08-15	4222640027	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	267.12
08-15	4222640028	EILEEN G GERL	06/01/84-06/30/84	TELEPHONE SERVICE FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	41.50
08-15	4222640029	MASTERCARD DEPARTMENT	07/01/84-07/31/84	100 MILES @ .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY	20.00
08-15	4222640030	NO NEWSPAPER CLIPPING SERVICE	06/30/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS	28.00
08-15	4222640031	NORTHWESTERN BELL	06/28/84-07/27/84	NO NEWSPAPER STORES FOR MONTH OF JULY	32.32
08-16	4223320003	GR GRAPHICS, INC.	07/01/84-07/31/84	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	38.51
08-16	4223320004	MASTERCARD DEPARTMENT	07/05/84	COPY PAPER FOR FARGO DISTRICT OFFICE	150.00
08-16	4229620032	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFCL BUSINESS (LEASED AUTO)	26.34
08-16	4229620031	Do	07/01/84-09/30/84	RENT BISMARK, N.D.	324.00
08-23	4233650003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	2,940.00
08-27	4236800024	CANTRELL/CUTTER PRINTING, INC.	08/16/84	PRINTING OF MEDICARE MEETING CARDS	145.50
08-27	4236800025	KELSEN'S BOLD VENTURE, INC.	04/17/84	ROOM RENTAL AND ACCOMMODATIONS FOR TOWN HALL MEETING	576.42
08-28	4233210016	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PRINTING OF CARDS FOR TOWN HALL MEETINGS IN NINE CITIES IN ND	50.00
08-28	4233210017	WAKVILLE SENIOR CITIZENS CENTER	08/18/83	ROOM RENTAL FOR TOWN HALL MEETING IN MAYVILLE	1,444.83
08-28	4233210015	WAKEFIELD FLIGHT SERVICE	07/02/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS	35.00
08-28	4233210014	WESTERN UNION	07/01/84-07/31/84	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN THE MONTH	391.00
08-29	4240850133	FIRST REALTY, INC.	08/01/84-08/30/84	RENT 112-114 ROBERTS STREET	24.05
08-31	4244900067	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		558.25
08-31	4248400009	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		2,136.79
08-31	4248440028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		37.70
09-10	4250230018	AMERICAN EXPRESS COMPANY	08/17/84-08/28/84	AIRLINE TICKET FOR CONG ON OFFICIAL BUSINESS	768.54
09-10	4250230019	Do	08/18/84-08/25/84	AIRLINE TICKET FOR STAFF MEMBER DOUGLAS NORELL ON OFFICIAL BUSINESS	438.00
09-10	4250230017	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES FOR THE MONTH	404.00
09-10	4250230016	CANTRELL/CUTTER PRINTING, INC.	08/21/84	AT&T TOLL CHARGES FOR THE MONTH	4.43
09-10	4250230012	Do	08/21/84	PRINTING OF BARTER PROVISIONS	241.69
09-10	4250230009	CITY OF EDGELEY	08/21/84	PRINTING OF NEW BANKRUPTCY LEGISLATION	122.22
09-10	4250230026	CITY OF NEW ROCKFORD	08/21/84	ROOM RENTAL FOR TOWN HALL MEETING	51.06
09-10	4250230025	DAVID R RAMAGE	08/24/84	ROOM RENTAL FOR TOWN MEETING	10.00
09-10	4250230028	DORGAN BYRON L	08/20/84	LASER PRINTING	20.00
09-10	4250230008	Do	08/20/84	79 MILES AT 24¢ PER MILE ON OFFICIAL BUSINESS	55.25
09-10	4250230006	EXECUTIVE AIR TAXI CORP.	08/21/84	83 MILES AT 24¢ PER MILE IN-STATE TRAVEL ON OFFICIAL BUSINESS	15.80
09-10	4250230027	Do	08/20/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS	16.60
09-10	4250230028	Do	08/20/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS BISMARK FARGO	312.00
09-10	4250230029	Do	08/21/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS IN THE DISTRICT	154.50
09-10	4250230027	Do	08/24/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS	229.60
09-10	4250230028	Do	08/25/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS	357.00
09-10	4250230029	Do	08/27/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS	237.60
09-10	4250230015	GSA, OAD, FINANCE DIVISION	08/22/84	GSA TELEPHONE SERVICE FOR BISMARK DISTRICT OFFICE FOR THE MONTH	229.36
09-10	4250230014	Do	08/22/84	GAS FOR IN-STATE TRAVEL FOR CONG ON OFFICIAL BUSINESS	174.30
09-10	4250230023	MASTERCARD DEPARTMENT	08/18/84	GAS FOR IN-STATE TRAVEL FOR CONG ON OFFICIAL BUSINESS	20.50
09-10	4250230024	Do	08/19/84	MOTEL ACCOMMODATIONS FOR CONG ON OFFICIAL BUSINESS	22.50
09-10	4250230027	Do	08/20/84	MOTEL ACCOMMODATIONS FOR CONG ON OFFICIAL BUSINESS	34.32
09-10	4250230011	Do	08/21/84	GAS FOR IN-STATE TRAVEL FOR CONG ON OFFICIAL BUSINESS	13.11
09-10	4250230020	DOUGLAS R W NORELL	08/18/84-08/25/84	REIMB FOR SIX MEALS IN ND ON OFFICIAL BUSINESS	43.47
09-10	4250230021	Do	08/18/84-08/25/84	REIMB FOR GAS AND OIL FOR LEASED CAR IN ND ON OFFICIAL BUSINESS	49.02
09-10	4250230030	WASHINGTON MONTHLY	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO MAGAZINE	30.00
09-13	4256420018	AMERICAN EXPRESS COMPANY	08/20/84-08/27/84	LEASED VEHICLE FOR STAFF MEMBERS TRAVELING IN NORTH DAKOTA ON OFFICIAL BUSINESS	206.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BYRON L DORGAN—Con.						
09-13	4256420019	CANTRELL/CUTTER PRINTING, INC.	08/31/84	NEWSLETTER	7,207.79	
09-13	4256420016	KEVIN R CARVELL	08/01/84-08/31/84	102 MILES AT 20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST	20.40	
09-13	4256420015	EILEEN G GERL	08/01/84-08/31/84	100 MILES AT 20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST	20.00	
09-13	4256420017	AD NEWSPAPER CLIPPING SERVICE	08/01/84-08/31/84	AD NEWSPAPER STORES FOR MONTH OF AUGUST	57.54	
09-19	4261200025	AMERICAN EXPRESSION COMPANY	09/09/84-09/10/84	AIRLINE TICKET FOR CONG ON OFFICIAL BUSINESS DC TO BISMARCK TO DC	438.00	
09-19	4261200029	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR THE MONTH	202.67	
09-19	4261200030	CAPITAL AVIATION CORPORATION	08/22/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS BISMARCK TO MINOT TO BISMARCK	138.00	
09-19	4261200023	H & L LEASING	08/22/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONG ON OFFICIAL BUSINESS BISMARCK TO STANLEY TO BOTTINEAU	138.00	
09-19	4261200028	LUCY MALUSKI	08/01/84-08/31/84	328 MILES AT 20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN THE MONTH	65.60	
09-19	4261200024	NEW YORK TIMES	09/03/84-08/03/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	140.00	
09-19	4261200027	NORTHWESTERN BELL	09/03/84-08/27/84	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST	38.30	
09-26	4268980134	Do	07/28/84-08/27/84	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR AUGUST	558.25	
09-26	4270510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 112-114 ROBERT'S STREET	289.65	
09-26	4270610009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	213.46	
09-28	4268640052	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	88.90	
09-30	4272900066	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	2,093.97	
09-30	4275410031	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		12.35	
09-30	4275710028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		315.01	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			630.00	
		MEMBERS CLERK HIRE			100,112.78	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			46,883.87	
ADJUSTMENTS/REFUNDS						
		EXPENSES				
08-07	4235990052	C & P TELEPHONE	06/01/84-06/30/84	REFUND DUE TO CALLS INADVERTENTLY VOUCHERED	(19.54)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(19.54)	
TOTAL						147,607.11
OFFICE OF THE HON. WAYNE DOWDY						
SALARIES						
		BAILEY, JAN W	08/01/84-08/31/84	PART-TIME EMPLOYEE	700.00	
		BLACKMON, SAMUEL L	07/01/84-09/30/84	STAFF ASSISTANT	4,061.04	

8,491.89
5,388.99
4,088.25
1,840.00
6,380.40
3,100.00
1,550.00
700.00
1,629.68
4,889.04
1,600.00
1,253.33
3,361.51
3,198.00
7,623.84
930.00
373.33
242.25
4,114.14
1,200.00
3,053.25
700.00
5,735.20
4,061.04
13,495.00

STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
OFFICE MGR-JACKSON DISTRICT OFFICE
STAFF ASSISTANT
STAFF ASSISTANT
D.C. INTERN
STAFF ASSISTANT
STAFF ASSISTANT
TEMPORARY EMPLOYEE
TEMPORARY EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE DIRECTOR
LBJ CONGRESSIONAL INTERN
D.C. INTERN
D.C. INTERN
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASST-DISTRICT OFFICE
ADMINISTRATIVE ASSISTANT

336.13
107.93
496.50
502.00
31.39
87.76
502.03
48.75
12.50
507.00

LONG DISTANCE TELEPHONE SERVICE AT&T
LONG DISTANCE TELEPHONE SERVICE - C&P
SCHEDULING CARDS FOR TOWN MEETINGS
3 MEALS FOR MEMBERS (DURING TRAVEL) WHILE MEETING W/ CONSTITUENTS
CONSTITUENTS MEALS WHILE MEETING W/ THE MEMBER IN THE DISTRICT & SURROUNDING AREAS
GASOLINE FOR LEASED AUTO WHILE MEMBER IS TRAVELING IN THE DISTRICT
LODGING, SHERATON REGENCY, JACKSON, MS (CONGRESSIONAL EVEN)
NEW ORLEANS AIRPORT (RETURNING FROM DC), NEW ORLEANS AIRPORT (ENROUTE TO DC)
REMB FOR AIRFARE DC-MOBILE, AL FOR MS CONVENTION IN BILOXI-DROVE TO BILOXI & RTN NEW ORLEANS TO DC

1,205.87
60.00
2.50
40.55
140.45
202.52
57
5.00
32.38
193.85
193.80
31.80
480.00
35.70
526.00
101.71
15.00

USE OF COMPUTER IN WASHINGTON OFFICE
OPENING SUBSCRIPTION TO DAILY NEWSPAPER IN DISTRICT (12 MO)
COLUMBIA AT&T INFO SYSTEMS
TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE
JACKSON AT&T INFO SYSTEMS
TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE
NATCHEZ AT&T COMM
NATCHEZ AT&T INFO SYSTEMS
TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE
COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS
FOR OFFICIAL TELEGRAPHS WIRED FROM THE WASHINGTON OFFICE
PAYMENT FOR HOTEL EXPENSES
REMB FOR ROUND TRIP MILEAGE FROM WASHINGTON TO JACKSON 2000 MILES @ 24 / MILE
REMB FOR HOTEL (ONE NIGHT) NATCHEZ, MS
REMB FOR PRINTING OF ENVELOPES (COMPUTER) GPO
OFFICIAL RECORDING SERVICES
REIMBURSEMENT FOR GASOLINE - TRAVEL TO, FROM AND WITHIN DISTRICT
RENEWED SUBSCRIPTION FOR DAILY NEWSPAPER IN DISTRICT
RENEWED SUBSCRIPTION FOR DAILY NEWSPAPER IN DISTRICT

BYRD, ELIZABETH ANN.
COOLEY, TONI DENISE
DAY, WANDA FAY
FULGHAM, SARAH C.
GENTRY, LULA JONES
GIVENS, BRUCE DEMON
Do
GOUGH, ROBERT B
HARDIN, DARLENE DENICE
HARRIS, JENNIFER B
HAYNIE, THOMAS
HOOD, KAREN
JOHNSON, MELVIN J
KNOX, WILLIE RAY
MCKENNEY, KERRY B
NICHOLS, CYNTHIA D
OTT, VICTORIA L
PERCY, DUDLEY A
SANDERS, EMMA DUNBAR
SHOWS, PAUL WILLIAM
SMITH, DAN WILLARD
TURNIPSEED, TERRY
WHITTEN, KATHLEEN DUNAGIN
WILLIAMS, ROBERT LEE
WRIGHT, WILLIAM

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
09/01/84-09/30/84
07/01/84-09/30/84
09/05/84-08/31/84
07/01/84-07/31/84
07/01/84-07/31/84
07/01/84-09/30/84
07/01/84-08/31/84
07/01/84-08/17/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
07/01/84-07/16/84
07/01/84-07/09/84
07/01/84-09/30/84
09/01/84-09/30/84
07/01/84-09/30/84
08/01/84-08/31/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

EXPENSES

4179470017 C & P TELEPHONE
07-05 4179470016 Do
07-05 4179470030 DAVID R RAMAGE
07-05 4179470029 Do
07-05 4179470013 WAYNE DOWDY
07-05 4179470014 Do
07-05 4179470015 Do
07-05 4179470012 Do
07-05 4179470011 Do
07-05 4179470010 Do
4179470020 ITT DIALCOM, INC
07-05 4179470028 NATCHEZ DEMOCRAT
07-05 4179470022 SOUTH CENTRAL BELL
07-05 4179470021 Do
07-05 4179470024 Do
07-05 4179470023 Do
07-05 4179470027 Do
07-05 4179470026 Do
07-05 4179470025 Do
07-05 4179470018 STANDARD COFFEE SERVICE CO.
07-05 4179470019 WESTERN UNION
07-05 4180420024 JENNIFER B HARRIS
07-05 4180420023 Do
07-05 4181410028 WAYNE DOWDY
07-05 4181510007 Do
07-05 4181630011 HOUSE RECORDING STUDIO
07-05 4181810004 WAYNE DOWDY
07-05 4181810005 THE MISSISSIPPI ENTERPRISE
07-05 4181810006 Do

05/01/84-05/31/84
05/01/84-05/31/84
05/16/84
05/24/84-05/30/84
03/22/84-05/10/84
03/22/84-05/10/84
04/06/84-05/25/84
04/22/84
04/26/84-04/30/84
06/14/84-06/19/84
06/01/84-06/30/84
06/08/84-06/08/85
05/23/84-06/22/84
05/23/84-06/22/84
05/25/84-06/24/84
05/25/84-06/24/84
05/28/84-06/27/84
05/28/84-06/27/84
05/28/84-06/27/84
05/29/84-06/19/84
05/01/84-05/31/84
05/20/84-05/30/84
05/20/84-05/30/84
05/23/84
05/13/84
05/01/84-05/31/84
05/10/84-06/05/84
01/03/83-01/03/84
01/03/84-01/03/85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WAYNE DOWDY—Con.						
07-06	4187560001	WAYNE DOWDY	06/22/84-06/26/84	REIMB FOR R/T AIR FARE TO DISTRICT (DC/NEW ORLEANS/DC)	498.00	
07-09	4179490001	DAVID R RAMAGE	06/01/84	IMPRINT SIGNATURE FOR CONGRESSMAN'S LETTERS	39.50	
07-09	4179490002	FEDERAL EXPRESS CORP	05/16/84	OFFICIAL SHIPMENT TO DISTRICT FROM WASHINGTON OFFICE	24.00	
07-09	4179490004	Do	05/24/84	OFFICIAL SHIPMENT FROM WASHINGTON TO DISTRICT	24.00	
07-09	4179490003	Do	05/25/84	OFFICIAL SHIPMENT FROM WASHINGTON TO DISTRICT	24.00	
07-16	4195200016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	222.21	
07-16	4195210015	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.36	
07-20	4199350027	WAYNE DOWDY	05/17/84	CONGRESSMAN'S MEAL WHILE MEETING W/CONSTITUENT	11.00	
07-20	4199350028	Do	05/17/84	CONSTITUTENT'S MEAL WHILE MEETING W/CONGRESSMAN	21.96	
07-20	4199350023	Do	05/28/84-05/30/84	GASOLINE-SHELL FOR LEASED AUTO REGARDING TRAVEL TO/FROM AIRPORTS	38.73	
07-20	4199350024	Do	05/31/84-06/14/84	GASOLINE FOR LEASED AUTO WHILE TRAVELING IN DISTRICT	129.03	
07-20	4199350025	Do	06/08/84	CONGRESSMAN'S MEAL WHILE MEETING WITH CONSTITUENT	6.25	
07-20	4199350026	Do	06/08/84	CONSTITUTENT'S MEAL WHILE MEETING W/CONGRESSMAN	4.25	
07-20	4200740007	GMAC	07/09/84	MONTHLY PAYMENT ON OFFICIAL LEASED CAR IN DISTRICT FOR MONTH OF JULY	451.14	
07-23	4202610007	POSTMASTER	06/21/84	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE 200 STAMPS AT 20 CENTS EACH	40.00	
07-25	4198560009	CUJOTTA PACER TIRE & AUTO CENTER	06/22/84	REIMB FOR PURCHASE OF NEW TIRE - OFFICIAL LEASAL CAR (1983 OLDS IN DISTRICT)	208.16	
07-25	4198560011	WAYNE DOWDY	04/24/84	YEARLY CAR INSURANCE FOR OFFICIAL LEASAL CAR (1983 OLDS PML-561)	70.31	
07-25	4198560010	SOUTHWEST GENERAL INSURANCE	06/13/84-06/13/85	OFFICIAL RECORDING SERVICES	518.40	
07-26	4207620017	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 521 MAIN ST/SUITE C-1	577.25	
07-30	4208890134	SEARS BUILDING PARTNERSHIP	07/01/84-07/31/84	ONE WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	929.44	
07-31	4213900190	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AT&T TOLL CALLS	357.50	
07-31	4214330008	WAYNE DOWDY	07/01/84-07/31/84	LONG DISTANCE PHONE SERVICE	199.00	
08-08	4215650014	C & P TELEPHONE	07/25/84	SUBSCRIPTION RENEWAL	327.36	
08-08	4219230025	Do	06/01/84-06/30/84	DEAR COLLEAGUE LETTERS	66.08	
08-08	4219230024	DAILY LEADER	06/01/84-06/30/84	PEEL BACK LABELS/SCHEDULE CARDS	49.56	
08-08	4219230019	DAVID R RAMAGE	06/30/84-06/30/85	IMPRINT SIGNATURES ON LETTERS	23.00	
08-08	4219230015	Do	06/20/84	IMPRINT SIGNATURES	1,776.00	
08-08	4219230017	Do	06/27/84	IMPRINT SIGNATURES	30.25	
08-08	4219230016	Do	06/29/84-07/06/84	OFFICIAL OVERNIGHT MAILING FROM WASHINGTON OFFICE	34.00	
08-08	4219230029	FEDERAL EXPRESS CORP	06/29/84-07/06/84	OFFICIAL OVERNIGHT MAILING FOR WASHINGTON OFFICE	32.50	
08-08	4219230027	Do	07/02/84	FIS LINE IN JACKSON DISTRICT OFFICE	12.50	
08-08	4219230028	Do	07/06/84	FIS LINE IN JACKSON DISTRICT OFFICE	24.00	
08-08	4219230030	GSA, OAO, FINANCE DIVISION	06/22/84	FOR COMPUTER SERVICE IN WASHINGTON OFFICE	88.60	
08-08	4219230031	Do	07/22/84	SUBSCRIPTION RENEWAL	1,261.86	
08-08	4219230032	ITT DIALCOM, INC	07/01/84-07/31/84	AT&T INFO SYSTEMS FOR COLUMBIA DISTRICT OFFICE	12.00	
08-08	4219230022	SIMPSON COUNTY NEWS	06/23/84-07/26/84	TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	2.50	
08-08	4219230005	SOUTH CENTRAL BELL	06/23/84-07/22/84	AT&T COMMUNICATIONS	40.85	
08-08	4219230004	Do	06/25/84-07/24/84	AT&T INFO	1.00	
08-08	4219230008	Do	06/25/84-07/24/84	TELEPHONE SERVICE FRO JACKSON DISTRICT OFFICE	140.45	
08-08	4219230007	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS	222.94	
08-08	4219230006	Do	06/28/84-07/27/84	AT&T COMMUNICATIONS	.36	

08-08	4219230010	Do	06/28/84-07/27/84	AT&T INFO	5.00
08-08	4219230009	Do	06/28/84-07/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	68.61
08-08	4219230023	Do	06/26/84-07/10/84	COFFEE SERVICE PROVIDED FOR CONST IN WASHINGTON OFFICE	61.15
08-08	4219230012	THE METEOR	07/01/84-07/01/85	SUBSCRIPTION RENEWAL	10.00
08-08	4219230026	THE NORTHSIDE SUN	09/01/84-09/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.50
08-08	4219230013	WESTERN UNION	09/01/84-06/30/84	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	237.15
08-08	4219230020	WILK-AMITE RECORD	07/20/84-07/20/85	SUBSCRIPTION RENEWAL	11.00
08-08	4219230002	WILLIAM WRIGHT	07/03/84-07/23/84	PAYMENT FOR MEAL EXPENSES	174.47
08-08	4219230003	Do	07/03/84-07/23/84	PAYMENT FOR HOTEL EXPENSES	622.43
08-08	4219230001	Do	07/03/84-07/23/84	2000 MILES AT 24 PER MILE	480.00
08-12	4221800016	THE CLINTON NEWS	07/01/84-07/01/85	TO RENEW SUBSCRIPTION	8.50
08-12	4222540015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	129.18
08-13	4222670017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	221.44
08-16	4228510020	WAYNE DOWDY	07/27/84-08/07/84	R/T AIR FARE TO DISTRICT (DC/NEW ORLEANS/DC)	474.00
08-16	4229620033	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT JACSON MS.	2,741.00
08-23	4233605054	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	107.50
08-27	4238800026	KERRY B MCKENNEY	07/30/84-07/31/84	PAYMENT FOR TRAVEL FROM DISTRICT AIRPORT TO THE OFFICE (JACKSON)	11.00
08-27	4238800028	Do	07/30/84-07/31/84	REIMBURSEMENT FOR ROOM ACCOMMODATIONS IN DISTRICT	59.64
08-27	4238800025	Do	07/30/84-07/31/84	PLANE TRAVEL DC-JACKSON, MS-DC	473.00
08-27	4238800027	Do	07/16/84	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN DISTRICT	10.50
08-27	4238800027	Do	07/16/84	PAYMENT FOR MAILING SERVICE	48.00
08-28	4236250020	DAVID R RAMAGE	08/01/84-08/31/84	PAYMENT FOR MONTHLY COMPUTER SERVICE	975.00
08-28	4236250019	FEDERAL EXPRESS CORP.	07/23/84-08/22/84	AT&T COMMUNICATIONS	38
08-28	4236250009	ITT DIALCOM, INC.	07/23/84-08/22/84	MONTHLY TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	43.90
08-28	4236250012	SOUTH CENTRAL BELL	07/23/84-08/23/84	AT&T INFO SYS	2.79
08-28	4236250011	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS	9.17
08-28	4236250015	Do	07/25/84-08/24/84	AT&T INFO SYS	186.03
08-28	4236250014	Do	07/25/84-08/24/84	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	213.92
08-28	4236250018	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS	2.02
08-28	4236250030	Do	07/28/84-08/27/84	AT&T INFO SYS	(3.27)
08-28	4236250016	Do	07/28/84-08/27/84	MONTHLY TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE	202.57
08-28	4236250021	TERRY HEADLIGHT	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	6.00
08-28	4236250024	THE JACKSON ADVOCATE	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	20.00
08-28	4236250023	THE MAGNOLIA GAZETTE	08/11/84-08/11/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	15.00
08-28	4236250022	WESTERN UNION	08/01/84-08/01/85	PAYMENT FOR OFFICIAL WIRING SERVICES	120.90
08-28	4236310009	GMAC	07/31/84	MONTHLY PAYMENT OF OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF AUGUST)	451.14
08-28	4236310013	WILLIAM WRIGHT	08/09/84	MEAL EXPENSES IN THE DISTRICT	64.71
08-28	4236310011	Do	08/03/84-08/09/84	PAYMENT FOR HOTEL & MEAL EXPENSE IN THE DISTRICT	258.36
08-28	4236310012	Do	08/03/84-08/09/84	PAYMENT FOR GASOLINE EXPENSE IN DISTRICT	39.35
08-28	4236310010	Do	08/03/84-08/09/84	PAYMENT FOR CAR RENTAL IN DISTRICT	223.08
08-28	4236310014	Do	08/03/84-08/09/84	R/T TICKET FROM WASH, DC TO JACKSON, MS	426.00
08-29	4240890134	SEARS BUILDING PARTNERSHIP	08/01/84-08/30/84	RENT 521 MAIN ST SUITE C-1	455.00
08-31	4240510010	WILLIE RAY KNOX	07/01/84-08/10/84	900 MILES OF OFFICIAL TRAVEL IN THE DISTRICT @ 24 PER MILE	216.00
08-31	4245100009	SAMUEL L BLACKMON	04/01/84-06/30/84	PAYMENT FOR 2500 MILES OF OFFICIAL DISTRICT TRAVEL @ 24 PER MILE	600.00
08-31	4241501001	WANDA FAY DAY	05/21/84-05/26/84	PAYMENT FOR PARKING EXPENSES @ JACKSON AF	15.00
08-31	4241501010	Do	05/21/84-05/26/84	AIRLINE TICKET R/T FROM DISTRICT (JACKSON, MS) TO WASHINGTON	362.00
08-31	4241501012	Do	05/21/84-05/26/84	PAYMENT FOR CAB EXPENSES IN WASHINGTON, DC	30.10
08-31	4241501013	Do	05/21/84-05/26/84	PAYMENT FOR MEAL EXPENSES IN WASHINGTON, DC	10.16
08-31	4241501017	Do	06/11/84-07/12/84	PAYMENT FOR HOTEL EXPENSES IN WASHINGTON, DC	313.80
08-31	4241501018	Do	06/22/84	GASOLINE FOR LEASED AUTO - DISTRICT EVENTS - TRAVELING	191.90
08-31	4241501019	Do	06/22/84	CONGRESSMAN'S MEAL WHILE MEETING WITH CONGRESSMAN	16.40
08-31	4241501016	Do	06/30/84	CONSTITUENT MEAL WHILE MEETING WITH CONGRESSMAN	16.40
08-31	4241501031	LULA JONES GENTRY	05/16/84-06/30/84	REIMB FOR ONE-WAY AIR FARE TO DISTRICT (DC/NEW ORLEANS)	347.00
08-31	4241501038	MELVIN J JOHNSON	06/01/84-06/30/84	EXPENSES INCURRED DURING DISTRICT TRAVEL - 1133 MILES @ 24 PER MILE	271.92
08-31	4241501038	Do	06/01/84-06/30/84	EXPENSES INCURRED DURING TRAVEL IN DISTRICT - 324 MILES @ 24 PER MILE	77.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WAYNE DOWDY—Con.						
08-31	4244900188	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	EXPENSES INCURRED DURING TRAVEL IN DISTRICT 947 MILES AT 24¢ PER MILE	908.57	
08-31	4248440008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	588.62	
09-12	4251210024	ROBERT LEE WILLIAMS	08/18/84-09/02/84	PAYMENT FOR MEAL EXPENSES IN DISTRICT	227.28	
09-12	4251210022	WILLIAM WRIGHT	08/18/84-09/02/84	PAYMENT FOR RENTAL CAR IN DISTRICT	509.80	
09-12	4251210021	Do	08/18/84-09/02/84	PAYMENT FOR RT MILEAGE FROM WASHINGTON 2000 MILES AT 24¢ PER MILE	191.33	
09-12	4251210023	Do	08/18/84-09/02/84	RT AIRFARE TO DISTRICT DC-NEW ORLEANS-DC	93.94	
09-12	4251210020	Do	08/18/84-09/02/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 300 AT 20 CENTS EACH	480.00	
09-17	4257280005	WAYNE DOWDY	08/15/84	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE 500 STAMPS AT 20 CENTS EACH	421.00	
09-17	4257610004	POSTMASTER	09/05/84	TAXI TRAVEL FROM DIST AIRPORT (JACKSON) TO DIST CONG OFFICE	60.00	
09-17	4257610003	Do	08/20/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (JACKSON, MS) AND RTN TO WASHINGTON	100.00	
09-20	4261710003	TONI DENISE COOLEY	08/20/84-08/28/84	ONE-WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	11.00	
09-20	4261710002	Do	08/20/84-08/28/84	RENT 521 MAIN ST SUITE M-1	473.00	
09-20	4261710001	WAYNE DOWDY	09/11/84	LOCAL EQUIPMENT CHARGES	199.00	
09-26	4269890135	SEARS BUILDING PARTNERSHIP	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	965.00	
09-26	4270430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	REIMB FOR R/T AIRFARE TO DISTRICT, DC-NEW ORLEANS-DC	243.39	
09-26	4270630017	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	129.19	
09-28	4268360006	WAYNE DOWDY	09/13/84-09/18/84	MEAL (CONGRESSMAN'S MEAL MEETING WHILE MEETING WITH CONSTITUENTS)	508.00	
09-28	4268640053	HOUSE RECORDING STUDIO	08/01/84-08/31/84	YESTERDAY'S RESTAURANT, MACOMB, MS (E CONSTITUENTS MEAL WITH CONGRESSMAN)	281.50	
09-28	4269440027	WAYNE DOWDY	08/11/84	JACKSON AIRPORT - TRAVELODGE ONE NIGHT	12.54	
09-28	4269440013	Do	08/11/84	REIMB FOR GASOLINE EXPENSES - DISTRICT	25.04	
09-28	4269440014	Do	08/23/84	GASOLINE EXPENSES INCURRED WITHIN CONGRESSMAN DOWDY'S DISTRICT, TRAVEL TO/FM CONGRESSIONAL FUNCTIONS	47.93	
09-28	4270400006	Do	07/05/84-08/23/84	PARKING - NEW ORLEANS AIRPORT, TRAVEL TO AND FROM DISTRICT	309.84	
09-28	4270400005	Do	07/26/84-08/15/84	MONTHLY PAYMENT OF OFFICIAL LEASAL CAR IN DISTRICT - MONTH OF SEPTEMBER	128.67	
09-28	4270400003	GNAC	09/01/84-09/30/84	GASOLINE EXPENSES FOR CONGRESSMAN WITHIN DISTRICT	12.00	
09-28	4270400002	SUMMIT CITGO	07/09/84-07/21/84		451.14	
09-30	4272900188	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		68.21	
09-30	4275710008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,002.62	
EXPENDITURES FOR 3RD QUARTER					446.39	
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					92,810.18	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					37,680.45	
TOTAL					131,420.63	

OFFICE OF THE HON. THOMAS J DOWNEY

SALARIES

07-05	ABRILZ, SULMA V	4,541.02
07-05	BLAYDES, CAROLYN E	8,805.01
07-05	FINN, RICHARD FRANCIS	6,567.07
07-05	FREAS, TERRY P	3,647.24
07-05	GLICKMAN, RHODA J	300.00
07-05	HARRINGTON, LORRAINE EVELYN	3,017.31
07-05	HORWITZ, DANIEL JAMES	4,770.63
07-05	Do	6.46
07-05	LAVOLETTE, ANNA C	4,203.77
07-05	MCLAUGHLIN, KATHLEEN TYNAN	6,318.59
07-05	MIDDLETON, DONALD J	3,800.00
07-05	MODELEWSKI, CHRISTOPHER	1,780.17
07-05	OLINGER, JOHN PETER	6,500.01
07-05	PUGLISI, JOANNE LOUISE	6,791.68
07-05	REISS, JUDITH F	3,792.32
07-05	ROSARIO, MARIANO, JR	4,290.00
07-05	Do	6.36
07-05	ROSEN, JILL R	4,486.37
07-05	SACHS, JEFFREY ALBERT	2,529.18
07-05	SHERMAN, ROBERT	1,162.21
07-05	SOLOMON, SOBEL HELENE	3,130.44
07-05	SOLOMON, STEVEN ALAN	5,070.87
07-05	SULPIZIO, VALERIE, ANN	7,546.68

EXPENSES

07-05	C & P TELEPHONE	75.15
07-05	Do	399.63
07-05	THOMAS J DOWNEY	7.00
07-05	ITT DIALCOM, INC	2,025.04
07-05	WASHINGTON POST	28.05
07-05	HOUSE RECORDING STUDIO	271.50
07-05	C & P TELEPHONE	30.90
07-05	Do	10.81
07-05	DATA TERMINALS & COMMUNICATIONS	171.00
07-05	THOMAS J DOWNEY	36.00
07-06	Do	47.55
07-09	DAVID R RAMAGE	93.00
07-09	REVIEW (BROOKHAVEN REVIEW)	9.00
07-09	VIACOM CABLEVISION	12.95
07-13	DAVID R RAMAGE	23.00
07-13	THOMAS J DOWNEY	9.00
07-13	GSA, OAD, FINANCE DIVISION	127.11
07-13	NEWS AND SENTINEL COMPANY	6.00
07-13	SOUTHWEST DISTRIBUTION SERVICE	58.70
07-16	PRENTICE-HALL, INC	19.95
07-16	CHESAPEAKE & POTOMAC TELEPHONE CO	201.69
07-16	Do	95.16
07-18	BENCHMARK SYSTEMS	233.00
07-18	NEW YORK TIMES	32.50
07-18	THE ECONOMIST	85.00
07-18	WESTERN UNION	6.76
07-18	DAVID R RAMAGE	23.00
07-18	ITT DIALCOM, INC	2,031.12
07-18	DAVID R RAMAGE	266.00

07/01/84-09/30/84	CASEWORKER	4,541.02
07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,805.01
07/01/84-09/30/84	STAFF ASSISTANT	6,567.07
07/01/84-09/30/84	CASEWORKER MOBILE OFFICE OPERATOR	3,647.24
07/01/84-09/30/84	DIRECTOR	300.00
07/01/84-09/30/84	RECEPTIONIST	3,017.31
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,770.63
08/01/84-08/31/84	COMPUTER OPERATOR	6.46
07/01/84-09/30/84	STAFF ASSISTANT	4,203.77
07/01/84-09/30/84	STAFF ASSISTANT	6,318.59
07/01/84-09/30/84	PART-TIME EMPLOYEE	3,800.00
07/01/84-09/30/84	CASEWORKER	1,780.17
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,500.01
07/01/84-09/30/84	PERSONAL SECRETARY-OFF MGR	6,791.68
07/01/84-09/30/84	STAFF ASSISTANT	3,792.32
07/01/84-09/30/84	COMPUTER OPERATOR	4,290.00
08/01/84-08/31/84	STAFF ASSISTANT	6.36
07/01/84-09/30/84	PART-TIME EMPLOYEE	4,486.37
07/01/84-09/30/84	PART-TIME EMPLOYEE	2,529.18
07/01/84-09/30/84	PART-TIME EMPLOYEE	1,162.21
07/01/84-09/30/84	PRESS ASSISTANT	3,130.44
07/01/84-09/30/84	EXECUTIVE ASSISTANT	5,070.87
07/01/84-09/30/84		7,546.68

05/01/84-05/31/84	C&P TELEPHONE CHARGES - TOLL CALLS	75.15
05/01/84-05/31/84	AT&T COMMUNICATIONS - TOLL CALLS	399.63
06/13/84	MEMBER REIMB FOR CABARE NATIONAL AIRPORT TO HOUSE OFFICE BUILDING	7.00
06/01/84-06/30/84	TIMESHARING & DUAL ACCESS CHARGES FOR COMPUTER	2,025.04
06/10/84	SUBSCRIPTION FOR PRESS SECRETARY WASHINGTON POST 4015 SO. 7TH STREET	28.05
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	271.50
05/01/84-05/30/84	AT & T INFORMATION EQUIPMENT - DATA SERVICE	30.90
05/01/84-05/30/84	DATA SERVICE FOR WASHINGTON OFFICE	10.81
07/01/84-07/31/84	TERMINAL AND MAINTENANCE	171.00
06/27/84	REIMB FOR WINDOW ENVELOPES FROM GPO	36.00
06/21/84	MEMBER REIMB FOR OFFICIAL DELIVERY FROM NEW YORK	47.55
06/22/84-06/27/84	POSTCARDS - 4,300 CALLING CARDS	93.00
06/01/84-06/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
06/01/84-06/30/84	CABLE-HOOK UP FOR DISTRICT OFFICE	12.95
06/21/84	200 RECORD REPRINTS	23.00
06/25/84	MEMBER REIMB FOR CAB FARE	9.00
06/01/84-06/30/84	MONTHLY CHARGES TIAS DISTRICT OFFICE	127.11
06/01/84-05/31/85	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE (HAUPPAUGE NEWS)	6.00
07/01/84-09/30/84	NEW YORK POST, NEW YORK NEWS DAILY SUBSCRIPTION TO WASHINGTON OFFICE	58.70
06/27/84	COMPLETE SECRETARY'S HANDBOOK FOR WASHINGTON OFFICE	19.95
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	201.69
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	95.16
06/21/84	DIABLO RIBBONS	233.00
07/02/84-09/30/84	CURRENT SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
06/01/84-05/30/85	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
06/22/84	CURRENT CHGS FOR OFFICIAL USE	6.76
06/21/84	RECORD REPRINT	23.00
06/01/84-06/30/84	TIMESHARING AND DUAL ACCESS CHARGES	2,031.12
06/28/84-07/06/84	HYPERTENSION HELP - SPECIAL ARTS UPDATE	266.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J DOWNEY—Con.						
07-19	4199340003	AMERICAN EXPRESS COMPANY	06/03/84	MEMBER PLANE TRAVEL NEW YORK, NY-WASHINGTON	119.00	
07-19	4199340012	Do	06/05/84	STAFF TRAVEL (DANNY HORWITZ) W/MEMBER-NEW YORK, NY-WASHINGTON	119.00	
07-19	4199340027	Do	06/05/84	MEMBER PLANE TRAVEL NEW YORK, NY/WASHINGTON	119.00	
07-19	4199340004	Do	06/07/84-06/08/84	MEMBER PLANE TRAVEL WASH/NEW YORK/WASH	130.00	
07-19	4199340011	Do	06/11/84	STAFF TRAVEL ALBANY-ISLIP-OTCL MEETING W/MEMBER & NYS GOVERNOR	75.00	
07-19	4199340005	Do	06/11/84	MEMBER PLANE TRAVEL OTCL MTG. W/GOVERNOR OF NY/ISLIP-ALBANY	118.00	
07-19	4199340007	Do	06/14/84	MEMBER PLANE TRAVEL NEW YORK, NY-WASHINGTON	65.00	
07-19	4199340006	Do	06/16/84-06/16/84	MEMBER PLANE TRAVEL WASHINGTON/NEW YORK, NY WITH RETURN	99.00	
07-19	4199340009	Do	06/18/84	MEMBER PLANE TRAVEL WASHINGTON/NEW YORK, NY	43.00	
07-19	4199340008	Do	06/18/84	MEMBER TRAVEL (JEFF SACHS) WASHINGTON/NEW YORK, NY	43.00	
07-19	4199340010	Do	06/21/84	MEMBER TRAVEL WASHINGTON/NEW YORK, NY W/RETURN	184.00	
07-20	4200510009	MOBIL OIL CREDIT CORP	05/24/84-06/27/84	GAS USED IN MOBIL VAN IN DISTRICT	70.16	
07-20	4200740009	C & P TELEPHONE	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS-EQUIPMENT	30.81	
07-20	4200740008	Do	06/01/84-06/30/84	C&P TELEPHONE DATA SERVICE	11.66	
07-20	4200740010	U.S. AIR, INC	06/01/84-06/30/84	STAFF TRAVEL WASHINGTON TO ISLIP	79.00	
07-20	4200740011	Do	06/05/84	MEMBER TRAVEL WASH/ISLIP	79.00	
07-20	4200740012	Do	06/06/84	EXPRESS MAIL OFFICIAL PACKAGE	18.70	
07-23	4202610008	Do	06/14/84	MEMBER TRAVEL WASHINGTON TO ISLIP	20.00	
07-23	4202610010	Do	06/20/84	EXPRESS MAIL OFFICIAL PACKAGE	11.85	
07-23	4202610009	Do	06/25/84	100 20 CENT STAMPS FOR WASHINGTON OFFICE	20.00	
07-23	4202610018	Do	07/11/84	1 EXPRESS MAIL	20.00	
07-24	4202400018	DAVID R RAMAGE	07/11/84	MEMO SHEETS	8.57	
07-24	4202400016	DANIEL JAMES HORWITZ	07/17/84	STAFF REIMB FOR TRAVEL ISLIP, NY/WASHINGTON - OFFICIAL BUSINESS	79.00	
07-24	4202400017	STEVEN A SOLOMON	07/17/84	REIMB FOR SUPPLIES FOR OFFICIAL USE	18.00	
07-25	4198560012	ARCHER COURIER SYSTEMS	06/19/84-06/22/84	OFFICIAL DELIVERY SERVICE	451.39	
07-26	4206310012	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATION TOLLS CALLS	100.69	
07-26	4206310011	Do	06/01/84-06/30/84	C&P TELEPHONE TOLL CHGS	53.00	
07-26	4206620023	FEDERAL EXPRESS CORP	06/20/84	OFFICIAL DELIVERY FROM NEW YORK TO WASHINGTON	26.50	
07-26	4206620022	Do	06/20/84	OFFICIAL DELIVERY FROM NEW YORK TO WASHINGTON	65.37	
07-26	4206620026	NEW YORK TELEPHONE CO	07/01/84-07/30/84	AT&T COMMUNICATIONS DISTRICT OFFICE	2.19	
07-26	4206620028	Do	07/01/84-07/30/84	AT&T INFORMATION SYSTEMS DISTRICT OFFICE	88.20	
07-26	4206620025	Do	07/01/84-07/30/84	AT&T INFORMATION SYSTEMS DISTRICT OFFICE	17.32	
07-26	4206620027	Do	07/01/84-07/30/84	DISTRICT TELEPHONE SERVICE	478.08	
07-26	4206620024	Do	07/01/84-07/30/84	DISTRICT TELEPHONE SERVICE	542.00	
07-26	4207620018	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	171.00	
07-30	4202020001	DATA TERMINALS & COMMUNICATIONS	08/01/84-08/31/84	TERMINAL AND MAINTANCE	115.00	
07-30	4202020003	DAVID R RAMAGE	07/11/84	RECORD REPRINT - STAR WARS	18.50	
07-30	4202020005	GULF OIL CORPORATION	06/05/84	GAS FOR MOBILE VAN	21.80	
07-30	4202020002	JUDITH F REISS	08/09/84	REIMB FOR TRAIN TRAVEL & TAXIS TO NEW YORK CITY - RE IMMIGRATION CASE WORK	262.20	
07-30	4208890136	ROLLINS RAPID REPRO	07/06/84	PRINTING FOR WOMEN'S CONFERENCE IN DISTRICT; PRINTING FOR TOWN MEETING IN DISTRICT	425.00	
07-30	4208890135	BLUE RIBBON AUTOMOTIVE INC	07/01/84-07/30/84	RENT MOBILE 00000	575.00	
07-30	4208890136	COUNTY OF SUFTOLK	07/01/84-07/31/84	RENT 4 UDALL RD	707.96	
07-31	4213900119	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	MONTHLY CHARGES-FTS UNDERBILLED BY GSA	615.50	
07-31	4214330029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		555.25	
08-03	4209700024	GSA, OAD, FINANCE DIV	05/22/83			

08-03	4205700030	Do	06/22/83	MONTHLY CHARGES-FTS UNDERBILLED BY GSA	117.84
08-03	4205700023	THE NEW YORKER	07/23/84	REPRINT OF DRAWING FOR NEWSLETTER	75.00
08-03	4212650021	DAVID R RAMAGE	07/12/84	CHESHIRE LABELS ON NEWSLETTER	52.65
08-03	4212650021	STEVEN A SOLOMON	07/15/84	STAFF REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS NY, NY DC	43.00
08-07	4213740010	EXXON COMPANY U.S.A.	06/22/84	GAS USED IN MOBILE VAN	10.00
08-09	4219640023	DAVID R RAMAGE	07/26/84	DEFENSE NEWSLETTER	375.00
08-09	4219640023	MARIANO ROSARIO, JR	07/29/84	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL NEW YORK, NY TO WASHINGTON	43.00
08-09	4219640024	THE ECONOMIST	07/20/84-07/19/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
08-09	4219640022	VIACOM CABLEVISION	08/01/84-08/31/84	CABLE HOOK-UP IN DISTRICT	12.95
08-09	4219640022	WANG LABORATORIES	07/26/84	RIBBONS FOR WANG SYSTEM	43.82
08-12	4220250014	BENCHMARK SYSTEMS	08/02/84	REIMBURSEMENT FOR WINDOW ENVELOPES FOR OFFICIAL USE	42.20
08-12	4220250014	THOMAS J DOWNEY	07/19/84	300 20 CENT STAMPS FOR NY/WASHINGTON OFFICE	60.00
08-12	4221620020	POSTMASTER	07/27/84	EXPRESS MAIL OFFICIAL PACKAGE	9.35
08-12	4221620019	Do	06/01/84-06/30/84	LOCAL TELEPHONE TOLL CHGS	100.28
08-12	4222550021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	C&P TELEPHONE TOLL CHGS	100.68
08-13	42231340005	C & P TELEPHONE	07/22/84	MONTHLY CHGS-TIAS	127.11
08-13	42231340004	GSA OAD, FINANCE DIVISION	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	29.95
08-13	42232540023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/22/84	1 COPY OF RESOURCE GUIDE TO PUBLIC PRODUCTIVITY FOR 4 UDALL ROAD, WEST ISLIP, NY 11795	13.40
08-15	42232640028	NATIONAL CENTER FOR PUBLIC PRODUCTIVITY	08/08/84	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	70.15
08-16	42232320005	ARCHER COURIER SYSTEMS	07/28/84	CHESHIRE LABELS FOR DEFENSE MAILING	20.75
08-16	42232320003	DAVID R RAMAGE	07/30/84	REIMB FOR REFERENCE BOOK-READINESS & PROCUREMENT FOR OFCL BUSINESS	79.00
08-16	42232320004	THOMAS J DOWNEY	08/07/84	MEMBER TRAVEL WASHINGTON TO ISLIP, NY	79.00
08-17	4228520017	US AIR, INC	04/24/84	MEMBER TRAVEL WASHINGTON TO ISLIP, NY	252.50
08-17	4228520018	Do	05/10/84	SCHEDULE CARDS	37.20
08-20	4228710008	DAVID R RAMAGE	07/09/84-07/13/84	GAS USED IN MOBILE VAN IN DISTRICT	89.70
08-20	4228710028	MOBILE OIL CREDIT CORP	07/13/84	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	36.00
08-20	4228710006	WESTERN UNION	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	2,492.40
08-23	4233650005	HOUSE RECORDING STUDIO	08/01/84-08/31/84	TIMESHARING DUAL ACCESS CHESHIRE LABELS	39.00
08-27	42336240009	TIT DIALCOM, INC	08/20/84-08/19/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	21.48
08-27	42336240008	THE WASHINGTON POST	07/12/84-07/24/84	DEVELOPING AND FILM FOR PICTURES TAKEN IN DISTRICT FOR OFFICIAL USE	290.00
08-28	42332410019	BAY SHORE PHOTO	08/02/84	RIBBONS FOR WORD PROCESSOR MACHINE IN WASHINGTON	30.81
08-28	42332410018	BENCHMARK SYSTEMS	07/01/84-07/31/84	AT&T INFO SYS EQUIPMENT	11.66
08-28	42332410021	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE SERVICE	171.00
08-28	42332410020	Do	09/01/84-09/30/84	TERMINAL AND MAINTENANCE FOR THE MONTH	12.90
08-28	4234220008	DATA TERMINALS & COMMUNICATIONS	06/25/84	GAS USED IN MOBILE VAN	139.00
08-28	4236230017	GULF OIL CORPORATION	06/01/84	MEMBER TRAVEL WASHINGTON TO NY - ALBANY	79.00
08-28	4236230016	U.S. AIR, INC	07/24/84	STAFF TRAVEL NY/WASH	65.00
08-28	4236230017	Do	07/09/84	MEMBER TRAVEL NY/WASH	65.00
08-28	4236230018	Do	07/12/84	MEMBER TRAVEL NY/WASH	65.00
08-28	4236230019	Do	07/23/84	MEMBER TRAVEL NY/WASH	65.00
08-28	4236230020	Do	07/25/84	MEMBER TRAVEL NY/WASH	65.00
08-28	4236230010	JEFFREY A SACHS	07/06/84-07/08/84	STAFF REIMB FOR TRAVEL NY/WASH/NY	77.00
08-28	4236230011	Do	07/31/84-07/31/84	STAFF REIMB FOR TRAVEL WASH/NY/WASH	162.00
08-28	4236230012	Do	08/02/84-08/05/84	STAFF REIMB FOR TRAVEL WASH/NY/WASH	86.00
08-28	4236310017	NEW YORK TELEPHONE CO	08/01/84-08/31/84	AT&T COMMUNICATIONS	35.23
08-28	4236310019	Do	08/01/84-08/31/84	AT&T INFO	2.37
08-28	4236310016	Do	08/01/84-08/31/84	AT&T INFO	109.02
08-28	4236310018	Do	08/01/84-08/31/84	NEW YORK TELEPHONE CHGS	35.14
08-28	4236310015	Do	08/01/84-08/31/84	NEW YORK TELEPHONE CHGS	426.40
08-29	4240890136	BLUE RIBBON AUTOMOTIVE INC	08/01/84-08/30/84	RENT 4 UDALL RD	425.00
08-29	4240890135	COUNTY OF SUFFOLK	08/01/84-08/30/84	REIMB FOR WASHINGTON POST DELIVERY	575.00
08-31	4240510009	STEVEN A SOLOMON	07/09/84-08/05/84	REIMB FOR LABELS-MEDICARE REPORTS FROM WASHINGTON PRESIDENTIAL DOCUMENTS	9.40
08-31	4241300022	DAVID R RAMAGE	08/13/84-08/14/84	CHESHIRE LABELS-MEDICARE REPORTS FROM WASHINGTON PRESIDENTIAL DOCUMENTS	262.90
08-31	4241300021	Do	08/16/84	RECORD REPRINT-NEED FOR MEDICARE	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	4241300023	Do	08/21/84	CALLING CARDS		32.50
08-31	4241300024	Do	08/21/84	BUDGET UPDATE, ENVIRONMENTAL LEG. INDUSTRY NEWSLETTER		458.00
08-31	4241300031	SHORE LANE OFFICE SUPPLIES.	08/15/84	SUPPLIES FOR DISTRICT OFFICE (BINDERS)		17.82
08-31	4244900118	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			707.96
08-31	4248440029	JEFFREY A SACHS	08/01/84-08/31/84			1,051.21
09-06	4242200009	Do	06/14/84	STAFF REIMB FOR TRAVEL NY/WASHINGTON		65.00
09-06	4242200010	Do	06/17/84	STAFF REIMB FOR TRAVEL - NEW YORK CITY/WASHINGTON, DC		65.00
09-06	4242200011	Do	06/21/84	STAFF REIMB FOR PLANE TRAVEL - NEW YORK CITY/WASHINGTON, DC		43.00
09-06	4242200012	Do	06/24/84-06/26/84	STAFF REIMB FOR PLANE TRAVEL - R/T NEW YORK CITY/WASHINGTON, DC/NEW YORK CITY		86.00
09-06	4242300013	Do	06/29/84-07/03/84	STAFF TRAVEL REIMB FOR PLANE FARE - NEW YORK CITY/WASHINGTON, DC/NEW YORK CITY		86.00
09-06	4242300017	AMERICAN EXPRESS COMPANY	07/23/84	MEMBER TRAVEL WASHINGTON TO NEW YORK CITY		65.00
09-13	4256420022	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE TOTAL TOLL CHARGES		50.93
09-13	4256420021	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES		861.14
09-13	4256420021	Do	08/22/84	MONTHLY TIAS CHARGES		151.26
09-14	4256260012	GENERAL SERVICES ADMINISTRATION	09/01/84-08/31/85	ONE YEAR SUBSCRIPTION FOR PUBLICATION TO 4 UDALL ROAD WEST ISLIP, NY		60.00
09-14	4256260012	EMPIRE STATE REORT	09/06/84-09/06/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 4 UDALL ROAD, WEST ISLIP		9.00
09-17	4257280009	REVIEW (BROOKHAVEN REVIEW)	08/06/84	SPECIAL DELIVERY OF OFFICIAL PACKAGE		9.00
09-17	4257280009	ARCHER COURIER SYSTEMS	08/22/84	NEWSLETTER		2,621.00
09-17	4257280010	DAVID R RAMAGE	08/24/84-08/27/84	CHESHIRE LABELS MEMO SLIPS CHESHIRE LABELS		160.60
09-17	4257280008	Do	09/05/84	NEWSLETTER		465.00
09-17	4257280011	Do	09/05/84	LETTERHEAD EDUCATION		425.50
09-17	4257280006	DANIEL JAMES HORWITZ	08/28/84	STAFF REIMB FOR OFFICIAL TRAVEL DC-NY, NY		70.00
09-17	4257280013	MOBIL OIL CREDIT CORP	07/25/84-08/16/84	GAS USED IN MOBILE VAN IN DISTRICT		82.45
09-17	4257280016	ROLLINS RAPID REPO	08/16/84	PRINTING OF MOBILE OFFICE SCHEDULE		15.00
09-17	4257280014	SHORE LANE OFFICE SUPPLIES	09/05/84	OFFICE SUPPLIES FOR DISTRICT OFFICE		3.53
09-17	4257280015	SOUTH SHORE SIGNS	09/06/84	OFFICE SUPPLIES FOR DISTRICT TAG BOARD		9.95
09-17	4257280017	THE NEW YORK STATE CONGL DELEGATION	01/03/84-01/03/85	1984 DUES FOR NY DELEGATION		75.00
09-17	4257280017	VIACOM CABLEVISION	09/01/84-09/30/84	CABLE HOOK-UP IN DISTRICT OFFICE		12.95
09-17	4257610007	POSTMASTER	08/09/84	EXPRESS MAIL - OFFICIAL BUSINESS		10.35
09-17	4257610005	Do	08/09/84	EXPRESS MAIL - OFFICIAL PACKAGE		9.35
09-17	4257610006	Do	08/23/84	EXPRESS MAIL - OFFICIAL PACKAGE		10.15
09-17	4257610008	Do	08/30/84	EXPRESS MAIL - OFFICIAL PACKAGE		9.35
09-17	4257610009	Do	08/30/84	EXPRESS MAIL		9.35
09-20	4261710005	DAVID R RAMAGE	09/06/84	CHESHIRE LABELS FOR NEWSLETTER		75.20
09-20	4261710004	FEDERAL EXPRESS CORP	09/06/84	OFFICIAL PACKAGE TO NEW YORK OFFICE		24.00
09-20	4261710006	ITT DIALCOM, INC	09/01/84-09/30/84	TIMESHARING-DUAL ACCESS LABELS		1,075.21
09-25	4263450025	SHORE LANE OFFICE SUPPLIES	09/07/84	OFFICE SUPPLIES - BLUE MARKERS		2.65
09-25	4263240018	AMERICAN EXPRESS COMPANY	07/28/84-07/29/84	MEMBER TRAVEL WASHINGTON TO NYC WITH RETURN		113.00
09-25	4263240019	Do	07/31/84	MEMBER TRAVEL WASHINGTON TO NYC WITH RETURN		162.00
09-25	4263240020	Do	08/05/84-08/06/84	MEMBER TRAVEL WASHINGTON TO NYC WITH RETURN		99.00
09-25	4263240021	Do	08/25/84-08/27/84	MEMBER TRAVEL WASHINGTON TO NYC WITH RETURN		178.00
09-25	4263240023	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON TO NYC WITH RETURN		248.00
09-25	4263240023	ROLLING STONE	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE COMG INSIGHT		15.95
09-25	4263240022	BLUE RIBBON AUTOMOTIVE INC	09/01/84-09/30/84	RENT MOBILE 00000		425.00
09-26	4269690137					

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-06	4185470013	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T		67.56
07-06	4185470012	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P		19.29
07-06	4185470009	GMAC - GENERAL MOTORS ACCEPTANCE CORP.	06/01/84-06/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT		254.74
07-06	4185470014	STANDARD COFFEE SERVICE CO	06/26/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE		46.55
07-06	4185470010	THOMAS J LANKFORD		PRINTING		102.15
07-16	4195230020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/12/84-06/14/84	LOCAL EQUIPMENT CHARGE		423.60
07-16	4195810023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		367.00
07-26	4207620019	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		28.50
07-30	4207220011	GMAC - GENERAL MOTORS ACCEPTANCE CORP.	06/01/84-06/30/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		254.74
07-30	4208890137	MCINTYRE PROPERTIES	07/01/84-07/31/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		1,020.00
07-31	4213900464	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 112 N. 2ND		1,150.17
07-31	4214330009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			804.95
07-31	4214350013	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			54.60
08-12	4220220011	C & P TELEPHONE	05/01/84-05/30/84	TELEPHONE EQUIPMENT CHARGES		40.10
08-12	4220220014	Do	05/01/84-06/30/84	TELEPHONE EQUIPMENT CHARGES		10.81
08-12	4220220013	Do	06/01/84-06/30/84	TELEPHONE EQUIPMENT CHARGES		40.01
08-12	4220220016	DAVID DREIER	07/15/84-07/23/84	REIMB FOR R/T AIRFARE COACH FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT		11.66
08-12	4220220017	GOLD COAST COFFEE	06/13/84	COFFEE SERVICE FOR VISITING CONST IN THE DISTRICT OFFICE		260.00
08-12	4220220018	Do	07/16/84	COFFEE SERVICE FOR VISITING CONST IN THE DISTRICT OFFICE		29.95
08-12	4220220015	GSA, OAO, FINANCE DIVISION	06/22/84	TELEPHONE BILL - DISTRICT OFFICE		29.95
08-12	4220220029	LSW, INC.	06/27/84	TELEPHONE BILL - DISTRICT OFFICE		96.98
08-12	4220220023	Do	06/27/84	COMPUTER SERVICES		796.21
08-12	4220220022	Do	06/27/84	COMPUTER SERVICES		45.20
08-12	4220220020	Do	06/27/84	COMPUTER SERVICES		609.40
08-12	4220220024	Do	06/27/84	COMPUTER SERVICES		2,073.95
08-12	4220220024	Do	06/27/84	COMPUTER SERVICES		1,964.50
08-12	4220220019	STANDARD COFFEE SERVICE CO	07/10/84	COFFEE SERVICE FOR VISITING CONST IN THE WASHINGTON OFFICE		42.68
08-12	4220220023	THOMAS J LANKFORD	07/02/84-07/09/84	PRINTING		2,843.41
08-12	4220220003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/84-07/21/84	TELEPHONE BILL - DISTRICT OFFICE		305.94
08-12	4220220006	Do	07/19/84-08/18/84	TELEPHONE BILL - DISTRICT OFFICE		248.89
08-12	4220220004	SOUTHERN CALIFORNIA EDISON	05/31/84-06/29/84	ELECTRIC BILL - DISTRICT OFFICE		85.00
08-12	4220220004	Do	05/31/84-06/29/84	ELECTRIC BILL - DISTRICT OFFICE		98.00
08-12	4222590022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		196.99
08-12	4223500027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		305.91
08-15	4221300001	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE		24.89
08-15	4221300004	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE		9.39
08-15	4221300003	GSA, OAO, FINANCE DIVISION	06/01/84-06/30/84	TELEPHONE BILL-DISTRICT OFFICE		272.88
08-15	4221300007	STAR-NEWS	07/22/84	SUBSCRIPTION		94.68
08-15	4221300008	SAN GABRIEL VALLEY DAILY TRIBUNE	08/01/84-07/31/85	SUBSCRIPTION		130.00
08-16	4221300006	Do	07/22/84-01/19/85	SUBSCRIPTION		78.00
08-20	4228720001	CANTRELL/CUTLER PRINTING, INC.	08/06/84-02/05/85	PRINTING		78.00
08-20	4228720027	Do	06/29/84	PRINTING		2,133.59
08-20	4228720027	Do	07/09/84	PRINING		234.05

08-20	4228720003	COMPRINT	07/20/84	PRINTING	3,753.00
08-20	4228720004	SIGNAL DATA PROCESSING, INC	06/25/84	OFFICIAL RECORDING SERVICES	144.45
08-23	4233650006	HOUSE RECORDING STUDIO	07/01/84-07/31/84	TELEPHONE BILL - EQUIPMENT CHARGES	399.50
08-28	4233210025	C & P TELEPHONE	07/31/84	TELEPHONE BILL - LOCAL SERVICE	40.01
08-28	4233210026	Do	07/31/84	REMB FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	11.66
08-28	4233210028	DAVID DREIER	06/25/84-07/20/84	ELECTRIC BILL FOR DISTRICT OFFICE	81.61
08-28	4233210029	SOUTHERN CALIFORNIA EDISON	06/29/84-07/31/84	ELECTRIC BILL FOR DISTRICT OFFICE	135.85
08-28	4233210026	Do	06/29/84-07/31/84	COFFEE SERVICE FOR VISITING CONST IN THE WASHINGTON OFFICE	118.98
08-28	4233210029	STANDARD COFFEE SERVICE CO	08/10/84	RT AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	40.10
08-28	4236210022	DAVID DREIER	07/27/84-07/30/84	RT AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	280.00
08-28	4236210023	Do	06/30/84-07/23/84	RT AIRFARE COACH FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	260.00
08-28	4236210021	FIRST INTERSTATE BANK	08/02/84-08/07/84	RT AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	300.00
08-28	4236210021	Do	07/22/84-08/21/84	TOLL CHARGES	260.00
08-28	4236210024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/84-08/21/84	TELEPHONE BILL DISTRICT OFFICE	3.36
08-28	4236210014	Do	07/20/84-07/25/84	PRINTING	642.64
08-28	4236210015	THOMAS LANKFORD	08/01/84-07/31/85	SUBSCRIPTION	2,781.90
08-28	4236310020	THE BRIEFING BOOK, INC	08/01/84-08/30/84	RENT 112 N. 2ND	350.00
08-29	4240890137	MCINTIRE PROPERTIES	08/01/84-08/31/84	RENT 112 N. 2ND	1,020.00
08-31	4244900468	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGES	1,150.17
08-31	4248440009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL EQUIPMENT SERVICE	13.00
08-31	4255410029	JOAN GOUCH	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	733.96
09-13	4255410030	GNAC - GENERAL	08/01/84-09/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	154.50
09-26	4269890138	MCINTIRE PROPERTIES	07/01/84-07/31/84	RENT 122 2ND	254.74
09-26	4270480019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	359.62
09-26	4270670023	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	193.37
09-28	4265310030	C & P TELEPHONE	07/31/84	LONG DISTANCE TELEPHONE SERVICE	40.50
09-28	4265310029	Do	07/31/84	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	14.98
09-28	4265310006	Do	08/30/84	TELEPHONE-LOCAL EQUIPMENT	40.01
09-28	4265310005	Do	08/30/84	TELEPHONE-LOCAL SERVICE	12.00
09-28	4265310015	COMPRINT	08/29/84	PRINTING	3,645.00
09-28	4265310002	DAVID DREIER	07/21/84-08/17/84	REMB FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	68.63
09-28	4265310025	Do	08/11/84-08/19/84	REMB FOR R/T AIRFARE, COACH FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM DISTRICT, DC TO ONTARIO	260.00
09-28	4265310024	Do	08/20/84-09/04/84	REMB FOR R/T AIRFARE, COACH FOR MBR WHILE ON OFCL BUSINESS TO & FROM DIST-WASH/ONTARIO/WASH.	260.00
09-28	4265310021	FIRST INTERSTATE BANK	09/14/84-09/17/84	R/T AIRFARE, COACH FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO & FROM DIST-WASH/ONTARIO/WASH.	260.00
09-28	4265310023	Do	08/20/84-09/04/84	ONTARIO/WASH	260.00
09-28	4265310028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/84-09/18/84	R/T AIRFARE, COACH FOR B. SMITH WHILE ON OFCL BUSINESS TO & FROM DIST-WASH/ONTARIO/WASH.	235.88
09-28	4265310027	Do	08/22/84-09/21/84	TELEPHONE BILL-DISTRICT OFFICE	18.63
09-28	4265310032	Do	08/22/84-09/21/84	LONG DISTANCE	237.80
09-28	4265310008	GOLD COAST COFFEE	08/23/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
09-28	4265310031	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	89.92
09-28	4265310007	Do	09/22/84	TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	89.42
09-28	4265310017	LSW, INC	08/21/84	COMPUTER SERVICE	1,321.25
09-28	4265310020	Do	08/30/84	COMPUTER SERVICES	18.00
09-28	4265310019	Do	08/30/84	COMPUTER SERVICES	362.56
09-28	4265310018	Do	08/30/84	COMPUTER SERVICES	789.66
09-28	4265310021	Do	08/31/84	COMPUTER SERVICES	2,028.94
09-28	4265310003	PROGRESS BULLETIN	09/24/84-09/23/85	SUBSCRIPTION	90.00
09-28	4265310004	SAN GABRIEL VALLEY DAILY TRIBUNE	09/18/84-03/18/85	SUBSCRIPTION	65.00
09-28	4265310004	SOUTHERN CALIFORNIA EDISON	07/31/84-08/29/84	ELECTRIC BILL-DISTRICT OFFICE	134.69
09-28	4265310010	Do	07/31/84-08/29/84	ELECTRIC BILL-DISTRICT OFFICE	103.17
09-28	4265310009	SOUTHERN CALIFORNIA GAS CO	08/01/84-08/30/84	GAS BILL-DISTRICT OFFICE	16.54
09-28	4265310012	Do	08/01/84-08/30/84	GAS BILL-DISTRICT OFFICE	17.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID DREIER—Con.						
09-28	4265310016	SWIFT MAILING SERVICE, INC.	08/10/84	MAILING SERVICE		655.00
09-28	4265310016	Do	08/08-84-08/13/84	PRINTING		1,788.27
09-28	4265310013	THOMAS J LANFORD	08/16-84-08/29/84	OFFICIAL RECORDING SERVICES		232.00
09-28	4265310013	HOUSE RECORDING STUDIO	08/01/84-08/31/84	COMPUTER SERVICE - ONE-TIME CHARGE		355.35
09-28	4268580002	SIGNAL DATA PROCESSING, INC.	07/16/84			1,225.82
09-30	4272500460	TELEPHANT ALLOWANCE CHARGED	09/01/84-09/30/84			6.50
09-30	4275590002	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			327.50
09-30	4275710009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,860.00	
		MEMBERS CLERK HIRE			81,953.36	
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS			47,952.92	
		TOTAL			131,766.28	

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES						
07/01/84-09/30/84	ADAMS, THOMAS B.	CLERK			5,493.84	
07/01/84-09/30/84	ANDREWS, PATRICIA LYNN	SECRETARY			4,362.39	
07/01/84-09/30/84	BALLLOU, LESLIE ELLEN	CLERK			1,362.00	
07/01/84-07/31/84	BOLLINGER, MEG GARDNER	SECRETARY			1,100.00	
09/01/84-09/30/84	COX, BENNETT	CLERK			1,866.25	
07/01/84-09/30/84	DEAKINS, SALLY ANN	SECRETARY			2,800.00	
07/01/84-09/30/84	GARRET, VELMA	SECRETARY			5,643.24	
07/01/84-09/30/84	HIGDON, LINDA ADELL	SECRETARY			4,713.61	
07/01/84-09/30/84	JOHNSON, JOHN H.	CLERK			3,280.00	
07/01/84-09/30/84	JONES, WANDA LANE	CLERK			3,405.00	
07/01/84-07/31/84	JOST, ROSS MARIE	CLERK			1,000.00	
09/01/84-09/30/84	KIANARY, MARVIN WOOD	SECRETARY			3,125.00	
07/01/84-09/30/84	LAMBERT, SHIRLEY RUTH	FIELD ASSISTANT			3,986.74	
07/01/84-09/30/84	MAYNARD, WILLIAM H.	DISTRICT SECRETARY			1,800.00	
07/01/84-09/30/84	MCRAE, MADORE B.	CLERK			6,547.08	
09/01/84-09/30/84	MELSON, JEROME	CLERK			1,400.00	
07/01/84-07/31/84	MONTGOMERY, PAUL W.	CLERK			1,000.00	
07/01/84-09/30/84	ROBINSON, PATRICIA D.	ADMINISTRATIVE ASSISTANT			9,951.19	
09/01/84-09/30/84	SCRUGGS, ELIZABETH LOUISE	CLERK			950.00	
07/01/84-09/30/84	SHIVELY, ACQUETHY MARIE	SECRETARY			3,795.64	
07/01/84-09/30/84	VANDERBIFT, RASHELL S.	SECRETARY			3,781.05	
07/01/84-09/30/84	WHITBRED, JUDITH G.	CASEWORKER			6,303.36	

6,999.99

LEGISLATIVE ASSISTANT /PRESS

07/01/84-09/30/84

WILLARD, JAMES PATRICK

EXPENSES

07-05	4180200005	C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE COMPANY CHARGES	41.08
07-05	4180200004	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES	270.18
07-05	4181410029	JOHN J DUNCAN	06/08/84-06/10/84	TRAVEL VIA PRIVATE AUTO IN KNOX /SEVER/LOUDON & BLOUNT COUNTIES 233 MI @ .24	55.92
07-05	4181420021	Do	06/15/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	104.50
07-05	4181510009	THOMAS B ADAMS	06/04/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY/MCMINN COUNTY/KNOX COUNTY/MCMINN COUNTY - 176 MILES @ .20	35.20
07-05	4181510010	Do	06/21/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN - 82 MILES @ .20 PER MILE...	16.40
07-05	4181510008	ANDERSON JACOBSON, INC	06/01/84-06/30/84	ONE MONTH CHARGE FOR A242-450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
07-05	4181630014	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	52.00
07-05	4184310009	GSA, OAD, FINANCE DIVISION	06/22/84	FIS SERVICE ONE MONTH DISTRICT OFFICE	460.04
07-09	4191510009	LINDA HIGDON	06/01/84-06/30/84	XEROX COPIES OF OFFICIAL DOCUMENTS	26.95
07-09	4191510010	KNOXVILLE JOURNAL	07/07/84-07/05/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	70.20
07-13	4191230023	JOHN J DUNCAN	06/15/84-06/17/84	54 MI. @ 24c	12.36
07-16	4191230022	Do	06/17/84	526 MI. @ 24c	12.36
07-16	4195510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	123.77
07-17	4195200016	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	110.22
07-17	4194520016	CLEVELAND DAILY BANNER	07/05/84-07/04/85	ONE YEAR SUBSCRIPTION TO THE CLEVELAND DAILY RUNNER	30.70
07-18	4193230003	SALLY ANN DEAKINS	06/30/84	173.6 MILES AT 20c PER MILE	34.72
07-18	4193230002	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR SAT. & SUN. NEW YORK TIMES	54.00
07-18	4193330017	THE KNOXVILLE NEWS SENTINEL	07/17/84-07/17/85	SUBSCRIPTION FOR DAILY & SUNDAY NEWS-SENTINEL	116.80
07-18	4194260027	LINDA HIGDON	07/02/84	LIGHT BULBS FOR THE ATHENS OFFICE	307.19
07-18	4195680017	WESTERN UNION	06/01/84-06/30/84	MESSAGES FOR ONE MONTH	7.50
07-20	4199350030	SOUTH CENTRAL BELL	07/02/84-08/01/84	AT&T INFO SYSTEMS	42.39
07-20	4199350029	Do	07/02/84-08/01/84	SOUTH CENTRAL BELL CHGS	8.00
07-20	4199350031	THE CITIZEN-ADVANCE	07/01/84-07/08/85	ONE YR SUBSCRIPTION OF NEWSPAPER	995.00
07-25	4198560014	ITT DIALCOM, INC	07/01/84-07/31/84	ONE MONTH OF COMPUTER SERVICES	70.20
07-25	4198560028	KNOXVILLE JOURNAL	07/24/84-07/23/85	ONE YEAR SUBSCRIPTION TO THE KNOXVILLE JOURNAL	229.50
07-26	4207620020	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	200.00
07-30	4208890139	BLOUNT NATIONAL BANK	07/01/84-07/30/84	RENT 200 EAST BROADWAY	1289.29
07-30	4208890138	MCMINN COUNTY COURTHOUSE	07/01/84-07/30/84	RENT	782.51
07-31	42133900126	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		96.90
07-31	4213390030	(PHOTOGRAPHY SERVICES CHARGED)	07/01/84-07/31/84		84.90
07-31	4214350014	JOHN J DUNCAN	06/29/84-07/13/84	TRAVEL VIA PRIVATE AUTO FROM KNOX TO MONROE COUNTIES TO KNOX TO BLOUNT 168 MI AT 24/MI	40.32
08-09	4219640025	Do	07/29/84-07/30/84	TRAVEL VIA NEW YORK AIR FROM KNOXVILLE TO WASHINGTON	70.00
08-09	4219640027	Do	07/30/84	LOCAL TELEPHONE SERVICE	117.04
08-12	4222550026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	122.04
08-13	4223540025	Do	06/01/84-06/30/84	XEROX COPIES OF OFFICIAL DOCUMENTS	18.85
08-16	4223730018	LINDA HIGDON	07/01/84-07/30/84	C&P TELEPHONE CO CHARGES (TOLL)	34.75
08-16	4226510022	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES (TOLL)	123.16
08-16	4226510021	Do	07/01/84-09/30/84	RENT KNOXVILLE IN 00000	118.00
08-16	4229620035	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT KNOXVILLE IN 00000	4218.00
08-16	4229620034	Do	07/12/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY: 21 MILES @ 20c/MI	4.20
08-20	4228720006	THOMAS B ADAMS	07/17/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN - 242 MILES @ 20c/MI	48.40
08-20	4228720007	Do	07/26/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN AND RETURN TO KNOX 114 MILES @ 20c/MI	22.80
08-20	4228720008	Do	07/30/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN AND RETURN, 108 MILES @ 20c/MI	21.60
08-20	4228720009	Do	06/29/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	17.00
08-20	4228720014	ANDERSON JACOBSON, INC	07/01/84-07/31/84	ONE MONTH FIS SERVICES-DISTRICT OFFICE	104.50
08-20	4228720005	JOHN J DUNCAN	06/29/84	AT&T COMMUNICATIONS CHARGES	460.04
08-20	4228720010	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	AT&T INFORMATION SYSTEM CHARGES	82.01
08-20	4228720012	SOUTH CENTRAL BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES	9.10
08-20	4228720011	Do	07/01/84-07/31/84	SOUTH CENTRAL BELL CHARGES	51.94
08-20	4228720013	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	25.00
08-23	4233650007	HOUSE RECORDING STUDIO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN J DUNCAN—Con.						
08-28	4233210031	SOUTH CENTRAL BELL	08/01/84-08/31/84	AT&T COMMUNICATIONS	91.94	
08-28	4233210030	Do	08/01/84-08/31/84	AT&T INFO SYSTEMS CHARGES	9.78	
08-28	4233210029	Do	08/01/84-08/31/84	SOUTH CENTRAL BELL CHARGES	40.24	
08-28	4234220011	THOMAS B ADAMS	07/27/84	MEAL ENROUTE	312	
08-28	4234220010	Do	07/27/84	242 MILES AT 20¢ PER MILE	48.40	
08-28	4236590006	FEDERAL EXPRESS CORP	07/25/84	OFFICE DOCUMENTS SENT TO KNOXVILLE DISTRICT OFFICE	12.50	
08-28	4236590005	ITT DIALCOM, INC.	08/01/84-08/30/84	COMPUTER SERVICE FOR ONE MONTH	975.00	
08-29	4240950139	BLOUNT NATIONAL BANK	08/01/84-08/30/84	RENT 200 EAST BROADWAY	250.00	
08-29	4240950138	MCMINN COUNTY COURTHOUSE	08/01/84-08/30/84	RENT	200.00	
08-31	4240510015	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	148.00	
08-31	4240510014	Do	07/01/84-07/31/84	C&P TELEPHONE CO TOLL CHARGES	37.67	
08-31	4240510013	LINDA HIGDON	08/07/84	TRAVEL VIA PRIVATE AUTO FRM ATHENS TO DECATUR AND RETURN - 28.3 MILES @ 20 PER MILE	5.66	
08-31	4240510012	SOUTH CENTRAL BELL	08/02/84-09/01/84	AT&T INFORMATION SYSTEMS CHARGES	8.54	
08-31	4241300011	Do	08/02/84-09/01/84	SOUTH CENTRAL BELL CHARGES	36.51	
08-31	4241300014	ANDERSON JACOBSON, INC	08/01/84-08/31/84	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00	
08-31	4244300125	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,289.29	
08-31	4248400011	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		37.70	
08-31	4248400030	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		425.96	
09-06	4243260004	GSA, OAD, FINANCE DIVISION	08/22/84	ONE MONTH'S FTS IN DISTRICT OFFICE	463.15	
09-06	4243260003	LINDA HIGDON	08/11/84	SERVICE OF LOCKSMITH TO UNLOCK FILE CABINET	23.50	
09-10	4250540001	WESTERN UNION	07/01/84-07/31/84	MESSAGES FOR ONE MONTH	219.20	
09-25	4263450026	NEW YORK TIMES	08/01/84-09/30/84	ADDITION OF DAILY TO PREVIOUS NEWSPAPER ORDER	9.50	
09-25	4264200024	LINDA HIGDON	08/01/84-08/31/84	XEROX COPIES OF OFFICIAL DOCUMENTS	22.90	
09-25	4264200017	ITT DIALCOM, INC	09/01/84-09/30/84	ONE MONTH COMPUTER SERVICES	975.00	
09-26	4269890140	BLOUNT NATIONAL BANK	09/01/84-09/30/84	RENT 200 EAST BROADWAY	250.00	
09-26	4269890139	MCMINN COUNTY COURTHOUSE	09/01/84-09/30/84	RENT	200.00	
09-26	4270440020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	135.53	
09-26	4270600025	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	117.05	
09-28	4268650003	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	63.00	
09-28	4269410019	THOMAS B ADAMS	08/31/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN 242 MI AT 20	48.40	
09-28	4269410020	Do	09/05/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RTN 114 MI AT 20	22.80	
09-28	4269410015	ANDERSON JACOBSON, INC	09/14/84-10/01/84	AT&T INFORMATION SYSTEMS CHARGES	17.00	
09-28	4269410016	JOHN J DUNCAN	09/02/84-10/01/84	A242 450 BAUD COUPLER FOR USE WITH COMPUTER - ONE MONTH	219.00	
09-28	4269410018	SOUTH CENTRAL BELL	09/02/84-10/01/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	8.04	
09-28	4269410017	Do	09/02/84-10/01/84	AT&T INFORMATION SYSTEMS CHARGES	41.59	
09-28	4269840016	Do	09/01/84-09/30/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	87.35	
09-28	4269840015	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS CHARGES	9.46	
09-28	4269840014	Do	09/01/84-09/30/84	AT&T INFORMATION SYSTEMS CHARGES	62.37	
09-28	4269840027	THOMAS J LANKFORD	08/16/84-08/17/84	PRINT MEETING CARDS - 5 ORDERS PRINT N/L - 2/5.	2,932.25	
09-30	4272900123	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,300.37	
09-30	4275590003	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		31.85	

(170.91)

83,959.52

22,463.83

106,423.35

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

09/01/84-09/30/84

09-30 4275710030 (STATIONERY ALLOWANCE CHARGED).....

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

AMERKAMP, MARY BETH	07/01/84-09/30/84	STAFF ASSISTANT.....	5,000.01
BECK, ALICE WAYER	07/01/84-09/30/84	PART-TIME EMPLOYEE	400.00
BROOKS, KATHERINE SUZANNE	07/01/84-09/30/84	PERSONAL SECRETARY	5,563.14
BROWN, MARCIA J	07/01/84-09/30/84	STAFF ASSISTANT	1,621.50
CAREY, JOANNE MARY	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01
CARLS, MARLENE CALDWELL	07/01/84-09/30/84	STAFF ASSISTANT	3,493.14
COLBECK, RUTHELLEN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,345.50
DAILY, MICHAEL EDWARD	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,541.66
DYE III, ROY AUGUSTUS	08/01/84-08/31/84	STAFF ASSISTANT	500.00
EISENSTADT, LINDA	07/01/84-09/30/84	STAFF ASSISTANT	5,563.14
HOWARD, KATHERINE M	08/01/84-08/15/84	D.C. INTERN	200.00
LEVINSON, ELLEN S	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	6,999.99
MURPHY, SHEILA HARTNETT	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,800.00
NORTHROP, CHARLES J	07/01/84-09/30/84	STAFF ASSISTANT	3,999.99
OGLE, JACQUELINE KAY	07/01/84-09/30/84	STAFF ASSISTANT	3,999.99
RILEY, SHEILA MARIE	07/01/84-09/30/84	COMPUTER MANAGER	5,692.50
ROUSE, PETER M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,500.00
SAMPSON, ROBERT DEAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,500.00
SESTAK, JOAN MARIE	07/01/84-09/30/84	STAFF ASSISTANT	2,362.50
SMITH, LILLIAN S	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,614.60
Do	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
TSUTRAS, FRANK G	09/01/84-09/30/84	SPECIAL ASSISTANT	478.83
VIDAL, TONYA LYNN	09/01/84-09/30/84	STAFF ASSISTANT	500.00
WIEMELT, KATHERINE ANN	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01
	09/06/84-09/30/84	PART-TIME EMPLOYEE	173.33

EXPENSES

4177350030	JOANNE MARY CAREY	05/02/84	FOLDERS	10.34
4177350025	MICHAEL EDWARD DALY	05/02/84-05/22/84	REIMB FOR GAS USED DURING TVL WITHIN DIST FOR OFCL BUSINESS, 90 MI	61.76
4177350027	Do	05/04/84-05/27/84	REIMB FOR FILM & FILM PROCESSING PICTURES OF TOWN MTG TO BE USED IN NEWSLETTER	30.10
4177350028	Do	05/17/84	REPAIRS TO LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	24.94
4177350028	Do	05/22/84	REIMB FOR LODGING WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS	31.18
4177350029	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES	1,194.45
4181630015	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	107.00
4184700016	MARY BETH AMERKAMP	03/07/84-04/03/84	REIMB FOR TELEPHONE CALLS TO WASHINGTON, DC OFFICE FROM HOME (OFFICIAL BUSINESS)	2.07
4184700017	DAVID R RAMAGE	06/21/84	TOWN MEETING REPORT	454.00
4184700017	RICHARD J DURBIN	06/16/84	GASOLINE FOR LEASED CAR	5.00
4184700018	Do	06/16/84	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	4.95
4184700019	Do	06/22/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILL)	161.00
4188340004	CITY WATER, LIGHT & POWER	06/28/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	30.30
4188340006	ECONOMIC EDUCATION PROJECT	07/03/84	PAYMENT FOR THE PUBLICATION STORM CLOUDS ON THE HORIZON: LABOR MARKET CRISIS & INDUSTRIAL POLICY	6.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD J DURBIN—Con.						
07-09	4188340003	ILLINOIS POWER COMPANY	06/29/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	28.57	
07-09	4188340005	JOHNSON PUBLISHING CO	06/22/84	CITY DIRECTORY FOR QUINCY, IL	207.00	
07-09	4188400007	PRESS CLIPPING SERVICE	07/01/84-07/31/84	PRESS CLIPPING SERVICE	87.25	
07-09	4188400003	GSA, OAD, FINANCE DIVISION	06/22/84	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	429.46	
07-09	4188400002	Do	06/22/84	FTS BILL FOR DECATUR DISTRICT OFFICE	25.01	
07-09	4188400001	Do	06/22/84	FTS BILL FOR QUINCY DISTRICT OFFICE	22.68	
07-12	4197420019	MARY BETH ABERKAMP	06/20/84	REMB FOR GASOLINE FOR LEASED CAR	22.68	
07-12	4197420019	CANTRELL/CUTTER PRINTING, INC.	06/25/84	NEWSLETTER (REPORT ON AGRICULTURE)	79.51	
07-12	4197420017	Do	06/25/84	LETTER (RE TARGETED JOBS TAX CREDIT PROGRAM)	1,010.23	
07-16	4195820015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	123.79	
07-16	4195820015	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	413.02	
07-18	4193230005	CANTRELL/CUTTER PRINTING, INC.	06/29/84	CHESHIRE LABELS ON NEWSLETTER	224.50	
07-18	4193230005	Do	06/29/84	NEWS LETTERHEAD	85.76	
07-18	4193230004	DAVID R RAMAGE	06/29/84	TOWN MEETING FOR JULY 9, 1984	595.00	
07-18	4193230008	NEW YORK TIMES	07/02/84-09/30/84	3 MONTH SUBSCRIPTION EXTENSION (MAILED TO DC OFFICE)	32.90	
07-18	4193230007	TRINITY MOTORS, INC	06/18/84	PAYMENT FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	328.66	
07-20	4199350032	RICHARD J DURBIN	06/30/84	AIRFARE FROM WASH, DC TO ST LOUIS	120.00	
07-20	4199350033	ITT DIALCOM, INC	06/30/84	COMPUTER SERVICE	1,028.43	
07-20	4200740016	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	VETERANS NEWSLETTER	520.75	
07-20	4200740013	MICHAEL EDWARD DALY	07/11/84	REIMB FOR GAS USED DURING TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 1025 MILES	75.57	
07-20	4200740014	Do	05/28/84-07/06/84	REIMBURSEMENT FOR WASHING OF LEASED CAR	6.75	
07-20	4200740015	Do	06/18/84	PLEXIGLASS SHEET FOR SIGN MOUNTING	3.45	
07-20	4200740017	GSA, OAD, FINANCE DIVISION	07/13/84	COPYRIGHT PAYMENT ARTICLE REPRODUCED & MAILED ON TAX BILL	6.40	
07-24	4202400024	CONGRESSIONAL QUARTERLY, INC	06/23/84-06/24/84	GASOLINE FROM THE DISTRICT-DECATUR, ILL) TO WASHINGTON, DC	20.00	
07-24	4202400026	RICHARD J DURBIN	07/09/84-07/10/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	202.00	
07-24	4202400027	Do	06/25/84-07/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGE	62.28	
07-24	4202400023	ILLINOIS BELL TELEPHONE COMPANY	06/25/84-07/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, AT&T INFORMATION SYSTEM CHARGE	40.44	
07-24	4202400022	Do	06/25/84-07/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, ILLINOIS BELL CHARGES	28.66	
07-24	4202400021	Do	06/25/84-07/24/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGE	67.47	
07-24	4202400020	Do	07/04/84-08/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES	14.70	
07-24	4202400019	Do	07/04/84-08/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES	64.86	
07-24	4202400025	ILLINOIS STATE BAR ASSOC.	07/06/84	LABELS OF ILLINOIS STATE BAR ASSOCIATION MEMBERS, FOR USE IN MAILING ON TAX BILL	35.00	
07-26	4206310015	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE, AT&T COMMUNICATIONS	1.89	
07-26	4206310014	CANTRELL/CUTTER PRINTING, INC.	07/17/84	CHESHIRE LABELS ON VETERANS NEWSLETTER	50.62	
07-26	4206310017	ILLINOIS BELL TELEPHONE COMPANY	07/04/84-08/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T INFO SYSTEMS CHG	30.76	
07-26	4206310016	Do	07/04/84-08/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, ILLINOIS BELL CHG	29.28	
07-26	4206310013	THE WASHINGTON POST	10/01/83-10/01/84	1 YR SUBSCRIPTION	62.40	
07-26	4207620021	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	235.50	
07-30	4208890141	GREENWOOD DEVELOPMENT CORP.	07/01/84-07/30/84	RENT 363 SOUTH MAIN	356.00	
07-30	4208890140	ILLINOIS STATE BANK	07/01/84-07/30/84	RENT 531 HAMPSHIRE ROOMS 305-07	223.00	
07-30	4208890142	ROBERT WEINER	07/01/84-07/30/84	RENT 1307 S 7TH	1,243.75	
07-31	4213300422	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	SAVERS UPDATE NEWSLETTER	1,133.88	
07-31	4213300422	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	SAVERS UPDATE NEWSLETTER	316.21	
08-03	4209700026	CANTRELL/CUTTER PRINTING, INC.	07/23/84	SAVERS UPDATE NEWSLETTER	664.39	

08-03	4209700025	ILLINOIS BELL TELEPHONE COMPANY	07/01/84-07/31/84	WATS SERVICE.....	270.49
08-07	4213740011	RICHARD J DUBBIN	05/24/84	AIR FARE FROM WASH TO ST LOUIS.....	109.00
08-07	4213740012	ILLINOIS BELL TELEPHONE COMPANY	05/01/84-05/31/84	WATS SERVICE.....	303.52
08-09	4219640030	CANTRELL/CUTTER PRINTING, INC.	07/25/84	CHESIRE LABELS ON NEWSLETTER.....	194.44
08-09	4219640029	ROBERT DEAN SAMPSON	07/05/84	HOTEL ACCOMMODATIONS WHILE TRAVELING WITHIN THE DISTRICT FOR OFFICIAL BUSINESS.....	21.70
08-09	4219640028	Do	07/05/84	ROUND TRIP AIRFARE TO THE DISTRICT; TRAVEL WAS FOR OFCL BUSS DC-SPRINGFIELD-ST LOUIS-DC.....	280.00
08-09	4220660005	Do	07/27/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT - SPRINGFIELD, IL	199.00
08-09	4220660006	Do	07/27/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	241.00
08-09	4220660004	Do	07/30/84	FIS BILL FOR QUINCY DISTRICT OFFICE.....	22.26
08-09	4220660004	GSA, OAD, FINANCE DIVISION	07/22/84	PRESS CLIPPING SERVICE.....	93.99
08-09	4220660002	PRESS SERVICES, INC.	08/01/84-08/31/84	PAYMENT FOR LEASED CAR (USED IN DISTRICT FOR OFCL BUSINESS).....	328.66
08-09	4220660003	TRINITY MOTORS, INC.	07/01/84-07/31/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE.....	96.14
08-12	4220290008	CITY WATER, LIGHT & POWER	07/30/84	FIS BILL FOR SPRINGFIELD DISTRICT OFFICE.....	412.04
08-12	4220290010	GSA, OAD, FINANCE DIVISION	07/22/84	FIS BILL FOR DECATUR DISTRICT OFFICE.....	24.17
08-12	4220290009	Do	07/22/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE.....	24.82
08-12	4220290007	ILLINOIS POWER COMPANY	07/31/84	POSTAGE STAMPS 100 STAMPS AT 20 CENTS EACH.....	20.00
08-12	4221620021	POSTMASTER	07/09/84	LOCAL TELEPHONE SERVICE.....	130.61
08-12	4223550015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	228.41
08-17	4228520019	DAVID R RAMAGE	06/01/84	TOWN MEETING REPORT.....	482.00
08-17	4228520020	ILLINOIS STATE BANK OF QUINCY	06/01/84-06/30/84	TOWN MEETING REPORT FOR JERSEYVILLE.....	116.00
08-17	4228520021	Do	06/01/84-06/30/84	USE OF COPY MACHINE (30 COPIES) BY THE QUINCY DISTRICT OFFICE.....	3.30
08-17	4228520022	R L POLK AND CO	07/01/84-07/31/84	USE OF COPY MACHINE (23 COPIES) BY THE QUINCY DISTRICT OFFICE.....	188.00
08-20	4228720028	CANTRELL/CUTTER PRINTING, INC.	07/25/84	2 COPIES FOR THE DECATUR, IL CITY DIRECTORY (1 COPY FOR DC OFFICE, 1 COPY FOR DECATUR OFFICE).....	555.23
08-20	4228720018	Do	08/06/84	TOWN MEETING REPORT FOR QUINCY.....	1,330.14
08-20	4228720016	Do	08/06/84	MEETING NOTICE.....	1,440.00
08-20	4228720015	Do	08/06/84	TOWN MEETING NOTICE.....	402.20
08-23	4233650008	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	116.00
08-29	4240890141	GREENWOOD DEVELOPMENT CORP	08/01/84-08/30/84	RENT 363 SOUTH MAIN.....	356.00
08-29	4240890140	ILLINOIS STATE BANK OF QUINCY	08/01/84-08/30/84	RENT 531 HAMPSHIRE ROOMS 305-07.....	223.00
08-29	4240890142	ROBERT WEINER	08/01/84-08/30/84	RENT 1307 S 7TH.....	1,243.75
08-31	4244900424	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,133.88
08-31	4248440012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	5.85
08-31	4248440010	JOANNE MARY CAREY	08/01/84-08/31/84	FRAME FOR MAP IN DECATUR DISTRICT OFFICE.....	350.38
09-06	4240560016	ILLINOIS BELL TELEPHONE COMPANY	07/13/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE.....	13.77
09-06	4240560008	Do	07/25/84-08/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES.....	1.87
09-06	4240560007	Do	07/25/84-08/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE, AT&T INFORMATION SYSTEMS CHARGES.....	33.11
09-06	4240560014	Do	08/04/84-09/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, ILLINOIS BELL CHARGES.....	69.59
09-06	4240560011	Do	08/04/84-09/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES.....	52
09-06	4240560013	Do	08/04/84-09/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES.....	25.11
09-06	4240560012	Do	08/04/84-09/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T INFORMATION CHARGES.....	30.39
09-06	4240560010	Do	08/04/84-09/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES.....	29.28
09-06	4240560010	Do	08/04/84-09/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES.....	66.66
09-06	4240560010	ILLINOIS STATE BANK OF QUINCY	08/01/84	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE.....	11.58
09-06	4240560005	ITT OALCON, INC.	08/01/84	COMPUTER SERVICES.....	1,059.52
09-06	4240560005	TAYLOR PUBLISHING COMPANY	07/31/84-07/31/85	ONE YEAR SUBSCRIPTION TO THE CAMP POINT JOURNAL & TO THE MENNON DISPATCH.....	12.25
09-06	4240560015	THE OFFICE STORE CO.	07/30/84	XEROX PAPER.....	11.88
09-06	4242200017	MARY BETH ABERCAMP	09/18/84	REIMS FOR GAS PURCHASED FOR LEASED CAR.....	30.00
09-06	4242200018	Do	08/03/84	AIRFARE FROM WASHINGTON, DC TO ST LOUIS (RETURNING TO THE DISTRICT).....	120.00
09-06	4242200019	Do	08/06/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC.....	160.00
09-06	4242200014	Do	08/06/84	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, IL).....	241.00
09-06	4242200015	Do	08/10/84	LOGGING IN CHICAGO (BECAUSE OF PLANE DELAYS & MISSED CONNECTION).....	55.91
09-06	4242200015	Do	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION (SPRINGFIELD DISTRICT OFFICE).....	15.00
09-10	4250540004	GSA, OAD, FINANCE DIVISION	08/22/84	FIS LINES FOR DECATUR DISTRICT OFFICE.....	25.01
09-10	4250540003	Do	08/22/84	FIS LINES FOR QUINCY DISTRICT OFFICE.....	22.73
09-10	4250540002	Do	08/22/84	FIS LINES FOR SPRINGFIELD DISTRICT OFFICE.....	444.89
09-12	4257400026	CITY WATER LIGHT & POWER	08/30/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE.....	84.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. RICHARD J DURBIN—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	4254700030	MICHAEL EDWARD DALY	07/11/84-07/23/84	GASOLINE FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	35.07	
09-12	4254700027	ILLINOIS BELL TELEPHONE COMPANY	08/01/84	WATS SERVICE	381.57	
09-12	4254700028	ILLINOIS STATE BANK OF QUINCY	08/01/84-08/31/84	USE OF COPYING MACHINE (163 COPIES X 10¢ EACH) BY THE QUINCY DISTRICT OFFICE	16.30	
09-12	4254700029	THE VOICE OF THE BLACK COMMUNITY	08/15/84-08/15/85	1 YEAR SUBSCRIPTION (MAILED TO DECATUR DISTRICT OFFICE)	20.00	
09-12	4255500010	KATHERINE SUZANNE BROOKS	08/11/84-08/26/84	TRAVEL R/T WASH, DC/SPRINGFIELD, IL (DIST) BY PRIVATE AUTO (1642 MILES @ .24 PER MILE) TO WORK IN DIST.	394.08	
09-12	4255500011	XEROX CORPORATION	01/06/83-01/30/83	RENTAL OF XEROX MACHINE FOR SPRINGFIELD DISTRICT OFFICE	213.67	
09-12	4255500012	Do	02/01/83-02/28/83	RENTAL OF XEROX MACHINE FOR SPRINGFIELD DISTRICT OFFICE	200.00	
09-12	4255500013	Do	03/01/83-03/07/83	RENTAL OF XEROX MACHINE FOR SPRINGFIELD OFFICE	40.00	
09-14	4256260017	CANTRELL/CUTTER PRINTING, INC.	08/27/84	NEWSLETTER	5,287.08	
09-14	4256260018	Do	08/30/84	MEMO PADS REFERRAL SLIPS	73.12	
09-14	4256260019	Do	08/30/84	FOREIGN POLICY NEWSLETTER	287.91	
09-14	4256260021	ILLINOIS POWER COMPANY	08/30/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	25.88	
09-14	4256260022	TRINITY MOTORS, INC.	08/01/84-08/31/84	PAYMENT FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	328.66	
09-20	4261710008	RICHARD J DURBIN	09/05/84	AIRFARE FROM THE DIST (SPRINGFIELD, IL) TO WASH, DC	160.00	
09-20	4261710007	PRESS SERVICES, INC.	09/01/84-09/30/84	PRESS CLIPPING SERVICE	113.97	
09-20	4261710009	JOAN MARIE SESTAK	08/10/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	10.00	
09-20	4261710010	Do	08/24/84	OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	2.89	
09-25	4264200022	ALA ENTERPRISES, INC.	10/04/84-10/04/85	ONE YEAR SUBSCRIPTION TO THE CARLVILLE DEMOCRAT FOR DISTRICT OFFICE	8.00	
09-25	4264200023	CITY WATER LIGHT & POWER	07/25/84-08/22/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	59.87	
09-25	4264200019	RICHARD J DURBIN	08/18/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO 485 MILES AT 24¢ PER MILE FOR MEMBER.	116.40	
09-25	4264200018	Do	09/07/84	AIR FARE FROM NY TO THE DISTRICT (SPRINGFIELD, IL)	211.00	
09-25	4264200020	ED DROBISCH & CO.	04/02/84-08/16/84	USE OF COPY MACHINE BY THE DECATUR DISTRICT OFFICE (769 COPIES AT 15¢ PER COPY)	1,039.28	
09-25	4265240021	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES	32.43	
09-25	4265240024	AT&T INFORMATION SYSTEMS	09/04/84-10/05/84	TELEPHONE EQUIPMENT FOR QUINCY IL DISTRICT OFFICE	11.10	
09-25	4265240027	ILLINOIS BELL TELEPHONE COMPANY	08/25/84-09/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	31.13	
09-25	4265240026	Do	08/25/84-09/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE AT&T INFO SYS CHARGES	68.19	
09-25	4265240025	Do	09/01/84-09/30/84	RENT 363 SOUTH MAIN	356.00	
09-26	4269890142	GREENWOOD DEVELOPMENT CORP	09/01/84-09/30/84	RENT 1307 S 7TH	223.00	
09-26	4269890141	ILLINOIS STATE BANK OF QUINCY	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	1,243.75	
09-26	4269890143	ROBERT WEINER	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	256.19	
09-26	4270430012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	TAXI FARE FROM THE CAPITOL TO NATIONAL AIRPORT	130.62	
09-26	4270430011	Do	09/14/84	WATS SERVICE	7.50	
09-27	4268440002	RICHARD J DURBIN	09/01/84	OFFICIAL RECORDING SERVICES	404.06	
09-27	4268440001	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	AIRFARE FROM THE DISTRICT - SPRINGFIELD, ILL - TO WASHINGTON, DC	127.50	
09-28	4269440004	HOUSE RECORDING STUDIO	09/11/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT - SPRINGFIELD, ILL.	266.00	
09-28	4269440023	RICHARD J DURBIN	09/14/84	AIRFARE FROM THE DISTRICT - SPRINGFIELD, ILL - TO WASHINGTON, DC	241.00	
09-28	4269440020	Do	09/18/84	FTS BILL FOR QUINCY DISTRICT OFFICE	166.00	
09-28	4269440021	Do	09/22/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	22.73	
09-28	4269440018	GSA, OAD, FINANCE DIVISION	09/04/84-10/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES	4.64	
09-28	4269440017	ILLINOIS BELL TELEPHONE COMPANY	09/04/84-10/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, ILLINOIS BELL CHARGES	66.08	
09-28	4269440016	Do	09/04/84-10/03/84	1 YEAR SUBSCRIPTION - SENT TO SPRINGFIELD DISTRICT OFFICE	30.49	
09-28	4269440015	Do	10/01/84-10/01/85		14.50	
09-28	4269440022	NORTH GREENE NEWS				

09-28	4269440019	THE ILLINOIS STATE BANK	09/01/84	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	27.23
09-30	4272900418	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,131.92
09-30	4275710010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		147.84

EXPENDITURES FOR 3RD QUARTER

SALARIES

		LBJ INTERNS	930.00
		MEMBERS CLERK HIRE	86,349.84
		OFFICIAL EXPENSES OF MEMBERS	40,095.87
		TOTAL	127,375.71

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

09-28	4269440019	THE ILLINOIS STATE BANK	09/01/84	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	27.23
09-30	4272900418	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,131.92
09-30	4275710010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		147.84
07-05	4180200008	NEW JERSEY BELL	05/14/84-06/11/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	147.39
07-05	4180200007	Do	05/14/84-06/11/84	AT&T INFO. CHARGES FOR NEW BRUNSWICK OFFICE	15.50
07-05	4180200006	Do	05/14/84-06/11/84	PHONE SERVICE FOR NEW BRUNSWICK OFFICE	68.45
07-05	4181510011	BERNARD J. DWYER	06/22/84-06/25/84	WASH, DC/EDISON, NJ BY PRIVATE AUTO (214 MI @ .24 TOLLS) & RETURN VIA COMMERCIAL PLANE (NEWARK/DC)	125.51
07-05	4181510012	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
07-05	4181510013	NANCY SIMMONS	06/01/84-06/30/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
07-05	4181810007	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE BILL FOR MAY	155.75
07-06	4185470020	THE WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION FOR DAILY SERVICE	62.40
07-09	4188640004	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE FOR LINDEN DISTRICT OFFICE	44.53
07-01/84-07/31/84		DISTRICT SECRETARY			4,896.30
07-01/84-09/30/84		STAFF ASSISTANT			4,179.05
08-01/84-08/31/84		D.C. INTERN			3.28
09-06/84-09/30/84		PART-TIME EMPLOYEE			312.50
07-01/84-09/30/84		STAFF ASSISTANT			5,085.94
08-01/84-08/31/84		D.C. INTERN			6.57
07-01/84-09/30/84		DISTRICT AIDE			4,770.03
09-10/84-09/30/84		PART-TIME EMPLOYEE			97.07
07-01/84-09/30/84		DISTRICT AIDE			8,122.09
07-01/84-07/31/84		ADMINISTRATIVE ASSISTANT			12,614.13
07-01/84-07/31/84		TEMPORARY EMPLOYEE			1,200.00
07-01/84-09/30/84		TEMPORARY EMPLOYEE			930.00
07-01/84-09/30/84		EXECUTIVE ASSISTANT			10,153.49
07-01/84-09/30/84		PRESS ASSISTANT			6,526.61
07-01/84-09/30/84		RECEPTIONIST			3,540.82
08-01/84-08/31/84		D.C. INTERN			3.28
07-01/84-09/30/84		STAFF ASSISTANT			5,700.16
07-01/84-09/30/84		COMPUTER OPERATOR			5,299.08
07-01/84-09/14/84		TEMPORARY EMPLOYEE			2,294.00
07-01/84-09/30/84		DISTRICT AIDE			3,267.47
07-01/84-08/31/84		DISTRICT AIDE			1,674.00
08-01/84-08/31/84		D.C. INTERN			8.56
09-01/84-09/30/84		PART-TIME EMPLOYEE			500.00
07-01/84-09/30/84		DISTRICT AIDE			3,539.11
07-01/84-09/30/84		CLERK			1,633.43
07-01/84-09/30/84		DISTRICT AIDE			4,560.64
07-01/84-07/31/84		TEMPORARY EMPLOYEE			930.00

EXPENSES

07-05	4180200008	NEW JERSEY BELL	05/14/84-06/11/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	147.39
07-05	4180200007	Do	05/14/84-06/11/84	AT&T INFO. CHARGES FOR NEW BRUNSWICK OFFICE	15.50
07-05	4180200006	Do	05/14/84-06/11/84	PHONE SERVICE FOR NEW BRUNSWICK OFFICE	68.45
07-05	4181510011	BERNARD J. DWYER	06/22/84-06/25/84	WASH, DC/EDISON, NJ BY PRIVATE AUTO (214 MI @ .24 TOLLS) & RETURN VIA COMMERCIAL PLANE (NEWARK/DC)	125.51
07-05	4181510012	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
07-05	4181510013	NANCY SIMMONS	06/01/84-06/30/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
07-05	4181810007	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE BILL FOR MAY	155.75
07-06	4185470020	THE WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION FOR DAILY SERVICE	62.40
07-09	4188640004	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE FOR LINDEN DISTRICT OFFICE	44.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
07-16	4195380006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....	122.51
07-16	4195520011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	101.57
07-18	4195330018	NEW YORK TIMES	07/02/84-09/30/84	DAILY SUBSCRIPTION SERVICE.....	32.50
07-18	4194260029	CANTRELL/CUTTER PRINTING, INC.	06/29/84	EDUCATION CONSTITUENT INFORMATION BULLETIN.....	133.83
07-18	4194260028	Do	06/29/84	WOMEN'S CONSTITUENT INFORMATION BULLETIN.....	126.89
07-18	4195680019	ITT DIALCOM, INC.	07/01/84-07/30/84	COMPUTER CHARGE FOR JULY AND DUAL ACCESS CHARGE FOR JUNE AND LABEL DELIVERY CHARGE.....	1,322.67
07-18	4195680022	NEW JERSEY BELL	05/29/84-06/27/84	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE.....	37
07-18	4195680021	Do	05/29/84-06/27/84	AT&T INFORMATION CHARGES FOR LINDEN OFFICE.....	27.48
07-18	4195680020	Do	05/29/84-06/27/84	PHONE SERVICE FOR LINDEN OFFICE.....	66.79
07-18	4195680018	PSE & G	06/01/84-07/02/84	UTILITY BILL FOR LINDEN OFFICE.....	64.60
07-20	4200510010	CANTRELL/CUTTER PRINTING, INC.	07/12/84	CONSTITUENT BULLETINS FOR LABOR, VETERANS & SENIORS.....	562.87
07-20	4200740018	BERNARD J. DWYER	06/29/84	ONE WAY DRIVING FROM WASH TO EDISON 214 MILES @ 24¢/MI PLUS TOLLS.....	55.51
07-23	4201230018	GSA, OAD, FINANCE DIVISION	05/22/84	FIS SERVICE FOR PERTH AMBOY OFFICE.....	35.54
07-23	4202610011	POSTMASTER	06/27/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS.....	9.35
07-25	4198560016	CANTRELL/CUTTER PRINTING, INC.	07/09/84	FOREIGN AFFAIRS CONSTITUENT BULLETIN.....	152.71
07-25	4198560015	DAVID R RAMAGE	07/05/84	PRINTING OF LABELS FOR NEWSLETTERS.....	16.15
07-25	4205500024	NEW JERSEY BELL	06/07/84-07/06/84	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE.....	119.08
07-25	4205500023	Do	06/07/84-07/06/84	AT&T INFORMATION CHARGES FOR PERTH AMBOY OFFICE.....	110.17
07-25	4205500022	Do	06/01/84-06/30/84	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE.....	188.22
07-26	4207620022	HOUSE RECORDING STUDIO	07/19/84	OFFICIAL RECORDING SERVICES.....	99.00
07-30	4207220013	PATRICIA MARGARET DALTON	07/16/84-07/19/84	REIMB FOR EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS.....	9.35
07-30	4207220019	DAVID R RAMAGE	07/20/84	PRINTING CHARGES FOR NEWSLETTER LABELS.....	154.05
07-30	4207220014	NANCY SIMMONS	07/01/84-07/31/84	PRINTING OF CONSTITUENT NEWSLETTERS.....	3,944.00
07-30	4207220017	NEW JERSEY BELL	06/12/84-07/11/84	CLEANING CHARGES FOR LINDEN OFFICE.....	65.00
07-30	4207220016	Do	06/12/84-07/11/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE.....	146.35
07-30	4207220015	Do	06/12/84-07/11/84	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE.....	17.25
07-30	4207220018	THE SABRE FOUNDATION	07/12/84-07/11/84	NI BELL CHARGES FOR NEW BRUNSWICK OFFICE.....	67.01
07-30	4207220015	NATIONAL STATE BANK, ELIZABETH, NJ	07/01/84-07/30/84	PURCHASE OF PUBLICATION FOR OFFICIAL BUSINESS.....	15.00
07-30	420860143	WERNSON'S FUNERAL HOME	07/01/84-07/30/84	RENT 214 SMITH STREET, SUITE 216.....	590.00
07-31	4213900257	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 628 WOOD AVE, NORTH.....	528.33
07-31	4214350031	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	TELEPHONE CHARGES FOR JUNE.....	728.37
07-31	4214350015	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR JUNE.....	179.60
08-03	4209700028	C & P TELEPHONE	06/01/84-06/30/84	ONE-WAY DRIVING FROM EDISON TO WASH, 214 MILES @ 24¢/MI, PLUS TOLLS.....	66.25
08-03	4209700027	Do	06/01/84-06/30/84	R/T TRAVEL BY RAIL FROM PERTH AMBOY NJ TO WASHINGTON.....	173.92
08-03	4209700029	BERNARD J. DWYER	07/23/84	ACCOMMODATIONS CHARGES IN DC ON OFFICIAL BUSINESS.....	55.51
08-12	4220220026	YOLANDA RODRIGUEZ	07/23/84-07/27/84	BREAKFAST CHARGES.....	83.50
08-12	4220220027	Do	07/23/84-07/27/84	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) 428 MI @ 24¢/MI, TOLLS.....	275.08
08-12	4220220028	Do	07/27/84	LOCAL TELEPHONE SERVICE.....	3.92
08-12	4221800017	GSA, OAD, FINANCE DIVISION	07/26/84-07/30/84	FIS SERVICE FOR PERTH AMBOY OFFICE.....	111.02
08-12	4221800018	Do	07/22/84	FIS SERVICE FOR LINDEN OFFICE.....	35.54
08-12	4222720010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	107.54
08-12	4223580016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	121.84

08-16	4223320007	BERNARD J. DWYER	08/02/84-08/07/84	R/T TRAVEL BY TRAIN FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT)	118.00
08-16	4223330024	NATIONAL TELEPHONE DIRECTORY CORPORATION	07/30/84	RENTAL OF 6TH DISTRICT STREET DIRECTORIES	628.00
08-16	4229620036	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT NEW BRUNSWICK, N.J.	1,391.00
08-20	4228320015	BERNARD J. DWYER	08/10/84	ONE-WAY TRAVEL BY CAR FROM WASH, DC TO EDISON, NJ 214 MI @ 24/MI, TOLLS	55.51
08-20	4228720021	NEW JERSEY BELL	06/28/84-07/27/84	AT&T COMMUNICATIONS CHARGES	3.08
08-20	4228720020	Do	06/28/84-07/27/84	AT&T INFORMATION CHARGES	32.72
08-20	4228720019	Do	06/28/84-07/27/84	PHONE SERVICE FOR LINDEN OFFICE	64.28
08-23	4233650009	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	9.00
08-28	4236510022	PSE & G	07/02/84-08/01/84	LINDEN OFFICE UTILITY BILL	70.42
08-28	4236510021	CANTRELL/CUTTER PRINTING, INC.	08/14/84	CONSTITUENT BULLETIN O.I. HEALTH	107.17
08-28	4236510024	ITT DIALCOM, INC.	08/01/84-08/31/84	CONSTITUENT BULLETIN ON ENERGY	133.99
08-28	4236510023	NANCY SIMMONS	08/01/84-08/31/84	COMPUTER SERVICE FOR AUGUST & JULY DUAL ACCESS CHG & LABEL DELIVERY	1,379.25
08-29	4209801043	NATIONAL STATE BANK, ELIZABETH, NJ	08/01/84-08/30/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
08-29	4209801044	WESBORN'S FUNERAL HOME	08/01/84-08/30/84	RENT 214 SMITH STREET, SUITE 216	590.00
08-31	4241300018	DAVID R. RAMAGE	08/01/84-08/30/84	RENT 628 WOOD AVE. NORTH	528.33
08-31	4241300019	BERNARD J. DWYER	08/16/84	INVOICE R-1177, PRINTING OF NEWSLETTER LABELS	37.60
08-31	4241300017	NEW JERSEY BELL	07/09/84-08/07/84	R/T DRIVING FROM EDISON, NJ TO WASH, DC 428 MI @ 24/MI, TOLLS	111.02
08-31	4241300016	Do	07/09/84-08/07/84	AT&T COMMUNICATIONS CHGS	93.11
08-31	4241300015	Do	07/09/84-08/07/84	AT&T INFORMATION CHGS	115.18
08-31	4244900253	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84	BELL CHGS FOR PERTH AMBOY OFFICE	724.37
08-31	4248440031	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		34.07
09-06	4243260008	ADVERTISING DESIGN ASSOCIATES, INC	08/14/84	TABLOID NEWSLETTER	236.50
09-06	4243260006	PATRICIA MARGARET DALTON	08/21/84	REIMB FOR EXPRESS MAIL CHARGE FO OFFICIAL BUSINESS	9.35
09-06	4243260005	DAVID R. RAMAGE	08/21/84	CONSUMER INFORMATION CATALOG PRINTING	387.50
09-06	4243260007	BERNARD J. DWYER	08/21/84	ONE-WAY DRIVING FROM EDISON, NJ - 214 MILES @ 24 PER MILE PLUS TOLLS	55.51
09-06	4243260010	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	44.53
09-06	4243260011	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	35.54
09-06	4243260009	NEW JERSEY BELL	07/12/84-08/09/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	199.34
09-06	4243260012	Do	07/12/84-08/09/84	AT&T INFO SYS CHARGES FOR DISTRICT OFFICE	20.76
09-06	4243260011	Do	07/12/84-08/09/84	NJ BELL CHARGES FOR DISTRICT OFFICE	76.42
09-10	4250540005	LYLE B DENNIS	08/30/84-08/31/84	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ (6TH DIST) - 420 MILES @ 24 PER MILE PLUS TOLLS	109.60
09-10	4251420010	CANTRELL/CUTTER PRINTING, INC.	08/30/84	SMALL BUSINESS CONSTITUENT BULLETIN	143.83
09-10	4251420009	Do	08/30/84	WOMEN'S ISSUES CONSTITUENT BULLETIN	116.89
09-10	4251420008	Do	08/30/84	SENIOR CITIZENS CONSTITUENT BULLETIN	175.97
09-10	4251420007	Do	08/30/84	EDUCATION CONSTITUENT BULLETIN	142.22
09-10	4251420006	DAVID R. RAMAGE	08/28/84	CONSTITUENT NEWSLETTERS	4,472.06
09-12	4255500015	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	225.17
09-12	4255500014	Do	07/01/84-07/31/84	C&P TELEPHONE TOLL CHARGES	50
09-12	4255500016	BERNARD J. DWYER	09/04/84	ONE-WAY TRAVEL BY RAIL FROM EDISON, NJ (6TH DIST) TO WASHINGTON, DC	37.00
09-13	4256420031	CANTRELL/CUTTER PRINTING, INC.	08/31/84	CRIME CONSTITUENT NEWSLETTER	111.89
09-13	4256420024	DAVID R. RAMAGE	08/30/84	PRINTG LABES F/CONSTIT NWSLTRS ON WOMEN'S ISSUES, EDUCATION ISSUES, SMALL BUSINESS/SR.CITIZEN'S ISSUES	101.45
09-14	4256260022	CANTRELL/CUTTER PRINTING, INC.	09/06/84	SUPPLEMENTAL PRINTING OF SENIOR CITIZENS CONST NEWS BULLETINS	77.94
09-14	4256260023	WESTERN UNION	08/01/84-08/31/84	TELEGRAM CHARGES FOR THE MONTH	40.57
09-17	4257610010	POSTMASTER	08/20/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
09-17	4257610011	Do	08/23/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
09-17	4257610012	Do	08/29/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
09-19	4258520017	DAVID R. RAMAGE	09/06/84	INVOICE R-1970, PRINTING OF NEWSLETTER LABELS	16.00
09-19	4258520016	NEW JERSEY BELL	07/30/84-08/28/84	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	3.50
09-19	4258520015	Do	07/30/84-08/28/84	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	33.30
09-19	4258520014	Do	07/30/84-08/28/84	BELL CHARGES FOR LINDEN OFFICE	70.83
09-20	4261710014	BERNARD J. DWYER	09/06/84-09/11/84	R/T TRAVEL FROM WASH, DC TO EDISON, NJ (6TH DIST) AIR TRAVEL UP & RAIL TRAVEL BACK	151.00
09-20	4261710012	ITT DIALCOM, INC	09/06/84-09/30/84	COMPUTER SERVICE FOR SEPTEMBER & DUAL ACCESS CHARGE FOR AUG & DELIVERY LABEL CHARGES	1,216.73
09-20	4261710011	CHRIS O'DONNELL	09/12/84	REIMB FOR CAB FARE FROM CANNON HOB TO EPA OFFICES	5.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERNARD J DWYER—Con.						
09-20	4261710013	PSE & G.	08/01/84-08/30/84	ELECTRIC BILL FOR LINDEN OFFICE	75.22	
09-25	4265240028	BERNARD J. DWYER	09/14/84-09/17/84	R/T TRAVEL FROM DC TO EDISON NJ RAIL TRAVEL UP AND DRIVE BACK 214 MILES AT 24¢ PER MILE AND TOLLS	137.01	
09-26	4269890144	NATIONAL STATE BANK, ELIZABETH, NJ.	09/01/84-09/30/84	RENT 214 SMITH STREET, SUITE 216	590.00	
09-26	4269890145	WERNON'S FUNERAL HOME	09/01/84-09/30/84	RENT 628 WOOD AVE. NORTH	528.33	
09-26	4270430012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	107.55	
09-26	4270540007	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	136.05	
09-28	4265430018	PATRICIA MARGARET DALTON	09/07/84	REIMB FOR SEMINAR CHARGES	20.00	
09-28	4268650005	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	(9.00)	
09-28	4268850010	NEW JERSEY BELL	08/08/84-09/06/84	AT&T COMMUNICATIONS CHARGES	62.80	
09-28	4268850009	Do	08/08/84-09/06/84	AT&T INFORMATION CHARGES	115.18	
09-28	4268850008	Do	08/08/84-09/06/84	NEW JERSEY BELL CHARGES	193.38	
09-28	4269840019	Do	08/13/84-09/10/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	144.45	
09-28	4269840018	Do	08/13/84-09/10/84	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	20.76	
09-28	4269840017	Do	08/13/84-09/10/84	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	69.98	
09-30	4272900252	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		724.37	
09-30	4275710031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		240.38	
EXPENDITURES FOR 3RD QUARTER						
SALARIES					91,848.01	
MEMBERS CLERK HIRE						
EXPENSES					29,550.66	
OFFICIAL EXPENSES OF MEMBERS						
REFUND DUE TO SERVICE NOT PERFORMED AS PER CONTRACT					(9.35)	
REFUND DUE TO INADEQUATE SERVICE					(9.35)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES					(18.70)	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					121,379.97	
OFFICE OF THE HON. MERVYN M DYMALLY						
SALARIES						
ANDERSON-LAND, GEORGIANNA					4,100.00	
ANDERSON, RUBY YVONNE					1,200.00	
BILAL, DORIS JEAN					4,398.75	
CARTER, ROBIN DENISE					930.00	

COVELL, MAE ELLIS	07/01/84-09/30/84	STAFF ASSISTANT	5,895.50
EHOLS, RANDALL EDWIN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,987.50
ESTRADA, THOMAS	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,053.05
GADDIS, WARY E	07/01/84-09/30/84	OFFICE MANAGER	4,160.70
GMENEZ, NELIDA V	07/01/84-09/30/84	BILINGUAL SECRETARY	5,278.50
JOHNSON, DAVID	07/01/84-09/30/84	STAFF ASSISTANT	9,315.00
MACEO, LAURA GISELA	07/01/84-07/31/84	PART-TIME EMPLOYEE	500.00
Do	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00
MORRIS, RICHARD P	07/01/84-09/30/84	STAFF ASSISTANT	2,603.34
MURRAY, WILLARD H	07/01/84-09/30/84	SPECIAL ASSISTANT	1,767.36
ORUINA, KENNETH M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,867.50
SHIPP, THETA W	07/01/84-09/30/84	STAFF ASSISTANT	3,733.08
SMITH, YVONNE MARIA	07/01/84-09/30/84	COMPUTER OPERATOR/ SECRETARY	3,219.27
SUNIA, FITI	07/01/84-09/30/84	STAFF ASSISTANT	4,655.01
TERRY, JUANITA M	07/01/84-08/31/84	STAFF ASSISTANT	5,175.00
TURK, REAVLE BENEVIJUS	07/01/84-09/30/84	CORR SECRETARY/ CASE WORKER	4,160.70
WOLFE, CHRISTOPHER SCOTT	07/01/84-09/30/84	STAFF ASSISTANT	3,600.00
YOUNG, BRENDA S	07/01/84-09/30/84	APPOINTMENT SECRETARY	6,210.00
EXPENSES			
HOUSE RECORDING STUDIO	07-05	OFFICIAL RECORDING SERVICES	149.50
ARABIA	07-06	ONE YEAR RENEWAL SUBSCRIPTION	25.00
C & P TELEPHONE	07-06	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	479.45
Do	05/01/84-05/31/84	C&P TELEPHONE CO. TOTAL TOLL CHARGES	1.61
FOREIGN POLICY	07-06	RENEWAL OF SUBSCRIPTION ONE YEAR	17.00
UNION OIL CO.	07-06	FUEL FOR LEASED CAR IN THE DISTRICT FOR M. DYMAALLY	51.52
CHESAPEAKE & POTOMAC TELEPHONE CO.	05/13/84-06/05/84	LOCAL TELEPHONE SERVICE	190.98
Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	258.33
ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	MONTH OF JUNE-64 CLIPPINGS	33.00
AMERICAN ASSOC FOR ADVANCEMENT/ SCIENCE	08/01/84-07/31/85	SCIENCE MAGAZINE	28.00
DAVID R RAMAGE	06/18/84	100 CONGRESSIONAL RECORD FORMS	25.00
Do	06/21/84	500 CERTIFICATES RECOGNITION	230.00
Do	06/28/84	RECORD REPRINTS: INTERNAT'L WHALING CONVENTION	25.00
B & B CAR LEASING	07/01/84-07/31/84	M.M. DYMAALLY LEASED CAR FOR USE IN THE DISTRICT	306.54
FEDERAL EXPRESS CORP	06/07/84-06/07/84	PKG TO MEMBER FROM K. ORUINA IN HAWTHORNE DISTRICT OFFICE	48.50
Do	06/12/84-06/12/84	PKG TO REAVLE TURK IN THE COMPTON DISTRICT OFFICE FROM MEMBER	24.00
PACIFIC BELL	05/13/84-06/12/84	SERVICE IN COMPTON DISTRICT OFFICE	23.54
DAVID R RAMAGE	07/03/84	1100 LETTERS, DEAR FRIEND	19.69
DEVOTE TRAVEL SERVICE, INC.	06/21/84-06/25/84	R/T WASH/LOS ANGELES/WASH FOR MEMBER	894.00
FEDERAL EXPRESS CORP	06/14/84	PKG FROM MEMBER TO KEN ORUINA IN DISTRICT OFFICE	24.00
SPARKLETT'S DRINKING WATER CORP	07/01/84-07/31/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME JUNE 1984	1,020.27
Do	06/01/84-06/30/84	SERVICE AND WATER IN COMPTON DISTRICT OFFICE	28.39
Do	06/01/84-06/30/84	SERVICE AND WATER IN DISTRICT OFFICE (CARSON)	34.10
THE WASHINGTON WEEKLY	07/16/84-01/01/85	26 ISSUES	9.95
WESTERN UNION	06/27/84-06/29/84	MESSAGE SERVICES	19.50
POSTMASTER	06/19/84	MR JOEL SLUTZKY, ANAHEIM, CA PACKAGE VIA EXPRESS MAIL	9.35
HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00
CITY OF HAWTHORNE	07/01/84-07/30/84	RENT 4455 W. 126TH ST	534.00
SUT LIMITED PARTNERSHIP	07/01/84-07/30/84	RENT 322 W. COMPTON BLVD.	718.00
THE CARSON REDEVELOPMENT AGENCY	07/01/84-07/31/84	RENT 801 E. CARSON ST	500.00
(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	MM DYMAALLY LEASED CAR IN THE DISTRICT	1,964.75
B & B CAR LEASING	08/01/84-08/31/84	ONE WAY AIR TICKET LA TO WASHINGTON DC FOR MM DYMAALLY	248.84
DEVOTE TRAVEL SERVICE, INC.	06/24/84	MONTHLY CHARGES FTS	306.54
GSA, OAD, FINANCE DIVISION	07/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	504.00
PACIFIC BELL	06/13/84-07/12/84	TELEPHONE SERVICE IN DISTRICT OFFICE	484.44
Do	06/13/84-07/12/84		5.22
Do	06/13/84-07/12/84		25.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MERVYN M DYALLY—Con.						
08-09	4220660007	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	MONTHLY OF JULY 33 CLIPPINGS	33.00	
08-09	4220660008	FEDERAL EXPRESS CORP	07/09/84	PKG MAILED TO DISTRICT OFFICE CARSON, CA FROM M.M. DYALLY	48.00	
08-09	4220660011	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES FTS CARSON DISTRICT OFFICE	2,617.90	
08-09	4220660008	LOS ANGELES TIMES	04/09/84-07/23/84	NEWSPAPER SUBSCRIPTION	22.68	
08-09	4220660010	THE BLACK PRESS INST.	08/01/84-07/31/85	SUBSCRIPTION 1 YEAR	15.00	
08-12	4220250018	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE CO TOTAL CHARGES	6.59	
08-12	4220250017	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS TOTAL TOLL CHARGES	499.02	
08-12	4220250016	DAVID R RAMAGE	07/09/84-07/12/84	MEMORANDUM PADS	95.50	
08-12	4221620022	POSTMASTER	07/26/84	100 STAMPS AT 20 CENTS EACH, 100 STAMPS AT 40 CENTS EACH	60.00	
08-12	4222690026	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	347.18	
08-12	4222760011	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	202.92	
08-12	4220250015	WRIGHT PATMAN CREDIT UNION	07/11/84	SERVICE ON MM DYALLY'S LEASED CAR IN THE DISTRICT	377.50	
08-15	4222600002	OFFICE OF RECORDS AND REGISTRATION	07/02/84-07/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00	
08-28	4234220023	DAVID RAMAGE	07/07/84	NEWS PRINT THE WASHINGTON POST	64.50	
08-28	4234220021	DEVOTE TRAVEL SERVICE, INC.	08/23/84-08/02/84	REIMB FOR CAB FARE TO AND FROM AIRPORT	854.00	
08-28	4234220015	MERVYN M. DYALLY	07/14/84	RT LA TO WASHINGTON DC FOR MM DYALLY	20.00	
08-28	4234220013	FEDERAL EXPRESS CORP	07/22/84	PACKAGE FROM MM DYALLY OFFICE IN COMPTON TO MM DYALLY IN WASHINGTON	24.00	
08-28	4234220014	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY FTS CHARGES FOR COMPTON DISTRICT OFFICE	424.13	
08-28	4234220012	NATIONAL DEMOCRATIC CLUB	06/01/84-07/31/84	MEMBER'S MEALS WITH COMST WHILE AT MEETING	82.95	
08-28	4234220022	SPARKLETT'S DRINKING WATER CORP	07/01/84-07/31/84	SERVICE WATER DISTRICT OFFICE COMPTON CA	29.60	
08-28	4234220018	Do	07/01/84-07/31/84	WATER AND SERVICE IN DISTRICT OFFICE IN CARSON, CA	58.85	
08-28	4234220020	WESTERN UNION	07/11/84	MESSAGE SERVICES	186.01	
08-28	4234220019	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/11/84	LEASED CAR OF MM DYALLY SERVICED FOR REPAIRS WHICH WERE NOT PROPERLY CHARGES	27.00	
08-28	4234220016	Do	08/02/84	ADDITIONAL CHARGES FOR MEMBER'S FLIGHT DC-LA-DC	77.00	
08-28	4234220017	Do	08/07/84	LEASED CAR OF MM DYALLY SERVICED FOR REPAIRS	344.10	
08-28	4236230025	DEVOTE TRAVEL SERVICE, INC.	08/05/84	LA TO DC FOR MM DYALLY	427.00	
08-28	4236230026	Do	08/07/84	DC TO LA FOR MM DYALLY	931.00	
08-29	4240890145	CITY OF HAWTHORNE	08/01/84-08/30/84	RENT 4455 W. 126TH ST	534.00	
08-29	4240890146	SUIT LIMITED PARTNERSHIP	08/01/84-08/30/84	RENT 322 W. COMPTON BLVD	718.00	
08-29	4240890147	THE CARSON REDEVELOPMENT AGENCY	08/01/84-08/30/84	RENT 801 E CARSON ST	500.00	
08-31	4241510022	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE SERVICE - TOTAL TOLL CHARGES (AT&T COMMUNICATIONS)	479.78	
08-31	4241510021	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE (TOTAL TOLL CHARGES (C&P)	9.14	
08-31	4241510027	DEVOTE TRAVEL SERVICE, INC.	08/07/84-08/12/84	MEMBER'S R/T LOS ANGELES TO WASHINGTON, DC TO LOS ANGELES	888.00	
08-31	4241510030	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - FTS FOR HAWTHORNE DISTRICT OFFICE	261.40	
08-31	4241510029	Do	08/22/84	MONTHLY CHARGES - FTS	216.93	
08-31	4241510028	HIGHTECHNOLOGY	08/22/84	MONTHLY CHARGES - FTS FOR COMPTON DISTRICT OFFICE	681.00	
08-31	4241510026	IC PUBLICATIONS LTD	09/01/84-09/30/85	ONE YEAR SUBSCRIPTION RENEWAL	21.00	
08-31	4241510024	Do	09/01/84-09/30/85	ONE YEAR SUBSCRIPTION RENEWAL - NEW AFRICAN	60.00	
08-31	4241510023	Do	09/01/84-09/30/85	ONE YEAR SUBSCRIPTION RENEWAL - THE MIDDLE EAST	60.00	
08-31	4241510020	ITT DIALCOM, INC	08/01/84-08/31/84	MONTH OF JULY TIMESHARING PLAN	996.47	
08-31	4241510025	POLICY REVIEW	09/01/84-09/30/85	ONE YEAR SUBSCRIPTION RENEWAL	15.00	
08-31	4244900464	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,964.75	
08-31	4248400013	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		7.15	
08-31	4248400011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		487.18	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROY DYSON—Con.						
		LONG, GERARD J.....	07/01/84-09/30/84	COMPUTER OPERATOR.....		3,750.00
		MEISINGER, J RESE.....	07/01/84-08/31/84	D.C. INTERN.....		1,600.00
		MURRAY, KRISTINA.....	07/01/84-09/30/84	COMPUTER OPERATOR.....		3,000.00
		MURRAY, JAMES.....	07/01/84-08/15/84			1,200.00
		NEAT, MARTIN TERRANCE.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....		4,749.99
		PAPPAS, THOMAS MARKLIN.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....		16,500.00
		ROBINSON, CHRISTOPHER.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....		8,750.01
		SEXTON, THOMAS PATRICK, III.....	07/01/84-09/30/84	STAFF ASSISTANT.....		3,000.00
		SKIPPER, TODD A.....	08/15/84-09/30/84	SPECIAL ASSISTANT.....		2,300.00
		STINNETT, BARBARA ANN.....	07/01/84-07/31/84	LEGISLATIVE CORRESPONDENT.....		1,250.00
		Do.....	08/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....		2,500.00
		ULRICH, CHARLES R.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....		3,159.99
EXPENSES						
07-05	4181400009	AT&T INFORMATION SYSTEMS.....	02/24/84-06/17/84	TELEPHONE CHARGES FOR CENTREVILLE DISTRICT OFFICE.....		575.14
07-05	4181400010	DAVID R RAMAGE.....	02/29/84-03/05/84	IMPRINT SIGNATURE #765, DEAR FRIEND #947.....		248.00
07-05	4181400011	Do.....	05/30/84	IMPRINT SIGN #1569, DEAR FRIEND #1570 CHES. BAY.....		296.00
07-05	4181400012	Do.....	06/13/84	IMPRINT SIGN #2089.....		30.00
07-05	4181400013	Do.....	06/15/84	PRINTING- DEAR FRIEND LETTERS #2236, #2238.....		302.00
07-05	4181400016	GSA QAO, FINANCE DIVISION.....	06/01/84	SALIS, DISTRICT OFFICE FTS.....		45.18
07-05	4181400017	Do.....	06/22/84	WALDORF DISTRICT OFFICE FTS LINE.....		38.58
07-05	4181400018	Do.....	06/22/84	D.C. FTS LINE.....		43.46
07-05	4181400019	Do.....	06/01/84-06/30/84	JR PLAN 2 LABELS, DEL. GUM LABELS.....		488.26
07-05	4181630017	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....		117.25
07-05	4181810010	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/04/84-04/27/84	CONSTITUENT LUNCHES.....		126.15
07-05	4181810011	Do.....	05/01/84-05/23/84	CONSTITUENT LUNCHES.....		176.35
07-05	4181810012	JOHNSON PUBLISHING CO.....	05/01/84-05/23/84	CITY DIRECTORY FOR SALIS DIST OFFC.....		171.35
07-05	4181810019	WESTERN UNION TELEGRAPH COMPANY.....	03/01/84-03/31/84	TELEGRAMS.....		98.00
07-06	4187560002	DAVID R RAMAGE.....	06/02/84	TELEGRAMS.....		41.65
07-06	4187560003	Do.....	01/19/84	DEAR COLLEAGUE #1678.....		12.00
07-06	4187560004	Do.....	03/07/84	NEWSLETTERS AND LETTERS (#1078, 1035, 1066 AND 1000).....		22.00
07-06	4187560005	Do.....	04/05/84-04/09/84	IMPRINT SIGNATURE ON LETTERS & LETTERHEADS (#2222 AND 2351).....		3,039.00
07-16	4195260023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/19/84	LOCAL EQUIPMENT CHARGE.....		60.50
07-16	4195310024	Do.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....		278.83
07-26	4207620024	Do.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....		218.28
07-30	4206500004	HOUSE RECORDING STUDIO.....	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....		413.50
07-30	4206500006	AT&T INFORMATION SYSTEMS.....	04/16/84-06/18/84	TELEPHONE EQUIPMENT RENTAL.....		37.93
07-30	4206500026	C & P OF MARYLAND.....	06/04/84-07/03/84	C&P TELEPHONE CHARGES FOR WALDORF OFFICE.....		49.47
07-30	4206500001	Do.....	06/08/84-07/07/84	C&P TELEPHONE COMPANY - ABERDEEN OFFICE (BALTIMORE LINE).....		75.66
07-30	4206500029	Do.....	06/10/84-07/09/84	AT&T COMMUNICATIONS.....		1.50
07-30	4206500025	Do.....	06/10/84-07/09/84	AT&T COMMUNICATIONS CHARGES.....		.81
07-30	4206500028	Do.....	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS.....		41.24
07-30	4206500024	Do.....	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS.....		33.25
07-30	4206500027	Do.....	06/10/84-07/09/84	C&P TELEPHONE CHARGES - SALIS.....		134.26

07-30	4208500023	Do	06/10/84-07/09/84	C&P TELEPHONE CHARGES - WALDORF OFFICE	25.53
07-30	4208500003	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS - ABERDEEN OFFICE	58.67
07-30	4208500002	Do	06/13/84-07/12/84	C&P TELEPHONE COMPANY - ABERDEEN OFFICE	34.11
07-30	4208500021	Do	06/17/84-07/16/84	AT&T INFORMATION SYSTEMS	139.31
07-30	4208500021	Do	06/17/84-07/16/84	AT&T INFORMATION CHARGES - CENTVILLE OFFICE	120.00
07-30	4208500020	Do	10/01/83-10/31/83	C&P TELEPHONE CHARGES - WALDORF OFFICE	100.09
07-30	4208500018	Do	10/01/83-10/31/83	C&P LONG DISTANCE TOLL CALLS	7.28
07-30	4208500018	Do	10/01/83-10/31/83	LOCAL C&P TOLL CALLS (WASHINGTON, DC OFFICE)	7.28
07-30	4208500012	Do	11/01/83-11/30/83	LOCAL C&P TOLL CALLS - 1983 BUDGET (WASHINGTON, DC OFFICE)	42.33
07-30	4208500011	Do	11/01/83-11/30/83	AT&T COMMUNICATIONS - LONG DISTANCE - WASHINGTON, DC OFFICE	29.46
07-30	4208500019	Do	12/01/83-12/31/83	C&P - LOCAL TOLL CALLS	20.02
07-30	4208500005	Do	01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON, DC OFFICE	6.27
07-30	4208500014	Do	02/01/84-02/28/84	LOCAL C&P TOLL CHARGES - WASHINGTON, DC OFFICE	42.33
07-30	4208500006	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON, DC OFFICE	29.46
07-30	4208500015	Do	03/01/84-03/31/84	C&P - LOCAL TOLL CALLS	20.02
07-30	4208500007	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON, DC OFFICE	7.46
07-30	4208500008	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON, DC OFFICE	4.16
07-30	4208500016	Do	05/01/84-05/31/84	C&P - LOCAL TOLL CALLS	8.09
07-30	4208500009	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON, DC OFFICE	56.82
07-30	4208500017	Do	06/01/84-06/30/84	C&P - LOCAL TOLL CALLS	8.03
07-30	4208500010	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR LONG DISTANCE - WASHINGTON, DC OFFICE	33.51
07-30	4208500030	Do	07/01/84-07/30/84	BALTIMORE SUN - DAILY AND SUNDAY FOR WASHINGTON OFFICE	6.96
07-30	420880151	Do	07/01/84-07/30/84	RENT 206 N. COMMERCIAL ST. ANNEX B	5.67
07-30	420880149	Do	07/01/84-07/30/84	RENT WALDORF FIVE BLDG. - WALDORF, MD	31.30
07-30	420880150	Do	07/01/84-07/30/84	RENT 38 WEST BEL AIR AVE	100.00
07-30	4218900148	Do	07/01/84-07/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	700.00
07-31	4218900063	Do	07/01/84-07/31/84	SALESBURY FTS	600.00
07-31	4218900063	Do	07/01/84-07/31/84	WALDORF FTS	579.00
08-03	4212640002	Do	07/22/84	CONGRESSIONAL RESTAURANT CONSTITUENT LUNCHEONS W/ MEMBER	3,758.48
08-03	4212640002	Do	07/22/84	LOCAL TELEPHONE CHARGE	1,559.40
08-03	4212640001	Do	07/22/84	OFFICIAL RECORDING SERVICES	42.77
08-03	4212640004	Do	06/01/84-06/30/84	RENT 206 N. COMMERCIAL ST. ANNEX B	43.86
08-12	4222500023	Do	06/01/84-06/30/84	RENT WALDORF FIVE BLDG. - WALDORF, MD	143.50
08-29	4233650010	Do	08/01/84-08/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	233.51
08-29	4240890151	Do	08/01/84-08/30/84	RENT 38 WEST BEL AIR AVE	276.51
08-29	4240890149	Do	08/01/84-08/30/84	RENT 206 N. COMMERCIAL ST. ANNEX B	782.25
08-29	4240890150	Do	08/01/84-08/30/84	RENT WALDORF FIVE BLDG. - WALDORF, MD	100.00
08-29	4240890148	Do	08/01/84-08/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	700.00
08-31	4240720026	Do	07/04/84-08/03/84	WALDORF FTS	600.00
08-31	4240720016	Do	07/04/84-08/03/84	WALDORF FTS	579.00
08-31	4240720017	Do	07/04/84-08/03/84	WALDORF FTS	7.30
08-31	4240720008	Do	07/04/84-08/03/84	WALDORF FTS	50
08-31	4240720012	Do	07/04/84-08/03/84	WALDORF FTS	52.77
08-31	4240720011	Do	07/04/84-08/03/84	WALDORF FTS	56.32
08-31	4240720022	Do	07/04/84-08/03/84	WALDORF FTS	33.15
08-31	4240720021	Do	07/04/84-08/03/84	WALDORF FTS	47.77
08-31	4240720020	Do	07/04/84-08/03/84	WALDORF FTS	23.92
08-31	4240720019	Do	07/04/84-08/03/84	WALDORF FTS	128.79
08-31	4240720018	Do	07/04/84-08/03/84	WALDORF FTS	64.92
08-31	4240720017	Do	07/04/84-08/03/84	WALDORF FTS	36.26
08-31	4240720015	Do	07/04/84-08/03/84	WALDORF FTS	51.77
08-31	4240720014	Do	07/04/84-08/03/84	WALDORF FTS	77.62
08-31	4240720013	Do	07/04/84-08/03/84	WALDORF FTS	46.16
08-31	4240720012	Do	07/04/84-08/03/84	WALDORF FTS	123.68
08-31	4240720011	Do	07/04/84-08/03/84	WALDORF FTS	10.24
08-31	4240720006	Do	07/04/84-08/03/84	WALDORF FTS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROY DIVSON—Con.					
08-31	4240720025	GSA, OAD, FINANCE DIVISION	08/22/84	DC GSA - FTS	47.99
08-31	4240720024	Do	08/22/84	SALIS DIST OFC GSA FTS	42.37
08-31	4240720023	Do	08/22/84	WALDORF DIST OFC GSA FTS	42.37
08-31	4240720025	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/84	CONSTITUENT LUNCHES	23.15
08-31	4240720027	THE CALVERT INDEPENDENT	08/23/84-07/25/85	DC SUBSCRIPTION 1 YR FOR DC OFC	14.00
08-31	4240720007	THE DAILY TIMES	08/23/84-02/23/85	6 MONTHS SUBSCRIPTION TO SALIS DIST OFC	45.50
08-31	4248900059	(EQUIPMENT ALLOWANCE CHARGED)			3,761.27
08-31	4248440032	(STATIONERY ALLOWANCE CHARGED)			788.20
09-06	4242200020	C & P TELEPHONE	08/01/84-08/31/84		37.75
09-06	4242200022	Do	07/10/84-08/09/84		127.42
09-06	4242200021	Do	07/17/84-08/16/84		103.53
09-06	4242200023	JEFF RIDDLEBERGER PHOTOGRAPHY	07/15/84	WALDORF DISTRICT OFFICE AT&T INFO SYS	27.50
09-06	4242200024	THE BANNER	06/22/84-12/22/84	AT&T COMMUNICATIONS - CENTREVILLE DISTRICT OFFICE	50.00
09-26	4269890151	COUNTY COMMISSIONERS OF	09/01/84-09/30/84	CENTREVILLE DISTRICT OFFICE C&P	100.00
09-26	4269890149	LARSON & MILLER, INC.	09/01/84-09/30/84	PHOTOS REPRINTS OF CHES BAY CLEAN UP WITH OTHER MEMBERS OF CONG	700.00
09-26	4269890150	PARKE ENTERPRISES	09/01/84-09/30/84	NEWSPAPER SUBSCRIPTION TO BANNER FOR WASHINGTON OFFICE	600.00
09-26	4269890148	PENINSULA PROPERTIES	09/01/84-09/30/84	RENT 206 N. COMMERCE ST ANNEX B	579.00
09-26	4270510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-07/31/84	RENT WALDORF FIVE BLDG., WALDORF, MD	302.22
09-26	4270510023	Do	07/01/84-07/31/84	RENT 38 WEST BEL AIR AVE	233.89
09-28	4268650007	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104	120.50
09-30	4272900058	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	3,759.42
09-30	4275710032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	167.80
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
		LBJ INTERNS			1,023.00
		MEMBERS CLERK HIRE			92,970.01
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			31,058.38
		TOTAL			125,051.39
OFFICE OF THE HON. JOSEPH D EARLY					
SALARIES					
		ANDERSON, RAYMOND J	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,294.14
		BUCHANAN, LOUISE	07/01/84-09/30/84	CASE WORK SUPERVISOR	7,718.34
		DEMARCO, BEVERLY S	07/01/84-09/30/84	SECRETARY	4,033.59
		FEDELI, MARY C	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,530.02
		GRIFFIN, KATHLEEN M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,374.96
		KELLEY, RICHARD	07/01/84-09/30/84	STAFF ASSISTANT	3,000.00
		RYKORIAN, HIRAM	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,489.99
		MATTHEWS, KIRWIN T, JR	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-25	4205310001	Do	04/14/84-05/13/84	ONE MONTH CHGS. NEW ENGLAND TELEPHONE.....	39.58	
07-25	4205310030	Do	05/03/84-06/02/84	AT&T COMMUNICATIONS.....	104.31	
07-25	4205310028	Do	05/03/84-06/02/84	AT&T COMMUNICATIONS.....	22.45	
07-25	4205310011	Do	05/03/84-06/02/84	AT&T COMMUNICATIONS.....	21.06	
07-25	4205310008	Do	05/03/84-06/02/84	AT&T COMMUNICATIONS.....	1.73	
07-25	4205310005	Do	05/03/84-06/02/84	ONE MONTH CHGS. AT&T COMMUNICATIONS.....	22.62	
07-25	4205310027	Do	05/03/84-06/02/84	AT&T INFO SYSTEMS.....	2.15	
07-25	4205310010	Do	05/03/84-06/02/84	AT&T INFORMATION SYSTEMS.....	2.70	
07-25	4205310007	Do	05/03/84-06/02/84	AT&T INFORMATION SYSTEMS.....	11.45	
07-25	4205310004	Do	05/03/84-06/02/84	AT&T INFORMATION SYSTEMS.....	119.70	
07-25	4205310029	Do	05/03/84-06/02/84	NEW ENGLAND TELEPHONE.....	51.54	
07-25	4205310012	Do	05/03/84-06/02/84	NEW ENGLAND TELEPHONE.....	48.73	
07-25	4205310009	Do	05/03/84-06/02/84	NEW ENGLAND TELEPHONE.....	37.59	
07-25	4205310006	Do	05/03/84-06/02/84	NEW ENGLAND TELEPHONE.....	46.32	
07-25	4205310003	Do	05/03/84-06/02/84	NEW ENGLAND TELEPHONE.....	60.96	
07-25	4205310031	Do	05/03/84-06/02/84	NEW ENGLAND TELEPHONE.....	39.53	
07-25	4205700017	Do	05/14/84-06/13/84	AT&T COMMUNICATIONS, ONE MONTH CHARGES.....	1.94	
07-25	4205700016	Do	02/14/84-03/13/84	ONE MONTH CHARGES.....	44.52	
07-25	4205700018	Do	02/14/84-03/13/84	ONE MONTH CHARGES.....	39.30	
07-25	4205700019	Do	03/10/84-04/07/84	ONE MONTH CHARGES.....	78.00	
07-25	4206310022	WORCESTER TELEGRAM & GAZETTE, INC.	07/10/84-07/09/85	MONTHLY CHGS AT&T COMMUNICATIONS.....	220.27	
07-26	4206310021	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY CHGS AT&T COMMUNICATIONS.....	3,266.00	
07-26	4206310026	DAVID R RANAGE	07/18/84	195,000 NEWSLETTER/QUESTIONNAIRE.....	92.90	
07-26	4206310025	GSA OAD FINANCE DIVISION	01/22/84	ONE MONTH TELEPHONE CHGS.....	2.95	
07-26	4206310024	NEW ENGLAND TELEPHONE	01/22/84	AT&T COMMUNICATIONS.....	49.33	
07-26	4206310023	Do	01/14/84-02/13/84	MONTHLY CHGS. NEW ENGLAND TELEPHONE.....	86.00	
07-26	4206310021	Do	04/26/84-04/29/84	REIMB OF TRAVEL TO DISTRICT ON OFCL BUSINESS, DC-BOSTON-DC.....	199.36	
07-26	4206310026	FRANCIS W. SHANNON	05/09/84-06/08/84	GASOLINE FOR MOBILE VAN.....	23.88	
07-26	4206310018	TEXACO, INC.	01/27/84-03/05/84	ADDITIONAL XEROX MACHINE COPIES.....	192.23	
07-26	4206310019	XEROX CORPORATION	03/05/84-03/05/84	ADDITIONAL XEROX MACHINE COPIES.....	2,786.53	
07-30	4208890152	Do	07/01/84-07/30/84	RENT 34 MECHANIC ST.....	700.00	
07-30	4208890153	COCAINE REALTY	07/01/84-07/30/84	RENT MOBILE 00000.....	1,334.64	
07-31	4213900148	JOHNSON MOTOR COACH & TRAILER	07/01/84-07/31/84	EXPRESS MAIL.....	522.72	
07-31	4214330012	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	EXPRESS MAIL.....	9.35	
08-12	4221620023	JOSEPH D EARLY	07/20/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS.....	43.00	
08-12	4221800021	Do	07/26/84-07/30/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE.....	19.20	
08-12	4221800024	Do	07/26/84-07/30/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ A MILE.....	2.40	
08-12	4221800022	Do	07/30/84	PLANE TRAVEL DC TO BOSTON, MASSACHUSETTS TO WASHINGTON, DC.....	45.00	
08-12	4221800020	Do	06/15/84-06/18/84	PLANE TRAVEL DC TO BOSTON, MASSACHUSETTS TO WASHINGTON, DC.....	86.00	
08-12	4222550025	FRANCIS W. SHANNON	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	111.02	
08-13	4223540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE.....	148.37	
08-16	4223320008	Do	08/02/84	1 WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA.....	168.00	
08-16	4223320011	JOSEPH D EARLY	08/02/84-08/06/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RTN, 80 MI @ 24¢/MI.....	19.20	
08-16	4223320010	Do	08/02/84-08/06/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RTN, 10 MI @ 24¢/MI.....	2.40	

08-16	4223320009	Do	08/06/84	1 WAY AIRFARE FROM BOSTON, MA TO WASH, DC	43.00
08-17	4228520023	Do	06/28/84	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	204.00
08-17	4228520026	Do	06/28/84-07/23/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ .24 PER MILE	19.20
08-17	4228520025	Do	06/28/84-07/23/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
08-17	4228520024	Do	07/23/84	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	51.00
08-29	4240890152	COCAINE REALTY	08/01/84-08/30/84	RENT 34 MECHANIC ST	2,786.53
08-29	4240890153	JOHNSON MOTOR COACH & TRAILER	08/01/84-08/30/84	RENT MOBILE 00000	700.00
08-31	4244900146	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,334.64
08-31	4248440012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		450.26
09-06	4240560018	LOUISE BUCHANAN	07/20/84-07/26/84	REIMB FOR R/T AIR FARE FROM WASHINGTON TO BOSTON & RETURN - ON OFFICIAL BUSINESS IN DISTRICT	98.00
09-06	4240560019	RICHARD KELLEY	07/02/84-07/31/84	C&P TELEPHONE TOLL CHARGES	399.12
09-14	4256260026	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	75.04
09-14	4256260027	Do	07/31/84	GAS FOR MOBILE VAN FOR ONE MONTH	267.10
09-14	4256260024	TEXACO, INC	07/27/84	GAS FOR MOBILE VAN FOR ONE MONTH	148.70
09-14	4256260025	Do	08/28/84	ONE WAY AIRFARE FROM WASH, DC TO BOSTON, MA	196.38
09-20	4261710023	JOSEPH D EARLY	08/09/84-09/11/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DIST OFFICE AND RETURN, 80 MILES AT 24c A MILE	169.00
09-20	4261710026	Do	08/09/84-09/11/84	TRAVEL BY AUTO FROM OFFICE TO NAT'L AIRPORT AND RETURN, 10 MILES AT 24c A MILE	19.20
09-20	4261710025	Do	09/11/84	ONE WAY AIRFARE FM BOSTON, MA TO WASHINGTON, DC	2.40
09-26	4261710024	Do	09/01/84-09/30/84	RENT 34 MECHANIC ST	43.00
09-26	4269890152	COCAINE REALTY	09/01/84-09/30/84	RENT MOBILE 00000	2,786.53
09-26	4269890153	JOHNSON MOTOR COACH & TRAILER	09/01/84-09/30/84	RENT MOBILE 00000	700.00
09-26	4270440032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	160.95
09-26	4270600027	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	114.03
09-30	4272900144	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,334.64
09-30	4275710012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(27.96)

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,023.00
92,393.80

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,502.64

TOTAL

118,925.44

OFFICE OF THE HON. DENNIS E ECKART

SALARIES

08-16	4223320009	Do	08/06/84	1 WAY AIRFARE FROM BOSTON, MA TO WASH, DC	43.00
08-17	4228520023	Do	06/28/84	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	204.00
08-17	4228520026	Do	06/28/84-07/23/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ .24 PER MILE	19.20
08-17	4228520025	Do	06/28/84-07/23/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
08-17	4228520024	Do	07/23/84	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	51.00
08-29	4240890152	COCAINE REALTY	08/01/84-08/30/84	RENT 34 MECHANIC ST	2,786.53
08-29	4240890153	JOHNSON MOTOR COACH & TRAILER	08/01/84-08/30/84	RENT MOBILE 00000	700.00
08-31	4244900146	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,334.64
08-31	4248440012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		450.26
09-06	4240560018	LOUISE BUCHANAN	07/20/84-07/26/84	REIMB FOR R/T AIR FARE FROM WASHINGTON TO BOSTON & RETURN - ON OFFICIAL BUSINESS IN DISTRICT	98.00
09-06	4240560019	RICHARD KELLEY	07/02/84-07/31/84	C&P TELEPHONE TOLL CHARGES	399.12
09-14	4256260026	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	75.04
09-14	4256260027	Do	07/31/84	GAS FOR MOBILE VAN FOR ONE MONTH	267.10
09-14	4256260024	TEXACO, INC	07/27/84	GAS FOR MOBILE VAN FOR ONE MONTH	148.70
09-14	4256260025	Do	08/28/84	ONE WAY AIRFARE FROM WASH, DC TO BOSTON, MA	196.38
09-20	4261710023	JOSEPH D EARLY	08/09/84-09/11/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DIST OFFICE AND RETURN, 80 MILES AT 24c A MILE	169.00
09-20	4261710026	Do	08/09/84-09/11/84	TRAVEL BY AUTO FROM OFFICE TO NAT'L AIRPORT AND RETURN, 10 MILES AT 24c A MILE	19.20
09-20	4261710025	Do	09/11/84	ONE WAY AIRFARE FM BOSTON, MA TO WASHINGTON, DC	2.40
09-26	4261710024	Do	09/01/84-09/30/84	RENT 34 MECHANIC ST	43.00
09-26	4269890152	COCAINE REALTY	09/01/84-09/30/84	RENT MOBILE 00000	2,786.53
09-26	4269890153	JOHNSON MOTOR COACH & TRAILER	09/01/84-09/30/84	RENT MOBILE 00000	700.00
09-26	4270440032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	160.95
09-26	4270600027	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	114.03
09-30	4272900144	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,334.64
09-30	4275710012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(27.96)

07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,304.39
07/01/84-09/30/84	TEMPORARY EMPLOYEE	833.34
09/24/84-09/30/84	DISTRICT ASSISTANT	31,111
07/01/84-07/31/84	PART-TIME EMPLOYEE	41,667
07/01/84-07/31/84	PART-TIME EMPLOYEE	91,667
07/01/84-09/30/84	ACTING ADMINISTRATIVE ASSISTANT	10,625.01
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,500.01
07/01/84-09/30/84	CASEWORKER	3,493.14
07/01/84-09/30/84	CASEWORKER	3,037.50
07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	990.00
07/01/84-08/15/84	LEGISLATIVE ASSISTANT	3,622.50
07/01/84-09/30/84	DISTRICT ADMINISTRATOR	5,498.99
07/01/84-09/30/84	RECEPTIONIST	3,249.99
07/01/84-09/30/84	STAFF ASSISTANT	3,375.00
07/01/84-09/30/84	CASEWORKER	2,716.89
07/01/84-07/31/84	STAFF ASSISTANT	1,333.33
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,821.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DENNIS E ECKART—Con.					
		RASANEN, GEORGE P.	07/01/84-09/30/84	PRESS SECRETARY	10,225.80
		ROBERTSON, KELLY H.	07/01/84-09/30/84	COMPUTER OPERATOR	3,000.00
		SEYER, RICHARD LEE	07/01/84-09/30/84	TEMPORARY EMPLOYEE	1,687.50
		SOMBERG, SHEILA BETH	07/01/84-09/30/84	CASE WORKER	4,916.25
		STOCH, BETH ANN	07/01/84-09/30/84	SCHEDULER/CASEWORKER	3,125.01
		TOMASEK, DIANE E.	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	7,311.45
		ZACHOWSKI, ED. JR.	07/01/84-08/31/84	FIELD REPRESENTATIVE	2,070.00
EXPENSES					
07-05	4180340019	GENE MCCLINIKAR	06/14/84	REIMB FOR TRAVEL IN PRIVATE AUTO 26.25 MI @ 24¢/MI.	6.30
07-05	4181630018	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	17.00
07-05	4181700001	CLEVELAND STATE UNIVERSITY	05/01/84-05/31/84	COMPUTER SERVICES	18.60
07-05	4181700005	DAVID R RAMAGE	06/07/84	NEWSLETTERS	137.50
07-05	4181700006	Do	06/11/84	LETTER	118.00
07-05	4181700007	GORDAN JACK DOVER	06/14/84	REIMBURSEMENT FOR CAB FARE	7.20
07-05	4181700009	JOYCE L EDELINSKY	06/11/84	REIMBURSEMENT FOR TAPE FOR EDUCATIONAL FORUM	8.39
07-05	4181700004	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	2.93
07-05	4181700002	Do	05/01/84-05/31/84	COMPUTER SERVICES	39.32
07-05	4181700008	PAUL J KOMLOSI	05/01/84-05/31/84	COMPUTER SERVICES	975.00
07-09	4187540030	C & P TELEPHONE	04/03/84-05/30/84	REIMBURSEMENT FOR MILEAGE (PRIVATE AUTO) OFFICIAL BUSINESS 629.25 MILES @ 24¢/MI	151.02
07-09	4187540028	GORDAN JACK DOVER	05/03/84-05/31/84	PHONE SERVICE - TOLL CALLS - C&P	151.02
07-09	4187540029	Do	06/18/84-06/20/84	REIMB FOR AIR FARE - WASH DC CLEVELAND OH WASH DC	150.00
07-09	4187540027	VISA	06/19/84	REIMB FOR AIR FARE - WASH DC CLEVELAND OH FOR CONGRESSMAN ECKART	141.00
07-16	4196250017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	REIMB FOR AIR FARE - CLEVELAND OH WASH DC FOR CONGRESSMAN ECKART	151.00
07-16	4196250018	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	456.47
07-23	4202610014	POSTMASTER	06/22/84	LOCAL TELEPHONE SERVICE	159.50
07-25	4201350009	DAVID R RAMAGE	06/14/84	200.20 CENT STAMPS	40.00
07-25	4201350008	Do	06/14/84	DEAR FRIENDS LETTER	46.50
07-25	4201350011	Do	06/20/84	UPDATE	95.00
07-25	4201350010	Do	06/20/84	QUESTIONNAIRES	104.00
07-25	4201350012	Do	06/22/84	REIMB FOR FILM FOR EDUCATION FORUM FOR NEWSLETTERS & MISC.	112.50
07-25	4201350005	JOYCE L EDELINSKY	06/05/84	REIMB FOR DISTRICT TRAVEL VIA PVT AUTO, OFCL BUSINESS, 52.5 MI @ 24¢/MI	67.00
07-25	4201350004	Do	06/18/84	REIMB FOR DISTRICT TRAVEL VIA PVT AUTO, OFCL DUTIES, 67.5 MI @ 24¢/MI	3.95
07-25	4201350001	ROSE M GORNIK	06/16/84	REIMB FOR NAMEPLATE-FOR CONGRESSIONAL MEETINGS	12.60
07-25	4201350002	Do	06/22/84	PHONE	16.20
07-25	4201350013	GSA, OAO, FINANCE DIVISION	05/10/84-06/16/84	REIMB FOR DISTRICT TRAVEL VIA PVT AUTO, OFCL BUSINESS, 224.5 MI @ 24¢/MI	4.75
07-25	4201350003	JANICE M LITTERST	06/20/84-07/06/84	LEASED DISTRICT AUTO	308.44
07-25	4201350006	PHOENIX SALES, INC.	07/02/84-09/30/84	SUBSCRIPTION	53.82
07-25	4201350007	THE N Y TIMES SALES, INC	05/01/84-05/31/84	LONG DISTANCE SERVICE	127.50
07-25	4205300004	C & P TELEPHONE	07/09/84	UPDATES	58.50
07-25	4205300005	DAVID R RAMAGE	06/13/84	REIMB FOR PARKING TO ATTEND GROWTH ASSN MEETING IN DISTRICT-OFCL DUTIES	44.03
07-25	4205300001	GENE MCCLINIKAR	05/17/84-06/16/84	AT&T COMMUNICATIONS	91.00
07-25	4205300031	OHIO BELL			5.00
					20.17

07-25	4205300007	Do	05/17/84-06/16/84	AT&T INFORMATION SYSTEMS.....	182.67
07-25	4205300006	Do	05/17/84-06/16/84	MONTHLY SERVICE CHARGE.....	97.54
07-25	4205300010	Do	06/01/84-06/30/84	WATT'S USAGE-AT&T COMMUNICATIONS.....	727.40
07-25	4205300009	Do	06/01/84-06/30/84	PHONE CHGS.....	80.28
07-25	4205300028	SHEILA SOMBERG	06/07/84	REIMB FOR PARKING TO ATTEND TRADE-EXPORT SEMINAR SPONSORED BY COMMERCE	3.90
07-25	4205300002	Do	06/07/84-06/20/84	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 180 MI @ 24¢/MI.....	43.20
07-25	4205300003	Do	06/07/84-06/20/84	REIMB FOR PARKING TO ATTEND COUNCIL FOR ECONOMIC OPPORTUNITY MEETING	3.25
07-25	4205700015	TODD/ALLAN PRINTING	05/04/84	WELCOME TO WASHINGTON BROCHURES.....	239.00
07-26	4207200025	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	185.50
07-30	4208890154	BRUCE HUSTON & BETTY JANE HUSTON	07/01/84-07/30/84	RENT 9040 MENTOR AVE.....	1,430.00
07-31	4213900351	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR TICKET FOR CITY CLUB FORUM.....	787.56
07-31	4214300333	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR PURCHASE FOR NEWS HERALD.....	171.22
08-03	4212650024	KEITH ARTHUR DOUGLASS	06/08/84	REIMB FOR PURCHASE FOR CITY CLUB FORUM.....	7.50
08-03	4212650023	ROSE M GORNIK	05/01/84-06/18/84	REIMB FOR PURCHASE FOR NEWS HERALD.....	4.75
08-03	4212650022	Do	05/01/84-06/18/84	REIMB FOR PURCHASE OF NEWS HERALD AND TELEGRAPH 25¢/COPY/DAY.....	9.00
08-07	4213740013	DAVID R RAMAGE	07/16/84	LETTER.....	133.00
08-08	4215650022	CLEVELAND STATE UNIVERSITY	06/01/84-06/30/84	COMPUTER SERVICES.....	18.00
08-08	4215650015	DENNIS E. ECKART	06/16/84-07/07/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO.....	74.25
08-08	4215650020	Do	06/30/84	REIMBURSEMENT FOR TRAVEL FROM DC TO CLEVELAND VIA PRIVATE AUTO 387 MI AT 24¢/MI.....	92.88
08-08	4215650019	HOUSE INFORMATION SYSTEMS	05/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	250.00
08-08	4215650017	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER SERVICES.....	72.57
08-08	4215650018	Do	06/15/84	COMPUTER SERVICES.....	4.09
08-08	4215650016	Do	07/01/84-07/31/84	COMPUTER SERVICES.....	975.00
08-08	4215650026	JANICE M LITTERST	05/23/84	REIMBURSEMENT FOR PARKING TO ATTEND GROWTH ASSN MEETING.....	6.50
08-08	4215650027	Do	05/25/84	REIMBURSEMENT FOR PARKING TO ATTEND CITY CLUB SPEECH.....	4.50
08-08	4215650029	Do	06/15/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO.....	13.20
08-08	4215650028	Do	06/15/84	REIMBURSEMENT FOR CAMERA BATTERIES AND CASSETTE TAPES FOR RECORDER.....	6.59
08-08	4215650021	UNITED TELEPHONE COMPANY OF OHIO	07/01/84-07/31/84	PHONE SERVICE.....	5.40
08-08	4215650024	VISA	07/24/84	REIMBURSEMENT FOR MC TRAVEL CLEVELAND - DC.....	75.00
08-08	4215650024	ED ZACHOWSKI	06/16/84	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 124.5 MI AT 24¢/MI.....	29.88
08-08	4215650025	Do	07/17/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 42 MI AT 24¢/MI.....	10.08
08-09	4220210021	DAVID R RAMAGE	07/20/84	DEAR COLLEAGUE.....	27.00
08-09	4220210022	Do	07/20/84	DEAR FRIEND.....	41.00
08-09	4220210026	Do	07/23/84	PROJECT OUTREACH.....	1,788.00
08-09	4220210025	Do	07/24/84	CRIME REPORT.....	73.25
08-09	4220210024	Do	07/26/84	EDUCATION/LABOR.....	119.00
08-12	4221620024	POSTMASTER	07/09/84	200 20 CENT STAMPS.....	40.00
08-12	4222690027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	215.41
08-12	4222720021	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	168.88
08-15	4222640029	KEITH ARTHUR DOUGLASS	07/24/84-07/31/84	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 238.2 MILES @ 24¢ PER MILE.....	57.77
08-16	4223320020	DAVID R RAMAGE	07/30/84	NEWSLETTERS.....	250.00
08-16	4223320016	DENNIS E. ECKART	07/08/84-07/12/84	REIMB FOR GASOLINE FOR LEASED CAR.....	30.58
08-16	4223320015	Do	07/29/84	REIMB FOR MILEAGE VIA PRIVATE AUTO, MENTOR-DC, 387 MI @ 24¢/MI.....	92.88
08-16	4223320013	Do	08/05/84	REIMB FOR AIRFARE CLEVELAND-DC.....	141.00
08-16	4223320021	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	PHONE SUPPLIES.....	255.45
08-16	4223320022	OBH	07/30/84	COPYER SUPPLIES.....	131.30
08-16	4223320019	OHIO BELL	06/17/84-07/16/84	AT&T COMMUNICATIONS.....	35.64
08-16	4223320016	Do	06/17/84-07/16/84	MONTHLY TEL SERVICE.....	100.39
08-16	4223320017	THE WESTERN RESERVE TELEPHONE CO.	04/01/84	FOREIGN LISTING.....	12.00
08-16	4223320012	VISA	07/27/84	REIMB FOR AIRFARE FOR CONG ECKART DC-CLEV.....	75.00
08-16	4223320014	Do	08/03/84	REIMB FOR AIRFARE FOR CONG ECKART DC-CLEV.....	55.00
08-16	4226510028	DAVID R RAMAGE	08/02/84	UPDATE.....	4.20
08-23	4233650011	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	150.00
08-28	4236820003	JANICE M LITTERST	07/23/84	REIMBURSEMENT FOR CABFARE AIRPORT TO HOTEL.....	4.20
08-28	4236820001	Do	07/23/84	REIMBURSEMENT FOR AIRLINE CLEVELAND-DC TO ATTEND LEGISLATIVE SEMINAR.....	175.80
08-28	4236820002	Do	07/23/84-07/27/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN DC.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNIS E ECKART—Con.						
08-28	423620004	Do	07/27/84	REIMBURSEMENT FOR CABFARE HOTEL TO AIRPORT	7.50	
08-28	423620007	BETH ANN STOCH	07/23/84	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO HOTEL	4.20	
08-28	423620006	Do	07/23/84-07/27/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN DC	175.80	
08-28	423620005	Do	07/23/84-07/29/84	REIMBURSEMENT FOR AIRFARE CLEVELAND-DC-TO AIRPORT	150.00	
08-28	423620008	Do	07/29/84	REIMBURSEMENT FOR CABFARE FROM ACCOMMODATIONS IN AIRPORT	10.15	
08-29	4240900154	BRUCE HUSTON & BETTY JANE HUSTON	08/01/84-08/30/84	RENT 9040 MENTOR AVE	1,430.00	
08-31	4244900350	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PHONE SERVICE	778.19	
08-31	4248400034	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	COMPUTER SERVICES	81.53	
09-12	4255500018	AT&T INFORMATION SYSTEMS	06/17/84-07/31/84	AT&T COMMUNICATIONS CHARGES	18.60	
09-12	4255500017	CLEVELAND STATE UNIVERSITY	07/01/84-07/31/84	PHONE SERVICE	744.37	
09-12	4255500020	OHIO BELL	07/01/84-07/31/84	PHONE SERVICE	80.28	
09-12	4255500019	Do	08/01/84-08/31/84	REIMB FOR AIR FARE FOR CONGRESSMAN ECKART DC/CLEVELAND, OH	5.40	
09-12	4255500021	UNITED TELEPHONE COMPANY OF OHIO	08/10/84	REIMB FOR DEPOSIT ON BOOTH FOR PORTAGE COUNTY FAIR	75.00	
09-12	4255500022	VISA	07/02/84	REIMB FOR DEPOSIT ON BOOTH FOR LAKE COUNTY FAIR	100.00	
09-13	4255530016	DENNIS E. ECKART	08/27/84	REIMB FOR DEPOSIT ON BOOTH FOR GAUGA CITY FAIR	185.00	
09-13	4255530015	Do	08/30/84	REIMB FOR LIGHT BULBS FOR OFFICE	2.10	
09-13	4255530014	Do	08/07/84	REIMB FOR GAS FOR VAN - OFFICIAL EXPENSE	5.00	
09-13	4256420002	ROSE M GORNIK	08/01/84	REIMB FOR PURCHASE OF FILM	5.00	
09-13	4256420003	ED ZACHOWSKI	08/11/84	BUSINESS CARDS DICKSON	2.30	
09-13	4256420004	Do	08/15/84	NEWSLETTER	132.50	
09-13	4256600007	DAVID R RAMAGE	08/09/84	DEAR FRIEND ACCOMPLISHMENTS	628.00	
09-13	4256600006	Do	08/10/84	AGRICULTURE	73.00	
09-13	4256600009	Do	08/15/84	NEWSLETTER	3,285.00	
09-13	4256600001	Do	08/28/84	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 41.25 MI AT .24/MI	1,024.62	
09-13	4256600010	JOYCE L EDELINSKY	07/01/84-07/31/84	PHONE	9.90	
09-13	4256600005	CSA OAD, FINANCE DIVISION	08/09/84	COMPUTER SERVICES	7.06	
09-13	4256600004	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES	560.70	
09-13	4256600003	Do	07/01/84-08/31/84	COMPUTER SERVICES	975.00	
09-13	4256600002	Do	08/06/84	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 141 MI AT .24/MI	33.84	
09-13	4256600001	ED ZACHOWSKI	07/29/84	EDUCATION SURVEY	102.50	
09-14	4256600031	DAVID R RAMAGE	08/06/84	NAMEPLATE FOR STAFF	62.00	
09-14	4256600030	Do	08/14/84	200 20 CENT STAMPS	4.75	
09-17	4257270008	C PEARSON TROPHY & SALES CO	08/03/84	REIMB FOR PURCHASE OF NEWS HERALD AND TELEGRAPH 21 DAYS @ 50c/DAY	40.00	
09-20	42617610015	POSTMASTER	07/01/84-07/31/84	COMPUTER USAGE	10.50	
09-25	42655400029	ROSE M GORNIK	08/01/84-08/31/84	RENT 9040 MENTOR AVE	18.60	
09-26	42659800134	CLEVELAND STATE UNIVERSITY	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	1,430.00	
09-26	42702200026	BRUCE HUSTON & BETTY JANE HUSTON	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	238.33	
09-26	42705700029	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOLLS	149.70	
09-27	4265810030	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGE	1.92	
09-27	4265810028	CANTRELL/CUTTER PRINTING, INC.	08/31/84	UPDATE	101.31	

09-27	4265810027	ITT DIALCOM, INC.	COMPUTER SERVICE	12.55
09-27	4265810026	Do	COMPUTER SERVICE	49.70
09-27	4265810025	Do	COMPUTER SERVICES	975.00
09-27	4265810024	OHIO BELL	AT&T COMMUNICATIONS	48.71
09-27	4265810023	Do	CURRENT CHARGES	113.48
09-27	4265810006	GENE WOGLINKAR	REIMBURSEMENT FOR GASOLINE FOR LEASED IN-DISTRICT VAN	8.00
09-28	4265430020	DAVID R RAMAGE	UPDATE	250.00
09-28	4265430022	OHIO BELL	AT&T COMMUNICATIONS	536.57
09-28	4265430021	Do	PHONE CHARGES	80.28
09-28	4265430019	SOUTH AKRON AWNING CO.	REIMB FOR RENTAL FOR USE IN PORTAGE COUNTY FAIR	65.00
09-28	4265430024	BETH ANN STOCH	REIMB FOR PAPER PRODUCTS, BREAKFAST MEETING W/ CONSTITUENTS	1.23
09-28	4265430023	Do	REIMB FOR MEMBER BREAKFAST MEETING WITH CONSTITUENTS	4.34
09-28	4265360011	CONTINENTAL CABLEVISION	SUBSCRIPTION	10.20
09-28	4265360009	OBW	TONER & DEVELOPER	135.30
09-28	4265360010	UNITED TELEPHONE COMPANY OF OHIO	PHONE LISTING	3.00
09-28	4265360008	HOUSE RECORDING STUDIO	OFFICE RECORDING SERVICES	(38.00)
09-28	4269410022	GENE WOGLINKAR	REIMB FOR TRANSPORTATION PRIVATE AUTO 27 MI AT 24/MI	6.48
09-28	4269410021	Do	REIMB FOR PARKING AT CND CITY CLUB MEETING	6.48
09-28	4269840028	JOYCE L EDELINSKY	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 449.125 MILES @ 24	107.79
09-28	4269840024	ROSE W GORNIK	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 76.5 MILES @ 24	18.36
09-28	4269840020	GENE WOGLINKAR	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 353.5 MILES @ 24	78.72
09-28	4269840021	SHEILA SOMBERG	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 318.30 MILES @ 24	108.44
09-28	4269840022	BETH ANN STOCH	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 303 MILES @ 24	72.72
09-28	4269840023	ED JACHOWSKI	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 234 MILES @ 24	52.16
09-30	4272500348	(EQUIPMENT ALLOWANCE CHARGED)		907.09
09-30	4275710033	(STATIONERY ALLOWANCE CHARGED)		(176.99)

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	86,393.44
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,902.21
TOTAL	118,225.65

OFFICE OF THE HON. BOB EDGAR

SALARIES	
ALTMAN, KATHERINE KEEL	5,400.00
BARDLEY, AUDREY A	6,999.99
BAY, JOHN WILLIAM, JR	4,149.99
BEAMESDEPFER, ALICE O	1,000.00
BRUNTEGG, SUZANNE W	1,200.00
BRISCOE, JOHN A	11,124.99
CAPRIS, CHRISTOPHER G	5,665.00
DAY, MICHELE W	1,500.00
DAY, MARLENE WITCHELL	1,250.00
DONL, ANITA M	3,291.66
DONL, ANITA BABBITT	4,666.66
FINCH, HAROLD	3,000.00
GARATE, PATRICIA ANN MARIE	2,000.00
Do	3,749.99
GLIDEPAUS, RALPH F, III	1,860.00
GOODE, MURIEL LYNETTE	
EXECUTIVE ASSISTANT	
UPPER DANBY OFFICE ADMINISTRATOR	
CASEWORK EMPLOYEE	
PART-TIME EMPLOYEE	
SHARED EMPLOYEE	
ADMINISTRATIVE ASSISTANT	
MAIL MAINT EMPLOYEE	
MAIL EMPLOYEE	
LEGISLATIVE CORRESPONDENT	
LEGISLATIVE ASSISTANT	
PRESS SECRETARY	
STAFF ASSISTANT	
CONSTITUENT LIAISON	
LEGISLATIVE CORRESPONDENT	
LBJ CONGRESSIONAL INTERN	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB EDGAR—Con.						
		JACKSON, SHERLOTTI ISABEL	07/01/84-09/30/84	RECEPTIONIST SECRETARY		3,881.25
		JONES, LOVELEAN	07/01/84-09/30/84	CONGRESSIONAL AIDE		6,056.26
		KAPLAN, DEAN A	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,254.17
		KELLY, CHRISTOPHER C	07/01/84-09/30/84	STAFF ASSISTANT		3,500.01
		LUPICA, CARMELA	07/01/84-09/30/84	SHARED EMPLOYEE		1,500.00
		MIGLIACCIO, CATHARINE	07/01/84-09/30/84	SECRETARY RECEPTIONIST		4,275.00
		POWERS, ELLA P	07/01/84-09/30/84	WASHINGTON ADMINISTRATOR		8,175.00
		SMITH, SUSAN TRUSSELL	07/01/84-09/30/84	CONGRESSIONAL AIDE		5,874.99
EXPENSES						
07-05	4184310026	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHGS FOR WASHINGTON, DC OFFICE		83.48
07-05	4184310025	Do	02/01/84-02/28/84	C&P TOLL CHGS FOR WASH, DC OFFICE		3.42
07-05	4184310028	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR WASH, DC OFFICE		93.23
07-05	4184310027	Do	03/01/84-03/31/84	C&P TOLL CHGS FOR WASHINGTON, DC OFFICE		3.25
07-05	4184310029	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHGS FOR WASH, DC OFFICE		78.67
07-05	4184310015	ROBERT W EDGAR	04/06/84-04/10/84	R/T FROM WASHINGTON, DC TO LANSDOWNE, PA & RETURN, PVT AUTO, 320 MI @ 24¢/MI, ROAD TOLLS, OFCL BUSS.		82.30
07-05	4184310016	Do	04/23/84-04/23/84	R/T FROM WASH, DC TO PHIL, PA INTERNAT'L AIRPORT (DELTA/RANSOME) & RTN VIA AMTRAK, OFFICIAL BUSINESS.		72.50
07-05	4184310017	Do	04/26/84	ONE-WAY FROM WASH, DC TO PHILADELPHIA, PA AMTRAK, OFFICIAL BUSINESS		28.00
07-05	4184310018	Do	04/29/84-04/30/84	FLIGHT FROM PHILA, PA TO WASH, DC (DELTA/RANSOME) FLIGHT TO PHILA, PA FROM WASH, DC (DELTA/RANSOME)		92.00
07-05	4184310019	Do	04/30/84	ONE-WAY FROM PHILADELPHIA, PA TO WASH, DC AMTRAK, OFFICIAL BUSINESS		26.50
07-05	4184310010	Do	05/03/84-05/05/84	AMTRAK TO PHILADELPHIA, PA FROM WASH, DC TO ATTEND MTGS IN DISTRICT, RTN BY AUTO, 160 MI @ 24¢, TOLLS		69.15
07-05	4184310011	Do	05/10/84-05/11/84	AMTRAK TO WILMINGTON FR WASH, DC ONE-WAY TO ATTEND MTGS IN DIST, RTN BY AUTO 160 MI @ 24¢/MI, TOLLS.		67.65
07-05	4184310012	Do	05/14/84-05/14/84	FLIGHT FROM WASH, DC TO PHILADELPHIA INTERNAT'L AIRPORT & RETURN, DELTA/RANSOME, ATTEND MTGS-OFCL BUSS.		92.00
07-05	4184310013	Do	05/18/84-05/21/84	R/T FROM WASH, DC TO LANSDOWNE, PA & RETURN, PVT AUTO, 320 MI @ 24¢/MI, ROAD TOLLS, OFFICIAL BUSINESS.		82.30
07-05	4184310014	Do	05/30/84	FLIGHT FROM PHILADELPHIA, PA TO WASH, DC DELTA/RANSOME AIRLINES, RTN FROM ATTENDING OFCL MEETING.		79.00
07-05	4184310020	Do	06/01/84	TRIP DC TO LANSDOWNE, PA ON OFCL BUSINESS, PVT AUTO, ONE WAY 160 MI @ 24¢/MI, ROAD TOLLS		41.15
07-05	4184310021	Do	06/04/84	FLIGHT FROM PHILADELPHIA INTERNAT'L AIRPORT TO WASH, DC OFFICIAL BUSINESS, DELTA/RANSOME		46.00
07-05	4184310022	Do	06/05/84-06/05/84	FLIGHT FROM WASH, DC TO PHILA INTERNAT'L (DELTA/RANSOME) RTN TO WASH, DC VIA AUTO 160 MI @ 24¢, TOLLS		87.15
07-05	4184310023	Do	06/15/84-06/17/84	R/T PRIVATE AUTO FROM WASH, DC TO LANSDOWNE, PA 320 MI @ 24¢/MI, ROAD TOLLS, OFFICIAL BUSINESS.		82.30
07-05	4184310024	Do	06/22/84-06/23/84	R/T DELTA/RANSOME AIRLINES, FROM WASH, DC TO PHILADELPHIA INTERNAT'L & RETURN, OFFICIAL BUSINESS.		125.00
07-16	419520027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		195.26
07-16	419551028	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		137.90
07-20	4200510016	DAVID R RAMAGE	06/27/84	IMPRINT OF SIGNATURE ON OFFICIAL CORRESPONDENCE		58.50

07-20	4200510015	Do	07/03/84-07/05/84	SENIOR CITIZENS' PUBLIC FORUM ANNOUNCEMENTS & PRINTING OF BUSINESS CARDS FOR CONGRESSMAN EDGAR	965.50
07-20	4200510017	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES, TIAS, FOR LANSDOWNE, PA DISTRICT OFFICE	129.49
07-20	4200510018	M/A COM ALANTHUS	06/01/84-06/30/84	RENTAL OF COMPUTER COUPLER	14.00
07-20	4200510014	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	DELIVERY OF NEW YORK TIMES, PHILADELPHIA INQUIRER & PHILADELPHIA DAILY NEWS (DAILY & SUNDAY) - WASH OFC.	117.35
07-20	4200510013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/84	AT&T COMMUNICATIONS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	141.59
07-20	4200510012	Do	07/01/84	AT&T INFORMATION SYSTEMS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	260.74
07-20	4200510011	Do	07/01/84	BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	535.76
07-26	4207620026	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00
07-30	4208890155	F.D. HENNESSY & CHARLENE C. HENNESSY (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	RENT 55 N. LANSDOWNE AVE	1,575.00
07-31	421390285	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	DATA PROCESSING SERVICES - CHESHIRE LABELS FOR LABOR NEWSLETTER MAILING OFCL BUSINESS	3,924.66
07-31	4214330013	AT&T INFORMATION SYSTEMS	06/07/84	10 PRINTS OF PHOTOGRAPHS FOR OFFICIAL USE FOR PRESS	1,964.84
08-03	4212640017	AT&T INFORMATION SYSTEMS	06/07/84	REPRINT OF THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURES NEWSLETTER, FORESIGHTS, FOR OFCL USE	8.00
08-03	4212640015	ASWAN CUSTOM PHOTO SERVICE, INC.	05/09/84	CHARGES FOR PHOTOGRAPHY AND PRINTS OF MILITARY ACADEMY APPOINTEES FOR PRESS USE	52.80
08-03	4212640013	B & B PRINTERS	05/09/84	PURCHASE OF WASHINGTON INFORMATION DIRECTORY 83/84 FOR LANSDOWNE, PA DISTRICT OFFICE	285.00
08-03	4212640017	CONGRESSIONAL QUARTERLY INC.	06/20/84	CHESHIRE LABELS ON LG BR ENVELOPES NEWSLETTER (LABOR OUTLOOK)	134.00
08-03	4212640014	DAVID R. RAMAGE	06/12/84-06/13/84	CHESHIRE LABELS ON ENVELOPES	31.90
08-03	4212640024	Do	06/15/84	CHESHIRE LABELS ON ENVELOPES	476.60
08-03	4212640023	Do	07/09/84	CHESHIRE LABELS ON ENVELOPES	184.75
08-03	4212640026	Do	07/10/84-07/11/84	IMPRINT HEADING AND SIGNATURE - LETTER TO CONSTITUENTS RE HR 5301	381.80
08-03	4212640022	Do	07/12/84	MONTHLY CHARGES, FTS FOR LANSDOWNE, PA DISTRICT OFFICE	145.50
08-03	4212640025	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES, FTS FOR LANSDOWNE, PA DISTRICT OFFICE	809.00
08-03	4212640027	HOUSE INFORMATION SYSTEMS	06/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	239.25
08-03	4212640009	ITT DIALCOM, INC.	05/01/84	PICKUP CASSETTE TAPE 062584	588.60
08-03	4212640010	Do	06/01/84	DELIVERY AND PICKUP OF CASSETTE TAPES	14.00
08-03	4212640018	Do	07/01/84	CHESHIRE LABELS AND DELIVERY TO WASHINGTON OFFICE	56.00
08-03	4212640011	SHERLOTTE J. JACKSON	06/16/84	REIMB FOR PURCHASES OF COFFEE AND DONUTS FOR THE MILITARY SERVICE ACADEMY APPOINTEES MTG IN LANSDOWNE	62.31
08-03	4212640008	M/A COM ALANTHUS	04/01/84-04/30/84	RENTAL OF COMPUTER COUPLER	8.61
08-03	4212640020	MEDIAWARE	07/03/84	DISTRIBUTION OF NEWS ADVISORY RE HIGH SPEED TRAIN LINE CONNECTING 30TH ST STATION & PHILA INTL AIRPORT	14.00
08-03	4212640019	MUTUAL PRESS CLIPPING SERVICE INC.	06/30/84	CLIPPING SERVICE CHARGE AND MONTHLY SERVICE CHARGES	45.00
08-03	4212640012	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	DUES - 1984	121.60
08-03	4212640021	SPRINGFIELD SCHOOL DISTRICT	07/12/84	USE OF SCHOOL FOR PUBLIC HEARING ON VETERANS ISSUES CHARGE IS FOR SUPERVISOR AND CUSTODIAN	300.00
08-03	4212640005	STRUBBLE/COWAN ASSOCIATES	06/07/84	LABELS FOR MAILING TO SENIOR CITIZENS IN THE 7TH CONGRESSIONAL DISTRICT	119.24
08-03	4212640006	Do	07/07/84	100,000 # 10 WINDOW ENVELOPES AND 100,000 LETTERHEAD	732.88
08-12	4222550027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	4,173.00
08-13	4223540029	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	145.57
08-20	4228320018	AT&T INFORMATION SYSTEMS	07/01/84-06/30/84	AT&T INFO SYSTEMS CHGS FOR LANSDOWNE, PA DISTRICT OFFICE	194.40
08-20	4228320020	HERCULES PAPER SUPPLY CO., INC.	07/01/84-09/03/84	PAPER SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	242.20
08-20	4228320019	SAVIN CORPORATION	08/03/84	PURCHASE OF T-1 D PAK FOR LANSDOWNE, PA DISTRICT OFFICE	41.60
08-20	4228320017	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/84-08/31/84	AT&T COMMUNICATIONS CURRENT CHGS FOR LANSDOWNE, PA DISTRICT OFFICE	68.86
08-20	4228320016	Do	08/01/84-08/31/84	BELL OF PENNSYLVANIA CURRENT CHGS FOR LANSDOWNE, PA DIST OFFICE	57.67
08-21	4230240003	AUDREY BARDISLEY	07/31/84-08/01/84	REIMB FOR TRAVEL FROM PA TRAIN STATION TO WASHINGTON DC STATION RT TO ATTEND MEETING WITH CONG.	485.09
08-21	4230240001	HOUSE INFORMATION SYSTEMS	05/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	58.00
08-21	4230240004	JONAS, INC.	05/29/84	CAPER SUPPLIES FOR OFFICIAL USE IN LANSDOWNE PA DISTRICT OFFICE	620.36
08-21	4230240005	M/A COM ALANTHUS	07/01/84-07/31/84	COMPUTER COUPLER FOR DC OFFICE	9.52
08-21	4230240008	MEDIAWARE	07/09/84	PRESS RELEASE REGARDING HOVERCRAFT VISIT TO PA REGION NEWSPAPERS	14.00
08-21	4230240031	PHILADELPHIA BUSINESS JOURNAL	04/30/84-06/03/85	ONE YEAR SUBSCRIPTION FOR DE USE IN PA DISTRICT OFFICE	45.00
08-21	4230240002	SUSAN T. SMITH	07/31/84-07/31/84	REIMB FOR TRAVEL FROM DE TRAIN STATION TO WASHINGTON DC STATION RT TO MEETING WITH CONG.	25.00
08-21	4230240007	THE DREYXLBROOK CLUB	07/20/84	CHARGE FOR USE OF ROOM FOR PUBLIC FORUM WITH SENIOR CITIZEN CONST	54.00
08-21	4236820009	JOHN A. BRISCOE	07/17/84-07/17/84	REIMBURSEMENT FOR ROUND-TRIP FROM PHILA, PA TO WASH, DC AND RETURN, AMTRAK, OFCL BUSINESS CONG EDGAR	100.00
08-28					41.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB EDGAR—Con.						
08-28	4236820010	Do	07/24/84-07/24/84	REIMBURSEMENT FOR ROUND-TRIP FROM PHILA, PA TO WASH, DC AND RETURN, AMTRAK; OFCL BUSINESS CONG EDGAR		41.50
08-28	4236820011	HERCULES PAPER SUPPLY CO., INC.	07/31/84	PAPER SUPPLIES FOR USE IN LANSDOWNE, PA DISTRICT OFFICE		23.40
08-29	4240890155	F.D.HENNESSY & CHARLENE C.HENNESSEY	08/01/84-08/30/84	RENT 55 N.LANSDOWNE AVE		1,575.00
08-31	4244900282	Do	09/12/83-12/31/83			(1,247.00)
08-31	4244900283	Do	08/01/84-08/31/84			2,915.67
08-31	4248440013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			442.79
09-06	42484230008	DEAN A KAPLAN	08/24/84-08/27/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE INST AT CHESTERTOWN MD		75.00
09-21	4262630001	ROBERT W EDGAR	07/01/84-07/06/84	R/T FROM WASH, DC TO LANSDOWNE, PA PRIVATE AUTO 320 MILES AT .24/MI ROAD TOLLS OFFICIAL BUSINESS		82.30
09-21	4262630002	Do	07/10/84-07/13/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA PVT AUTO 320 MILES AT .24/MI ROAD TOLLS OFFICIAL BUSINESS		82.30
09-21	4262630003	Do	07/20/84-07/21/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA PVT AUTO 320 MI AT .24/MI ROAD TOLLS OFFICIAL BUSINESS		82.30
09-21	4262630004	Do	08/03/84-08/04/84	R/T FROM WASH, DC TO LANSDOWNE, PA PRIVATE AUTO 320 MI AT .24/MI ROAD TOLLS OFFICIAL BUSINESS		82.30
09-21	4262630005	Do	08/11/84-08/15/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA PRIVATE AUTO 320 MI AT .24/MI ROAD TOLLS OFFICIAL BUSINESS		82.30
09-21	4262630006	Do	08/27/84-08/30/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA PRIVATE AUTO 320 MI AT .24/MI ROAD TOLLS OFCL BUSINESS		82.30
09-21	4262630007	Do	09/03/84-09/04/84	ROUND TRIP FROM WASHINGTON, DC TO LANSDOWNE, PA PRIVATE AUTO 320 MI AT .24/MI ROAD TOLLS OFCL BUSINESS		82.30
09-21	4262630008	Do	09/07/84-09/11/84	ROUND TRIP FROM WASH, DC TO LANSDOWNE, PA PRIVATE AUTO 320 MI AT .24/MI ROAD TOLLS OFCL BUSINESS		82.30
09-26	4269890155	F.D.HENNESSY & CHARLENE C.HENNESSEY	09/01/84-09/30/84	RENT 55 N.LANSDOWNE AVE		1,575.00
09-26	4270440024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES		218.21
09-26	4270640001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		305.83
09-28	4269440024	ROBERT W EDGAR	09/14/84-09/15/84	R/T FROM WASHINGTON, DC TO LANSDOWNE, PA AND RETURN, PVT AUTO 320 MI AT .24/MI PLUS TOLLS		82.30
09-28	4269440025	Do	09/17/84-09/18/84	R/T FROM WASHINGTON, DC TO LANSDOWNE, PA (PHILADELPHIA INT'L A/P) AND RETURN RANSOME AIRLINES		158.00
09-28	4269440026	Do	09/19/84-09/19/84	R/T FROM WASHINGTON, DC TO LANSDOWNE, PA (PHILADELPHIA INT'L A/P) AND RETURN RANSOME AIRLINES		92.00
09-30	4272900281	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			3,898.22
09-30	4275710013	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			196.39
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						1,860.00
MEMBERS CLERK HIRE						90,814.96
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						33,581.96

ADJUSTMENTS/REFUNDS

09-06 4262970048 DEAN A KAPLAN..... (75.00)

EXPENSES

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(75.00)

TOTAL

126,181.92

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,583.36
BARRY, PAMELA ANN.....	07/01/84-08/31/84	PART-TIME EMPLOYEE.....	200.00
Do.....	09/01/84-09/30/84	STAFF ASSISTANT.....	100.00
DELGADO, CECILIA A.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,966.82
DUNCAN, JEFFREY S.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	1,775.01
ELLIS, MARGARET ANNE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	2,998.74
HAEBERLE, ROBERTA L.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	11,681.52
HARRIS, MINNIE G.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,652.19
HOFFMAN, CAROL Y.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,133.35
KEEGAN, MARY CATHERINE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,741.69
LEVINE, TAYA MARIE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,638.35
LUMPKINS, DORIS B.....	07/01/84-09/30/84	OFFICE MANAGER.....	11,681.52
MANZANO, LOUIS M.....	07/01/84-09/30/84	STAFF ASSISTANT.....	2,644.46
MATHEWS, WILLIAM.....	07/01/84-08/31/84	WASHINGTON DC INTERN.....	700.00
Do.....	08/01/84-07/31/84	D.C. INTERN.....	700.00
MCGLONE, MARIE HELEN.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	6,466.68
MEDeiros, ANNE BRADLEY.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	6,513.39
POGHE, THERSE K.....	07/01/84-09/30/84	DISTRICT COORDINATOR.....	11,681.52
PRODIs, JULIA M.....	09/01/84-09/30/84	D.C. INTERN.....	700.00
THORNLEY, DAVID M.....	07/01/84-08/31/84	STAFF ASSISTANT.....	1,400.00
WEBBER, IRENE H.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,800.81
WYLIE, KAREN S.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,679.20
YEAGER, KENNETH E.....	07/01/84-09/30/84	FIELD REPRESENTATIVE.....	4,411.12

EXPENSES

4180240014	07-05	THOMAS J LANKFORD.....	06/06/84	XEROX ARTICLES 2 PAGES XEROX MEMO.....	111.99
4181510019	07-05	C & P TELEPHONE.....	05/01/84-05/31/84	AT&T COMMUNICATIONS - TOLL CALLS.....	32.38
4181510020	07-05	CURTIS FUKUDA.....	06/07/84	PHOTOGRAPHS OF MEMBER AT DISTRICT SITES FOR NEWSLETTERS.....	52.00
4181510017	07-05	DAVID R RAMAGE.....	05/29/84	PRINTING OF BROCHURE.....	132.35
4181510015	07-05	DON EDWARDS.....	06/23/84	TAXI FARE WASHINGTON TO DULLES.....	59.00
4181510016	07-05	Do.....	06/23/84	TAXI FARE NATIONAL AIRPORT TO CAPITOL.....	24.50
4181510022	07-05	FEDERAL EXPRESS CORP.....	05/24/84	AIR SHIPMENT OF OFFICIAL DOCUMENT.....	65.00
4181510023	07-05	GSA, OAD, FINANCE DIVISION.....	06/22/84	SUBSCRIPTION TO NEW YORK TIMES.....	110.00
4181510018	07-05	NEW YORK TIMES.....	07/02/84-12/31/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE.....	169.31
4181510021	07-05	PACIFIC BELL.....	05/04/84-06/03/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE.....	110.00
4181510014	07-05	WESTPARK TRAVEL SERVICE.....	06/23/84-06/24/84	TRAVEL BY MEMBER - WASHINGTON/SAN FRANCISCO, CA/ WASHINGTON.....	984.84
4195220028	07-16	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	286.75
4195550001	07-16	Do.....	05/01/84-05/31/84	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE.....	204.72
4194520021	07-17	PACIFIC BELL.....	05/22/84-06/21/84	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE.....	89.73
4194520020	07-17	Do.....	06/28/84-06/21/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE.....	36.20
4194520019	07-17	TEL-ASSISTANCE TELEPHONE ANSWERING SVC.....	06/28/84-07/28/84	SUBSCRIPTION TO THE BUSINESS JOURNAL FOR SAN JOSE DISTRICT OFFICE.....	36.00
4194520018	07-17	THE BUSINESS JOURNAL.....	08/28/84-08/27/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON EDWARDS—Con.						
07-17	4194520017	KENNETH E YEAGER	06/01/84-06/30/84	MILEAGE ON OFFICIAL BUSINESS - 276 MILES @ .24 PER MILE		66.24
07-20	4200510021	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE DATA SERVICE		5.50
07-20	4200510021	Do	06/01/84-06/30/84	TELEPHONE DATA SERVICE		11.66
07-20	4200510024	GSA, OAO, FINANCE DIVISION	06/22/84	FTS SERVICES FOR DISTRICT OFFICE		112.12
07-20	4200510022	TEL-RAD TELEPHONE ANSWERING BUREAU	07/01/84-07/31/84	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE		48.20
07-20	4200510019	THOMAS J LANKFORD	06/26/84-06/27/84	PRINT MEETING CARDS - 2/C - LABELS ON CARDS		1,254.78
07-20	4200510023	KENNETH E YEAGER	06/09/84	LUNCHEON MEETING WITH CONSTITUENTS		21.06
07-23	4201230022	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	FTS SERVICES FOR SAN JOSE DISTRICT OFFICE		59.68
07-23	4201230023	GSA, OAO, FINANCE DIVISION	06/22/84	FTS SERVICES FOR DISTRICT OFFICE		92.24
07-23	4201230026	HERTZ SYSTEM INC	06/01/84-06/04/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT		93.00
07-23	4201230020	LAW LE	05/30/84-05/29/85	SUBSCRIPTION TO SAN JOSE MERCURY FOR SAN JOSE DISTRICT OFFICE		10.00
07-25	4198560019	DON EDWARDS	07/02/84	POSTERS FOR OFFICE		24.00
07-25	4198560018	FEDERAL EXPRESS CORP.	06/11/84	AIR SHIPMENT OF OFFICIAL DOCUMENT		162.89
07-25	4198560021	HOLIDAY INN	07/01/84-07/04/84	HOTEL ACCOMMODATIONS & MEALS FOR STAFF (HOFFMAN) IN DISTRICT ON OFFICIAL BUSINESS		1,006.78
07-25	4198560020	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES		29.46
07-25	4198560017	WESTERN UNION	06/01/84-06/30/84	TELEGRAPH SERVICES		15.00
07-25	4205500025	THOMAS J LANKFORD	07/10/84	PRINT YOUR ENVELOPES		23.50
07-25	4205700020	Do	04/16/84	PRINT RECORD-PASTE UP		85.50
07-26	4207200027	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		48.49
07-30	4207220020	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	SERVICES FOR FREMONT DISTRICT OFFICE		36.16
07-30	4207220022	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS FOR WASHINGTON DC OFFICE		17.06
07-30	4207220021	PACIFIC BELL	06/04/84-07/03/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE		270.00
07-30	4207220023	WESTPARK TRAVEL SERVICE	07/01/84-07/10/84	TRAVEL BY STAFF WASHINGTON TO SAN FRAN TO WASHINGTON		420.00
07-30	4208860156	MURCO DEVELOPMENT INC	07/01/84-07/30/84	RENT 36750 PASEO PADRE PKWY		1,795.70
07-31	4213900329	(EQUUMETER ALLOWANCE CHARGED)	07/01/84-07/31/84			950.60
07-31	4214330034	(STATEMENTER ALLOWANCE CHARGED)	07/01/84-07/31/84			6.00
08-08	4216420011	PAMELA ANN BARRY	07/12/84	TAXI FARE WASHINGTON TO NATIONAL AIRPORT		94.72
08-08	4216420009	Do	07/12/84-07/15/84	RENTAL CAR FOR OFFICIAL USE IN DISTRICT		309.00
08-08	4216420008	Do	07/12/84-07/24/84	AIRFARE ROUND TRIP WASH/OAKLAND/WASH		3.50
08-08	4216420012	Do	07/13/84	PARKING		9.00
08-09	4220660015	Do	07/24/84	TAXI FARE NATIONAL AIRPORT TO WASHINGTON		7.00
08-09	4220660016	DON EDWARDS	07/30/84	TAXI FARE NATIONAL AIRPORT RAYBURN HOB		93.14
08-09	4220660013	HYATT SAN JOSE	07/13/84	CONSTITUENT BREAKFAST MEETING		1.25
08-09	4220660012	PACIFIC BELL	06/04/84-07/03/84	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE		80.03
08-09	4220660014	Do	06/04/84-07/03/84	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE		984.00
08-12	4220250019	WESTPARK TRAVEL SERVICE	07/28/84-07/29/84	PLANE TRAVEL BY MEMBER WASH/SAN FRAN/WASH		893.53
08-12	4220250020	THOMAS J LANKFORD	07/12/84-07/16/84	PRINT MEETING CARDS LABELS ON CARDS		90.72
08-12	4220250020	Do	07/18/84	XEROX DELEGATION 8 PAGES - 2/S		220.43
08-13	4223540030	CHESAPAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		237.98
08-13	4223540030	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		12,763.00
08-16	4229630002	GENERAL SERVICES ADMINISTRATION	03/22/84-06/30/84	RENT SAN JOSE, CA		11,626.00
08-16	4229630001	Do	07/01/84-09/30/84	RENT SAN JOSE, CA		51.18
08-20	4228710020	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	SERVICE FOR FREMONT DISTRICT OFFICE		150.00
08-20	4228710018	CURTIS FUKUDA	07/30/84	PHOTOGRAPHS OF MEMBER AT DISTRICT SITES FOR NEWSLETTERS		

08-20	4228710017	Do	07/30/84	PHOTOGRAPHS OF MEMBER AT TOWN HALL MEETINGS FOR NEWSLETTERS	257.00
08-20	4228710015	FEDERAL EXPRESS CORP.	07/02/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	36.00
08-20	4228710021	PACIFIC BELL	06/22/84-07/21/84	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE	7.13
08-20	4228710022	Do	06/22/84-07/21/84	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	84.69
08-20	4228710023	Do	06/22/84-08/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	39.30
08-20	4228710023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	07/25/84	AIR SHIPMENT OF WALL HANGING FOR USE IN SAN JOSE DISTRICT OFFICE	79.25
08-20	4228710019	UNITED AIRLINES	07/01/84-07/31/84	OFFICIAL TELEGRAPH SERVICES	92.89
08-20	4228710016	KENNETH E YEAGER	07/01/84-07/30/84	OFFICIAL DISTRICT MILEAGE-358 MILES @ 24¢/MI	85.92
08-23	4233650012	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	101.00
08-23	4240890156	MURCO DEVELOPMENT INC	08/01/84-08/30/84	RENT 38750 PASSED PADRE PKWY	420.00
08-23	4240890138	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84		1,795.70
08-31	4248340035	STATIONERY ALLOWANCE CHARGED	08/01/84-08/31/84		(6.03)
08-10	4236054007	PAMELA ANN BARRY	08/10/84	TAXI FARE FROM WASHINGTON TO NATIONAL AIRPORT	9.00
09-10	4236054007	Do	08/12/84	GASOLINE FOR RENTAL CAR FOR OFFICIAL USE IN DISTRICT	9.30
09-10	4236054008	Do	08/13/84	PARKING FEE ON OFFICIAL BUSINESS IN DISTRICT	3.50
09-10	4236054008	DON EDWARDS	08/14/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.00
09-10	4236054011	Do	08/13/84	TAXI FARE FROM WASHINGTON TO DULLES AIRPORT	32.00
09-10	4236054011	FEDERAL EXPRESS CORP.	07/30/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
09-10	4236054015	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/84-08/31/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	12.50
09-10	4236054013	THE HERTZ CORP.	08/12/84-08/14/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	61.40
09-10	42360540014	WESTPARK TRAVEL SERVICE	08/10/84-08/14/84	RENTAL CAR FOR USE BY STAFF (BARRY) IN DISTRICT	68.74
09-10	4251420014	C & P TELEPHONE	07/01/84-07/31/84	TRAVEL BY STAFF (BARRY) - WASHINGTON/ OAKLAND/ WASHINGTON	369.00
09-10	4251420013	DON EDWARDS	08/25/84	DATA SERVICES	11.66
09-10	4251420015	LORD BRADLEY'S INN	08/22/84	ONE WAY TRAVEL SAN FRAN/ WASH	319.00
09-10	4251420011	WESTPARK TRAVEL SERVICE	08/13/84-08/14/84	BREAKFAST MEETING WITH CONSTITUENTS	75.00
09-12	4254300012	Do	08/19/84	TRAVEL BY MEMBER WASH/ SAN FRAN/ WASH	910.00
09-12	4254300008	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	SERVICE FOR SAN JOSE DISTRICT	62.22
09-12	4254300005	HERTZ SYSTEM INC	06/23/84-06/24/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	30.00
09-12	4254300006	Do	07/09/84-07/15/84	COMPUTER SERVICES	221.57
09-12	4254300004	ITT DIALCOM INC	08/01/84-08/31/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	1,118.57
09-12	4254300007	WESTPARK TRAVEL SERVICE	08/10/84-08/26/84	TRAVEL BY STAFF (LEVINE) WASH/ SAN FRAN/ WASH	495.00
09-25	4265500021	Do	08/01/84-08/31/84	SERVICE FOR FREMONT DISTRICT OFFICE	54.00
09-25	4265500021	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	SERVICES FOR SAN JOSE DISTRICT OFFICE	62.22
09-25	4265500023	Do	08/09/84	EQUIPMENT INSTALLATION AT FREMONT DISTRICT OFFICE	77.00
09-25	4265500013	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL TOLL CALLS	3.80
09-25	4265500012	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	26.33
09-25	4265500014	Do	07/01/84-07/31/84	DATA SERVICES	5.88
09-25	4265500018	Do	08/01/84-08/30/84	DATA SERVICES	12.00
09-25	4265500017	Do	08/01/84-08/30/84	DATA SERVICES	5.88
09-25	4265500007	DIVITTORIO AND ASSOCIATES	07/10/84	PREPARATION OF NEWSLETTER TO DULLES AIRPORT	879.35
09-25	4265500003	DON EDWARDS	07/09/84	TAXI FARE FROM WASHINGTON TO DULLES AIRPORT	32.00
09-25	4265500004	Do	07/22/84	TAXI FARE FROM DULLES TO WASHINGTON	10.00
09-25	4265500006	ELEANOR SWEAL REPORT	07/22/84	SUBSCRIPTION TO ELEANOR SWEAL REPORT	89.00
09-25	4265500005	FEDERAL EXPRESS CORP	09/01/84-08/31/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	24.00
09-25	4265500011	GSA OAD FINANCE DIVISION	07/12/84	FTS SERVICE FOR DISTRICT OFFICE	94.04
09-25	4265500022	ITT DIALCOM INC	09/22/84	COMPUTER SERVICES	1,025.66
09-25	4265500015	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	9.04
09-25	4265500019	Do	07/04/84-08/03/84	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	89.40
09-25	4265500019	Do	07/04/84-08/03/84	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE	425.22
09-25	4265500026	Do	07/22/84-08/21/84	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	100.62
09-25	4265500026	TEL-RAD TELEPHONE ANSWERING SVC	08/28/84-09/28/84	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	39.40
09-25	4265500025	TEL-RAD TELEPHONE ANSWERING BUREAU	09/01/84-09/30/84	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	60.60
09-25	4265500010	THE PROGRESSIVE	01/01/85-12/31/85	SUBSCRIPTION TO THE PROGRESSIVE	20.00
09-25	4265500010	THOMAS I LANKFORD	08/16/84-08/24/84	PRINT 2 N/L - 2/C; PRINT LETTER - YOUR STOCK; LABELS ON N/L	2,092.02
09-25	4265500002	Do	08/24/84-08/30/84	PRINT N/L - 2/C; LABELS ON N/L; XEROX RELEASE - 2/S	2,792.88

3,549.39
369.00
9,833.18
3,750.00
400.00
8,102.64

ADMINISTRATIVE ASSISTANT
LEGISLATIVE AIDE
STAFF ASSISTANT
STAFF ASSISTANT
D.C. INTERN
STAFF ASSISTANT

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
07/01/84-09/30/84

PRUITT, DAVID C. III
TIPPINS, NANCY
VULEVICH, HELEN E
WHIGHAM, OUIDA B
WRIGHT, LEIGH ANN
ZIMMER, DOROTHY C

EXPENSES

07-05	4180200010	C & P TELEPHONE	93.07
07-05	4180200009	Do	6.69
07-05	4181650019	HOUSE RECORDING STUDIO	70.00
07-09	4181450013	JACK EDWARDS	38.16
07-09	4181450014	Do	52.59
07-09	4181450015	Do	242.19
07-09	4181450016	Do	265.00
07-09	4186340009	Do	145.04
07-09	4186340010	Do	174.25
07-09	4186340011	Do	103.75
07-09	4186340012	Do	31.15
07-12	4187450008	BREWTON STANDARD	20.23
07-12	4187450009	GSA OAD, FINANCE DIVISION	157.25
07-16	4189220021	CHESSAPEAKE & POTOMAC TELEPHONE CO.	137.68
07-16	4189220022	Do	111.62
07-16	4195250029	Do	265.00
07-16	4201350012	JACK EDWARDS	1,055.87
07-16	4201350013	Do	157.25
07-16	4205500026	GSA OAD, FINANCE DIVISION	76.50
07-16	4207250028	HOUSE RECORDING STUDIO	71.70
07-30	4207220024	ADVANCED TECHNIQUES AND SYSTEMS	625.00
07-30	4208600157	THE AMERICAN NATL BANK & TRUST CO	1,446.86
07-31	4209800042	(EQUIPMENT ALLOWANCE CHARGED)	252.28
07-31	4213300012	(STATIONERY ALLOWANCE CHARGED)	5.85
07-31	4214350014	(PHOTOGRAPHIC SERVICES CHARGED)	118.77
08-08	4215350026	C & P TELEPHONE	7.93
08-08	4215350027	Do	105.08
08-08	4215350028	ROBIN A DECK	530.00
08-09	4220210027	JACK EDWARDS	285.58
08-12	4221800026	Do	530.00
08-12	4221800025	DAVID C. PRUITT, III	134.14
08-12	4221800024	CHESSAPEAKE & POTOMAC TELEPHONE CO.	137.01
08-12	4225550001	Do	17.14
08-12	4225550002	ADVANCED TECHNIQUES AND SYSTEMS	31.15
08-12	4225550003	Do	265.00
08-16	4223300023	JACK EDWARDS	265.00
08-16	4223300024	Do	178.00
08-16	4226500024	Do	1,835.00
08-19	4226500025	GENERAL SERVICES ADMINISTRATION	37.00
08-19	4226500026	Do	1,057.90
08-23	4233650013	HOUSE RECORDING STUDIO	625.00
08-23	4233650014	LSW, INC.	15.50
08-29	4240890157	THE AMERICAN NATL BANK & TRUST CO	163.45
08-31	4241300025	ATMPOPE ADVANCE	19.87
08-31	4241300019	C & P TELEPHONE	1,446.86
08-31	4241300018	Do	3.90
08-31	4244500041	(EQUIPMENT ALLOWANCE CHARGED)	646.58
08-31	4248400014	(PHOTOGRAPHIC SERVICES CHARGED)	160.74
08-31	4248400015	(STATIONERY ALLOWANCE CHARGED)	165.50
09-06	4242300018	GSA OAD, FINANCE DIVISION	
09-13	4256420025	TEXACO, INC.	

TELEPHONE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS
TELEPHONE SERVICE FOR WASHINGTON OFFICE
OFFICIAL RECORDING SERVICES
HOTEL WHILE EN ROUTE FROM WASHINGTON TO MOBILE
MEALS EN ROUTE FROM WASHINGTON TO MOBILE - DINNER, BREAKFAST, LUNCH
ONE WAY BY PRIVATE AUTO FROM WASHINGTON, DC TO MOBILE AL 1 053 MI @ 23 A MI
ONE WAY BY COMMERCIAL AIRLINES FROM MOBILE, AL TO WASHINGTON, DC
CAR RENTAL WHILE TOURING FIRST DIST OF ALABAMA
CAR RENTAL WHILE TOURING FIRST DIST OF ALABAMA
CAR RENTAL WHILE TRAVELING FIRST DIST OF ALABAMA
TELEPHONE FOR GROVE HILL DISTRICT OFFICE
RENEW SUBSCRIPTION FOR ONE YEAR TO THE BREWTON STANDARD FOR WASHINGTON OFFICE
TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE
LOCAL EQUIPMENT CHARGE
LOCAL TELEPHONE SERVICE
ONE WAY TRIP BY COMMERCIAL AIRLINES FROM WASH TO MOBILE
COMPUTER SERVICE FOR JUNE
TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE
OFFICIAL RECORDING SERVICES
COMPUTER SERVICE FOR THE MONTH
RENT MOBILE 00000
TELEPHONE SERVICE FOR WASHINGTON OFFICE
TELEPHONE SERVICE FOR WASHINGTON OFFICE
CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA
R/T AIRLINE TICKET TO THE 1ST DISTRICT OF AL
CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA
ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON-MOBILE-WASHINGTON)
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
COMPUTER SERVICE
TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE
1 WAY AIRLINE TICKET FROM WASHINGTON TO MOBILE
1 WAY AIRLINE TICKET FROM MOBILE TO WASHINGTON
RENT MOBILE AL 00000
RENT MOBILE AL 00000
OFFICIAL RECORDING SERVICES
COMPUTER SERVICE FOR JULY
RENT MOBILE 00000
RENEW NEWSPAPER SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE
TELEPHONE SERVICE FOR WASHINGTON OFFICE
TELEPHONE SERVICE FOR WASHINGTON OFFICE
TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE - MOBILE VAN
GASOLINE FOR TRAVELING MOBILE DISTRICT OFFICE - MOBILE VAN

05/01/84-05/31/84
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06/25/84
05/10/84-05/14/84
05/25/84-05/29/84
06/01/84-06/03/84
07/01/84-07/31/84
07/01/84-07/30/85
06/22/84
05/01/84-05/31/84
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06/14/84-06/29/84
07/01/84-07/30/84
07/01/84-07/31/84
07/01/84-07/31/84
06/01/84-06/30/84
06/01/84-06/30/84
07/19/84-07/22/84
07/28/84-07/30/84
06/29/84-07/05/84
07/20/84-07/24/84
06/01/84-06/30/84
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07/01/84-07/31/84
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08/01/84-08/31/84
08/22/84
06/25/84-08/13/84

07/01/84-07/31/84	ADMINISTRATIVE ASSISTANT.....	3,416.67
08/01/84-09/30/84	CHIEF OF STAFF.....	8,083.34
09/01/84-09/30/84	SHARED EMPLOYEE.....	600.00
07/01/84-09/30/84	FIELD REPRESENTATIVE.....	6,312.51
09/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	2,666.67
07/01/84-09/30/84	CASSWORKER.....	3,750.00
07/01/84-09/30/84	PRESS SECRETARY.....	9,500.01
07/01/84-09/30/84	DIRECTOR/LEGIS.....	6,875.01
08/20/84-09/30/84	DIRECTOR/LEGIS CORRESPONDENCE.....	3,075.01
08/20/84-09/30/84	D.C. INTERN.....	3,400.00
07/01/84-07/31/84	D.C. INTERN.....	200.00
07/09/84-08/08/84	LEGISLATIVE CORRESPONDENCE.....	930.00
07/01/84-09/30/84	CASWORKER.....	4,625.01
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	3.50
08/05/83-09/03/83	REIMB FOR FLIGHT TO OKLAHOMA CITY AND RETURN TO WASH FOR M.C.....	577.00
05/01/84	LUNCHEON MEETING WITH M.C. AND CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS PERTINENT TO CONG DISTRICT.....	15.30
08/01/83-08/31/83	COMPUTER SERVICES FOR MONTH OF AUGUST.....	844.89
08/01/83-08/31/83	COMPUTER SERVICES FOR MONTH OF AUGUST 1983.....	1,055.11
05/22/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT 20 MI AT .24/MI.....	3.40
06/02/84	REIMB FOR FILM DEVELOPED FOR USE IN NEWSLETTER.....	4.18
05/30/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT 22 MI AT .24/MI.....	5.28
06/18/84	PHOTO OF M.C. FOR DISPLAY IN WASHINGTON OFFICE.....	15.00
06/14/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....	26.00
06/22/84-06/24/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY, OK.....	320.00
06/17/84-07/16/84	AT&T COMMUNICATIONS CHARGES FOR PONCA CITY, OK DISTRICT OFFICE.....	34.52
06/17/84-07/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR PONCA CITY, OK DISTRICT OFFICE.....	13.91
06/17/84-07/16/84	BASIC MONTHLY AND FEDERAL END USER LINE CHARGES FOR PONCA CITY, OK DISTRICT OFFICE.....	121.38
05/01/84-05/31/84	LONG DISTANCE COMMUNICATIONS (TOLL CALLS) CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE.....	162.39
06/15/84-06/16/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY DISTRICT OFFICE.....	320.00
06/15/84-06/16/84	SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE.....	23.00
06/15/84-06/16/84	SLEEPING CHARGES INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE.....	512.99
06/15/84-06/16/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT.....	47.45
06/13/84-06/16/84	CARDS - 2 ORDERS - 2 C CARDS - 2 ORDERS - 1/C.....	120.00
05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE.....	18.99
05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE.....	171.92
06/22/84	LOCAL EQUIPMENT SERVICE.....	12.65
06/26/84	LOCAL EQUIPMENT SERVICE.....	16.97
06/26/84	PRINTING CHARGES FOR NEWSLETTER.....	12.65
06/26/84	PRINTING CHARGES FOR NEWSLETTER.....	4,684.50
06/26/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....	28.49
06/13/84	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS FROM OKLAHOMA CITY DISTRICT OFFICE TO WASHINGTON OFFICE.....	24.00
07/01/84-07/31/84	MONTHLY CHGS FOR COMPUTER SERVICES.....	1,900.00
06/23/84-06/28/84	PHOTOGRAPHY CHGS FOR NEIGHBORHOOD MEETING PICTURES TO BE USED IN NEWSLETTER.....	105.00
05/01/84-06/28/84	REIMB FOR NEWS PAPER PURCHASES FROM NEWSSTAND (NOT REGULAR SUBSCRIPTION).....	58.46
05/13/84-06/26/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONG DISTRICT - 468 MI @ .24c/MI.....	112.32
06/13/84-06/24/84	REIMB FOR EXPRESS MAIL PACKAGE SENT TO WASHINGTON OFFICE.....	9.35
05/22/84-06/24/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT.....	69.80
05/22/84-06/24/84	PHOTO OF M.C. FOR DISPLAY IN WASHINGTON OFFICE.....	31.00
06/13/84-07/12/84	72.75 MILES @ .24c PER MILE.....	306.00
06/23/84-06/23/84	730 MILES @ .24c PER MILE.....	175.20
05/23/84-06/23/84	ELECTRICITY FOR DISTRICT OFFICE IN BARTLESVILLE, OK.....	36.56
06/23/84-07/22/84	AT&T TOLL CHGS INCURRED IN SUPPORT OF BARTLESVILLE, OK DISTRICT OFFICE.....	617.63
06/23/84-07/22/84	AT&T INFO SYSTEMS CHGS FOR EQUIPMENT IN BARTLESVILLE, OK DISTRICT OFFICE.....	13.91
07-05	MARTYAK, WICKI L F.....	
07-09	Do.....	
07-09	MCGITTIGAN, MARISA ANNETTE.....	
07-09	MENSER, SHERMAN.....	
07-09	PIERSON, JEFFREY DEVIER.....	
07-09	SCOTT, CAROL ANN.....	
07-09	SEGAL, ED.....	
07-09	SEGAL, PAMELA KERVIN.....	
07-09	SEAR, VERA.....	
07-09	WEIDNER, LARRY W. II.....	
07-09	WHITWORTH, CATHY A.....	
07-09	WILKES, JACQUE.....	
07-09	YOUNG, KATHLEEN F.....	
EXPENSES		
07-05	HOUSE RECORDING STUDIO.....	
07-09	MICKY EDWARDS.....	
07-09	HOUSE OF REPRESENTATIVES RESTAURANT.....	
07-09	INSLAW, INC.....	
07-09	Do.....	
07-09	RAMONA L KING.....	
07-09	Do.....	
07-09	CAROL ANN SCOTT.....	
07-09	THE WASHINGTON POST.....	
07-09	COFFEE BUTLER SERVICE, INC.....	
07-09	MICKY EDWARDS.....	
07-09	SOUTHWESTERN BELL.....	
07-09	Do.....	
07-09	Do.....	
07-12	C & P TELEPHONE.....	
07-12	MICKY EDWARDS.....	
07-12	Do.....	
07-12	GSA, DAD, FINANCE DIVISION.....	
07-12	Do.....	
07-12	NATIONAL CAR RENTAL SYSTEM.....	
07-12	THOMAS J LANKFORD.....	
07-12	Do.....	
07-16	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
07-16	Do.....	
07-16	THOMAS J LANKFORD.....	
07-20	Do.....	
07-20	ADVERTISING DESIGN ASSOCIATES, INC.....	
07-20	COFFEE BUTLER SERVICE, INC.....	
07-20	FEDERAL EXPRESS CORP.....	
07-20	INSLAW, INC.....	
07-20	JIM LUCAS PHOTOGRAPHY.....	
07-20	DAVID L LOWTHER.....	
07-20	Do.....	
07-20	Do.....	
07-20	NATIONAL CAR RENTAL SYSTEM.....	
07-20	NEW YORK TIMES PICTURES.....	
07-23	DEBORAH SUE LONG.....	
07-23	Do.....	
07-25	PUBLIC SERVICE CO. OF OKLAHOMA.....	
07-25	Do.....	
07-25	SOUTHWESTERN BELL.....	
07-25	Do.....	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-25	4201350016	Do	06/23/84-07/22/84	BASIC MONTHLY & FEDERAL END USER LINE CHGS & ITEMIZED CALLS FOR BARTLESVILLE, OK DISTRICT OFFICE.	36.79	
07-25	4201350020	WIDE WORLD PHOTOS	06/28/84	PHOTO OF MC FOR DISPLAY IN WASHINGTON OFFICE	25.00	
07-26	4207620029	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	11.00	
07-30	4206540001	THOMAS J LANKFORD	06/29/84	LABELS ON #10 ENVELOPES	12.63	
07-30	4208890158	BROADCAST REALTY CORP	07/01/84-07/30/84	RENT 1200 S FRANK PHILLIPS BLVD	400.00	
07-30	4208890159	JIM MERRIFIELD	07/01/84-07/30/84	RENT 114 N 4TH SUITE 105	220.00	
07-31	4213900230	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,396.98	
07-31	4214330035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		627.32	
08-03	4208450024	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE - TOLL CALLS	173.41	
08-03	4208450026	MICKEY EDWARDS	07/03/84	ONE WAY AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY, OK	160.00	
08-03	4208450027	Do	07/16/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY, OK	306.00	
08-03	4208450028	GSA, OAD, FINANCE DIVISION	07/17/84-07/22/84	TELEPHONE CHARGES INCURRED IN SUPPORT TO OKLAHOMA CITY DISTRICT OFFICE	379.63	
08-03	4208450029	EXXON TRAVEL AIDS	07/22/84	PURCHASE OF 300 DC MAPS FOR DISTRIBUTION TO CONSTITUENTS VISITING WASHINGTON, DC	87.00	
08-08	4216420016	FEDERAL EXPRESS CORP	07/25/84	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS TO PONCA CITY, OK DISTRICT OFFICE	12.50	
08-08	4216420013	GSA, OAD, FINANCE DIVISION	07/03/84	OFFICE SUPPLIES PURCHASED FOR OKLAHOMA CITY DISTRICT OFFICE FROM GSA SELF-SERVICE STORE	44.96	
08-08	4216420014	GSA, OAD, FINANCE DIVISION	07/18/84	ONE YEAR SUBSCRIPTION FOR DELIVERY OF EDMOND EVENING SUN TO OKLAHOMA CITY DISTRICT OFFICE	40.00	
08-08	4216420015	THE EDMOND EVENING SUN	07/17/84-07/16/85	LOCAL TELEPHONE SERVICE	182.92	
08-12	4222560002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	147.03	
08-16	4229630007	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	RENT OKLAHOMA CITY OK 00000	3.00	
08-16	4229630006	Do	07/01/84-09/30/84	RENT OKLAHOMA CITY OK 00000	553.00	
08-16	4229630005	Do	07/01/84-09/30/84	RENT OKLAHOMA CITY OK 00000	3,370.00	
08-23	4233650014	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	11.00	
08-28	4236240010	MICKEY EDWARDS	06/26/84	ONE WAY AIR FARE FOR MC FROM OK TO DC	170.00	
08-28	4236240009	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/84	LUNCHEON MEETING OF MC'S TO DISCUSS LEG MATTERS OF IMPORTANCE TO CONG DISTRICT	47.10	
08-28	4236240012	DEBORAH SUE LONG	07/10/84	70.1 MILES AT 24¢ PER MILE	168.24	
08-28	4236240017	SHERMAN MENSER	04/21/84	REIMB FOR FAIR HOUSING SEMINAR AT WHICH INFO NOT COMMONLY AVAILABLE WAS OBTAINED BY FIELD REP.	15.00	
08-28	4236240016	Do	04/10/84	REIMB FOR ANNUAL URBAN LEAGUE AT WHICH FIELD REP OFFICIALLY REPRESENTED MC	30.00	
08-28	4236240015	Do	06/26/84	31.0 MILES AT 24¢ PER MILE	74.40	
08-28	4236240011	NATIONAL CAR RENTAL SYSTEM	07/09/84-07/13/84	RENTAL CAR USED BY MC WHILE ON OFFICIAL BUSINESS	456.40	
08-28	4236240011	ED SEGAL	07/03/84-07/24/84	FOOD EXP INCURRED BY PRESS SEC WHILE TRAVELLING THROUGH CONG DISTRICT	56.35	
08-28	4236240021	Do	07/26/84-07/30/84	RENTAL CAR USED BY PRESS SEC WHILE TRAVELLING THROUGH CONG DISTRICT	264.24	
08-28	4236240019	Do	07/26/84-07/31/84	PT AIRFARE FOR PRESS SEC FROM WASHINGTON DC TO OKC	320.00	
08-28	4236240013	Do	07/26/84-07/31/84	CAR FARES INCURRED BY PRESS SEC WHILE TRAVELLING IN DISTRICT	11.00	
08-28	4236240023	Do	07/28/84	GAS EXP INCURRED BY PRESS SEC FOR RENTAL CAR USED WHILE TRAVELLING THROUGH CONG DISTRICT	5.00	
08-28	4236240014	Do	07/31/84	REIMB FOR PHONE EXP MADE BY PRESS SEC WHILE ON OFFICIAL TRAVEL	3.30	
08-28	4236240020	SKIRVIN PLAZA HOTEL	07/26/84-07/31/84	ROOM AND FOOD EXP FOR PRESS SEC WHILE IN CONG DISTRICT	341.38	
08-28	4236240020	STRATFORD HOUSE INNS	07/11/84	LOGGING FOR MC WHILE ON OFFICIAL BUSINESS	15.00	
08-28	4236240019	CAPITOL HILL CLUB	07/11/84	LUNCHEON MEETING OF MC'S TO DISCUSS LEGISLATIVE ISSUES OF IMPORTANCE TO CONGRESSIONAL DISTRICT	11.80	
08-28	4236240013	COFFEE BUTLER SERVICE, INC	06/02/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	27.79	
08-28	4236240019	MICKEY EDWARDS	07/21/84-07/29/84	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OKLAHOMA	320.00	
08-28	4236240012	GSA, OAD, FINANCE DIVISION	07/31/84	SUPPLIES FROM GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE	34.77	
08-28	4236240012	INS LAW, INC	08/01/84-08/31/84	COMPUTER SERVICE CHARGES FOR MONTH OF AUGUST	1,900.00	
08-28	4236240018	RAMONA L KING	07/12/84	REIMBURSEMENT FOR PURCHASE OF PHOTO OF MC FOR DISPLAY IN WASHINGTON OFFICE		

08-28	4236820025	DAVID L LOWTHER.....	07/05/84	REIMBURSEMENT FOR PHOTOCOPYING EXPENSES.....	79
08-28	4236820027	Do.....	07/09/84-07/31/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING THROUGH DIST ON OFFICIAL BUSINESS (604 MILES @ 24/MILE).....	144.96
08-28	4236820028	Do.....	07/11/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING THROUGH DIST ON OFFICIAL BUSINESS (604 MILES @ 24/MILE).....	9.36
08-28	4236820029	VICKI J LOVE, MARTYAK.....	07/17/84-07/29/84	ROUND TRIP AIR FARE FOR AA FROM WASHINGTON, DC TO OKLAHOMA CITY, OKLAHOMA.....	320.00
08-28	4236820030	PUBLIC SERVICE CO. OF OKLAHOMA.....	06/23/84-07/24/84	ELECTRIC SERVICE FOR BARTLESVILLE, OK DISTRICT OFFICE.....	52.47
08-28	4236820016	SOUTHWESTERN BELL.....	07/17/84-08/16/84	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY, OK DISTRICT OFFICE.....	58.42
08-28	4236820015	Do.....	07/17/84-08/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT IN PONCA CITY, OK DISTRICT OFFICE.....	14.48
08-28	4236820014	Do.....	07/17/84-08/16/84	BASIC MONTHLY AND FEDERAL END USER LINE CHARGES, AND ITEMIZED CALLS FOR PONCA CITY, OK DISTRICT OFFICE.....	170.72
08-28	4236820031	Do.....	07/23/84-08/22/84	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF BARTLESVILLE, OK DISTRICT OFFICE.....	285.80
08-28	4236820025	Do.....	07/23/84-08/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE IN BARTLESVILLE, OK.....	14.55
08-28	4236820024	Do.....	07/23/84-08/22/84	BASIC MONTHLY, FEDERAL END USER LINE CHARGES AND ITEMIZED CALLS FOR DISTRICT OFFICE IN BARTLESVILLE, OK.....	34.86
08-28	4236820030	STRAFORD HOUSE INNS.....	07/10/84-07/11/84	LODGING, FOR MC IN PONCA CITY, OK WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT.....	33.30
08-28	4236820017	VOELKER'S OFFICE OUTFITTERS.....	06/20/84	OFFICE SUPPLIES PURCHASED FOR OKLAHOMA CITY DISTRICT OFFICE.....	28.10
08-28	4236820029	KATHLEEN F YOUNG.....	06/04/84-07/31/84	REIMBURSEMENT FOR NEWSPAPER PURCHASES NOT ON REGULAR SUBSCRIPTION.....	16.50
08-29	4240890158	BROADCAST REALTY CORP.....	08/01/84-08/30/84	RENT 1200 S FRANK PHILLIPS BLVD.....	400.00
08-29	4240890159	JIM MERRIFIELD.....	08/01/84-07/31/84	RENT 114 N 4TH SUITE 105.....	220.00
08-31	4241830021	C & P TELEPHONE.....	07/01/84-07/31/84	AT&T COMMUNICATION TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE.....	505.38
08-31	4241830020	Do.....	08/16/84	C&P TELEPHONE TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE.....	1.94
08-31	4241830023	JIM LUCAS PHOTOGRAPHY.....	03/31/84-07/31/84	ONE 8 X 10 PRINT FOR USE IN SEPTEMBER NEWSLETTER.....	17.00
08-31	4241830024	KYFM.....	03/31/84-07/31/84	COPYING CHARGES FOR BARTLESVILLE DISTRICT OFFICE (257 COPIES @ .10 PER COPY).....	25.70
08-31	4241830022	PONCA CITY PUBLISHING COMPANY.....	08/08/84-08/08/85	ONE YEAR SUBSCRIPTION TO PONCA CITY NEWS FOR OKLAHOMA CITY DISTRICT OFFICE.....	47.38
08-31	4241830027	CAROL ANN SCOTT.....	07/01/84-07/31/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS NOT ON REGULAR SUBSCRIPTION.....	14.50
08-31	4241830026	Do.....	07/13/84-08/10/84	REIMB FOR USE OF PERSONAL AUTO WHILE ATTENDING OGCL DIST LEGIS FUNCTION ON BEHALF OF MC, 68 MILES @ 24¢.....	16.32
08-31	4241830025	Do.....	07/13/84-08/10/84	REIMB FOR LUNCHEON EXPENSES INCURRED WHILE REPRESENTING MC AT OFFICIAL DISTRICT LEGISLATIVE FUNCTION.....	7.50
08-31	4241830028	SENTINEL PUBLISHING.....	08/03/84-08/02/85	ONE YEAR SUBSCRIPTION TO EDMOND WEEKLY SENTINEL.....	32.00
08-31	4244900227	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/84-08/31/84	.....	1,332.25
08-31	4248440036	(STATIONERY ALLOWANCE CHARGED).....	08/01/84-08/31/84	.....	333.92
09-06	4243530003	HOUSE OF REPRESENTATIVES RESTAURANT.....	06/26/84	LUNCHEON MEETING OF M.C.'S W/CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS OF IMPORTANCE TO CONGL DIST.....	35.30
09-06	4243530004	Do.....	07/23/84	LUNCHEON MEETING OF M.C.'S W/CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS OF IMPORTANCE TO CONGL DIST.....	13.40
09-06	4243530002	VICKI J LOVE, MARTYAK.....	08/13/84-08/15/84	R/T AIR FARE, FRO AA FROM WASHINGTON TO OKLAHOMA CITY, OK.....	320.00
09-06	4243530001	WESTERN UNION.....	07/24/84	TELEGRAM MESSAGE SENT TO CONSTITUENT IN OKLAHOMA CITY FROM WASHINGTON OFFICE.....	54.60
09-10	4250540020	COFFEE BUTLER SERVICE INC.....	08/30/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....	27.00
09-10	4250540021	DEBORAH SUE LONG.....	08/08/84-08/28/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 1,024 MILES @ .24 PER MILE.....	245.76
09-10	4250540016	Do.....	08/28/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING WITH M.C. ON OFFICIAL BUSINESS - 191 MILES @ .24 PER MI.....	45.84
09-10	4250540019	SOUTHWESTERN BELL.....	08/17/84-09/16/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.....	73.29
09-10	4250540018	Do.....	08/17/84-09/16/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE.....	14.28
09-10	4250540017	Do.....	08/17/84-09/16/84	BASIC MONTHLY AND FEDERAL END USER LINE CHARGES & ITEMIZED CALLS FOR PONCA CITY DISTRICT OFFICE.....	200.65
09-13	4255530017	GSA, OAD, FINANCE DIVISION.....	08/22/84	MONTHLY PHONE CHARGES MADE IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE.....	720.93
09-13	4255530022	DAVID L LOWTHER.....	08/01/84-08/25/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSS - 641 MILES @ 24¢.....	153.84
09-13	4255530023	Do.....	08/02/84-08/01/85	REIMB FOR ONE YEAR SUBSCRIPTION TO TONKAWA NEWS.....	10.20
09-13	4255530024	Do.....	08/03/84-08/24/84	REIMB FOR PHOTOCOPIES MADE AT OFFICE SUPPLY STORE.....	3.84
09-13	4255530025	SHERMAN WENSER.....	08/01/84-08/24/84	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 325 MILES @ .24 PER MILE.....	78.00
09-13	4255530018	OKLAHOMA COUNTY NEWSPAPERS, INC.....	09/15/84-09/14/85	ONE YEAR SUBSCRIPTION TO THE OKLAHOMA COUNTY NEWS.....	12.72
09-13	4255530030	TONKAWA NEWS.....	09/10/84-09/09/85	ONE YEAR SUBSCRIPTION FOR OKLAHOMA CITY DISTRICT OFFICE.....	15.71
09-13	4255530021	KATHLEEN F YOUNG.....	08/01/84-08/31/84	REIMB FOR PURCHASE FOR NEWSPAPERS NOT ON REGULAR SUBSCRIPTION TO DISTRICT OFFICE.....	9.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICKEY EDWARDS—Con.						
09-13	4255530019	Do	08/14/84-08/24/84	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THROUGH DISTRICT WITH MEMBER (20 MILES @ 24 PER MILE)	4.80	
09-13	4255530020	Do	08/25/84-08/27/84	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSS (30 MILES @ .24 PER MI.)	7.20	
09-26	4269890158	BROADCAST REALTY CORP	09/01/84-09/30/84	RENT 1200 S FRANK PHILLIPS BLVD	400.00	
09-26	4269890159	JIM MERRIFIELD	09/01/84-09/30/84	RENT 114 N 4TH SUITE 105	220.00	
09-26	4270440027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	139.85	
09-26	4270640004	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	182.94	
09-28	4268650010	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	8.00	
09-28	4269820001	MICKEY EDWARDS	08/13/84-08/30/84	ROUND TRIP AIR FARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY OK	320.00	
09-28	4269820002	Do	08/13/84-08/30/84	ROUND TRIP AIR FARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY OK	300.00	
09-28	4269820005	SOUTHWESTERN BELL	09/14/84-09/17/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	950.21	
09-28	4269820004	Do	08/23/84-09/22/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	14.28	
09-28	4269820003	Do	08/23/84-09/22/84	BASIC MONTHLY, FEDERAL END USER LINE CHARGES AND ITEMIZED CALLS FOR BARTLESVILLE DISTRICT OFFICE	45.83	
09-30	4272900226	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		896.65	
09-30	4275710035	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		886.32	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					83,404.96	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					36,125.02	
REFUND DUE TO DUPLICATE PAYMENT					(170.00)	
08-28	4272990012	MICKEY EDWARDS	07/16/84			
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(170.00)	
TOTAL						120,289.98
OFFICE OF THE HON. BILL EMERSON						
SALARIES						
BARBOUR, HENRY S						
BERNHART, IRIS MAE						
BITTER, LYDIA C						
BRANUM, GREG						
BYRD, DAWNY MICHELLE						
07/01/84-09/30/84				ADMINISTRATIVE ASSISTANT	11,742.33	
07/01/84-09/30/84				DISTRICT OFFICE MANAGER	5,497.17	
07/01/84-09/30/84				SPECIAL ASSISTANT	7,067.73	
07/01/84-09/30/84				MOBILE OFFICE DIRECTOR	5,734.52	
07/01/84-08/10/84				D.C. INTERN	666.67	

DENT, MARGARET C.	08/01/84	08-08-31/84	D.C. INTERN	500.00
GORDON, JOSEPH DIANNE	09/01/84	09-30/84	D.C. INTERN	750.00
HUNTER, JOSEPH H.	07/01/84	09-30/84	PRESS ASSISTANT	6,375.00
JOHNSON, JERRY DUWAYNE	07/01/84	07-31/84	D.C. INTERN	500.00
KELLEY, PAT	07/01/84	07-31/84	D.C. INTERN	930.00
MAT, CHARLENE	07/01/84	09-30/84	LBI CONGRESSIONAL INTERN	3,000.00
MILLER, ANNA ELIZABETH	07/01/84	09-30/84	STAFF ASSISTANT	3,926.54
MOERSCH, THEMA W	07/01/84	09-30/84	STAFF AIDE-DISTRICT	5,457.17
MUELLER, HELEN RUTH	07/01/84	09-30/84	LEGISLATIVE ASSISTANT	3,774.16
NEWMAN, MARSHALL JEROME	09/01/84	09-30/84	LEGISLATIVE CORRESPONDENT	300.00
PECAUT, PATTY S	07/01/84	09-30/84	D.C. INTERN	3,647.75
PETERS, REBECCA SHAFFER	07/01/84	09-30/84	STAFF AIDE-DISTRICT	2,000.01
SCHUCHART, CATHERINE ANN	07/01/84	09-30/84	RECEPTIONIST /STAFF AIDE	3,500.17
SCHUCHART, LESLIE CAROL	07/01/84	09-30/84	OFFICE MANAGER	5,030.17
SHANKOFF, ANGELA UNOINE	07/01/84	09-30/84	EXECUTIVE SECRETARY	7,625.01
SMITH, LLOYD F.	07/01/84	09-30/84	AG FIELD REP. /DISTRICT MANAGER	7,625.01
Do	08/01/84	08-31/84	AGRICULTURE FIELD REPRESENTATIVE	47.40
STOR, SAM E, JR	07/01/84	09-30/84	LEGISLATIVE ASSISTANT	6,000.00
TATLOR, ADRIANA MALYNE	09/01/84	09-15/84	PART TIME EMPLOYEE	175.00
THOMPSON, FRANK G	07/01/84	09-30/84	STAFF AIDE	3,664.78
TSUTRAS, FRANK G	07/01/84	07-31/84	SHARED EMPLOYEE	500.00
WOODY, ROBERT WARING	07/01/84	09-30/84	LEGISLATIVE AIDE	3,624.99
EXPENSES				
4175750014	07-05	06/08/84	PRINTING COST FOR NEWSLETTERS FOR OFFICIAL USE IN THE DISTRICT	4,690.00
4175750015	07-05	01/16/83	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 80'S FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	81.95
4175750016	07-05	01/01/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	20.00
4175750017	07-05	05/30/84	237 MILES @ 24c/MI OFFICIAL TRAVEL IN THE DISTRICT	56.88
4175750018	07-05	05/30/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.13
4175750019	07-05	05/30/84	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	21.13
4175750020	07-05	05/23/84	PRINTING COST FOR BROCHURES FOR THE S.C. MISSOURI BUS. DEVELOP. CONF. HELD IN DISTRICT	164.65
4175750021	07-05	06/04/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON	6.00
4175750022	07-05	03/21/84	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	8.00
4175750023	07-05	06/05/84	PRINTING COST FOR WELCOME TO WASHINGTON, BROCHURES FOR OFFICIAL USE IN THE DC OFFICE	55.46
4175750024	07-05	06/13/84	231.1 MILES @ 24c/MI OFFICIAL TRAVEL IN THE DISTRICT	284.00
4175750025	07-05	05/31/84	OFFICE SUPPLIES FOR THE ROLLA DISTRICT OFFICE	7.35
4175750026	07-05	05/26/84	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR THE ROLLA DISTRICT OFFICE	144.18
4175750027	07-05	05/26/84	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT (ST. LOUIS)	30.08
4175750028	07-05	05/26/84	R/T A/F FOR MEMBER (DC/ST. LOUIS/DO) FOR OFFICIAL BUSINESS IN THE DISTRICT	358.00
4175750029	07-05	06/02/84	PRINT LETTER - 27/C LABELS ON #10 ENVELOPES	378.09
4175750030	07-05	05/01/84	OFFICIAL RECORDING SERVICES	322.50
4175750031	07-05	05/01/84	AT&T MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	10.51
4175750032	07-05	05/01/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	3.06
4175750033	07-05	05/01/84	MONTHLY CHARGE FOR DATASET	43.11
4175750034	07-05	02/06/84	COPIER USAGE FOR THE MONTH OF FEBRUARY IN THE CAPE GIRARDEAU DISTRICT OFFICE	21.61
4175750035	07-05	05/01/84	COPIER USAGE FOR THE MONTH OF MAY IN THE CAPE GIRARDEAU DISTRICT OFFICE	69.76
4175750036	07-05	06/05/84	COPIER USAGE FOR THE MONTH OF JUNE IN THE CAPE GIRARDEAU DISTRICT OFFICE	88.90
4175750037	07-05	06/07/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	85.53
4175750038	07-05	06/13/84	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	9.25
4175750039	07-05	05/02/84	COFFEE AND DONUTS FOR CONSTITUENTS WHILE IN WASHINGTON FOR THE TRUMAN CENTENNIAL	31.86
4175750040	07-05	05/08/84	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	13.25
4175750041	07-05	05/09/84	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	71.88
4175750042	07-05	05/16/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF MAY	9.20
4175750043	07-05	06/01/84	COPIER USAGE FOR THE WASHINGTON OFFICE	10.05
4175750044	07-05	12/29/83	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	1,016.65
4175750045	07-05	06/03/84		76.84
4175750046	07-05			25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL EMERSON—Con.						
07-05	4181700028	Do	06/04/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	22.00	
07-05	4181700019	Do	06/04/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	26.00	
07-05	4181700020	Do	06/04/84-06/05/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.38	
07-05	4181700021	Do	06/05/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.93	
07-05	4181700025	Do	06/11/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	17.00	
07-05	4181700024	Do	06/11/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	36.00	
07-05	4181700026	Do	06/13/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	22.00	
07-12	4187420024	LLOYD F SMITH	06/14/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.56	
07-12	4187420023	Do	06/14/84	159 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	38.16	
07-12	4187420012	SOUTHWESTERN BELL	05/15/84-06/14/84	MONTHLY AT&T TOLL CALLS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	32.45	
07-12	4187420011	Do	05/15/84-06/14/84	AT&T INFORMATION SYSTEM FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH	243.85	
07-12	4187420010	Do	05/15/84-06/14/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	122.84	
07-12	4187420014	JUNA WALYNE THOMPSON	06/19/84	229.3 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	55.03	
07-12	4187420013	VISA, FIRST VIRGINIA BANK	06/16/84-06/18/84	ROUND TRIP AIRFARE FOR MEMBER (WASH., DC/ST. LOUIS/WASH., DC) FOR OFFICIAL BUSINESS IN THE DISTRICT	358.00	
07-12	4187420020	Do	06/18/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	29.50	
07-12	4187420015	Do	06/18/84-06/19/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	21.13	
07-12	4187420016	Do	06/19/84	MAINTENANCE FOR THE EIGHTH DISTRICT MOBILE OFFICE	3.50	
07-12	4187420017	Do	06/19/84	MEAL FOR GREG BRANUM & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.84	
07-12	4187420022	Do	06/20/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	25.00	
07-16	4195200001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	160.26	
07-16	4195300028	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	103.73	
07-23	4202610015	POSTMASTER	06/15/84	200 STAMPS AT 20 CENTS PER STAMP	40.00	
07-23	4202610016	Do	06/16/84	200 STAMPS AT 20 CENTS EACH	40.00	
07-26	4207620030	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	85.50	
07-30	4208890160	SOWERS BROTHERS ENTERPRISES	07/01/84-07/30/84	RENT 614 PINE ST SUITE 204/205	175.00	
07-30	4208890161	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C.	07/01/84-07/30/84	RENT MOBILE	575.00	
07-31	4213900301	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,286.52	
07-31	4213900301	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		727.70	
07-31	4213900301	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		7.15	
08-03	4213240016	IRIS M. BERNHARDT	06/04/84-06/28/84	1,469 MILES AT 24¢ PER MILE	352.56	
08-03	4213240017	Do	07/11/84	MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.57	
08-03	4213240018	Do	07/11/84	264 MILES AT 24¢ PER MILE	63.36	
08-03	4213240019	Do	07/11/84-07/12/84	ONE NIGHT LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38	
08-03	4213240008	GREG BRANUM	04/25/84	MAINTENANCE FOR THE 8TH DISTRICT OFFICE	6.30	
08-03	4213240007	Do	05/07/84-07/12/84	MEALS FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.11	
08-03	4213240024	Do	06/09/84	110 MILES AT 24¢ PER MILE	26.40	
08-03	4213240029	Do	07/09/84	MEAL FOR STAFFER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.70	
08-03	4213240011	Do	07/09/84	MEAL FOR STAFFER AND CONST WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.42	
08-03	4213240012	Do	07/11/84	MEAL FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.59	
08-03	4213240009	DATA BUSINESS SYSTEMS, INC.	07/18/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	17.70	
08-03	4213240005	ANNA ELIZABETH MILLER	07/26/84	264 MILES AT 24¢ PER MILE	63.36	
08-03	4213240010	PLAZA GIFTS & OFFICE SUPPLIES	07/18/84	SUPPLIES FOR THE CAPE GIR DISTRICT OFFICE	10.50	
08-03	4213240003	LLOYD F SMITH	06/25/84-07/03/84	595 MILES AT 24¢ PER MILE	142.80	

08-03	4213240004	Do	07/03/84	MEAL FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.68
08-03	4213240001	JUNA MALYNNE THOMPSON	06/26/84-07/11/84	MEAL FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	197.86
08-03	4213240015	Do	07/10/84	MEAL FOR STAFF WHILE ON OFFICIAL BUSINESS ON TRAVEL STATUS IN THE DISTRICT	2.21
08-03	4213240012	Do	07/17/84	223.3 MILES AT 24c PER MILE	53.57
08-03	4213240021	Do	06/25/84	GAS FOR THE DISTRICT OFFICE	13.00
08-03	4213240013	Do	06/25/84	MAINTENANCE FOR THE DISTRICT OFFICE	15.00
08-03	4213240014	Do	06/27/84-06/28/84	ONE NIGHTS LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.41
08-03	4213240013	Do	06/27/84-07/03/84	MEAL FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.09
08-03	4213240013	Do	06/28/84	GAS FOR THE DISTRICT OFFICE	3.96
08-03	4213240016	Do	07/02/84-07/03/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.23
08-03	4213240015	Do	07/02/84-07/03/84	ONE NIGHT LODGING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.00
08-03	4213240023	Do	07/02/84-07/03/84	MAINTENANCE FOR THE DISTRICT OFFICE	92.00
08-03	4213240023	Do	07/06/84	GASOLINE FOR THE 8TH DISTRICT OFFICE	18.01
08-03	4213240026	Do	07/12/84-07/17/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.28
08-03	4213240028	Do	07/16/84-07/17/84	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.91
08-03	4213240027	Do	06/01/84-06/30/84	MONTHLY CHARGE FOR DATASET	23.32
08-07	4213710003	C & P TELEPHONE	06/01/84-06/30/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	9.75
08-07	4213710002	Do	06/07/84	MONTHLY FITS CHARGES FOR THE KOLLA DISTRICT OFFICE	17.20
08-07	4213710001	CRAFTSMAN OFFICE SUPPLY CO. INC.	06/07/84	MONTHLY FITS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	20.00
08-07	4213710006	DATA BUSINESS SYSTEMS, INC.	06/08/84	MONTHLY FITS CHARGES FOR THE KOLLA DISTRICT OFFICE	123.53
08-07	4213710009	GSA, OAD, FINANCE DIVISION	06/08/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF JUNE	1,005.45
08-07	4213710008	Do	06/22/84	PILOT SERVICE FOR MEMBER FOR OFFICIAL TRAVEL IN THE DISTRICT	75.00
08-07	4213710004	ITT DIALCOM, INC.	07/01/84-07/31/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	178.48
08-07	4213710004	LARRY HORNBACK	06/08/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASH OFFICE	9.06
08-07	4213740015	UNITED TELEPHONE SYSTEM	06/26/84-06/27/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASH OFFICE	4.08
08-07	4213740015	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY FITS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	130.33
08-07	4213740014	Do	03/22/84	XEROX WEEKLY COLUMN-2/S	15.15
08-07	4213740016	GSA, OAD, FINANCE DIVISION	07/02/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
08-07	4213740017	THOMAS J LANKFORD	06/19/84	MEALS FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.67
08-07	4216300027	GREG BRANUM	06/26/84-06/27/84	ONE NIGHTS LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.69
08-07	4216300028	VISA, FIRST VIRGINIA BANK	06/26/84-06/27/84	CONSTITUENT MEAL WHILE MEETING W/ GREG BRANUM	10.42
08-07	4216300023	Do	06/26/84-06/27/84	ONE NIGHTS LODGING FOR MEMBER, GREG BRANUM	91.90
08-07	4216300026	Do	07/09/84-07/10/84	DIST	
08-07	4216300025	Do	07/01/84-07/11/84	1 NIGHTS LODGING FOR MEMBER GREG BRANUM, LLOYD SMITH & SAM STORY WHILE ON OFFICIAL BUSINESS IN DIST.	
08-09	4220660017	ANNA ELIZABETH MILLER	07/23/84-07/24/84	390 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	93.60
08-09	4220660018	LLOYD F SMITH	07/09/84-07/11/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.39
08-09	4220660019	Do	07/10/84	MEAL FOR LLOYD SMITH AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.99
08-09	4220660020	Do	07/10/84	REIMBURSEMENT TO LLOYD SMITH FOR USE OF MEETING ROOM DURING FARM TOUR	20.00
08-09	4220660024	SOUTHWESTERN BELL	06/15/84-07/14/84	MONTHLY AT&T TOLL CALLS FOR THE CAPE GIRARDEAU DISTRICT OFFICE	32.50
08-09	4220660022	Do	06/15/84-07/14/84	AT&T INFORMATION SYSTEM FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH	254.96
08-09	4220660022	Do	06/15/84-07/14/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	174.91
08-09	4220660021	THE INDEPENDENT JOURNAL, INC.	07/23/84	ONE YEAR SUBSCRIPTION FOR THE CAPE GIRARDEAU DISTRICT OFFICE	9.00
08-12	4220250022	IRIS M. BERNHARDT	07/23/84	MEAL FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.82
08-12	4220250023	Do	07/23/84	REIMB FOR PARKING COSTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.75
08-12	4220250021	Do	07/23/84	216 MILES AT 24c PER MILE	51.84
08-12	4220250025	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/83	SUPPLIES FOR AN OFFICIAL FUNCTION IN THE WASHINGTON DC OFFICE	5.00
08-12	4220250024	Do	06/07/84-06/28/84	MEALS FOR MEMBER AND CONST TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	43.70
08-12	4220290012	DATA BUSINESS SYSTEMS, INC.	07/25/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	78.00
08-12	4220290013	GSA, OAD, FINANCE DIVISION	07/25/84	MONTHLY FITS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	116.34
08-12	4220290011	JAMBECK RUBBER STAMPS	07/25/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	4.45
08-12	4221620025	POSTMASTER	07/23/84	200 STAMPS AT 20 CENTS EACH	40.00
08-12	4221620025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	109.70
08-13	4222670002	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	159.59
08-16	4229630008	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CAPE GIRARDEAU, MO	1,397.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL EMERSON—Con.						
08-17	4228520030	ANNA ELIZABETH MILLER	05/25/84	30 MILES @ 24¢ PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	7.20	
08-17	4228520027	VISA, FIRST VIRGINIA BANK	06/08/84	ONE WAY AIR FARE FOR MEMBER (WASHINGTON, DC/ST LOUIS) FOR OFFICIAL BUSINESS IN THE DISTRICT	135.00	
08-17	4228520029	Do	06/28/84-06/29/84	MEALS AND ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	87.78	
08-20	4228320024	COP-RITE, INC.	06/30/84	ONE WAY AIR FARE FOR MEMBER (WASHINGTON, DC/MEMPHIS) FOR OFFICIAL BUSINESS IN THE DISTRICT	209.00	
08-20	4228320022	GSA, OAO, FINANCE DIVISION	07/01/84-08/31/84	COPPER USAGE FOR THE MONTHS OF JULY & AUGUST FOR THE CAPE GIRARDEAU DISTRICT OFFICE	105.92	
08-20	4228320025	HOLIDAY INN OF ROLLA	07/22/84	MONTHLY FTS CHGS FOR THE ROLLA DISTRICT OFFICE	20.00	
08-20	4228320023	ANNA ELIZABETH MILLER	07/31/84	CHGS FOR ROOM USED FOR THE SMALL BUSINESS CONFERENCE IN ROLLA	114.00	
08-20	4228320021	UNITED TELEPHONE SYSTEM	07/09/84-07/31/84	423 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	101.92	
08-28	4236590013	IRIS M. BERNHARDT	07/26/84-08/25/84	MONTHLY SERVICE & EQUIPMENT CHGS FOR THE ROLLA DISTRICT OFFICE	168.55	
08-28	4236590011	C & P TELEPHONE	07/02/84-07/30/84	1473 MILES @ 24¢ PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	353.92	
08-28	4236590016	Do	07/01/84-07/31/84	MONTHLY CHARGE FOR DATASET	42.91	
08-28	4236590011	COP-RITE, INC.	08/09/84	SUPPLIES FOR THE COPIER IN THE CAPE GIRARDEAU DISTRICT OFFICE	72.00	
08-28	4236590017	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/84	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	12.20	
08-28	4236590012	ITT DIALCOM, INC.	08/01/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF JULY	1,049.55	
08-28	4236590014	PLAZA GIFTS & OFFICE SUPPLIES	08/07/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	33.95	
08-28	4236590010	R L POLK AND CO	07/31/84	ONE COPY OF THE CAPE GIRARDEAU CITY DIRECTORY FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFFICE	67.68	
08-28	4236590008	VISA, FIRST VIRGINIA BANK	07/26/84-08/09/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	129.84	
08-29	4240890160	SOWERS' BROTHERS ENTERPRISES	08/06/84-08/07/84	MEAL & ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.25	
08-29	4240890161	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	08/01/84-08/30/84	RENT 614 PINE ST SUITE 204/205	575.00	
08-31	4240510016	THOMAS J LANKFORD	08/01/84-08/30/84	RENT MOBILE	30.95	
08-31	424900299	(EQUIPMENT ALLOWANCE CHARGED)	08/05/84	XEROX STATEMENT	1,274.23	
08-31	4248440015	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		1.95	
08-31	4248440015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,575.22	
09-06	4243260016	SOUTHWESTERN BELL	07/15/84-08/14/84	MONTHLY AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE	42.20	
09-06	4243260015	Do	07/15/84-08/14/84	AT&T INFO SVCS FOR THE DISTRICT OFFICE FOR THE MONTH	267.66	
09-06	4248230010	C & P TELEPHONE	07/15/84-08/14/84	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FR THE DISTRICT OFFICE	159.68	
09-06	4248230009	Do	07/01/84-07/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE DC OFFICE	31.42	
09-06	4248230018	ANNA ELIZABETH MILLER	07/01/84-07/31/84	MONTHLY LONG DISTANCE PHONE SERVICE FOR THE DC OFFICE	12.17	
09-06	4248230017	LOYD F SMITH	08/13/84-08/15/84	274 MILES AT 24¢ PER MILE ON OFFICIAL TRAVEL IN THE DISTRICT	65.76	
09-06	4248230016	Do	08/13/84-08/14/84	REIMB FOR COST OF MEETING ROOM RENTAL FOR FARM TOUR IN THE DISTRICT - LLOYD SMITH	10.00	
09-06	4248230015	Do	08/13/84-08/14/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFFER	16.27	
09-06	4248230014	Do	08/13/84-08/14/84	41 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	9.84	
09-06	4248230013	JUNIA MALYNE THOMPSON	08/13/84-08/14/84	MEALS FOR JUNIA THOMPSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.16	
09-06	4248230012	VISA, FIRST VIRGINIA BANK	08/13/84-08/14/84	492 MILES AT 24¢ PER MILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.08	
09-06	4248230011	Do	08/13/84-08/14/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	143.73	
09-06	4248230010	Do	08/13/84-08/14/84	ONE NIGHT'S LODGING FOR MEMBER AND STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	76.05	
09-06	4248230009	Do	08/20/84-08/21/84	MEALS AND ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.36	
09-17	4257280021	IRIS M. BERNHARDT	08/02/84-08/30/84	1538 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	373.92	
09-17	4257280022	Do	08/08/84	ONE NIGHT'S LODGING FOR STAFFER OFFICIAL BUSINESS	28.38	
09-17	4257280023	GSA, OAO, FINANCE DIVISION	08/22/84	MONTHLY FTS SERVICE FOR ROLLA DISTRICT OFFICE	20.00	
09-17	4257280023	Do	08/22/84	MONTHLY FTS CHARGES FOR THE CAPE GIR. DISTRICT OFFICE	123.93	
09-17	4257280018	LOYD F SMITH	08/16/84-08/21/84	463 MILES AT 24¢ PER MILE OFFICIAL TRAVEL	111.12	

09-17	4257280020	Do	08/21/84	MEAL WHILE TRAVELING IN THE DISTRICT	5.87
09-17	4257280025	Do	08/21/84	222 MILES AT 24¢ PER MILE OFFICIAL BUSINESS IN THE DISTRICT	53.28
09-17	4257610016	POSTMASTER	08/17/84	200 STAMPS AT 20 CENTS PER STAMP	40.00
09-21	4262630013	IRIS M. BERNHARDT	08/01/84 - 08/09/84	MEALS FOR IRIS BERNHARDT WHILE ON OFCL BUSINESS IN THE DISTRICT	20.37
09-21	4262630012	Do	08/09/84	58 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	13.92
09-21	4262630014	GREG BRANUM	08/07/84 - 09/06/84	MEALS FOR GREY BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.08
09-21	4262630015	Do	08/28/84	76 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	18.24
09-21	4262630010	CRAFTSMAN OFFICE SUPPLY CO., INC	09/20/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	30.25
09-21	4262630022	ITT DIALCOM, INC	08/01/84 - 09/30/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	985.38
09-21	4262630012	LOYD F SMITH	08/31/84 - 09/01/84	286 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	68.64
09-21	4262630011	UNITED TELEPHONE SYSTEM	08/26/84 - 09/25/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	161.69
09-21	4262630019	VISA, FIRST VIRGINIA BANK	08/11/84 - 09/01/84	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/ ST LOUIS/ WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	188.00
09-21	4262630020	Do	08/17/84	ONE WAY AIRFARE FOR MEMBER ST LOUIS/ WASHINGTON FOR OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	125.00
09-21	4262630018	Do	08/30/84	MEAL FOR GREG BRANUM AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.55
09-21	4262630017	Do	08/31/84 - 09/05/84	GASOLINE FOR THE 8TH DISTRICT MOBILE OFFICE	93.69
09-21	4262630021	Do	09/04/84 - 09/05/84	MEAL AND ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFCL BUSINESS IN THE DISTRICT	45.70
09-21	4262630021	Do	09/08/84 - 09/11/84	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/ ST LOUIS/ WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	240.00
09-26	4269620001	THOMAS J LANKFORD	08/16/84	XEROX S.S. INFO - 2/ S	23.98
09-26	4269620002	Do	08/20/84	XEROX LETTER	9.59
09-26	4269620003	Do	08/20/84 - 08/22/84	XEROX TAX FORM PRINT SENIOR CITIZEN BOOKS - T/ S	1,382.22
09-26	4269890160	SOWERS' BROTHERS ENTERPRISES	09/01/84 - 09/30/84	RENT 614 PINE ST, SUITE 204/205	175.00
09-26	4269890161	WENDALL BAILEY PONTIAC GMC, AMC, JEEP C.	09/01/84 - 09/30/84	RENT MOBILE	575.00
09-26	4270420027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84 - 07/31/84	LOCAL EQUIPMENT CHARGES	179.90
09-26	4270630002	Do	07/01/84 - 07/31/84	LOCAL TELEPHONE SERVICE	109.71
09-28	4268650011	HOUSE RECORDING STUDIO	08/01/84 - 08/31/84	OFFICIAL RECORDING SERVICES	140.50
09-28	4269820009	AMBASSADOR PRINTING	08/27/84	COST FOR PRINTING OF CONSTITUENT COMMUNICATIONS	399.00
09-28	4269820010	Do	09/06/84	COST FOR PRINTING OF CONSTITUENT COMMUNICATIONS	75.00
09-28	4269820008	C & P TELEPHONE	08/01/84 - 08/30/84	MONTHLY CHARGE FOR DATASET	42.92
09-28	4269820007	Do	08/01/84 - 08/30/84	MONTHLY CHARGE FOR DATASET	24.00
09-28	4269820006	ANNA ELIZABETH MILLER	09/10/84	OFFICIAL TRAVEL IN THE DISTRICT 233 MILES @ 24 PER MILE	55.92
09-28	4269820017	LOYD F SMITH	09/04/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.96
09-28	4269820016	Do	09/04/84 - 09/07/84	OFFICIAL TRAVEL IN THE DISTRICT 648 MILES @ 24	155.52
09-28	4269820024	VISA, FIRST VIRGINIA BANK	09/07/84	MAINTENANCE FOR EIGHTH DISTRICT MOBILE OFFICE	41.44
09-28	4269820025	Do	09/11/84	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	33.65
09-28	4269820012	Do	09/15/84 - 09/16/84	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.50
09-28	4269820011	Do	09/15/84 - 09/16/84	ROUNDTRIP AIRFARE FOR MEMBER (WASHINGTON/ ST LOUIS/ WASHINGTON) FOR OFFICIAL BUSINESS IN THE DISTRICT	240.00
09-30	4272900297	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84 - 09/30/84		1,284.66
09-30	4275590004	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84 - 09/30/84		29.25
09-30	4275710015	(STATIONERY ALLOWANCE CHARGED)	09/01/84 - 09/30/84		482.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS..... 930.00
MEMBERS CLERK HIRE..... 96,396.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 34,067.53

TOTAL

131,393.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN ENGLISH					
SALARIES					
		ABBOTT, DARLENE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	4,388.55
		ALEXANDER, KERRY DON	07/01/84-07/06/84	LBJ CONGRESSIONAL INTERN	186.00
		ARCHER, DIANNA COTTELL	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,900.66
		CHARLES, DONNA LESUE	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,188.30
		DAGE, GARY G	07/01/84-09/30/84	DISTRICT ADMINISTRATIVE ASSISTANT	15,706.16
		HANNAS, POLLY SU	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,774.57
		HAYS, SANDRA HOOE	09/01/84-09/30/84	CLERK	1,000.00
		HOPE, DANA LYNN	07/01/84-09/30/84	CASE WORKER-RECEPTIONIST	4,246.96
		HUDSON, M ELIZABETH	07/01/84-09/30/84	SECRETARY/PRESS ASST	5,685.64
		MCDONALD, JAMES EDGAR	07/01/84-09/30/84	SPECIAL ASSISTANT	11,779.62
		SCHEMADOAH, AMIE JO	07/01/84-09/30/84	CASEWORKER	3,926.54
		TALLEY, KENNETH R	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,662.59
		THOMAS, MILDRED JOAN	07/01/84-09/30/84	CLERK/TYPIST	4,319.16
		WATERS, VIRGIE JEAN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,413.39
		WEEKS, LOUANE DINGER	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,096.40
		WHITE, BETTY JOYCE	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,533.33
		WINTON, SUZANNE SLATEN	07/01/84-09/30/84	RECEPTIONIST-APPT SECTY	4,900.29
		YATES, LINDA O W	07/01/84-09/30/84	CLERK	5,235.41
EXPENSES					
07-05	4181400027	BENCHMARK SYSTEMS	06/13/84	24 RC 012BL NEC M/S BLUE COMPUTER RIBBONS PLUS DELIVERY	113.00
07-05	4181400028	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS OFFICIAL TOLL CHARGES FOR THE MONTH OF MAY	67.45
07-05	4181400019	Do	05/01/84-05/31/84	C&P TELEPHONE CO. OFFICIAL TOLL CHARGES FOR THE MONTH OF MAY	1.67
07-05	4181400026	CLAY GAINES REAL ESTATE	05/01/84-05/31/84	PHOTOCOPIES FOR THE MONTH OF MAY FOR WOODWARD DISTRICT OFFICE 264 COPIES	66.00
07-05	4181400014	GARY DAGE	06/11/84-06/13/84	ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO WASHINGTON, DC FROM 6TH DISTRICT OKLAHOMA, OKLAHOMA CITY	545.00
07-05	4181400018	Do	06/11/84-06/13/84	TIPS AT HOTEL DURING OFFICIAL TRIP TO WASH., DC FROM 6TH DISTRICT, OKLAHOMA CITY	5.00
07-05	4181400015	Do	06/11/84-06/13/84	LODGING & MEALS (AT HOTEL) FOR OFFICIAL TRIP TO WASH., DC FROM 6TH DIST OKLAHOMA, OKLAHOMA, OK CITY	321.62
07-05	4181400017	Do	06/11/84-06/14/84	TAXI FARES DURING TRIP TO WASH., DC FROM THE 6TH DISTRICT OKLAHOMA CITY	32.00
07-05	4181400016	Do	06/12/84	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC FROM 6TH DISTRICT OKLAHOMA, OKLAHOMA CITY	8.85
07-05	4181400024	DAVID R RAMAGE	06/12/84	CONGRESSIONAL UPDATE #2133 254.00	3,177.00
07-05	4181400024	POSTMASTER, U.S	07/01/84-12/31/84	RENTAL ON P.O. BOX FOR DISTRICT OFFICE IN ENID FOR LAST 6 MONTHS OF THE YEAR	13.00
07-05	4181400023	SOUTHWESTERN BELL	05/11/84-06/10/84	PHONE SERVICE IN ENID DISTRICT OFFICE - ATT COMMUNICATIONS	.50
07-05	4181400022	Do	05/11/84-06/10/84	AT&T INFORMATION SYSTEMS FOR EQUIPMENT	30.30
07-05	4181400021	Do	05/11/84-06/10/84	SOUTH WESTERN BELL BASIC MONTHLY CHARGE, FEDERAL END USER LINE CHARGE & ITEMIZED CALLS F/ PHONE IN ENID	90.29
07-05	4181630022	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	100.00
07-05	4181810013	GARY DAGE	05/06/84-06/01/84	MILEAGE ON OFFICIAL BUSINESS IN OKLAHOMA 560 MILES @ \$.24	134.40
07-05	4181810014	Do	06/11/84-06/14/84	PARKING AT AIRPORT WHILE IN WASH., DC ON OFFICIAL BUSINESS	13.50
07-09	4187450020	ANDERSON, JACOBSON, INC.	06/01/84-06/30/84	AD-342 450 BAUD COUPLER OA LEASE FOR ONE MONTH IN WASHINGTON, DC OFFICE	19.00
07-09	4187450016	DAVID R RAMAGE	06/25/84	170,000 SCHEDULE LETTER #29	1,425.00
07-09	4187450022	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES - THIS FOR FTS PHONE SERVICE IN DISTRICT OFFICES	336.94

07-09	4187450021	Do	06/22/84	MONTHLY CHARGES - TIAS FOR FTS PHONE SERVICE IN DISTRICT OFFICE.....	25.29
07-09	4187450019	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS.....	50
07-09	4187450018	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS.....	2.55
07-09	4187450017	Do	06/13/84-07/12/84	BASIC MONTHLY CHARGE, FEDERAL END USER LINE CHARGE, & ADJUSTMENT DUE TO RATE CHANGE FOR D.O. PHONE.....	44.20
07-09	4191510016	WESTERN UNION.....	05/31/84	TELEGRAM TO WEST GERMANY WHILE WORKING ON OFFICIAL BUSINESS FOR A CONSTITUENT OF 6TH DISTRICT OF OK.....	37.58
07-16	4195550006	CHESAPEAKE & POTOMAC TELEPHONE CO. Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	120.20
07-16	4195820004	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	168.64
07-16	4201320030	CLAY GAINES REAL ESTATE Do	06/01/84-06/30/84	PHOTOCOPIES FOR DISTRICT OFFICE IN WOODWARD FOR MONTH OF JUNE.....	94.35
07-20	4201320024	COMMERCIAL BUSINESS EQUIPMENT Do	02/24/84-05/08/84	2 SAVIN 770/780 DISPENSANT, 2 BROTHER EM-200 RIBBON, OFFICE SUPPLIES FOR OKLA CITY DIST OFFICE.....	93.10
07-20	4201320022	DAVID R RAMAGE Do	06/21/84	SCHEDULE CARDS FOR JULY.....	633.00
07-20	4201320026	GSA, OAO, FINANCE DIVISION Do	07/22/84	MONTHLY CHGS TIAS FOR FTS PHONE SERVICE IN DISTRICT OFFICE.....	389.05
07-20	4201320025	Do	07/22/84	MONTHLY CHGS TIAS FOR FTS PHONE SERVICE IN DISTRICT OFFICE.....	27.05
07-20	4201320029	S.W. BELL TELEPHONE CO. Do	06/29/84-07/28/84	AT&T COMMUNICATIONS SYSTEMS MONTHLY EQUIPMENT & BILL FOR PHONE IN DISTRICT OFFICE.....	1.00
07-20	4201320027	Do	06/29/84-07/28/84	AT&T INFO SYSTEMS.....	24.00
07-20	4201320023	TOOKER AVIATION Do	06/29/84-07/28/84	SOUTHWESTERN BELL BASIC MONTHLY CHG & FEDERAL END USER LINE CHG FOR PHONE IN DISTRICT OFFICE.....	89.51
07-25	4201350023	JAMES E. McDONALD Do	07/01/84-07/16/84	MEMBER'S OCL TRIP TO BEAVER, GUYMON, ROSE CITY IN 6TH DIST OKLAHOMA.....	302.50
07-25	4201350024	Do	07/09/84-07/10/84	R/T AIRFARE OCL TO OKLAHOMA CITY 6TH DIST OCL BUSINESS AT REQUEST OF MEMBER.....	320.00
07-25	4201350023	Do	07/09/84-07/10/84	MEALS PURCHASED DURING OCL TRIP TO 6TH DIST OKLAHOMA AT REQUEST OF MEMBER.....	74.49
07-25	4201350022	Do	07/09/84-07/11/84	LODGING DURING OCL TRIP TO 6TH DIST OKLAHOMA AT REQUEST OF MEMBER.....	195.32
07-25	4201350025	Do	07/09/84-07/11/84	GAS PURCHASED DURING OCL TRIP IN THE 6TH DIST OKLAHOMA AT REQUEST OF MEMBER.....	49.06
07-25	4201350025	Do	07/16/84	TAXI CAB FARE FROM NAT'L AIRPORT WHEN RETURNING FROM OCL TRIP TO 6TH DIST.....	10.00
07-30	4202020032	GLEN E. ENGLISH Do	07/04/84-07/14/84	LODGING AND MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA.....	657.51
07-30	4202020031	Do	07/04/84-07/14/84	CAR RENTAL FOR OFFICIAL TRIP IN 6TH DIST OF OK (OKLAHOMA CITY & OTHER TOWNS IN 6TH DIST OR OK).....	414.60
07-30	4202020006	Do	07/04/84-07/12/84	R/T AIR FARE TO 6TH DISTRICT OF OK ON OFFICIAL BUSINESS - DC/OK CITY, OK/DC.....	319.00
07-30	4202020033	Do	07/06/84-07/12/84	GAS DURING OFFICIAL TRIP IN 6TH DISTRICT OF OK.....	35.20
07-30	4202020034	Do	07/06/84-07/13/84	MEALS PURCHASED DURING OFFICIAL TRIPS IN 6TH DISTRICT OF OKLAHOMA.....	60.87
07-30	4202220029	ANDERSON JACOBSON, INC. Do	07/01/84-07/31/84	AD-342 450 BAUD COUPLER ON LEASE FOR EQUIPMENT IN WASHINGTON OFFICE.....	19.00
07-30	4202220025	C & P TELEPHONE Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH.....	23.12
07-30	4202220031	GARY DAGE Do	07/05/84-07/06/84	MEALS DURING OFFICIAL TRAVEL TO END AT THE REQUEST OF THE MEMBER.....	7.92
07-30	4202220030	Do	07/05/84-07/06/84	LODGING AND MEALS DURING OFFICIAL TRAVEL TO END AT THE REQUEST OF THE MEMBER.....	44.59
07-30	4202220028	DAVID R RAMAGE Do	07/13/84	500 CALLING CARDS FOR TALLEY.....	24.00
07-30	4202220027	S.W. BELL TELEPHONE CO. Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT RENTAL FOR PHONE IN DISTRICT OFFICE.....	31.08
07-30	4202220026	Do	06/11/84-07/10/84	SW BELL BASIC MONTHLY CHARGES FOR DISTRICT OFFICE.....	116.94
07-30	4208890162	CLAY GAINES REAL ESTATE Do	07/01/84-07/30/84	RENT 1120 9TH ST.....	300.00
07-31	4213900260	(EQUIPMENT ALLOWANCE CHARGED) Do	07/01/84-07/31/84	.....	2,574.44
07-31	4214330036	(STATIONERY ALLOWANCE CHARGED) Do	07/01/84-07/31/84	.....	79.94
07-31	4214330031	(PHOTOGRAPHIC SERVICES CHARGED) Do	07/01/84-07/31/84	.....	4.55
08-12	4222560005	CHESAPEAKE & POTOMAC TELEPHONE CO. Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	127.02
08-12	4223550005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	167.77
08-16	4223370020	BENCHMARK SYSTEMS Do	07/31/84	6 NEC212 COURIER 72 PRINTWHEELS FOR COMPUTER PRINTER PLUS DELIVERY.....	116.00
08-16	4223370019	POLLY SU HANNAH Do	08/03/84-08/05/84	R/T AIRFARE TO KANSAS CITY FOR MEETING OF STATE WHEAT COMMISSION BOARDS.....	198.00
08-16	4223370023	S.W. BELL TELEPHONE CO. Do	07/13/84-08/12/84	AT&T COMMUNICATIONS DIRECTORY ASST ALL FOR PHONE IN DISTRICT OFFICE.....	3.46
08-16	4223370022	Do	07/13/84-08/12/84	AT&T INFO SYSTEMS EQUIP CHG & ADJUSTMENT IN NAT'L PRICING.....	50
08-16	4223370021	Do	07/13/84-08/12/84	BASIC MONTHLY CHG & FEDERAL END USER LINE CHG & BILLABLE DA CALLS FOR PHONE IN DIST OFFICE.....	40.90
08-16	4223370025	KENNETH R TALLEY Do	05/17/84-07/07/84	MILEAGE FOR OFFICIAL TRAVEL IN 6TH DIST OKLAHOMA AT REQUEST OF MEMBER, 412 MI @ 24¢/MI.....	98.88
08-16	4223370024	Do	06/20/84	MEALS W/ CENSUS BUREAU OFFICIALS.....	6.60
08-16	4229630011	GENERAL SERVICES ADMINISTRATION. Do	07/01/84-09/30/84	RENT OKLAHOMA CITY, OK.....	376.00
08-16	4229630010	Do	07/01/84-09/30/84	RENT OKLAHOMA CITY, OK.....	221.00
08-16	4229630009	Do	07/01/84-09/30/84	EQUIPMENT CHARGE AND ADJUSTMENT DUE TO AT&T INFORMATION SYSTEMS NATIONAL PRICING.....	4,721.00
08-20	4228720023	SOUTHWESTERN BELL Do	07/29/84-08/28/84	BASIC MONTHLY CHARGE, FEDERAL END USER AND ITEMIZED CALLS FOR PHONE IN DISTRICT.....	85.69
08-20	4228720022	Do	07/29/84-08/28/84	OFFICIAL RECORDING SERVICES.....	136.75
08-23	4233650015	HOUSE RECORDING STUDIO Do	07/01/84-07/31/84	RENT 1120 9TH ST.....	300.00
08-29	4240890162	CLAY GAINES REAL ESTATE Do	08/01/84-08/30/84	.....	2,573.53
08-31	4245900256	(EQUIPMENT ALLOWANCE CHARGED) Do	08/01/84-08/31/84	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GLENN ENGLISH—Con.						
08-31	4248440037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	R/T AIR FARE FOR OFFICIAL TRIP TO 6TH DISTRICT OF OK	498.73	
09-10	4250540022	GLENN ENGLISH	08/11/84-08/29/84	MONTHLY RENTAL FOR AD-342 450 BAUD COUPLER OA	545.00	
09-13	4256420026	ANDERSON JACOBSON, INC.	08/01/84	TOTAL OFFICIAL TOLL CHARGES FOR AT&T COMMUNICATIONS	19.00	
09-13	4256420029	C & P TELEPHONE	07/31/84	TOTAL OFFICIAL TOLL CHARGES FOR C&P TELEPHONE CO	101.03	
09-13	4256420028	Do	07/31/84	PHOTOCOPIES FOR THE MONTH OF JULY 1984 FOR WOODWARD DISTRICT OFFICE 479 COPIES	32.27	
09-13	4256420027	CLAY GAINES REAL ESTATE	07/01/84-07/31/84	MONTHLY CHARGES TIAS FOR FTS PHONES IN DISTRICT OFFICE	119.75	
09-13	4256420030	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	376.23	
09-13	4256420005	SOUTHWESTERN BELL	08/22/84	AT&T COMMUNICATIONS EQUIPMENT CHARGE	28.71	
09-13	4256420010	Do	07/11/84-08/10/84	BASIC MONTHLY CHARGE FEDERAL END USER CHARGE ITEMIZED CALLS	32.65	
09-13	4256420009	Do	07/11/84-08/10/84	AT&T COMMUNICATIONS EQUIPMENT AND LONG DISTANCE CALLS FOR DISTRICT OFFICE PHONE	116.67	
09-13	4256420007	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS	16.60	
09-13	4256420008	Do	08/13/84-09/12/84	BASIC MONTHLY CHG, FED AND USER LINE CHG ITEMIZED CALLS & DIRECTORY ASSISTANCE CALLS FOR D O	3.20	
09-13	4256420006	Do	08/13/84-09/12/84	PHONE	43.60	
09-26	4259890162	CLAY GAINES REAL ESTATE	09/01/84-09/30/84	RENT 1120 9TH ST	300.00	
09-26	4270450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	189.30	
09-26	4270450001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	127.03	
09-26	4256420012	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	7.00	
09-26	4268685001	BOUCHER MARK SYSTEMS	08/01/84-08/31/84	24 BLUE RIBBONS FOR PRINTER RC 012BL NEC 5500 MS BL PLUS DELIVERY	113.00	
09-26	4268685001	SOUTHWESTERN BELL	08/29/84-09/28/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	26.35	
09-26	4268685002	Do	08/29/84-09/28/84	BASIC MONTHLY CHARGE CUSTOMER LINE CHARGE (FEDERAL), DIRECTORY ASSISTANCE CALLS AND ITEMIZED CALLS	81.65	
09-30	4272900255	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,573.53	
09-30	4275710036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		673.59	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			186.00	
		MEMBERS CLERK HIRE			93,757.57	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			29,132.00	
EXPENDITURES FOR 3RD QUARTER						
		EXPENSES			(34.95)	
ADJUSTMENTS/REFUNDS						
		EXPENSES			(34.95)	
12-27	4201990046	COMMERCIAL BUSINESS EQUIPMENT	11/30/83	REFUND DUE TO DUPLICATE PAYMENT		
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(34.95)	
TOTAL						
					123,040.62	

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDRESEN, JACK	07/01/84-09/30/84	SHARED EMPLOYEE	900.00
CLEW, PATRICIA RUTH	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,587.51
CURY, DEBRA R.	07/01/84-09/30/84	PRESS SECRETARY	6,187.50
EURETTE, SAMUEL SMITH, III	07/01/84-08/15/84	TEMPORARY EMPLOYEE	750.00
GULAS, THEODORE ALECK	07/01/84-07/31/84	D.C. INTERN	500.00
HELDMAN, SAM H.	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
KAHN, ADELINE FEIDELSON	07/01/84-09/30/84	CASE WORKER	4,650.00
KENNEDY, JERRY W.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,412.50
KIDD, OLEY C.	07/01/84-09/30/84	FIELD REPRESENTATIVE	1,295.99
MARTIN, PAMELA A.	07/01/84-09/30/84	LEGISLATIVE AIDE	6,245.99
MCGOWIN, WILLIAM TRAVIS, IV	07/09/84-08/03/84	TEMPORARY EMPLOYEE	416.67
MOORE, WASHA DENISE	07/01/84-09/30/84	SECRETARY/COMPUTER OPERATIONS	3,999.99
PEOPLES, VIOLA RILES	07/01/84-09/30/84	CASEWORKER	4,125.00
PONDER, ROSEMARY	09/01/84-09/30/84	PART TIME EMPLOYEE	625.00
PORTER, ARIANNA	07/01/84-09/30/84	COMPUTER MANAGER	5,812.50
RICHARDS, SHARON JOY	07/01/84-09/30/84	RECEPTIONIST/PERSONAL SECRETARY	3,624.99
SALTMARSH, MICHAEL EARL	08/01/84-09/30/84	TEMPORARY EMPLOYEE	1,050.00
THOMAS, ROBERT G.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,925.01
UNDERWOOD, LEFFREY TODD	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,124.99
WEINSTEIN, JUDY A.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,875.01
WILSON, JOHN BLAKE, JR.	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,562.51

EXPENSES

4181630023	HOUSE RECORDING STUDIO	05/01/84-05/31/84	196.00
4195270023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	166.73
4195300022	Do	05/01/84-05/31/84	150.87
4193230011	DAVID R RAMAGE	06/22/84	1,223.00
4193230009	BEN ERDREICH	06/24/84-06/25/84	17.50
4193230012	GSA, OAD, FINANCE DIVISION	06/22/84	425.03
4193230013	VIOLA RILES PEOPLES	05/21/84-05/27/84	236.00
4193230010	THE BIRMINGHAM NEWS-POST HERALD	08/01/84-01/28/85	95.68
4193230006	DAVID R RAMAGE	06/27/84	288.65
4193420003	BEN ERDREICH	06/17/84-06/18/84	226.00
4193420004	Do	06/18/84	11.00
4193420011	Do	06/24/84-06/25/84	226.00
4193420007	EXECUTIVE OFFICE SERVICE, INC.	06/21/84	55.70
4193420005	ITT DIALCOM, INC.	06/01/84	1,314.16
4193420010	JERRY KENNEDY	06/01/84	21.57
4193420009	Do	06/24/84-06/27/84	5.50
4193420008	Do	06/24/84-06/27/84	226.00
4193420001	VIOLA RILES PEOPLES	05/21/84-05/27/84	301.69
4198200023	JOHN B WILSON	05/18/84-05/21/84	107.71
4198200020	ALABAMA STATIONERS AND EQUIPMENT	06/05/84	7.32
4198200021	BIRMINGHAM AREA CHAMBER OF COMMERCE	08/01/84-07/30/85	10.00
4198200022	BEN ERDREICH	06/07/84-06/08/84	226.00
4198200024	Do	06/08/84	1.50
4198200028	ROYAL LEASING, INC.	04/26/84-05/01/84	90.00
4198200008	CHARLES CROCKFORD	05/13/84-06/17/84	108.48
4198200005	DAVID R RAMAGE	07/02/84	37.50
4198200007	MARSHA DENISE MOORE	07/02/84	10.68
4198200006	ROSEMARY PENDER	06/15/84-06/27/84	34.13
4198200009	JOHN B WILSON	06/22/84-07/06/84	112.01
4198710015	DAVID R RAMAGE	07/03/84	4,414.00
4198710012	ITT DIALCOM, INC.	07/01/84	1,028.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN EDRDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	41987100128	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION TO NEWSPAPER	39.00	
07-20	4198710011	ROYAL LEASING INC	05/04/84-05/08/84	LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00	
07-20	4198710013	JEFFREY TODD UNDERWOOD	07/06/84-07/10/84	ROUNDTRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	226.00	
07-26	420760031	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	43.50	
07-30	4200200016	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	70.70	
07-30	4200200020	JERRY KENNEDY	07/08/84-07/09/84	MEALS & TIPS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	21.10	
07-30	4200200019	Do	07/08/84-07/09/84	CAR RENTAL GAS FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	42.76	
07-30	4200200018	Do	07/08/84-07/12/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC/B'HAM, AL)	226.00	
07-30	4200200017	R L POLK AND CO	06/14/84-07/31/84	TWO CITY DIRECTORIES FOR WASHINGTON & DISTRICT OFFICE	238.00	
07-30	4200200017	(COUPON/RE ALLOWANCE CHARGED)	07/01/84-07/31/84	PRINTING OF SIGNS FOR COMMUNITY OFFICE HOURS	1,787.44	
07-31	4213500039	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	799 MILES @ 24¢/MI TRAVELING TO BIRMINGHAM BY CAR FOR OFCL BUSINESS	381.42	
08-07	4213740024	A. H. CATHER PUBLISHING CO. INC.	07/05/84	MOTEL MEALS WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	240.00	
08-07	4213740027	BEN EDRDREICH	07/02/84	259 MILES @ 24¢/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	47.52	
08-07	4213740028	Do	07/02/84	TELEPHONE BILL FOR DISTRICT OFFICE FOR ONE MONTH	62.16	
08-07	4213740026	SAMUEL SMITH EURETTE	06/19/84-07/10/84	RENTAL CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	418.76	
08-07	4213740020	GSA, OAD, FINANCE DIVISION	07/22/84	LEASED CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.00	
08-07	4213740025	ROYAL LEASING INC.	06/22/84-06/27/84	TELEPHONE CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	72.00	
08-07	4213740023	Do	07/09/84-07/12/84	PHOTOS OF MEMBER FOR PRESS FILE	16.00	
08-07	4213740019	THE BIRMINGHAM NEWS-POST HERALD	07/11/84	PHOTOS OF MEMBER FOR PRESS FILE	23.75	
08-07	4213740021	JOHN B WILSON	07/09/84-07/10/84	GAS FOR LEASED CAR FOR MEMBERS OFFICIAL USE W/ JOHN WILSON	107.33	
08-07	4213740022	Do	07/09/84-07/23/84	GAS FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00	
08-08	4216420022	BEN EDRDREICH	07/13/84-07/18/84	ONE WAY AIRFARE TO WASH FROM DISTRICT WHILE ON OFFICIAL BUSINESS B'HAM/ WASH, TAXI FROM WASH TO NAT'L	124.00	
08-08	4216420021	Do	07/22/84	INFORMATIONAL HANDOUTS TO BE PASSED OUT AT MEMBERS MEETING WITH CONSTITUENTS	47.25	
08-08	4216420020	ARIANNA PORTER	07/26/84	LOCAL TELEPHONE SERVICE	160.25	
08-12	4222530022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	165.67	
08-12	4222680020	Do	06/01/84-06/30/84	RENT BIRMINGHAM, AL	3,285.00	
08-16	4229630012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	SERVICES SCANNING SERVICES FOR NEWSLETTER QUESTIONNAIRES	239.22	
08-17	4226330012	AMEMBASSOR PRINTING	08/07/84	SUBSCRIPTION TO LOCAL NEWSPAPER	47.84	
08-17	4226330004	BIRMINGHAM NEWS	09/10/84-12/08/84	LONG DISTANCE CALLS TO WASH OFFICE FOR OFFICIAL BUSINESS	25.94	
08-17	4226330014	C & P TELEPHONE	06/01/84-06/30/84	GAS FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
08-17	4226330027	BEN EDRDREICH	07/27/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, WASH-B'HAM-WASH, TAXI FROM AIRPORT	238.00	
08-17	4226330001	Do	08/02/84-08/07/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, WASH-B'HAM-WASH, TAXI FROM AIRPORT	236.50	
08-17	4226330001	Do	08/03/84-08/06/84	GAS FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS & PARKING	17.50	
08-17	4226330029	FEDERAL EXPRESS CORP	06/28/84	PHOTOS SENT TO WASH OFFICE FOR USE IN NEWSLETTER	15.00	
08-17	4226330028	Do	07/16/84-08/07/84	96.9 MI @ 24¢/MI FOR DISTRICT TRAVEL ON OFCL BUSINESS	23.26	
08-17	4226330030	MARSHA DENISE MOORE	07/23/84	REIMB FOR FRAME FOR CERTIFICATE TO BE PUT ON CONGRESSMAN'S OFFICE WALL	19.15	
08-17	4226330028	Do	07/09/84-07/23/84	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFCL BUSINESS DURING DISTRICT WORK PERIOD	270.00	
08-17	4226330006	ROYAL LEASING INC.	07/26/84-07/31/84	RENTAL CAR FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	90.00	
08-17	4226330003	Do	07/26/84	PICTURE OF CONGRESSMAN FOR NEWSLETTER FILE	6.00	
08-17	4226330005	THE BIRMINGHAM NEWS COMPANY	08/07/84	1 WAY CAR TRIP TO DISTRICT ON OFFICIAL BUSINESS, WASH-B'HAM-WASH, 799 MI @ 24¢/MI	191.76	
08-17	4226330013	ROBERT G THOMAS	07/12/84	TELEGRAM SENT TO WHITE HOUSE ON OFCL BUSINESS	46.10	
08-17	4226330010	WESTERN UNION	07/12/84	OFFICIAL RECORDING SERVICES	11.25	
08-23	4233650016	HOUSE RECORDING STUDIO	07/01/84-07/31/84			

08-31	4244900236	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	1,797.03
08-31	4248440016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	218.32
09-12	4254300025	C & P TELEPHONE	07/01/84-07/31/84	22.24
09-12	4254300021	CITY PUBLISHING CO	08/21/84	88.00
09-12	4254300017	DAVID R RAMAGE	08/10/84	260.00
09-12	4254300024	BEN EROREICH	08/10/84	2.50
09-12	4254300023	Do	08/10/84	113.00
09-12	4254300011	Do	08/11/84-08/21/84	40.90
09-12	4254300009	Do	08/26/84-08/27/84	40.90
09-12	4254300010	Do	08/26/84-08/27/84	191.76
09-12	4254300027	SAMUEL SMITH EUERETTE	08/26/84-08/27/84	65.03
09-12	4254300016	GSA, OAD, FINANCE DIVISION	08/26/84-08/27/84	47.28
09-12	4254300012	ITT DIALCOM, INC	07/13/84-08/07/84	391.28
09-12	4254300020	JERRY KENNEDY	08/22/84	980.60
09-12	4254300018	Do	08/01/84-08/31/84	32.39
09-12	4254300019	Do	09/14/84-09/23/84	27.30
09-12	4254300022	LANIER BUSINESS PRODUCTS INC	09/14/84-09/23/84	234.75
09-12	4254300026	ROYAL LEASING INC	08/17/84	60.00
09-12	4254300028	Do	08/02/84-08/07/84	90.00
09-12	4254300015	Do	08/14/84-08/24/84	180.00
09-12	4254300013	JOHN B WILSON	08/14/84-08/24/84	220.44
09-12	4254300014	Do	07/24/84-08/29/84	5.00
09-26	4269810003	DAVID R RAMAGE	08/21/84	43.00
09-26	4269810002	Do	08/30/84	6,054.75
09-26	4269810006	BEN EROREICH	09/02/84-09/05/84	239.75
09-26	4269810001	Do	09/09/84-09/09/84	249.00
09-26	4269810005	ROBERT B. THOMAS	07/23/84-09/05/84	11.75
09-26	4269810004	Do	07/31/84-08/30/84	89.28
09-26	4270420021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	183.00
09-26	4270620022	Do	07/01/84-07/31/84	160.27
09-28	4268650013	HOUSE RECORDING STUDIO	08/01/84-08/31/84	32.75
09-28	4269410027	CITY PUBLISHING CO	08/28/84	88.00
09-28	4269410025	CONGRESSIONAL QUARTERLY INC	09/14/84-09/16/84	29.95
09-28	4269410023	BEN EROREICH	09/01/84-09/30/84	237.00
09-28	4269410026	ITT DIALCOM, INC	09/10/84-12/08/84	1,059.00
09-30	4269410024	THE BIRMINGHAM NEWS-POST HERALD	09/01/84-09/30/84	47.84
09-30	4272900235	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	1,795.06
09-30	4275710016	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	483.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

930.00
82,679.16

37,148.08
120,757.24

OFFICE OF THE HON. JOHN N ERLBORN

SALARIES

ALBRIGHT, JAMIE LYNN
CARHART, MARY F
HANN, DOROTHY J

SECRETARY
SECRETARY
OFFICE MANAGER DISTRICT OFFICE

4,552.90
5,758.93
5,628.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN N ERLBORN—Con.						
07-09	4191510017	C & P TELEPHONE	07/01/84-09/30/84	SECRETARY RECEPTIONIST	6,544.21	
07-09	4191510018	GSA, OAD, FINANCE DIVISION	07/01/84-09/30/84	EXECUTIVE ASSISTANT	14,120.00	
07-16	4195550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-09/30/84	SECRETARY	4,842.68	
07-16	4195820005	Do	07/01/84-09/30/84	SHARED EMPLOYEE	1,570.63	
07-18	4198220011	JOHN N ERLBORN	07/01/84-09/30/84	SECRETARY	4,587.91	
07-18	4198220012	Do	08/01/84-08/31/84	PART-TIME EMPLOYEE	5.00	
07-18	4198220010	Do	07/01/84-09/30/84	SECRETARY	4,842.68	
07-18	4198220013	Do	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,250.76	
07-30	4208890163	SLADEK, CAROLYN M	07/01/84-09/30/84	SECRETARY CASEWORKER	6,805.97	
07-31	4213300366	YOUNG, BARBARA TARRIS	07/01/84-09/30/84	EXEC SECTY-OFFICE MGR	11,308.41	
07-31	4214330037	ZEPP, RUTH GLENDA	07/01/84-09/30/84			
EXPENSES						
07-09	4191510017	C & P TELEPHONE	05/01/84-05/31/84	PHONE BILL - LONG DISTANCE CALLS	25.84	
07-09	4191510018	GSA, OAD, FINANCE DIVISION	06/22/84	PHONE BILL (FTS) - DISTRICT OFFICE	32.83	
07-16	4195550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	96.42	
07-16	4195820005	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	150.76	
07-18	4198220011	JOHN N ERLBORN	05/24/84-06/22/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY AND SCHMITT, CHIC, IL 60638	27.58	
07-18	4198220012	Do	05/31/84-06/29/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHIC, IL 60668	174.75	
07-18	4198220010	Do	06/01/84-06/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC., BROOMFIELD, IL 60513	129.60	
07-18	4198220013	Do	07/06/84	FILM FOR OFFICIAL PICTURE-TAKING WITH CONSTITUENTS	8.31	
07-30	4208890163	OFFICE PARK OF HINSDALE	07/01/84-07/30/84	RENT 911 NORTH ELM ST	2,232.00	
07-31	4213300366	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,674.18	
07-31	4214330037	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		248.51	
08-03	4212650026	C & P TELEPHONE	06/01/84-06/30/84	PHONE BILL - AT&T TOLL CALLS	2.52	
08-03	4212650025	Do	06/25/84-07/24/84	PHONE BILL - C&P - LONG DISTANCE CALLS	7.16	
08-03	4212650028	Do	06/25/84-07/24/84	AT&T TOLL CALLS	72.07	
08-03	4212650027	Do	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS	278.11	
08-09	4220660027	JOHN N ERLBORN	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	59.00	
08-09	4220660025	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	PHONE BILL FTS DISTRICT OFFICE	32.77	
08-12	4222560006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	101.54	
08-16	4223320026	Do	06/29/84-07/31/84	LOCAL EQUIPMENT CHARGE	150.18	
08-16	4223320027	JOHN N ERLBORN	07/01/84-07/31/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	175.74	
08-16	4223320028	Do	08/03/84-08/04/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC. BROOMFIELD, IL	129.60	
08-16	4223320029	Do	08/03/84-08/04/84	RENT CAR FROM HERTZ IN CONGRESSIONAL DISTRICT	51.17	
08-16	4223320031	Do	09/01/84-11/30/84	FLY AIRFARE WASH, DC-CHICAGO, IL VIA UNITED AIRLINES	436.00	
08-21	4230240012	Do	06/21/84-07/27/84	3-MONTH SUBSCRIPTION TO SOUTHTOWN ECONOMIST NEWSPAPER FOR DISTRICT	38.00	
08-21	4230240011	Do	07/25/84-08/24/84	AT&T TOLL CALLS	32.48	
08-21	4230240010	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS	78.43	
08-21	4230240009	Do	07/25/84-08/24/84	DISTRICT OFFICE TELEPHONE SERVICE	277.03	
08-29	4240890163	OFFICE PARK OF HINSDALE	08/01/84-08/30/84	RENT 911 NORTH ELM ST	2,232.00	
08-31	4244900365	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,674.18	
08-31	4248400016	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		5.85	

08-31	42484-00038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	389.07
09-13	4255530027	JOHN N ERLBORN	08/19/84	8.00
09-13	4255530028	Do	08/20/84	105.00
09-13	4255530029	GSA, OAO, FINANCE DIVISION	08/22/84	34.36
09-13	4256420011	JOHN N ERLBORN	07/31/84-08/29/84	162.62
09-13	4256420012	Do	08/01/84-08/31/84	129.60
09-13	4256420013	Do	08/02/84-08/24/84	22.69
09-17	4257280027	Do	09/07/84-09/09/84	63.52
09-17	4257280026	Do	09/07/84-09/09/84	436.00
09-17	4257610017	POSTMASTER	08/08/84	200.00
09-25	4264200026	SUN PRINTING COMPANY	08/31/84	6,597.50
09-26	4268890163	OFFICE PARK OF HINSDALE	09/01/84-09/30/84	2,232.00
09-26	4270450003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	166.11
09-26	4270640008	Do	07/01/84-07/31/84	101.55
09-30	4272900362	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	2,674.18
09-30	4275590005	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	7.80
09-30	4275710037	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	190.64

08/01/84-08/31/84	FILM FOR PICTURE-TAKING WITH CONSTITUENTS	389.07
08/19/84	COMPUTER DISCS FROM BENCHMARK SYSTEMS, INC, ARLINGTON, VA	8.00
08/20/84	PHONE BILL (FTS) DISTRICT OFFICE	105.00
08/22/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM CONNORWEALTH EDISON, CHICAGO, IL 60668	34.36
08/01/84-08/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC., BROOKFIELD, IL 60513	162.62
08/02/84-08/24/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, IL 60638	129.60
09/07/84-09/09/84	RENTAL CAR IN CONG DISTRICT FROM NAT'L CAR RENTAL SYSTEM, INC	22.69
09/07/84-09/09/84	RT AIRFARE WASHINGTON DC CHIC VIA UNITED AIRLINES	63.52
08/08/84	1,000 20 CENT STAMPS	436.00
08/31/84	PRINTING OF 202,000 CONGRESSIONAL REPORTS FOR DISTRIBUTION TO CONST	200.00
09/01/84-09/30/84	RENT 911 NORTH ELM ST	6,597.50
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	2,232.00
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	166.11
09/01/84-09/30/84		101.55
09/01/84-09/30/84		2,674.18
09/01/84-09/30/84		7.80
09/01/84-09/30/84		190.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

82,818.11
26,160.25
108,978.36

OFFICE OF THE HON. COOPER EVANS

SALARIES

07/01/84-09/30/84	CAVANAUGH, DOROTHY K	8,638.36
07/01/84-09/30/84	DEMASTUS, EVELYN H	2,156.53
07/01/84-09/30/84	FEDLER, SARAH LOUISE	4,172.83
07/01/84-09/30/84	FREDERICKS, JOSEPH A	4,299.07
07/01/84-09/30/84	GRASSLEY, DIANE LYNN	3,141.25
07/01/84-09/30/84	HOLZHAMMER, MEREDITH	4,253.97
07/01/84-09/30/84	HUTCHISON, JEANNETTE I	2,600.43
08/01/84-08/31/84	Do	16.06
07/01/84-09/30/84	INOUE, SUSAN R	30.46
07/01/84-07/31/84	KUPERSCHMID, CAROLYN K	850.00
07/01/84-07/31/84	LIVINGSTON, KRISTI	31.05
07/01/84-07/31/84	LOUPE, DANETTE RAE	930.00
07/01/84-09/30/84	MAUSEN, JEANNETTE E	2,392.41
08/01/84-08/31/84	Do	15.87
07/01/84-09/30/84	MADISON, GARY K	13,873.76
07/01/84-09/30/84	MCVEY, MICHAEL H	7,250.89
07/01/84-09/30/84	MERKOWITZ, DAVID R	1,000.00
07/01/84-09/30/84	MIKELSON, TERRY D	8,638.36
07/01/84-09/30/84	RALSTON, MICHAEL D	5,758.93
07/01/84-09/30/84	RAITHER, ELIZABETH GRAY	4,122.04
09/01/84-09/30/84	REING, DAVID LEE	850.00
09/01/84-09/30/84	ROBERTSON, NANC	4,299.24
07/01/84-09/30/84	SEUM, JACK F	8,638.36
07/01/84-09/30/84	SHEPPARD, NANCY JO	3,750.00

07/01/84-09/30/84	EXECUTIVE ASSISTANT	8,638.36
07/01/84-09/30/84	PART-TIME EMPLOYEE	2,156.53
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,172.83
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,299.07
07/01/84-09/30/84	STAFF ASSISTANT	3,141.25
07/01/84-09/30/84	STAFF ASSISTANT	4,253.97
07/01/84-09/30/84	STAFF ASSISTANT	2,600.43
08/01/84-08/31/84	PART-TIME EMPLOYEE	16.06
07/01/84-09/30/84	STAFF/LEGISLATIVE ASSISTANT	30.46
07/01/84-07/31/84	D.C. INTERN	850.00
07/01/84-09/30/84	ASSISTANT DISTRICT STAFF DIRECTOR	31.05
07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
07/01/84-09/30/84	STAFF ASSISTANT	2,392.41
08/01/84-08/31/84	PART-TIME EMPLOYEE	15.87
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,873.76
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,250.89
07/01/84-09/30/84	PART-TIME EMPLOYEE	1,000.00
07/01/84-09/30/84	PRESS SECRETARY	8,638.36
07/01/84-09/30/84	DISTRICT DIRECTOR	5,758.93
09/01/84-09/30/84	LEGISLATIVE CORRESPONDENT/ASST	4,122.04
09/01/84-09/30/84	D.C. INTERN	850.00
07/01/84-09/30/84	STAFF ASSISTANT	4,299.24
07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,638.36
07/01/84-09/30/84	PART-TIME EMPLOYEE	3,750.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. COOPER EVANS—Con.						
EXPENSES						
07-05	4181-20024	BONNEVILLE SATELLITE CORPORATION	06/13/84	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00	
07-05	4181-20022	C & P TELEPHONE	05/07/84-05/23/84	C&P TELEPHONE CHARGES FOR TOLL CALLS	9.04	
07-05	4181-20023	Do	05/18/84-05/23/84	AT&T COMMUNICATION CHARGES - TOLL CALLS	81.15	
07-05	4181-20025	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/84-06/12/84	TELEPHONE SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	30.08	
07-05	4181-20024	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	41.50	
07-09	4187-240031	R.L. POLK & CO	06/18/84	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	17.00	
07-16	4195-860017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	1,109.82	
07-16	4195-830015	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	244.74	
07-20	4201-700021	DATAMATICS, INC.	06/27/84	LABELS FOR CONSTITUENT COMMUNICATION	840.53	
07-26	4207-620032	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	78.50	
07-30	4208-990166	FORWARD COMMUNICATIONS	07/01/84-07/30/84	RENT 500 JEFFERSON ST	690.00	
07-30	4208-990164	H V HELLBERG JR & EDNA MAY HELLBERG	07/01/84-07/30/84	RENT 13 W. MAIN	110.00	
07-30	4208-990165	IOWA STATE BANK & TRUST	07/01/84-07/30/84	RENT 102 S CLINTON ST	398.70	
07-31	4213-3900141	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,049.91	
07-31	4214-330017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		50.63	
07-31	4214-350019	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		130.00	
08-07	4213-710021	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	1.90	
08-07	4213-710011	Do	06/01/84-06/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	55.01	
08-07	4213-710027	BLACK HAWK COUNTY ELECTION OFFICE	06/01/84-06/30/84	MAILING LABELS FOR CONSTITUENT COMMUNICATION	43.24	
08-07	4213-710022	DON CLENNEN	06/01/84-06/30/84	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00	
08-07	4213-710018	USA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30	
08-07	4213-710010	Do	06/04/84-06/26/84	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	10.55	
08-07	4213-710017	MEANS SERVICES, INC.	07/09/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	2.50	
08-07	4213-710016	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/84-06/27/84	AT&T COMMUNICATIONS FOR WATERLOO DISTRICT OFFICE	100.10	
08-07	4213-710015	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	160.06	
08-07	4213-710014	Do	06/01/84-06/30/84	AT&T COMMUNICATION CHARGES FOR WATERLOO DISTRICT OFFICE	50.62	
08-07	4213-710013	Do	06/01/84-06/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE, TOLL FREE LINE	1.80	
08-07	4213-710025	Do	06/01/84-11/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	2.38	
08-07	4213-710020	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS FOR IOWA CITY DISTRICT OFFICE	98.34	
08-07	4213-710019	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS FOR MARSHALLTOWN DISTRICT OFFICE	.65	
08-07	4213-710024	Do	06/13/84-07/12/84	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY)	44.91	
08-07	4213-710023	Do	06/13/84-07/12/84	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN)	3,405.14	
08-07	4213-710026	THOMAS J LANKFORD	06/29/84	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	12.80	
08-08	4213-710025	MICHAEL D RALSTON	05/12/84	TVL FROM GRUNDY CENTER TO WATERLOO & RETURN TO DELIVER DOCUMENTS TO CONGRESSMAN 72 MI @ 20 PER MI.	14.40	
08-08	4216-420024	Do	05/16/84	TRAVEL TO GRUNDY CENTER, CHARLES CITY/WATERLOO ACCOMPANYING CONGRESSMAN 151 MI @ 20 PER MI	30.20	
08-08	4216-420026	Do	06/23/84	TRAVEL FROM GRUNDY CENTER TO WATERLOO & RETURN TO DELIVER DOCUMENTS TO CONGRESSMAN 72 MI @ 20 PER MI.	14.40	
08-08	4216-420027	Do	06/30/84	TRAVEL TO OSAGE/CHARLES CITY/NEW HAMPTON/ROCHESTER, MN ACCOMPANYING CONGRESSMAN 351 MI @ 20 PER MI.	70.20	
08-09	4220-660027	COOPER EVANS	06/30/84-07/24/84	PLANE TRAVEL TO DISTRICT DC-ROCHESTER, MN AND RETURN CEDAR RAPIDS, IA-DC ON OFCL BUSINESS	421.00	

08-09	4220650028	Do	07/23/84-07/24/84	MOTEL ROOM WHILE TRAVELING FROM DISTRICT TO WASHINGTON, DC ARTER CONG RECESS.	31.34
08-12	4221800028	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	1.90
08-12	4221800027	Do	05/01/84-05/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	69.96
08-12	4222570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	672.48
08-12	4222790020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	243.78
08-16	4226510023	MICHAEL D RALSTON	07/06/84	TRAVEL TO WAVERLY/WATERLOO, EVANSDALE, GRUNDY CENTER ACCOMPANYING CONG ON OFCL BUSS - 132 MILES @ 20.	26.40
08-16	4226510024	Do	07/10/84	TRAVEL TO STATE CENTER, MARSHALLTOWN, GRUNDY CENTER, ACCOMPANYING CONG ON OFCL BUSS - 113 MILES @ 20.	22.60
08-16	4226510025	Do	07/12/84	TRAVEL TO WEST DES MOINES/MARSHALLTOWN/GRUNDY CTR/ATND IA AGRI CONF & DO CONST CASE WORK - 313 MI @ 20.	62.60
08-16	4226510026	Do	07/20/84	TRAVEL TO WAVERLY/WATERLOO & GRUNDY CENTER ACCOMPANYING CONG EVANS ON OFCL BUSS - 110 MILES @ 20.	22.00
08-16	4226510027	Do	07/24/84	MISC ITEMS FOR WATERLOO DISTRICT OFFICE (PAPER TOWELS AND TRASH BAGS)	3.59
08-20	4228410013	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
08-20	4228410014	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
08-20	4228410011	MEANS SERVICES, INC.	08/06/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
08-20	4228410012	THE GAZETTE COMPANY	09/03/84-09/03/85	NEWSPAPER SUBSCRIPTION RENEWAL	110.00
08-20	4228710013	BONNEVILLE SATELLITE CORPORATION	01/23/84-01/25/84	TRANSMISSION OF NEWS FEED VIA SATELLITE-DISTRIBUTION COSTS OF VIDEO PRESS RELEASE BROADCASTING.	188.00
08-20	4228710010	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/84-07/27/84	AT&T COMMUNICATIONS FOR WATERLOO DISTRICT OFFICE	3.94
08-20	4228710009	Do	06/28/84-07/27/84	AT&T OFFICE TELEPHONE SERVICE WATERLOO	100.17
08-20	4228710011	THOMAS J LANKFORD	07/16/84	PRINTING SERVICES FOR CONSTITUENT TOWN MEETING NOTICES	303.50
08-20	4228710012	Do	07/31/84	PRINTING SERVICES FOR CONSTITUENT TOWN MEETING NOTICES	2311.86
08-20	4228720024	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30
08-23	4233650017	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	27.00
08-28	4236310025	COOPER EVANS	07/27/84-07/30/84	PLANE TRAVEL TO DC & FROM WATERLOO, IA ON OFCL BUSINESS	451.00
08-29	420890166	FORWARD COMMUNICATIONS	08/01/84-08/30/84	RENT 500 JEFFERSON ST	690.00
08-29	420890164	H V HELLBERG JR & EDNA MAY HELLBERG	08/01/84-08/30/84	RENT 13 W. MAIN	110.00
08-29	420890165	IOWA STATE BANK & TRUST	08/01/84-08/30/84	RENT 102 S CLINTON ST	398.70
08-31	4214560140	(EQUIPMENT LOYALANCE CHARGED)	08/01/84-08/31/84	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE FOR MAY (MARSHALLTOWN DISTRICT OFFICE)	3032.83
08-31	4214560137	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	110.84
08-06	4242700029	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	TELEPHONE EQUIPMENT RENTAL FOR JULY (MARSHALLTOWN DISTRICT OFFICE)	55.01
08-06	4242700028	Do	05/01/84-05/31/84	TELEPHONE EQUIPMENT RENTAL FOR MAY (MARSHALLTOWN DISTRICT OFFICE)	72.90
08-06	4242700025	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	72.85
08-06	4242700026	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (WATERLOO)	63.92
08-06	4242700030	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	60.59
08-06	4252000037	Do	07/01/84-07/31/84	TELEPHONE EQUIPMENT RENTAL FOR JULY (MARSHALLTOWN DISTRICT OFFICE)	67.28
08-10	4256040023	COOPER EVANS	06/22/84-06/26/84	TRAVEL BETWEEN WASHINGTON AND WATERLOO, IOWA ON OFFICIAL BUSINESS	67.00
08-12	4255500030	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	75.20
08-12	4255500027	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE TOLL CHARGES (WASHINGTON, DC OFFICE)	8.31
08-12	4255500026	Do	07/01/84-07/31/84	TELEPHONE TOLL CHARGES (WASHINGTON, DC OFFICE)	83.90
08-12	4255500023	DATAMATICS	08/21/84	MAILING LABELS FOR CONSTITUENT COMMUNICATION	1,222.87
08-12	4255500025	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/84-07/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE (TOLL FREE LINE)	196.07
08-12	4255500029	Do	07/01/84-08/06/84	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY) - AT&T COMMUNICATIONS	3.00
08-12	4255500028	Do	07/07/84-08/06/84	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY) - LOCAL	94.02
08-12	4255500031	Do	07/13/84-08/12/84	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	40.91
08-12	4255500024	THOMAS J LANKFORD	08/16/84	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION (PRINT MEETING CARDS, ENCL FOR MAILINGS)	1,618.96
08-13	4256640002	DON CLENNEN	08/01/84-08/31/84	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
08-13	4256640003	PIP	08/01/84-08/31/84	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
08-13	4256640001	COOPER EVANS	08/22/84	PRINTING COST TO REPRODUCE FHMA REPORT FOR CONSTITUENT MEETING	56.00
08-13	4256660018	Do	08/12/84-08/31/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	714.00
08-13	4256660019	GSA, OAD, FINANCE DIVISION	08/30/84-09/01/84	HOTEL ROOM IN DISTRICT (NEEDED TO ATTEND EARLY DC-WATERLOO-DC)	31.34
08-13	4256660020	Do	08/22/84	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30
08-13	4256660022	GARY MADSON	08/21/84-08/31/84	TRAVEL IN DISTRICT MEETING WITH CONST FARMERS, BANKERS, BUSINESS PERSONS 643 MI AT 20/MI	128.60
08-13	4256660021	Do	08/21/84-09/01/84	TVL FROM DISTRICT WATERLOO, IA TO WASH, DC AFTER TVLG WITHIN DISTRICT ON OFCL BUSS 943 MI AT 20/MI	188.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. COOPER EVANS—Con.						
09-13	4256660017	MICHAEL H. MC VEY	08/24/84-08/27/84	REIMBURSEMENT FOR ATTENDANCE AT CRS GRADUATE LEGISLATIVE INSTITUTE		75.00
09-13	4256660023	MICHAEL D RALSTON	08/07/84	TRAVEL TO IOWA CITY TO ATTEND MEETING WITH U.S. GEOLOGICAL SURVEY 202 MI AT 20/MI		40.40
09-13	4256660024	Do	08/13/84	ACCOMPANY CONGRESSMAN EVANS AROUND DISTRICT TO LISTENING POST 21 MI AT 20/MI HUDSON, IA		4.20
09-13	4256660025	Do	08/14/84	TRAVEL TO NASHUA, WATERLOO AND GRUNDY CENTER, IA TO ATTEND FARM MEETINGS 111 MI AT 20/MI		22.20
09-13	4256660026	Do	08/17/84	ACCOMPANY CONGRESSMAN EVANS AROUND DISTRICT ALBION, WATERLOO TO LISTENING POSTS 93 MI AT 20/MI		18.60
09-13	4256660027	Do	08/30/84	TRAVEL TO CHARLES CITY, ORCHARD AND WATERLOO, IA TO ATTEND FARM MEETINGS 143 MI AT 20/MI		28.60
09-17	4257270009	GARY MADSON	08/27/84-08/31/84	MEALS AND HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		247.71
09-17	4257270010	Do	08/27/84-08/31/84	CONST MEALS WHILE TRAVELING WITH GARY MADSON		40.28
09-17	4257270011	Do	08/28/84-08/30/84	MEALS IN DISTRICT WHILE TRAVELLING ON OFFICIAL BUSINESS		11.02
09-17	4257270012	Do	08/30/84	PARKING IN DISTRICT WHILE TRAVELLING ON OFFICIAL BUSINESS		.75
09-17	4257270013	Do	08/31/84	MEAL WHILE TRAVELING FROM DISTRICT TO DC		3.12
09-17	4257270014	Do	09/01/84	TOLL WHILE TRAVELING ON OFFICIAL BUSINESS FROM DISTRICT TO WASHINGTON DC		2.10
09-17	4257270003	THOMAS J LANKFORD	08/31/84	PRINTING SERVICES FOR CONST MAILING		3,976.79
09-25	4265250027	AT&T COMMUNICATIONS	07/28/84-08/27/84	AT&T COMMUNICATIONS TELEPHONE SERVICE WATERLOO		1.00
09-25	4265250026	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/84-08/27/84	DISTRICT OFFICE TELEPHONE SERVICE WATERLOO		99.92
09-26	4269890166	FORWARD COMMUNICATIONS	09/01/84-09/30/84	RENT 500 JEFFERSON ST		690.00
09-26	4269890166	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/84-09/30/84	RENT 13 W. MAIN		110.00
09-26	4269890165	IOWA STATE BANK & TRUST	09/01/84-09/30/84	RENT 102 S. CLINTON ST		398.70
09-26	4270460013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		277.04
09-26	4270660018	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		270.49
09-28	4265430025	ARSTEX & MEANS SERVICES, INC.	09/03/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE		10.55
09-28	4265430026	MODERN BUSINESS SYSTEMS	09/07/84	OFFICE SUPPLIES FOR IOWA CITY DISTRICT OFFICE		11.45
09-28	4268650014	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		36.00
09-30	4272900138	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84			4,083.03
09-30	4275590006	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			25.35
09-30	4275710017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			415.35
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						930.00
MEMBERS CLERK HIRE						90,769.47
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						37,317.10
TOTAL						129,016.57

OFFICE OF THE HON. LANE EVANS

SALARIES

07/01/84-09/30/84	AYERS, JOHN S	SPECIAL PROJECTS COORDINATOR	5,904.99
07/01/84-09/30/84	BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER	5,430.00
08/01/84-09/30/84	BOWDEN, KARLA LYNN	STAFF ASSISTANT	2,172.68

07-05	CHAMBLIN, MARY SUSAN	08/14/84-09/30/84	PART-TIME EMPLOYEE	600.00
07-09	DANCEY, RUTH A	07/01/84-09/30/84	OFFICE MANAGER	7,305.00
07-09	DAUGHERBAUGH, KAREN	07/01/84-08/13/84	PART-TIME EMPLOYEE	1,146.67
07-09	GEIDER, THELMA ANN	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,000.00
07-09	HAKE, PHILIP G	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	1,152.00
07-09	KATZ, KIM W	07/01/84-09/30/84	LB1 CONGRESSIONAL INTERN	7,530.00
07-09	KELLEY, KATHENA	09/01/84-09/30/84	PART-TIME EMPLOYEE	930.00
07-09	KUPPER, JOHN D	07/01/84-09/30/84	STAFF ASSISTANT	1,749.99
07-09	LACK, JERRY W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,000.00
07-09	LODELL, SCOTT ALLEN	07/01/84-09/30/84	PRESS ASSISTANT	10,605.00
07-09	LOGAN, MARLYN F	07/01/84-09/30/84	PART-TIME EMPLOYEE	5,636.33
07-09	MACGEE, MEREDITH	07/01/84-08/10/84	STAFF ASSISTANT	1,360.00
07-09	PAGE, KURT EDWARD	08/11/84-09/30/84	CASE WORKER	1,700.00
07-09	REDFERN, KURT EDWARD	07/01/84-07/31/84	LEGISLATIVE DIRECTOR	1,083.33
07-09	RIDGES, BARBARA I	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,629.17
07-09	ROSEN, BOB SAUTERNE	07/01/84-09/30/84	STAFF ASSISTANT	6,680.01
07-09	ROSENBERG, JEFFREY R	08/06/84-09/30/84	LEGISLATIVE ASSISTANT	3,750.00
07-09	WATKINS, JANE	07/01/84-09/30/84	ADMINISTRATIVE SECRETARY	3,549.99
07-09	WATKINS, JANE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,909.73
07-09	WATKINS, JANE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,249.99
07-09	WATKINS, JANE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,980.01
07-09	WATKINS, JANE	07/01/84-07/31/84	STAFF ASSISTANT	4,905.00
07-09	WATKINS, JANE	07/01/84-08/10/84	LEGISLATIVE ASSISTANT	1,083.33
07-09	WATKINS, JANE	07/01/84-08/10/84	LEGISLATIVE ASSISTANT	1,946.67
EXPENSES				
07-05	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	85.50
07-09	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/84-12/31/84	DUES FOR 1984	500.00
07-09	BENCHMARK SYSTEMS	06/21/84	COMPUTER SUPPLIES	269.00
07-09	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICE - WASHINGTON C&P TOLL CALLS	85
07-09	Do	05/01/84-05/31/84	TELEPHONE SERVICE - WASHINGTON AT&T TOLL CALLS	68.61
07-09	RUTH A DANCEY	05/19/84-05/27/84	ROUND TRIP AIRFARE WITH LAYOVER IN CHICAGO WASHINGTON/MOLINE/WASHINGTON	318.00
07-09	KAREN DAUGHERBAUGH	06/06/84	NAME BADGES FOR CONSTITUTION MEETING	7.60
07-09	LANE EVANS	06/15/84-06/17/84	ROUND TRIP AIRFARE WASHINGTON/DECATUR/MOLINE/WASHINGTON, DC TO MEET WITH GOVT EMPLOYEES	430.00
LETTERCARRIERS				
07-09	GENERAL TELEPHONE CO OF ILLINOIS	06/15/84-07/16/84	TELEPHONE SERVICES - MACOMB	96.56
07-09	GREAT RIVER TRAVEL LTD	06/16/84-06/20/84	R/T AIRFARE FOR STAFF PHILIP HARE MOLINE/WASHINGTON, DC/MOLINE	318.00
07-09	ILLINOIS BELL TELEPHONE COMPANY	06/01/84	TELEPHONE SERVICE - ROCK ISLAND	172.23
07-09	DIANNE WITTE	06/07/84-07/06/84	TELEPHONE SERVICE - ROCK ISLAND	30.76
07-09	Do	06/06/84-06/13/84	CAB FARE TO AND FROM NATIONAL AIRPORT	19.00
07-09	CANTRELL/CUTTER PRINTING, INC	06/06/84-06/13/84	ROUND TRIP AIRFARE WASHINGTON, MO/IL/WASHINGTON	318.00
07-12	Do	06/25/84	LEAP - RI CITY-68,000 MEETING CARDS	483.26
07-12	Do	06/25/84	3200 MEETING CARDS LEAP - HENDERSON CITY	125.38
07-12	CONGRESSIONAL TRAVEL	06/22/84-06/25/84	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC/MOLINE/WASHINGTON, DC	417.00
07-12	LANE EVANS	04/30/84	CHARGE FOR PRE-PAID TICKET ISSUED ON 4/30/84 MOLINE-DC	10.00
07-12	ILLINOIS POWER COMPANY	06/06/84	UTILITIES - GALESBURG	59.61
07-12	JOYCE IRENE BEAN	06/11/84	IN-DISTRICT TRAVEL - GALESBURG/CANTON/GALESBURG (96 MILES @ .15 PER MILE)	14.40
07-12	Do	06/13/84	IN-DISTRICT TRAVEL - GALESBURG/E PEDRIA/GALESBURG (118 MILES @ .15 PER MILE)	17.70
07-12	Do	05/31/84	IN-DISTRICT TRAVEL - GALESBURG/CANTON/GALESBURG (96 MILES @ .15 PER MILE)	14.40
07-12	BL STATE METROPOLITAN PLANING COMMISSION	05/29/84	17TH DISTRICT PUBLIC OFFICIALS DIRECTORY	6.00
07-12	CANTRELL/CUTTER PRINTING, INC	06/07/84	TOWNS MEETING CARDS - WOODHULL	486.53
07-12	KAREN DAUGHERBAUGH	06/20/84	IN-DISTRICT TRAVEL - ROCK ISLAND/WOODHULL/ROCK ISLAND (100 MILES @ .15 PER MILE)	15.00
07-12	Do	05/01/84-06/30/84	HENNEPIN CANAL HEARING - COFFEE/SUGAR/NAPKINS/SPOONS/CUPS & CREAM	19.41
07-12	DEMOCRATIC STUDY GROUP	05/26/84-05/29/84	MAY, JUNE 1984 DUES	400.00
07-12	LANE EVANS	06/10/84-07/10/84	GAS - LEASED CAR	44.00
07-12	GENERAL TELEPHONE COMPANY	05/18/84	TELEPHONE SERVICE - MONMOUTH	108.31
07-12	PHILIP G HARE		IN-DISTRICT TRAVEL - ROCK ISLAND/MOLINE/ROCK ISLAND (20 MILES @ .15 PER MILE)	3.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LANE EVANS—Con.						
07-12	4187530011	Do	05/19/84	IN-DISTRICT TRAVEL - ROCK ISLAND/MILAN/ROCK ISLAND (20 MILES @ .15 PER MILE)	3.00	
07-12	4187530010	Do	05/19/84	IN-DISTRICT TRAVEL - ROCK ISLAND/HENKPIN/ROCK ISLAND (140 MILES @ .15 PER MILE)	21.00	
07-12	4187530008	Do	05/27/84	IN-DISTRICT TRAVEL - ROCK ISLAND/E MOLINE/ROCK ISLAND (30 MILES @ .15 PER MILE)	4.50	
07-12	4187530007	Do	06/07/84	IN-DISTRICT TRAVEL - ROCK ISLAND/GALESBURG/ROCK ISLAND (100 MILES @ .15 PER MILE)	15.00	
07-12	4187530003	Do	06/08/84	GAS - LEASED CAR	22.50	
07-12	4187530002	Do	06/08/84	PARKING FEE - QUAD CITIES AIRPORT	3.00	
07-12	4187530005	Do	06/11/84	GAS - LEASED VAN	10.00	
07-12	4187530004	Do	06/12/84	GAS - LEASED CAR	15.00	
07-12	4187530026	INDUSTRIAL & COMMERCIAL PHOTOGRAPHY	04/30/84	30 PHOTOGRAPHS OF VETERAN CONSTITUENTS WITH MEMBER	54.00	
07-12	4187530017	JERRY W. LACK	06/08/84	GAS - LEASED CAR	12.10	
07-12	4187530016	Do	06/09/84	IN-DISTRICT TRAVEL - ROCK ISLAND/GALESBURG/ROCK ISLAND (190 MILES @ .15 PER MILE)	28.50	
07-12	4187530022	Do	06/18/84	GAS - LEASED CAR	5.00	
07-12	4187530001	Do	05/19/84	GAS - LEASED VAN	51.00	
07-12	4187530018	ELIZABETH SHERWIN	05/18/84	IN-DISTRICT TRAVEL - ROCK ISLAND/CANTON/BELLVIEW/ROCK ISLAND (250 MILES @ .15 PER MILE)	37.50	
07-12	4187530019	Do	05/23/84	IN-DISTRICT TRAVEL - ROCK ISLAND/E MOLINE/ROCK ISLAND (40 MILES @ .15 PER MILE)	6.00	
07-16	4195380025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	158.24	
07-16	4195380002	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	169.64	
07-19	4198250012	BONNEVILLE SATELLITE CORPORATION	06/15/84	VIDEO TRANSMISSION SERVICE	82.00	
07-19	4198250011	CENTRAL ILLINOIS PUBLIC SERVICE CO.	05/22/84-06/21/84	UTILITIES	16.70	
07-19	4198250014	LANE EVANS	06/29/84	HOTEL IN CHIC - FLIGHT TO DISTRICT CANCELLED AND RESCHEDULED FOR FOLLOWING MORNING BY AIRPORT OFFICIALS	55.11	
07-19	4198250013	Do	06/30/84-07/01/84	GAS-LEASED VEHICLE	50.50	
07-19	4198250016	PHILIP G HARE	06/13/84-06/17/84	GAS - LEASED CAR	22.25	
07-19	4198250017	Do	06/24/84-06/25/84	GAS - LEASED VEHICLE	10.00	
07-19	4198250010	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION WASHINGTON OFFICE	31.50	
07-19	4198250018	ELIZABETH SHERWIN	06/13/84	GAS - LEASED VEHICLE	20.00	
07-19	4198250015	Do	06/21/84	180 MILES AT 15¢ PER MILE	27.00	
07-19	4198250019	Do	06/22/84	GAS - LEASED VEHICLE	36.65	
07-19	4198250021	JOYCE IRENE BEAN	06/25/84	IN-DISTRICT TRAVEL, 100 MI @ 15¢/MI	15.00	
07-19	4198250014	Do	06/26/84-06/28/84	GAS-LEASED VEHICLE	78.36	
07-19	4198250020	CENTRAL TELEPHONE	06/22/84-07/21/84	TELEPHONE-GALESBURG	246.00	
07-19	4198250025	CONGRESSIONAL TRAVEL	06/29/84	MEMBER'S ONE-WAY AIRFARE TO DISTRICT DC-CHICAGO	254.00	
07-19	4198250025	GSA, OAD, FINANCE DIVISION	05/01/84	TELEPHONE-ROCK ISLAND	31.00	
07-19	4198250013	PHILIP G HARE	06/13/84-06/14/84	GAS-LEASED VEHICLE	15.00	
07-19	4198250015	Do	06/26/84-06/28/84	GAS-LEASED VEHICLE	91.44	
07-19	4198250013	ILLINOIS POWER COMPANY	05/21/84-06/22/84	UTILITIES-GALESBURG	73.63	
07-19	4198250019	Do	06/26/84	JUNE CLIPS/JULY READING FEE	15.00	
07-19	4198250016	PRESS SERVICES, INC	07/02/84	GAS-LEASED VEHICLE	15.00	
07-19	4198250026	FREDERICK RAMIREZ	06/25/84	IN-DISTRICT TRAVEL, 100 MI @ 15¢/MI	15.00	
07-19	4198250022	ELIZABETH SHERWIN	06/28/84	IN-DISTRICT TRAVEL, 90 MI @ 15¢/MI	13.50	
07-19	4198250024	Do	07/05/84	GAS-LEASED VEHICLE	3.00	
07-19	4198250023	Do	07/06/84	GAS-LEASED VEHICLE	10.03	
07-20	4201320031	GENERAL TELEPHONE COMPANY	07/10/84	TELEPHONE-MONMOUTH	105.37	
07-23	4202610017	POSTMASTER	07/03/84	EXPRESS MAIL	9.35	

07-26	4207620033	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	78.00
07-30	4208890167	DAVID M. WEINER AND ASSOCIATES, INC	07/01/84-07/30/84	RENT 3727 BLACKHAWK RD	750.00
07-30	4208890169	DOLLAR RENT A CAR	07/01/84-07/30/84	RENT MOBILE	625.00
07-30	4208890170	GUZZARDO ENTERPRISES, INC	07/01/84-07/30/84	RENT 208 ONE-HALF N LAFAYETTE ST	175.00
07-30	4208890168	THE FARMERS & MECHANICS BANK	07/01/84-07/30/84	RENT 125 EAST MAIN ST	600.00
07-31	4213900400	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,089.43
07-31	4214330038	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		466.47
07-31	4214350020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		3.25
08-12	4221620026	POSTMASTER	07/30/84	EXPRESS MAIL	9.35
08-12	4222740001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	179.87
08-16	4223560008	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	157.09
08-16	4223370030	CANTRELL/CUTTER PRINTING, INC	07/23/84	NEWSLETTER	2,667.92
08-16	4223370029	Do	07/23/84	TOWN MEETING CARDS	2,966.57
08-16	4223370026	ILLINOIS BELL TELEPHONE COMPANY	07/01/84-07/31/84	TELEPHONES-ROCK ISLAND	139.81
08-16	4223370028	DENNIS J. KING	07/10/84-07/14/84	AIRFARE WASHINGTON/MOLINE PEORIA-WASHINGTON, DC	361.00
08-16	4223370027	ROTO-ROOTER SEWER CLEANING SERVICE	07/13/84	PLUMBING SERVICE-ROCK ISLAND	32.50
08-17	4226330016	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE-WASHINGTON	28.30
08-17	4226330021	C. J. DUFFEY PAPER CO	07/10/84	OFFICE SUPPLIES-ROCK ISLAND	88.58
08-17	4226330023	CANTRELL/CUTTER PRINTING, INC	07/12/84	TOWN MEETING CARDS	632.29
08-17	4226330026	DAVID F. RAWACE	06/27/84	TOWN MEETING CARDS	684.16
08-17	4226330015	Do	07/11/84	INFO CARDS	315.00
08-17	4226330025	F.N. BOOM, INC	06/22/84	1,000 WINDOW ENVELOPES	377.25
08-17	4226330017	Do	06/29/84-06/30/84	RENTAL OF AUDIO EQUIPMENT FOR HENNEPIN CANAL MEETING	78.00
08-17	4226330021	GENERAL TELEPHONE CO OF ILLINOIS	07/16/84-08/16/84	RENTAL OF AUDIO EQUIPMENT-HENNEPIN CANAL, ROCK ISLAND LEAP MEETING	112.00
08-17	4226330019	ILLINOIS POWER COMPANY	06/23/84-07/24/84	TELEPHONE SERVICE-MACOMB	81.95
08-17	4226330018	PRESS SERVICES, INC	07/01/84-08/31/84	UTILITIES-GALESBURG	87.03
08-17	4226330022	SCOTT YEAH	06/01/84-06/30/84	JULY CLIPS/AUGUST READING	80.29
08-23	4233550018	HOUSE RECORDING STUDIO	07/01/84-07/31/84	JANITORIAL SERVICE: ROCK ISLAND	80.00
08-27	4235520023	JOYCE IRENE BEAN	07/29/84	OFFICIAL RECORDING SERVICES	9.00
08-27	4235520025	Do	07/30/84	COFFEE FOR TOWN MEETINGS	5.08
08-27	4235520025	BENCHMARK SYSTEMS	07/16/84	100 MILLS AT 15¢ PER MILE	13.00
08-27	4235520015	Do	08/09/84	OFFICE SUPPLIES	186.00
08-27	4235520014	CANTRELL/CUTTER PRINTING, INC	07/31/84	OFFICE SUPPLIES	116.00
08-27	4235520014	Do	08/09/84	BROCHURES FOR MEETING ON SMALL BUSINESS EXPORTING	407.49
08-27	4235520016	LANE EVANS	07/06/84-07/11/84	GAS-LEASED VEHICLE	478.95
08-27	4235520022	F.N. BOOM, INC	07/19/84-07/21/84	AUDIO FACILITIES SERVICES FOR THREE TOWN MEETINGS	58.55
08-27	4235520013	GENERAL TELEPHONE OF ILLINOIS	08/16/84-09/16/84	TELEPHONE MACOMB	91.19
08-27	4235520017	USA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE ROCK ISLAND	1,095.20
08-27	4235520018	PHILIP G HARE	08/04/84	180 MILES AT 15¢ PER MILE	27.00
08-27	4235520012	Do	08/14/84	POSTAGE EXPRESS MAIL TO WASHINGTON OFFICE	9.35
08-27	4235520011	Do	08/15/84	50 MILES AT 15¢ PER MILE	7.50
08-27	4235520011	Do	08/16/84	TELEPHONE SERVICE	30.76
08-27	4235520010	Do	07/07/84-08/06/84	OFFICE SUPPLIES ROCK ISLAND	2.69
08-27	4235520024	ILLINOIS BELL TELEPHONE COMPANY	08/13/84	TELEPHONE	71.81
08-27	4235520019	KARLA BOWDEN	07/22/84-08/21/84	AUDIO FACILITIES FOR ECONOMIC DEVELOPMENT MEETING IN DISTRICT	32.00
08-28	4236250027	CENTRAL TELEPHONE	08/10/84	MEMBER'S ONE WAY FARE TO DC	169.00
08-28	4236250025	F.N. BOOM, INC	07/24/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.02
08-28	4236250028	GREAT RIVER TRAVEL, LTD	08/17/84	UTILITIES, MACOMB	17.11
08-28	4236250026	KARLA BOWDEN	06/21/84-07/20/84	MEMBER'S R/T AIR FARE - WASHINGTON/MOLINE/WASHINGTON	366.00
08-28	4236590019	CENTRAL ILLINOIS PUBLIC SERVICE CO	07/27/84-07/30/84	MEMBER'S ONE WAY FARE TO DISTRICT - WASHINGTON/MOLINE	248.00
08-28	4236590018	CONGRESSIONAL TRAVEL	08/03/84	MEMBER'S ONE-WAY AIR FARE TO DISTRICT (GROUND TRANSP FROM CHICAGO TO DISTRICT) - WASH, DC/CHICAGO	169.00
08-28	4236590021	Do	08/10/84		
08-28	4236590020	Do			
08-28	4236590022	LANE EVANS	07/16/84	GAS - LEASED VEHICLE	68.75
08-29	4240890167	DAVID M. WEINER AND ASSOCIATES, INC	08/01/84-08/30/84	RENT 3727 BLACKHAWK RD	750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
08-29	4240890169	DOLLAR RENT A CAR	08/01/84-08/30/84	RENT MOBILE	625.00
08-29	4240890170	GUZZARD ENTERPRISES, INC.	08/01/84-08/30/84	RENT 208 ONE-HALF N LAFAYETTE ST	175.00
08-29	4240890168	THE FARMERS & MECHANICS BANK	08/01/84-08/30/84	RENT 125 EAST MAIN ST	600.00
08-31	4240510017	JOYCE IRENE BEAN	07/09/84	IN-DISTRICT TRAVEL - GALESBURG/ROCK ISLAND/GALESBURG - 100 MILES @ .15 PER MILE	15.00
08-31	4240510018	Do	07/10/84	GAS - LEASED VEHICLE	16.80
08-31	4240510024	Do	07/17/84	IN-DISTRICT TRAVEL - GALESBURG/CHILICOTHE/GALESBURG - 120 MILES @ .15 PER MILE	18.00
08-31	4240510023	Do	07/18/84	GAS - LEASED VEHICLE	15.00
08-31	4240510026	Do	07/20/84	IN-DISTRICT TRAVEL - ROCK ISLAND/PRINCETON/ROCK ISLAND - 130 MILES @ .15 PER MILE	19.50
08-31	4240510027	LEFTWICH SHELL	07/01/84-07/31/84	GAS USED FOR LEASED VEHICLE FOR MONTH OF JULY	191.85
08-31	4240510027	SCOTT A LIDDELL	07/17/84	GAS - LEASED VEHICLE	20.00
08-31	4240510025	FREDERICK RAMIREZ	07/11/84	GAS - LEASED VEHICLE	15.00
08-31	4240510022	Do	07/21/84	IN-DISTRICT TRAVEL - GALESBURG/CHILICOTHE/GALESBURG - 100 MILES @ .15 PER MILE	15.00
08-31	4240510021	Do	07/16/84	G.A. HANDBOOK & SUPPLEMENT ON TOWNSHIP PROCEDURES	8.00
08-31	4240510019	Do	07/17/84	IN-DISTRICT TRAVEL - ROCK ISLAND/CAMBRIDGE/ROCK ISLAND - 90 MILES @ .15 PER MILE	13.50
08-31	4244900041	(EQUIPMENT ALLOWANCE CHARGED)			3,089.43
08-31	4243440039	F.N. BOOM, INC.	08/01/84-08/31/84	RENTAL OF AUDIO FACILITIES AND SERVICES FOR FEDERAL FUNDING MEETING	560.32
09-06	4245560020	ILLINOIS BELL TELEPHONE CO.	08/01/84-08/31/84	TELEPHONE - ROCK ISLAND	32.00
09-06	4243300019	ILLINOIS BELL TELEPHONE CO.	08/07/84-09/06/84	OFFICE SUPPLIES ROCK ISLAND	30.76
09-06	4243260018	BARBARA RHODES	08/14/84-08/21/84	IN DISTRICT TRAVEL 100 MILES AT 15c PER MILE	5.49
09-06	4243260023	JOYCE IRENE BEAN	08/20/84	SUPPLIES COMPUTER RIBBONS	15.00
09-06	4243260017	BENCHMARK SYSTEMS	08/21/84	GASOLINE LEASED CAR	410.31
09-06	4243260022	LANE EVANS	08/18/84	IN DISTRICT TRAVEL 100 MILES AT 15c PER MILE	23.00
09-06	4243260022	PHILIP G HARE	08/21/84	EXPORT MEETING COFFEE CUPS NAPKINS DONUTS	15.00
09-06	4243260019	Do	08/21/84	TELEPHONE-ROCK ISLAND	30.77
09-06	4243260021	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	GAS LEASED CAR	168.96
09-06	4243260024	STREMMEL'S STANDARD SERVICE	07/25/84-08/24/84	NEWLETTER	216.80
09-10	4250220002	CANTRELL/CUTTER PRINTING, INC.	08/27/84	RENTAL OF AUDIO FACILITIES AND SERVICES FOR TWO MEETINGS	2,539.06
09-10	4250220001	F.N. BOOM, INC.	07/13/84	COFFEE AT RECEPTION FOR TOWN MEETING IN MONMOUTH	48.00
09-10	4250220003	MONMOUTH COLLEGE	07/13/84	IN-DISTRICT TRAVEL - GALESBURG/ROCK ISLAND/GALESBURG - 100 MILES @ .15 PER MILE	15.00
09-10	4250540024	JOYCE IRENE BEAN	08/13/84	IN-DISTRICT TRAVEL - GALESBURG/KEWANEE-TOULON/GALESBURG - 96 MILES @ .15 PER MILE	14.40
09-10	4250540025	Do	08/15/84	TELEPHONES - WASHINGTON OFFICE	93.94
09-10	4250540026	C & P TELEPHONE	07/01/84-07/31/84	IN-DISTRICT TRAVEL 150 MILES AT .15/MILE ROCK ISLAND/TOULON/ROCK ISLAND	22.50
09-10	4251420016	PHILIP G HARE	08/18/84	COMPUTER SUPPLIES	196.88
09-12	4251210028	BENCHMARK SYSTEMS	08/30/84	TELEPHONE GALESBURG	15.79
09-12	4251210029	CENTRAL ILLINOIS PUBLIC SERVICE CO	07/21/84-08/21/84	UTILITIES-MACOMB	70.75
09-12	4251210025	CENTRAL TELEPHONE	08/22/84-09/21/84	AUDIO FACILITIES AND SERVICES TWO TOWN MEETINGS	48.00
09-12	4251210027	F.N. BOOM, INC.	08/24/84-08/25/84	WASHINGTON DC TO MOULINE TO WASHINGTON DC PLANE FARE	338.00
09-12	4251210026	JOHN D. KUPPER	08/19/84-08/26/84	GAS - LEASED VEHICLE	25.00
09-12	4251430003	LANE EVANS	08/25/84	IN DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND 180 MILES AT .15/MILE	27.00
09-12	4251430005	PHILIP G HARE	08/17/84	UTILITIES - GALESBURG	97.43
09-12	4251430001	ILLINOIS POWER COMPANY	07/25/84-08/22/84	IN DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG 100 MILES AT .15/MILE	15.00
09-12	4251430002	FREDERICK RAMIREZ	08/24/84	JANITORIAL SERVICES - ROCK ISLAND	80.00
09-12	4251430004	SCOTT KRAHL	07/01/84-07/31/84	GAS FOR LEASED VEHICLE	23.00
09-13	4256460005	LANE EVANS	08/28/84		

09-13	4256640006	Do	08/30/84	GAS FOR LEASED VEHICLE	20.00
09-13	4256640004	Do	09/02/84	GAS FOR LEASED VEHICLE	20.00
09-13	4256640007	Do	09/05/84	ONE WAY AIRFARE MOLINE/WASHINGTON, DC	169.00
09-13	4256660028	Do	09/04/84	20,000 OFFICIAL WINDOW ENVELOPES	32.00
09-17	4257270005	JOYCE IRENE BEAN	08/27/84	IN-DISTRICT TRAVEL GALESBURG-ROCK ISLAND-GALESBURG 100 MILES AT 24¢ PER MILE	18.00
09-17	4257270006	Do	08/29/84	IN-DISTRICT TRAVEL GALESBURG-CHILLICOTHE-GALESBURG 120 MILES AT 24¢ PER MILE	15.00
09-17	4257270007	Do	09/04/84-09/07/84	IN-DISTRICT TRAVEL GALESBURG - ROCK ISLAND - GALESBURG-WACOMB-GALESBURG 200 MILES AT 15¢ PER MILE	30.00
09-17	4257270004	PRESS SERVICES, INC.	09/01/84-09/30/84	AUGUST CLIPS/SEPTEMBER READING FEE	115.07
09-17	4257610019	POSTMASTER	08/21/84	1 EXPRESS MAIL TO ROCK ISLAND DISTRICT OFFICE	9.35
09-17	4257610018	Do	08/27/84-08/27/84	EXPRESS MAIL	9.35
09-20	4261710030	LANE EVANS	09/07/84-09/12/84	ROUND TRIP FLIGHT WASH, DC/MOLINE/WASH, DC	338.00
09-26	4269890167	DAVID M WEINER AND ASSOCIATES, INC.	09/01/84-09/30/84	RENT 3727 BLACKHAWK RD	750.00
09-26	4269890169	DOLLAR RENT A CAR	09/01/84-09/30/84	RENT MOBILE	625.00
09-26	4269890170	GUZZARDO ENTERPRISES, INC.	09/01/84-09/30/84	RENT 208 ONE-HALT N LAFAYETTE ST	175.00
09-26	4269890168	THE FARMERS & MECHANICS BANK	09/01/84-09/30/84	RENT 125 EAST MAIN ST	600.00
09-26	4270200003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	179.89
09-26	4270540026	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	192.99
09-28	4268360021	JOYCE IRENE BEAN	07/12/84	IN-DISTRICT TRAVEL GALESBURG/BARTONVILLE/GALESBURG, 96 MI @ .15/MI	14.40
09-28	4268360020	Do	07/13/84-07/14/84	COFFEE/COOKIES-TOWN MEETING KNOX COUNTY	18.38
09-28	4268360018	KAREN DAUGHENBAUGH	07/07/84	GAS-LEASED VEHICLE	15.00
09-28	4268360022	Do	07/13/84	IN-DIST TRAVEL ROCK ISLAND/MONMOUTH/ROCK ISLAND, 90 MI @ .15/MI	13.50
09-28	4268360012	Do	07/13/84	OFFICE SUPPLIES FOR TOWN MEETING	4.91
09-28	4268360013	Do	07/13/84	NAME TAGS/SUPS/NAPKINS/COOKIES	12.30
09-28	4268360026	Do	07/14/84	OFFICE SUPPLIES-ROCK ISLAND	2.51
09-28	4268360019	LANE EVANS	07/22/84	GAS-LEASED VEHICLE	22.76
09-28	4268360015	PHILIP G HARE	07/12/84	PARKING FOR VAN ON COUNTY FAIRGROUNDS	6.00
09-28	4268360014	Do	07/12/84	GAS-LEASED VEHICLE	7.50
09-28	4268360025	Do	07/14/84	IN-DIST TRAVEL CANTON/GALESBURG/ROCK ISLAND, 90 MI @ .15/MI	10.50
09-28	4268360024	Do	07/14/84	IN-DIST TRAVEL CANTON/ROCK ISLAND/GALESBURG/CANTON, 90 MI @ .15/MI	13.50
09-28	4268360023	Do	07/03/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/CANTON, 90 MI @ .15/MI	13.50
09-28	4268360017	SCOTT A LIDDELL	07/03/84	GAS-LEASED VEHICLE	10.00
09-28	4268360016	FREDERICK RAMIREZ	07/13/84	GAS-LEASED VEHICLE	20.00
09-28	4268650015	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	92.00
09-28	4268650014	CONGRESSIONAL TRAVEL	09/14/84-09/18/84	R/T FARE FOR MEMBER - WASHINGTON, DC/CHICAGO/MOLINE/WASHINGTON, DC	294.00
09-28	4268850015	DAVID R RAMAGE	08/31/84	HENNEPIN CANAL REPORT	65.25
09-28	4268850018	GENERAL TELEPHONE OF ILLINOIS	09/16/84-10/16/84	TELEPHONE - WACOMB	91.19
09-28	4268850017	GSA, QAD, FINANCE DIVISION	08/22/84	TELEPHONE - ROCK ISLAND	300.26
09-30	4272900396	MONMOUTH COLLEGE	09/14/84	FEDERAL FUNDING CONFERENCE RENTAL OF THREE ROOMS	176.00
09-30	4275710038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,944.42
09-30	4275710038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		321.15

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 91,069.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,920.97

TOTAL
131,920.86

OFFICE OF THE HON. DANTE B FASCCELL

SALARIES

ALBERTUS, SHIRLEY M. 4,746.50

DIST OFF SECTY

07/01/84-09/30/84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. DANTE B FASCELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4187450027	BASS, STEVEN B.	07/01/84-07/31/84	CLERK	1,100.00	
07-09	4187450026	BURRIS, BARBARA DIANE	07/01/84-09/30/84	SPEC ASST PRESS	11,059.50	
07-09	4187450028	CALLISIS, SUE CLAIRE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	6,917.50	
07-09	4187450030	CORBETT, ANN MAHER	07/01/84-09/30/84	DISTRICT OFFICE SECRETARY	5,504.26	
07-09	4187450029	HYNDMAN, KATHLEEN L	07/01/84-09/30/84	STAFF ASSISTANT	7,047.00	
07-09	4187450025	KEENE, JUDITH A	08/01/84-08/31/84	LEGISLATIVE AIDE	19.80	
07-09	4187450024	KINNALLY, CATHERINE A	07/01/84-09/30/84	APPOINTMENTS SECRETARY	6,239.50	
07-09	4187450023	LEVIN, LEON	07/01/84-09/30/84	DISTRICT OFFICE STAFF ASST	6,064.00	
07-09	4187450022	LOMAS, TAMARA BETH	07/01/84-09/30/84	LEGISLATIVE AIDE	2,300.00	
07-09	4187450021	NIELSON, GRETCHEN	07/01/84-09/30/84	LEGISLATIVE AIDE	4,380.76	
07-09	4187450020	OREGAN, CHARLES R	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,428.39	
07-09	4187450019	PORTERFIELD, BETH TERESA	07/01/84-09/30/84	RECEPTIONIST	4,174.00	
07-09	4187450018	SCHWITZ, MARCIA ALLEN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,453.50	
07-09	4187450017	SIMMONS, DEBORAH SUSAN	07/01/84-09/30/84	LEGISLATIVE AIDE	5,748.14	
07-09	4187450016	TIDMAN, REBECCA	07/01/84-09/30/84	STAFF ASSISTANT	4,531.50	
07-09	4187450015	WANCHAK, WENDY W	07/01/84-07/31/84	LEGISLATIVE AIDE	1,300.00	
EXPENSES						
07-09	4187450027	BENCHMARK SYSTEMS	05/14/84	COST OF RIBBONS FOR COMPUTER	167.00	
07-09	4187450026	Do	06/21/84	COST OF RIBBONS FOR COMPUTER	185.00	
07-09	4187450028	Do	06/27/84	COST OF RIBBONS FOR COMPUTER	167.00	
07-09	4187450030	BRESSERS CROSS INDEX DIRECTORY CO	08/02/84-08/01/85	COST OF LEASING CROSS-INDEX OF MIAMI	180.50	
07-09	4187450029	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	45.67	
07-09	4187450025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	06/01/84	SPECIAL ASSESSMENT	1,000.00	
07-09	4187450024	GSA, OAD, FINANCE DIVISION	06/22/84	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	1,105.69	
07-09	4187450023	SOUTHERN BELL	05/01/84-06/30/84	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	146.77	
07-16	4195550014	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	373.37	
07-16	4195820013	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	425.64	
07-26	4207620034	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	110.00	
07-30	4208890171	THE ALFES CORPORATION	07/01/84-07/30/84	RENT 7855 S.W. 104TH ST.	2,000.00	
07-31	4213900415	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	COST OF PRINT THIMBLES FOR COMPUTER	127.90	
07-31	4214330018	(STATIONERY ALLOWANCE CHARGED)	06/29/84	COST OF RENTAL CAR USED IN DISTRICT	116.00	
08-08	4216420019	BENCHMARK SYSTEMS	06/29/84-07/13/84	COST OF SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	392.65	
08-08	4216420030	DANTE B. FASCELL	05/01/84-05/31/84	COST OF SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	56.40	
08-08	4216420031	FLORIDA FINANCING SERVICE	06/01/84-06/30/84	COST OF SUBSCRIPTION TO CLIPPING SERVICE FOR MIAMI OFFICE	52.55	
08-08	4216420018	Do	07/22/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,118.72	
08-08	4216420029	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	145.37	
08-08	4216420028	SOUTHERN BELL	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	254.29	
08-12	4222560013	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	COST OF BACK COPIES OF THE MIAMI HERALD	305.14	
08-12	4223550013	Do	08/09/84	COST OF GENSUS REFERENCE BOOK FOR MIAMI OFFICE FROM UNIVERSITY PASSES OF FLORIDA	22.99	
08-20	4228710025	DANTE B. FASCELL	07/01/84-07/31/84	COST OF SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	16.50	
08-20	4228710024	FLORIDA CLIPPING SERVICE	08/08/84	COST OF SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE	55.00	
08-20	4228710027	MIAMI HERALD	08/08/84-08/07/85		241.80	

08-20	4228720025	C & P TELEPHONE.....	96/01/84-06/30/84	TELEPHONE TOLL AND COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE.....	50.24
08-28	4236310026	SOUTHERN BELL.....	08/01/84-08/31/84	TELEPHONE SERVICE FOR MIAMI OFFICE.....	145.10
08-28	4236310027	THE MIAMI NEWS.....	08/23/84-08/22/85	SUBSCRIPTION FOR MIAMI OFFICE.....	39.00
08-29	4240890171	THE ALFES CORPORATION.....	08/01/84-08/30/84	RENT 7855 S.W.104TH ST.....	2,000.00
08-31	4244490017	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,389.64
08-31	4248440018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		254.81
09-10	4250220004	BENCHMARK SYSTEMS.....	08/21/84-08/21/84	COST OF RIBBONS FOR COMPUTER IN WASHINGTON OFFICE.....	104.00
09-10	4250220007	C & P TELEPHONE.....	07/01/84-07/31/84	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE.....	118.08
09-10	4250220006	GSA, OAD, FINANCE DIVISION.....	08/22/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE.....	1,198.89
09-10	4250220005	SOUTH DADE NEWS LEADER.....	08/01/84-07/31/85	COST OF SUBSCRIPTION FOR MIAMI OFFICE.....	48.00
09-13	4256640011	DANTE B. FASCELL.....	08/26/84-08/28/84	ROUND TRIP AIRFARE FROM DISTRICT MIAMI - MIAMI-DC-MIAMI.....	190.00
09-13	4256640010	MARCIA ALLEN SCHWITZ.....	09/01/84-09/05/84	COST OF MEALS AND LODGING WHILE IN DISTRICT.....	320.98
09-13	4256640009	Do.....	09/01/84-09/05/84	COST OF RENTAL CAR USED IN DISTRICT.....	114.70
09-13	4256640008	Do.....	09/01/84-09/05/84	COST OF RENTAL CAR USED IN DISTRICT.....	190.00
09-17	4257270025	BARBARA BURRIS.....	08/24/84-09/04/84	COST OF RENTAL CAR USED IN DISTRICT.....	205.00
09-17	4257270026	Do.....	08/25/84-09/04/84	COST OF RENTAL CAR USED IN DISTRICT.....	267.69
09-17	4257270017	SUE CLAIRE CALLESIS.....	08/04/84-08/31/84	RT BY CAR FROM DISTRICT TO DC 2110 MILES AT 24¢ PER MILE FOR MEMBER.....	506.40
09-17	4257270018	Do.....	08/10/84-08/31/84	MEALS AND LODGING IN WASHINGTON.....	133.61
09-17	4257270019	Do.....	08/10/84-08/31/84	COST OF RENTAL CAR USED IN DISTRICT.....	407.91
09-17	4257270016	DANTE B. FASCELL.....	08/10/84-09/04/84	COST OF RT AIRFARE TO DISTRICT DC-MIAMI-DC.....	486.34
09-17	4257270015	Do.....	08/29/84-09/05/84	COST OF MEALS AND LODGING WHILE IN DISTRICT.....	190.00
09-17	4257270024	CHARGES O'REGAN.....	08/29/84-09/05/84	COST OF MEALS AND LODGING WHILE IN DISTRICT.....	556.42
09-17	4257270023	Do.....	08/29/84-09/05/84	COST OF RENTAL CAR USED IN DISTRICT.....	129.65
09-17	4257270022	Do.....	08/29/84-09/05/84	RT AIRFARE DC TO DISTRICT.....	190.00
09-17	4257270021	REBECCA TIDMAN.....	09/01/84-09/04/84	COST OF MEALS AND LODGING WHILE IN DISTRICT.....	255.66
09-17	4257270020	GRETCHEN NIELSON.....	08/29/84-09/04/84	RT AIRFARE DC TO DISTRICT COST OF TAXI FROM AIRPORT.....	195.50
09-21	4252630027	Do.....	08/29/84-09/04/84	COST OF MEALS AND LODGING WHILE IN DISTRICT.....	474.46
09-21	4252630026	Do.....	08/29/84-09/04/84	COST OF ROUND TRIP AIRFARE DC TO DISTRICT MIAMI.....	190.00
09-21	4252630025	BETH TERESA PORTERFIELD.....	08/29/84-09/04/84	COST OF MEALS IN DISTRICT.....	49.61
09-21	4252630024	Do.....	08/29/84-09/04/84	COST OF RENTAL CAR USED IN DISTRICT, GAS.....	128.00
09-21	4252630023	Do.....	08/29/84-09/04/84	R/T A/F FROM WASH TO DISTRICT (MIAMI), COST OF TAXI FW AIRPORT.....	195.50
09-26	4259850171	THE ALFES CORPORATION.....	09/01/84-09/30/84	RENT 7855 S.W.104TH ST.....	2,000.00
09-26	4270450010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EIGHTH STREET.....	341.23
09-26	4270640015	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	236.31
09-28	4268850023	BENCHMARK SYSTEMS.....	09/17/84	COST OF RIBBONS FOR COMPUTER PRINTER.....	167.00
09-28	4268850020	CONGRESSIONAL QUARTERLY INC.....	12/23/84-12/22/85	COST OF SUBSCRIPTION FOR WASHINGTON OFFICE.....	248.00
09-28	4268850019	DAVID R RAMAGE.....	09/10/84	COST OF PRINTING BUSINESS CARDS FOR TWO WASHINGTON OFFICE STAFF MEMBERS.....	37.00
09-28	4268850021	FLORIDA CLIPPING SERVICE.....	08/01/84-08/31/84	CLIPPING SERVICE FOR WASHINGTON OFFICE.....	51.85
09-28	4268850024	SOUTHERN BELL.....	09/01/84-09/30/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE - WATS.....	145.20
09-28	4268850022	THE REPORTER.....	09/01/84-08/31/85	COST OF SUBSCRIPTION FOR WASHINGTON OFFICE.....	15.00
09-28	4268850025	WESTERN UNION.....	08/01/84-08/31/84	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE.....	11.63
09-28	4268850018	CONGRESSIONAL QUARTERLY INC.....	12/23/84-12/22/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE.....	599.00
09-30	4272800411	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		4,382.85
09-30	4275710018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		255.64
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					96,014.35
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					35,439.88
TOTAL					131,454.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WALTER E FAUNTROY						
SALARIES						
		BANKS, JUNETTA D.	07/01/84-09/30/84	CASEWORKER	2,792.35	
		BASEY, SHEILA MARIE	07/01/84-09/30/84	SECRETARY	2,535.41	
		BASKERVILLE, LEZLI	07/01/84-09/30/84	DIST OFF DIRECTOR	10,470.75	
		BOOTH, MICHELE E	07/01/84-08/10/84	LBJ CONGRESSIONAL INTERN	1,240.00	
		Do	09/15/84-09/30/84	LEGISLATIVE SECRETARY	666.67	
		BUSH, ROBERT F	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,400.70	
		FRANCIS, E	07/01/84-07/31/84	PART-TIME EMPLOYEE	1,666.67	
		GILLIS, CHERRY V	07/01/84-09/14/84	LEGISLATIVE SECRETARY	4,310.81	
		GREENE, YVONNE J	07/01/84-09/30/84	CASE WORKER/CLERK	7,770.74	
		HARRIS, JOYCE S	07/01/84-09/30/84	OFFICE MANAGER	5,889.71	
		HOBSON, ROSEANNA D	07/01/84-09/30/84	EXECUTIVE ASSISTANT	7,961.84	
		HOBSON, JULIUS WILSON, JR	07/01/84-09/30/84	CASEWORKER	3,537.32	
		HORBLITT, STEPHEN A	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,041.38	
		KING, WAYNE PRESTON	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,355.91	
		LEE, MAXINE	07/01/84-09/30/84	STAFF ASSISTANT	5,628.03	
		MITCHELL, TANYA C	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	4,522.50	
		PAGE, CAROL A	07/01/84-09/30/84	RECEPTIONIST-TYPIST	3,517.50	
		PERRY, ELIZABETH	07/01/84-09/30/84	SPECIAL ASSISTANT	7,853.08	
		SMITH, PATRICIA A	07/01/84-09/30/84	STAFF ASSISTANT	1,821.00	
		TRUHART, DEBRA L	07/01/84-09/30/84	PRESS ASSISTANT	7,853.08	
			07/01/84-09/30/84	CASEWORKER	4,946.47	
EXPENSES						
07-05	4180200017	C & P TELEPHONE	05/31/83	AT&T COMMUNICATIONS - TOLL CHARGES	333.33	
07-05	4180200016	Do	05/31/83	C&P TOLL CHARGES - HILL OFFICE	.72	
07-05	4180200013	Do	04/30/84	TOLL CHARGES - HILL OFFICE	606.28	
07-05	4180200012	Do	04/30/84	TOLL CHARGES	2.95	
07-05	4180200014	DAVID R RAMAGE	05/16/84	STATEHOOD HEARINGS MAY 15TH SCHEDULE CARDS NOTICE OF HEARING 5,000	92.50	
07-05	4180200015	GSA, OAD, FINANCE DIVISION	05/22/84	DIST. OFFICE	581.59	
07-05	4180200011	WESTERN UNION	04/30/84	MAIL GRAMS	18.08	
07-05	4181630026	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	81.00	
07-12	4187420030	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/84-12/31/84	1984 DUES	250.00	
07-16	4195550015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	172.63	
07-16	4195820014	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	222.19	
07-18	4198200028	DAVID R RAMAGE	06/29/84	6,000 LETTERS SELF-DETERMINATION 6,000 CONG REPRINTS 6,000 NEWSLETTER REPRINT 6,000 3-PAGE HEARING	616.00	
07-18	4198200026	JET TELEPHONES	07/01/84-07/01/85	RENEWAL 52 COPIES	36.00	
07-18	4198200027	NEW YORK TIMES	07/02/84-09/30/84	RENEWAL	58.50	
07-18	4198200025	WASHINGTONIAN	06/22/84-06/22/85	RENEWAL FOR ONE YEAR	18.00	
07-26	4207620035	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	73.50	
07-30	4208890172	CURTIS PROPERTIES	07/01/84-07/30/84	RENT 2041 MARTIN LUTHER KING BLVD SE	2,204.16	
07-31	4213900033	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,955.75	
07-31	4214330039	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		814.37	

08-07	4213740018	GSA, OAD, FINANCE DIVISION	11/22/82	DISTRICT OFFICE	267.16
08-12	4221620027	POSTMASTER	07/09/84	20 CENT STAMPS 500	100.00
08-12	4222560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	164.01
08-12	4223550014	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	191.13
08-28	4236240026	DAVID R RAMAGE	08/03/84	10,000 LEG SUPPORT NETWORK CARDS	215.00
08-28	4236240025	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE PHONES	579.23
08-28	4236240027	Do	08/22/84	DISTRICT OFFICE PHONES	506.08
08-28	4236240024	WESTERN UNION	05/01/84-05/31/84	MAILGRAMS	53.70
08-29	4240890172	CURTIS PROPERTIES	08/01/84-08/30/84	RENT 2041 MARTIN LUTHER KING BLVD SE	2,204.16
08-31	4244900032	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 2041 MARTIN LUTHER KING BLVD SE	2,954.13
08-31	4248440040	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/30/84	LOCAL EQUIPMENT CHARGE	378.97
09-26	4269890172	CURTIS PROPERTIES	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	2,204.16
09-26	4270450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	214.51
09-26	4270640016	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	164.03
09-28	4268650016	HOUSE RECORDING STUDIO	08/01/84-08/31/84		7.75
09-30	4272900032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,950.22
09-30	4275710039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		637.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,240.00
MEMBERS CLERK HIRE	102,241.92
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	22,929.19
TOTAL	126,411.11

OFFICE OF THE HON. VIC FAZIO

SALARIES

08-07	4213740018	GSA, OAD, FINANCE DIVISION	11/22/82	DISTRICT OFFICE	267.16
08-12	4221620027	POSTMASTER	07/09/84	20 CENT STAMPS 500	100.00
08-12	4222560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	164.01
08-12	4223550014	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	191.13
08-28	4236240026	DAVID R RAMAGE	08/03/84	10,000 LEG SUPPORT NETWORK CARDS	215.00
08-28	4236240025	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE PHONES	579.23
08-28	4236240027	Do	08/22/84	DISTRICT OFFICE PHONES	506.08
08-28	4236240024	WESTERN UNION	05/01/84-05/31/84	MAILGRAMS	53.70
08-29	4240890172	CURTIS PROPERTIES	08/01/84-08/30/84	RENT 2041 MARTIN LUTHER KING BLVD SE	2,204.16
08-31	4244900032	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 2041 MARTIN LUTHER KING BLVD SE	2,954.13
08-31	4248440040	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/30/84	LOCAL EQUIPMENT CHARGE	378.97
09-26	4269890172	CURTIS PROPERTIES	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	2,204.16
09-26	4270450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	214.51
09-26	4270640016	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	164.03
09-28	4268650016	HOUSE RECORDING STUDIO	08/01/84-08/31/84		7.75
09-30	4272900032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,950.22
09-30	4275710039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		637.40

EXPENSES

07-05	4181420030	DAVID R RAMAGE	06/20/84	PRINTING OF LETTERS SENT TO CONSTITUENTS; AND LETTERHEAD	454.25
07-05	4181420026	Do	06/21/84	PRINTING OF RECORD REPRINT SENT TO MEMBERS OF CONGRESS	158.00
07-05	4181420029	PACIFIC BELL	05/11/84-06/10/84	AT&T COMMUNICATION CHARGES FOR WOODLAND DISTRICT OFFICE	30

07/01/84-09/30/84	COMMUNICATIONS ASSISTANT	5,948.95
07/01/84-09/30/84	LEGISLATIVE AIDE	4,861.21
07/01/84-09/30/84	PRESS ASSISTANT	6,936.20
07/01/84-09/30/84	STAFF ASSISTANT	4,232.16
07/01/84-09/30/84	DISTRICT OFFICE DIRECTOR	8,232.42
07/01/84-07/31/84	STAFF ASSISTANT	100.00
07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,954.03
07/01/84-07/19/84	TEMPORARY EMPLOYEE	380.00
07/01/84-09/30/84	FELD REPRESENTATIVE	7,178.47
07/01/84-09/30/84	LEGISLATIVE AIDE	6,579.97
07/01/84-09/30/84	COMPUTER OPERATOR	4,006.10
07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	4,801.86
07/01/84-09/30/84	STAFF ASSISTANT	5,305.39
07/01/84-09/30/84	FELD REPRESENTATIVE	3,440.01
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,262.51
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,141.03
07/01/84-09/30/84	STAFF ASSISTANT	10,993.41
08/01/84-08/31/84	RECEPTIONIST	3,941.01
07/01/84-09/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6.25
		6,572.23

06/20/84	PRINTING OF LETTERS SENT TO CONSTITUENTS; AND LETTERHEAD	454.25
06/21/84	PRINTING OF RECORD REPRINT SENT TO MEMBERS OF CONGRESS	158.00
05/11/84-06/10/84	AT&T COMMUNICATION CHARGES FOR WOODLAND DISTRICT OFFICE	30

TOTAL

126,411.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIC FAZIO—Con.						
07-05	4181420028	Do	05/11/84-06/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE		39.03
07-05	4181420027	ROBERT CALI	06/21/84-05/31/84	FOR DEAR FRIEND LETTERS & LABELS FOR CONSTITUENT MAILING		603.00
07-05	4181630027	HOUSE RECORDING STUDIO		OFFICIAL RECORDING SERVICES		18.00
07-09	4179490005	GAYE LOPEZ	05/23/84	REIMB FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		2.35
07-09	4179490006	Do	05/23/84	REIMB FOR FILM PROCESSING OF PHOTOS TAKEN FOR WOMEN'S NEWSLETTER SENT OUT ON OFFICIAL BUSINESS		8.39
07-09	41913300026	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	CLIPPING SERVICE FOR MONTH OF JUNE FOR OFCL BUSINESS		70.54
07-09	41913300030	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/18/83	CUSTODIAL SERVICE AT SCHOOL ON DAY (SATURDAY) ACADEMY INTERVIEWS TOOK PLACE LAST DEC-FOR OFCL BUSINESS		122.24
07-09	41913300028	HERTZ CAR LEASING DIVISION	07/01/84-07/31/84	CAR RENTAL PAYMENT FOR CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY		388.00
07-09	41913300025	DIANE ELIZABETH HUNT	06/08/84-06/26/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 156 MI @ 24¢		37.44
07-09	41913300027	CAROL SCHLUTER	06/07/84-06/29/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 847 MI @ 24¢		203.28
07-09	41913300029	STANDARD COFFEE SERVICE	06/27/84	COFFEE & SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, & OFFICE APPOINTMENTS		48.54
07-13	4191330003	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES		437.66
07-13	4191330006	STANTON CARL HAZELROTH	05/02/84-05/09/84	REIMB FOR GROUND TRANSPORTATION WHILE IN WASH ON OFFICIAL BUSINESS		22.00
07-13	4191330005	Do	05/02/84-05/09/84	REIMB FOR HOTEL EXPENSES INCURRED WHILE IN WASHINGTON ON OFCL BUSINESS		321.00
07-13	4191330004	JULIE F PULLIAM	06/21/84-06/23/84	REIMB FOR ATTENDING FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE FOR OFCL BUSINESS		60.00
07-16	41952300016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		230.38
07-16	4195810019	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		149.48
07-18	4193230014	DAVID R RAMAGE	07/03/84	PRINTING COSTS FOR VETERANS COMMUNITY UPDATE		273.50
07-18	4193230015	FIRST VIRGINIA BANK	05/24/84-06/04/84	PAYMENT FOR R/T AIRFARE FOR STAFF PERSON MARY BUONOCORE R/T WASHINGTON /CA WASH -FOR OFFICIAL BUSINESS		370.00
07-18	4193230016	UNITED AIR LINES	05/11/84-05/14/84	R/T AIRFARE FOR CONG FAZIO WASH/SACR, CA/WASH FOR OFFICIAL BUSINESS		459.00
07-23	4202740004	C & P TELEPHONE	05/01/84-05/31/84	R/T &T CHARGES		206.17
07-23	4202740003	Do	05/01/84-05/31/84	C&P TELEPHONE CHARGES FOR MONTH OF MAY		11.71
07-23	4202740001	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER PLAN FOR JUNE, LABELS, AND TAPES FOR LABELS		598.75
07-23	4202740005	GAYE LOPEZ	04/01/84-05/31/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 1318 MILES X 24		316.32
07-23	4202740002	PG & E	05/09/84-06/08/84	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE		33.79
07-25	4201350030	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	AT&T CHGS FOR FAIRFIELD DISTRICT OFFICE		67.76
07-25	4201350028	PACIFIC BELL	06/01/84-06/30/84	AT&T COMMUNICATION CHGS FOR FAIRFIELD DISTRICT OFFICE		2.00
07-25	4201350027	Do	06/01/84-06/30/84	PACIFIC BELL CHGS FOR FAIRFIELD DISTRICT OFFICE		81.43
07-25	4201350029	THE DAILY REPUBLIC	07/04/84-07/04/85	SUBSCRIPTION		54.00
07-25	4205500027	DAVID R RAMAGE	07/16/84	BROCHURES ON THE FEDERAL PROCUREMENT CONFERENCE FOR OFFICIAL BUSINESS		536.00
07-25	4205500028	JULIE F PULLIAM	07/17/84	REIMB FOR R/T CAPITOL HILL/DULLES AIRPORT/CAPITOL HILL IN PRIVATE VEHICLE FOR OFCL BUSS - 60 MI @ 24		14.40
07-26	4207620036	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		42.86
07-30	4202000021	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELEPHONE SERVICE AGREEMENT FOR WOODLAND DISTRICT OFFICE		54.65
07-30	4202000026	ATLAS PHOTO COMPANY	06/25/84	250 PHOTOS OF VIC. PLUS POSTAGE, FOR OFFICIAL BUSINESS USE		90.90
07-30	4202000015	CALIFORNIA MAGAZINE	07/01/84-07/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION		12.00
07-30	4202000025	DAVID R RAMAGE	07/05/84	VETERANS LABELS ON ENVELOPES		76.65
07-30	4202000022	DHL AIRWAYS, INC	06/01/84-06/15/84	PAYMENT FOR TWO EXPRESS DELIVERIES TO SACRAMENTO FOR OFFICIAL BUSINESS		13.00
07-30	4202000013	Do	06/18/84	PAYMENT FOR EXPRESS LETTER TO CALIFORNIA FOR OFFICIAL BUSINESS		4.00

07-30	4200200011	VIC FAZIO	07/01/84-07/04/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	38.80
07-30	4200200030	ROGER GWINN	07/13/84	FOR DUPLICATION OF PHOTOS OF VIC FOR OFFICIAL BUSINESS USE	1.30
07-30	4200200027	STANTON CARL HAZELROTH	06/01/84-06/30/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 808 MILES @ .24 PER MILE	193.92
07-30	4200200014	Do	06/27/84	REIMB FOR A CHAMBER OF COMMERCE LUNCHEON HE ATTENDED FOR OFFICIAL BUSINESS	5.00
07-30	4200200012	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84	PAYMENT FOR TWO SEPARATE LUNCHEES VIC HAD - 1 W/CONSTITUENT CHRIS AUMACK, WHO HAD BEEN INTERVIEWING IN WASH	11.50
07-30	4200200024	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER PLAN FOR JULY, PLUS SET OF CHESHIRE LABELS	514.00
07-30	4200200029	OFFICIAL AIRLINE GUIDES, INC.	09/01/84-08/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION	124.80
07-30	4200200028	SACRAMENTO UNION	07/01/84-12/31/84	PAYMENT FOR SUBSCRIPTION TO THE UNION FOR OFFICIAL BUSINESS	3.00
07-30	4200200023	SANDRA K STUART	07/10/84	REIMB FOR CAB FARES R/T CAPITAL HILL/DOWNTOWN FOR AN OFFICIAL BUSINESS LUNCHEON	5.00
07-30	4208300011	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS CHGS	104.42
07-30	4208300010	Do	06/01/84-06/30/84	C&P PHONE CHGS	5.37
07-30	4208300009	DAVID R RAMAGE	07/16/84-07/18/84	PRINTING COSTS OF DEAR FRIEND LETTERS, THANK YOU POSTCARDS, AND ARTS NEWSLTR-FOR CONSTITUENT COMM	534.50
07-30	4208300012	GSA, OAO, FINANCE DIVISION	07/22/84	MONTHLY TT CHARGES	184.26
07-30	4208300008	THE RIVER NEWS-HERALD	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION RENEWAL	11.00
07-30	4208890175	CHIPPENDALE	07/01/84-07/30/84	RENT 4811 CHIPPENDALE DR SUITE 503	895.07
07-30	4208890174	EL LIPPSTREU	07/01/84-07/30/84	RENT 844B UNION STREET	440.00
07-30	4208890173	ED RANCHO PROPERTIES	07/01/84-07/30/84	RENT 117 W MAIN STREET	455.00
07-31	4213900174	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		4,343.93
07-31	4214350019	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		463.73
07-31	4214350021	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1.95
08-03	4212640029	PACIFIC BELL	06/11/84-07/10/84	AT&T COMMUNICATION CHARGES	40
08-03	4212640028	Do	06/11/84-07/10/84	PACIFIC BELL CHARGES	42.05
08-03	4215530028	GSA, OAO, FINANCE DIVISION	07/22/84	MONTHLY FTS CHGS FOR SACTO OFFICE	414.79
08-08	4215530031	MABEL ANN SALON	06/22/84-07/23/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT AUTO, 223 MI @ .24¢	53.52
08-08	4215530030	Do	07/11/84	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	50
08-08	4215530027	STANDARD COFFEE SERVICE	07/20/84	PAYMENT FOR COFFEE & SUPPLIES FOR SERVICE TO CONSTITUENTS, OFFICE APPT & LOBBYISTS	51.78
08-08	4215530028	THE DAILY REPUBLIC	07/20/84	PAYMENT FOR TWO PHOTOS OBTAINED FROM THEM FOR OUR OFFICIAL BUSINESS USE (NEWSLETTER)	10.00
08-12	4222550018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	159.72
08-12	4222550023	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	378.42
08-20	4228320028	CANTRELL/CUTTER PRINTING, INC	08/09/84	PRINTING OF LETTERS FOR OFFICIAL BUSINESS	86.82
08-20	4228320026	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/84	PAYMENT FOR LUNCH VIC HAD WITH CONSTITUENTS FROM SACRAMENTO	24.50
08-20	4228320029	CAROL SCHULTER	07/03/84-07/19/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE AUTO 496 MI @ .24/MI	119.04
08-20	4228320030	STANDARD COFFEE SERVICE	08/10/84-07/31/84	PAYMENT FOR COFFEE & SUPPLIES FOR SERVICE TO LOBBYISTS OFFICE APPTS & CONSTITUENTS	52.89
08-20	4228410031	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPINGS FOR THE MONTH OF JULY FOR OFFICIAL BUSINESS	51.82
08-20	4228410030	AT&T INFORMATION SYSTEMS	08/06/84	SERVICE FOR WOODLAND DISTRICT OFFICE	60.06
08-20	4228410028	CANTRELL/CUTTER PRINTING, INC	08/06/84	PRINTING COSTS FOR LETTERS SENT OUT ON OFFICIAL BUSINESS	537.98
08-20	4228410029	DAVID R RAMAGE	07/20/84-07/24/84	CHESHIRE LABELS ON NEWSLETTERS AND ENVELOPES FOR OFFICIAL BUSINESS MAILINGS	75.50
08-20	4228410021	VIC FAZIO	07/14/84-07/20/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT DRIVEN ON OFFICIAL BUSINESS	24.97
08-20	4228410034	HERT CAR LEASING DIVISION	08/01/84-08/30/84	AUGUST PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	388.00
08-20	4228410027	CHRISTOPHER HUMES	07/18/84-07/23/84	REIMB FOR RENTAL CAR FOR OFFICIAL BUSINESS TRAVEL WHILE IN THE DISTRICT	134.37
08-20	4228410023	Do	07/18/84-07/23/84	REIMB FOR 2 MEALS FOR HIMSELF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.87
08-20	4228410024	Do	07/20/84-07/24/84	MEALS WHILE MEETING WITH PEOPLE IN DISTRICT	20.38
08-20	4228410025	Do	07/20/84-07/24/84	CONSTITUENT MEALS WHILE MEETING W/ CON HUMES	20.37
08-20	4228410026	Do	07/21/84-07/24/84	REIMB FOR GAS EXPENSES USED IN RENTAL CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	21.98
08-20	4228410016	DIANE ELIZABETH HUNT	07/18/84-07/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 190 MI AT .24	45.60
08-20	4228410033	JAMES EDWARD DENMAN	08/07/84	PAYMENT FOR PHOTOGRAPH FOR USE IN NEWSLETTER FOR OFFICIAL BUSINESS	25.00
08-20	4228410020	JOINT PUBLICATIONS	07/24/84	PAYMENT FOR CONGRESSIONAL DISTRICT MAPS	3.00
08-20	4228410015	BARBARA ARDEN MORRIS	06/08/84-07/10/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 98 MI AT .24	23.52
08-20	4228410019	PC & E	05/08/84-07/17/84	GAS AND ELECTRIC BILL FOR FAIRFELD DISTRICT OFFICE	47.44
08-20	4228410018	SNUG	05/16/84-07/17/84	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	103.45
08-20	4228410017	THE GREENWOOD COMMONWEALTH	06/26/84	PAYMENT FOR GREENWOOD NEWSPAPER FOR NEWS RELATING TO CONG FAZIO WHILE IN GREENWOOD F/HRNG TO CONG BUSS	1.00
08-20	4228410022	THE SACRAMENTO BEE	08/18/84-11/18/84	SUBSCRIPTION RENEWAL FOR SACTO, DISTRICT OFFICE	63.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIC FAZIO—Con.						
08-23	4233650019	HOUSE RECORDING STUDIO	07/01/84-04/31/84	OFFICIAL RECORDING SERVICES	24.83	
08-27	4235240026	ITT DIALCOM, INC.	08/01/84	COMPUTER PLAN AUGUST FOLLOWUP SELECT SORTS AND CHESHIRE LABELS	575.00	
08-27	4235240028	PACIFIC BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	4.38	
08-27	4235240027	Do	07/01/84-07/31/84	PAC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	85.34	
08-28	4234240025	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34	
08-28	4234240027	DAVID R RAMAGE	07/30/84-08/02/84	PRINTING COSTS FOR FRIENDS LETTER ALSO CHESHIRE LABELS ON ENVLPS	179.30	
08-28	4234240028	STANTON CARL HAZELROTH	07/02/84-07/31/84	682 MILES AT 24¢ PER MILE	163.68	
08-28	4234240024	CYNTHIA S. YAWORSKE	08/08/84	REIMB FOR WINDOW ENVLPS PURCHASED FOR OFFICE USE	90.00	
08-28	4236310028	CAPITOL DATA COMMUNICATIONS	08/03/84	CHESHIRE LABELS OF SENIOR CITIZENS IN 4TH C.D. FOR OFCL BUSINESS MAILING	610.45	
08-28	4236310029	CARMICHAEL FIRE EXTINGUISHER	08/09/84	SERVICE ON OFFICE FIRE EXTINGUISHER	9.00	
08-28	4236310030	CONGRESSIONAL QUARTERLY INC	02/15/84	1 SET OF CO BINDERS, PLUS POSTAGE & HANDLING	29.95	
08-28	4236310031	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY FTS CHGS	174.98	
08-28	4236310032	PG & E	07/10/84-08/08/84	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	49.16	
08-29	4240890175	CHIPPENDALE	08/01/84-08/30/84	RENT 4811 CHIPPENDALE DR SUITE 503	895.07	
08-29	4240890174	ED LIPPSTREU	08/01/84-08/30/84	RENT 844B UNION STREET	440.00	
08-29	4240890173	EL RANCHO PROPERTIES	08/01/84-08/30/84	RENT 117 W MAIN STREET	455.00	
08-31	4244900172	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,301.58	
08-31	4248440019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		920.15	
09-06	4240560023	C & P TELEPHONE	06/23/84-07/31/84	AT&T CHARGES - TOLL CALLS	126.33	
09-06	4240560022	Do	06/29/84-07/31/84	C&P PHONE CHARGES - TOLLS	9.58	
09-06	4240560025	CANTRELL/CUTTER PRINTING, INC.	08/21/84	PRINTING COSTS FOR LETTERS FOR OFFICIAL BUSINESS	157.60	
09-06	4240560021	DAVID R RAMAGE	08/13/84	PRINTING COSTS OF A QUESTIONNAIRE & 2 SETS OF CHESHIRE LABELS ON ENVELOPES - FOR OFCL BUSS MAILINGS	88.35	
09-06	4240560024	DHL AIRWAYS, INC.	07/10/84	FOR EXPRESS MAIL ENVELOPES TO SACRAMENTO FOR OFFICIAL BUSINESS	4.00	
09-06	4243260029	AT&T INFORMATION SYSTEMS	07/27/84	CHARGES INCURRED IN WOODLAND DISTRICT OFFICE TO HAVE PHONE SYSTEM CHANGED FROM ROTARY PUSH BUTTON	459.00	
09-06	4243260026	CANTRELL/CUTTER PRINTING, INC.	08/23/84	PRINTING OF LETTERS FOR OFFICIAL BUSINESS	384.64	
09-06	4243260025	DAVID R RAMAGE	08/20/84	FOR CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS MAILINGS	107.40	
09-06	4243260028	PACIFIC BELL	07/11/84-08/10/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	1.00	
09-06	4242660027	Do	07/11/84-08/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	61.24	
09-12	4255580005	FIRST VIRGINIA BANK	06/04/84-06/11/84	PAYMENT FOR R/T AIR FARE FOR CHRIS HUMES - DC/SACRAMENTO, CA/DC - FOR OFFICIAL BUSINESS	632.00	
09-12	4255580005	Do	06/08/84-06/10/84	PAYMENT FOR R/T AIR FARE FOR CONGRESSMAN FAZIO - DC/SACRAMENTO, CA/SAN FRANCISCO, CA/DC - FOR OFCL BUSS	375.00	
09-12	4255580007	Do	07/12/84-07/23/84	PAYMENT FOR R/T AIR FARE FOR CONGRESSMAN FAZIO FROM WASH/SACRAMENTO/SAN FRANCISCO/WASH FOR OFCL BUSS	611.00	
09-12	4255580004	Do	07/18/84-07/25/84	PAYMENT FOR R/T AIR FARE FOR CHRIS HUMES - DC/SACRAMENTO, CA/DC - FOR OFFICIAL BUSINESS	310.00	
09-12	4255580002	Do	08/10/84	PAYMENT FOR MEMBER'S AIRLINE TICKET FROM DC/NATIONAL TO ONTARIO; CA FOR OFFICIAL BUSINESS	155.00	
09-12	4255580003	Do	08/10/84	PAYMENT FOR HOTEL ROOM IN ONTARIO, CA FOR CONGRESSMAN FAZIO IN CA ENROUTE TO DIST FOR OFCL BUSS	35.64	
09-12	4255580001	Do	08/11/84	PAYMENT FOR AIRLINE TICKET FROM ONTARIO, CA/SACRAMENTO FOR CONGRESSMAN FAZIO - ENROUTE FOR OFCL BUSS	74.00	
09-13	4256640016	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING OF LETTERS ON CENTRAL AMERICA, ARMS CONTROL, TAXES AND THE DEFICIT - SENT TO CONSTITUENTS	261.52	
09-13	4256640013	Do	09/06/84	PRINTING COSTS FOR NEWSLETTERS SENT OUT ON OFFICIAL BUSINESS	213.97	

09-13	4256640015	DAVID R RAMAGE.....	08/15/84-08/31/84	LABELS ON ENVELOPES DEAR FRIENDS LETTERS AND BROCHURES FOR A CONFERENCE FOR OFFICIAL BUSINESS.....	199.00
09-13	4256640014	Do	09/02/84	PRINTING OF NEWSLETTERS SENT OUT FOR OFFICIAL BUSINESS.....	5,428.00
09-13	4256640012	BARBARA ARDEN MORRIS	08/03/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 400 MI AT .24/MI	96.00
09-14	4255230030	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	PRESS CLIPPING SERVICE FOR MONTH OF AUGUST FOR OFFICIAL BUSINESS.....	46.62
09-14	4255230027	DAVID R RAMAGE.....	08/26/84-08/27/84	PRINTING COSTS FOR OFFICIAL BUSINESS MAILINGS.....	596.36
09-14	4255230028	Do	08/30/84	PRINTING OF AGRIC REPORTS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS.....	336.00
09-14	4255230029	VIC FALO.....	09/04/84	REIMB FOR R/T CAB FARES CAPITOL HILL/DOWNTOWN/CAPITOL HILL - FOR OFFICIAL BUSINESS.....	5.00
09-14	4255230025	CSA OAD FINANCE DIVISION	08/22/84	MONTHLY TT CHARGES FOR SACRAMENTO DISTRICT OFFICE.....	416.51
09-14	4255230023	DIANE ELIZABETH HUNT	08/01/84-08/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 122 MILES @ .24 PER MILE	29.28
09-14	4255230031	STANDARD COFFEE SERVICE	09/04/84	COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, CONSTITUENTS AND OFFICE APPOINTMENTS.....	44.75
09-14	4255230024	SANDRA K STUART	08/27/84	REIMB FOR R/T CAB FARES - CAPITOL HILL/DOWNTOWN/CAPITOL HILL - TO ATTEND LUNCHEON RELATING TO OCELU BUSS.....	6.20
09-14	4255230026	UNITED AIR LINES	07/01/84-07/05/84	PAYMENT FOR R/T AIR FARE FROM DC NATIONAL/SACRAMENTO/DC NATIONAL FOR CONGRESSMAN FAZIO FOR OCELU BUSS.....	447.00
09-17	4257610020	POSTMASTER	08/28/84	500 20 CENT STAMPS FOR OFFICIAL BUSINESS USE.....	100.00
09-19	4258520025	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	TELEPHONE SERVICE AGREEMENT FOR WOODLAND DISTRICT OFFICE.....	72.41
09-19	4258520021	CANTRELL CUTTER PRINTING, INC	08/30/84	PRINTING COSTS FOR LETTERS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS.....	420.86
09-19	4258520020	Do	08/30/84	PRINTING COSTS FOR ENVIRONMENTAL NEWSLETTER FOR OFFICIAL BUSINESS.....	229.41
09-19	4258520023	DAVID R RAMAGE	08/28/84	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS.....	205.15
09-19	4258520026	STANTON CARL HAZELROTH	08/01/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 1074 MILES @ .24 PER MILE	257.76
09-19	4258520027	Do	08/01/84-08/03/84	REIMB FOR AIRPORT PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS.....	7.50
09-19	4258520022	HERTZ CAR LEASING DIVISION	09/01/84-09/22/84	CAR RENTAL IN THE DISTRICT FOR OFFICIAL BUSINESS.....	284.53
09-19	4258520019	BARBARA ARDEN MORRIS	08/02/84	PAPER PRODUCTS FOR FAIRFIELD DISTRICT OFFICE.....	1.23
09-19	4258520024	THE SENTINEL	10/01/84-10/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR.....	9.50
09-19	4258520018	WESTERN UNION	08/16/84	TELEGRAM SENT FOR OFFICIAL BUSINESS.....	47.40
09-26	4269890175	CHIPPENDALE	09/01/84-09/30/84	RENT 4811 CHIPPENDALE DR, SUITE 503.....	895.07
09-26	4269890174	ED LIPPSTRELL	09/01/84-09/30/84	RENT 8448 UNION STREET.....	440.00
09-26	4269890173	EL RANCHO PROPERTIES	09/01/84-09/30/84	RENT 117 W MAIN STREET.....	455.00
09-26	4270480015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	211.96
09-26	4270570019	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	159.73
09-27	4268440004	STANTON CARL HAZELROTH	08/01/84-08/03/84	REIMB FOR 2 NIGHTS LODGING WHILE ON WATER TOUR FOR OFFICIAL BUSINESS.....	81.32
09-27	4268440003	Do	08/01/84-08/03/84	REIMB FOR 3 DAY BUS TOUR OF VARIOUS WATER PROJECTS IN CALIFORNIA FOR OFFICIAL BUSINESS.....	25.00
09-27	4268440005	Do	08/21/84	REIMB FOR BREAKFAST WITH VIC AND GENERAL LOWME TO DISCUSS OFFICIAL BUSINESS.....	6.25
09-27	4268440007	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER PLAN FOR SEPTEMBER FOLLOW-UP SELECT SORTS AND CHESHIRE LABELS.....	532.00
09-28	4268450016	HOUSE RECORDING STUDIO	08/01/84-08/31/84	COFFEE AND SUPPLIES SERVED TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS.....	49.74
09-28	4269820021	DAVID R RAMAGE	09/12/84	OFFICIAL RECORDING SERVICES.....	25.50
09-28	4269820023	CSA OAD FINANCE DIVISION	09/22/84	BUSINESS CARDS FOR BARBARA MORRIS, STAFF ASSISTANT IN FAIRFIELD DISTRICT OFFICE.....	18.50
09-28	4269820020	PACIFIC BELL	08/01/84-08/31/84	MONTHLY FTS CHARGES.....	181.06
09-28	4269820019	Pf & E	08/08/84-09/07/84	MONTHLY SERVICE FOR FAIRFIELD DISTRICT OFFICE.....	79.12
09-28	4269820017	SOUTHWEST DISTRIBUTION SERVICE	08/29/84-09/30/84	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE.....	45.48
09-30	4272900170	(EQUIMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	ONE MONTH'S SUBSCRIPTION TO USA TODAY FOR OFFICIAL BUSINESS.....	9.97
09-30	4275710019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		4,296.81
					262.04

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

96,873.21

48,302.35

145,175.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD F FEIGHAN						
SALARIES						
		ARICK, TIMOTHY PAUL	07/01/84-08/24/84	D.C. INTERN	1,080.00	
		BOSCIA, JOANN	07/01/84-07/31/84	STAFF ASSISTANT	750.00	
		Do	08/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00	
		BURROS, MICHAEL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,375.01	
		CINTRON, SARA ELIZABETH	07/01/84-09/30/84	RECEPTIONIST/SECRETARY	4,749.99	
		CLARK, DANIEL J	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	7,425.00	
		CODY, GEORGE T	07/01/84-09/30/84	EXECUTIVE ASSISTANT	7,250.01	
		DAVIS, TODD	07/01/84-08/24/84	LBI CONGRESSIONAL INTERN	1,674.00	
		DEANGELIS, DOMINA MARIE	07/01/84-09/30/84	COMPUTER ASSISTANT	2,000.01	
		GRASSI, CAROL A	07/01/84-09/30/84	CASE WORKER	4,875.00	
		HARPER, CATHERINE L	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,633.33	
		KENNEDY, DOUGLAS H	07/01/84-07/31/84	D.C. INTERN	600.00	
		KING, GREGORY J	07/01/84-09/30/84	DIRECTOR OF COMMUNICATIONS	6,249.99	
		MADDEN, DENNIS	07/01/84-09/30/84	STAFF ASSISTANT	4,958.33	
		MCBRIDE, MARTIN JOSEPH	07/01/84-09/30/84	STAFF ASSISTANT	999.99	
		MCTAGGART, HERBERT J	07/01/84-09/30/84	STAFF ASSISTANT	6,249.99	
		O'MALLEY, MICHAEL W	08/08/84-09/30/84	PRESS ASSISTANT	3,680.55	
		O'CONNOR, CAROLE MARY	07/01/84-09/30/84	COMPUTER SPECIALIST	5,375.01	
		ROGAT, EDITH LYNN	07/01/84-08/03/84	D.C. INTERN	935.00	
		SEGEL, RANDOLPH	07/01/84-09/30/84	LEGISLATIVE AIDE	4,625.01	
		SMALL, LAWRENCE S	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,000.00	
		STEPHANPOULOS, GEORGE R	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,375.01	
		WILSON, FLORENCE	07/01/84-09/30/84	CASE WORKER-RECEPTIONIST	4,875.00	
		WILSON, SUSAN ELIZABETH	07/01/84-09/30/84	STAFF ASSISTANT	5,250.00	
EXPENSES						
07-05	4180600005	CRAIN'S CLEVELAND BUSINESS	08/01/84-08/01/85	SUBSCRIPTION FEE FOR ONE YEAR	25.00	
07-05	4180600003	DAVID R RAMAGE	06/06/84-06/12/84	4 RECORD REPRINTS, LETTERHEAD AND ENVELOPES FOR CONST COMM, IMPRINT SIGNATURE FOR CONST COMMUNICATION	304.75	
07-05	4180600001	EDWARD F FEIGHAN	06/08/84-06/11/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	150.00	
07-05	4180600002	Do	06/15/84-06/17/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	150.00	
07-05	4180600004	MIDWEST TICKET & PRINTING	06/01/84	QUESTIONAIRES FOR DRUG HEARING	1,750.00	
07-09	4188220001	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES FOR MAY	140.49	
07-09	4188220002	CHESTERLAND NEWS/SUN NEWSPAPERS	06/07/84-06/07/85	SUBSCRIPTION FEE FOR ONE YEAR	18.20	
07-09	4188220008	DAVID R RAMAGE	06/18/84	PRINTED MEMO	53.00	
07-09	4188220009	Do	06/20/84	3 RECORD REPRINTS	102.50	
07-09	4188220010	Do	06/27/84	IMPRINTED SIGNATURE AND LETTERHEAD	47.50	
07-09	4188220011	EDWARD F FEIGHAN	06/23/84-06/24/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	302.00	
07-09	4188220007	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGES FOR THE MONTH OF MAY	629.41	
07-09	4188220002	LAKEWOOD SUN POST	08/02/84-08/02/85	SUBSCRIPTION FEE FOR ONE YEAR	18.20	
07-09	4188220012	LEE T ANDERSON	06/27/84	2 PHOTOS OF CONGRESSMAN FEIGHAN	10.00	
07-09	4188220006	MINUTEMAN DELIVERY SERVICE	06/01/84	COURIER SERVICE	6.55	
07-09	4188220005	SUN NEWSPAPERS	07/05/84-07/05/85	SUBSCRIPTION FEE FOR ONE YEAR	18.20	

07-09	4188220003	Do	08/02/84-08/02/85	SUBSCRIPTION FEE FOR ONE YEAR.	18.20
07-09	4188390007	DANIEL J CLARK	06/06/84	REIMB FOR PHOTOS REQUESTED BY THE NORTHERN OHIO LUNG ASSOC AS FOLLOWUP SPEECH	7.50
07-09	4188390009	GEORGE T CODY	06/07/84-06/17/84	REIMB FOR GASOLINE MILEAGE WHILE TRAVELING IN THE DISTRICT	18.60
07-09	4188390008	Do	06/07/84-06/17/84	REIMB FOR GASOLINE WASHINGTON TO CLEVELAND & RETURN, 750 MI @ 20c, TURNPIKE TOLLS	159.90
07-09	4188390010	JACKSHAW LEASING INC	07/01/84-07/31/84	JULY FEE FOR RENTAL CAR PLUS COST OF LICENSE FEES	287.00
07-09	4188390006	JOE CLICK	06/15/84	ONE 8X10 PHOTO OF EFF FOR USE IN NEWSLETTER	20.35
07-09	4188390005	DENNIS MADDEN	06/01/84	NAME TAGS FOR INT'L TRADE CON STENCILS FOR DRUG FORUM STENCILS & SIGN BOARD FOR DRUG FORUM	23.28
07-09	4188390004	THE STANDARD OIL COMPANY	06/01/84	GAS CHGS FOR CONGRESSMAN'S IN DISTRICT TRAVEL	149.35
07-09	4188390003	FLORENCE WILSON	06/01/84-06/06/84	HOTEL EXPENSES	171.60
07-09	4188390001	Do	05/23/84-05/25/84	AIRFARE: CLEVELAND TO WASHINGTON & RETURN	150.00
07-16	4195340017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/21/84-06/21/84	AIRFARE: CLEVELAND TO WASHINGTON & RETURN	150.00
07-16	4195370013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	116.70
07-18	4194360001	DAVID R RAMAGE	07/03/84	LOCAL EQUIPMENT CHARGES	130.09
07-18	4194360002	Do	07/05/84	IMPRINT OF LETTERHEAD & SIGNATURE	72.00
07-18	4194360003	NEW YORK TIMES	07/02/84-09/30/84	RECORD REPRINTS: DRUG FORUM	64.00
07-18	4194360005	OHIO BELL	06/20/84-07/19/84	SUBSCRIPTION FEE FROM JULY TO SEPT	39.00
07-18	4194360004	WESTERN UNION	06/19/84-06/28/84	MONTHLY SERVICE CHG	26.35
07-26	4207620037	HOUSE RECORDING STUDIO	06/01/84-06/30/84	TELEGRAMS	19.29
07-30	4208890178	A M PENA	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	21.00
07-30	4208890177	EUGENE A KAMPS	07/01/84-07/30/84	RENT 27801 EUCLID AVE	125.00
07-31	4213300418	20015 ASSOCIATES	07/01/84-07/31/84	RENT 6500 PEARL RD	125.00
07-31	4213300440	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 20015 DETROIT ROAD	1,066.88
07-31	4214350022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		103.93
08-03	4208460020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		6.50
08-03	4208460019	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY AT&T COMMUNICATIONS SYSTEM	120.41
08-03	4208460018	Do	06/01/84-06/30/84	MONTHLY AT&T CHARGE FOR JUNE	80.01
08-03	4208460022	CONGRESSIONAL PRESS LTD	07/16/84	MONTHLY SERVICE CHARGE FOR JUNE	23.32
08-03	4208460005	DAVID R RAMAGE	07/16/84	PRINTING CHARGE FOR NEWSLETTER	4,753.83
08-03	4208460016	ELANOR SNEAL REPORT	07/23/84-07/23/85	RECORD REPRINTS	49.00
08-03	4208460002	CAROL A GRASSI	06/13/84-06/19/84	SUBSCRIPTION FEE FOR 1 YEAR	49.00
08-03	4208460012	CATHERINE L HARPER	07/12/84-07/31/84	REIMB FOR GASOLINE MILEAGE 75 X 20	15.00
08-03	4208460017	ITI DIALCOM, INC.	06/22/84-06/27/84	REIMB FOR GASOLINE MILEAGE & TURNPIKE TOLLS WASHINGTON TO CLEVELAND & RETURN 750 X 20	156.25
08-03	4208460021	DENNIS MADDEN	07/01/84-07/31/84	BATCH SERVICES, LETTER PRINTING	1,546.37
08-03	4208460004	CAROL O'CONNOR	05/06/84-05/30/84	TIMESHARING & DUAL ACCESS CHARGE FOR JULY	1,032.19
08-03	4208460001	OHIO BELL	07/19/84-07/22/84	REIMB FOR GASOLINE MILEAGE 151 X 20	30.20
08-03	4208460007	Do	06/23/84-07/01/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
08-03	4208460009	Do	06/26/84-07/25/84	MONTHLY SERVICE CHARGE FROM JUNE 23 THRU JULY 22	34.55
08-03	4208460008	Do	06/26/84-07/25/84	AT&T COMMUNICATION CHARGES	1.24
08-03	4208460006	Do	06/26/84-07/25/84	AT&T INFORMATION CHARGES	1.91
08-03	4208460023	LAWRENCE S SMALL	06/28/84-06/29/84	MONTHLY SERVICE FROM JUNE 26 THRU JULY 25	31.65
08-03	4208460014	STRONGSVILLE SUN STAR	07/05/84-07/05/85	MONTHLY SERVICE CHARGE FROM JUNE 28 THRU JULY 27	26.35
08-03	4208460015	SUN NEWSPAPERS	08/30/84-08/30/85	REIMB FOR GASOLINE MILEAGE 156 X 20	31.20
08-03	4208460023	THE CHAGRIN VALLEY TIMES	07/05/84-07/05/85	SUBSCRIPTION FEE FOR 1 YEAR	18.20
08-03	4208460027	THE PARKMAN POST	07/05/84-07/05/85	SUBSCRIPTION FEE FOR 1 YEAR	18.20
08-03	4208460024	THE SOLON TIMES	07/05/84-07/05/85	SUBSCRIPTION FEE FOR 1 YEAR	12.50
08-03	4208460025	THE TELEGRAPH	08/01/84-08/01/85	SUBSCRIPTION FEE FOR 1 YEAR	12.50
08-03	4208460013	THE WASHINGTON POST	07/12/84-07/12/85	SUBSCRIPTION FEE FOR 1 YEAR	102.75
08-03	4208460011	SUSAN ELIZABETH WILSON	01/01/84-12/31/84	SUBSCRIPTION FEE FOR DAILY DELIVERY OF POST	62.40
08-12	4221620029	POSTMASTER	06/06/84-06/22/84	REIMB FOR GASOLINE MILEAGE 58 X 20	11.60
08-12	4221620028	Do	06/14/84	POSTAGE STAMPS	9.35
08-12	4222170016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/17/84	EXPRESS MAIL DELIVERY CHARGE	20.00
08-13	4221350004	BENCHMARK SYSTEMS	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	123.52
08-13			07/31/84	COMPUTER RIBBONS	210.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD F FEIGHAN—Con.						
08-13	4221.350001	EDWARD F. FEIGHAN	07/24/84	CLEVELAND TO WASHINGTON	75.00	
08-13	4221.350002	Do	07/27/84-07/31/84	AIRFARE: WASHINGTON TO CLEVELAND & RTN	216.00	
08-13	4221.350003	JACKSHAW LEASING INC	08/01/84-08/31/84	MONTHLY FEE FOR RENTAL CAR	260.00	
08-13	4221.350005	THE STANDARD OIL COMPANY	06/15/84-06/27/84	GASOLINE CHGS FOR DISTRICT TRAVEL IN LEASED AUTO	60.00	
08-13	4221.350022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	189.32	
08-16	4223.420005	BROTHERS PRINTING CO., INC.	07/25/84	PRINTING FEES FOR ACADEMY DAY POSTER	134.00	
08-16	4223.420001	DAVID R RAMAGE	08/02/84	PRINTING CHARGES FOR QUESTIONNAIRE	7.35	
08-16	4223.420003	OHIO BELL	06/23/84-07/22/84	AT&T COMMUNICATION CHARGES	38.26	
08-16	4223.420004	Do	06/23/84-07/22/84	MONTHLY SERVICE CHARGE FOR JUNE 23 THRU JULY 22	26.35	
08-16	4223.420005	Do	07/20/84-08/19/84	MONTHLY SERVICE CHARGE FOR JULY 20 THRU AUGUST 19	4,507.00	
08-21	4232.220003	C & P TELEPHONE	07/01/84-09/30/84	RENT CLEVELAND	80.01	
08-21	4232.220004	Do	07/01/84-07/31/84	AT&T INFO CHARGE FOR THE MONTH	23.32	
08-21	4232.220006	Do	07/01/84-07/31/84	LOCAL SERVICE CHARGE FOR THE MONTH	541.26	
08-21	4232.220007	CSA OAD, FINANCE DIVISION	07/23/84-08/22/84	MONTHLY AT&T COMMUNICATIONS CHARGES	34.56	
08-21	4232.220008	OHIO BELL	07/23/84-08/22/84	MONTHLY EQUIPMENT CHARGE	34.55	
08-21	4232.220009	Do	07/23/84-08/22/84	MONTHLY EQUIPMENT CHARGE JULY 23 TO AUG 22	130.00	
08-21	4234.500018	EDWARD F. FEIGHAN	08/02/84-08/07/84	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	101.40	
08-21	4234.500019	THE CHRONICLE-TELEGRAM	08/13/84-08/13/85	YEAR SUBSCRIPTION FEE	120.00	
08-21	4234.500020	THE NEWS HERALD	08/07/84-08/07/85	SUBSCRIPTION FEE FOR 1 YEAR	120.00	
08-28	4236.540001	DAVID R RAMAGE	08/07/84	RECORD REPRINTS	126.50	
08-28	4236.540002	Do	08/09/84	RECORD REPRINTS	21.60	
08-28	4236.540003	LAWRENCE S SMALL	07/12/84-07/31/84	MILEAGE WHILE TRAVELING IN DISTRICT - 108 MILES	141.00	
08-28	4236.540004	FLORENCE WILSON	08/02/84	AIR FARE: CLEVELAND TO WASHINGTON	98.20	
08-29	4240.890178	AM PENA	08/01/84-08/30/84	HOTEL EXPENSE FOR DISTRICT STAFF MEMBER IN WASHINGTON (1 NIGHT)	125.00	
08-29	4240.890177	EUGENE A KAMPS	08/01/84-08/30/84	RENT 27801 EUCLID AVE	125.00	
08-31	4249.000420	20015 ASSOCIATES	08/01/84-08/30/84	RENT 6500 PEARL RD	1,049.17	
08-31	4249.000420	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 20015 DETROIT ROAD	49.40	
08-31	4248.440041	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		541.32	
08-31	4248.440041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		5,193.92	
09-10	4250.250002	CONGRESSIONAL PRINTING, INC.	08/07/84	PRINTING CHARGES FOR A 4-PAGE NEWSLETTER	155.00	
09-10	4250.250002	DAVID R RAMAGE	08/17/84	NEWSPAPER REPRINTS	75.00	
09-10	4250.250004	EDWARD F. FEIGHAN	08/10/84	AIRFARE WASHINGTON TO CLEVELAND	1,221.20	
09-10	4250.250005	ITD DIALCOM, INC	07/01/84-07/31/84	TIMESHARING AND DUAL ACCESS CHARGES FOR THE MONTH	141.00	
09-10	4250.250006	FLORENCE WILSON	08/04/84	AIRFARE WASHINGTON TO CLEVELAND	75.00	
09-10	4250.250007	EDWARD F. FEIGHAN	06/29/84	AIRFARE WASHINGTON TO CLEVELAND	260.00	
09-10	4250.250008	Do	08/17/84-08/17/84	AIRFARE WASHINGTON TO WASHINGTON AND RETURN	31.40	
09-10	4250.250009	JACKSHAW LEASING INC	09/01/84-09/30/84	MONTHLY RENTAL FEE FOR LEASED CAR	26.35	
09-10	4250.250010	OHIO BELL	07/26/84-08/25/84	MONTHLY SERVICE CHARGE	150.00	
09-10	4250.250011	Do	07/28/84-08/27/84	MONTHLY SERVICE CHARGE	64.00	
09-17	4257.420005	DANIEL J CLARK	08/22/84-08/22/84	AIRFARE CLEVELAND TO WASHINGTON AND RETURN	89.00	
09-17	4257.420001	DAVID R RAMAGE	08/21/84	2 RECORD REPRINTS		
09-17	4257.420002	Do	08/23/84	2 RECORD REPRINTS		

09/17	4257420003	Do	PRINTING OF ISSUES UPDATES - 8 UPDATES	08/28/84-08/29/84	1,649.00
09/17	4257420004	EDWARD F. FEIGHAN	AIRFARE CLEVELAND TO WASHINGTON	09/05/84	75.00
09/17	4257420005	POSTMASTER	EXPRESS MAIL DELIVERY	08/02/84	18.70
09/19	4258330001	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR MONTH OF AUGUST	08/22/84	785.42
09/19	4258330002	MOTORIST MUTUAL INSURANCE	INSURANCE FOR LEASED CAR (4 MONTHS)	09/01/84-12/31/84	157.80
09/19	4258330003	OHIO BELL	MONTHLY SERVICE CHGS	08/20/84-09/19/84	26.35
09/25	4264330001	BENCHMARK SYSTEMS	COMPUTER RIBBONS	08/31/84	142.50
09/25	4264330002	C & P TELEPHONE	AT&T COMMUNICATION SYSTEM CHARGES	07/01/84-07/31/84	128.90
09/25	4264330003	Do	C&P LONG DISTANCE TOLL CHARGES FOR JULY	07/01/84-07/31/84	14.90
09/25	4264330004	CANTBELL/CUTLER PRINTING, INC	LETTERHEAD & SIGNATURE	09/06/84	56.78
09/25	4264330005	CONGRESSIONAL PRINTING, INC	4 PAGE NEWSLETTER	09/05/84	5,213.34
09/25	4264330006	DAVID R RAMAGE	CHESHIRE LABELS ON SENIOR CITIZEN NEWSLETTERS	09/03/84	105.75
09/25	4264330007	EDWARD F. FEIGHAN	AIRFARE - WASHINGTON TO CLEVELAND & RETURN	08/01/84-08/31/84	150.00
09/25	4264330008	ITT DIALCOM, INC	DIAL ACCESS & TIMESHARING PLUS DELIVERY OF LETTERS & LABELS	08/01/84-08/31/84	1,164.73
09/25	4264330009	OHIO BELL	MONTHLY SERVICE CHARGE	08/23/84-09/22/84	40.01
09/25	4264330010	Do	MONTHLY SERVICE CHARGE	08/23/84-09/22/84	34.55
09/25	4264330011	Do	MONTHLY SERVICE CHARGE	08/26/84-09/25/84	31.40
09/25	4264330012	Do	MONTHLY SERVICE CHARGE	08/28/84-09/27/84	26.35
09/25	4264330013	WESTERN UNION	TELEGRAMS	07/03/84-07/17/84	18.96
09/25	4264330014	SUSAN ELIZABETH WILSON	REIMB FOR GASOLINE WHILE TRAVELING ON CONGRESSIONAL BUSINESS, 38 MI @ 20/MI	08/16/84-08/20/84	30.76
09/26	4269890178	EUGENE A KAMPS	RENT 27801 EUCLID AVE	09/01/84-09/30/84	7.60
09/26	4269890177	20015 ASSOCIATES	RENT 6500 PEARL RD	09/01/84-09/30/84	125.00
09/26	4270290018	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT 20015 DETROIT ROAD	09/01/84-09/30/84	125.00
09/26	4270530013	Do	LOCAL TELEPHONE SERVICE	07/01/84-07/31/84	123.53
09/28	4270280015	GENERAL SERVICES ADMINISTRATION	LOCAL EQUIPMENT CHARGE	07/01/84-07/31/84	139.87
09/30	4272900414	(EQUIPMENT ALLOWANCE CHARGED)	PARTIAL PAYMENT: SPACE ALTERATIONS-SECURITY PANEL, RELATED HARDWARE/VINYL WALL COVERINGS/	12/27/83-04/27/84	109.50
09/30	42757110040	(STATIONERY ALLOWANCE CHARGED)	CLEVELAND, OH.	09/01/84-09/30/84	1,044.73
				09/01/84-09/30/84	165.70

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

42,964.74
144,450.97

OFFICE OF THE HON. GERALDINE A FERRARO

SALARIES

ACKERMAN, MARSHA E.	07/01/84-08/31/84	2,662.20
Do	09/01/84-09/30/84	1,034.21
CALOR, HELENE O	07/01/84-07/31/84	930.00
CASTALDI, ELIZABETH	07/01/84-09/30/84	3,860.14
DONNELLAN, KEVIN J	07/01/84-08/31/84	1,775.65
Do	08/01/84-09/30/84	4,166.66
DYE III, ROY AUGUSTUS	07/01/84-09/30/84	1,000.00
ENNIS, JOHN P	07/01/84-09/30/84	5,778.75
FLAHERY, TIMOTHY J	07/01/84-09/30/84	1,308.87
FLEISHMAN, SANDRA B	07/01/84-09/30/84	1,000.00
FLYNN, EILEEN PATRICIA	07/01/84-09/30/84	8,344.63
GOLDBERG, GLENN S	07/01/84-09/30/84	8,250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALDINE A FERRARO—Con.						
		HEGARTY, ELIZABETH A.	07/01/84-09/30/84	OFFICE MGR-PERS SECTY		4,954.60
		KELLS, KEVIN	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,090.44
		KOSHIGARIAN, DAVID H	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		5,507.71
		LEAHY, BARBARA ANN	07/01/84-09/30/84	STAFF ASSISTANT		4,711.82
		LEWIS, ELEANOR G.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		108.01
		MCCORMACK, JOSEPH P	07/01/84-09/30/84	CASE WORKER		5,084.89
		MCKENNA, PATRICIA JANE	07/01/84-09/30/84	CASE WORKER		5,328.95
		MCSORLEY, NANCY RUIZ	07/01/84-09/30/84	SECRETARY		4,188.27
		PERRY, DAVID	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,329.56
		SCHULMAN, MELISSA A.	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,187.96
		SULLIVAN, IRENE	09/01/84-09/31/84	LEGISLATIVE CORRESPONDENT		1,250.00
		Do	07/01/84-08/31/84	CASEWORKER		1,769.53
		Do	08/01/84-09/30/84	ASSISTANT OFFICE MANAGER		4,166.66
		TIMMER, BARBARA	08/01/84-09/30/84	PART-TIME EMPLOYEE		2,500.00
		TRAPASSO, BEATRICE	07/01/84-09/30/84	COMPUTER OPERATOR		3,610.14
EXPENSES						
07-05	4181800004	CANTRELL/CUTTER PRINTING, INC.	06/18/84	FOR THE PRINTING OF 5,000 ADDITIONAL NEWSLETTERS FOR CONSTITUENT USE		241.80
07-05	4181800003	Do	06/18/84	FOR THE PRINTING OF 79,000 MEETING CARDS FOR USE IN CONGRESSIONAL DISTRICT		513.32
07-05	4181800005	NATIONAL NEWS AGENCY	06/01/84-09/30/84	FOR DELIVERY OF NEWSPAPERS TO OFFICE: NY TIMES, WALL ST JOURNAL AND NY DAILY NEWS		140.25
07-05	4181800002	NEW YORK TELEPHONE	06/01/84-06/30/84	DISTRICT OFFICE TOLL CHARGES		4.11
07-09	4187210001	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE		278.40
07-09	4187210002	CANTRELL/CUTTER PRINTING, INC.	06/01/84-06/30/84	2500 COPIES OF LETTER (OFFICIAL BUSINESS)		49.91
07-09	4187210003	DAVID R RANAGE	06/25/84	13,084 CHESHIRE LABELS ON ENVELOPS		88.50
07-16	4195220011	IRENE SULLIVAN	06/18/84	REIMB STAFF FOR PURCHASE OF CITY DIRECTORIES		30.00
07-16	4195220010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/05/84	LOCAL EQUIPMENT CHARGE		514.41
07-18	4194800001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		138.08
07-18	4194800005	ACTION DATA PROCESSING INC	07/02/84	DATA ENTRY, UPDATING OF COMPUTER LISTS FOR MONTH OF JUNE		635.72
07-18	4194800003	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE PHONE CALLS - WASHINGTON PHONES		197.70
07-18	4194800003	JOSEPH MCCORMACK	05/21/84-05/24/84	REIMBURSE STAFF FOR HOTEL, 3 NIGHTS		87.00
07-18	4194800004	Do	05/21/84-05/24/84	REIMBURSE STAFF FOR AIR FARE NY-DC-NY, OFFICIAL BUSINESS		1.20
07-18	4194800002	JANE MCKENNA	06/07/84	OFFICIAL RECORDING SERVICES		13.00
07-26	4207620038	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT MOBILE		400.00
07-30	4208690160	BLUE RIBBON AUTOMOTIVE	07/01/84-07/30/84	RENT 108-18 QUEENS BLVD		3,138.65
07-30	4208690179	CORD MEYER DEVELOPMENT CO	06/21/84	GAS USED FOR MOBILE OFFICE, A CONSTITUENT SERVICE		25.70
07-31	4213420003	BARBON SERVICE STATION	07/11/84	FOR THE PRINTING OF 3,286 CHESHIRE LABELS FOR ENVELOPS		29.70
07-31	4213420002	DAVID R RANAGE	05/16/84-05/18/84	REIMB STAFF FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS		8.00
07-31	4213420005	ELEANOR G LEWIS	06/18/84-06/29/84	REIMB STAFF FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 80 MILES @ 24		19.20
07-31	4213420006	Do	07/05/84-07/06/84	REIMB STAFF FOR ROUND TRIP AIRFARE TO NEW YORK FOR OFFICIAL BUSINESS		86.00
07-31	4213420007	Do	06/29/84	OFFICIAL PHOTOS 150 8 X 10		277.50
07-31	4213420001	ROCCO GALATIOTO PHOTOGRAPHER	07/10/84	FOR THE PRINTING OF 350 8 X 10'S FOR OFFICIAL USE		647.50
07-31	4213900322	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			2,094.53
07-31	4214330020	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			629.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALDINE A FERRARO—Con.						
09-19	4261300005	DAVID R REMACE	08/31/84	PLACING 5252 CHESHIRE LABELS ON ENVELOPES-OFFICIAL BUSINESS	38.90	
09-19	4261300002	BARBARA LEAHY	08/04/84-09/01/84	REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE, 5 WEEKS	46.00	
09-24	4262250002	GERALDINE A. FERRARO	07/24/84-07/26/84	NY TO WASHINGTON TO NY EASTERN SHUTTLE	86.00	
09-24	4262250002	Do	08/07/84	NY TO WASHINGTON ONE WAY SHUTTLE	43.00	
09-24	4262250002	Do	08/09/84	WASHINGTON TO NY ONE WAY SHUTTLE	43.00	
09-24	4262250003	ACTION DATA PROCESSING INC	09/04/84	CHESHIRE LABELS & DELIVERY	49.00	
09-25	4264310002	ITT/DIA DATA INC	08/01/84-09/30/84	TIMESHARING, DUAL ACCESS & DELIVERY CHARGES	1,016.53	
09-25	4264310002	C & P TELEPHONE	08/01/84-08/30/84	FOR C&P CHGS FOR MONTH OF AUG. 1984 (DATA SERVICE)	24.00	
09-25	4265300002	NATIONAL NEWS AGENCY	08/01/84-08/31/84	FOR AT&T SYSTEMS DATA SERVICE FOR MONTH OF AUGUST	80.02	
09-25	4265300001	BLUE RIBBON ADVERTISING	09/01/84-12/31/84	FOR DELIVERY OF NY TIMES, WALL STREET JOURNAL, & NY DAILY NEWS TO CONGRESSIONAL OFFICE	140.25	
09-26	4265950180	CORD METER DEVELOPMENT CO	09/01/84-09/30/84	RENT MOBILE	400.00	
09-26	4270440007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENT 108 18 QUEENS BLVD	3,138.65	
09-26	4270440007	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	302.70	
09-28	4276960012	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	365.04	
09-30	4276960018	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	7.00	
09-30	4275950007	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		2,083.04	
09-30	42757510020	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		9.10	
					301.08	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBI INTERNS			930.00	
		MEMBERS CLERK HIRE			92,969.65	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			46,647.65	
TOTAL					140,547.30	
OFFICE OF THE HON. BOBBI FIEDLER						
SALARIES						
		ARABIAN, ALLISON	07/01/84-07/17/84	LBI CONGRESSIONAL INTERN	504.33	
		AROS, DORIANNE C	07/01/84-09/30/84	RECEPTIONIST	3,000.00	
		BECKERMAN, MARILYN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,740.00	
		CLARKE, PAUL	07/01/84-09/30/84	EXECUTIVE ASSISTANT	15,000.00	
		CLYDESDALE, SONDRA LOREEN	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,575.00	
		COGAN, JEFFREY A	07/18/84-08/16/84	LBI CONGRESSIONAL INTERN	860.34	
		CURTIS, GEORGIA RIDDEL	07/01/84-09/30/84	SHARED EMPLOYEE	3,450.00	
		EBERLY, DON EUGENE	07/01/84-09/30/84	SPECIAL ASSISTANT	1,249.50	
		ENGELBERG, BRENDA	07/01/84-09/30/84	RECEPTIONIST	6,249.99	
		ENGELHARDT, JEANNINE	08/20/84-09/30/84	LEGISLATIVE ASSISTANT	300.00	
		HOUGH, CLAYTON L	07/01/84-08/19/84	LEGISLATIVE ASSISTANT	2,050.00	
		ISBY, DAVID C			4,083.33	

JENSEN, DIANE LYNN	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	3,843.34
JEROME, RAYMA	07/01/84-09/30/84	CASEWORKER	1,500.00
PAINE, ESTHER MARGUERITE	07/01/84-09/30/84	RECEPTIONIST	3,500.00
POLAK, SHARON J.	07/01/84-09/30/84	OFFICE MANAGER	6,750.00
RUDY, DEBORAH A.	07/01/84-09/30/84	OFFICE MANAGER	8,750.01
SEITZ, J. BARTON	07/01/84-09/30/84	LEGISLATIVE AIDE	3,750.00
SNOW, DEBORAH LYNN	07/01/84-09/30/84	CORRESPONDENCE SYSTEM MANAGER	3,750.66
STEVENS, KELLY	07/01/84-08/31/84	LEGISLATIVE AIDE	3,200.00
VALVO, AGNES V.	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,000.01
EXPENSES			
07-05 4184450001	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE & PERSONNEL SUPPORT	250.00
07-05 4185440021	PAUL CLARKE	REIMB FOR TRAVEL 1506 MILES @ .24/ MILE	457.44
07-05 4185440025	GSA, DAD, FINANCE DIVISION	FTS SERVICE FOR DISTRICT OFFICE	217.20
07-05 4185440024	Do	FTS SERVICE FOR DISTRICT OFFICE	132.57
07-05 4185440023	ITT DIALCOM, INC	COMPUTER SERVICES	1,038.74
07-05 4185440022	THE VERDUGO NEWSPAPER GROUP	SUBSCRIPTION TO THE LEADER	32.00
07-05 4185440020	THOMAS J LANKFORD	CARDS 2/ C.	40.00
07-16 4195200025	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	178.21
07-16 4195210024	Do	LOCAL TELEPHONE SERVICE	278.18
07-20 4201200007	C & P TELEPHONE	C&P TOLL CHARGES	2.91
07-20 4201200006	Do	AT&T COMMUNICATIONS CHARGES	122.84
07-20 4201200005	DIANE LYNN JENSEN	REIMB FOR PURCHASE OF OFFICE SUPPLIES	17.92
07-20 4201200002	MOORPARK NEWS	SUBSCRIPTION TO THE MOORPARK NEWS	10.00
07-20 4201200001	NEW YORK TIMES	SUBSCRIPTION TO NEW YORK TIMES	39.00
07-20 4201200003	SAVE-MORE OFFICE SUPPLY	PURCHASE OF OFFICE SUPPLIES	49.50
07-20 4201200009	SPARKLETT'S DRINKING WATER CORP	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	43.10
07-20 4201200008	Do	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	27.40
07-20 4201200011	THOMAS J LANKFORD	XEROX COPIES	4.00
07-20 4201200004	VISUAL SYSTEMS	PURCHASE OF OFFICE SUPPLIES	49.68
07-20 4201200010	WESTERN UNION	TELEGRAPH SERVICES	34.05
07-25 4205600003	AT&T INFORMATION SYSTEMS	PHONE EQUIPMENT FOR DISTRICT OFFICE	228.44
07-25 4205600001	GENERAL TELEPHONE CO	TELEPHONE SERVICE FOR DISTRICT OFFICE	197.20
07-25 4205600006	ITT DIALCOM, INC	COMPUTER SERVICE	1,111.10
07-25 4205600002	PACIFIC BELL	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,111.10
07-25 4205600009	SHARON J POLAK	REIMBURSEMENT FOR MILEAGE 368 MILES	88.32
07-25 4205600010	Do	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	4.85
07-25 4205600005	SPARKLETT'S DRINKING WATER CORP	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	38.00
07-25 4205600004	Do	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	43.10
07-25 4205600008	AGNES V VALVO	REIMB FOR MILEAGE 243 MILES	58.32
07-30 4208350017	MICHAEL RAY	EXCESS COPY CHARGES	51.22
07-30 4208350181	NAZARBENKIAN PROPERTIES	RENT 21053 DEVONSHIRE ST	1,306.24
07-31 4213500427	(EQUIPMENT ALLOWANCE CHARGED)	RENT 100 E THOUSAND OAKS BLVD	615.00
07-31 4213500424	(PHOTOGRAPHIC SERVICES CHARGED)		1,776.83
07-31 4214330041	BOBBY FIEDLER		127.40
08-03 4215710002	AMERICAN EXPRESS COMPANY	REIMBURSEMENT FOR AIRFARE LOS ANGELES TO WASHINGTON	583.80
08-07 4216440001	FIRST VIRGINIA BANK	REIMB FOR ROUND TRIP WASHINGTON, DC TO LOS ANGELES & RETURN FOR STAFF, PAUL CLARKE	894.00
08-07 4216440003	GSA, DAD, FINANCE DIVISION	MAIL FEE FOR CHARGE CARD FOR OFFICIAL BUSINESS	15.00
08-07 4216440002	Do	FTS SERVICE FOR DISTRICT OFFICE	130.62
08-07 4216440004	VALLET CABLE TV	FTS SERVICE FOR DISTRICT OFFICE	213.95
08-08 4219700004	C & P TELEPHONE	INSTALLATION OF CABLE TV SERVICE FOR C-SPAN FOR DISTRICT OFFICE	22.49
08-08 4219700003	Do	TOLL CHARGES	279.60
08-08 4219700002	LA CORDER SERVICE	AT&T COMMUNICATIONS CHARGES	429.50
08-08 4219700001	ESTHER MARGUERITE PAINE	REIMBURSEMENT FOR MILEAGE, 79 MILES @ .24¢/MI.	18.96
08-12 4222540024	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	131.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-13	4222670026	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	169.32	
08-28	4238650004	CITY OF THOUSAND OAKS	05/01/84-12/31/84	PAYMENT OF BUSINESS LICENSE FEE TO CITY OF THOUSAND OAKS	10.00	
08-28	4238650003	LA COURIER SERVICE	05/15/84-06/26/84	MESSANGER SERVICE	93.95	
08-28	4238650003	SHARON J POLAK	06/01/84-06/26/84	REIMBURSEMENT FOR MILEAGE TRAVELED 26 MI AT 24/MI	6.24	
08-28	4237710001	SPARKLETT'S DRINKING WATER CORP	07/09/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	38.00	
08-29	4237710001	AMERICAN EXPRESS COMPANY	07/01/84-07/31/84	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF PAUL CLARKE	805.00	
08-29	4237710001	Do	08/02/84-08/06/84	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR MEMBER	1140.00	
08-29	4240890181	MICHAEL L RAY	08/02/84-08/06/84	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES AND RTN) FOR MEMBER	1306.24	
08-29	4240890182	NAZARBEKIAN PROPERTIES	08/01/84-08/30/84	RENT 21053 DEVONSHIRE ST	1615.00	
08-31	4237730002	AT&T INFORMATION SYSTEMS	08/01/84-08/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	237.28	
08-31	4237730004	Do	07/23/84	INSTALLATION OF NEW PHONE EQUIPMENT IN DISTRICT OFFICE	180.00	
08-31	4237730005	CALIFORNIA JOURNAL	10/01/84-09/30/85	SUBSCRIPTION TO CALIFORNIA JOURNAL	12.00	
08-31	4237730001	GENERAL TELEPHONE CO	07/28/84-08/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	197.25	
08-31	4237730003	PACIFIC BELL	06/20/84-07/19/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	70.85	
08-31	4237730006	THOMAS J LANKFORD	07/23/84	XEROX FORM, XEROX ARTICLE	42.48	
08-31	4244900429	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1836.34	
08-31	4248440042	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		689.99	
09-17	4257610022	POSTMASTER	08/02/84	PURCHASE OF STAMPS 500 AT 20 CENTS EACH	100.00	
09-25	4264210007	AMERICAN EXPRESS COMPANY	08/23/84	EXPRESS MAIL FEE	9.35	
09-25	4264210008	Do	09/11/84	REIMB FOR TRAVEL FROM LOS ANGELES TO WASHINGTON DC FOR STAFF	671.00	
09-25	4264210015	GENERAL TELEPHONE CO	09/11/84	REIMB FOR TRAVEL FROM LOS ANGELES TO WASHINGTON DC FOR MEMBER	207.14	
09-25	4264210014	GSA OAD, FINANCE DIVISION	08/28/84-09/27/84	PHONE SERVICE FOR DISTRICT OFFICE	176.27	
09-25	4264210013	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	347.15	
09-25	4264210012	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	12.84	
09-25	4264210011	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	1.60	
09-25	4264210016	HERALD COMMUNITY NEWSPAPERS	10/01/84-09/30/85	SUBSCRIPTION TO SUNLAND TULUNGA LEADER	12.00	
09-25	4264210006	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	1,020.50	
09-25	4264210017	SHARON J POLAK	08/17/84-09/10/84	REIMB FOR TRAVEL 156 MILES AT 24c PER MILE AND PARKING	40.44	
09-25	4264210019	Do	08/29/84	REIMB FOR PURCHASE INFORMATION MATERIAL FOR USE IN OFFICE	2.00	
09-25	4264210018	SPARKLETT'S DRINKING WATER CORP	08/31/84-09/05/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES	8.62	
09-25	4264210015	Do	08/01/84-08/31/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	38.00	
09-25	4264310010	AMERICAN EXPRESS COMPANY	08/31/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES	53.60	
09-25	4264310016	Do	08/11/84-08/24/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES CA FOR MEMBER	447.00	
09-25	4264310018	Do	08/12/84-08/24/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES CA FOR STAFF (PAUL CLARKE)	671.00	
09-25	4264310019	AT&T INFORMATION SYSTEMS	09/04/84	CHARGE FOR PHONE EQUIPMENT	236.29	
09-25	4264310012	BURROUGHS CORPORATION	08/01/84-08/31/84	PURCHASE OF OFFICE SUPPLIES	66.50	
09-25	4264310004	C & P TELEPHONE	08/10/84	TOLL CHARGES	19.29	
09-25	4264310017	Do	07/01/84-07/31/84	LONG DISTANCE PHONE SERVICE	185.71	
09-25	4264310013	SONORA C LYNDS DALE	08/18/84	REIMB FOR TRAVEL 80 MI @ 24/MI	19.20	
09-25	4264310005	ITT DIALCOM, INC	08/08/84-08/31/84	COMPUTER SERVICE	1,124.36	
09-25	4264310011	PACIFIC BELL	07/20/84-08/19/84	TOLL CHGS FOR DISTRICT	7.63	
09-25	4264310010	Do	07/20/84-08/19/84	PHONE SERVICE FOR DISTRICT OFFICE	65.81	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBI FIEDLER—Con.

09-25	4264310013	SHARON J POLAK
09-25	4264310008	SPARKLETS DRINKING WATER CORP
09-25	4264310008	THE VERDIGO NEWSPAPER GROUP
09-25	4264310006	VALLEY CABLE TV
09-25	4265980101	AGNES VALVO
09-26	4265980181	MICHAEL L RAY
09-26	4265980182	NIZAREKAN PROPERTIES
09-26	4270530022	CHESAPEAKE & POTOMAC TELEPHONE CO
09-26	4270530022	
09-26	4268650016	HOUSE RECORDING STUDIO
09-28	4268650016	
09-30	4275500423	EQUIPMENT ALLOWANCE CHARGED
09-30	4275500423	(STATIONERY ALLOWANCE CHARGED)
09-30	4275710041	

08/03/84-08/09/84		REMB FOR TRAVEL-70 MI @ 24/MI
07/31/84		RENTAL OF COOLER & PURCHASE OF BOTTLED WATER
06/22/84-12/22/84		SUBSCRIPTION TO THE LEADER
08/15/84-09/15/84		MONTHLY SERVICE
07/02/84-07/27/84		REMB FOR TRAVEL-389 MI @ 24/MI
09/01/84-09/30/84		REMB 21053 DEVONSHIRE ST
09/01/84-09/30/84		RENT 100 E THOUSAND OAKS BLVD
07/01/84-07/31/84		LOCAL EQUIPMENT CHARGES
08/01/84-08/31/84		LOCAL TELEPHONE SERVICE
09/01/84-09/30/84		OFFICIAL RECORDING SERVICES
09/01/84-09/30/84		

16.80
43.10
16.00
14.67
93.36
1,306.24
615.00
188.48
131.91
140.50
1,827.57
76.16

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

30,701.64
117,524.15

1,364.67
85,457.84

OFFICE OF THE HON. JACK FIELDS

SALARIES

07/01/84-09/30/84	ALEXANDER, LILA JEAN
07/01/84-09/30/84	ALVAREZ, JUDY D
07/02/84-09/30/84	ASHWORTH, AMY SHERIDEN
07/01/84-07/06/84	BAKER, BREANNA
07/01/84-09/30/84	BINZEL, PEGGY ALKENS SMITH
07/01/84-09/30/84	BOWLES, BARBARA E
07/01/84-09/30/84	BURROUGHS, HARRY F
07/01/84-07/15/84	CAMP, CAROL RENE
07/01/84-08/15/84	CLAYSON, SUZANNE B
07/01/84-09/30/84	CRATE, CHERYL RAY
07/01/84-09/30/84	CUDDY, ROXY ANNY
07/01/84-09/30/84	DINGMAN, JEFFREY
07/01/84-09/30/84	DOUCET, ANN A
07/01/84-09/30/84	FERGUSON, ROBERT C H
07/01/84-09/30/84	FINLEY, JAMES C
07/01/84-09/30/84	JONES, NANCY F
07/01/84-09/30/84	SHEEHAN, ANNIE ELIZABETH
07/01/84-09/30/84	WIRWICZ, BRIAN
07/01/84-09/30/84	WOOD, CATHERINE E

07/01/84-09/30/84	CASEWORKER
07/01/84-09/30/84	PERSONAL SECRETARY
07/01/84-09/30/84	RECEPTIONIST
07/01/84-07/06/84	TEMPORARY EMPLOYEE
07/01/84-09/30/84	LEGISLATIVE ASSISTANT
07/01/84-09/30/84	DISTRICT COORDINATOR
07/01/84-09/30/84	LEGISLATIVE DIRECTOR
07/01/84-09/30/84	LEGISLATIVE AIDE
07/01/84-09/30/84	TEMPORARY EMPLOYEE
07/01/84-09/30/84	CASE WORKER
07/01/84-09/30/84	PARA TIME EMPLOYEE
07/01/84-09/30/84	SHARED EMPLOYEE
07/01/84-09/30/84	RECEPTIONIST
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT
07/01/84-09/30/84	DISTRICT ADMINISTRATIVE ASST
07/01/84-09/30/84	CASE WORKER
07/01/84-09/30/84	LEGISLATIVE AIDE
07/01/84-09/30/84	PRESS DIRECTOR
07/01/84-09/30/84	SYSTEMS OPERATOR

3,999.99
6,249.99
3,708.33
233.33
5,000.01
5,107.26
8,331.99
434.00
1,500.00
3,750.00
2,700.00
1,634.76
4,250.01
14,000.01
9,194.49
4,250.01
5,677.26
6,750.00
5,250.00

EXPENSES

07-05	4180520008	C & P TELEPHONE
07-05	4180520007	Do
07-05	4180520001	CARL S. SMITH, TAX ASSESSOR & COLLECTOR
07-05	4180520002	CONGRESSIONAL QUARTERLY INC
07-05	4180520006	NATIONAL NEWS AGENCY
07-05	4180520004	SOUTHWESTERN BELL
07-05	4180520005	Do
07-05	4180520003	Do

05/01/84-05/31/84	TELEPHONE SERVICE IN WASHINGTON OFFICE - AT&T COMMUNICATIONS
05/01/84-05/31/84	TELEPHONE SERVICE IN WASHINGTON OFFICE - C&P
06/14/84	VOTER REGISTRATION CARDS, PARCEL POST DELIVERY TO WASH OFC, OFCL USE WITH FRANKED POSTAL PATRON MAILING
05/28/84	CO BINDERS FOR OFFICIAL USE IN DISTRICT OFFICE
07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION SERVICE FOR OFFICIAL USE IN WASHINGTON OFFICE
04/27/84-05/26/84	TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS
04/27/84-05/26/84	TELEPHONE SERVICES AT&T COMMUNICATIONS
04/27/84-05/26/84	TELEPHONE SERVICES - SW BELL

58.14
4.94
46.41
29.95
58.50
24.75
13.23
174.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK FIELDS—Con.						
07-05	4180540001	THOMAS J LANKFORD	06/01/84	XEROX 'DEAR COLLEAGUE'	28.29	
07-05	4180540003	Do	06/01/84	XEROX LABELS - 9 PAGES	11.00	
07-05	4180540002	Do	06/01/84	PRINT MEETING CARDS - 9 ORDERS	2,586.43	
07-05	4180540004	Do	06/07/84-06/14/84	PRINT SEMINAR - PRINT N/L - T/S; PRINT REPORT - 2/S; PRINT ENERGY REPORT	5,906.62	
07-05	4185450011	COUNCIL FOR SOCIAL & ECONOMIC STUDIES	06/25/84-06/25/85	SUBSCRIPTION TO JOURNAL OF SOCIAL, POLITICAL & ECONOMIC STUDIES - FOR OFFICIAL USE	20.00	
07-05	4185450010	GSA, OAO, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE FOR DISTRICT: BASE INVENTORY, COMM. DIST., CREDIT	171.76	
07-05	4185450009	LSW, INC.	06/20/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	548.75	
07-09	4188290001	JACK FIELDS	06/22/84-06/23/84	REMB IN-DISTRICT MILEAGE IN PERSONAL AUTO, OFFICIAL BUSINESS 162 MI @ 24	38.88	
07-09	4191440003	Do	05/10/84	REMB PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	3.00	
07-09	4191440002	Do	06/15/84-06/19/84	REMB MILEAGE IN PERSONAL AUTO, OFFICIAL BUSINESS 93 MI @ 24	22.32	
07-09	4191440001	Do	06/15/84-06/19/84	REMB ROUND TRIP AIRFARE TO HOUSTON	250.00	
07-09	4191440005	Do	06/22/84-06/23/84	REMB ROUND TRIP AIRFARE DC-HOUSTON-DC, OFFICIAL BUSINESS	20.00	
07-09	4191440004	Do	06/27/84	REMB EXPENSE FOR ENVELOPES, OFFICIAL BUSINESS	215.03	
07-16	4195220026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	150.89	
07-16	4195510027	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	64.32	
07-18	4133250004	BARBARA E BOWES	06/01/84-06/30/84	REMB FOR OFFICIAL TRAVEL - 268 MILES AT 24¢ PER MILE	10.00	
07-18	4133250005	Do	06/09/84	REMB FOR CUSTODIAL FEE FOR TOWN MEETING FACILITY	60.12	
07-18	4133250003	JAMES C FINLEY	06/01/84-06/30/84	REMB FOR OFFICIAL TRAVEL 238 MILES AT 24¢ PER MILE	503.63	
07-18	4133250002	LSW, INC.	06/27/84	COMPUTER SERVICE FOR WASHINGTON OFFICE	224.26	
07-18	4133250001	Do	06/27/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	150.00	
07-24	4202660001	THOMAS J LANKFORD	06/15/84-06/23/84	RE ORDER LETTERHEAD	653.06	
07-24	4202660002	Do	06/15/84-06/23/84	PRINT 'SB REPORT' LABELS ON N/L - 3 ORDERS; PRINT SENIOR REPORT - 2/S	177.77	
07-25	4202250001	GSA, OAO, FINANCE DIVISION	07/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - FTIS LINES	43.17	
07-25	4202250004	BRYAN WIRWICZ	07/07/84-07/14/84	REMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.15	
07-25	4202250002	Do	07/07/84-07/14/84	REMB FOR CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	46.41	
07-25	4202250005	Do	07/07/84-07/14/84	REMB FOR MEALS WITH CONSTITUENT'S WHILE DISCUSSING OFFICIAL BUSINESS	11.75	
07-25	4202250003	Do	07/10/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.06	
07-25	4202250001	THOMAS J LANKFORD	07/02/84	XEROX LABELS - 11 PAGES	41.58	
07-25	4205200002	Do	07/02/84	LABELS ON N/L	274.13	
07-25	4205200001	Do	07/02/84	PRINT VETS REPORT - 2/S	40.00	
07-25	4205200004	Do	07/06/84	CARDS - 2/C	1,463.12	
07-25	4205600012	LSW, INC.	06/30/84	COMPUTER SERVICES IN WASH OFFICE	25.61	
07-25	4205600014	SOUTHWESTERN BELL TELEPHONE	05/27/84-06/26/84	AT&T INFO SYSTEMS	.98	
07-25	4205600015	Do	05/27/84-06/26/84	AT&T COMM	203.60	
07-25	4205600013	Do	05/27/84-06/26/84	TELEPHONE SERVICE FOR HOUSTON OFFICE S.W. BELL	239.00	
07-25	4205600011	TODD/ALLAN PRINTING	07/17/84	PRINTING OF BROCHURES FOR OFFICIAL USE IN WASHINGTON OFFICE	1,071.00	
07-30	4208890183	INTERFIRST BANK EAST HOUSTON	07/01/84-07/30/84	RENT FIRST STATE TOWER	63.99	
07-31	4209510001	C & P TELEPHONE	05/30/84-06/30/84	LONG DISTANCE SERVICE FOR OFFICIAL USE IN WASHINGTON OFFICE AT&T COMMUNICATIONS, C&P TELEPHONE CO.	1,613.94	
07-31	4213900308	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		765.04	
07-31	4214330021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		335.76	
08-07	4216820002	JACK FIELDS	06/29/84-07/23/84	REMB IN-DISTRICT MILEAGE, PERSONAL AUTO, INCURRED IN PERFORMANCE OF OFFICIAL BUSINESS 1399 MI X 24	280.00	
08-07	4216820001	Do	06/29/84-07/23/84	REIMBURSEMENT ROUNDTrip AIRFARE: DC/HOUSTON/DC OFFICIAL BUSINESS		

08-09	4220330002	Do	07/27/84-07/30/84	REIMB IN-DIST MILEAGE BY PERSONAL AUTO INCURRED DURING PERFORMANCE OF OFCL BUSINESS, 190 MI @ 24¢	45.60
08-09	4220330001	Do	07/02/84-07/30/84	REIMB R/T AIRFARE - DC/HOUSTON/DC - OFFICIAL BUSINESS	300.00
08-12	4221620031	POSTMASTER	07/06/84	EXPRESS MAIL CHARGES FOR TIM RICHARDSON - OFFICIAL BUSINESS	9.35
08-12	4221520026	Do	07/09/84	EXPRESS MAIL CHARGES FOR ALMA FLOYDE AND MARK HADDOCK OFFICIAL BUSINESS	18.70
08-13	4223540028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	161.98
08-28	4236620007	JACK FIELDS	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	213.97
08-28	4236620006	Do	07/21/84	LOCAL EQUIPMENT CHARGE	3.50
08-28	4236620005	Do	08/03/84-08/06/84	REIMBURSE PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	8.40
08-29	4237710003	THOMAS J LANKFORD	08/03/84-08/06/84	REIMBURSE IN-DISTRICT MILEAGE IN PERFORMANCE OF OFCL REPRESENTATIONAL DUTIES 35 MI AT 24¢/MI	300.00
08-29	4240890183	INTERFIRST BANK EAST HOUSTON	07/12/84-07/13/84	REIMBURSE R/T AIRFARE - DC/HOUSTON/DC - OFFICIAL BUSINESS	798.90
08-31	4236280007	BARBARA E BOWES	08/01/84-08/30/84	REIMB FOR MILEAGE 466 MILES AT 24¢ PER MILE	1,071.00
08-31	4236280006	JAMES C FINLEY	07/01/84-08/01/84	RENT FIRST STATE TOWER	62.16
08-31	4236280002	LSW, INC.	07/01/84-08/01/84	259 MILES AT 24¢ PER MILE	111.84
08-31	4236280004	SW BELL TELEPHONE	06/27/84-07/26/84	COMPUTER SERVICES	1,591.96
08-31	4236280028	Do	06/27/84-07/26/84	AT&T INFO SYS	31.00
08-31	4236280003	Do	06/27/84-07/26/84	AT&T INFO SYS	5.63
08-31	4236280001	THE BAYTOWN LOCAL	06/27/84-07/26/84	TELEPHONE SERVICE IN DISTRICT SW BELL	203.50
08-31	4237730007	THOMAS J LANKFORD	07/09/84-07/09/85	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	12.50
08-31	4237730008	Do	08/01/84-08/07/84	XEROX LABELS - 11 PGS. CARDS - 2/C	53.00
08-31	4237730009	Do	08/08/84	XEROX LETTER - 2/S. PRINT VES REPORT - 2/S. PRINT SB REPORT - 2/S. 2 ORDERS	593.91
08-31	4240530002	C & P TELEPHONE	08/09/84-08/14/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P TELEPHONE AND AT&T COMMUNICATIONS	237.06
08-31	4240530001	IMAGES & IMPRESSIONS, INC	06/30/84-07/31/84	PRINTING OF LETTERS FOR OFFICIAL BUSINESS	155.75
08-31	4244900306	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,581.53
08-31	4248400019	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		195
08-31	4248400021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		386.08
09-13	4255450001	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE - FTS	177.77
09-13	4255450005	LSW, INC.	08/21/84	COMPUTER SERVICES	171.88
09-13	4255450004	Do	08/24/84	COMPUTER SERVICES	895.85
09-13	4255450003	Do	08/24/84	COMPUTER SERVICES	746.19
09-13	4255450002	Do	08/24/84	COMPUTER SERVICES	73.60
09-13	4256710003	BARBARA E BOWES	08/01/84-09/01/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS: 255 MILES @ 24¢	61.20
09-13	4256710004	Do	08/03/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICIAL USE	1.75
09-13	4256710005	Do	08/28/84	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL USE	11.00
09-13	4256710001	JAMES C FINLEY	08/01/84-09/01/84	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS: 337 MILES @ 24¢	80.88
09-13	4256710002	Do	08/08/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR OFFICIAL USE	2.00
09-13	4256710006	Do	09/05/84	REIMBURSEMENT FOR OVERTIME ON FLAG REQUEST	9.58
09-17	4257250004	ROY D. ADAMS	08/21/84	REIMB FOR UNITED WAY SPONSORED SEMINAR FOR CASEWORKERS AND COMMUNITY RESOURCE SPECIALISTS...	30.00
09-17	4257250001	LILA JEAN ALEXANDER	08/10/84-09/05/84	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS RT TO AIRPORT 80 MILES AT 24¢ PER MILE	19.20
09-17	4257250002	ROBERT E H FERGUSON	08/10/84-09/05/84	REIMB IN-DISTRICT MILEAGE INCURRED DURING OFFICIAL BUSINESS 611 MILES AT 24¢ PER MILE FOR MEMBER	146.64
09-17	4257250006	JACK FIELDS	08/10/84-09/05/84	REIMB RT AIRFARE DC-HOUSTON-DC OFFICIAL BUSINESS	280.00
09-17	4257250005	Do	07/27/84-08/26/84	AT&T INFO SYS	31.93
09-17	4257250003	SW BELL	07/27/84-08/26/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	238.44
09-17	4257250002	Do	08/08/84	EXPRESS MAIL CHARGES FOR DOROTHY GOLDEN	9.35
09-17	4256410024	POSTMASTER	07/16/84	REIMB PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
09-25	4264410003	JACK FIELDS	09/06/84-09/11/84	REIMB MILEAGE BY PERSONAL AUTO IN-DISTRICT AND OFFICIAL BUSINESS 287 MI AT 24	68.88
09-25	4264410002	Do	09/06/84-09/11/84	REIMB ROUND TRIP AIRFARE - DC/HOUSTON/DC - OFFICIAL BUSINESS	280.00
09-26	4269900183	INTERFIRST BANK EAST HOUSTON	09/01/84-09/30/84	RENT FIRST STATE TOWER	1,071.00
09-26	4270440023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	227.91
09-26	4270500028	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	162.00
09-28	4268710007	LSW, INC	08/31/84	COMPUTER SERVICES FOR OFFICIAL USE IN WASH OFFICE	1,557.11
09-28	4268710005	NATIONAL NEWS AGENCY	10/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	63.00
09-28	4268710006	THE BAYTOWN SUN	10/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	12.75
09-28	4268710001	THOMAS J LANKFORD	08/16/84-08/20/84	LABELS ON N/L - 2 ORDERS. PRINT LETTER. PRINT N/L - 2/S. PRINT REPORT - 2/S. LABELS #10 ENVELOPES...	5,847.57
09-28	4268710002	Do	08/21/84	XEROX LABELS - YOUR STOCK - 11 PGS	17.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK FIELDS—Con.						
09-28	4268710003	Do	08/21/84-08/27/84	PRINT LETTER - 2/S, LABELS #10 ENVELOPES, LABELS VETS N/L, PRINT ENVIRONMENT REPORT - T/S	2,039.21	
09-28	4268710004	Do	08/29/84-08/30/84	LABELS ON N/L, PRINT N/L - T/S (FLOOD), PRINT N/L - (INDUSTRIAL)	5,622.45	
09-30	4272900304	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,534.95	
09-30	4275710021	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		640.28	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					434.00	
MEMBERS CLERK HIRE					91,587.44	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					49,423.00	
TOTAL					141,450.44	
OFFICE OF THE HON. HAMILTON FISH JR						
SALARIES						
ANDERSON, ROSEMARY H					500.00	
BENSON, CLAIRE M					3,392.93	
CHANG, TED					600.00	
COLEMAN, PHYLLIS ANTHONY					5,025.00	
Do					28.73	
COX, THOMAS PAUL					25.88	
EDWARDS, LINDA JO					2,813.98	
ELY, AVA H					9,978.72	
FLEISHMAN, SANDRA B					409.00	
FOORD, PARI J					5,612.89	
FUIMARELLO, HELEN					5,271.38	
GRANT, MARY KATE					500.00	
HAYES, JAMES NICHOLAS					13,655.16	
JACKSON, JULIA					3,000.00	
KLAGES, CHRISTINE					4,435.04	
MORRISON, EMILY B					3,456.21	
Do					5.39	
MOSHER, LAURIE ANN					3,750.00	
NACCARATO, JOHN J					7,904.18	
O'BERNE, CATHRYN					866.67	
PEDERSON, DOROTHY M					4,987.46	
PLATT, JODY ROSE					930.00	
SCHATZ, THOMAS ANDREW					7,330.81	
TRABER, JANICE ANN					8,258.55	
WITTENBERG, HOPE ROCHELLE					5,054.03	

EXPENSES

07-05	4181630028	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	239.00
07-06	4187490001	THOMAS J LANFORD	06/05/84-06/06/84	RE-ORDER MEMOS - YOUR STOCK XEROX STATEMENT - 3 PGS	58.23
07-06	4187490002	Do	06/12/84	XEROX ARTICLE XEROX DEAR COLLEAGUE	22.45
07-09	4188290004	AID-O-TONE ELECTRONICS	05/11/84	1 TAPE FOR PHONE MESSAGE UNIT FOR NEW WINDSOR DISTRICT OFFICE	13.50
07-09	4188290002	CENTRAL HUDSON GAS & ELECTRIC CORP	05/08/84-06/07/84	ELECTRIC CHARGE FOR NEW WINDSOR DISTRICT OFFICE FOR MONTH	53.31
07-09	4188290003	NEW YORK STATE ELECTRIC & GAS CORP	04/19/84-06/19/84	ELECTRIC CHARGE FOR CARMEL DISTRICT OFFICE FOR 2 MONTHS	60.97
07-09	4188290005	DOROTHY PEDERSON	04/07/84-05/12/84	REIMB COST OF REPORTER DISPATCH NEWSPAPER DELIVERY FOR CARMEL DISTRICT OFFICE	17.00
07-09	4188290006	Do	05/03/84	REIMB COST OF POSTAGE FOR CONSTITUENT INQUIRY SENT TO EMBASSY IN MONTREAL	60
07-09	4188580009	NEW YORK TELEPHONE	06/01/84-06/30/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE - PHONE TOLL CHARGES (AT&T COMMUNICATIONS)	242.40
07-09	4188580008	Do	06/01/84-06/30/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE - PHONE EQUIPMENT (AT&T INFORMATION SYSTEMS)	26.70
07-09	4188580007	Do	06/01/84-06/30/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE - PHONE SERVICE	186.65
07-09	4188580002	Do	06/16/84-07/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - TOLL CALL COST (AT&T COMMUNICATIONS)	51.40
07-09	4188580003	Do	06/16/84-07/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - PHONE EQUIPMENT (AT&T INFORMATION SYSTEMS)	18.64
07-09	4188580001	Do	06/16/84-07/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE (PHONE SERVICE)	181.41
07-09	4188580012	NEW YORK TELEPHONE CO.	05/19/84-06/18/84	PHONE BILL FOR CARMEL DISTRICT OFFICE - PHONE TOLL CHARGES (AT&T COMMUNICATIONS)	58.05
07-09	4188580011	Do	05/19/84-06/18/84	PHONE BILL FOR CARMEL DISTRICT OFFICE - PHONE EQUIPMENT (AT&T INFORMATION SYSTEMS)	16.47
07-09	4188580010	Do	05/19/84-06/18/84	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE	95.95
07-09	4188580006	Do	06/19/84-07/18/84	PHONE BILL CARMEL DISTRICT OFFICE - TOLL CALL CHARGES (AT&T COMMUNICATIONS)	9.08
07-09	4188580005	Do	06/19/84-07/18/84	PHONE BILL CARMEL DISTRICT OFFICE - PHONE EQUIPMENT (AT&T INFORMATION SYSTEMS)	16.47
07-09	4188580004	Do	06/19/84-07/18/84	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE	107.39
07-16	4195550014	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	145.51
07-16	4195820016	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	168.91
07-20	4200600004	EASTERN AIRLINES	06/06/84-06/07/84	TICKET TO DISTRICT AND RETURN FOR PARI FOROOD - PRESS SEC DC-NY-DC	86.00
07-20	4200600002	EMPIRE STATE REORT	07/01/84-07/01/85	1 YEAR MAGAZINE SUBSCRIPTION FOR OFFICE USE	35.00
07-20	4200600005	JAMES N. HAYES	06/16/84-06/18/84	CAR RENTAL - OFFICIAL TRIP TO DISTRICT A.A. REIMBURSEMENT	86.54
07-20	4200600001	MILLERTON NEWS, INC.	05/01/84-05/01/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE USE	15.00
07-20	4200600003	THE WASHINGTON POST	03/19/84-06/09/84	NEWSPAPER DELIVERY	14.40
07-24	4202660005	HAMILTON FISH, JR	06/16/84	TAXI FROM 407 A STREET SE TO NATIONAL AIRPORT - DISTRICT TRIP	8.00
07-24	4202660006	Do	06/17/84	TAXI FROM NATL AIRPORT TO 407 A STREET SE - RTN FROM DISTRICT TRIP	8.00
07-24	4202660007	Do	06/17/84	TAXI FROM NATL AIRPORT TO 407 A STREET SE	7.20
07-24	4202660003	Do	06/24/84	TAXI TO NATIONAL AIRPORT FROM 407 A ST SE (RESIDENCE) TRIP TO DISTRICT	8.35
07-24	4202660004	Do	07/03/84	TAXI FROM NATL AIRPORT TO CAP HILL - RETURN FROM DISTRICT TRIP	8.00
07-25	4202500007	CAPTOL HILL CLUB	05/10/84	LUNCH WITH CONSTITUENT - NICK HAYES	17.30
07-25	4202500006	Do	05/10/84	LUNCH WITH CONSTITUENT - NICK HAYES	34.30
07-25	4202500006	Do	05/25/84	LUNCH WITH CONGRESSMAN AND CONGRESSMAN	11.75
07-25	4202500008	Do	05/25/84	LUNCH WITH CONGRESSMAN AND CONSTITUENTS	42.00
07-25	4202500010	HAMILTON FISH, JR	06/24/84	TAXI FROM 407 A STREET TO NAT'L AIRPORT - OFFICIAL TRIP	8.35
07-26	4207250019	HOUSE RECORDING STUDIO	05/01/84-06/30/84	OFFICIAL RECORDING SERVICES	133.50
07-30	4207300039	CARROLL PUBLISHING COMPANY	05/01/84-04/01/85	1 FEDERAL REGIONAL EXECUTIVE DIRECTORY-2 VOLUMES-FOR OFFICE USE	99.00
07-30	4207300011	Do	05/01/84-04/01/85	1 FEDERAL EXECUTIVE DIRECTORY-6 VOLUMES-FOR OFFICE USE	110.00
07-30	4207300012	Do	05/15/84-05/16/84	AIRLINE TICKET TO DISTRICT & RTN FOR NICK HAYES-AA	86.00
07-30	4207300006	EASTERN AIRLINES	06/15/84-06/17/84	AIRLINE TICKET TO DISTRICT & RTN FOR NICK HAYES-AA	86.00
07-30	4207300007	Do	06/15/84-06/17/84	AIRLINE TICKET TO DISTRICT & RETURN FOR PARI FOROOD-PRESS SEC	86.00
07-30	4207300003	Do	06/15/84-06/18/84	AIRLINE TICKET TO DISTRICT & RTN FOR HON HAMILTON FISH, JR-OFCL TRIP	68.00
07-30	4207300009	Do	06/18/84-06/17/84	AIRLINE TICKET TO DISTRICT & RTN FOR HON HAMILTON FISH, JR-OFCL TRIP	7.50
07-30	4207300008	HAMILTON FISH, JR	06/23/84	TAXI FROM NATIONAL AIRPORT TO 407 A ST SE (RESIDENCE) OFFICIAL TRIP	7.50
07-30	4207300005	Do	06/30/84	TAXI TO AIRPORT (NATIONAL) FROM 407 A ST SE (RESIDENCE) OFFICIAL TRIP	8.35
07-30	4207300004	Do	06/30/84	AIRLINE TICKET FOR HON HAMILTON FISH, JR-RETURN FROM DISTRICT	65.00
07-30	4207300012	THE WASHINGTON POST	03/19/84-08/05/84	NEWSPAPER DELIVERY TO MEMBER'S HOME	31.60
07-30	4207300011	VISA	06/22/84	HON HAMILTON FISH-AIRLINE TICKET DC TO WHITE PLAINS	84.00
07-30	4207300013	Do	06/24/84	AIRLINE TICKET FOR HON HAMILTON FISH, JR DISTRICT & RTN	34.00
07-30	4208890184	HERBERT H. REDL	07/01/84-07/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	1,035.83
07-30	4208890185	JEROME LPOVSKY, O D	07/01/84-07/30/84	RENT 343 NEW WINDSOR HWY	325.00
07-30	4208890186	RICHMUR, INC.	07/01/84-07/30/84	RENT 36 GLENEIDA AVE	500.00
07-31	4213900429	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		4,214.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAMILTON FISH JR—Con.						
07-31	4214330042	STATIONERY ALLOWANCE CHARGED	07/01/84-07/31/84	MILEAGE FROM MEMBER HOME MILLBROOK TO POINTS IN CONGRESSIONAL DIST FISHKILL BEACON 281 MILES	872.81	
08-03	4212231005	HAMILTON FISH JR	06/26/84	REIMB COST OF TICKET TO DUTCHESS COUNTY BAR ASSC TO REPRESENT MEMBER & GIVE REMARKS	67.44	
08-03	4212231001	HELEN FUIMARELLO	04/29/84	REIMB COST OF NEWSPAPER DELIVERY FOR CARMEL DIST OFFICE	10.00	
08-03	4212231002	DOROTHY PEDERSON	05/13/84	REIMB COST OF POSTAGE TO PHILIPPINE EMBASSY ON CONSTITUENT CASE	19.75	
08-03	4212231003	Do	05/17/84	REIMB COST OF CLEANING SUPPLIES FOR CARMEL DIST OFFICE	80	
08-03	4212231004	Do	06/19/84-06/28/84	ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	8.38	
08-03	4212231007	CENTRAL HUDSON GAS & ELECTRIC CORP	06/07/84-07/09/84	ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	62.63	
08-07	4213350007	HAMILTON FISH JR	04/13/84-04/16/84	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG DIST POUND RIDGE, WASHINGTONVILLE 807 TOTAL MILES	193.68	
08-07	4213350001	Do	06/30/84	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG DIST POUGHKEEPSIE NEWBURGH 184 TOTAL MILES	44.16	
08-07	4213350002	Do	07/03/84-07/04/84	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG DIST PEESKILL CORNWALL FISHKILL 573 MILES	137.52	
08-07	4213350010	HELEN FUIMARELLO	04/01/84-07/31/84	REIMBURSE COST OF POUGH JOURNAL NEWSPAPER 4 MONTHS DELIVER TO POUGH DIST OFFICE	42.00	
08-07	4213350008	Do	04/19/84-06/30/84	MILEAGE TO OFFICIAL MEETINGS TO REPRESENT MEMBER -- FROM WAPPINGERS HOME TO MEETINGS 301 MILES	72.24	
08-07	4213350009	Do	05/31/84	REIMBURSE COST OF MAILING OFFICIAL PAPERS TO MEMBER IN WASHINGTON VIA FED EXPRESS POSTAL MAIL	10.15	
08-07	4213350006	GSA, OAD, FINANCE DIVISION	06/22/84	FTS PHONE FOR POUGHKEEPSIE DIST OFFICE	56.60	
08-07	4213350004	JOHN NACCARATO	06/30/84-07/04/84	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS @ 70 MI 210 TOTAL MILES	50.40	
08-07	4213350003	Do	06/30/84-07/04/84	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER -- 16 TOLLS	13.35	
08-07	4215220001	HAMILTON FISH JR	05/20/84	226 MILES AT 24c PER MILE	54.24	
08-07	4215220004	Do	06/16/84-06/17/84	434 MILES AT 24c PER MILE	104.16	
08-07	4215220003	JOHN NACCARATO	05/20/84	140 MILES AT 24c PER MILE	33.60	
08-07	4215220002	Do	05/20/84	REIMB TOLLS COST INCURRED WHILE DRIVING MEMBER 10 TOLLS	8.30	
08-07	4215220008	Do	06/09/84	400 MILES AT 24c PER MILE	96.00	
08-07	4215220007	Do	06/09/84	REIMB TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	9.55	
08-07	4215220006	Do	06/16/84-06/17/84	140 MILES AT 24c PER MILE	33.60	
08-07	4215220005	Do	06/16/84-06/17/84	REIMB TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	8.60	
08-07	4216630009	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES - MAY	136.87	
08-07	4216630008	Do	05/01/84-05/31/84	TOLL CHARGES - MAY	3.98	
08-07	4216630011	Do	06/01/84-06/30/84	TOLL CHARGES - JUNE	214.98	
08-07	4216630010	Do	06/01/84-06/30/84	TOLL CHARGES - JUNE	4.88	
08-07	4216630019	HAMILTON FISH JR	04/17/84-04/23/84	MILEAGE FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DISTRICT 759 TOTAL MILES	182.16	
08-07	4216630015	Do	06/22/84-06/23/84	MILEAGE FROM MEMBER HOME MILLBROOK TO POINTS IN CONGRESSIONAL DISTRICT 437 MILES	104.88	
08-07	4216630018	GSA, OAD, FINANCE DIVISION	07/22/84	FTS PHONE POUGHKEEPSIE DIST OFFICE	56.80	
08-07	4216630021	JOHN NACCARATO	04/13/84-04/23/84	MILEAGE FROM DISTRICT REP HOME TO MEMBER MILLBROOK HOME 7 R/T'S 490 MILES	117.60	
08-07	4216630020	Do	04/13/84-04/23/84	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 16 TOLLS	12.40	
08-07	4216630017	Do	06/22/84-06/23/84	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME MILLBROOK 2 ROUND TRIPS AT 70 MILES EACH 140 TOTAL	33.60	
08-07	4216630016	Do	06/22/84-06/23/84	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER - 8 TOLLS	5.80	
08-07	4216630012	WESTERN UNION	04/01/84-04/30/84	MESSAGE SERVICE - APRIL	74.14	
08-07	4216630013	Do	05/01/84-05/31/84	MESSAGE SERVICE - MAY	200.45	
08-07	4216630014	Do	06/01/84-06/30/84	MESSAGE SERVICE - JUNE	54.53	
08-09	4220330003	EASTERN AIRLINES	07/16/84-07/16/84	AIRLINE TICKET TO DISTRICT & RTN-HON HAMILTON FISH JR	86.00	
08-09	4220330006	Do	07/18/84-07/24/84	AIRLINE TICKET TO DISTRICT & RTN-HON HAMILTON FISH JR	86.00	

08-09	4220330007	Do	07/27/84-07/30/84	AIRLINE TICKET TO DISTRICT & RTN-HON. HAMILTON FISH, JR.	86.00
08-09	4220330005	HAMILTON FISH, JR	07/16/84-07/16/84	TAXI FROM NAT'L AIRPORT TO 407 A ST. S.E. (RESIDENCE)-RTN FROM DISTRICT	9.00
08-09	4220330004	Do	07/16/84-07/16/84	TAXI FROM 407 A ST. S.E. (RESIDENCE) TO NAT'L AIRPORT-DISTRICT TRIP	8.35
08-12	4219840003	AYA ELY	07/16/84-07/16/84	POSTAL EXPRESS TO NEW WINDSOR DISTRICT OFFICE	9.35
08-12	4219840002	HOUSE WEDNESDAY GROUP	05/01/84	1984 DUES	300.00
08-12	4219840030	NEW YORK STATE DIRECTORY	01/01/84-12/31/84	NYS DIRECTORY - 1984 EDITION	35.00
08-12	4220750003	THOMAS J LANKFORD	04/18/84	XEROX RECORD	19.50
08-12	4221520001	Do	06/16/84	PRINT MEMO PADS - YOUR STOCK - T/S	5.06469
08-12	4221520002	Do	07/01/84	PRINT N/L - 2/C - XEROX LETTER & RECORD - 11 PAGES; XEROX STATEMENT - 2 PAGES	155.75
08-12	4222560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	167.95
08-12	4223550016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	498.50
08-20	4223550011	THOMAS J LANKFORD	07/23/84	REORDER N/L - 2/C	3.55
08-20	4228260002	Do	07/26/84	XEROX RECORD	1.03583
08-20	4228260001	Do	08/01/84-08/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	325.00
08-29	4240890184	HERBERT H. REDL	08/01/84-08/30/84	RENT 343 NEW WINDSOR HWY	500.00
08-29	4240890185	JEROME LIPOVSKY, O.D	08/01/84-08/30/84	RENT 36 GLENEIDA AVE	4,141.27
08-29	4240890186	RICHMUR, INC	08/01/84-08/30/84		1.95
08-31	4244900431	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PRINT N/L - RECYCLED PAPER - 2/C	564.72
08-31	4248400020	(PHOTOGRAPHIC SERVICES CHARGED)	12/05/83	BREAKFAST WITH CONST IN DISTRICT	4,787.20
08-31	4248400043	(STATIONERY ALLOWANCE CHARGED)	08/03/84	REIMB COST OF TOLLS FOR TRIP TO DISTRICT LA MASHIER LEG DISTRICT	15.27
09-20	4262650001	THOMAS J LANKFORD	08/23/84	DAILY NEWSPAPER DELIVERY TO WASHINGTON DC OFFICE	6.20
09-25	4264270005	HAMILTON FISH, JR	07/17/84-09/30/84	RENEW SUBSCRIPTION FOR DELIVERY TWICE WEEKLY TO WASHINGTON OFFICE	23.50
09-25	4264270002	LAURIE ANN WOSHIER	09/12/84-09/12/85	REIMB FOR COST OF RENTAL CAR FOR TRIP TO THE DISTRICT LAURIE MASHIER LEG STAFF	20.00
09-25	4264270004	PATENT TRADER	08/23/84	REIMB FOR LUNCH WITH CONSTITUENTS - ADMIN ASST	150.98
09-25	4264270001	VISA BANK OF NEW YORK	08/02/84	REIMB FOR TAXI TO MEETING - ADMIN ASST	33.34
09-25	4265540005	JAMES N. HAYES	08/08/84	REIMB FOR TAXI TO MEETING - ADMIN ASST	62.15
09-25	4265540006	Do	08/08/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	3.00
09-25	4265540007	Do	08/28/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	78.00
09-25	4265540008	THE EVENING NEWS	09/28/84-09/28/85	RENT 343 NEW WINDSOR HWY	1,035.53
09-26	4269890184	HERBERT H. REDL	09/01/84-09/30/84	RENT 36 GLENEIDA AVE	325.00
09-26	4269890185	JEROME LIPOVSKY, O.D	09/01/84-09/30/84	LOCAL EQUIPMENT SERVICE	500.00
09-26	4269890186	RICHMUR, INC	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	187.65
09-26	4270450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	155.76
09-26	4270640018	Do	08/01/84-08/31/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR - OFFICE USE	18.50
09-28	4268650020	HOUSE RECORDING STUDIO	12/23/84-12/23/85	REIMB FOR TAXI FROM NATIONAL AIRPORT TO MEMBER'S HOME	599.00
09-28	4271470004	CONGRESSIONAL QUARTERLY INC	08/04/84-09/01/84	NEWSPAPER FOR TAXI FROM NATIONAL AIRPORT TO MEMBER'S HOME	32.25
09-28	4271470001	CORNER NEWS STORE	09/10/84	ONE COPY OF DIRECTORY FOR OFFICE USE	7.50
09-28	4271470002	HAMILTON FISH, JR	08/31/84	NEWSPAPER DELIVERY TO MEMBER'S HOME IN WASHINGTON	88.37
09-28	4271470003	HUDSON'S DIRECTORY	09/17/84-11/25/84		21.50
09-28	4271470005	THE WASHINGTON POST	09/01/84-09/30/84		3,384.97
09-30	4272900425	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		41.60
09-30	4275590008	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		594.32
09-30	4275710042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
96,862.01

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

37,654.78

OFFICIAL EXPENSES OF MEMBERS

135,446.79

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONNIE G FLIPPO						
SALARIES						
07-05	4177360020	ADCOCK, MICHAEL WADE	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,668.75	
07-05	4177360019	BAXTER, CHERYL KIM	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00	
07-05	4177360018	BROWN, J D	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,236.52	
07-05	4177360016	GILLILAND, DONICE G	07/01/84-07/15/84	CASEWORKER	864.58	
07-05	4177360017	HIGHTOWER, JERRI S	07/01/84-09/30/84	DISTRICT SECRETARY	3,950.01	
07-05	4177360015	JONES, OLIVER C	07/01/84-09/30/84	EXECUTIVE AIDE	11,325.00	
07-05	4177360014	KELLEY, WILLIAM H	07/01/84-09/30/84	PUBLIC INFORMATION ASSISTANT	9,249.99	
07-05	4177360013	LISS, DAVID M	07/06/84-09/30/84	STAFF ASSISTANT	3,777.77	
07-05	4177360012	MCDONALD, MARY ETHEL	07/01/84-09/30/84	SECRETARY	4,374.99	
07-05	4177360011	OLIVE, JANA JAWAN	07/23/84-09/10/84	PART-TIME EMPLOYEE	1,488.00	
07-05	4177360010	RASCO, WILLIAM EARL	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,599.99	
07-05	4177360009	ROGERS, N CORINNE	07/01/84-07/19/84	LBJ CONGRESSIONAL INTERN	589.00	
07-05	4177360008	SIDES, CHRISTOPHER KENT	07/01/84-07/23/84	D.C. INTERN	713.00	
07-05	4177360007	TOOHEY, J FRANCIS	07/24/84-08/15/84	PART-TIME EMPLOYEE	682.00	
07-05	4177360006	WALKER, SHEILA CLAIRE	07/01/84-09/30/84	LEGISLATIVE AID	14,949.99	
07-05	4177360005	WALLACE, VICKI P	09/04/84-09/30/84	TEMPORARY EMPLOYEE	837.00	
07-05	4177360004		07/01/84-09/30/84	EXECUTIVE SECRETARY	7,875.00	
EXPENSES						
07-05	4177360020	C & P TELEPHONE	05/01/84-05/30/84	AT&T INFO SYSTS FOR DATA SERVICE	.10	
07-05	4177360019	Do	05/01/84-05/30/84	STATION EQUIPMENT FOR DATA SERVICE	10.81	
07-05	4177360018	DAVID R RAMAGE	06/14/84	PRINTING OF 500 'UPDATE' NEWSLETTERS	63.00	
07-05	4177360016	RONNIE G FLIPPO	06/09/84	ONE WAY TRAVEL TO FLORENCE BY AUTO, 831 MI @ 24¢/MI	199.44	
07-05	4177360017	Do	06/10/84	ONE WAY AIRFARE HUNTSVILLE TO DC	220.00	
07-05	4180340024	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHGS FOR DC	21.44	
07-05	4180340020	RONNIE G FLIPPO	06/15/84-06/18/84	R/T AIRFARE TO HUNTSVILLE	374.00	
07-05	4180340023	HERITAGE PRINTING & ADVERTISING	06/15/84	PRINTING OF 220,000 NEWSLETTERS	10,410.00	
07-05	4180340022	Do	05/11/84-06/10/84	AT&T INFO SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	146.45	
07-05	4181630029	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL COMMUNICATIONS TOLL CHARGES	57.95	
07-06	4185460001	RONNIE G FLIPPO	06/22/84-06/25/84	AT&T RECORDING SERVICES	8.00	
07-06	4185460004	GSA QAD FINANCE DIVISION	06/22/84	MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE	42.29	
07-06	4185460005	MOUTON ADVERTISER	06/22/84	OFFICIAL COMMUNICATIONS TOLL CHARGES	440.00	
07-06	4185460006	SOUTHWESTERN BUSINESS MACHINES, INC.	06/22/84	RENEW ONE YEAR SUBSCRIPTION	45.05	
07-09	4188570001	GSA QAD FINANCE DIVISION	07/30/84-07/30/85	WATS LINE FOR HUNTSVILLE DISTRICT OFFICE, ACCOUNT 419140	15.00	
07-09	4188570004	WILLIAM E RASCO	06/22/84	SUPPLIES FOR SAVIN COPIER IN HUNTSVILLE DISTRICT OFFICE	65.00	
07-09	4188570003	Do	06/22/84	WATTS LINE FOR FLORENCE DISTRICT OFFICE	45.05	
07-09	4188570002	Do	06/24/84-06/26/84	FOOD LOGGING AND PHONE WHILE IN DISTRICT	81.44	
07-16	4195580019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/24/84-06/26/84	R/T AIR FARE TO HUNTSVILLE FOR MEETINGS	76.25	
07-16	4195580018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	440.00	
07-16	4195580017	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	116.29	
07-16	4195580016	Do	05/03/84-06/27/84	TRAVEL IN DISTRICT 606 MI @ 24¢/MI	143.68	
07-16	4195580015	Do	06/27/84-07/01/84	R/T AIRFARE DC TO HUNTSVILLE FOR STAFF MTGS	145.44	
07-16	4195580014	Do			359.00	

07-18	4194360007	SOUTH CENTRAL BELL	06/19/84	AT&T INFO SYSTEMS EQUIPMENT	42.00
07-18	4194360008	Do	06/19/84	AT&T COMMUNICATIONS	16.69
07-18	4194360009	Do	06/19/84-07/18/84	MONTHLY SERVICE IN FLORENCE DISTRICT OFFICE	146.60
07-18	4194360010	Do	07/07/84-07/07/84	RENEW ONE YR SUBSCRIPTION	191.36
07-20	4200610005	THE BIRMINGHAM NEWS-POST HERALD	07/22/84	FIS LINE FOR HUNTSVILLE DISTRICT OFFICE	45.05
07-20	4200610004	GSA, OAO, FINANCE DIVISION	06/06/84-06/30/84	MILEAGE WHILE TRAVELING IN DISTRICT FOR CONSTITUENT MEETINGS 580 MI AT 24/MI	139.20
07-20	4200610003	ELMER C JONES	06/28/84-06/29/84	MILEAGE WHILE TRAVELING IN DISTRICT FOR STAFF MEETINGS 240 MI AT 24/MI	57.60
07-20	4200610001	PARK PLACE PROPERTIES, INC.	06/01/84-06/30/84	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
07-30	4206540007	WILLIAM E RASCO	07/09/84-07/11/84	FOOD, LODGING, TELEPHONE WHILE TRAVELING IN DISTRICT FOR TOURS OF TVA FACILITIES	102.64
07-30	4206540007	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR WASHINGTON SYSTEMS	36.11
07-30	4206540003	Do	06/01/84-06/30/84	SERVICE AND AT&T INFORMATION SYSTEMS	11.67
07-30	4206540002	GSA, OAO, FINANCE DIVISION	06/11/84-07/10/84	FIS LINE FOR FLORENCE DISTRICT OFFICE ACCOUNT 419140	45.05
07-30	4206540005	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE OFFICE	57.92
07-30	4206540006	Do	06/11/84-07/10/84	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	1.00
07-30	4208690187	HERTZ SKYCENTER	07/01/84-07/30/84	MONTHLY SERVICE HUNTSVILLE DISTRICT OFFICE	154.25
07-30	4208690188	PARK PLACE PROPERTIES, INC.	07/01/84-07/30/84	RENT SUITE 1034 10001 HIGHWAY 20 W	550.00
07-31	4213900205	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	RENT PARK PLACE BLDG	2,670.35
07-31	4214410001	RONNIE G FLIPPO	07/01/84-07/31/84	LOGGING WHILE ENROUTE TO DISTRICT	(37.91)
08-07	4215220010	Do	06/30/84-07/01/84	R/T DC TO FL AND RETURN BY AUTO 1662 MILES AT 24¢ PER MILE	39.50
08-07	4215220013	Do	06/30/84-07/23/84	560 MILES AT 24¢ PER MILE	398.88
08-07	4215220014	Do	07/02/84-07/17/84	LOGGING WHILE TRAVELING IN DISTRICT AND FOOD	134.40
08-07	4215220011	Do	07/05/84-07/06/84	LOGGING WHILE TRAVELING IN DISTRICT WITH MEMBER	66.16
08-07	4215220012	OLIVER C JONES	07/05/84-07/06/84	LOCAL TELEPHONE SERVICE	53.46
08-12	4222560018	CHESPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	125.37
08-12	4223550018	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR DC PHONE	142.91
08-16	4223420012	C & P TELEPHONE	06/01/84-06/30/84	ROUND TRIP AIR TO HUNTSVILLE	81.92
08-16	4223420007	RONNIE G FLIPPO	07/27/84-07/30/84	LOGGING IN HUNTSVILLE	440.00
08-16	4223420014	Do	08/02/84	ONE WAY AIRFARE DC TO HUNTSVILLE	45.36
08-16	4223420013	Do	08/02/84	JULY JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	154.00
08-16	4223420011	PARK PLACE PROPERTIES, INC.	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS FOR FLORENCE OFFICE	18.75
08-16	4223420009	SOUTH CENTRAL BELL	07/19/84-08/18/84	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	45.45
08-16	4223420010	Do	07/19/84-08/18/84	SERVICE FOR FLORENCE DISTRICT OFFICE	10.96
08-16	4223420008	Do	07/19/84-08/18/84	6 ROUND TRIPS VIA SUBWAY TO PASSPORT OFFICE FOR CONSTITUENTS	136.60
08-16	4223420006	VICKI WALLACE	07/01/84-08/07/84	TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS - 606 MILES @ 24 PER MILE	9.60
08-16	4228500004	MICHAEL WADE ADCOCK	07/02/84-08/02/84	RENTAL OF DISTRICT OFFICE POST OFFICE BOX	145.44
08-16	4228500005	Do	07/09/84-01/09/85	LEASE ON AUTO IN DISTRICT FOR JULY	22.50
08-16	4228500002	ROBERT MILLS	07/01/84-07/31/84	LEASE ON AUTO IN DISTRICT FOR AUGUST	315.00
08-16	4228500003	Do	08/01/84-08/31/84	DATA SERVICE	11.67
08-20	4228260003	C & P TELEPHONE	07/01/84-07/31/84	RENEW ON YEAR SUBSCRIPTION	40.00
08-20	4228260006	DAILY SENTINEL	08/31/84-08/31/85	PRINTING OF 2-500 DEFICIT NEWSLETTERS	210.00
08-20	4228260005	DAVID R RAMAGE	07/02/84-07/30/84	830 MILES AT 24¢ PER MILE	199.20
08-20	4228260004	OLIVER C JONES	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	88.50
08-23	4233650021	HOUSE RECORDING STUDIO	07/01/84-07/31/84	AT&T COMMUNICATIONS FOR DC	142.32
08-28	4236620009	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR DC	50.62
08-28	4236620008	Do	08/09/84-08/12/84	FOOD AND LODGING WHILE IN DISTRICT	182.52
08-28	4236620012	WILLIAM E RASCO	08/09/84-08/12/84	AUTO RENTAL WHILE IN DISTRICT	106.97
08-28	4236620011	Do	08/09/84-08/12/84	ROUND TRIP AIRFARE TO DISTRICT FOR STAFF MEETINGS	359.00
08-28	4236620023	Do	08/01/84-08/30/84	RENT SUITE 1034 10001 HIGHWAY 20 W	550.00
08-29	4240890187	HERTZ SKYCENTER	08/01/84-08/30/84	RENT PARK PLACE BLDG	2,690.15
08-29	4240890188	PARK PLACE PROPERTIES, INC.	08/01/84-08/31/84	LOGGING IN DISTRICT	29.93
08-31	4244590023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	ONE WAY AIR FARE DC TO HUNTSVILLE	43.09
08-31	4248730001	RONNIE G FLIPPO	08/10/84	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	154.00
09-06	4248510005	Do	07/11/84-08/10/84		59.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONNIE G FLIPPO—Con.						
09-06	4248510003	Do	07/11/84-08/10/84	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE		.50
09-06	4248510001	Do	07/11/84-08/10/84	SOUTH CENTRAL BELL FOR HUNTSVILLE DISTRICT OFFICE		154.16
09-06	4249510002	RONNIE G FLIPPO	08/22/84	ONE WAY FLORENCE TO DC BY AUTO - 831 MILES @ .24 PER MILE		199.44
09-06	4249510006	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR FLORENCE DISTRICT OFFICE (ACCOUNT 419143)		45.05
09-06	4249510004	SOUTH CENTRAL BELL	08/19/84-09/19/84	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE		44.35
09-06	4249510005	Do	08/19/84-09/19/84	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE		37.06
09-06	4249510003	Do	08/19/84-09/19/84	SERVICE FOR FLORENCE DISTRICT OFFICE		139.62
09-20	4262640002	RONNIE G FLIPPO	09/01/84	ONE WAY BY AUTO TO DISTRICT (FLORENCE) 831 MI AT .24/MI		199.44
09-20	4262640001	Do	09/04/84	ONE WAY AIR FARE HUNTSVILLE TO DC		220.00
09-20	4262640001	GSA, OAD, FINANCE DIVISION	08/22/84	FTS LINE FOR FLORENCE DISTRICT OFFICE		45.05
09-20	4262640004	PARK PLACE PROPERTIES, INC.	08/01/84-08/31/84	JANITORIAL SERVICE FOR AUGUST FOR FLORENCE DISTRICT OFFICE		18.75
09-26	4269890187	HERTZ SKYCENTER	09/01/84-09/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W		500.00
09-26	4269890188	PARK PLACE PROPERTIES, INC.	09/01/84-09/30/84	RENT PARK PLACE BLDG		650.00
09-26	4270640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		210.58
09-26	4270640015	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		127.12
09-30	4272900203	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,692.42
09-30	4275650043	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			16.84
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					589.00	
MEMBERS CLERK HIRE					88,592.59	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					31,693.76	
TOTAL					120,875.35	
OFFICE OF THE HON. JAMES J FLORIO						
SALARIES						
	APPLEBAUM, DAVID B		07/01/84-09/30/84	RESEARCH ASSISTANT	5,596.05	
	BAICKER, JOSEPH KEITH		07/01/84-09/30/84	PART-TIME EMPLOYEE	1,410.30	
	CAMELL, CINDY C		07/01/84-09/30/84	DISTRICT AIDE	2,499.99	
	CRANE, SAMUEL F		07/01/84-09/30/84	RESEARCH-COMM DIRECTOR	12,999.99	
	DOSS, DEBRA ELIZABETH		07/01/84-09/30/84	RESEARCH ASSISTANT	5,000.01	
	FISHER, WAYNE B		07/01/84-09/30/84	PRESS ASSISTANT	5,596.05	
	FORTUNATO, FRANCIS XAVIER		07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,750.00	
	FOSTER, VIOLA V		07/01/84-09/30/84	DEPUTY ADMIN ASST	7,333.34	
	HONER, CATHERINE A		07/01/84-09/30/84	DISTRICT AIDE	4,657.50	
	JONES, DARCEL D		07/01/84-08/31/84	DISTRICT AIDE	2,666.66	
	KARPUK-THOMAS, KATHLEEN		07/01/84-09/30/84	DISTRICT AIDE	4,374.99	
	KIRKLAND, ZENAIDA S		07/01/84-07/31/84	PART-TIME EMPLOYEE	750.00	
	LAMBRAKOPOULOS, STAVROULA E		07/01/84-09/30/84	LEGISLATIVE AIDE	3,648.00	

LIGHTCAP, FRANCES F.	07/01/84-09/30/84	PART TIME EMPLOYEE	2,587.50
MANUELLA, CHARLES J.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	5,833.34
MONDILE, MARIA A.	07/01/84-09/30/84	DISTRICT MANAGER	6,083.33
NEWBOLD, PETER E.	07/01/84-09/30/84	PART TIME EMPLOYEE	612.00
PALOMBI, LUDITH A.	07/01/84-09/30/84	SCHEDULING ASSISTANT	4,250.01
SANTIAGO, DIANA M.	08/01/84-09/30/84	PART TIME EMPLOYEE	1,500.00
SENG, USHA G.	07/01/84-09/30/84	SCHEDULING ASSISTANT	4,583.33
SILVER, SAMUEL W.	07/01/84-07/31/84	LEGISLATIVE ASSISTANT	930.00
SIMS, CRISTINA MARIA LADO	07/01/84-09/30/84	DISTRICT AIDE	3,043.74
TURNER, MARY ANN	09/01/84-09/30/84	CASEWORKER	1,500.00
VALVARO, ROSALE L.	07/01/84-09/30/84	RECEPTIONIST-SECRETARY	2,600.01
WILLIAMS, SIDNEY REGINA	07/01/84-07/31/84	SECRETARY	1,041.67
Do	08/05/84-09/30/84	SECRETARY	2,083.33
EXPENSES			
C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CHARGES - DC OFFICE	30.06
Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CHARGES - DC OFFICE	10.60
DAVID R RAMAGE	05/31/84	POST CARDS & BIOGRAPHY LETTERHEAD	136.00
JAMES FLORIO	06/18/84	LETTERHEAD - SPECIAL REPORT	233.00
Do	06/01/84	TRAVEL BY MEMBER FROM WASHINGTON, DC TO PHILADELPHIA	28.00
Do	06/08/84	EXPRESS MAIL TO STRATFORD DISTRICT OFFICE	9.35
Do	06/08/84	TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ BY MEMBER	44.00
Do	06/08/84	TRAVEL BY MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	29.00
Do	06/11/84	AMTRAK TRAVEL BY MEMBER FROM DC TO PHILADELPHIA	79.00
Do	06/18/84	TRAVEL BY MEMBER FROM NEWARK TO DC	70.00
FRANCIS XAVIER FORTUNATO	06/15/84	STAFF MEMBER TRAVEL FROM DC TO PHILADELPHIA	29.00
Do	06/17/84	FTS BILLING FOR STRATFORD DISTRICT OFFICE	37.00
GSA OAD, FINANCE DIVISION	06/22/84	STAFF MEMBER TRAVEL FROM NEWARK, NJ TO DC	292.86
Do	06/22/84	FTS CHARGES FOR CAMDEN FIELD OFFICE	278.23
IBM CORPORATION	06/12/84	FLOPPY DISC FOR COMPUTER	141.00
ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER MAIL SERVICE	3,057.84
MARC PUBLISHING CO	02/01/84	CAMDEN COUNTY CROSS-REFERENCE DIRECTORY	101.50
Do	03/01/84	GLOUCESTER COUNTY CROSS-REFERENCE DIRECTORY	78.50
PSE & G.	05/08/84-06/07/84	GAS & ELECTRIC SERVICE FOR CAMDEN FIELD OFFICE	42.65
STEWART INDUSTRIES INC.	05/30/84	TONER PAK & SILICON OIL FOR SAVIN MACHINE IN DISTRICT OFFICE	157.50
ZIMCO, INC.	07/01/84	TONER & FLUSER OIL FOR SAVIN 502D COPIER IN DISTRICT OFFICE	220.00
DAVID R RAMAGE	06/29/84	STRATFORD OFFICE SEWAGE CHARGES FOR 2ND QUARTER	65.00
JAMES FLORIO	06/22/84	CHESHIRE LABELS ON ENVELOPES VETERANS ISSUE REPORT PRINTING	120.16
Do	06/25/84	TRAVEL BY TRAIN FROM DC TO PHILADELPHIA	29.00
NEW JERSEY BELL	06/16/84	TRAVEL BY AIR FROM PHILADELPHIA TO DC	46.00
Do	06/16/84	EQUIPMENT CHARGES FOR TELEPHONE SERVICE FOR WOODBURY	17.31
Do	10/16/83	TELEPHONE SERVICES FOR WOODBURY FIELD OFFICE	44.86
Do	10/23/83	TELEPHONE SERVICE FOR WOODBURY FIELD OFFICE	52.49
Do	11/23/83	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	255.49
FRANCIS XAVIER FORTUNATO	07/06/84-07/07/84	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	85.67
CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	TRAVEL BY STAFF DC-PHILADELPHIA METRO PARK, NJ-DC	66.00
Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	111.96
ATLANTIC ELECTRIC	05/25/84-06/26/84	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	495.99
NEW JERSEY BELL STATE SERVICE	06/23/84	TELEPHONE TOL CHARGES FOR STRATFORD DISTRICT OFFICE	323.85
Do	06/23/84	TELEPHONE EQUIPMENT SERVICES FOR STRATFORD DISTRICT OFFICE	7.30
AT&T INFORMATION SYSTEMS	06/01/84	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	2.15
GSA OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	260.98
NEW JERSEY CLIPPING SERVICE	06/30/84	FTS CHGS FOR WOODBURY FIELD OFFICE	539.75
Do	07/02/84-07/30/84	NEWSCLIP SERVICE	49.69
PSE & G.	06/07/84-07/05/84	NEWSPAPER MON-FRI	215.80
Do		ELECTRIC & GAS SERVICE FOR CAMDEN OFFICE	32.50
			131.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	4199820004	THE NEWARK STAR LEDGER	07/01/84-12/30/84	SUBSCRIPTION SUNDAY & DAILY	150.00	
07-19	4199820001	WESTERN UNION	06/01/84-06/30/84	TELEGRAM SERVICES	7.50	
07-20	4200650006	Do	05/01/84-05/31/84	TELEGRAM SERVICES	294.83	
07-26	4207620040	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	18.00	
07-30	4200890189	COUNTY OF GLOUCESTER	07/01/84-07/30/84	RENT 152 N BROAD ST	200.00	
07-30	4200890191	EXECUTIVE MANAGEMENT ASSOCIATES	07/01/84-07/30/84	RENT 419 COOPER STREET	250.00	
07-30	4200890190	ZIMCO, INC.	07/01/84-07/30/84	RENT 1 COLBY AVE	1,893.38	
07-31	4213900072	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,150.35	
07-31	4214410022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		618.84	
08-03	4209300004	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE-AT&T TOLL CHGS FOR DC OFFICE	32.28	
08-03	4209300003	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE-C&P TOLL CHGS FOR DC OFFICE	3.34	
08-03	4209300005	HUDSON EXTERMINATORS	05/08/84-07/10/84	EXTERMINATING SERVICES FOR STRATFORD DISTRICT OFFICE	30.00	
08-03	4209300001	ITT DIALCOM, INC.	06/29/84	COMPUTER SERVICES	2,176.18	
08-03	4209300006	Do	07/01/84	CESHIRE LABELS JUNE '84	1.51	
08-03	4209300002	NEW JERSEY BELL	06/22/84	COMMERCIAL TELEPHONE SERVICE FOR CAMDEN FIELD OFFICE	48.32	
08-08	4216400002	FRANCIS XAVIER FORTUNATO	06/22/84	TRAVEL BY STAFF MEMBER BY TRAIN N.J.C.	37.00	
08-08	4216400004	NEW JERSEY BELL	07/16/84	EQUIPMENT CHARGES	110.50	
08-08	4216400003	Do	07/16/84	TELEPHONE CHARGES FOR WOODBURY FIELD OFFICE	50.28	
08-12	4220750007	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELECOPIER (TELEPHONE) SERVICES FOR STRATFORD DISTRICT OFFICE	539.75	
08-12	4220750004	BURROUGHS CORPORATION	04/06/84	ELECTROTYPE PAPER FOR DISTRICT OFFICE	87.20	
08-12	4220750013	CANTRELL/CUTTER PRINTING, INC	07/26/84	PRINTING OF PRESS RELEASE LETTERHEAD	96.88	
08-12	4220750008	JAMES FLORIO	07/26/84	TRAVEL BY MEMBER FROM PHIL.DC	79.00	
08-12	4220750005	Do	07/28/84	TRAVEL BY TRAIN BY MEMBER, WAS. PHIL	27.50	
08-12	4220750012	Do	07/30/84	CHARGES PAID TO PUBLIC PRINTER FOR LEGAL SIZE PUBLIC DOCUMENT ENVELOPES	20.00	
08-12	4220750011	NEW JERSEY BELL STATE SERVICE	07/23/84	TOLL CHARGES	20.74	
08-12	4220750010	Do	07/23/84	AT&T INFORMATION SYSTEMS CHARGES	23.54	
08-12	4220750009	Do	07/23/84	CHARGES FOR STRATFORD DISTRICT OFFICE	230.23	
08-12	4220750006	NVT CABLE TV	08/01/84-08/31/84	CABLE & C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE	117.50	
08-12	4225600020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	170.07	
08-16	4223950029	Do	-06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	27.95	
08-16	4223920015	BLOCK BUSINESS SERVICES	07/20/84	SAVIN COPY PAPER FOR STRATFORD DISTRICT OFFICE	70.00	
08-16	4223910001	DAVID A RAMAGE	07/30/84	CONSTITUTION CARDS FOR WOODBURY OFFICE	163.98	
08-16	4223910004	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGES FOR CAMDEN FIELD OFFICE	187.48	
08-16	4223910003	Do	07/22/84	FTS CHARGES FOR STRATFORD DISTRICT OFFICE	44.16	
08-16	4223910002	Do	07/22/84	NEWSPAPER CLIPPING SERVICE	177.00	
08-16	4223910005	NEW JERSEY CLIPPING SERVICE	07/01/84-07/31/84	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	329.31	
08-17	4227620006	ATLANTIC ELECTRIC	06/26/84-07/26/84	JANITORIAL SERVICES FOR THE MONTH OF JULY FOR STRATFORD DISTRICT OFFICE	140.00	
08-17	4227620005	HOWARD MASON	06/01/84-06/30/84	JANITORIAL SERVICES FOR THE MONTH OF JUNE FOR STRATFORD DISTRICT OFFICE	140.00	
08-17	4227620004	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES	4.19	
08-17	4227620003	NEW JERSEY BELL	07/22/84	TELEPHONE CHARGES FOR CAMDEN FIELD OFFICE	58.52	
08-17	4227620002	Do	07/22/84	1 CASE OF TONER FOR SAVIN COPIER FOR STRATFORD DISTRICT OFFICE	95.00	
08-23	4223365022	HOUSE RECORDING STUDIO	07/31/84	OFFICIAL RECORDING SERVICES	8.00	
08-29	4240890189	COUNTY OF GLOUCESTER	08/01/84-08/30/84	RENT 152 N BROAD ST	200.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

08-29	4240890191	EXECUTIVE MANAGEMENT ASSOCIATES	08/01/84-08-30/84	RENT 1 COLBY STREET	250.00
08-29	4240890190	ZIMCO, INC.	08/01/84-08/30/84	RENT 1 COLBY AVE	1,893.38
08-31	4236280008	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	539.75
08-31	4236280010	JAMES FLORIO	08/04/84	TRAVEL BY TRAIN TO DISTRICT OFFICE	29.00
08-31	4236280012	Do	08/10/84	IN-DISTRICT TRAVEL BY STAFF MEMBER	8.00
08-31	4236280011	Do	08/10/84-08/12/84	RT TICKET TO DISTRICT AND BACK BY STAFF MEMBER DC/PHILA/DC	74.00
08-31	4236280009	PSE & G	07/09/84-08/07/84	GAS AND ELECTRIC SERVICES FOR CAMDEN FIELD OFFICE	119.21
08-31	4237730013	HOWARD MASON	06/01/84-06/30/84	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE	140.00
08-31	4237730029	ITT DIALCOM, INC	07/31/84	COMPUTER SERVICES	1,478.15
08-31	4237730010	Do	08/01/84	GUMMED LABELS - JULY 1984	27.55
08-31	4237730012	THE WATH BOX	07/31/84	SUPPLY OF THIMBLE (TYPING) ELEMENT FOR COMPUTER PRINTER IN STRATFORD DISTRICT OFFICE	12.68
08-31	4244900070	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,150.35
08-31	4248400021	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		35.10
08-31	4248730022	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		422.62
09-13	4254540006	ATLANTIC ELECTRIC	07/26/84	CHESHIRE LABELS ON ENVELOPES	326.65
09-13	4254540019	DAVID R RAMAGE	08/20/84	PRINTING OF VETERANS AUTUMN REPORT	696.00
09-13	4254540020	Do	08/20/84	PRINTING OF MICU LEGISLATION REPORT NURSING SUMMER 1984 PRINTING	135.90
09-13	4254540018	Do	08/29/84	TRAVEL BY MEMBER FROM DC TO PHILADELPHIA	223.00
09-13	4254540017	Do	08/29/84	AT&T TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	237.00
09-13	4254540016	JAMES FLORIO	08/11/84	AT&T TOLL CHARGES	11.04
09-13	4254540023	NEW JERSEY BELL	03/23/84	NEW JERSEY BELL SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	1.62
09-13	4254540021	Do	03/23/84	TOLL CHARGES FOR STRATFORD	176.64
09-13	4254540015	Do	03/23/84	EQUIPMENT CHARGES FOR STRATFORD	14.99
09-13	4254540014	Do	04/23/84	TELEPHONE CHARGES FOR STRATFORD DISTRICT OFFICE	2.54
09-13	4254540013	Do	04/23/84	TOLL CHARGES FOR WOODBURY OFFICE	178.16
09-13	4254540012	Do	08/16/84	AT&T EQUIPMENT CHARGES FOR WOODBURY OFFICE	.42
09-13	4254540011	Do	08/16/84	TELEPHONE SERVICE FOR WOODBURY FIELD OFFICE	23.69
09-13	4254540010	Do	08/16/84	TOLL CHARGES FOR STRATFORD DISTRICT OFFICE	26.32
09-13	4254540009	Do	08/23/84	EQUIPMENT CHARGES - AT&T FOR STRATFORD DISTRICT OFFICE	29.07
09-13	4254540008	Do	08/23/84	SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	2.68
09-13	4254540007	Do	08/13/84	2 CASES OF COPY PAPER FOR STRATFORD DISTRICT OFFICE	237.53
09-13	4255650003	BLOCK BUSINESS SERVICES	07/31/84	TOLL CHARGES FOR DC OFFICE	55.90
09-13	4255650005	C & P TELEPHONE	07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	1.51
09-13	4255650004	Do	07/31/84	TRAVEL BY STAFF WASHINGTON - NEWARK - WASHINGTON ROUND TRIP	34.80
09-13	4255650002	FRANCIS XAVIER FORTUNATO	09/01/84-09/30/84	C-SPAN AND CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	8.50
09-13	4255650001	NYT CABLE TV	09/01/84-09/30/84	RENT 152 N BROAD ST	74.00
09-26	4269990189	COUNTY OF GLOUCESTER	09/01/84-09/30/84	RENT 419 COOPER STREET	200.00
09-26	4269990191	EXECUTIVE MANAGEMENT ASSOCIATES	09/01/84-09/30/84	RENT 1 COLBY AVE	250.00
09-26	4269990190	ZIMCO, INC.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	1,893.38
09-26	4270450017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	189.48
09-26	4270450022	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	117.94
09-28	4268650021	HOUSE RECORDING STUDIO	08/01/84-08/31/84		9.50
09-30	4272900069	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,319.02
09-30	4275650022	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		258.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

31,121.18

128,052.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS M FOGLIETTA						
SALARIES						
07/01/84-09/30/84		CUFFELD, JULIA H		STAFF ASSISTANT	5,697.51	
07/01/84-09/30/84		DIDOMENICO, CATHERINE		STAFF ASSISTANT	4,703.76	
07/01/84-09/30/84		EMERSON, PAUL GORDON		LEGIS ASST/CORRESPONDENT	5,921.44	
07/01/84-09/30/84		FALCONE, DOMENIC		STAFF ASSISTANT	5,387.49	
07/01/84-09/30/84		FAMIGLIETTI, KAREN A		SECRETARY	4,222.50	
07/01/84-09/30/84		FERNIS, KAREN L		EXECUTIVE ASSISTANT	5,137.39	
07/02/84-09/30/84		GREGORY, SHIRLEY		STAFF ASSISTANT	3,959.99	
07/01/84-09/30/84		HOLLIE, SANDRA DEI		STAFF ASSISTANT	3,467.49	
07/01/84-09/30/84		JACKSON, CINDY S		STAFF ASSISTANT	4,186.03	
07/01/84-08/31/84		KATZ, PHILIP		LEGISLATIVE ASSISTANT	3,501.78	
07/05/84-09/30/84		MCELHENRY, REGINA P		PART-TIME EMPLOYEE	3,300.00	
07/01/84-09/30/84		MONZO, FRANK LOUIS		STAFF ASSISTANT	2,822.49	
07/01/84-09/30/84		RODRIGUEZ, ORLANDO J		CONGRESSIONAL AIDE	2,822.49	
07/01/84-08/31/84		ROTONDI, PHILIP W		ADMINISTRATIVE ASSISTANT	3,540.10	
08/01/84-09/30/84		Do		ADMINISTRATIVE ASSISTANT	7,358.10	
07/01/84-09/30/84		SALIMAO, JAMES		PART-TIME EMPLOYEE	1,319.76	
07/01/84-09/30/84		SANFORD, GERARD		STAFF ASSISTANT	930.01	
07/01/84-07/31/84		SCHWETZER, DAN		LBI CONGRESSIONAL INTERN	5,000.01	
07/01/84-09/30/84		SERAD, MARI T		PART-TIME EMPLOYEE	1,289.99	
07/01/84-09/30/84		SNO, CYNTHIA L		PART-TIME EMPLOYEE	2,689.24	
07/01/84-09/30/84		STEIN, FRED M		CHIEF OF STAFF	12,938.76	
07/01/84-09/30/84		WEITZMAN, STEVE		PRESS SECRETARY	5,298.75	
EXPENSES						
07/05	4181570001	DAVID R RAMAGE	06/19/84	DEAR NEIGHBOR, HRS1.45 (75.000)	706.00	
07/05	4181570002	Do	06/22/84	CHESHIRE LABELS ON ENVELOPES (73.460)	377.30	
07/05	4181570003	Do	06/25/84	LETTERHEADS, NEWS FROM (40.000)	620.00	
07/05	4181570004	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES TIS - SERVICE IN PHILADELPHIA DISTRICT OFFICE	105.30	
07/05	4181570005	FRED M STEIN	06/19/84	REMB TO STAFF MEMBER FOR PARKING IN PHILADELPHIA	4.35	
07/05	4181860005	C & P TELEPHONE	05/01/84-05/31/84	AT & T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	8.43	
07/05	4181860006	Do	05/01/84-05/31/84	C & P TELEPHONE LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	1.10	
07/05	4181860007	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR DISTRICT OFFICE	225.34	
07/05	4181860008	Do	05/10/84-06/09/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR DISTRICT OFFICE	46.32	
07/05	4185810001	VISA	05/17/84-06/09/84	BELLS OF PA CURRENT CHARGES FOR DISTRICT OFFICE	249.90	
07/05	4185810002	Do	05/15/84-05/25/84	QUAKER PURCHASE FOR OFFICIAL MAIL	51.50	
07/05	4185810003	Do	05/15/84	QUAKER PURCHASE FOR OFFICIAL MAIL	32.33	
07/05	4185810004	Do	05/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR DISTRICT OFFICE	32.33	
07/05	4185810005	Do	05/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR DISTRICT OFFICE	18.00	
07/05	4185810006	Do	05/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR DISTRICT OFFICE	40.00	
07/05	4185810007	Do	06/09/84	AMTRAK ROUNDTRIP TRAVEL BETWEEN PHILADELPHIA AND WASHINGTON FOR STEVE WEITZMAN	41.50	
07/05	4185810008	Do	06/09/84	AMTRAK ROUNDTRIP TRAVEL BETWEEN PHILADELPHIA AND WASHINGTON FOR STEVE WEITZMAN	41.50	
07/05	4185810009	Do	06/09/84	FILM PURCHASE FOR PRESS PHOTOS	6.27	
07/05	4185810010	Do	06/09/84	LEAST OFFICIAL AUTO	357.00	
07/09	4188560001	STEVE WEITZMAN	05/19/84-07/20/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - PHILA DISTRICT OFFICE	5.00	
07/09	4188560002	FIDELITY BANK	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - PHILA DISTRICT OFFICE	5.00	
07/09	4188560003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/84-06/18/84	BELL OF PA CURRENT CHARGES - PHILA DISTRICT OFFICE	16.99	
07/09	4188560004	Do	05/19/84-06/18/84	BELL OF PA CURRENT CHARGES - PHILA DISTRICT OFFICE	16.99	

07-09	4185560004	STEVE WEITZMAN	06/22/84	REIMB FOR CAR WASH OF OFFICIAL AUTO	5.00
07-09	4185560005	Do	06/22/84	EXPRESS MAIL PACKAGE FROM PHILA TO WASHINGTON	9.35
07-16	4195340024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	113.28
07-16	4195370020	Do	05/01/84-05/31/84	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	123.82
07-19	4195530007	GSA, OAD, FINANCE DIVISION	06/30/84	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	31.27
07-19	4195530006	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/84	HISPANIC LEGIS & LEADERS HIL PHILA FOR LUNCHEON MTG W/ CONG FOGLETTA & GARCIA/DISCOUS	166.00
07-19	4195530004	ITT DIALCOM, INC	07/01/84-07/31/84	TIMESHARING PLAN, DUAL ACCESS, PRINTING, LABELS AND PRINTOUT	1,556.18
07-19	4195530001	MEDIAWIRE	06/21/84-06/27/84	NEWS RELEASE: HEARING ON CONRAIL; WOMEN IN MANAGEMENT; PNST	135.00
07-19	4195530002	NEW YORK TIMES	05/01/84-09/30/84	NEW YORK TIMES NEWSPAPER DELIVERY TO WASHINGTON OFFICE	32.30
07-19	4195530008	PHILLIP W ROTONDI	07/02/84	TRAILWAYS BUS DELIVERY OF PACKAGE FROM PHILADELPHIA TO WASHINGTON	6.80
07-19	4195530009	Do	07/05/84-07/05/84	R/T AMTRAK TRAIN TRAVEL FOR P ROTONDI & P KATZ BETWEEN WASHINGTON, DC AND PHILADELPHIA, PA	116.00
07-19	4195530010	FRED M STEIN	07/11/84	TAXI CAB TRAVEL FOR FRED STEIN FROM UNION STATION TO LHOB, WASHINGTON, DC	1.85
07-19	4195530003	THE GUIDE NEWSPAPERS	07/15/84-07/15/85	GUIDE NEWSPAPER DELIVERY TO PHILADELPHIA DISTRICT OFFICE	40.00
07-19	4195530005	UNITED PHONE SYSTEMS, INC	07/08/84-08/08/84	RENTAL OF PHONE SYSTEM IN PHILADELPHIA OFFICE	480.00
07-24	4202660008	FIDELITY BANK	07/20/84-08/20/84	MONTHLY LEASE ON OFFICIAL CAR	357.00
07-24	4202660010	RANSOME AIRLINES	06/01/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-24	4202660011	Do	06/06/84	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
07-24	4202660012	Do	06/11/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-24	4202660013	Do	06/14/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-24	4202660014	Do	06/22/84	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
07-24	4202660015	Do	06/26/84	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
07-24	4202660017	Do	06/19/84	MEAL FOR STAFF MEMBER WHILE IN PHILADELPHIA	2.21
07-24	4202660018	ORLANDO J RODRIGUEZ	07/11/84-07/11/84	PARKING IN PHILA PARKING AUTH LOT BY STAFF MEMBER, CABFARE FROM LHOB TO UNION STATION	6.35
07-24	4202660016	PHILLIP W ROTONDI	04/06/84	PURCHASE OF PAPER FOR QWP MACHINE IN PHILA, DISTRICT OFFICE	42.45
07-25	4205200008	FRED M STEIN	07/16/84	REIMB FOR PURCHASE OF WINDOW FRANKED ENVELOPES THROUGH GOVERNMENT PRINTING OFFICE	72.00
07-25	4205200009	BURROUGHS CORPORATION	06/19/84	ONE WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON TO PHILA	32.00
07-25	4205200008	KAREN L FERNS	06/19/84	EXPRESS MAIL PACKAGE FROM PHILA, TO WASHINGTON OFFICE	9.35
07-25	4205200005	STEVE WEITZMAN	07/17/84	OFFICIAL RECORDING SERVICES	21.00
07-26	4207620041	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 152 W LEHIGH AVE	25.00
07-30	4208890193	THE LIGHTHOUSE	07/01/84-07/30/84	RENT 1714 WEST COLUMBIA	125.00
07-30	4208890192	EXECUTIVE COMMITTEE 4TH WARD DEMOCRATIC	07/01/84-07/31/84	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL AUTOMOBILE	577.10
07-31	4213900079	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	DELIVERY CHARGE FOR PHILA DAILY NEWS	638.27
07-31	4214410002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR PHILA DISTRICT OFFICE	16.00
08-03	4215740003	DOMENIC FALCONE	02/01/84-09/30/84	CURRENT CHARGES FOR PHILA DISTRICT OFFICE	87.50
08-03	4215740004	SOUTHWEST DISTRIBUTION SERVICE	06/19/84-07/18/84	EXXON GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE	17.34
08-03	4215740005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/15/84	R/T AMTRAK TRAVEL FOR STAFF MEMBERS BETWEEN PHILA AND WASH	21.00
08-03	4215740006	Do	06/19/84	R/T AMTRAK TRAVEL FOR STEIN BETWEEN PHILA AND WASHINGTON	113.00
08-03	4215740007	VISA	07/12/84	ONE WAY AMTRAK TRAVEL FOR ROTONDI, WASHINGTON/PHILA	58.00
08-03	4215740008	Do	07/12/84	ONE WAY AMTRAK TRAVEL FOR ROTONDI, PHILA, WASHINGTON	29.00
08-03	4215740009	Do	07/13/84	WASHINGTON LONG DISTANCE SERVICE	29.00
08-08	4219700009	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY FTS-TS THIS TELEPHONE CHARGES FOR PHILADELPHIA DISTRICT OFFICE	8.54
08-08	4219700008	GSA, OAD, FINANCE DIVISION	07/22/84	PHILADELPHIA EXCLUSIVE PICTORIAL FOR DISTRICT OFFICE	210.90
08-08	4219700006	PHILADELPHIA EXCLUSIVE	03/01/84-03/01/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	10.00
08-08	4219700005	STANDARD COFFEE SERVICE	07/24/84	PARKING AT PHILADELPHIA CHAMBER OF COMMERCE	3.98
08-08	4219700007	FRED M STEIN	07/23/84	LOCAL TELEPHONE SERVICE	5.00
08-12	4222710023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	120.10
08-12	4222580001	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	AT&T TELEPHONE SERVICE CHARGES FOR PHILA DISTRICT OFFICE	123.05
08-15	4227210003	KAREN L FERNS	07/01/84-07/31/84	20 MILES AT 20¢ PER MILE	25.76
08-15	4227210002	FRED M STEIN	07/31/84-08/09/84	PARKING AT 30TH ST TRAIN STATION IN PA	12.80
08-15	4229630015	GENERAL SERVICES ADMINISTRATION	08/01/84	RENT PHILADELPHIA, PA	4.25
08-16	4229630014	Do	07/01/84-09/30/84	JANE'S DEFENSE WEEKLY SUB SENT TO WASHINGTON OFFICE	(169.00)
08-17	4226210004	JANE'S PUBLISHING CO LIMITED	08/01/84-07/31/85		6,123.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-17	4226210005	ORLANDO J RODRIGUEZ	07/01/84-07/31/84	REIMB FOR PUBLIC TRANS TRAVEL BY STAFF MEMBER BETWEEN DISTRICT OFFICES	38.00	
08-17	4226210002	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/84-07/09/84	AT&T COMMUNICATIONS CURRENT CHARGES	82.20	
08-17	4226210001	Do	06/10/84-07/09/84	BELL OF PA CURRENT CHARGES	341.07	
08-17	4226210003	UNITED PHONE SYSTEMS, INC	08/01/84-09/01/84	EQUIPMENT RENTAL FOR TELEPHONE SERVICE IN PA OFFICE	480.00	
08-23	4233650023	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	33.50	
08-23	4233652013	DAVID R RAMAGE	08/13/84	CHESHIRE LABELS ON ENVELOPES #1779 73.200	376.00	
08-28	4236620013	ITT GORDON EMERSON	08/13/84	REIMBURSEMENT FOR MEALS WHILE IN PHILADELPHIA DISTRICT	2.92	
08-28	4236620014	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING PLAN AND DUAL ACCESS CHARGES FOR COMPUTER SERVICE	1,170.45	
08-28	4236620018	RANSOME AIRLINES	07/24/84	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50	
08-28	4236620019	Do	07/26/84	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50	
08-28	4236620020	Do	07/31/84	ONE-WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50	
08-28	4236620021	Do	08/13/84	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	2.28	
08-28	4236620027	PHILLIP W ROTONDI	08/13/84	ROUND TRIP CABFARE FROM 30TH ST TRAIN STATION TO OFFICE	11.00	
08-28	4236620016	Do	08/13/84	RENT 152 W LEHIGH AVE	25.00	
08-29	4240890193	THE LIGHTHOUSE	08/01/84-08/30/84	RENT 1714 WEST COLUMBIA	125.00	
08-29	4240890192	EXECUTIVE COMMITTEE-47TH WARD DEMOCRATIC	08/01/84-08/30/84	C&P LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	20.47	
08-31	4241600002	C & P TELEPHONE	07/01/84-07/31/84	PAYMENT ON LEASED OFFICIAL AUTOMOBILE	357.00	
08-31	4241600005	FIDELITY BANK	08/20/84-09/20/84	MONTHLY FTS TIAS CHARGES	89.85	
08-31	4241600001	GSA OAD FINANCE DIVISION	08/22/84	MEDIAWARE NEWS RELEASE - CONRAIL HEARING, INDEPENDENCE MALL AND PA HOSP TOUR	135.00	
08-31	4241600004	STANDARD COFFEE SERVICE	07/11/84-08/03/84	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	11.19	
08-31	4241600003	Do	08/22/84	CONGRESSIONAL POLL #1 1990 QUANTITY 215.000	660.72	
08-31	4244900077	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	CHESHIRE LABELS SOC SEC #2286 QUANTITY 22,090; REAGAN ADMIN #2104, QUANTITY 75,000.	1,366.81	
08-31	4249730002	DAVID R RAMAGE	08/01/84-08/31/84	CONRAIL NEWS RELEASE	2,236.00	
09-06	4249700002	Do	08/23/84	CHESHIRE LABELS SOC SEC #2286 QUANTITY 22,090; REAGAN ADMIN #2104, QUANTITY 75,000.	854.50	
09-06	4249700003	Do	08/24/84	CONRAIL NEWS RELEASE	45.00	
09-06	4249700004	Do	08/10/84	BELL OF PA CURRENT CHARGES FOR PHONE SERVICE IN PORTER ST DISTRICT OFFICE	20.80	
09-06	4249700001	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/84-08/18/84	RENTAL OF TELEPHONE EQUIPMENT IN PHILADELPHIA DISTRICT OFFICE	480.00	
09-06	4249700005	UNITED PHONE SYSTEMS, INC	09/01/84-09/30/84	AT&T SERVICE CHARGE FOR PHILADELPHIA DISTRICT OFFICE	6.32	
09-13	4252410010	AT&T INFORMATION SYSTEMS	08/01/84-08/06/84	TWO ROUND TRIPS BETWEEN LHOB AND NATIONAL AIRPORT 20 MILES AT .24 / MILE	9.32	
09-13	4252410011	KAREN L FERNS	07/10/84-08/09/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR PHILA OFFICE	133.86	
09-13	4252410002	Do	07/10/84-08/09/84	BELL OF PA. CURRENT CHARGES FOR PHILA OFFICE	374.86	
09-13	4252410001	Do	07/01/84-07/13/84	EXXON GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE	50.00	
09-13	4252410005	Do	07/17/84	QUAKER PHOTO PURCHASE OF FILM AND PRINTING BY STEVE WEITZMAN, PRESS SECRETARY	41.02	
09-13	4252410004	Do	07/19/84	CASH ADVANCE FOR PURCHASE OF LOCAL NEWSPAPERS FOR DISTRICT OFFICE FROM 6-1-84 TO 6-30-84	49.90	
09-13	4252410003	Do	08/01/84	ONE WAY DELTA AIRLINES TRAVEL FROM PHILADELPHIA TO WASHINGTON FOR STAFF MEMBER, FRED STEIN	79.00	
09-13	4252410008	Do	08/01/84	ONE WAY AMTRAK TRAIN TRAVEL FROM WASHINGTON TO PHILADELPHIA BY STAFF MEMBER FRED STEIN	217.50	
09-13	4252410007	Do	08/13/84-08/13/84	AMTRAK TRAIN R/T TRAVEL BETWEEN WASH/PHILA FOR TWO STAFF MEMBERS, PHILIP ROTONDI & PAUL EMERSON	116.00	
09-13	4257410009	Do	08/17/84-07/31/85	VISA MEMBERSHIP CHARGES	15.00	
09-14	4256600004	AT&T INFORMATION SYSTEMS	07/01/84-08/31/84	AT&T SERVICE CHARGES FOR PORTER ST OFFICE	7.80	
09-14	4256600001	DAVID R RAMAGE	08/28/84	RECORD REPRINT, SOCIAL SECURITY 23,000 #2246	187.50	
09-14	4256600003	Do	08/30/84	SCHEDULE CARDS #44 103,000	837.50	
09-14	4256600002	Do	08/30/84	CONSUMER INFORMATION CATALOG #28 40,000	387.50	
09-14	4256600005	ORLANDO J RODRIGUEZ	08/01/84-08/31/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY S.E. PA TRANSPORTATION SYSTEM INTER-OFFICE TRAVEL	36.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS S FOLEY—Con.						
07-05	4185850001	Do	04/14/84-04/16/84	BUDGET-RENT-A-CAR - CAR RENTAL IN SPOKANE TO DRIVE TSF AROUND ON 5TH DISTRICT BUSINESS	172.55	
07-05	4185850005	Do	04/21/84-05/16/84	REIMBURSEMENT FOR MEAL EXPENSES	209.07	
07-05	4185850004	Do	04/21/84-05/16/84	RIDPATH HOTEL - LODGING IN SPOKANE WHILE ON 5TH DISTRICT BUSINESS	1,109.81	
07-16	4195550024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	260.04	
07-16	4195550023	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	376.85	
07-18	4193270005	CONGRESSIONAL QUARTERLY INC	02/15/84	2 SETS OF C.Q. BINDERS FOR OFFICE USE	59.50	
07-18	4193270006	Do	06/05/84	2 WASHINGTON INFORMATION DIRECTORIES FOR OFFICE USE	75.40	
07-18	4193270007	Do	09/23/84-09/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	546.00	
07-18	4193270008	DAVID R RAMAGE	06/29/84	100 LETTERHEADS	21.00	
07-18	4193270009	THE STANDARD REGISTER	07/01/84-07/01/85	NEW SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	102.10	
07-18	4193270026	JEANNE ZAPPONE	06/21/84-06/24/84	THE SEATTLE HILTON - LODGING IN SEATTLE, WA WHILE ATTENDING HEALTH AND HUMAN SERVICES SEMINAR	102.10	
07-18	4193270025	Do	06/21/84-06/24/84	REIMB FOR TRANSPORTATION EXPENSES	14.50	
07-18	4193270024	Do	06/21/84-06/24/84	REIMB FOR MEAL EXPENSES	38.10	
07-18	4193270010	Do	06/21/84-06/24/84	NORTHWEST ORIENT R/T TRAVEL FROM SPOKANE TO SEATTLE, WA FOR SEMINAR	120.00	
07-18	4193300007	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	PRESS CLIPPING SERVICE FOR OFFICE	32.98	
07-18	4193300005	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS-FULL CHGS	23.27	
07-18	4193300004	Do	05/01/84-05/31/84	TOTAL TOLL CHGS	1.63	
07-18	4193300008	T J HART CO	07/01/84	ONE COPY OF 1984 WALLA WALLA CITY DIRECTORY FOR DISTRICT OFFICE	95.00	
07-18	4193500006	WESTERN UNION TELEGRAPH	02/15/84	TSF MESSAGE	24.47	
07-25	4205600017	THOMAS S FOLEY	06/17/84	NORTHWEST AIRLINES 1-WAY TRAVEL FROM WASH. DC TO SPOKANE, WA FOR JEFFREY RIDOUT	185.00	
07-25	4205600016	JEFFREY RIDOUT	07/01/84	NORTHWEST AIRLINES - ONE WAY TRAVEL FROM SPOKANE TO WASH. DC	185.00	
07-26	4207620042	HOUSE RECORDING STUDIO	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	125.50	
07-30	4208890195	BANK OF THE WEST	07/01/84-07/30/84	RENT 30 W MAIN STREET	650.00	
07-30	4208890194	BASTINE & COORBS	07/01/84-07/31/84	RENT E 19292 SPRAGUE AVE	366.80	
07-31	4213900237	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,208.88	
07-31	4214410023	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		805.20	
08-07	4216630024	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES	18.64	
08-07	4216630023	Do	06/01/84-06/30/84	LOCAL SERVICE - EQUIPMENT	30.01	
08-07	4216630022	Do	06/01/84-06/30/84	LOCAL SERVICE - DATA PHONE	11.66	
08-07	4216630021	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	521.73	
08-07	4216630026	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	11.66	
08-07	4216630026	WESTERN UNION	06/06/84	CHARGE FOR HAVING CARPETS CLEANED IN WALLA WALLA OFFICE	16.96	
08-08	4216760009	AMERICAN CLEANING SERVICE, INC	06/30/84	LEASED EQUIPMENT CHARGE	7.83	
08-08	4216760007	AT&T INFORMATION SYSTEMS	07/16/84-10/16/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	25.00	
08-08	4216760009	NEWCOMERS SERVICE OF GREATER SPOKANE	06/01/84-06/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	44.65	
08-08	4216760010	PACIFIC NORTHWEST BELL	04/04/84-07/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	14.00	
08-08	4216760006	VALLEY AMERICAN	08/01/84-08/01/85	NORTHWEST AIRLINES - BALANCE DUE ON TSF EXCHANGE TICKET FROM SPOKANE TO DC	58.00	
08-09	4219420001	THOMAS S FOLEY	07/07/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA-TICKET F/THADDEUS LIGHTFOOT	370.00	
08-09	4219420002	Do	07/12/84-07/18/84	REIMB FOR TAXI EXPENSES TO & FROM AIRPORT	15.20	
08-09	4219420005	THADDEUS R LIGHTFOOT	07/12/84-07/18/84	REIMB FOR MEAL EXPENSES WHILE IN 5TH DISTRICT TRIP	14.00	
08-09	4219420003	Do	07/15/84-07/16/84	REIMB FOR MILEAGE EXPENSES 400 MILES @ 15	60.00	
08-12	4219840005	Do	07/16/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
08-12	4219840004	Do	07/27/84-07/29/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM DC TO SPOKANE, WA	370.00	

08-12	4219840006	Do	07/29/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
08-12	4222560023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	264.71
08-12	4223550023	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	375.31
08-15	4227210004	PAT SANDERS	07/12/84-07/13/84	350 MILES AT 24¢ PER MILE	84.00
08-15	4227210005	Do	07/13/84	RIDPATH HOTEL OVERNIGHT LODGING SPOKANE WA	42.93
08-15	4227210006	Do	07/16/84-07/17/84	431 MILES AT 24¢ PER MILE	103.44
08-15	4227210007	Do	07/17/84	REIMB FOR COST OF LUNCH TSF	21.55
08-15	4227210008	Do	07/17/84	RIDPATH HOTEL OVERNIGHT LODGING IN SPOKANE WA	49.43
08-16	42277810002	WILLIAM L FIRST	07/12/84-07/29/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	370.00
08-16	4229630016	Do	07/12/84-07/30/84	RIDPATH HOTEL - LODGING IN SPOKANE WHILE ON 5TH DISTRICT BUSINESS	888.76
08-17	4228510005	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SPOKANE WA 0000	3,891.00
08-17	4228510006	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	OFFICE PRESS CLIPPING SERVICE	27.00
08-17	4228510007	ASTERISK DESIGN	07/30/84	LAYOUT AND TYPESETTING WORK	430.00
08-17	4228510008	DAVID R RAMAGE	07/27/84	4,000 IMPRINT SIGNATURES	42.50
08-17	4228510009	INFORMATION PRESS	07/17/84	(1) COPY OF THE 1984 WASHINGTON STATE YEARBOOK FOR DISTRICT OFFICE USE	14.81
08-23	4233650024	NEWCOMER'S SERVICE OF GREATER SPOKANE	07/01/84-07/31/84	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
08-23	4233650024	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	16.50
08-29	4240890195	BANK OF THE WEST	08/01/84-08/30/84	RENT 30 W. MAIN STREET	650.00
08-29	4240890194	BASTINE & COOMBS	08/01/84-08/30/84	RENT E. 19292 SPRAGUE AVE	366.80
08-31	4249002024	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,207.19
08-31	4249730023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		874.31
09-19	4261300008	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHGS	40.11
09-19	4261300007	Do	07/01/84-07/31/84	LOCAL SERVICE CHG-DATA LINE	11.66
09-19	4261300006	Do	08/03/84	AT&T INFORMATION SYSTEMS EQUIPMENT-DATA PHONE	30.01
09-19	4261300015	THOMAS S FOLEY	08/03/84-08/06/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-19	4261300016	Do	08/06/84	NORTHWEST AIRLINES-R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	532.00
09-19	4261300017	Do	08/06/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-19	4261300018	Do	08/14/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-19	4261300011	Do	08/14/84	NORTHWEST AIRLINES-TRAVEL FROM SEATTLE TO SPOKANE, WA	58.00
09-19	4261300014	Do	08/17/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-19	4261300012	Do	08/17/84	NORTHWEST AIRLINES-TRAVEL FROM SPOKANE TO SEATTLE, WA	58.00
09-19	4261300010	GSA OAD, FINANCE DIVISION	07/22/84-08/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	527.94
09-19	4261300009	Do	07/22/84-08/22/84	TELECOMMUNICATIONS CHG	9.40
09-19	4261430004	ALLEN'S PRESS CLIPPING BUREAU	07/22/84-08/22/84	OFFICE PRESS CLIPPING SERVICE	31.00
09-19	4261430005	ATLAS PHOTO COMPANY	08/01/84-08/31/84	BLACK & WHITE REPRINTS OF TSF FOR OFFICE USE	74.20
09-19	4261430003	WILLIAM L FIRST	07/13/84-07/22/84	REIMB FOR MEAL EXPENSES	130.10
09-19	4261430001	Do	07/13/84-07/22/84	BUDGET RENT-A-CAR REIMB FOR CAR RENTAL EXPENSE	445.59
09-19	4261430002	Do	07/19/84	REIMB FOR GASOLINE EXPENSES	15.16
09-19	4261430006	THE TRIBUNE	09/29/84-09/29/85	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	10.00
09-20	42626400010	AT&T INFORMATION SYSTEMS	08/16/84-11/16/84	LEASED EQUIPMENT CHARGE	7.83
09-20	4262640005	WERNER W BRANDT	07/12/84-07/14/84	RIDPATH HOTEL FOOD AND LODGING WHILE IN SPOKANE, WA ON 5TH DISTRICT BUSINESS	104.17
09-20	4262640007	Do	07/12/84-07/20/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	370.00
09-20	4262640009	PACIFIC NORTHWEST BELL	07/12/84-07/20/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
09-20	4262640006	PAT SANDERS	07/04/84-08/04/84	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PULLMAN, WA PER TSF SCHEDULE 252 MI AT 24¢/MI	60.48
09-20	4262640008	WESTERN UNION	08/04/84	TSF TELEGRAPHED MESSAGE	9.38
09-26	4269890196	BANK OF THE WEST	09/01/84-09/30/84	RENT 30 W. MAIN STREET	650.00
09-26	4269890195	BASTINE & COOMBS	09/01/84-09/30/84	RENT E. 19292 SPRAGUE AVE	366.80
09-26	4270450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	421.53
09-26	4270540020	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	264.73
09-26	4270540025	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	43.50
09-28	4268650022	HOUSE RECORDING STUDIO	09/01/84-09/30/84		1,206.59
09-30	4272900233	(EQUIPMENT ALLOWANCE CHARGED)			

07-06	4185260002	HAROLD E FORD	06/22/84-06/26/84	MONTHLY CHARGES-FTS	210.00
07-06	4185260001	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES-FTS	132.94
07-16	4195550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	155.36
07-16	4195820024	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	229.96
07-26	4207620044	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	134.00
07-30	4208200002	DAVID R RAMAGE	06/04/84	NEWSLETTERS	2,199.00
07-30	4208200001	SAVIN CORPORATION	12/31/83-05/21/84	EXCESS METER USAGE CHARGE	89.91
07-31	4213900325	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,344.32
07-31	4214350025	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		16.25
07-31	4214410003	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		209.19
08-03	4212310007	HAROLD E FORD	06/29/84-07/01/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANSPORTATION	210.00
08-03	4212310006	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHGS FTS	851.36
08-07	4215220015	WESTERN UNION	05/03/84	CHARGES FOR THE MONTH	210.00
08-08	4219700013	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES	100.51
08-08	4219700012	DAVID R RAMAGE	07/03/84	REPRINTS OF THE TAX BILL	4.75
08-08	4219700011	Do	07/05/84	NEWSPAPER REPRINT OF THE WASHINGTON POST	41.00
08-08	4219700018	Do	07/23/84	3-PART FORMS	240.25
08-08	4219700017	Do	07/23/84	SUPPLIES FOR DISTRICT OFFICE	12.69
08-08	4219700010	E. H. CLARKE & BRO., INC	07/06/84	DISTRICT SUPPLIES	109.00
08-08	4219700014	GSA, OAD, FINANCE DIVISION	07/18/84	MONTHLY CHARGES-FTS	129.30
08-08	4219700016	Do	07/22/84	MONTHLY CHARGES-FTS	872.61
08-08	4219700015	Do	07/22/84	ONE WAY COACH CLASS A/F BETWEEN WASH AND DISTRICT	161.00
08-12	4221620032	POSTMASTER	07/23/84	750 STAMPS	150.00
08-12	4222560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	163.14
08-12	4223550024	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	228.90
08-16	4279630036	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MEMPHIS TN 00000	4,150.00
08-16	4279630038	Do	07/01/84-09/30/84	RENT MEMPHIS TN 00000	536.00
08-20	4279250013	E H CLARKE & BROTHERS	07/06/84	15% RESTOCKING FEE FOR THE RETURN OF SUPPLIES	7.87
08-20	4279250007	Do	07/09/84	SUPPLIES FOR DISTRICT OFFICE	9.60
08-20	4279250008	HAROLD E FORD	06/29/84-07/01/84	COACH CLASS UPGRADE FROM TN TO WASHINGTON DC	20.00
08-20	4279250001	Do	07/21/84-07/24/84	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON AND 9TH DISTRICT PLUS AIRPORT GRATUITIES AND TRANSPORTATION	600.00
08-20	4279250010	Do	07/27/84-07/31/84	RT COACH AIRFARE BETWEEN WASH AND 9TH DISTRICT AND TRANSPORTATION	210.00
08-20	4228660011	JOHN MATLOCK	08/02/84-08/07/84	RT COACH AIRFARE BETWEEN WASH AND 9TH DISTRICT AND AIRPORT AND TRANSPORTATION	207.27
08-20	4228660012	Do	07/30/84-08/07/84	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	180.00
08-20	4228610006	E. H. CLARKE & BROTHERS	07/30/84-08/07/84	R/T COACH AIRFARE BETWEEN WASH AND 9TH DISTRICT	134.10
08-23	4233650025	HOUSE RECORDING STUDIO	07/25/84	SUPPLIES FOR DISTRICT OFFICE	145.50
08-29	4237710004	HAROLD E FORD	08/13/84-08/16/84	OFFICIAL RECORDING SERVICES	210.00
08-29	4237710005	DORIS SPENCE	08/10/84-08/14/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) AIRPORT GRATUITIES AND TRANSPORTATION	180.00
08-31	4237650001	MYRON L LOWERY	07/13/84	ONE WAY COACH CLASS FROM WASHINGTON, DC TO 9TH DISTRICT MEMPHIS, TN AIRPORT GRATUITIES & TRANSPORTATION	95.00
08-31	4237650002	Do	07/22/84	ONE WAY TRIP BY CAR FROM NINTH DISTRICT MEMPHIS, TN TO WASHINGTON, DC 920 MILES AT 9.9/MI	91.08
08-31	4237650003	Do	07/28/84	ONE WAY TRIP BY CAR TO NINTH DISTRICT (MEMPHIS) FROM WASHINGTON, DC 920 MI AT 9.9/MI	91.08
08-31	4237650004	Do	07/29/84-08/03/84	REIMBURSEMENT FOR LODGING WHILE IN NINTH DISTRICT MEMPHIS, TN FOR OFFICIAL BUSINESS	141.95
08-31	4237650005	Do	08/06/84-08/07/84	REIMBURSEMENT FOR LODGING WHILE IN NINTH DISTRICT MEMPHIS, TN FOR OFFICIAL BUSINESS	30.19
08-31	4237650006	Do	08/07/84	ONE WAY COACH CLASS FROM NINTH DISTRICT MEMPHIS, TN TO WASH, DC AIRPORT GRATUITIES & TRANSPORTATION	95.00
08-31	4244900323	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,334.37
08-31	4245730003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		460.00
09-06	4245450001	MYRON L LOWERY	06/01/84	TOLL CHARGES	190.00
09-06	4243550002	Do	06/06/84-06/09/84	R/T COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND 9TH DISTRICT (MEMPHIS, TN) PLUS AIRPORT TRAVEL	93.80
09-13	4255450027	C & P TELEPHONE	07/31/84	REIMB FOR LODGING WHILE IN 9TH DISTRICT (MEMPHIS, TN) FOR OFFICIAL BUSINESS	138.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD E FORD—Con.						
09-13	4255450028	DAVID P RAMAGE	08/24/84	XEROX FORMS 8274	11.70	
09-13	4255450024	HAROLD E FORD	08/18/84-09/04/84	R/T COACH CLASS A/F BETWEEN WASH., DC AND 9TH DISTRICT (MEMPHIS, TN) PLUS A/P GRATUITIES & TRIPS	210.00	
09-13	4255450029	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TIAS	973.48	
09-13	4255450035	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/84	LUNCH WITH CONSTITUENTS FROM NINTH CONGRESSIONAL DISTRICT - MEMPHIS, TN	113.28	
09-13	4255450036	WESTERN UNION	07/31/84	CHARGES FOR MONTH OF JULY	7.13	
09-17	4257420009	HAROLD E FORD	08/07/84	REIMS FOR FARE ADJUSTMENT ON ONE WAY TRIP FROM NINTH DISTRICT - MEMPHIS, TN - COACH CLASS FLIGHT	20.00	
09-17	4257420006	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TIAS	136.96	
09-17	4257420007	GSA, OAD, FINANCE DIVISION	08/31/84	DISTRICT SUPPLIES	83.20	
09-17	4257420007	THE TRI-STATE DEFENDER	08/24/84-08/24/85	ONE YEAR SUBSCRIPTION	15.00	
09-19	4261420001	HAROLD E FORD	09/06/84-09/11/84	R/T COACH A/F BETWEEN WASH., DC AND NINTH DISTRICT-MEMPHIS, TN- A/P GRATUITIES & TRANSP COSTS	210.00	
09-19	4261420003	GSA, OAD, FINANCE DIVISION	08/18/84	DISTRICT SUPPLIES	11.97	
09-19	4261420002	LEONIA WILLIAM	09/03/84-09/08/84	R/T COACH CLASS A/F BETWEEN MEMPHIS, TN - NINTH DIST. & WASH., DC A/P GRATUITIES * TRANSP COSTS	190.00	
09-19	4263460001	E. H. CLARKE & BRO., INC.	03/25/84	SUPPLIES FOR DISTRICT OFFICE	70.35	
09-20	4262420001	LEONIA WILLIAM	09/06/84	REIMS FOR LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	383.75	
09-20	4265300004	DAVID P RAMAGE	08/09/84	PRINTING OF NEWSLETTER	1,883.00	
09-23	4265300005	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	LUNCH WITH CONSTITUENTS FROM 9TH C.D. (MEMPHIS, TN)	257.05	
09-26	4270450021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	259.45	
09-26	4270450026	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	163.16	
09-28	4266500023	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	4.50	
09-30	4272900321	EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,434.82	
09-30	4275650003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		414.86	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,143.22	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			30,958.96	
		TOTAL			126,032.18	
OFFICE OF THE HON. WILLIAM D FORD						
SALARIES						
		AMANN, BRYAN LEE	07/01/84-09/30/84	GRANTS AND SPECIAL PROJECTS CORD	4,552.26	
		BARBOUR, NANCY R	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,470.75	
		BEESLEY, LINDA BEA	07/01/84-09/30/84	CASE WORKER	4,074.36	
		BINKOWSKI, SYLVIA JULIA	07/01/84-09/30/84	STAFF ASSISTANT	4,013.15	
		DOGAN, DELORES RUTH	07/01/84-09/30/84	STAFF ASSISTANT	4,319.16	
		GALLAGHER, JOHN A	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	6,225.42	
		GEISS, DAVID W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	7,534.91	

KEITH, DAVID P	07/01/84-09/30/84	STAFF ASSISTANT	3,762.51
LAMBIE, KIMBERLY A	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
LANGLEY, ANNE WARREN	08/01/84-08/31/84	PART-TIME EMPLOYEE	4,188.80
LANNERS, CLAIRE E	07/01/84-09/30/84	STAFF ASSISTANT	2,168.30
LYNN, LYNNE TRIBBLE	08/01/84-09/30/84	RECEPTIONIST	2,245.00
MONOLDIS, CHRISTINA M	08/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,174.44
Do	08/01/84-08/31/84	PART-TIME EMPLOYEE	3,174.44
NYHUS, BEVERLY JEAN	08/01/84-08/31/84	COMPUTER SPECIALIST	4,073.84
STRITZINGER, DEBRA A	07/01/84-09/30/84	STAFF ASSISTANT	10,964.89
TALLWADGE, PATRICIA	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	5,254.89
WARDEN, MICHAEL DANA	07/01/84-09/30/84	STAFF ASSISTANT	8,235.41
WILLIAMS, JANICE CLAIRE	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,786.74
WILLIAMS, SYLVIA	07/01/84-08/10/84	TEMPORARY EMPLOYEE	1,986.67
YATES, CAROL C	07/01/84-09/30/84	COMPUTER SPECIALIST	4,963.33
Do	08/01/84-08/31/84	STAFF ASSISTANT	28.44
EXPENSES			
ASSOCIATED NEWSPAPERS, INC	07-06 4187580003	ONE YEAR RENEWAL SUBSCRIPTION TO THE WAYNE EAGLE FOR WAYNE OFFICE	16.00
Do	07/01/84-06/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE WESTLAND EAGLE FOR WASHINGTON OFFICE	16.00
C & P TELEPHONE	04/02/84-05/28/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	90.80
Do	05/30/84	AT&T CHARGES FOR WASHINGTON OFFICE	39.39
JACK DIMMER FORD INC	06/15/84-06/20/84	RENTAL AUTO FOR DAVID W GESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.00
WILLIAM D FORD	06/21/84-06/25/84	AIRFARE, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	364.00
DAVID W GESS	06/21/84-06/24/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.00
Do	06/21/84-06/24/84	PARKING OF RENTAL AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS	14.00
Do	06/21/84-06/24/84	TRVL BY AIR, DC TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	217.00
JACK DIMMER FORD INC	06/15/84-06/18/84	RENTAL AUTO FOR CONG FORD WHILE IN DISTIC ON OFFICIAL BUSINESS	51.00
CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	142.69
Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	167.97
BENCHMARK SYSTEMS	06/12/84	RIBBONS PROVIDED FOR WASHINGTON OFFICE	113.00
DETROIT EDISON	05/23/84-06/22/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	28.19
WILLIAM D FORD	06/29/84-07/01/84	TRAVEL BY AIR TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	172.00
DAVID W GESS	06/29/84-07/01/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.00
Do	06/29/84-07/01/84	MEALS WITH CONSTITUENTS'S WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.04
Do	06/29/84-07/01/84	537 MILES AT 24¢ PER MILE	234.33
Do	07/06/84-07/07/84	GASOLINE FOR RENTAL AUTO AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.70
Do	07/06/84-07/07/84	MEALS WITH CONSTITUENTS'S WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.06
Do	06/22/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
GSA, OAD, FINANCE DIVISION	06/21/84-07/01/84	FTS LINES FOR WAYNE AND YPSILANTI OFFICES	104.12
JACK DIMMER FORD INC	06/22/84-06/25/84	RENTAL AUTO PROVIDED FOR DAVID W GESS WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.10
Do	06/06/84-06/27/84	RENTAL AUTO PROVIDED FOR CONGRESSMAN FORD WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.00
MARK S. GOLDSTON	06/13/84-07/12/84	CLEANING OF YPSILANTI DISTRICT OFFICE	60.00
MICHIGAN BELL TELEPHONE CO	06/13/84-07/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	2.20
Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TAYLOR DISTRICT OFFICE	21.40
Do	06/13/84-07/12/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	63.80
MICHIGAN CONSOLIDATED GAS	05/18/84-06/19/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	28.78
NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
WESTERN UNION	06/01/84	TELEGRAM SERVICE	28.85
MARSH'S, INC	06/06/84	OFFICE SUPPLIES FOR YPSILANTI OFFICE	29.10
MICHIGAN BELL TELEPHONE CO	06/28/84-07/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR YPSILANTI OFFICE	80.05
Do	06/28/84-07/27/84	MICHIGAN BELL CHARGES FOR YPSILANTI OFFICE	82.21
Do	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR WAYNE OFFICE	5.40
Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR WAYNE OFFICE	141.50
Do	07/01/84-07/31/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	251.30
Do	07/01/84-07/31/84	OFFICE SUPPLIES FOR WAYNE OFFICE	77.04
PARKWAY OFFICE SUPPLY, INC	07/01/84-06/30/84	OFFICIAL RECORDING SERVICES	157.28
HOUSE RECORDING STUDIO	07-30 4207820043	RENT 20155 GODDARD RD	400.00
RAYMOND TAYLOR	07-30 42068590196		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM D FORD—Con.					
07-30	4208890197	RONALD WILLIAM EGNOR	07/01/84-07/30/84	RENT 31 S HURON.....	425.00
07-31	4213900385	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	3,231.68
07-31	4214410024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	303.33
08-08	4216400008	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	68.90
08-08	4216400007	Do	06/01/84-06/30/84	.....	1.61
08-08	4216400009	JACK DEMMER FORD INC	07/05/84-07/09/84	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.30
08-08	4216400006	MICHIGAN BELL TELEPHONE CO	07/13/84-08/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	2.11
08-08	4216400005	Do	07/13/84-08/12/84	AT&T INFORMATION CHARGES FOR TAYLOR DISTRICT OFFICE	47.65
08-08	4216400011	Do	07/13/84-08/12/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	57.74
08-08	4216400010	Do	07/19/84-07/20/84	SUPPLIES FOR WAYNE DISTRICT OFFICE	39.39
08-09	4219860001	PARKWAY OFFICE SUPPLY, INC	07/24/84	550 DEAR COLLEGE LETTERS.....	10.90
08-09	4219860005	DAVID R RAMAGE	06/22/84-07/21/84	SERVICE PROVIDED FOR YPSILANTI DISTRICT OFFICE	50.74
08-09	4219860002	DETROIT EDISON	07/27/84-07/30/84	TRAVEL BY AIR, WASHINGTON, DC TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	344.00
08-09	4219860004	WILLIAM D FORD	07/22/84-07/31/84	FTS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	133.23
08-09	4219860001	GSA OAD FINANCE DIVISION	07/01/84-07/31/85	CLEANING SERVICE FOR YPSILANTI DISTRICT OFFICE	60.00
08-09	4219860003	MARK S. COLUSTON	04/01/84-03/31/85	1-YR RENEWAL SUBSCRIPTION TO CANTON EAGLE FOR WAYNE OFFICE	18.00
08-09	4220330008	ASSOCIATED NEWSPAPERS, INC	07/26/84-07/29/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.41
08-09	4220330011	DAVID W GEISS	07/26/84-07/29/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
08-09	4220330010	Do	07/26/84-07/29/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	196.00
08-09	4220330009	Do	06/01/84-06/30/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RTN, FOR OFFICIAL BUSINESS IN DISTRICT	151.16
08-12	4222590025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE.....	167.01
08-12	4222790001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	30.00
08-16	4227810012	NANCY BARBOUR	07/26/84-08/05/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	30.00
08-16	4227810011	Do	07/26/84-08/05/84	PHOTOGRAPHY DEVELOPMENT FOR NEWSLETTER.....	6.36
08-16	4227810005	WILLIAM D FORD	08/02/84-08/06/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	344.00
08-16	4227810008	Do	08/01/84-08/06/84	TRAVEL IN AND AROUND DISTRICT ON OFFICIAL BUSINESS, 311 MILES @ 24, PLUS PARKING	77.64
08-16	4227810014	DAVID W GEISS	08/01/84-08/06/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.75
08-16	4227810015	Do	08/01/84-08/06/84	TRAVEL BY PRIVATE AUTO, WASHINGTON TO DIST AND RETURN, FOR OFFICIAL BUSINESS, 1074 MILES @ 24, TOLLS.....	280.76
08-16	4227810013	Do	08/01/84-08/06/84	RENTAL AUTO FURNISHED FOR STAFF (GEISS, BARBOUR) WHILE IN DISTRICT ON OFFICIAL BUSINESS	197.10
08-16	4227810010	JACK DEMMER FORD INC	07/26/84-08/06/84	SERVICE SUPPLIES FOR YPSILANTI DISTRICT OFFICE	34.40
08-16	4227810007	MARSH'S, INC	07/27/84	OFFICE PROVIDED YPSILANTI DISTRICT OFFICE	19.33
08-16	4227810004	MICHIGAN CONSOLIDATED GAS	06/19/84-07/23/84	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	15.59
08-16	4227810003	PARKWAY OFFICE SUPPLY, INC	07/31/84	TELEGRAM SENT.....	51.68
08-16	4227810009	WESTERN UNION	07/05/84	DEVELOPER FOR WAYNE OFFICE.....	45.12
08-16	4227810006	XEROX CORPORATION	05/31/84	RENT WAYNE MI 00000.....	1,160.00
08-16	4229630019	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT 20155 GOODARD RD	400.00
08-29	4240890196	RAYMOND TAYLOR	08/01/84-08/30/84	RENT 31 S HURON.....	425.00
08-29	4240890197	RONALD WILLIAM EGNOR	08/01/84-08/30/84	AT&T INFO SYS CHARGES FOR DISTRICT OFFICE	80.10
08-31	4236280017	MICHIGAN BELL TELEPHONE CO	07/28/84-08/27/84	MI BELL CHARGES FOR DISTRICT OFFICE	87.29
08-31	4236280016	Do	07/28/84-08/27/84	AT&T INFO SYS CHARGES FOR DISTRICT OFFICE	2.00
08-31	4236280029	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	142.06
08-31	4236280014	Do	08/01/84-08/31/84	AT&T INFO SYS CHARGES FOR WAYNE OFFICE	233.03
08-31	4236280013	Do	08/01/84-08/31/84	MI BELL CHARGES FOR WAYNE OFFICE	3,231.47
08-31	4244900385	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....

08-31	4248730024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	194,000 NEWSLETTERS PRINTED	1,220.49
09-12	4254330005	CANTRELL/CUTLER PRINTING, INC.	08/27/84	AT&T COMMUNICATIONS CHGS FOR TAYLOR DISTRICT OFFICE	3,668.48
09-12	4254330002	Do	08/13/84-09/12/84	AT&T INFO SYSTEMS CHGS FOR TAYLOR DISTRICT OFFICE	4.38
09-12	4254330003	Do	08/13/84-09/12/84	MICHIGAN BELL CHGS FOR TAYLOR DISTRICT OFFICE	34.25
09-12	4254330001	Do	08/13/84-09/12/84	SUPPLIES FOR WAYNE DISTRICT OFFICE	66.96
09-12	4254330004	PARKWAY OFFICE SUPPLY, INC.	08/22/84	MAINTENANCE SERVICE AGREEMENT FOR YPSILANTI DISTRICT OFFICE	55.96
09-12	4254330002	AT&T INFORMATION SYSTEMS	08/06/84-09/07/84	C&P CHGS FOR WASHINGTON OFFICE	4.16
09-12	4254330002	C & P TELEPHONE	06/30/84-07/21/84	AT&T COMMUNICATIONS CHGS FOR WASHINGTON OFFICE	3.22
09-12	4254330003	Do	06/30/84-07/30/84	ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	162.65
09-12	4254330005	DETROIT EDISON	07/24/84-08/23/84	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFCL BUSINESS	49.69
09-12	4254330001	JACK DEMMER FORD INC	08/03/84-08/14/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.70
09-14	4255220010	DAVID W GEISS	08/13/84-08/14/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.45
09-14	4255220009	Do	08/13/84-08/14/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
09-14	4255220008	Do	08/13/84-08/14/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, PLUS TAXI TO AIRPORT	202.50
09-14	4255220012	Do	08/17/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
09-14	4255220003	Do	08/17/84-08/26/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.88
09-14	4255220011	Do	08/17/84-08/26/84	WASHINGTON	290.38
09-14	4255220005	Do	08/28/84-08/29/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS AND PARKING	11.00
09-14	4255220004	Do	08/28/84-08/29/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.97
09-14	4255220006	Do	08/28/84-08/29/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
09-14	4255220001	Do	08/31/84-09/04/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
09-14	4255220002	Do	08/31/84-09/04/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.75
09-14	4255220002	GROUP RESEARCH INC	09/01/84-08/30/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT FOR WASHINGTON OFFICE	40.00
09-14	4255220007	DAVID W GEISS	08/31/84-09/04/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
09-19	4261700002	GSA, OAD, FINANCE DIVISION	08/22/84	FIS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	102.15
09-19	4261700001	MARK S. GOLDSON	08/01/84-08/30/84	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	75.00
09-19	4261700003	MICHIGAN CONSOLIDATED GAS	07/23/84-08/22/84	SERVICE FOR YPSILANTI DISTRICT OFFICE	18.82
09-24	4262250008	DEARBORN SUBSCRIPTION TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	09/01/84-08/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO DEARBORN TIMES-HERALD FOR WASHINGTON OFFICE	18.00
09-24	4262250004	WILLIAM D FORD	08/09/84-09/04/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	324.00
09-24	4262250007	CAROL C YATES	08/21/84-08/27/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.41
09-24	4262250006	Do	08/21/84-08/27/84	GAS AND PARKING FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.25
09-24	4262250005	Do	08/21/84-08/27/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
09-26	4269890197	RAYMOND TAYLOR	09/01/84-09/30/84	RENT 20155 GODDARD RD	400.00
09-26	4269890198	RONALD WILLIAM EGNOR	09/01/84-09/30/84	RENT 31 S HURON	425.00
09-26	4270450022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	186.34
09-28	4268710011	C & P TELEPHONE	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	151.17
09-28	4268710012	Do	07/01/84-08/29/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	111.81
09-28	4268710017	DEARBORN HEIGHTS LEADER	08/14/84-08/27/84	C&P TELEPHONE CO CHARGES FOR WASHINGTON OFFICE	9.29
09-28	4268710023	WILLIAM D FORD	10/15/84-10/14/85	ONE YEAR RENEWAL SUBSCRIPTION TO DEARBORN HEIGHTS LEADER FOR WASHINGTON OFFICE	24.00
09-28	4268710016	Do	09/06/84-09/10/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	344.00
09-28	4268710010	Do	09/17/84	AIR FARE DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	172.00
09-28	4268710010	DAVID W GEISS	09/13/84-09/17/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.54
09-28	4268710009	Do	09/13/84-09/17/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
09-28	4268710008	Do	09/13/84-09/17/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	270.00
09-28	4268710021	Do	08/28/84-09/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR YPSILANTI OFFICE	3.98
09-28	4268710022	Do	08/28/84-09/27/84	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI OFFICE	80.05
09-28	4268710019	Do	08/28/84-09/27/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	81.80
09-28	4268710014	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	3.40
09-28	4268710018	NATIONAL JOURNAL	11/18/84-09/30/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	240.98
09-28	4268710015	PARKWAY OFFICE SUPPLY, INC	11/18/84-11/17/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR WASHINGTON OFFICE	494.00
09-30	4272900381	(EQUIPMENT ALLOWANCE CHARGED)	07/02/84	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	33.37
			09/01/84-09/30/84		3,226.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM D FORD—Con.						
09-30	4275650024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		(1,056.82)
				SALARIES		
				LBJ INTERNS		930.00
				MEMBERS CLERK HIRE		90,666.90
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		28,931.03
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-11	4264990009	CONGRESSIONAL QUARTERLY INC	04/22/84-04/21/85	REFUND DUE TO DUPLICATE PAYMENT		(546.00)
EXPENDITURES FOR 3RD QUARTER						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(546.00)
				TOTAL		119,981.93
OFFICE OF THE HON. EDWIN B FORSYTHE						
SALARIES						
		BOBB, JEANNETTE A	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		5,431.72
		BROWN, DOROTHY LEE	07/01/84-09/30/84	CASEWORKER		7,947.28
		CARR, IV, DABNEY J	07/01/84-08/31/84	CLERK		1,863.54
		DAVIS, JOANNE L	07/01/84-09/30/84	CASEWORKER		5,444.79
		DOBBS, THOMAS BOWEN	08/01/84-08/31/84	LEGISLATIVE AIDE		25.88
		DOBBS, THOMAS BOWEN	07/01/84-09/12/84	LEGISLATIVE ASSISTANT		5,243.99
		FARRELL, SUSAN	07/01/84-09/30/84	CASEWORKER		7,146.28
		FEIT, BARRETT ANN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		10,601.61
		HODGSON, SHIRLEY L	07/01/84-09/30/84	SECRETARY		3,900.33
		IFKOVITS, ELENA K	08/01/84-08/31/84	SECRETARY		37.76
		KHATAMI, PATRICIA A	07/01/84-09/30/84	EXECUTIVE SECRETARY		4,292.99
		LONABAUGH, PATRICIA	07/01/84-09/30/84	LEGISLATIVE AIDE		11,459.20
		MCGANN, MARY B	08/01/84-07/15/84	LEGISLATIVE AIDE		659.86
		PLUNK, DARYL WILLS	07/01/84-08/31/84	STAFF ASSISTANT		26.24
		Do	07/01/84-07/06/84	STAFF ASSISTANT		300.35
		STEVENSON, JUDITH LOUISE	08/01/84-08/31/84	STAFF ASSISTANT		29.88
		Do				23.68
		WYSONG, PATTY K				
EXPENSES						
07-05	4180600009	ALL STAR JANITORIAL	05/01/84-05/31/84	DISTRICT OFFICE CLEANING		100.00

07.05	4180600007	NEW JERSEY BELL	04/25/84-05/25/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	113.06
07.05	4180600008	Do	04/25/84-05/25/84	DISTRICT OFFICE TELEPHONE CHARGES	65.62
07.05	4180600009	Do	04/25/84-05/25/84	DISTRICT OFFICE TELEPHONE SERVICE	149.42
07.05	4180600010	NEW YORK TIMES	04/02/84-04/24/84	NEWSPAPER SUBSCRIPTION	8.50
07.09	4187240003	GSA OAD FINANCE DIVISION	05/22/84-06/22/84	TELEPHONE SERVICE	43.43
07.09	4187240004	ITT DIALCOM INC	05/01/84-05/31/84	COMPUTER	1,031.58
07.09	4187240002	NEW JERSEY BELL	05/17/84-06/12/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE	5.36
07.09	4187240001	Do	05/17/84-06/12/84	TELEPHONE SERVICE - DISTRICT OFFICE	5.77
07.16	4195500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	135.33
07.16	4195820027	Do	05/01/84-05/31/84	CLIPPING SERVICE	4,414.40
07.18	4194800006	NEW JERSEY CLIPPING SERVICE	06/01/84-06/30/84	DISTRICT OFFICE CLEANING	100.00
07.26	4206220003	ALL STAR JANITORIAL	05/25/84-06/25/84	COMPUTER	976.98
07.26	4206220002	ITT DIALCOM INC	05/25/84-06/25/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	113.06
07.26	4206220005	NEW JERSEY BELL	05/25/84-06/25/84	DISTRICT TELEPHONE TELEPHONE CHARGES	29.09
07.26	4206220004	Do	05/25/84-06/25/84	DISTRICT OFFICE TELEPHONE SERVICE	191.93
07.26	4206220006	Do	06/01/84-06/21/84	CLIPPING SERVICE	105.85
07.26	4206220004	Do	07/01/84-07/31/84	RENT 301 MILL STREET	850.00
07.30	4206220001	NEW JERSEY CLIPPING SERVICE	07/01/84-07/31/84	TOLL CHARGES FOR DISTRICT OFFICE	1,875.96
07.30	4208890198	LARRY TAIT	05/08/84-06/08/84	DISTRICT OFFICE - TELEPHONE SERVICE	17.40
07.31	4213900368	(EQUIPMENT ALLOWANCE CHARGED)	05/08/84-06/08/84	DISTRICT OFFICE TOLL CHARGES	28.56
08.12	4221520004	NEW JERSEY BELL	06/08/84-07/08/84	DISTRICT OFFICE - TELEPHONE SERVICE	75.09
08.12	4221520003	Do	06/08/84-07/08/84	LOCAL TELEPHONE SERVICE	19.98
08.12	4221520005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	428.83
08.12	4222560026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	RENT 301 MILL STREET	140.21
08.12	4222790002	Do	08/01/84-08/30/84	DISTRICT OFFICE CLEANING	850.00
08.29	4240890198	LARRY TAIT	07/01/84-07/31/84	TELEPHONE SERVICE	100.00
08.31	4237650010	ALL STAR JANITORIAL	06/01/84-06/30/84	TELEPHONE SERVICE	85
08.31	4237650012	C & P TELEPHONE	06/25/84-07/25/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	43.43
08.31	4237650008	GSA OAD FINANCE DIVISION	06/25/84-07/25/84	DISTRICT OFFICE TELEPHONE CHARGES	117.64
08.31	4237650009	NEW JERSEY BELL	06/25/84-07/25/84	DISTRICT OFFICE TELEPHONE SERVICE	65.23
08.31	4237650007	Do	08/01/84-08/31/84	DISTRICT OFFICE TELEPHONE CHARGES	188.65
08.31	4244900367	(EQUIPMENT ALLOWANCE CHARGED)	08/22/84	TELEPHONE SERVICE	1,875.96
09.06	4248510008	GSA OAD FINANCE DIVISION	07/01/84-07/31/84	COMPUTER SERVICES	43.43
09.06	4248510007	ITT DIALCOM INC	07/08/84-08/08/84	DISTRICT OFFICE - TOLL CHARGES	987.72
09.06	4248510010	NEW JERSEY BELL	07/08/84-08/08/84	DISTRICT OFFICE - TELEPHONE SERVICE	72.50
09.06	4248510006	Do	07/08/84-08/08/84	DISTRICT OFFICE - TOWELS & TRASH BAGS	6.38
09.25	4265540001	MCCHESENEY HARDWARE	09/12/84	OFFICE SUPPLIES - PAPER TOWELS & TRASH BAGS	31.17
09.25	4265540003	NEW JERSEY BELL	07/25/84-08/25/84	DISTRICT OFFICE - TELEPHONE EQUIPMENT	118.78
09.25	4265540002	Do	07/25/84-08/25/84	DISTRICT OFFICE - TELEPHONE COMMUNICATION CHARGES	65.83
09.25	4265540004	Do	07/25/84-08/25/84	DISTRICT OFFICE - TELEPHONE SERVICE	192.30
09.26	4269890199	LARRY TAIT	09/01/84-09/30/84	DISTRICT OFFICE - TELEPHONE SERVICE	850.00
09.26	4270450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 301 MILL STREET	140.21
09.26	4270640028	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	135.18
09.30	4272900364	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	1,875.96
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
MEMBERS CLERK HIRE					64,435.38
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					18,920.43
ADJUSTMENTS/REFUNDS					
EXPENSES					
07.18	4201990036	U.S. TREASURY	06/18/84-06/25/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT PLANS	(84.06)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWIN B FORSYTHE—Con.						
07-18	4201990037	Do	06/30/84-07/03/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(34.10)	
07-31	4213990024	Do	07/03/84-07/18/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(70.29)	
08-28	4241990036	Do	07/17/84-07/27/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(20.86)	
09-18	4262970022	Do	08/02/84-08/21/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(32.29)	
09-20	4264990005	Do	09/04/84-09/08/84	REFUND DUE TO REIMBURSEMENT FOR CONSTITUENT FLAGS	(36.10)	
09-28	4272990017	Do	09/04/84	REIMBURSEMENT FOR CONSTITUENT FLAGS	(22.55)	
EXPENSES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(300.25)	
					83,055.56	
OFFICE OF THE HON. WYCHE FOWLER JR						
SALARIES						
07-05	4175750016	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES DC OFFICE		1,392.40
EXPENSES						
AN, DOROTHY CLAIRE						
08/01/84-08/31/84				D.C. INTERN		700.00
07/01/84-09/30/84				STAFF ASSISTANT		3,180.00
07/01/84-09/30/84				STAFF ASSISTANT		3,875.01
07/01/84-09/30/84				STAFF ASSISTANT		2,500.00
08/15/84-09/14/84				D.C. INTERN		700.00
07/01/84-08/31/84				TEMPORARY EMPLOYEE		586.67
07/01/84-07/31/84				D.C. INTERN		700.00
08/01/84-08/31/84				D.C. INTERN		700.00
07/01/84-09/30/84				STAFF ASSISTANT		7,106.76
07/01/84-09/30/84				STAFF ASSISTANT		9,230.01
07/01/84-09/30/84				STAFF ASSISTANT		4,749.99
07/01/84-07/31/84				D.C. INTERN		700.00
08/01/84-08/31/84				D.C. INTERN		700.00
07/01/84-09/30/84				STAFF ASSISTANT		2,808.99
07/01/84-09/30/84				STAFF ASSISTANT		3,500.01
07/01/84-09/30/84				STAFF ASSISTANT		5,675.01
07/01/84-09/30/84				STAFF ASSISTANT		5,000.01
07/01/84-09/30/84				STAFF ASSISTANT		3,750.00
07/01/84-09/30/84				STAFF ASSISTANT		4,880.01
07/01/84-07/31/84				LBJ CONGRESSIONAL INTERN		700.00
07/01/84-09/30/84				D.C. INTERN		6,624.99
07/01/84-07/31/84				D.C. INTERN		700.00
07/01/84-09/30/84				STAFF ASSISTANT		4,250.01
07/01/84-09/15/84				ADMINISTRATIVE ASSISTANT		12,758.33
07/01/84-09/30/84				STAFF ASSISTANT		7,950.00

07-05	4175750019	SOUTHERN BELL	06/07/84	TOLL CHARGES FOR ATLANTA OFFICE AT&T COMMUNICATIONS	17.71
07-05	4175750018	Do	06/07/84-07/06/84	TELEPHONE EQUIPMENT FOR ATLANTA OFFICE	119.42
07-05	4175750017	Do	06/07/84-07/06/84	TELEPHONE SERVICE FOR ATLANTA OFFICE	421.74
07-05	4180400001	C & P TELEPHONE	05/01/84-05/30/84	C&P TOLL CHARGES WASH OFFICE FOR MAY 1984	1.00
07-05	4180400006	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES WASH OFFICE FOR MAY 1984	61.74
07-05	4180400005	CONGRESSIONAL QUARTERLY INC	06/05/84	TWO COPIES OF WASHINGTON INFORMATION DIRECTORY 1984-45	75.40
07-05	4180400001	WYCHE FOWLER, JR	06/15/84-06/18/84	REIMB FOR ROUND TRIP AIRFARE, COACH, WASH/ATL/WASH - OFFICIAL BUSINESS	178.00
07-05	4180400003	HUB MOTOR COMPANY	06/02/84-06/19/84	PAYMENT FOR MOBILE OFFICE IN DISTRICT FOR CONSTITUENTS	877.80
07-05	4180400002	FREDERICK H VONUNWERTH	06/19/84	REIMB FOR ONE-WAY COACH AIRFARE ATL/WASH - OFFICIAL BUSINESS	89.00
07-16	4195590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	110.06
07-16	4195590002	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	149.77
07-18	4193300010	WYCHE FOWLER, JR	05/21/84-06/25/84	REIMB FOR R/T COACH AIRFARE, WASH/ATL OFFICIAL BUSINESS	178.00
07-18	4193300009	Do	06/29/84	REIMB FOR ONE-WAY COACH AIRFARE, WASH/ATL OFFICIAL BUSINESS	89.00
07-18	4193300012	GSA, OAD, FINANCE DIVISION	06/22/84	FTS EXPENSES FOR DISTRICT OFFICE	87.35
07-18	4193300011	THE ATLANTA INQUIRER	07/10/84-07/09/85	1 YR SUBSCRIPTION TO THE ATLANTA INQUIRER FOR DISTRICT OFFICE	14.40
07-20	4200430003	EBONY MAGAZINE	07/10/84-07/10/85	EBONY FOR ATLANTA DISTRICT OFFICE	11.50
07-20	4200430002	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES JUNE/JULY FOR WASHINGTON OFFICE	1,189.89
07-20	4200430004	IVAN ALLEN CO.	07/09/84	SUPPLIES FOR ATL. DISTRICT OFFICE	2.25
07-20	4200430001	WESTERN UNION	06/01/84-06/30/84	OFFICIAL TELEGRAMS FOR MONTH OF JUNE 1984	9.75
07-25	4205200014	C & P TELEPHONE	06/01/84-06/30/84	DATA PHONE FOR COMPUTER -- AT&T INFORMATION SYSTEMS PORTION (WASHINGTON OFFICE)	31.84
07-25	4205200013	Do	06/01/84-06/30/84	DATAPHONE FOR COMPUTER -- C&P PORTION (WASHINGTON OFFICE)	11.66
07-25	4205200012	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGES FOR ATLANTA OFFICE	87.35
07-25	4205200011	SOUTHERN BELL	06/07/84-07/06/84	TOLL CHARGES FOR ATL. OFFICE - AT&T COMMUNICATIONS	38.98
07-25	4205200010	Do	07/07/84-08/06/84	TELEPHONE EQUIPMENT FOR ATL. OFFICE - AT&T INFORMATION SYSTEMS	137.68
07-25	4205200009	Do	07/01/84-07/30/84	TELEPHONE SERVICE FOR ATL. OFFICE	406.87
07-30	4208890199	WILLIAM-OLIVER ASSOCIATES	06/10/83-12/31/83	RENT SUITE 425/32 PEACHTREE ST NW	1,051.12
07-31	4213900212	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-07/31/84		(1,633.33)
07-31	4214410004	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		(570.72)
08-09	4220410005	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50
08-09	4220410003	FEDERAL EXPRESS CORP.	06/27/84	PAYMENT FOR OVERNIGHT LETTER - OFFICIAL BUSINESS	12.50
08-09	4220410001	WYCHE FOWLER, JR	07/25/84-07/27/84	REIMB FOR ROUND TRIP AIRFARE (COACH) ATLANTA/WASHINGTON/ATLANTA (OFFICIAL BUSINESS)	178.00
08-09	4220410002	NEWS/SUN PUBLICATION	07/31/84	REIMB FOR ONE-WAY AIRFARE (COACH) ATLANTA/WASH (OFFICIAL BUSINESS)	89.00
08-12	4220650001	C & P TELEPHONE	06/01/84-07/01/85	1 YEAR SUBSCRIPTION TO CLAYTON SUN & SOUTHWEST/FAYETTE SUN (DISTRICT OFFICE)	9.00
08-12	4220650002	JET PUBLICATIONS	06/01/84-06/30/84	TOLL CHARGES FOR WASHINGTON OFFICE AT&T COMMUNICATIONS FOR JUNE, 1984	55.89
08-12	4220650003	OFFICIAL AIRLINE GUIDES, INC.	09/01/84-10/31/85	SUBSCRIPTION FOR ATLANTA OFFICE 30 ISSUES	15.00
08-12	4221630001	POSTMASTER	11/01/84-10/31/85	1 YEAR SUBSCRIPTION TO AIRLINE GUIDE FOR WASH OFFICE	124.80
08-12	4222770003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/24/84	200 STAMPS FOR OFFICE USE IN ATLANTA AND WASHINGTON	40.00
08-12	4223590012	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	119.34
08-15	4227210009	DECATUR DEKALB NEWS/ERA	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	149.10
08-17	4227260018	AT&T INFORMATION SYSTEMS	08/01/84-07/31/85	ONE YEAR SUB TO DECATUR DEKALB NEWS/ERA	6.24
08-17	4227620007	C & P TELEPHONE	07/01/84-07/31/84	DATAPHONE FOR COMPUTER IN ATLANTA OFFICE	32.50
08-17	4227620007	Do	07/01/84-07/31/84	DATAPHONE FOR COMPUTER, DC OFFICE C&P PORTION	32.06
08-17	4227620007	Do	07/01/84-07/31/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE COACH WASH/ATL/WASH OFFICIAL BUSINESS	178.00
08-17	4227620007	Do	08/03/84-08/07/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE COACH WASH/ATL/WASH OFFICIAL BUSINESS	178.00
08-17	4227620007	Do	08/09/84-08/09/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE COACH WASH/ATL/WASH OFFICIAL BUSINESS	178.00
08-17	4227620007	Do	10/22/84-10/21/85	1 YEAR SUBSCRIPTION TO ATLANTA BUSINESS CHRONICLE	27.04
08-17	4227620011	WYCHE FOWLER, JR	08/01/84-08/30/84	RENT SUITE 425/32 PEACHTREE ST NW	1,051.12
08-17	4227620009	Do	08/01/84-08/30/84		899.28
08-29	4240690199	SCRIPTS-HOWARD BUSINESS JOURNALS	08/01/84-08/31/84		2.60
08-31	4248400029	WILLIAM-OLIVER ASSOCIATES	08/01/84-08/31/84	REIMB FOR R/T AIR FARE (COACH) WASH/ATLANTA/WASH	488.47
08-31	4248400022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	FTS EXPENSES FOR ATLANTA DISTRICT OFFICE	178.00
08-31	4248400023	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	TOLL CHARGES FOR ATLANTA OFFICE - AT&T COMMUNICATIONS	87.35
08-31	4248730004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE EQUIPMENT FOR ATLANTA OFFICE, AT&T INFORMATION SYSTEMS	35.23
09-06	4242500001	WYCHE FOWLER, JR	08/10/84-08/22/84	TELEPHONE SERVICE FOR ATLANTA OFFICE - SOUTHERN BELL	409.32
09-06	4242500002	GSA, OAD, FINANCE DIVISION	08/22/84		
09-06	4242500005	SOUTHERN BELL	08/07/84		
09-06	4242500005	Do	08/07/84-09/06/84		
09-06	4242500003	Do	08/07/84-09/06/84		

BYRNE, MARY H.....
 CAHN, DOUGLAS.....
 CAHOLO, SHIRLEY AHERN.....
 CARLON, RICHARD P.....
 CORRELLAS, JUANICE F.....
 COURTNEY, JOHN E. II.....
 CUMMINS, ISABELLA.....
 DOW, PAULINE M.....
 EMERSON, PETER.....
 KELLY, ANNE LESLIE.....
 KOLLIN, JOSHUA KATHRIEL.....
 KOVAR, PETER.....
 MOAKLEY, PATRICIA A.....
 MOORE, JOANNE W.....
 NORRIS, ROBERT W.....
 REICHARD, DOROTHY M.....
 SWEENEY, JR., PAUL LEO.....
 VIERA, MICHAEL ANTHONY.....
 WHITTY, WILLIAM FRANCIS.....
 WRIGHT, AMELIA C.....
 ZEGARELLI, JOANNE.....

EXPENSES

4180600011 C & P TELEPHONE.....
 4181630032 HOUSE RECORDING STUDIO.....
 4195220022 CHESAPEAKE & POTOMAC TELEPHONE CO.....
 4195510023 Do.....
 4194800012 DAVID F. RAMAGE.....
 4194800007 Do.....
 4194800013 MASSACHUSETTS ELECTRIC.....
 4194800014 JOANNE M. MOORE.....
 4194800015 Do.....
 4194800009 NEW ENGLAND TELEPHONE.....
 4194800011 Do.....
 4194800008 Do.....
 4194800017 NEW YORK TIMES.....
 4194800010 THE NEWS TRIBUNE.....
 4194800016 WESTERN UNION.....
 4200610010 BARNEY FRANK.....
 4200610007 NEW ENGLAND TELEPHONE.....
 4200610008 Do.....
 4200610006 Do.....
 4200610009 NEWTON CORNER NEWS.....
 4202610018 POSTMASTER.....
 4202610019 Do.....
 4202230002 NEW ENGLAND TELEPHONE.....
 4202230003 Do.....
 4202230001 Do.....
 4202250011 ATTLEBORO SCHOOL DEPT.....
 4202250014 EASTERN EDISON COMPANY.....
 4202250012 MAPLEWOOD WINDOW & HOUSE CLEANING.....
 4202250011 MICHAEL ANTHONY VIERA.....
 4205600020 C & P TELEPHONE.....
 4205600019 Do.....
 4205600018 NEWTON CHRYSLER PLYMOUTH.....
 4206220007 NEWTON CORNER NEWS.....
 4208200003 C & P TELEPHONE.....

CHIEF CASEWORKER.....
 ADMINISTRATIVE ASSISTANT.....
 PART-TIME EMPLOYEE.....
 PART-TIME EMPLOYEE.....
 PART-TIME EMPLOYEE.....
 SCHEDULING STAFF ASSISTANT.....
 LEGISLATIVE ASSISTANT.....
 LIBI CONGRESSIONAL INTERN.....
 STAFF ASSISTANT.....
 LEGISLATIVE ASSISTANT.....
 LEGISLATIVE CORRESPONDENT.....
 PERSONAL SECY/OFFICE MANAGER.....
 STAFF ASSISTANT.....
 SPECIAL ASSISTANT.....
 DISTRICT DIRECTOR.....
 PART-TIME EMPLOYEE.....
 SCHEDULING STAFF ASSISTANT.....
 ASSISTANT DISTRICT DIRECTOR.....
 CASE WORKER.....
 STAFF ASSISTANT.....

FOR LONG DISTANCE TELEPHONE SERVICE

OFFICIAL RECORDING SERVICES.....
 LOCAL EQUIPMENT CHARGE.....
 LOCAL TELEPHONE SERVICE.....
 FOR DEAR COLLEGE AND BUSINESS CARDS FOR STAFF MEMBER.....
 FOR RECORD REPRINT.....
 FOR ELECTRICITY IN ATTLEBORO OFFICE.....
 REIMBURSEMENT FOR POSTAGE.....
 FOR OFFICE SUPPLIES.....
 FOR AT&T INFORMATION SYSTEMS.....
 FOR NE TELEPHONE CHARGES.....
 FOR NE TELEPHONE CHARGES.....
 FOR SUBSCRIPTION.....
 FOR 3 MONTH SUBSCRIPTION.....
 FOR TELEGRAM.....
 FOR AIRFARE FROM WASHINGTON TO BOSTON.....
 AT&T INFORMATION SYSTEMS CHARGES.....
 AT&T COMMUNICATIONS CHARGES.....
 FOR N.E. TELEPHONE CHARGES.....
 FOR DAILY BOSTON GLOBE.....
 EXPRESS MAIL.....
 EXPRESS MAIL.....
 AT&T INFORMATION.....
 AT&T COMMUNICATIONS.....
 NE TELEPHONE CHARGES.....
 SCHOOL USAGE FOR PUBLIC FORUM.....
 ELECTRICITY IN FALL RIVER OFFICE.....
 CLEANING SERVICES IN ATTLEBORO OFFICE.....
 243 MILES AT 24¢ PER MILE.....
 FOR AT&T INFORMATION SYSTEMS.....
 FOR C&P SERVICE.....
 FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT.....
 DAILY BOSTON GLOBE.....
 AT&T COMMUNICATIONS LONG DISTANCE SERVICE.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARNEY FRANK—Con.						
07-30	4208200004	DAVID ALMOND	06/01/84-06/30/84	CUSTODIAN SERVICES IN THE NEWTON OFFICE FOR THE MONTH	75.00	
07-30	4208200005	FRANK H. RILEY	06/01/84-06/30/84	CUSTODIAN SERVICES IN THE FALL RIVER OFFICE FOR THE MONTH	70.00	
07-30	4208390002	ALTY. 10 PURCHASE STREET RE	07/01/84-07/30/84	RENT 154 NORTH MAIN ST	500.00	
07-30	4208390020	ST 437 CHERRY STREET TRU	07/01/84-07/30/84	RENT 437 CHERRY STREET	1,427.60	
07-30	4208390020	8 NORTH MAIN REALTY TRU	07/01/84-07/30/84	RENT 8 NORTH MAIN ST	350.00	
07-31	4213500480	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,210.82	
07-31	4214350026	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		478.44	
07-31	4214410025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		116.55	
08-08	4216400013	BARNEY FRANK	06/12/84	FOR DINNER W/ CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	119.00	
08-08	4216400012	Do	07/24/84	REIMB FOR AIRFARE FROM BOSTON TO WASHINGTON	201.00	
08-08	4216400014	WILLIAM FRANCIS WHITTY	05/01/84-06/25/84	REIMB FOR MILEAGE 1005 MILES @ .20	75.00	
08-09	4220330014	DAVID ALMOND	07/01/84-07/31/84	FOR CUSTODIAL SERVICES IN NEWTON FOR THE MONTH OF JULY	70.00	
08-09	4220330015	FRANK H. RILEY	07/01/84-07/31/84	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	86.00	
08-09	4220330013	BARNEY FRANK	07/27/84-07/30/84	FOR R/T AIRFARE FROM WASHINGTON TO BOSTON	17.50	
08-09	4220330012	J&K NEWS	07/01/84-08/31/84	FOR DAILY GLOBE	12.90	
08-12	4221630004	POSTMASTER	07/06/84	EXPRESS MAIL	9.35	
08-12	4221630002	Do	07/12/84	EXPRESS MAIL	12.25	
08-12	4221630005	Do	07/20/84	POSTAGE	20.00	
08-12	4221630003	Do	07/30/84	100 20 CENT STAMPS	109.70	
08-12	4222550022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	75.73	
08-13	4221340009	NEW ENGLAND TELEPHONE	06/19/84-07/18/84	FOR AT&T INFO SYSTEMS	2.50	
08-13	4221340010	Do	06/19/84-07/18/84	AT&T COMMUNICATIONS	50	
08-13	4221340007	Do	06/19/84-07/18/84	FOR N.E. TELEPHONE SERVICE	39.69	
08-13	4221340008	Do	06/19/84-07/18/84	N.E. TELEPHONE SERVICE	50.11	
08-13	4221340006	Do	06/19/84-07/18/84	FTS IN ATTLEBORO	27.40	
08-13	4221350007	GSA, OAD, FINANCE DIVISION	06/22/84	FTS IN FALL RIVER	155.29	
08-13	4221350006	Do	06/22/84	LOCAL EQUIPMENT CHARGE	122.49	
08-13	4223540024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	FOR FTS LINE SERVICE (ATTLEBORO)	50.11	
08-15	4221300013	GSA, OAD, FINANCE DIVISION	07/22/84	FOR WATS LINE 120-719	155.29	
08-15	4221300012	Do	07/22/84	FOR WATS LINE 118-554	358.73	
08-15	4221300011	Do	07/22/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	13.68	
08-15	4221300010	MASSACHUSETTS ELECTRIC	06/15/84-07/16/84	1 YR SUBSCRIPTION	19.50	
08-15	4221300009	THE NEWS TRIBUNE	07/24/84-10/24/84	AT&T INFORMATION	50.28	
08-15	4222800003	NEW ENGLAND TELEPHONE	06/25/84-07/24/84	N.E. TELEPHONE SERVICE	20.29	
08-15	4222800004	Do	06/25/84-07/24/84	DAILY BOSTON GLOBE	96.43	
08-15	4222800002	Do	06/25/84-07/24/84	C&P EQUIPMENT	7.15	
08-15	4222800001	Do	06/30/84-07/31/84	C&P SERVICE	40.01	
08-15	4222800017	NEWTON CORNER NEWS	07/21/84	FOR MATERIAL SENT TO NEWTON OFFICE	34.00	
08-20	4228260016	C & P TELEPHONE	07/22/82	FOR FTS SERVICE #18-554 (NEWTON)	1,530.59	
08-20	4228260015	FEDERAL EXPRESS CORP	07/22/82	FOR FTS SERVICE #18-554 (NEWTON)	11.05	
08-23	4235510001	GSA, OAD, FINANCE DIV	07/22/82	FOR FTS SERVICE #18-554 (NEWTON)	347.88	
08-23	4235510002	Do	09/22/82	REIMBURSEMENT FOR SEMINAR	5.00	
08-29	4237710006	MARY H BYRNE	06/13/84			

08-29	423771007	BARNEY FRANK.....	08/11/84	AIRFARE FROM WASHINGTON TO BOSTON.....	169.00
08-29	424089020	ALTY 10 PURCHASE STREET RE	08/01/84-08/30/84	RENT 154 NORTH MAIN ST	500.00
08-29	424089020	ST 437 CHERRY STREET TRU	08/01/84-08/30/84	RENT 437 CHERRY STREET	1,427.60
08-29	424089020	8 NORTH MAIN REALTY TRUST	08/01/84-08/30/84	RENT 8 NORTH MAIN ST	350.00
08-31	424160006	C & P TELEPHONE	06/30/84-07/31/84	FOR AT&T COMMUNICATIONS	12.78
08-31	424160006	BARNEY FRANK.....	08/12/84-08/14/84	REIMB FOR MILEAGE - 503 MILES @ .20 PER MILE	100.60
08-31	424160007	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,194.46
08-31	4248400023	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		9.75
08-31	4248400023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		190.12
08-31	4248730025	DAVID ALMOND	08/01/84-08/31/84	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
09-07	4249610001	FRANK M. RILEY	07/11/84-08/31/84	FOR ELECTRICITY IN FALL RIVER OFFICE	69.80
09-07	4249610008	EASTERN EDISON COMPANY	08/01/84-08/31/84	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
09-07	4249610002	FRANK M. RILEY	08/01/84-08/31/84	REIMBURSEMENT FOR CRS SEMINAR	75.00
09-07	4249610006	JOSHUA WATHREL KOLITUN	08/24/84-08/27/84	FOR ELECTRICITY IN ATLEBORO OFFICE	11.75
09-07	4249610007	MASSACHUSETTS ELECTRIC	07/16/84-08/14/84	FOR AT&T INFORMATION SYSTEMS	149.38
09-07	4249610004	NEW ENGLAND TELEPHONE	07/06/84-08/05/84	FOR AT&T COMMUNICATIONS	69.03
09-07	4249610005	Do.....	07/06/84-08/05/84	FOR NEW ENGLAND TELEPHONE SERVICE	145.45
09-07	4249610003	Do.....	08/24/84	FOR ARTICLE REPRINTS	64.70
09-17	4257420012	DAVID R. RAMAGE	09/01/84	AIRFARE FROM WASHINGTON TO PROVIDENCE	69.00
09-17	4257420010	BARNEY FRANK.....	09/04/84	AIRFARE FROM BOSTON TO WASHINGTON	43.00
09-17	4257420011	Do.....	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS	78.53
09-17	4257420014	NEW ENGLAND TELEPHONE	07/19/84-08/18/84	AT&T COMMUNICATIONS	12.77
09-17	4257420015	Do.....	07/19/84-08/18/84	N.E. TELEPHONE CHARGES	54.28
09-17	4257420016	Do.....	09/02/84-09/02/85	ONE YEAR SUBSCRIPTION	12.00
09-17	4257610027	THE BOSTON JEWISH TIMES	08/06/84	EXPRESS MAIL	9.35
09-17	4257610027	POSTMASTER	08/15/84	FOR EXPRESS MAIL	14.80
09-19	4261420026	Do.....	09/10/84	FOR DIRECTORY	10.00
09-19	4261420004	INFOLINE INC.	07/19/84-08/18/84	FOR AT&T COMMUNICATIONS	4.82
09-19	4261420006	NEW ENGLAND TELEPHONE	07/19/84-08/18/84	FOR N.E. TELEPHONE CHARGES	28.91
09-19	4261420005	Do.....	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS	55.14
09-19	4261420008	Do.....	07/25/84-08/24/84	AT&T COMMUNICATIONS	7.29
09-19	4261420009	Do.....	07/25/84-08/24/84	NEW ENGLAND TELEPHONE CHARGES	89.44
09-25	4265540011	BARNEY FRANK.....	09/08/84-09/09/84	REIMB FOR MILEAGE - 377 MILES @ .20 PER MILE	75.40
09-25	4265540009	Do.....	09/08/84-09/11/84	R/T AIR FARE FROM WASHINGTON TO BOSTON	212.00
09-25	4265540012	Do.....	09/14/84-09/16/84	REIMB FOR MILEAGE - 132 MILES @ .20 PER MILE	26.40
09-25	4265540010	Do.....	09/14/84-09/17/84	R/T AIR FARE FROM WASHINGTON/PROVIDENCE/BOSTON/WASHINGTON	238.00
09-26	4269890203	Do.....	09/01/84-09/30/84	RENT 154 NORTH MAIN ST	500.00
09-26	4269890201	ALTY 10 PURCHASE STREET RE	09/01/84-09/30/84	RENT 437 CHERRY STREET	1,427.60
09-26	4269890202	ST 437 CHERRY STREET TRU	09/01/84-09/30/84	RENT 8 NORTH MAIN ST	350.00
09-26	4269890202	8 NORTH MAIN REALTY TRUST	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	136.73
09-26	4270040019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	109.71
09-26	4270600024	Do.....	09/01/84-09/30/84		2,222.95
09-30	4272900182	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		671.59
09-30	4275650025	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS..... 930.00
MEMBERS CLERK HIRE..... 102,001.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 22,875.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARNEY FRANK—Con.						
ADJUSTMENTS/REFUNDS						
04-16	4201990039	MASSPIRG	03/23/84	REFUND DUE TO PUBLICATION NOT RECEIVED	(4.15)	(4.15)
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(4.15)	125,803.28
OFFICE OF THE HON. WEBB FRANKLIN						
SALARIES						
		BUTFORD, PIERCE DAGGETT	07/01/84-09/30/84	CHIEF CASEWORKER		4,333.50
		BUTTS, RADFORD D.	08/28/84-09/30/84	PART-TIME EMPLOYEE		440.00
		CALLICOTT, WILLIAM E. JR.	07/01/84-09/30/84	PRESS AIDE		6,667.51
		CONNELL, SUSAN V.	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		950.00
		COVINGTON, DANA BRUCE SR	07/01/84-09/30/84	DISTRICT DIRECTOR		4,672.34
		ELLIS, LAWANDA ANNITTA	08/14/84-09/30/84	STAFF ASSISTANT		1,410.00
		FOUCHE, AMEE J.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,815.00
		FRITTS, KIMBERLEY	07/01/84-09/30/84	STAFF ASSISTANT		2,790.00
		GEE, WARY ANNE	07/01/84-09/30/84	ASSISTANT PRESS SECRETARY		1,771.67
		JEFFREYS, RETHA SLAY	07/01/84-09/30/84	EXECUTIVE ASSISTANT		8,025.00
		KENNEDY, JIMMY DERRICK	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,625.01
		LORD, MONA LISA	07/01/84-07/31/84	PART-TIME EMPLOYEE		1,023.00
		MCCOOL, SARA B.	07/01/84-09/30/84	DISTRICT ASSISTANT		2,968.00
		MCGEE, VIRGINIA LOIS	07/01/84-09/30/84	RECEPTIONIST		1,960.42
		MOORE, ELIZABETH ROOSEVELT	09/19/84-09/30/84	PART-TIME EMPLOYEE		80.00
		NAYLOR, FRANK WESLEY, III	07/01/84-08/10/84	STAFF ASSISTANT		1,200.00
		NELSON, GAN	07/01/84-09/30/84	DISTRICT OFFICE ASSISTANT		4,333.50
		ROBBINS, EDWINA MCCARLEY	07/01/84-09/30/84	STAFF ASSISTANT/RECEPTIONIST		4,012.50
		ROBERTSON, SUSAN COOKE	07/01/84-07/31/84	TEMPORARY EMPLOYEE		950.00
		SALMON, SARA GRACE	07/01/84-08/10/84	TEMPORARY EMPLOYEE		1,240.00
		WILHITE, CYNTHIA JEAN	07/01/84-09/30/84	SHARED EMPLOYEE		300.00
		WILLIAMS, NEY	07/01/84-09/30/84	STAFF ASSISTANT		5,349.99
		ZAKRZESKI, PAULETTE H.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		8,078.49
EXPENSES						
07-05	41806500013	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES		30.48
07-05	41806500012	Do	05/01/84-05/31/84	C&P TELEPHONE COMPANY CHARGES		7.64
07-05	41806500014	WEBB FRANKLIN	06/17/84	PURCHASE OF GASOLINE, DISTRICT TRIP		23.00
07-05	41816500033	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		202.00
07-06	4185260003	WEBB FRANKLIN	06/24/84-06/25/84	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN		180.00

07-06	4185260004	Do	06/25/84	AIR FARE FROM GREENWOOD, MS TO MEMPHIS	72.00
07-06	4185260005	GSA, OAD, FINANCE DIVISION	06/22/84	CHARGES FOR OUR FITS IN GREENWOOD	371.72
07-06	4185260005	SOUTH CENTRAL BELL	06/01/84--06/30/84	SOUTH CENTRAL BELL MONTHLY SERVICE AND EQUIPMENT	659.62
07-06	4185260008	Do	06/07/84--07/06/84	AT & T INFORMATION SYSTEMS MONTHLY EQUIPMENT	2.50
07-06	4185260007	Do	06/07/84--07/06/84	SOUTH CENTRAL BELL MONTHLY SERVICE	58.36
07-09	4187210009	THOMAS J LANKFORD	06/01/84	XEROX RECORD - 2/5	8.90
07-13	4192610001	DANA BRUCE COVINGTON	06/01/84--06/29/84	DISTRICT TRAVEL EXPENSES FOR THE MONTH OF JUNE, 1984 1217	292.08
07-13	4192620004	CANTRELL/CUTTER PRINTING, INC.	06/29/84	XEROX RECORD - 2/5	117.93
07-13	4192620003	SOUTH CENTRAL BELL	06/23/84--07/22/84	ITEM CALLS AT&T COMMUNICATIONS	8.83
07-13	4192620002	Do	06/23/84--07/22/84	AT&T INFORMATION SYSTEMS NO EQUIPMENT	2.50
07-13	4192620007	Do	06/25/84	ITEM CALLS, DIRECTORY ASSISTANCE AT&T COMMUNICATIONS	54.75
07-13	4192620006	Do	06/25/84	AT&T INFORMATION SYSTEMS NO EQUIPMENT	30.30
07-13	4192620005	Do	06/25/84--07/24/84	ITEM CALLS, DIRECTORY ASSISTANCE AT&T COMMUNICATIONS	154.81
07-16	4195270011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84--05/31/84	SOUTH CENTRAL BELL MONTHLY SERVICE	228.47
07-16	4195300013	MAGNOLIA CLIPPING SERVICE	05/01/84--05/31/84	LOCAL EQUIPMENT CHARGE	147.99
07-18	4193300014	SUPERINTENDENT OF DOCUMENTS	06/27/84	LOCAL TELEPHONE SERVICE	105.48
07-20	4199360001	FEDERAL EXPRESS CORP	06/27/84	CLIPPING SERVICE FOR JUNE	79.00
07-20	4200460001	RAMADA INN	06/27/84	4-FARM POLICY PERSPECTIVES	26.00
07-20	4200460002	SOUTH CENTRAL BELL	06/29/84--07/28/84	OVERNIGHT LETTER TO MISS POWER & LIGHT CO IN JACKSON, MS	15.00
07-20	4200460004	Do	06/29/84--07/28/84	BREAKFAST, MEETING OF NAVY PROCUREMENT SEMINAR, RAMADA INN, GREENVILLE	28.93
07-20	4201310005	BAFF PRINTING CORP	06/22/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIP, DIR, ASSISTANCE	4.00
07-20	4201310001	GSA, OAD, FINANCE DIVISION	06/22/84	SOUTH CENTRAL BELL MONTHLY SERVICE, DIR, ASSISTANCE	44.06
07-20	4201310004	SOUTH CENTRAL BELL	07/01/84--07/31/84	XEROX REPORT - 28 PGS - 2/5	325.60
07-20	4201310003	Do	07/01/84--07/31/84	LETTERS & BROCHURES RE NAVY PROCUREMENT CONFERENCE IN GREENWOOD	135.32
07-20	4201310002	Do	07/01/84--07/31/84	FITS IN GREENWOOD, MS DIST OFFICE	122.40
07-25	4202250015	THOMAS J LANKFORD	07/07/84--08/06/84	MONTHLY SERVICE ACCESS LINE WATS USAGE	578.49
07-30	4207300015	AAA COFFEE SERVICE	07/02/84	AT&T INFO SYSTEMS EQUIPMENT	2.69
07-30	4207300014	DELTA CHEVROLET COMPANY	07/07/84--08/06/84	SOUTH CENTRAL BELL MONTHLY SERVICE, DIR ASST, DIR ADV	49.63
07-30	4207300017	EXXON OFFICE SYSTEMS	06/20/84	LABELS ON #10 ENVELOPES	31.57
07-30	4208200016	LSW, INC	07/14/84	COFFEE FOR OUR GUESTS & CONSTITUENTS IN OUR DIST OFFICE, GWOOD	45.10
07-30	4208200008	C & P TELEPHONE	07/16/84	AUTO LEASED FOR OFFICIAL BUSINESS	630.86
07-30	4208200007	Do	06/30/84	NARRATOR, 1-WP FOR COMPUTER	45.29
07-30	4208890204	JOHN F GUSSIO, JR	06/01/84--06/30/84	COMPUTER SERVICES JOB 50251, CUST 568775	1,457.85
07-30	4208890203	S & M ENTERPRISES	06/01/84--06/30/84	AT&T COMMUNICATIONS LONG DISTANCE	26.65
07-30	4209633005	PIERCE DAGGETT BUFORD	07/01/84--07/30/84	C&P TELEPHONE CHARGES	120.02
07-30	4209633002	Do	06/01/84--06/30/84	RENT 1720 CLAY STREET	33.48
07-30	4209633003	Do	07/01/84--07/30/84	RENT 207 N MADISON	150.00
07-30	4209633004	Do	04/04/84--05/30/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 1890 MILES	60.00
07-30	4209633001	Do	05/07/84--05/10/84	LODGING WASHINGTON HILTON WASH, DC	453.60
07-30	4209633003	Do	05/07/84--05/11/84	AIRFARE MEMPHIS-WASH-MEMPHIS	183.60
07-30	4209633004	Do	05/07/84--05/11/84	MEALS, WASHINGTON, DC	251.00
07-31	4213900111	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84--06/30/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 355 MI AT 24/MI	85.20
07-31	4214410005	(STATIONERY ALLOWANCE CHARGED)	07/01/84--07/31/84	MEAL, GULF COAST SPEECH FEA	2,507.00
08-03	4213720001	WEBB FRANKLIN	06/29/84	PURCHASE OF GASOLINE, FEA SPEECH ON GULF COAST	575.33
08-03	4213720004	Do	07/16/84	MEAL, VICKSBURG, SPEECH, CHAMBER OF COMMERCE	265.00
08-03	4213720005	Do	07/24/84	A/F FROM JACKSON TO WASH	13.75
08-03	4213720002	Do	07/24/84	ONE YEAR SUBSCRIPTION FOR DC OFFICE	24.00
08-07	4216630027	THE WASHINGTON POST	01/05/84--01/04/85	LABELS ON #10 ENVELOPES	6.80
08-07	4216820003	THOMAS J LANKFORD	04/18/84	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN THE DC OFFICE	258.00
08-08	4216400015	STANDARD COFFEE SERVICE	07/24/84	4,100-AGRICULTURE REPORTS	128.19
08-09	4219350002	CANTRELL/CUTTER PRINTING, INC.	07/26/84	CLIPPING SERVICE FOR JULY	39.88
08-09	4219350003	MAGNOLIA CLIPPING SERVICE	07/01/84--07/31/84	215,000 NEWSLETTERS	106.43
08-09	4219350001	NINA O MAY	07/24/84		58.00
					3,515.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	4219350005	SOUTH CENTRAL BELL	07/23/84-08/22/84	AT&T INFO SYSTEMS MONTHLY EQUIPMENT	279	
08-09	4219350004	Do	07/23/84-08/22/84	SOUTH CENTRAL BELL MONTHLY CHGS	63.83	
08-12	4221520010	WEBB FRANKLIN	08/02/84	AIR FARE FROM JACKSON, MS TO WASHINGTON	258.00	
08-12	4221520009	SOUTH CENTRAL BELL	07/25/84-08/24/84	DIRECTORY ASST - AT&T COMMUNICATIONS	4.33	
08-12	4221520008	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT & OTHER	159.36	
08-12	4221520007	Do	07/25/84-08/24/84	SOUTH CENTRAL BELL MONTHLY SERVICE - DIRECTORY ASST AND ITEM CALLS	227.85	
08-12	4221520006	POSTMASTER	07/24/84	200 20 CENT STAMPS FOR OUR DC OFFICE	40.00	
08-12	4222530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	111.45	
08-12	4222680008	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	147.32	
08-13	4221350008	DANA BRUCE COVINGTON	07/01/84-07/31/84	OFFICIAL TRAVEL IN DISTRICT DURING MONTH OF JULY, 1984	202.32	
08-15	4222220010	AAA COFFEE SERVICE	08/01/84	COFFEE FOR OUR GUESTS & CONST IN OUR OFFICE	30.70	
08-15	4222220011	JIMMY DERRICK KENNEDY	07/01/84	WASHINGTON OFFICE TO SHANNON MS TO GREENWOOD OFFICE	243.60	
08-15	4222220013	Do	07/01/84	200 MILES AT 24¢ PER MILE	48.00	
08-15	4222220014	Do	07/06/84-07/09/84	1015 MILES AT 24¢ PER MILE	243.60	
08-15	4222220009	SOUTH CENTRAL BELL	07/29/84-08/28/84	AT&T COMMUNICATIONS CHARGES	7.00	
08-15	4222220008	Do	07/29/84-08/28/84	AT&T INFORMATION CHARGES	2.82	
08-15	4222220007	Do	07/29/84-08/28/84	SOUTH CENTRAL BELL MONTHLY CHARGES	47.55	
08-15	4222220015	Do	07/18/84	LABELS	31.51	
08-16	4229630021	THOMAS J LANKFORD	07/01/84-09/30/84	RENT GREENWOOD	1,881.00	
08-16	4229630022	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT GREENVILLE, MS	329.00	
08-20	4228610007	AMBASSADOR PRINTING	02/27/84	3000 AGRICULTURE REPORTS	262.00	
08-20	4228610008	Do	03/12/84	24M REPORT FROM WASHINGTON	860.00	
08-20	4229700002	C & P TELEPHONE	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGES	120.02	
08-20	4229700003	Do	07/01/84-07/31/84	C&P TELEPHONE CHARGES	33.48	
08-23	4233650026	HOUSE RECORDING STUDIO	08/01/84-08/31/84	SOUTH CENTRAL BELL CHGS AND MONTHLY SERVICE	533.96	
08-26	4240890204	JOHN F GUSCIO, JR	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	33.50	
08-29	4240890203	S & M ENTERPRISES	08/01/84-08/30/84	RENT 1720 CLAY STREET	150.00	
08-31	4244890110	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 207 N MADISON	60.00	
08-31	4248730005	RETHA S. JEFFREYS	08/01/84-08/31/84	AIR FARE FROM WASHINGTON TO JACKSON, MS AND RETURN	2,507.00	
08-06	4249510007	LSW, INC.	08/14/84-08/29/84	MONTHLY ON-LINE COMPUTER SERVICES (JOB 50417 & CUSTOMER 56875)	131.54	
08-06	4249510008	Do	08/07/84	KEY NAMES AND ADDRESSES - LWS FILE - JOB 50522 - CUSTOMER 56875	1,460.00	
08-06	4249510009	Do	08/07/84	PRINT ACADEMY POSTERS	66.80	
08-06	4250260008	THOMAS J LANKFORD	08/07/84	AT&T COMMUNICATIONS CHARGES	295.00	
08-10	4250260007	C & P TELEPHONE	07/01/84-07/31/84	AT&T TELEPHONE CO CHARGES	14.77	
08-10	4250260006	Do	07/01/84-07/31/84	AUTOMOBILE LEASED FOR OFFICIAL USE	14.22	
08-10	4250260012	DELTA CHEVROLET COMPANY	08/14/84	FIS IN OUR GREENWOOD DISTRICT OFFICE	630.86	
08-10	4250260013	GSA OAD, FINANCE DIVISION	08/22/84	MAT FOR PICTURE WITH WINDOW FOR INSERTING NAMES	123.43	
08-10	4250260010	J LEE WADE	08/30/84	AT&T INFO SYS MONTHLY EQUIPMENT	15.00	
08-10	4250260011	SOUTH CENTRAL BELL	08/07/84-09/06/84	SOUTH CENTRAL BELL MONTHLY CHARGES	2.68	
08-10	4250260009	Do	08/07/84-09/06/84	COFFEE FOR OUR GUESTS AND CONST DC OFFICE	49.03	
08-10	4250260011	STANDARD COFFEE SERVICE	08/22/84	4200 AGRICULTURE REPORT	40.99	
08-10	4251410007	CANTRELL/CUTTER PRINTING, INC.	08/30/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF AUGUST 1208 MI	151.14	
08-10	4251410009	DANA BRUCE COVINGTON	08/01/84-08/31/84		289.92	

09-10	4251410008	MAGNOLIA CLIPPING SERVICE	08/28/84	CLIPPINGS FOR AUGUST	58.50
09-10	4251410001	NINA O MAY	09/05/84	213,000 NEWSLETTERS	4,134.00
09-10	4251410003	SOUTH CENTRAL BELL	08/23/84-09/22/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	2.68
09-10	4251410002	Do	08/23/84-09/22/84	SOUTH CENTRAL BELL MONTHLY SERVICE	57.06
09-10	4251410005	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	13.08
09-10	4251410004	Do	08/25/84-09/24/84	SOUTH CENTRAL BELL MONTHLY EQUIPMENT	157.54
09-13	4255650007	WEBB FRANKLIN	08/25/84-09/24/84	SOUTH CENTRAL BELL MONTHLY SERVICE	213.32
09-17	4257250007	Do	08/03/84-08/07/84	AIRFARE FROM MEMPHIS TO GREENWOOD AND RETURN UPGRADE CLASS	164.00
09-17	4257250008	WILLIAM E CALLICOTT	08/03/84-08/07/84	AIRFARE FROM MEMPHIS TO GREENWOOD AND RETURN	180.00
09-25	4254420005	NEY WILLIAMS	06/23/84-06/27/84	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	359.00
09-25	4254420004	C & P TELEPHONE	08/31/84-09/05/84	AIRFARE FROM JACKSON MS TO WASHINGTON AND RETURN	120.03
09-25	4254420003	Do	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS	34.50
09-25	4254420002	SOUTH CENTRAL BELL	08/29/84-09/28/84	DIRECTORY ASSISTANCE	1.00
09-25	4254420001	Do	08/29/84-09/28/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	2.68
09-25	4254500004	WEBB FRANKLIN	08/29/84-09/28/84	SOUTH CENTRAL BELL MONTHLY SERVICE	44.36
09-25	4254500005	Do	08/11/84-09/11/84	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN FOR MEMBER	180.00
09-25	4254500006	Do	09/05/84	AIRFARE FROM GREENWOOD TO MEMPHIS FOR MEMBER	36.00
09-25	4254500003	LSW, INC.	09/05/84-09/07/84	AIRFARE FROM MEMPHIS TO WASHINGTON, AND THROUGH ATLANTA TO JACKSON, MS FOR MEMBER	523.00
09-25	4254500002	WESTERN UNION	09/01/84-09/30/84	MONTHLY COMPUTER SERVICES - JOB 50600, CUSTOMER 56876	1,485.12
09-25	4255540013	THOMAS J LANKFORD	08/01/84-08/31/84	TELEGRAM IN AUGUST	162.15
09-26	4259890205	JOHN F GUSSIO, JR	08/28/84	WATS USAGE IN OUR GREENWOOD, MS DISTRICT OFFICE	31.40
09-26	4259890204	S & M ENTERPRISES	09/01/84-09/30/84	RENT 1720 CLAY STREET	150.00
09-26	4259890203	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-07/31/84	RENT 207 N MADISON	60.00
09-26	4270620010	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	165.61
09-26	4268650024	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	111.46
09-28	4272900108	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	3.00
09-30	4275550005	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		2,507.00
09-30					(29.81)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

39,353.54

TOTAL

110,529.47

SALARIES

OFFICE OF THE HON. BILL FRENZEL

BROWNE, PATRICIA C	07/01/84-09/30/84	STAFF DIRECTOR	10,466.67
CHRISTENSEN, MAYBETH A	07/01/84-09/30/84	DISTRICT DIRECTOR	8,683.33
CULLIGAN, ELIZABETH E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,125.01
DABAREINER, JASON D	09/04/84-09/30/84	D.C. INTERN	675.00
DAVIDSON, PETER B	09/17/84-09/30/84	STAFF ASSISTANT	350.00
DORSEY, CYNTHIA L	07/01/84-09/30/84	COMPUTER SPECIALIST	3,200.01
DRISCOLL, ELIZABETH C	07/01/84-07/20/84	LBJ CONGRESSIONAL INTERN	500.00
Do	07/21/84-08/01/84	D.C. INTERN	275.00
DUXBURY, MARGARET L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,966.67
EVLAND, PATRICIA C	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,466.67
GUIDERA, MARGARET A	07/01/84-07/31/84	DISTRICT OFFICE ASSISTANT	1,000.00
HARTWELL, CHARLES B	07/01/84-08/10/84	D.C. INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
		HASTINGS, MAUREN C.	07/01/84-09/30/84	STAFF ASSISTANT		300.00
		JONES, DAVID S.	07/01/84-08/16/84	STAFF ASSISTANT		1,150.00
		KINGSLEY, DENNIS K.	07/01/84-08/10/84	STAFF ASSISTANT		1,000.00
		KNUTSON, MARGARET L.	09/13/84-09/30/84	LEGISLATIVE ASSISTANT		1,125.00
		KOBENGOLD, MICHAEL A.	07/01/84-08/31/84	STAFF ASSISTANT		1,200.00
		LAMBERT, SCOTT	07/01/84-07/15/84	LEGISLATIVE ASSISTANT		587.50
		WACK, USA K.	07/01/84-08/08/84	D.C. INTERN		950.00
		MILLER, DAPHNE H.	07/01/84-07/31/84	RESEARCH ASSISTANT		1,000.00
		NELSON, MARLYS J.	07/01/84-09/30/84	OFFICE MANAGER		5,863.33
		OVERHELMAN, DIANE L.	09/01/84-09/30/84	LEGISLATIVE ASSISTANT/PRESS		1,041.67
		PAULSON, LESLIE R.	09/01/84-09/30/84	D.C. INTERN		775.00
		ROSENBAUER, DAVID B.	07/01/84-07/10/84	SENIOR LEGISLATIVE ASSISTANT		1,063.89
		ROSS, CHRISTOPHER J.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		3,891.67
		SAMMON, JILL W.	08/01/84-09/30/84	DISTRICT STAFF ASSISTANT		1,800.00
		SAUNDERSON, A. IRIS	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		7,091.66
		SPONEM, PATRICIA	07/01/84-09/30/84	CASEWORKER		4,650.01
		STILL, THOMAS JOHN	09/04/84-09/30/84	D.C. INTERN		540.00
		SWANSON, LAURIE D.	09/04/84-09/30/84	D.C. INTERN		675.00
		WATKINS, BLANCHE D.	07/01/84-09/30/84	SENIOR COMPUTER SPECIALIST		5,100.01
EXPENSES						
07-09	4187240009	APPLE VALLEY/LAKEVILLE COUNTRYSIDE	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		15.65
07-09	4187240033	BURNSVILLE SUN	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE		15.65
07-09	4187240017	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TOLL CHARGES FOR OFFICIAL CONG BUSINESS FOR MARCH		41.48
07-09	4187240018	Do	04/01/84-04/30/84	LONG DISTANCE TOLL CHARGES FOR OFFICIAL CONG BUSINESS FOR MAY		5.41
07-09	4187240019	Do	05/01/84-05/31/84	LONG DISTANCE TOLL CHARGES FOR OFFICIAL CONG BUSINESS FOR MAY		2.26
07-09	4187240011	CARVER COUNTY HERALD	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		11.25
07-09	4187240005	CARVER COUNTY NEWS	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		7.92
07-09	4187240015	EAGAN CHRONICLE	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		15.65
07-09	4187240013	HASTINGS STAR GAZETTE	05/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		12.64
07-09	4187240007	JORDAN INDEPENDENT	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		9.25
07-09	4187240012	PRIOR LAKE CLIPPER	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		10.00
07-09	4187240016	PRIOR LAKE CLIPPER	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		15.65
07-09	4187240014	THE NORWOOD TIMES	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE FOR THE OFFICE IN BLOOMINGTON		9.45
07-09	4187240006	THE SHAKOPEE VALLEY NEWS	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		14.00
07-09	4187240010	THE WACONIA PATRIOT	04/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL CONG USE		12.00
07-09	4187240020	WESTERN UNION	03/01/84-03/31/84	TELEGRAMS FOR OFFICIAL CONG BUSINESS FOR MONTH OF MARCH		93.93
07-09	4187240022	Do	03/13/84-04/23/84	TELEGRAMS FOR OFFICIAL CONG BUSINESS FOR APRIL (ONE BILLED IN APRIL FROM MARCH)		90.06
07-16	4195580002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	TELEGRAMS FOR OFFICIAL CONG BUSINESS FOR MAY		30.24
07-16	4195820029	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		246.61
07-20	4200047003	BILL FRENZEL	04/23/84-04/23/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-MPLS-DC, AIRPORT/OFFICE, MILEAGE DC, 20 MI		276.02
07-20	42000470026	Do	04/27/84-04/28/84	TAXIS VA, RESIDENCE/DC AIRPORT & RETURN		242.80
07-20	42000470001	Do	04/27/84-04/28/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-MPLS-DC		238.00

07-20	4200470004	Do	04/27/84-06/11/84	MISC. EXPENSES--PHONE BOOTH PARKING FEES, NEWSPAPERS	12.81
07-20	4200470010	Do	05/11/84-05/14/84	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.29
07-20	4200470009	Do	05/11/84-05/14/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS-DC) AIRPORT/OFFICE, MILEAGE 20 @ 24	242.80
07-20	4200470008	Do	05/18/84-05/19/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS-DC) AIRPORT/OFFICE, MILEAGE 20 @ 24	242.80
07-20	4200470007	Do	06/01/84-06/02/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS-DC) AIRPORT/OFFICE, MILEAGE 21 @ 24	243.04
07-20	4200470006	Do	06/11/84-06/11/84	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) ON OFFICIAL BUSINESS, 15 MILES DC-AIRPORT	241.60
07-20	4200470005	Do	07/04/84-07/06/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-MPLS-DC	238.00
07-20	4201200020	Do	07/04/84-07/06/84	TELEPHONE SERVICE CHARGE FOR BLOOMINGTON DISTRICT OFFICE	135.31
07-20	4201200021	Do	07/04/84-07/06/84	TELEPHONE SERVICE CHARGE FOR BLOOMINGTON DISTRICT OFFICE	135.31
07-20	4201200019	Do	05/01/84-05/31/84	TELEPHONE SERVICE CHARGE FOR BLOOMINGTON DISTRICT OFFICE	135.31
07-20	4201200022	Do	06/01/84-06/30/84	FIS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	238.65
07-20	4201200023	Do	04/22/84	FIS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	234.65
07-20	4201200024	Do	06/22/84	FIS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	235.85
07-25	4202510014	Do	05/06/84	REIMB FOR PURCHASE OF COFFEE FOR OFFICE VISITORS; LESS COUPON, PLUS TAX PAID	6.99
07-25	4202510015	Do	06/24/84	REIMB FOR PURCHASE OF COFFEE AND SUPPLIES FOR OFFICE VISITORS PLUS TAX PAID	7.22
07-25	4202510011	Do	05/02/84	REIMB FOR FRAMING 2 PICTURES FOR BLOOMINGTON DISTRICT OFFICE	101.94
07-25	4202510005	GSA, OAO, FINANCE DIVISION	05/02/84	OFFICE SUPPLIES FOR OFFICIAL CONGRESSIONAL USE IN BLOOMINGTON DISTRICT OFFICE	78.04
07-25	4202510012	HAVA JAVA COFFEE COMPANY	06/18/84	COFFEE AND SUPPLIES FOR OFFICE VISITORS	58.00
07-25	4202510013	Do	06/28/84	COFFEE AND SUPPLIES FOR OFFICE VISITORS	23.67
07-25	4202510001	MARVY NELSON	07/12/84	REIMB FOR COFFEE AND SUPPLIES FOR OFFICE VISITORS	12.49
07-25	4202510002	Do	05/01/84-05/26/84	REIMB FOR HANGING PHILODENDRON PLANT FOR OFFICE	1.32
07-25	4202510004	NORTHWESTERN BELL	05/05/84	JUNE AT&T COMMUNICATION CHARGES FOR BLOOMINGTON DISTRICT OFFICE	298.77
07-25	4202510003	Do	05/22/84-06/21/84	JUNE MONTHLY CHGS FOR BLOOMINGTON DIST OFF; FCC MONTHLY CHARGES & OFFICIAL TELEGRAMS	7.50
07-25	4202510004	Do	05/22/84-06/21/84	REIMB FOR BREAKFAST MEETING WITH BLOOMINGTON MAYOR AND COMMUNITY LEADERS	27.36
07-25	4202510008	PATRICIA SPONEM	04/01/84-06/30/84	REIMB FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 114 MILES @ .24 PER MILE	27.36
07-25	4202510030	Do	04/01/84-06/30/84	REIMB FOR PARKING WHILE ATTENDING MEETINGS FOR OFFICIAL CONGRESSIONAL BUSINESS AWAY FROM OFFICE	5.00
07-25	4202510005	Do	04/01/84-06/30/84	REIMB FOR INTERNATIONAL STAMPS AND REGISTERED MAIL FOR SOVIET CASES	15.65
07-25	4202510007	Do	04/01/84-06/30/84	REIMB FOR REFUGEE VISA WORKSHOP	8.00
07-25	4202510009	MARVY NELSON	04/01/84-06/30/84	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS	339.46
07-26	4206220013	Do	05/10/84-05/20/84	REIMB FOR REDUCED PRICE AIRFARE DC TO MINNEAPOLIS AND RETURN	56.00
07-26	4206220014	Do	05/10/84-05/20/84	REIMB FOR LUNCHEON TICKETS WHERE CONGRESSMAN WAS FEATURED SPEAKER	30.00
07-26	4206220011	NORTHWESTERN BELL	05/18/84	CHARGES FOR AT&T COMMUNICATION FOR BLOOMINGTON DISTRICT OFFICE	.64
07-26	4206220008	Do	03/22/84-04/21/84	MONTHLY CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.65
07-26	4206220031	Do	03/22/84-04/21/84	MONTHLY CHARGES FOR BLOOMINGTON DISTRICT OFFICE	3.64
07-26	4206220010	Do	04/22/84-05/21/84	MONTHLY CHARGES FOR BLOOMINGTON DISTRICT OFFICE	242.73
07-26	4206220011	Do	04/22/84-05/21/84	OFFICIAL CONGRESSIONAL TELEGRAMS FOR THE MONTH	85.05
07-26	4206220010	Do	06/01/84-06/30/84	RENT 8120 PENN AVE SOUTH	7.00
07-26	4206220015	WESTERN UNION	06/01/84-06/30/84	RENT 8120 PENN AVE SOUTH	1,530.90
07-26	4207520045	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 8120 PENN AVE SOUTH	1,448.46
07-30	4208890205	DOLAN, SEXTON & HEIM REALTY CO	07/01/84-07/31/84	AT&T PORTION OF COMPUTER TELEPHONE SERVICES FOR MAY 1984	1,123.36
07-31	4213900151	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	C&P PORTION OF COMPUTER TELEPHONE SERVICES FOR MAY 1984	93.63
07-31	4214410026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	C&P PORTION OF COMPUTER TELEPHONE SERVICES FOR JUNE	21.61
08-07	4215630012	C & P TELEPHONE	05/01/84-05/30/84	AT&T PORTION OF COMPUTER TELEPHONE SERVICES FOR JUNE	93.43
08-07	4215630011	Do	06/01/84-06/30/84	SPECIAL MAILING COSTS FOR OFFICIAL CONGRESSIONAL PURPOSES	23.32
08-07	4215630013	Do	06/01/84-06/30/84	CHARGE FOR APPLICATION OF LABELS FOR 3/23 NEWSLETTER	12.50
08-07	4215630010	FEDERAL EXPRESS CORP	05/04/84	PRINTING F/APRIL FOLLOW-UP PRINTING COSTS, INSERTS FOR SEN CIT BKT, PRINT ED BOOKLETS, PG 2 FOLLOW-UP	472.39
08-07	4215630002	THOMAS J LANKFORD	04/02/84	CHARGE FOR PRINTING AND APPLYING LABELS FOR MAY 30 NEWSLETTER	1,058.11
08-07	4215630001	Do	04/04/84-04/12/84	CHARGE FOR PRINTING AND APPLYING LABELS FOR APRIL 24 NEWSLETTER	1,578.36
08-07	4215630003	Do	04/17/84-04/25/84	PRINTING COSTS FOR MAY; NEWSLETTER PRINTING COSTS FOR 5/10/84 EDITION	1,061.15
08-07	4215630004	Do	05/04/84	CHARGE FOR PRINTING TOWN HALL MEETING CARDS FOR HOPKINS, EAGAN, EDINA, CHANHASEN & SAVAGE	1,780.62
08-07	4215630005	Do	05/21/84	CHARGE FOR PRINTING AND APPLYING LABELS FOR MAY 30 NEWSLETTER	1,618.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL FRENZEL—Con.						
08-07	4215630006	Do	06/06/84-06/11/84	PRINTING COSTS FOR JUNE PAGE 2 COSTS. CONG RECORD INSERT, POSTAL PATRON SPECIAL	2,550.05	
08-07	4215630009	Do	06/18/84-06/25/84	PRINTING COSTS FOR NEWSLETTER OF JUNE 20	1,617.20	
08-07	4215630008	Do	06/18/84-06/27/84	PRINTING COSTS FOR JUNE. ENCLOSURES AND MISC PAGE 2 PRINTING COSTS (& SIGS.)	234.00	
08-07	4216620005	MAYBETH CHRISTENSEN	04/01/84-06/30/84	REIMBURSEMENT FOR PARKING RECEIPTS	26.25	
08-07	4216620004	Do	04/01/84-06/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL DUTIES	309.84	
08-07	4216620007	Do	04/04/84-05/24/84	REIMBURSEMENT FOR MEALS FOR ATTENDING VARIOUS MEETINGS	46.32	
08-07	4216620006	Do	05/01/84-06/19/84	REIMBURSEMENT FOR COFFEE FOR VISITORS	55.30	
08-07	4216620013	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SVCS FOR APRIL: PRIME DUALACCESS TIME, NON-PRIME DUAL ACCESS, CHESHIRE LABELS APRIL, DELIVERY	539.85	
08-07	4216620015	Do	05/01/84-05/31/84	COMPUTER SVCS FOR MAY: DUAL ACCESS PRIME, NON-PRIME DUAL ACCESS, MAY LABEL CHARGE, LABEL DELIVERY CHG	591.19	
08-07	4216620012	Do	05/01/84-05/31/84	COMPUTER TIMESHARING CHARGES FOR MAY 1984	975.00	
08-07	4216620017	Do	06/01/84-06/30/84	COMPUTER SVCS FOR JUNE: DUAL ACCESS PRIME, NON-PRIME ACCESS, RECORDS OVER MINIMUM, CHESHIRE LABELS, DEL	1,095.77	
08-07	4216620014	Do	06/01/84-06/30/84	COMPUTER TIMESHARING CHARGES FOR JUNE	975.00	
08-07	4216620016	Do	07/01/84-07/31/84	COMPUTER TIMESHARING SERVICES FOR JULY, 1984	975.00	
08-07	4216620008	IRIS SAUNDERSON	04/01/84-06/30/84	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 807 MI @ 24¢/MI	193.68	
08-07	4216620011	Do	05/09/84	REIMBURSEMENT FOR LUNCHEON MEETING WITH GROUP OF SMALL BUSINESSMEN FROM BLOOMINGTON RE: SBA	16.00	
08-07	4216620009	Do	05/20/84-05/25/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE MNPLS, MN TO DC FOR OFFICIAL CONGRESSIONAL BUSINESS.....	238.00	
08-07	4216620010	Do	06/01/84-06/04/84	REIMBURSEMENT FOR BREAKFAST MEETINGS WITH MAYORS OF LOCAL COMMUNITIES DISCUSSING FEDERAL LEGISLATION	14.00	
08-07	4216620018	TAX NOTES	03/19/84-12/31/84	SUBSCRIPTION FOR REMAINDER OF YEAR TO TAX INFORMATION FOR WASHINGTON OFFICE	179.60	
08-07	4216620019	THOMAS J LANKFORD	07/02/84	PRINTING NEWSLETTER COSTS	1,183.40	
08-07	4216620020	Do	07/03/84-07/10/84	PRINTING ENCLOSURES AND MISC	742.28	
08-07	4216620022	Do	07/10/84	CHARGE FOR APPLYING LABELS ON NEWSLETTER	545.73	
08-07	4216620021	Do	07/10/84	PRINTING POSTAL PATRON	1,882.18	
08-08	4216760012	ITT DIALCOM, INC	02/01/84-02/29/84	COMP CHGS FOR FEB. PRIME TIME DUAL ACCESS, CHESHIRE LABELS, LESS OVER CHG & 2 LABEL DELIVERIES.....	803.03	
08-08	4216760014	Do	03/01/84-03/31/84	COMP CHGS FOR MARCH, PRIME TIME DUAL ACCESS, CHESHIRE LABELS, & 2 LABEL DELIVERIES	779.60	
08-08	4216760011	Do	03/01/84-03/31/84	COMPUTER TIMESHARING CHARGES FOR MARCH	975.00	
08-08	4216760013	Do	04/01/84-04/30/84	COMPUTER TIMESHARING SERVICES FOR APRIL	975.00	
08-12	4219840008	HOWARD JOHNSON'S	07/12/84	RESTAURANT CHARGE FOR CONG BUSINESS - MEMBER MEETING WITH LOCAL MAYORS TO DISCUSS FEDERAL LEGISLATION	23.00	
08-12	4219840007	Do	07/12/84	ROOM CHARGE FOR OFFICIAL CONG BUSINESS, MEMBER MEETING WITH LOCAL MAYORS TO DISCUSS FEDERAL LEGISLATION	50.00	
08-12	4220650006	C & P TELEPHONE	03/01/84-03/31/84	AT&T CHARGES FOR MARCH FOR COMPUTER SERVICES	111.99	
08-12	4220650005	Do	03/01/84-03/31/84	C&P CHARGES FOR MARCH FOR COMPUTER SERVICES	20.93	
08-12	4220650008	Do	04/01/84-04/30/84	AT&T CHARGES FOR COMPUTER SERVICES FOR APRIL	93.49	
08-12	4220650007	Do	04/01/84-04/30/84	C&P CHARGES FOR COMPUTER SERVICES FOR APRIL	21.02	
08-12	4220650004	HOUSE INFORMATION SYSTEMS	03/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
08-12	4222790001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	260.17	
08-12	4222790005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	274.48	
08-29	4240890205	DOLAN, SEXTON & HEIM REALTY CO	08/01/84-08/30/84	RENT 8120 PENN AVE SOUTH	1,530.90	
08-31	4244900149	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,440.90	

08-31	4248730026	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL USE	737.24
09-13	4255650008	ST PAUL DISPATCH & PIONEER PRESS	08/11/84-11/11/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 160 MILES @ .24 PER MILE	37.44
09-14	4255220016	PATRICIA EVLAND	08/24/84-09/02/84	R/T AIR FARE TO OFFICIAL BUSINESS (DC/MPLS/DC)	38.40
09-14	4255220013	Do	08/24/84-09/02/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	238.00
09-14	4255220014	Do	08/29/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.25
09-14	4255220015	Do	08/30/84	RENT 8120 PENN AVE SOUTH	4.25
09-26	4269890206	DOLAN, SEXTON & HEIM REALTY CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	1,530.90
09-26	4270450026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	292.48
09-30	4270660003	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	260.19
09-30	4272900147	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	1,380.53
09-30	4275500026	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	410.99
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					500.00
MEMBERS CLERK HIRE					82,833.10
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					45,149.14
TOTAL					128,482.24

OFFICE OF THE HON. MARTIN FROST

SALARIES					
ANGLE, MATTHEW HOYT					1,683.33
BARNES, EVA M					1,770.43
BRADFORD, JESSYL E					33.96
BUTLER, CAROL ANN					4,125.00
Do					25.00
CAMPOS, YVONNE E					930.00
CARLETON, RONNIE P					4,805.43
DAMTOFT, JANET RUSSELL					4,188.30
EVANS, MYRTIS					4,552.50
GRIMES, KATY					5,058.32
JONES, BENNIE JEWEL					3,792.91
JONES, SANDRA BENITA					2,713.32
MALDONADO, CHARLOTTE					9,296.25
MANSKER, ROBERT THOMAS					12,045.63
MCCLARY, DOLLY ANNE					8,114.84
MCCHONE, JENNY DELANE					7,587.50
MCLELLAN, BONNIE MAUREEN					3,728.38
NAPPER, MEREDITH D					3,792.91
POWER, ROBERT JEFFREY					1,250.00
REEVES, LEI ANN					8,079.99
SALEEBEY, BETTE ANN					3,375.00
WILLIAMS, TRACI A					3,995.83
WOLF, JEAN M					
EXPENSES					
07-05	4186600019	CANTRELL/CUTTER PRINTING, INC.	06/12/84	150,000 VOTER REGISTRATION LETTERS	1,406.61
07-05	4186600018	MARTIN FROST	04/12/84	AIRFARE HOUSTON/DALLAS VIA SOUTHWEST AIRLINES TRAVEL TO THE DISTRICT ON OFCL BUSINESS	30.00
07-05	4186600016	ROBERT T. MANSKER	06/11/84-06/18/84	TAXI FARES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.50
07-05	4186600015	Do	06/11/84-06/18/84	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSS.	216.00
07-05	4186600017	Do	06/15/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181630034	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	18.50	
07-16	4195340002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	145.54	
07-20	4195360004	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	84.93	
07-20	4195360005	CANTRELL/CUTLER PRINTING, INC.	06/25/84	254,000 NEWSLETTERS	2,964.08	
07-20	4195360005	Do	07/09/84	1000 LETTERHEADS	42.18	
07-20	4195360002	DAVID R RAMAGE	06/19/84	500 SCHEDULE CARDS FOR MEMBER	27.00	
07-20	4195360002	Do	06/25/84-06/29/84	6,465 CHESHIRE LABELS ON ENVELOPES	45.55	
07-20	4195360006	DISTRICT GRAPHICS	07/06/84	BUSINESS CARDS FOR STAFF MEMBER, KATY GRIMES	25.00	
07-20	4200340001	AVIS RENT A CAR SYSTEM	06/08/84-06/10/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.48	
07-20	4200440010	Do	06/22/84-06/25/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.07	
07-20	4200440006	FORT WORTH NEWS-TRIBUNE	07/11/84	CONTINUATION OF SUBSCRIPTION	20.00	
07-20	4200440008	MARTIN FROST	06/22/84-06/24/84	ROUND TRIP AIRFARE VIA AMERICAN WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	246.00	
07-20	4200440009	Do	06/30/84-07/06/84	ROUND TRIP AIRFARE VIA AMERICAN WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	238.00	
07-20	4200440007	ITT DIALCOM, INC.	07/01/84	COMPUTER SERVICES	1,539.00	
07-20	4200440004	NEW YORK TIMES	07/02/84-09/30/84	CONTINUATION OF SUBSCRIPTION	58.50	
07-20	4200440003	SOUTHWESTERN BELL	06/26/84-07/25/84	AT&T COMMUNICATIONS	21.97	
07-20	4200440002	Do	06/26/84-07/25/84	AT&T INFORMATION SYSTEM	24.55	
07-20	4200440001	Do	06/26/84-07/25/84	TELEPHONE SERVICE & EQUIPMENT FOR D.O. - SOUTHWESTERN BELL BASIC MONTHLY CHG, LINE CHG, OTHER CHG.	167.52	
07-20	4200440005	THE DALLAS MORNING NEWS	06/09/84	PUBLICATION, 1 BOOK TEXAS ALMANAC	14.45	
07-20	4200460013	MATTHEW HOYT ANGLE	06/22/84	EXPENSES ATTENDING LULAC MEETING, TAXI, LIMO AIRPORT SERVICE, PARKING, LOVE FIELD	21.10	
07-20	4200460012	Do	06/22/84-06/23/84	R/T AIRFARE VIA SOUTHWEST A/L DALLAS/EL PASO/DALLAS TO ATTEND LULAC MTG CONCERNING IMMIGRATION BILL	135.00	
07-20	4200460014	C & P TELEPHONE	05/01/84-05/31/84	C&T TOLL CHARGES, AT&T TOLL CHARGES	35.29	
07-20	4200460011	FEDERAL EXPRESS CORP	06/06/84	CORRESPONDENCE EXPRESSED TO STATE SENATOR IN THE STATE CAPITOL, AUSTIN, ON BEHALF OF CONSTITUENT	24.00	
07-20	4200460010	MARTIN FROST	07/02/84	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, EXXON TICKET NO. 3159520	13.15	
07-20	4200460015	Do	07/03/84-07/06/84	CABFARE WHILE ON OFFICIAL BUSINESS	9.60	
07-20	4200460009	GSA OAD, FINANCE DIVISION	06/22/84	FIS TELEPHONE SERVICE & EQUIPMENT FOR DALLAS & GRAND PRAIRIE DISTRICT OFFICES	339.11	
07-20	4200460006	SOUTHWESTERN BELL	06/13/84-07/12/84	AT&T EQUIPMENT	20.20	
07-20	4200460005	Do	06/13/84-07/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - BASIC CHARGE	160.82	
07-20	4200460008	Do	06/15/84-07/14/84	AT&T EQUIPMENT	21.74	
07-20	4200460007	Do	06/15/84-07/14/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - BASIC CHARGE	91.04	
07-20	4200460016	JEAN W WOLF	06/01/84-06/30/84	SUGAR, COFFEE, CREAM FOR VISITING CONSTITUENTS	7.92	
07-26	4207620046	HOUSE RECORDING STUDIO	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	73.50	
07-30	4208890206	BILL BRADEN, BLDG. MGR	07/01/84-07/30/84	RENT SUITE 1319 400 SO. ZANG BLVD.	1,700.00	
07-30	4208902027	DALLEY ENTERPRISES-MGMT DIVISION	07/01/84-07/30/84	RENT 801 WEST FREEWAY	902.00	
07-31	4213900444	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		984.62	
07-31	4214410005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		339.13	
08-07	4212000098	C & P TELEPHONE	06/01/84-06/30/84	TOLL CALLS FOR WASHINGTON OFFICE	25.00	
08-07	4212000098	GSA OAD, FINANCE DIVISION	07/18/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	76.63	
08-07	4212000097	Do	07/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	593.64	

08-07	4215200009	ROBERT JEFFREY POWER	06/06/84-06/26/84	207 MILES AT 24¢ PER MILE	35.19
08-07	4215200010	BETTIE SALEEBY	05/28/84-06/19/84	260 MILES AT 17¢ PER MILE	44.20
08-07	4215700003	AMBASSADOR PRINTING	07/09/84	250M CARDS FOR TOWN HALL MEETINGS	1,985.00
08-07	4215700026	AVIS RENT A CAR SYSTEM	06/30/84-07/06/84	25,000 NEWSLETTERS	117.42
08-07	4215700002	CANTRELL/CUTTER PRINTING, INC.	07/11/84	EXPRESS MAIL DELIVERY FOR CONSTITUENT SERVICE	495.24
08-07	4215700004	FEDERAL EXPRESS CORP	06/25/84	POSTAL EXPRESS MAIL TO SEND A FLAG FOR PRESENTATION ON SPECIAL OCCASION	25.00
08-07	4215700005	MARTIN FROST	07/24/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.35
08-08	4215700005	AVIS	07/08/84-07/09/84	R/T AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	26.25
08-08	4216400017	RONNIE CARLETON	07/07/84-07/20/84	AT&T INFORMATION SYSTEM	238.00
08-08	4216400016	SOUTHWESTERN BELL	07/13/84-08/12/84	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	24.51
08-08	4216400018	Do	07/13/84-08/12/84	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - R. CARLETON	154.99
08-09	4220400001	AVIS RENT A CAR SYSTEM	07/09/84-07/20/84	EXPRESS MAIL TO THE DISTRICT FOR CHILDREN & YOUTH PROJECT	228.71
08-09	4220400003	MARTIN FROST	06/05/84	EXPRESS MAIL TO THE DISTRICT ON OFFICIAL BUSINESS FOR THE MEMBER WASH/DALLAS/WASH	9.35
08-09	4220400002	Do	07/27/84-07/29/84	AT&T COMMUNICATIONS	238.00
08-09	4220400006	SOUTHWESTERN BELL	07/15/84-08/14/84	AT&T INFORMATION SYSTEMS	3.10
08-09	4220400005	Do	07/13/84-08/14/84	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	26.90
08-09	4220400004	CHESAPEAKE & FOTOMAC TELEPHONE CO.	07/15/84-08/14/84	LOCAL TELEPHONE SERVICE	93.42
08-12	4222710001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	154.07
08-13	4223520007	Do	06/01/84-06/30/84	24,975 LABELS ON NEWSLETTERS	183.97
08-15	4222280005	DAVID R RAMAGE	07/25/84-07/26/84	ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	159.25
08-15	4222280009	MARTIN FROST	08/01/84-08/06/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	28.00
08-15	4222280008	Do	08/01/84-08/06/84	ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	473.00
08-15	4222280006	GSA, OAD, FINANCE DIVISION	07/31/84	R/T AIR FAIR VIA REPUBLIC AIRLINES AND DELTA AMER ON OFFICIAL BUSINESS	10.10
08-15	4222280007	THE JOURNAL	07/30/84-07/30/85	CONTINUATION OF SUBSCRIPTION	12.00
08-15	4227100010	D WAGNINE	12/01/84-12/01/85	CONTINUATION OF SUB FOR OAL CLIFF OFFICE	15.00
08-15	4227100014	MARTIN FROST	08/08/84	CAB FARE ON OFFICIAL BUSINESS	4.70
08-15	4227100013	SOUTHWESTERN BELL	07/27/84-08/26/84	AT&T COMMUNICATIONS	8.66
08-15	4227100012	Do	07/27/84-08/26/84	AT&T INFORMATION SYSTEMS	31.35
08-15	4227100011	Do	07/27/84-08/26/84	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE BASIC SERVICE	188.68
08-16	4227810017	AVIS RENT A CAR SYSTEM	07/27/84-08/26/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.01
08-16	4227810016	MARTIN FROST	07/27/84-07/29/84	ONE WAY AIR FAIR TO THE DISTRICT WASHINGTON/DALLAS VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS	119.00
08-23	4233650027	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	3.00
08-29	4240890206	BILL BRADEN, BLDG. MGR	08/01/84-08/30/84	RENT SUITE 1319 400 SO. ZANG BLVD.	1,710.00
08-29	4240890207	DAULEY ENTERPRISES-NGMT DIVISION	08/01/84-08/30/84	RENT 801 WEST FREEMAN	902.00
08-31	4240550003	CANTRELL/CUTTER PRINTING, INC.	08/21/84	31,000 VOTER REGISTRATION LETTERS	352.41
08-31	4240550001	DALLAS TIMES HERALD	08/03/84-08/03/85	CONTINUATION OF SUBSCRIPTION FOR OAK CLIFF DISTRICT OFFICE	87.00
08-31	4240550002	DOLLY MCCLARY	08/15/84-08/20/84	R/T AIR FAIR VIA AMERICAN AIRLINES - WASHINGTON/DALLAS/AUSTIN/DALLAS/WASHINGTON	306.00
08-31	4241300027	CANTRELL/CUTTER PRINTING, INC.	08/14/84	6240 CHESHIRE LABEL ENVELOPES	48.52
08-31	4241300026	Do	08/16/84	260,000 NEWSLETTERS	2,994.92
08-31	4241300028	DISTRICT GRAPHICS	08/09/84	BUSINESS CARDS FOR STAFF	25.00
08-31	4241300028	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICE & SUPPLIES	1,550.03
08-31	4241300030	JEFFERSON HALL	08/04/84	RENTAL OF JEFFERSON HALL FOR TOWN HALL MEETING	984.41
08-31	4244900446	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	790.97
08-31	4248730006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	99.83
09-06	4243550004	AVIS RENT A CAR SYSTEM	08/01/84-08/06/84	TOLL CHARGES FOR WASHINGTON OFFICE	151.80
09-06	4243550006	C & P TELEPHONE	07/01/84-07/31/84	R/T AIR FAIR VIA AMERICAN AIRLINES - WASHINGTON/DALLAS/WASHINGTON (TRIP TO DIST ON OFCL BUSS)	4.85
09-06	4243550005	MARTIN FROST	08/11/84-08/17/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 312 MILES @ 17 PER MILE	53.04
09-06	4243550003	ROBERT JEFFREY POWER	07/03/84-07/28/84	31,200 CHESHIRE LABEL ENVELOPES	181.60
09-06	4248510014	CANTRELL/CUTTER PRINTING, INC.	08/23/84	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	376.58
09-06	4248510009	GSA, OAD, FINANCE DIVISION	08/22/84	AT&T COMMUNICATIONS	50
09-06	4248510013	SOUTHWESTERN BELL	08/13/84-09/12/84	AT&T INFORMATION SYSTEM	22.03
09-06	4248510012	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEM	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN FROST—Con.						
09-06	4248510011	Do	08/13/84-09/12/84	BASIC MONTHLY CHARGE, LINE CHARGE AND OTHER CHARGES FOR SOUTHWESTERN BELL, OAK CLIFF DISTRICT OFFICE	155.31	
09-14	4255220018	CANTRELL/CUTTER PRINTING, INC.	08/27/84	200 REPRINTS	19.60	
09-14	4255220017	MARTIN FROST	08/24/84-09/03/84	R/T AIR FARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	236.00	
09-14	4255220021	SOUTHWESTERN BELL	08/15/84-09/14/84	AT&T COMMUNICATIONS	5.00	
09-14	4255220020	Do	08/15/84-09/14/84	AT&T INFORMATION SYSTEM	24.01	
09-14	4255220019	Do	08/15/84-09/14/84	SOUTHWESTERN BELL, BASIC CHARGE	93.72	
09-17	4257610028	POSTMASTER	08/07/84	POSTAGE	400.00	
09-19	4258330008	AVIS RENT A CAR SYSTEM	08/11/84-08/17/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT ON OFCL BUSINESS	101.16	
09-19	4258330009	Do	08/15/84-08/20/84	CAR RENTAL FOR STAFF DOLLY MCCLARY, AA WHILE IN DIST ON OFCL BUSINESS	137.69	
09-19	4258330007	Do	08/19/84-08/24/84	CAR RENTAL FOR STAFF, ROBERT MANSKER WHILE IN DIST ON OFCL BUSINESS	89.75	
09-19	4258330014	FORT WORTH STAR TELEGRAM	08/23/84-11/22/84	CONTINUATION OF SUBSCRIPTION	21.00	
09-19	4258330015	MARTIN FROST	08/23/84	PUBLICATION, LEGISLATIVE HISTORY, CONGRESSIONAL TV	27.95	
09-19	4258330010	ROBERT T. MANSKER	08/19/84	ONE WAY AIRFARE WASH/DALLAS TO DIST ON OFCL BUSINESS STAFF TRAVEL VIA AIR ONE	119.00	
09-19	4258330032	Do	08/19/84	MEALS	36.41	
09-19	4258330011	OAK CLIFF OFFICE SUPPLY & PRINTING	08/19/84-08/26/84	EXPENSES FOR STAFF WHILE IN DIST ON OFCL BUSINESS, GAS FOR RENTAL CAR, TOLLS & PARKING	30.69	
09-19	4258330006	JEAN W WOLF	08/27/84	100 NAME BADGES FOR LEGISLATIVE MEETING	3.15	
09-19	4258330013	ARLINGTON DAILY NEWS	08/07/84-08/29/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	4.07	
09-20	4262260002	NATIONAL JOURNAL	09/01/84-09/01/85	CONTINUATION OF SUBSCRIPTION	72.00	
09-20	4262260001	ROBERT JEFFREY POWER	11/23/84-11/23/85	CONTINUATION OF SUBSCRIPTION	494.00	
09-20	4262260010	BETTE SALEBEY	08/01/84-08/27/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 746 MILES AT 17¢ PER MILE	126.82	
09-20	4262260003	JEAN W WOLF	07/04/84-09/01/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 787 MILES AT 17¢ PER MILE	133.79	
09-20	4262260005	MARTIN FROST	09/06/84	TEA BAGS FOR VISITING CONST	2.99	
09-25	4264210025	Do	09/07/84	GAS FOR RENTED CAR FOR MEMBER	12.38	
09-25	4264210021	Do	09/07/84-09/10/84	R/T AIRFARE TO THE DISTRICT WASHINGTON TO DALLAS TO WASHINGTON VIA AMERICAN AIRLINES	238.00	
09-25	4264210020	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICE	1,525.00	
09-25	4264210023	DOLLY MCCLARY	08/29/84-08/31/84	EXPENSES ON TRIP TO THE DISTRICT STAFF TRAVEL OFFICIAL BUSINESS LODGING AND MEALS	162.34	
08-25	4264210024	Do	08/29/84-09/09/84	CAB FARE - EXPENSES ON TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	22.00	
09-25	4264210022	Do	08/29/84-09/09/84	R/T AIRFARE TO THE DISTRICT WASHINGTON TO DALLAS TO WASHINGTON VIA AM AIRLINES ON OFFICIAL BUSINESS SIT	238.00	
09-25	4264500007	AVIS RENT A CAR SYSTEM	08/24/84-09/03/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	195.68	
09-25	4264500011	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	CONTINUATION OF SUBSCRIPTION - CONGRESSIONAL INSIGHT	246.00	
09-25	4264500010	SOUTHWESTERN BELL	08/27/84-09/26/84	AT&T COMMUNICATIONS - PRAIRIE DISTRICT OFFICE	50	
09-25	4264500009	Do	08/27/84-09/26/84	AT&T INFORMATION SYSTEMS - PRAIRIE DISTRICT OFFICE	25.99	
09-25	4264500008	Do	08/27/84-09/26/84	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE - BASIC MONTHLY CHARGE	161.18	
09-26	4268980207	BILL BRADEN, BLDG. MGR	09/01/84-09/30/84	RENT SUITE 1319 400 SQ. ZANG BLVD.	1,710.00	
09-26	4268980208	DAILEY ENTERPRISES-MGMT DIVISION	09/01/84-09/30/84	RENT 801 WEST FREEMAN	902.00	
09-26	4270290003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	154.08	
09-26	4270500025	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	205.35	
09-28	4268650026	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	42.50	
09-30	4272900440	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		979.72	

1,847.49

930.00
97,514.84

40,445.38

138,890.22

TOTAL

09/01/84-09/30/84

09-30 4275650006 (STATIONERY ALLOWANCE CHARGED)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

DISTRICT OFFICE ASSISTANT..... 5,867.68
SPEC ASST TALLAHASSEE DIST OFF..... 5,058.32
PART-TIME EMPLOYEE..... 465.00
PERSONAL SECRETARY..... 7,424.24
SECRETARY..... 4,980.35
SECRETARY..... 5,813.43
DISTRICT OFFICE ASSISTANT..... 5,025.00
CASEWORKER..... 4,617.62
PART-TIME EMPLOYEE..... 3,000.00
LEGISLATIVE ASSISTANT..... 13,404.57
DISTRICT OFFICE ASSISTANT..... 6,805.97
SECRETARY..... 5,235.41
ADMINISTRATIVE ASSISTANT..... 4,484.21
SECT TALLAHASSEE DIST OFFICE..... 16,715.82
LBJ CONGRESSIONAL INTERN..... 4,676.55
PART-TIME EMPLOYEE..... 930.00
..... 1,395.00

181.20

33.55

424.00

282.96

419.04

60.56

22.75

53.15

1,126.25

96.95

8.42

66.58

2.00

251.50

180.24

283.98

65.45

1,222.27

16.50

MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 755 MILES @ .24 PER MILE

CAR RENTAL FOR USE BY MEMBER ON OFFICIAL BUSINESS - BUDGET RENT-A-CAR

EAL(Y) AIR FARE - DCA/TALLAHASSEE/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS

MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 1179 MILES @ .24 PER MILE

MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 1746 MILES @ .24 PER MILE

TELEPHONE SERVICE FOR MARIANNA DISTRICT OFFICE-LONG DISTANCE CALLS

TELEPHONE SERVICE FOR MARIANNA DISTRICT OFFICE-SERVICE AND EQUIPMENT

OFFICE SUPPLIES FOR TALLAHASSEE DISTRICT OFFICE

COMPUTER SERVICES

AT&T INFORMATION SYSTEMS

MOBILE TELEPHONE SERVICE USED IN 2ND CONG DIST FOR OFFICIAL BUSINESS-SOUTHERN BELL

TWO MAPS OF BAY COUNTY, FLORIDA FOR USE IN TALLAHASSEE AND WASHINGTON OFFICES

OFFICIAL RECORDING SERVICES

LOCAL EQUIPMENT CHARGE

NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE

COMPUTER SERVICES

OFFICE SUPPLIES FOR MARIANNA DISTRICT OFFICE

OFFICE OF THE HON. DON FUQUA

SALARIES

ALLEN, JAMES DONALD, JR..... 07/01/84-09/30/84
BAKER, CARRIE B..... 07/01/84-09/30/84
DADISMAN, ELLEN..... 07/01/84-07/15/84
FISHER, RUTH W..... 07/01/84-09/30/84
GREVE, CECELIA C..... 07/01/84-09/30/84
INGRAM, MARY ANGELA..... 07/01/84-09/30/84
KENNEM, FLOYD LAMAR, JR..... 07/01/84-09/30/84
LONGNECKER, CHERYL BURCHETTE..... 07/01/84-09/30/84
MALTBY, CYNTHIA GENE..... 07/01/84-09/30/84
ROSSI, WILLIAM H..... 07/01/84-09/30/84
SCUDDER, ANN HAMILTON..... 07/01/84-09/30/84
STANDLAND, ROBERT EARL..... 07/01/84-09/30/84
STEPHENS, KATHRYN SUSAN..... 07/01/84-09/30/84
WADSWORTH, HERBERT, JR..... 07/01/84-09/30/84
WEBB, ROSA CAROLYN..... 07/01/84-09/30/84
WILKINS, RANDALL B..... 07/01/84-07/31/84
WILLIAMS, NELLIE M..... 07/16/84-08/31/84

EXPENSES

07-05 4180520011 JAMES DONALD ALLEN..... 05/29/84-06/08/84
07-05 4180520010 DON FUQUA..... 06/15/84-06/16/84
07-05 4180520009 Do..... 06/15/84-06/18/84
07-05 4180520013 FLOYD L. KENNON..... 06/04/84-06/14/84
07-05 4180520012 ROBERT EARL STANDLAND..... 06/05/84-06/14/84
07-05 4180700009 CTC OF THE SOUTH-FLORIDA..... 05/13/84-06/12/84
07-05 4180700031 Do..... 05/13/84-06/12/84
07-05 4180700001 GENERAL OFFICE EQUIPMENT COMPANY INC..... 06/04/84
07-05 4180700008 ITT DIACOM, INC..... 05/01/84-06/30/84
07-05 4180700003 SOUTHERN BELL..... 06/01/84-06/30/84
07-05 4180700004 Do..... 06/01/84-06/30/84
07-05 4180700002 Do..... 06/01/84-06/30/84
07-05 4180700005 Do..... 06/08/84
07-05 4180700005 ROBERT EARL STANDLAND..... 05/01/84-05/31/84
07-05 4181630035 HOUSE RECORDING STUDIO..... 05/01/84-05/31/84
07-16 4195580004 CHESAPEAKE & POTOMAC TELEPHONE CO..... 05/01/84-05/31/84
07-20 4201200026 DUBUY'S NEWS CENTER..... 06/01/84-06/30/84
07-20 4201200027 ITT DIACOM, INC..... 06/01/84-07/31/84
07-20 4201200025 MARIANNA OFFICE SUPPLY CO., INC..... 06/01/84-06/27/84

STATEMENT OF DISBURSEMENTS

(S) Amount

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

07-20	4201200029	THE LEON COUNTY NEWS	04/01/84-03-03/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER DELIVERED FOR WASHINGTON	15.00
07-20	4201200028	Do	04/01/84-03-03/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER DELIVERED TO TALLAHASSEE DISTRICT OFFICE	12.00
07-20	4201600002	JAMES DONALD ALLEN	06/23/84-06/26/84	MEAL AND LODGING EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	95.34
07-20	4201600001	Do	06/25/84-06/26/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 785 MI AT 24/MI	188.40
07-20	4201600005	CARLIE B BAKER	06/11/84-06/22/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 633 MI AT 24/MI	151.92
07-20	4201600004	FLOYD L KENNON	06/19/84-07/05/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1650 MI AT 24/MI	396.00
07-24	4201340010	ROBERT EARL STANDLAND	06/19/84-07/05/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1817 MI AT 24/MI	436.08
07-24	4201340009	C & P TELEPHONE	06/19/84-07/05/84	TELEPHONE SVC WASH OFFICE MONTH OF MAY 1984, TOLL CHGS-AT&T COMM	200.38
07-24	4201340006	CENTRAL TELEPHONE CO	06/25/84-05/31/84	TELEPHONE SERVICE WASHINGTON OFFICE MONTH OF MAY 1984, TOLL CHGS-C&P	27.12
07-24	4201340008	CONTEL	06/13/84-07/12/84	TELEPHONE SVC-TALLHASSEE, DIST OFFICE, CENTEL MONTHLY, AT&T COMM, FL SURCHARGE	31.95
07-24	4201340007	DON FUQUA	06/13/84-07/12/84	LONG DISTANCE	22.75
07-24	4201340033	Do	06/22/84	TELEPHONE SERVICE-MARIANNA DISTRICT OFFICE, SVC & EQPMT	174.00
07-24	4201340005	Do	06/23/84-06/23/84	EAL (V) AIRFARE-DCJA/TALLHASSEE TRAVEL ON OFCL BUSINESS	10.77
07-24	4201340011	Do	06/29/84-07/01/84	MEALS WHILE ON OFCL BUSINESS	65.10
07-24	4201340012	GSA, OAO, FINANCE DIVISION	06/22/84	RENTAL CAR FOR USE BY MEMBER ON OFCL BUSINESS-NAT'L CAR RENTAL	309.99
07-24	4201340002	Do	06/22/84	TELEPHONE RENTAL ON GSA EQUIPMENT USED IN TALLAHASSEE DIST OFFICE, MO OF JUNE 1984	388.43
07-24	4201340001	SOUTHERN BELL	06/17/84-07/16/84	TELEPHONE RENTAL ON GSA EQUIPMENT USED IN TALLAHASSEE DIST OFFICE-MO OF JULY 1984	30.77
07-24	4201340014	Do	06/17/84-07/16/84	AT&T COMMUNICATIONS	61.71
07-24	4201340013	Do	06/17/84-07/16/84	TELEPHONE SERVICE-LAKE CITY OFFICE, SO. BELL MONTHLY SVC	96.95
07-24	4202230006	DAVID R RAMAGE	07/01/84-07/30/84	AT&T INFO SYSTEMS	70.21
07-24	4202230007	Do	06/20/84-06/28/84	MOBILE TELEPHONE SVC USED IN 2ND CONG DIST FOR OFCL BUSINESS, SOUTHERN BELL	221.00
07-24	4202230008	Do	06/21/84	200 LETTERS, 200 REPRINTS, 75 REPROS, 75 REPROS	288.97
07-24	4202230004	FLOYD L KENNON	07/06/84	55 749 LABELS ON ENVELOPES	55.00
07-24	4202230005	ROBERT EARL STANDLAND	07/10/84-07/13/84	75 REPROS	93.84
07-26	4207260047	HOUSE RECORDING STUDIO	07/01/84-07/12/84	391 MILES AT 24c PER MILE	270.72
07-30	4208890209	BISHOP & TOMPKINS	06/01/84-06/30/84	1128 MILES AT 24c PER MILE	267.00
07-30	4208890208	TALLAHASSEE ASSOCIATES LTD	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	150.00
07-31	4213900095	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 1990A S FIRST ST	1,371.03
07-31	4214350027	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	RENT 227 N. BRONOUGH STREET	1,182.16
07-31	4214410027	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	Do	6.50
08-03	4215660005	DAVID R RAMAGE	07/18/84	REPROS PRINTING - #899	597.25
08-03	4215660001	DON FUQUA	06/29/84	EAL (V) AIRFARE WASHINGTON/TALLHASSEE TRAVEL ON OFFICIAL BUSINESS	55.00
08-03	4215660003	Do	07/01/84-07/18/84	EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS GASOLINE, PARKING	174.00
08-03	4215660004	Do	07/20/84	MEALS WHILE TRAVELING	131.73
08-03	4215660002	Do	07/23/84	EAL (V) AIRFARE TALLHASSEE/WASHINGTON TRAVEL ON OFFICIAL BUSINESS	6.72
08-03	4215660006	GULF OIL CORPORATION	06/04/84-07/01/84	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA	247.00
08-03	4219420010	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P TOLL CHARGES, ATPT COMMUNICATIONS	110.82
08-09	4219420007	FLOYD L KENNON	07/17/84-07/26/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1293 MILES @ 24 PER MILE	310.32
08-09	4219420009	SOUTHERN BELL	07/17/84-08/17/84	AT&T COMMUNICATIONS	35.96
08-09	4219420008	Do	07/17/84-08/17/84	TELEPHONE EXPENSE FOR LAKE CITY DISTRICT OFFICE - SOUTHERN BELL MO. SVCS	60.10

08-09	4219420006	ROBERT EARL STANDLAND.....	07/17/84-07/19/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 702 MILES @ .24 PER MILE	168.48
08-12	4222570003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	189.87
08-12	4222790007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	218.00
08-13	4221350009	TALLAHASSEE CHRYSLER-PLYMOUTH DODGE FIAT	08/01/84-08/31/84	MONTHLY RENTAL ON VEHICLE USED ON OFFICIAL BUSINESS BY MEMBER IN 2ND DISTRICT OF FL	579.91
08-16	4229630022	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MARIANNA, FL	636.00
08-23	4230330004	CARRIE B BAKER	07/15/84-07/17/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS, 188 MI @ .24/MI.	45.12
08-23	4230330006	Do	07/26/84	AIRPORT LIMO SERVICE UTILIZED TO & FROM AIRPORT IN ORLANDO	19.00
08-23	4230330007	Do	07/26/84	MEAL & LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	51.25
08-23	4230330005	Do	07/26/84-07/27/84	REPUBLIC AIRLINES; COMMERCIAL AL TRANSP--TALLAHASSEE/ORLANDO/TALLAHASSEE TRAVEL ON OFCL BUSINESS	158.00
08-23	4230330008	DON FUQUA	08/03/84-08/06/84	EAL(Y) AIRFARE-DCA/TALLAHASSEE/DCA--TRAVEL ON OFFICIAL BUSINESS	348.00
08-23	4230330009	HERBERT WADSWORTH	08/05/84	EAL(Y) AIRFARE-WASHINGTON/TALLAHASSEE--TRAVEL ON OFFICIAL BUSINESS	247.00
08-23	4230740010	CENTRAL TELEPHONE CO	07/25/84-08/25/84	TELEPHONE SERVICE-TALLAHASSEE DISTRICT OFFICE	28.74
08-23	4230740013	DAVID R RAMAGE	07/25/84-08/03/84	#1255-REPROS, #1443-REPROS	110.00
08-23	4230740014	DUBUEY S KENNETH	07/01/84-07/31/84	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE, MONTH OF JULY	67.70
08-23	4230740016	FLOYD L KENNON	07/31/84-08/09/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 1054 @ .24¢/MI.	252.96
08-23	4230740017	MARIANNA OFFICE SUPPLY CO., INC.	07/30/84	OFFICE SUPPLIES AND PHOTOCOPIES FOR MARIANNA DISTRICT OFFICE	37.80
08-23	4230740018	PERRY NEWS-HERALD	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	15.00
08-23	4230740019	SOUTHERN BELL	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS	341.67
08-23	4230740020	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	3.49
08-23	4230740021	Do	08/01/84-08/31/84	TELEPHONE SERVICE-MOBILE TELEPHONE USED IN DISTRICT FOR OFFICIAL BUSINESS	71.69
08-23	4230740022	ROBERT EARL STANDLAND	07/23/84-08/02/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 1729 MILES @ .24¢/MI.	414.96
08-29	4233650028	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	42.25
08-29	4240890209	BISHOP & TOMPKINS	08/01/84-08/30/84	RENT 1990-A S FIRST ST	150.00
08-29	4240890208	TALLAHASSEE ASSOCIATES LTD	08/01/84-08/30/84	RENT 227 N. BROUGH STREET	1,371.05
08-31	4240530006	DAVID R RAMAGE	08/09/84-08/15/84	REPROS - #1536 AND REPROS - #1699	110.00
08-31	4240530004	FLOYD L KENNON	08/11/84-08/16/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 773 MILES @ .24 PER MILE	185.52
08-31	4240530005	ROBERT EARL STANDLAND	08/03/84-08/16/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 1675 MILES @ .24 PER MILE	402.00
08-31	4240530003	HERBERT WADSWORTH	08/16/84-08/17/84	ROOM & BOARD - HOLIDAY INN, LAKE CITY, FL FURNISHED WHILE TRAVELING ON OFFICIAL BUSINESS	77.78
08-31	4244900094	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84		1,180.60
08-31	4248400024	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		3.25
08-31	4248730057	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		563.81
08-31	4243610006	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOLL CHARGES - WASHINGTON OFFICE	212.36
08-31	4243610005	Do	07/01/84-07/31/84	LONG DISTANCE CALLS	21.38
08-31	4243610002	Do	07/13/84-08/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - MO OF AUG 1984	38.48
08-31	4243610001	GULF OIL CORPORATION	07/13/84-08/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - MO OF AUG 1984	22.75
08-31	4243610004	ITT DIALCOM INC	07/05/84-07/31/84	TELEPHONE USED ON OFFICIAL BUSINESS IN SECOND CONGRESSIONAL DISTRICT	74.78
08-31	4243610003	CARRIE B BAKER	07/30/84-08/31/84	COMPUTER SERVICES	1,080.65
08-31	4248610014	DAVID R RAMAGE	07/30/84-08/31/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 936 MI AT .24/MI.	224.64
08-31	4248610015	DAVID R RAMAGE	08/15/84	RENTAL OF GSA TELEPHONE EQUIPMENT MO OF AUGUST 1984 - TALLAHASSEE DISTRICT OFFICE	55.00
08-31	4248610017	GSA, OAO, FINANCE DIVISION	08/01/84-08/31/84	RENTAL OF GSA TELEPHONE EQUIPMENT MO OF AUGUST 1984 - TALLAHASSEE DISTRICT OFFICE	366.22
08-31	4248610016	FLOYD L KENNON	08/18/84-08/23/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 665 MI AT .24/MI.	159.60
08-31	4248610013	CERYLL L LONGNECKER	08/24/84	TRAVELER CAPTIVOL/FEMA/CAPITOL EXPENSE INCURRED IN CONNECTION WITH ATTENDANCE AT OFCL FEMA MEETING	4.00
08-31	4248610010	WILLIAM H ROSSI	08/16/84-08/25/84	TRAVEL BY PRIVATELY OWNED AUTOMOBILE ON OFCL BUSINESS DCA/LAKE CITY, FLA/DCA 1560 MI AT .24/MI.	374.40
08-31	4248610011	Do	08/18/84-08/22/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS IN 2ND CONG DISTRICT 565 MI @ .24	135.60
08-31	4248610012	SOUTHERN BELL	08/23/84-08/25/84	MEAL AND LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS	98.89
08-31	4248610020	Do	08/17/84-09/16/84	AT&T COMMUNICATIONS	61.95
08-31	4248610019	Do	08/17/84-09/16/84	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE SOUTHERN BELL MONTHLY SERVICES	66.79
08-31	4248610015	ROBERT EARL STANDLAND	08/17/84-08/24/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 1029 MI AT .24/MI.	246.96
08-31	4250250011	CENTRAL TELEPHONE CO	08/25/84-09/25/84	TELEPHONE SERVICE IN TALLAHASSEE DISTRICT OFFICE	29.88
08-31	4250250010	CAROLYN WEBB	08/01/84-08/14/84	MILEAGE 1,355 MILES AT .24¢ PER MILE	325.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON FUQUA—Con.						
09-10	4251410010	TALLAHASSEE CHRYSLER-PLYMOUTH DODGE-FIAT	09/01/84-09/30/84	MONTHLY RENTAL ON VEHICLE USED ON OFFICIAL BUSINESS BY MEMBER IN 2ND C.D. OF FLA.		579.91
09-26	4269890210	BISHOP & TOMPKINS	09/01/84-09/30/84	RENT 1990-A S FIRST ST		150.00
09-26	4269890209	TALLAHASSEE ASSOCIATES LTD.	09/01/84-09/30/84	RENT 227 N. BRONOUGH STREET		1,371.05
09-26	4270450028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		207.03
09-26	4270660005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		189.89
09-30	4272900092	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,266.04
09-30	4275650027	(STATIONARY ALLOWANCE CHARGED)	09/01/84-09/30/84			1,165.86
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				94,969.17
		OFFICIAL EXPENSES OF MEMBERS				30,014.06
		TOTAL				125,913.23

OFFICE OF THE HON. ROBERT GARCIA

SALARIES						
07/01/84-09/30/84	CALDERON, RAUL	CONGRESSIONAL ASSISTANT				6,727.50
07/01/84-09/30/84	CINTRON, MARLENE	EXECUTIVE ASSISTANT				8,073.00
07/01/84-09/30/84	COLLAZO, ROSE J	EXECUTIVE SECRETARY				4,843.80
07/01/84-09/30/84	DAMSKY, BURT	STAFF ASSISTANT				2,400.00
07/01/84-09/30/84	DANVERS, WILLIAM C	SHARED EMPLOYEE				300.00
07/01/84-09/30/84	DIXON, BLANCH M	STAFF AIDE				1,690.28
07/01/84-09/30/84	DONIGUEZ DE MARTY, IDALIA T	EXECUTIVE OFFICE MANAGER				7,669.35
07/01/84-09/30/84	FRANQUI, SUSANNA	RECEPTIONIST				3,000.00
07/01/84-09/30/84	FREIMUTH, MIMI	STAFF ASSISTANT				7,115.64
07/01/84-09/30/84	HILL, GREGORY V	PART-TIME EMPLOYEE				2,499.99
07/01/84-09/30/84	MAYA, VIRGINIA	EXECUTIVE SECRETARY				5,692.50
07/01/84-09/30/84	MIMS, A BRADLEY	LEGISLATIVE ASSISTANT				5,000.01
07/01/84-07/31/84	MORA, GEORGE	CONGRESSIONAL ASSISTANT				2,242.50
08/01/84-09/30/84	Do	CONGRESSIONAL ASSISTANT				4,485.00
07/01/84-09/30/84	NOAH, P	LEGISLATIVE DIRECTOR				8,750.01
07/01/84-09/30/84	OCASIO, MARIA VIRGINIA	CONGRESSIONAL ASSISTANT				3,881.25
07/01/84-09/30/84	PEREZ, MILDRED	ADMINISTRATIVE ASSISTANT				8,280.00
07/01/84-09/30/84	PENDON, MARY ALICE	SECRETARY				1,500.00
07/01/84-09/30/84	SERRANO, ELI S	LEGISLATIVE AIDE				3,450.00
07/01/84-08/31/84	SMITH, ANA MARIA	COMPUTER OPERATOR				4,528.14
07/01/84-09/30/84	WRIGHT, DOLORES V	CONGRESSIONAL ASSISTANT				4,657.50

EXPENSES

07-05	4177750010	BENCHMARK SYSTEMS	06/04/84	24 COMPUTER RIBBONS	113.00
07-05	4177750006	MARLENE CINTRON	05/01/84-05/31/84	PERIODICAL EXPENSE FOR THE MONTH	69.90
07-05	4177750011	Do	05/21/84	EXPRESS BUS FARE FROM 890 GRAND CONCOURSE TO 23RD ST. & MAD. AVE. & RET. TRIP	5.00
07-05	4177750030	Do	05/25/84	SUPPLIES EXPENSE FOR THE DISTRICT OFFICE	3.42
07-05	4177750012	Do	05/28/84	GASOLINE EXPENSE FOR THE LEASED AUTOMOBILE OF THE MEMBER	15.00
07-05	4177750027	Do	06/01/84	GASOLINE FOR THE MEMBER'S VEHICLE	5.00
07-05	4177750008	Do	06/01/84	SUPPLIES EXPENSE FOR THE DISTRICT OFFICE-PAPER PRODUCTS	7.68
07-05	4177750028	Do	06/04/84	PARKING EXPENSE	9.00
07-05	4177750013	Do	06/04/84	TAXI FARE FROM 890 GR. CONC. TO WHITE PLAINS RD. MTG. AT SCH. DIST. 8 REGARD. FUND. LBN. TO READ PROG.	8.00
07-05	4177750029	Do	06/06/84	AIRPORT PARKING EXPENSE	3.00
07-05	4177750014	DAVID R RAMAGE	05/31/84	4739 CHESHIRE LABELS ON ENVELOPES # 1669	36.05
07-05	4177750005	Do	06/13/84	257 IMPRINT DISCLAIMER #2109	17.00
07-05	4177750003	MIKE FREIMUTH	06/18/84	TAXI FARE FROM MANHATTAN TO 140 BROADWAY	7.00
07-05	4177750002	Do	06/18/84	TAXI FARE FROM LAGUARDIA TO MANHATTAN	5.00
07-05	4177750004	Do	06/18/84-06/18/84	ROUNDTRIP SUBWAY FARE FROM 223 CHOB TO NATIONAL AIRPORT	1.80
07-05	4177750001	Do	06/18/84-06/18/84	ROUNDTRIP AIRFARE FROM DC TO NYC	86.00
07-05	4177750009	PERRY GARCIA	06/01/84-06/30/84	CLEANING SERVICE IN THE DISTRICT	390.00
07-05	4177750015	THE VILLAGE VOICE	09/04/84-09/05/85	ONE YEAR SUBSCRIPTION: EXPIRES ON 9-4-84	32.76
07-05	4177750031	THE WASHINGTON MONITOR, INC	06/10/84-06/10/85	ONE YEAR SUBSCRIPTION	142.00
07-05	4177750007	WESTERN UNION	05/11/84-05/18/84	TELEGRAPH EXPENSE FOR THE MONTH	90.38
07-05	4180700014	C & P TELEPHONE	05/01/84-05/31/84	AT&T TOLL CHARGES FOR THE MONTH	302.49
07-05	4180700013	Do	05/01/84-05/31/84	C&P TOLL CHARGES FOR THE MONTH	25.39
07-05	4180700011	MILDRED PEREZ	05/28/84-06/02/84	TOLL CHARGES	24.70
07-05	4180700010	Do	05/28/84-06/02/84	ROUND TRIP MILEAGE FROM DC TO NYC 525 MILES @ 24c/Mi	126.00
07-05	4180700012	Do	06/01/84	PARKING EXPENSE IN THE DISTRICT	8.00
07-05	4181630036	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	22.00
07-06	4185260012	CON EDISON	04/11/84-06/11/84	ELECTRICAL EXPENSE FOR 888 GRAND CONCOURSE	90.42
07-06	4185260013	DICK GIDRON, CADILLAC, INC	05/17/84	REPLACE FILTER, PLUGS, WIRES ON CONGRESSIONAL VEHICLE	79.60
07-06	4185260009	ROBERT GARCIA	06/12/84	TOLL CHARGE	1.50
07-06	4185260011	NEW YORK TELEPHONE CO	06/04/84-07/03/84	AT & T INFORMATION SYSTEMS CURRENT CHARGES. 138TH ST.	15.48
07-06	4185260010	Do	06/04/84-07/03/84	NEW YORK TELEPHONE CURRENT CHARGES	61.08
07-06	4185780006	DAVID R RAMAGE	06/21/84	100 CERTIFICATES #2313	85.00
07-06	4187158007	GSA OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES - FTS	748.79
07-09	4187210010	DAVID R RAMAGE	05/04/84-06/01/84	3,000 RECORD PRINT: JOBS PROGRAM #2470	56.50
07-09	4187240023	Do	06/27/84-06/28/84	TOLLS CHARGES	38.00
07-09	4188570011	DAVID R RAMAGE	06/27/84	TAXI FARE FROM 223 CHOB TO NAT'L AIRPORT AND RETURN TRIP	16.00
07-09	4188570010	GENERAL ELECTRIC CREDIT	06/23/84	2,500 RECORD REPRINTS: HR 5490 CIVIL RIGHTS #177	52.50
07-09	4188570009	ANA MARIA SMITH	06/28/84	JUNE LEASE PAYMENT ON CONGRESSIONAL VEHICLE	303.22
07-09	4191440009	DAVID R RAMAGE	06/22/84	R/T SUBWAY FARE FROM 223 CHOB TO 1730 K STREET; HOUSING MEETING	1.50
07-16	4195260018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	1,000 CALLING CARDS: MIMS #62	42.75
07-16	4195310019	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	184.91
07-18	4194200021	DAVID R RAMAGE	06/28/84	CHESHIRE LABELS ON ENVELOPES	171.48
07-18	4194200022	Do	06/28/84	2,400 CHESHIRE LABELS ON ENVELOPES CIVIL RIGHTS	23.20
07-18	4194200023	Do	07/06/84	196,000 NEWSLETTERS	4,556.00
07-18	4194210003	Do	07/02/84	RECORD REPRINT FATHER LOUIS GIGANTE'S	14.00
07-18	4194210002	Do	07/02/84	RECORD REPRINT OF BLACK JEWISH RELATIONS	81.00
07-18	4194210004	Do	07/05/84	RECORD REPRINT WRONG. REYNOLDS	51.00
07-18	4194210001	PERRY GARCIA	07/01/84-07/31/84	CLEANING SERVICES FOR THE MONTH	390.00
07-19	4194530011	FEDERAL RESEARCH SERVICE	07/11/84-07/11/85	SUBSCRIPTION FOR 12 BI-WEEKLY ISSUES	62.00
07-20	4198710016	ROBERT GARCIA	06/05/84	GASOLINE EXPENSE IN THE DISTRICT	18.50
07-20	4198710017	GEORGE MORA	05/30/84-06/11/84	TOLL CHARGES: 13 @ \$1.50	19.50
07-20	4198710027	Do	06/02/84	OIL FILTER AND GREASE FOR THE CONGRESSIONAL VEHICLE	20.00
07-20	4198710018	Do	06/09/84	GASOLINE EXPENSE IN THE DISTRICT FOR THE CONGRESSIONAL VEHICLE	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. ROBERT GARCIA—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200430005	MARLENE CINTRON	06/01/84-06/30/84	PERIODICAL EXPENSE FOR THE MONTH	65.80	
07-20	4200430006	Do	07/05/84	10 NEW YORK CITY OFFICIAL DIRECTORIES	60.00	
07-20	4200430007	Do	07/06/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.64	
07-25	4202510025	Do	05/29/84	PARKING EXPENSE IN THE DISTRICT ATTENDANCE AT A SYMPOSIUM ON THE SIMPSON-MAZZOLI BILL	6.00	
07-25	4202510016	CON EDISON	05/29/84-06/27/84	ELECTRICAL EXPENSE FOR THE PERIOD AT GRAND CONCOURSE	252.90	
07-25	4202510024	DAVID R RAMAGE	07/10/84	2,489 CHESHIRE LABELS ON ENVELOPES #670	23.65	
07-25	4202510020	Do	07/10/84	3,400 NEWS REPRINT - THE WASHINGTON POST #646	61.00	
07-25	4202510023	Do	07/11/84	2,535 CHESHIRE LABELS ON ENVELOPES #569	23.95	
07-25	4202510022	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/84	MEMBER'S COFFEE WITH CONSTITUENTS MR AND MRS MICHAEL GILLESPIE DISCUSSING DISTRICT SCHOOLING PROBLEMS	3.50	
07-25	4202510021	Do	06/28/84	MEMBER'S COFFEE WITH CONSTITUENT MRS JOSEPH FERGUSON DISCUSSING DISTRICT HOUSING PROBLEM	1.05	
07-25	4202510019	NEW YORK TELEPHONE CO	06/28/84-07/27/84	AT&T COMMUNICATIONS CURRENT CHARGES	2.76	
07-25	4202510018	Do	06/28/84-07/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	35.39	
07-25	4202510017	Do	06/28/84-07/27/84	NEW YORK TELEPHONE CURRENT CHARGES - BOSTON RD	82.53	
07-30	4207400012	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	311.60	
07-30	4207400011	Do	06/01/84-06/30/84	C&P TELEPHONE TOLL CHARGES	10.67	
07-30	4207400013	MARLENE CINTRON	07/09/84	ROUND TRIP TAXI FARE FROM 890 GRAND CONCOURSE TO 173RD & MOUNT EDEN	5.00	
07-30	4207400014	Do	07/11/84	ROUND TRIP TRAIN FARE FROM 890 GRAND CONCOURSE TO 1 POLICE PLAZA	1.80	
07-30	4207400015	Do	07/12/84	ROUND TRIP TRAIN FARE FROM 890 GRAND CONCOURSE TO CITY HALL	1.80	
07-30	4207400009	CON EDISON	06/14/84-07/16/84	ELECTRICAL EXPENSE FOR THE MONTH 138TH ST	15.75	
07-30	4207400010	BURT DAMSKY	07/20/84	ROUND TRIP TRAIN FARE FROM 223 CANNON TO 1111 20TH ST RE: FEDERAL & STATE REGULATIONS	1.60	
07-30	4207400016	DAVID R RAMAGE	07/13/84	3,070 CHESHIRE LABELS ON ENVELOPES #1013	26.85	
07-30	4207400017	Do	07/16/84	250 CALLING CARDS: DAMSKY #885	18.50	
07-30	4208890011	BONNY SAALBERG CO INC	07/01/84-07/30/84	RENT 549 EAST 138TH ST	400.00	
07-30	4208890010	CONCOURSE PLAZA REDEVELOPMENT CO	07/01/84-07/31/84	RENT 890 GRAND CONCOURSE	2,345.00	
07-31	4213900014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		2,496.37	
07-31	4214410007	ROBERT GARCIA	06/20/84-07/24/84	TOLL CHGS	431.96	
08-03	4212310008	Do	06/29/84	GASOLINE EXPENSE IN THE DISTRICT	19.00	
08-03	4212310009	Do	07/12/84	GASOLINE EXPENSE IN THE DISTRICT	17.50	
08-03	4212310010	Do	07/20/84	GASOLINE EXPENSE IN THE DISTRICT	12.00	
08-03	4213700017	MARLENE CINTRON	06/13/84	SUPPLIES FOR THE DISTRICT OFFICE	18.00	
08-03	4213700018	Do	07/16/84	R/T TAXI FARE FROM OFFICE TO 149TH & 3RD AVE FOR MEETING AT AREA POLICY BOARD #1	2.58	
08-03	4213700019	Do	07/17/84	R/T TAXI FARE FROM OFFICE TO 149TH & 3RD AVE FOR MEETING AT CITIBANK	5.00	
08-03	4213700001	EASTERN AIR LINES	04/26/84-04/30/84	R/T A/F FROM WASH TO NYC FOR MEMBER	4.00	
08-03	4213700002	Do	05/01/84-05/02/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700003	Do	05/03/84-05/07/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700004	Do	05/09/84-05/10/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700005	Do	05/15/84-05/16/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700006	Do	05/17/84-05/21/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700007	Do	05/30/84-05/31/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700008	Do	05/31/84	ONE WAY A/F FROM WASH TO NYC	43.00	
08-03	4213700009	Do	06/07/84-06/12/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	
08-03	4213700010	Do	06/14/84-06/15/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00	

08-03	4213700011	Do	06/15/84-06/18/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700012	Do	06/20/84-06/21/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700013	Do	06/21/84-06/26/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700014	Do	06/27/84-06/28/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700015	Do	06/28/84-07/09/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700016	Do	05/03/84	TOLL CHARGE	1.50
08-03	4213700017	Do	05/01/84-05/31/84	TELEPHONE EXPENSE FOR THE PERIOD	13.00
08-12	4213840011	Do	05/01/84-05/31/84	TELEPHONE EXPENSE FOR THE PERIOD	667.21
08-12	4213840012	Do	05/01/84-06/30/84	TELEPHONE EXPENSE FOR THE PERIOD	668.75
08-12	4213840013	Do	07/10/84	JULY LEASE PAYMENT ON CONGRESSIONAL VEHICLE	113.00
08-12	4213840014	Do	07/31/84	24 COMPUTER RIBBONS	300.00
08-12	4220250027	Do	06/27/84-07/27/84	ELECTRICAL EXPENSE FOR THE PERIOD	348.89
08-12	4220250028	Do	08/01/84-08/31/84	CLEANING SERVICES FOR THE MONTH	390.00
08-12	4220250029	Do	07/26/84	SUPPLIES FOR THE DISTRICT OFFICE	5.99
08-12	4225200118	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	184.23
08-12	4225200119	Do	07/22/84	MONTHLY EQUIPMENT CHARGE	183.76
08-12	4225200120	Do	07/22/84	MONTHLY FTS CHARGES LESS ADJUSTED CREDIT	108.61
08-16	4223810008	Do	07/04/84-08/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - 138TH ST	15.48
08-16	4223810009	Do	07/04/84-08/03/84	TELEPHONE EXPENSE FOR THE MONTH 138TH ST NEW YORK	57.36
08-23	4236280001	Do	07/26/84	LUNCH WITH J. VASQUEZ, DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	46.30
08-23	4236280002	Do	06/22/82	MONTHLY CHARGES LESS CREDIT	56.03
08-28	4234300014	Do	08/08/84	TAXI FARE FROM NATIONAL AIRPORT TO 223 CHOB	7.00
08-28	4234300015	Do	08/08/84	ONE WAY AIRFARE FROM ALBANY TO DC	139.00
08-28	4234300016	Do	07/26/84-08/27/84	AT&T INFO SYSTEMS CURRENT CHGS. BOSTON RD.	52.19
08-28	4234300017	Do	07/26/84-08/27/84	NEW YORK TELEPHONE CURRENT CHGS BOSTON RD.	74.72
08-29	4240890011	Do	08/01/84-08/30/84	RENT 549 EAST 138TH ST	400.00
08-31	4236280021	Do	08/01/84-08/30/84	RENT 880 GRAND CONCOURSE	2,345.00
08-31	4236280022	Do	08/01/84-08/30/84	TELEPHONE EXP FOR THE MONTH LESS CREDIT	540.39
08-31	4236280019	Do	07/01/84-07/31/84	TELEPHONE CO LONG DISTANCE SERVICE TOLL CHARGES FOR THE PERIOD ENDING	293.12
08-31	4236280018	Do	07/01/84-07/31/84	PERIODICAL EXP FOR THE MONTH	71.60
08-31	4236280017	Do	07/01/84-07/31/84	SUPPLIES FOR THE DISTRICT OFFICE	6.14
08-31	4236280016	Do	07/02/84-09/30/84	SUBSCRIPTION EXP FOR THE PERIOD	58.50
08-31	4237650015	Do	07/25/84-07/28/84	TOLL CHARGES	22.75
08-31	4237650014	Do	07/27/84	ROUND TRIP MILEAGE OF 525 MILES FROM DC TO NYC AT 24/MIL	126.00
08-31	4237650013	Do	07/16/84-01/16/85	PARKING EXPENSE IN THE DISTRICT	53.00
08-31	4240530010	Do	07/01/84-07/31/84	SIX MONTH SUBSCRIPTION	191.35
08-31	4240530009	Do	07/16/84-08/14/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR THE PERIOD	22.41
08-31	4240530008	Do	08/04/84-09/03/84	ELECTRICAL EXPENSE FOR THE MONTH - 138TH STREET	42.97
08-31	4240530007	Do	08/04/84-09/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	56.38
08-31	42449000411	Do	08/01/84-08/31/84	NEW YORK TELEPHONE CURRENT CHARGES - 138TH STREET	2,375.82
08-31	4248730007	Do	08/01/84-08/31/84	24 COMPUTER RIBBONS	421.67
09-06	4243550008	Do	06/26/84	ONE WAY AIR FROM NYC TO DC	113.00
09-06	4243550007	Do	08/15/84	250 CALLING CARDS: CALDERON #1703	43.00
09-06	4243550006	Do	08/15/84	250 CALLING CARDS: GREGORY VON HILL (#1704)	18.50
09-06	4243550005	Do	08/16/84	SUPPLIES FOR THE DISTRICT OFFICE	138.28
09-06	4243550004	Do	08/22/84	LOCK AND KEYS FOR THE DISTRICT OFFICE	93.00
09-06	4249510011	Do	07/27/84-08/27/84	ELECTRICAL EXPENSE FOR THE MONTH	307.00
09-06	4249510012	Do	07/26/84-07/31/84	R/T AIR FARE FROM DC TO NEW YORK CITY FOR MEMBER	86.00
09-06	4249510013	Do	08/02/84-08/08/84	R/T AIR FARE FROM DC TO NEW YORK CITY FOR MEMBER	86.00
09-06	4249510014	Do	08/24/84	AUGUST LEASE PAYMENT ON CONGRESSIONAL VEHICLE	264.22
09-06	4249510015	Do	06/11/84-08/09/84	ELECTRICAL EXPENSE FOR THE PERIOD	79.55
09-12	4254330006	Do	08/24/84	1,000 BIOGRAPHICAL SKETCHES	83.00
09-12	4254330007	Do	08/30/84	1984 DUES	75.00
09-17	4257250009	Do	08/01/84-08/31/84	PERIODICAL EXPENSE FOR THE MONTH	64.60

08-03	4213700011	Do	06/15/84-06/18/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700012	Do	06/20/84-06/21/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700013	Do	06/21/84-06/26/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700014	Do	06/27/84-06/28/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700015	Do	06/28/84-07/09/84	R/T A/F FROM WASH TO NYC FOR MEMBER	86.00
08-03	4213700016	Do	05/03/84	TOLL CHARGE	1.50
08-03	4213700017	Do	05/01/84-05/31/84	TELEPHONE EXPENSE FOR THE PERIOD	13.00
08-12	4213840011	Do	05/01/84-05/31/84	TELEPHONE EXPENSE FOR THE PERIOD	667.21
08-12	4213840012	Do	05/01/84-06/30/84	TELEPHONE EXPENSE FOR THE PERIOD	668.75
08-12	4213840013	Do	07/10/84	JULY LEASE PAYMENT ON CONGRESSIONAL VEHICLE	113.00
08-12	4213840014	Do	07/31/84	24 COMPUTER RIBBONS	300.00
08-12	4220250027	Do	06/27/84-07/27/84	ELECTRICAL EXPENSE FOR THE PERIOD	348.89
08-12	4220250028	Do	08/01/84-08/31/84	CLEANING SERVICES FOR THE MONTH	390.00
08-12	4220250029	Do	07/26/84	SUPPLIES FOR THE DISTRICT OFFICE	5.99
08-12	4225200118	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	184.23
08-12	4225200119	Do	07/22/84	MONTHLY EQUIPMENT CHARGE	183.76
08-12	4225200120	Do	07/22/84	MONTHLY FTS CHARGES LESS ADJUSTED CREDIT	108.61
08-16	4223810008	Do	07/04/84-08/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - 138TH ST	15.48
08-16	4223810009	Do	07/04/84-08/03/84	TELEPHONE EXPENSE FOR THE MONTH 138TH ST NEW YORK	57.36
08-23	4236280001	Do	07/26/84	LUNCH WITH J. VASQUEZ, DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	46.30
08-23	4236280002	Do	06/22/82	MONTHLY CHARGES LESS CREDIT	56.03
08-28	4234300014	Do	08/08/84	TAXI FARE FROM NATIONAL AIRPORT TO 223 CHOB	7.00
08-28	4234300015	Do	08/08/84	ONE WAY AIRFARE FROM ALBANY TO DC	139.00
08-28	4234300016	Do	07/26/84-08/27/84	AT&T INFO SYSTEMS CURRENT CHGS. BOSTON RD.	52.19
08-28	4234300017	Do	07/26/84-08/27/84	NEW YORK TELEPHONE CURRENT CHGS BOSTON RD.	74.72
08-29	4240890011	Do	08/01/84-08/30/84	RENT 549 EAST 138TH ST	400.00
08-31	4236280021	Do	08/01/84-08/30/84	RENT 880 GRAND CONCOURSE	2,345.00
08-31	4236280022	Do	08/01/84-08/30/84	TELEPHONE EXP FOR THE MONTH LESS CREDIT	540.39
08-31	4236280019	Do	07/01/84-07/31/84	TELEPHONE CO LONG DISTANCE SERVICE TOLL CHARGES FOR THE PERIOD ENDING	293.12
08-31	4236280018	Do	07/01/84-07/31/84	PERIODICAL EXP FOR THE MONTH	71.60
08-31	4236280017	Do	07/01/84-07/31/84	SUPPLIES FOR THE DISTRICT OFFICE	6.14
08-31	4236280016	Do	07/02/84-09/30/84	SUBSCRIPTION EXP FOR THE PERIOD	58.50
08-31	4237650015	Do	07/25/84-07/28/84	TOLL CHARGES	22.75
08-31	4237650014	Do	07/27/84	ROUND TRIP MILEAGE OF 525 MILES FROM DC TO NYC AT 24/MIL	126.00
08-31	4237650013	Do	07/16/84-01/16/85	PARKING EXPENSE IN THE DISTRICT	53.00
08-31	4240530010	Do	07/01/84-07/31/84	SIX MONTH SUBSCRIPTION	191.35
08-31	4240530009	Do	07/16/84-08/14/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR THE PERIOD	22.41
08-31	4240530008	Do	08/04/84-09/03/84	ELECTRICAL EXPENSE FOR THE MONTH - 138TH STREET	42.97
08-31	4240530007	Do	08/04/84-09/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	56.38
08-31	42449000411	Do	08/01/84-08/31/84	NEW YORK TELEPHONE CURRENT CHARGES - 138TH STREET	2,375.82
08-31	4248730007	Do	08/01/84-08/31/84	24 COMPUTER RIBBONS	421.67
09-06	4243550008	Do	06/26/84	ONE WAY AIR FROM NYC TO DC	113.00
09-06	4243550007	Do	08/15/84	250 CALLING CARDS: CALDERON #1703	43.00
09-06	4243550006	Do	08/15/84	250 CALLING CARDS: GREGORY VON HILL (#1704)	18.50
09-06	4243550005	Do	08/16/84	SUPPLIES FOR THE DISTRICT OFFICE	138.28
09-06	4243550004	Do	08/22/84	LOCK AND KEYS FOR THE DISTRICT OFFICE	93.00
09-06	4249510011	Do	07/27/84-08/27/84	ELECTRICAL EXPENSE FOR THE MONTH	307.00
09-06	4249510012	Do	07/26/84-07/31/84	R/T AIR FARE FROM DC TO NEW YORK CITY FOR MEMBER	86.00
09-06	4249510013	Do	08/02/84-08/08/84	R/T AIR FARE FROM DC TO NEW YORK CITY FOR MEMBER	86.00
09-06	4249510014	Do	08/24/84	AUGUST LEASE PAYMENT ON CONGRESSIONAL VEHICLE	264.22
09-06	4249510015	Do	06/11/84-08/09/84	ELECTRICAL EXPENSE FOR THE PERIOD	79.55
09-12	4254330006	Do	08/24/84	1,000 BIOGRAPHICAL SKETCHES	83.00
09-12	4254330007	Do	08/30/84	1984 DUES	75.00
09-17	4257250009	Do	08/01/84-08/31/84	PERIODICAL EXPENSE FOR THE MONTH	64.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT GARCIA—Con.						
09-17	4257250011	MILDRED PERZ	09/07/84-09/07/84	TAXIFARE	33.35	
09-17	4257250010	Do	09/07/84-09/07/84	RT AIRFARE FROM DC TO NYC	86.00	
09-17	4257610030	POSTMASTER	08/09/84-08/09/84	EXPRESS MAIL	9.35	
09-17	4257610029	Do	08/16/84-08/16/84	ENVELOPE/EXPRESS MAIL	9.35	
09-24	4263400004	HOUSE OF REPRESENTATIVES RESTAURANT	08/09/84	RESTAURANT CHARGES FOR THE MEMBER	3.50	
09-24	4263400003	NEW YORK TELEPHONE CO	08/28/84-09/27/84	AT&T COMMUNICATIONS CURRENT CHARGES	8.06	
09-24	4263400002	Do	08/28/84-09/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	44.23	
09-24	4263400001	Do	08/28/84-09/27/84	NEW YORK TELEPHONE CURRENT CHARGES - BOSTON RD	74.77	
09-25	4265540015	PERRY GARCIA	08/01/84-08/31/84	TELEPHONE EXPENSES FOR THE MONTH LESS CREDIT	640.39	
09-25	4265540014	BOWN SAALBERG CO INC	09/01/84-09/30/84	CLEANING SERVICES FOR THE MONTH	390.00	
09-26	42689890212	CONCOURSE PLAZA REDEVELOPMENT CO	09/01/84-09/15/84	RENT 549 EAST 138TH ST	200.00	
09-26	4270510018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	RENT 890 GRAND CONCOURSE	2,345.00	
09-26	4270610018	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	206.64	
09-27	4268320001	ROBERT GARCIA	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	184.61	
				ONE WAY AIRFARE FROM ALBANY TO DC, MTG WITH TONY BURGOS DISCUSSING EDUCATION PROBLEMS IN THE DISTRICT	139.00	
09-27	4268720006	NEW YORK TELEPHONE CO	09/04/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	28.57	
09-27	4268720005	Do	09/04/84	TELEPHONE EXPENSE FOR THE MONTH, 138TH ST, NEW YORK	57.08	
09-28	4268650026	HOUSE RECORDING STUDIO	08/01/84-08/31/84	TELEPHONE EXPENSE FOR THE MONTH, 138TH ST, NEW YORK	74.50	
09-30	4272900406	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	2,199.62	
09-30	4275655007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		337.63	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE						
					96,786.47	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					35,915.99	
TOTAL					132,702.46	
OFFICE OF THE HON. JOSEPH M GAYDOS						
SALARIES						
		ANDRESEN, JACK	07/01/84-09/30/84	SHARED EMPLOYEE	900.00	
		CAVALLUCCI, CYNTHIA P	07/01/84-09/30/84	CLERK TYPIST	5,000.01	
		GLOSSIN, RICHARD E	07/01/84-09/30/84	PRESS SECRETARY	8,100.00	
		DALE, ALBERT E	07/01/84-09/30/84	SPECIAL ASSISTANT	8,625.00	
		DIMARCO, PATRICIA	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	7,562.49	
		ERNHARDT, BARRY J	07/01/84-09/30/84	PUBLICATIONS ASSISTANT	7,500.00	
		FLANAGAN, MARY K	07/01/84-09/30/84	STAFF ASSISTANT	562.96	
		GRIMES, HEDIANNE	07/01/84-09/30/84	STAFF ASSISTANT	1,166.67	
		MANDELLA, BERNARD A.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	750.00	
		MARINO, PATRICIA ANN	07/01/84-09/30/84	CASEWORKER	5,000.01	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
07-24	4202230019	Do	06/10/84-06/15/84	R/T TRAVEL MCKEESPORT TO DC AND RETURN TOLLS ONLY	4.20
07-24	4202230020	Do	06/18/84-06/22/84	R/T TRAVEL MCKEESPORT TO DC AND RETURN TOLLS ONLY	4.20
07-24	4202230021	Do	06/25/84-06/29/84	R/T TRAVEL MCKEESPORT TO DC AND RETURN TOLLS ONLY	4.20
07-25	4202250018	BENCHMARK SYSTEMS	05/24/84	RECYCLING OF RIBBONS FOR WORD PROCESSOR	113.00
07-25	4202250019	DAVID R RAMAGE	06/28/84	IMPRINT ON LETTERHEAD	78.90
07-25	4202250019	HOUSE OF REPRESENTATIVES RESTAURANT	06/27/84	CONSTITUENT MEETING EXPENSES (REFRESHMENTS)	78.31
07-25	4202250019	FOOD/ALLAN PRINTING	06/08/84	MAPS OF WASHINGTON, DC AND THE CAPITOL	562.50
07-30	4208890212	DOR-SHIRE REALTY CO.	07/01/84-07/30/84	RENT 979 FOURTH AVENUE	150.00
07-30	4208890212	8TH STREET CORP.	07/01/84-07/31/84	RENT 318 FIFTH AVE	2,058.33
07-31	4213900425	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,775.88
07-31	4214350028	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		64.35
07-31	4214410028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		826.66
08-03	4209300008	BELL OF PENNSYLVANIA	07/01/84-07/31/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE-AT&T INFO SYSTEMS	70.96
08-03	4209300009	Do	07/01/84-07/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE-AT&T COMMUNICATIONS	3.00
08-03	4209300011	Do	07/01/84-07/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	125.32
08-03	4209300011	MCKEESPORT MUNICIPAL WATER AUTHORITY	07/01/84-07/31/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	453.26
08-07	4213350015	BILL MCCracken, INC.	06/12/84-07/12/84	WATER & SEWAGE CHG FOR MCKEESPORT, PA DISTRICT OFFICE	48.24
08-07	4213350014	C & P TELEPHONE	06/12/84-07/12/84	MAINTENANCE ON LEASED AUTO	18.24
08-07	4213350012	DAVID R RAMAGE	07/18/84	LONG-DISTANCE TELEPHONE SERVICE MONTH OF JUNE 1984	303.08
08-07	4213350011	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	CHESHIRE LABELS ON ENVELOPES	175.45
08-07	4213350013	BARBARA J POGUE	07/19/84	REFRESHMENTS FOR CONSTITUENT MEETING	78.31
08-07	4216630028	HARRY GUCKERT COMPANY	06/27/84	REIMBURSEMENT FOR TAXI FARES WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	5.00
08-07	4216630029	R.A. FOSTER & SON CO.	06/17/84	PRINTING SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	28.29
08-08	4219630007	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/84	CLEANING SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	163.90
08-08	4219700019	THE WASHINGTON POST	04/19/83-08/02/83	BREAKFAST OR LUNCHEON MEETINGS WITH CONSTITUENTS	71.54
08-08	4220440008	HELIANNE GRIMES	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE	62.40
08-09	4220440007	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/84	REIMB FOR CONSTITUENTS MEETING EXPENSE (REFRESHMENTS)	4.58
08-12	4219840013	Do	03/20/84	ONE YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH	21.27
08-12	4222570005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	CONSTITUENT MEETING EXPENSE (REFRESHMENTS, ETC)	102.58
08-12	4227620016	BENCHMARK SYSTEMS	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	106.26
08-17	4227620017	G.W.A.C.	07/12/84	RECYCLED RIBBONS FOR WORD PROCESSOR	108.53
08-17	4227620018	GATEWAY PUBLICATIONS	07/26/84	LEASE ON AUTO, MONTH OF AUGUST 1984	113.00
08-17	4227620019	GSA, OAD, FINANCE DIVISION	08/26/84-08/26/85	ONE YEAR SUBSCRIPTION TO ADVANCE LEADER - PLUM NEWSPAPER	529.41
08-17	4227620023	HARRY GUCKERT COMPANY	07/22/84	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	315.14
08-17	4227620023	Do	07/31/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	99.21
08-17	4227620023	Do	07/31/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	9.29
08-17	4227620024	M MALLINGER AND CO	07/23/84	MAILING CARTONS FOR MCKEESPORT, PA DISTRICT OFFICE	57.75
08-17	4227620024	MINISTRIES, INC.	07/31/84-07/31/85	1 YR SUBSCRIPTION TO THE ECONOMIC ADVISOR	20.00
08-17	4227620024	POLAR WATER COMPANY	06/30/84-07/28/84	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
08-17	4227620024	RALPH K PUTNER	03/27/84	PHOTOGRAPHS OF CONGRESSMAN GAYDOS	50.00
08-17	4227620022	VALLEY NEWS DISPATCH	08/20/84-08/20/85	ONE YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH NEWSPAPER	121.00
08-17	4227620012	JOSEPH M ZUICK	07/24/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER TRANSHEETS	6.80

08-29	4240890212	DOR-SHIRE REALTY CO.	08/01/84-08/30/84	RENT 979 FOURTH AVENUE.	150.00
08-29	4240890213	8TH STREET CORP.	08/01/84-08/30/84	RENT 318 FIFTH AVE.	2,058.33
08-31	4237650025	AT&T INFORMATION SYSTEMS.	06/28/84-07/27/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
08-31	4237650026	BELL OF PENNSYLVANIA	06/28/84-07/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	24.00
08-31	4237650027	Do	06/28/84-07/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	50
08-31	4237650028	Do	06/28/84-07/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA.	56.99
08-31	4237650029	Do	08/01/84-08/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE.	1.00
08-31	4237650030	Do	08/01/84-08/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE.	118.34
08-31	4237650031	DAVID R. RAMAGE	08/03/84	CHESHIRE LABELS ON ENVELOPES.	40.70
08-31	4237650032	HARRY GUCKERT COMPANY	08/06/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	10.89
08-31	4237650033	LONG'S HAULING COMPANY, INC.	07/01/84-07/31/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE.	32.00
08-31	4237650034	BERNARD A MANDELLA	08/06/84-08/10/84	OFFICIAL TRAVEL, MCKEESPORT, PA - WASH, DC AND RETURN, BY PRIVATE AUTO 486 MI AT 24/MI	121.54
08-31	4237650035	MEDIAWIRE	07/12/84	DISTRIBUTION OF NEWS RELEASE	61.00
08-31	4244900427	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,763.54
08-31	4247830028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,206.70
09-06	4243810007	DUQUESNE LIGHT COMPANY	07/12/84-08/10/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	413.50
09-06	4243810009	GSA, OAD, FINANCE DIVISION	07/31/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	450.80
09-06	4243810010	THE CINCINNATI CORDAGE & PAPER COMPANY	08/13/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	2,932.48
09-10	4251410012	AMOCO OIL COMPANY	07/20/84-08/02/84	PURCHASE OF GASOLINE FOR LEASED AUTO.	55.07
09-10	4251410015	BENCHMARK SYSTEMS	08/08/84	RIBBONS FOR WORD PROCESSOR	108.00
09-10	4251410016	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE, MONTH OF JULY 1984	162.52
09-10	4251410017	G.M.A.C.	09/01/84-09/30/84	LEASE ON AUTO, MONTH OF SEPTEMBER 1984	529.41
09-10	4251410018	GULF OIL CORPORATION	07/30/84	PURCHASE OF GASOLINE FOR LEASED AUTO.	24.10
09-14	4255220022	JOSEPH M GAYDOS	07/23/84-07/27/84	OFCL R/T TRAVEL - MCKEESPORT, PA WASHINGTON, DC MCKEESPORT, PA - BY LEASED AUTO, TOLLS ONLY	4.20
09-14	4255220023	Do	07/30/84-08/03/84	OFCL R/T TRAVEL - MCKEESPORT, PA WASHINGTON, DC MCKEESPORT, PA - BY LEASED AUTO, TOLLS ONLY	1.60
09-14	4255220025	HEDIANNE GRIMES	08/01/84	REMB FOR REFRESHMENTS FOR CONSTITUENT MEETING.	120.84
09-14	4255220026	BERNARD A MANDELLA	08/14/84-08/16/84	OFCL TRAVEL, MCKEESPORT, PA WASH, DC MCKEESPORT, PA BY PRIVATE AUTO - 486 MILES @ 24 PLUS TOLLS.	38.34
09-17	4257420027	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	314.96
09-17	4257420017	Do	08/22/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	44.16
09-25	4264220019	R.A. FOSTER & SON CO.	08/22/84	PURCHASE OF GAS FOR LEASED AUTO.	130.86
09-25	4264270006	AMOCO OIL COMPANY	06/01/84-06/30/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-BELL OF PA.	59.79
09-25	4264300019	BELL OF PENNSYLVANIA	07/28/84-08/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-BELL OF PA.	5.00
09-25	4264300017	H.B. SOUTH PRINTER	07/10/84	MATHHEAD NEGATIVE OF CONGRESSMAN GAYDOS FOR NEWSLETTER	32.00
09-25	4264300018	LONG'S HAULING COMPANY, INC.	08/01/84-08/31/84	REMOVAL & DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	54.30
09-25	4264300016	POLAR WATER COMPANY	07/28/84-08/25/84	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	45.65
09-25	4264410009	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	PHONE EQUIPMENT FOR NEW KENSINGTON PA DISTRICT OFFICE	150.00
09-25	4264410008	Do	08/01/84-08/31/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
09-26	426890213	DOR-SHIRE REALTY CO	09/01/84-09/30/84	RENT 979 FOURTH AVENUE.	2,058.33
09-26	4270460024	8TH STREET CORP.	09/01/84-09/30/84	RENT 318 FIFTH AVE.	119.46
09-26	4270660007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	108.27
09-26	4268720002	BELL OF PENNSYLVANIA	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1.91
09-27	4268720001	Do	08/01/84-08/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	111.12
09-27	4268720003	THE CINCINNATI CORDAGE & PAPER COMPANY	08/01/84-08/31/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	2,932.48
09-27	4268720004	JOSEPH M ZAJICEK	09/07/84	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	17.05
09-30	4272900421	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER TEARSHEETS	2,772.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M GAYDOS—Con.						
09-30	4275650028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		1,423.06
SALARIES						
				LBJ INTERNS		1,457.00
				MEMBERS CLERK HIRE		94,403.46
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		36,225.41
				TOTAL		132,085.87
OFFICE OF THE HON. SAM GEJDENSON						
SALARIES						
		ALLEN, MELANIE LYNN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		3,371.76
		Do	08/01/84-08/31/84	STAFF ASSISTANT		21.14
		BERTELSEN, KATHLEEN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,748.84
		BUDZIK, MATTHEW	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		930.00
		FARRELL, SARAH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,963.49
		GLIMAN, MAUREEN E	07/01/84-09/30/84	ADMIN ASST /LEGIS DIR		8,638.36
		GLICK, ANDREA L	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		3,523.79
		HOLTZ, HERBERT L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		3,249.99
		JACKSON, JOHN JOSEPH	07/01/84-09/30/84	CONGRESSIONAL AIDE		3,528.83
		KELLY, DIANNE J	07/01/84-09/30/84	PRESS SECRETARY		5,235.41
		LABELLA, MARY E	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,283.86
		LEVY, JANET G	07/01/84-09/30/84	DIRECTOR OF OPERATIONS		4,973.58
		MACLEAN, REBECCA R	07/01/84-09/30/84	EXECUTIVE ASSISTANT		5,235.41
		MAZZOTTA, VINCENT C	07/01/84-09/30/84	CASE WORKER		4,641.15
		OTTENESS, NAOMI W	07/01/84-09/30/84	DISTRICT DIRECTOR		7,193.58
		PAINTER, E REECE	07/01/84-09/30/84	SCHEDULER		3,872.79
		PHILIPS, DONALD DAVID	07/01/84-09/30/84	CASEWORKER		3,528.83
		POCKROS, PERRY J	08/01/84-08/31/84	LEGISLATIVE ASSISTANT		36.66
		QUINN, SUSAN A	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		3,501.66
		Do	08/01/84-08/31/84	CONGRESSIONAL AIDE		21.97
		RICHARDSON, FAYE O	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		4,183.22
		SCHAARFMA, ELIZABETH	08/01/84-08/31/84	TEMPORARY EMPLOYEE		500.00
		SHEA, CATHLEEN MARY	07/01/84-08/31/84	CASEWORKER		2,999.08
		SHEA, PATRICIA HOPKINS	07/01/84-09/30/84	PART-TIME EMPLOYEE		3,131.10
		SITTY, JANET	07/01/84-09/30/84	FEDERAL FUNDS COORDINATOR		4,439.97
		WHITE, MELISSA CALKINS	09/17/84-09/30/84	PART-TIME EMPLOYEE		408.33
EXPENSES						
07-05	4180400010	ABREU TRAVEL, INC.	05/30/84-06/01/84	PAYMENT FOR AIRFARE ROUND TRIP HARTFORD/DC/HARTFORD FOR CONGRESSMAN		276.00

07-05	4180400017	CONGRESSIONAL QUARTERLY INC.	05/28/84	PAYMENT FOR CQ BINDERS.	29.95
07-05	4180400018	SAM GEUDENSON	05/26/84	REMB FOR ONE WAY TRAVEL DC/NEW HAVEN	79.00
07-05	4180400019	Do	06/08/84-06/10/84	REMB FOR BOOTH AT EXPO TRADE EXPOSITION IN GROTON, CT	110.00
07-05	4180400020	GREAT BEAR SPRING CO	05/01/84-05/31/84	DRINKING WATER FOR MIDDLETOWN OFFICE	26.20
07-05	4180400021	SUSAN A QUINN	05/31/84	REMB FOR CABARE ROUND TRIP LHOB/AFGE (1375 MASS AVE) LHOB	5.00
07-05	4180400022	JANET SITY	05/18/84-05/23/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 64 MILES @ 24 PER MILE	15.36
07-05	4180400023	SNET	05/23/84-06/22/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MIDDLEWONT	74.47
07-05	4180400024	Do	05/23/84-06/22/84	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	37.96
07-05	4180400025	WESTERN UNION	05/01/84-05/31/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 337 MILES @ 24 PER MILE	80.88
07-05	4180520015	Do	05/11/84-05/13/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 128 MILES @ 24 PER MILE	30.72
07-05	4180520016	SAM GEUDENSON	05/20/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 234 MILES @ 24 PER MILE	55.92
07-05	4180520017	Do	05/26/84-05/27/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 266 MILES @ 24 PER MILE	63.84
07-05	4180520018	Do	05/28/84-05/30/84	REMB FOR AIR FARE ONE WAY FROM NEW YORK	43.00
07-05	4180520019	Do	06/11/84	ONE YEAR SUBSCRIPTION FOR NANTIC NEWS FOR DISTRICT OFFICE	20.00
07-05	4180600021	SHORE LINE TIMES CO INC	06/27/84-06/27/85	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 278 MILES @ 24¢/MI	66.72
07-05	4180700017	NAOMI W OTTERNESS	05/10/84-05/24/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 154 MILES @ 24¢/MI	36.96
07-05	4180700018	E REECE PAINTER	05/05/84-05/12/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 137 MILES @ 24¢/MI	32.88
07-05	4180700019	DONALD DAVID PHILIPS	05/12/84-05/31/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 82 MILES @ 24¢/MI	19.68
07-05	4180700020	FAYE O RICHARDSON	05/01/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 168 MILES @ 24¢/MI	40.32
07-05	4180700021	CATHLEEN MARY SHEA	05/01/84-05/17/84	OFFICIAL RECORDING SERVICES	32.50
07-05	4181630038	HOUSE RECORDING STUDIO	05/01/84-05/31/84	PAYMENT FOR AIRFARE FOR MEMBER ONE WAY HARTFORD TO WASHINGTON	159.00
07-13	4191340001	ABREU TRAVEL INC	06/25/84	CLEANING SERVICES FOR WAY IN NORWICH DISTRICT OFFICE	35.00
07-13	4191340002	AMERICAN EFFICIENCY CLEANING SERVICES	05/28/84	PAYMENT FOR PRINTING SERVICES FOR CHESHIRE LABELS	40.00
07-13	4191340003	DAVID R RAMAGE	06/14/84	PAYMENT FOR PRINTING SVCS FOR NEWSLETTER	4,222.00
07-13	4191340004	Do	06/21/84	REMB FOR CAB FARE ONE WAY FROM WASHINGTON NAT'L TO RESIDENCE	10.00
07-13	4191340005	SAM GEUDENSON	06/25/84	REMB FOR CAB FARE ONE WAY FROM WHITE HOUSE TO LHOB	3.00
07-13	4191340006	Do	06/29/84	FTS CHGS FOR DISTRICT OFFICE	281.20
07-13	4191340007	GSA OAO - FINANCE DIVISION	06/22/84	REMB FOR EXPRESS MAIL POSTAGE CHGS	9.35
07-13	4191340008	E REECE PAINTER	06/31/84	MONTHLY SERVICE & EQUIPMENT CHGS FOR MIDDLETOWN DISTRICT OFFICE	82.54
07-13	4191340009	SNET	06/31/84-07/22/84	ONE YEAR SUBSCRIPTION TO THE NEW LONDON DAY NEWSPAPER FOR NORWICH DISTRICT OFFICE	86.00
07-13	4192610002	THE DAY PUBLISHING CO	07/08/84-07/08/85	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 451 MI AT 24¢/MI	108.24
07-13	4192610003	SAM GEUDENSON	06/09/84-06/10/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 73 MI AT 24¢/MI	17.52
07-13	4192610004	Do	06/15/84-06/19/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 210 MI AT 24¢/MI	50.40
07-13	4192610005	Do	06/22/84-06/25/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 240 MI AT 24¢/MI	57.60
07-13	4192610006	Do	06/29/84-07/01/84	LOCAL EQUIPMENT CHARGE	237.33
07-16	4195520019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	169.72
07-16	4195520020	Do	05/01/84-05/31/84	PRINTING FOR PRESS RELEASE PAPER LETTERHEAD AND CONSTITUENT UPDATE LETTER	169.50
07-20	4200600016	DAVID R RAMAGE	05/29/84-07/03/84	REMBURSEMENT FOR BINDERS FOR NATIONAL JOURNAL	24.00
07-20	4200600017	SAM GEUDENSON	07/03/84	PAYMENT FOR DRINKING WATER FOR MIDDLETOWN OFFICE	26.20
07-20	4200600018	GREAT BEAR SPRING CO	06/30/84	REMB FOR TVL R/T TO DISTRICT OFFICE PEOPLE EXPRESS TO NEWARK, ANTRAK TO NEWLONDON, CT-PILGRIM	150.00
07-20	4200600019	DIANNE J KELLY	07/08/84-07/11/84	NLON/WDC	48.96
07-20	4200600020	VINCENT C MAZZOTTA	06/07/84-06/30/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 204 MI AT 24¢/MI	58.50
07-20	4200600021	NEW YORK TIMES	07/27/84-09/30/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	58.50
07-20	4200600022	NAOMI W OTTERNESS	06/01/84-06/30/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 586 MI AT 24¢/MI	140.64
07-20	4200600023	E REECE PAINTER	06/01/84-06/30/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 194 MI AT 24¢/MI PARKING	43.81
07-20	4200600024	DONALD DAVID PHILIPS	06/26/84-06/30/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 158 MI AT 24¢/MI PARKING	42.12
07-20	4200600025	SUSAN A QUINN	06/10/84-06/24/84	REMB FOR CAB FARE R/T 2030 W ST FOR PRESS CONFERENCE REGARDING LEGISLATIVE ISSUE OF ASPARTAME	6.00
07-20	4200600026	JANET SITY	07/10/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 89 MI AT 24¢/MI	21.36
07-20	4200600027	FAYE O RICHARDSON	06/10/84-06/13/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 114 MI AT 24¢/MI	27.36
07-20	4200600028	CATHLEEN MARY SHEA	06/09/84	REMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 89 MI AT 24¢/MI	21.36
07-20	4200600029	PATRICIA HOPKINS SHEA	06/21/84-06/30/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 101 MI AT 24¢/MI	24.24
07-20	4200600030	JANET SITY	06/01/84-06/05/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 186 MI AT 24¢/MI	44.64
07-20	4200600031	WESTERN UNION	06/30/84	PAYMENT FOR TELEGRAPH SERVICES FOR MONTH OF JUNE	19.50
07-23	4202610022	POSTMASTER	06/27/84	POSTAGE STAMPS	20.00
07-25	4205500001	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/29/83	SPECIAL ASSESSMENT: COST OF OFFICE SUPPLIES BY NORTHEAST-MIDWEST CONG COALITION (LSO)	43.91
07-25	4205500002	Do	01/01/84-12/31/84	LSO DUES FOR 1984. TO BE TAKEN FROM 1983 FUNDS	700.00
07-26	4207620048	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4205530005	AMERICAN EFFICIENCY CLEANING SERVICES.....	07/02/84	CLEANING SERVICE FOR NORWICH OFFICE.....	35.00	
07-30	4205530002	C & P TELEPHONE.....	06/01/84-06/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE. TOLL CHARGES FOR AT&T COMMUNICATIONS.....	151.76	
07-30	4205530001	Do.....	06/01/84-06/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE. TOLL CHARGES.....	62.07	
07-30	4205530004	ITT DIALCOM, INC.....	06/01/84-06/30/84	CHESHIRE LABELS FOR COMPUTER.....	14.00	
07-30	4205530003	SAVIN CORPORATION.....	05/31/84-06/28/84	METER USAGE CHARGES FOR PHOTOCOPIER IN DISTRICT OFFICE.....	20.75	
07-30	4208890215	MARINA TOWERS.....	07/01/84-07/30/84	RENT MARINA TOWERS, 74 W MAIN STT.....	733.33	
07-30	4208890214	MARINO PROFESSIONAL BLDG INC.....	07/01/84-07/30/84	RENT 94 COURT ST.....	150.00	
07-31	4213900094	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,752.33	
07-31	4214350029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		4.55	
07-31	4214410008	ABREU TRAVEL, INC.....	07/01/84-07/31/84		(164.11)	
08-07	4215700007	DAVID R RAMAGE.....	07/20/84	PAYMENT FOR AIRFARE ONE WAY HARTFORD/WASH.....	138.00	
08-07	4215700010	SNET.....	07/12/84	PRINTING FOR CHESHIRE LABELS FOR NEWSPAPERS.....	138.00	
08-07	4215700009	Do.....	07/12/84	PRINTING FOR CHESHIRE LABELS FOR NEWSPAPERS.....	19.75	
08-12	4222550019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/11/84-08/10/84	TOLL CHARGES FOR NORWICH OFFICE. AT&T COMMUNICATIONS.....	24.19	
08-13	4223540021	Do.....	07/11/84-08/10/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH OFFICE.....	419.39	
08-15	4221300015	ABREU TRAVEL, INC.....	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE.....	183.26	
08-15	4221300018	DAVID R RAMAGE.....	06/01/84-06/30/84	PAYMENT FOR AIRFARE ONE WAY HARTFORD/WASHINGTON BY CONGRESSMAN.....	150.03	
08-15	4221300016	SAM GEJDENSON.....	07/31/84	REMB FOR AIRFARE ONE WAY BWI TO HARTFORD, OTA #8510.....	138.00	
08-15	4221300014	GSA, OAD, FINANCE DIVISION.....	07/27/84	FTS CHGS FOR DISTRICT OFFICE.....	95.50	
08-15	4221300017	SNET.....	07/22/84	MONTHLY SERVICE & EQUIPMENT CHGS FOR DISTRICT OFFICE IN MIDDLETOWN-SNET.....	48.00	
08-15	4222280013	COLUMBIA BUSINESS SYSTEMS, INC.....	07/23/84-08/22/84	TONER DISPERSANT PACKS FOR PHOTO COPIER IN MIDDLETOWN OFFICE.....	78.07	
08-15	4222280011	DAVID R RAMAGE.....	06/30/84	PRINTING OF UPDATE LETTER TO CONST.....	124.72	
08-15	4222280010	SAM GEJDENSON.....	07/02/84-07/24/84	REMB 67.1 MILES AT 24¢ PER MILE.....	88.50	
08-15	4222280012	Do.....	07/27/84-07/31/84	REMB 198 MILES AT 24¢ PER MILE.....	47.52	
08-15	4222280014	THE HARTFORD COURANT.....	08/25/84-11/24/84	13 WEEK SUB TO HARTFORD COURANT FOR NORWICH DISTRICT OFFICE.....	31.85	
08-21	4233230010	ABREU TRAVEL, INC.....	08/08/84	PAYMENT FOR AIRFARE FLIGHT ONE WAY HARTFORD TO WASHINGTON DC FOR CONG.....	138.00	
08-21	4233230008	DAVID R RAMAGE.....	08/07/84	PRINTING FOR CHESHIRE LABELS.....	19.55	
08-21	4233230011	Do.....	08/13/84	PRINTING FOR SELF MAILER REGARDING EDUCATION.....	290.00	
08-21	4233230007	SAM GEJDENSON.....	07/27/84	REMB FOR FEE PAID TO MIDDLETOWN CHAMBER ON COMM TO RESERVE SPACE IN MIDDLETOWN.....	30.00	
08-21	4233230009	GREAT BEAR SPRING CO.....	07/01/84-07/31/84	PAYMENT FOR DRINKING WATER DISTRICT OFFICE IN MIDDLETOWN.....	26.20	
08-21	4233230015	U.S. AIR, INC.....	05/11/84	WASHINGTON TO HARTFORD BY MEMBER.....	138.00	
08-21	4233230012	Do.....	06/15/84	WASHINGTON TO HARTFORD BY MEMBER.....	138.00	
08-21	4233230013	Do.....	06/19/84	HARTFORD TO WASHINGTON BY MEMBER.....	138.00	
08-21	4233230014	Do.....	06/22/84	WASHINGTON TO HARTFORD BY MEMBER.....	138.00	
08-23	4233650029	HOUSE RECORDING STUDIO.....	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	17.00	
08-29	4240890215	MARINA TOWERS.....	08/01/84-08/30/84	RENT MARINA TOWERS, 74 W MAIN STT.....	733.33	
08-29	4240890216	MARINO PROFESSIONAL BLDG INC.....	08/01/84-08/30/84	RENT 94 COURT ST.....	190.00	
08-31	4237730019	ITT DIALCOM, INC.....	07/01/84-07/31/84	COMPUTER CHARGES FOR JULY.....	34.01	
08-31	4237730018	VINCENT C WIAZZOTTA.....	07/10/84-07/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; 131 MILES @ 24¢ PER MILE.....	31.44	
08-31	4237730022	NORWICH TOWN WALL BOOKSTORE.....	06/18/84-07/24/84	NEWSPAPERS AND MAGAZINES FOR DISTRICT OFFICE.....	19.32	
08-31	4237730020	ACORN COTTENESS.....	07/18/84-07/23/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; 147 MILES @ 24¢ PER MILE.....	35.28	
08-31	4237730023	ERECCE PANTHER.....	07/10/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; 51 MILES @ 24¢ PER MILE.....	12.24	
08-31	4237730014	DONALD DAVID PHILIPS.....	07/18/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; 40 MILES @ 24¢ PER MILE.....	9.60	
08-31	4237730015		07/23/84			

08-31	4237730016	FAYE O RICHARDSON	07/12/84	07/02/84-07/05/84	25.20
08-31	4237730017	CATHLEEN MARY SHEA	07/02/84	07/02/84-07/05/84	18.72
08-31	4237730021	PATRICIA HOPKINS SHEA	07/27/84	07/27/84-07/24/84	14.40
08-31	4237730018	JANET SITY	07/16/83-12/31/83	08/01/84-08/31/84	147.33
08-31	4244900092	Do	08/01/84-08/31/84	09/05/84	3,008.35
08-31	4244900093	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84	09/05/84	666.54
08-31	4248730008	ABREU TRAVEL, INC.	07/01/84-07/31/84	08/30/84	138.00
09-25	4264400013	AMERICAN EFFICIENCY CLEANING SERVICES	07/01/84-07/31/84	08/30/84	35.00
09-25	4264400014	Do	08/01/84-08/31/84	08/30/84	4,230.00
09-25	4264400015	DAVID R RAMAGE	08/30/84	08/30/84	35.00
09-25	4264400016	SAM GEJENSON	08/30/84	08/30/84	35.00
09-25	4264400017	Do	08/30/84	08/30/84	35.00
09-25	4264400018	GREAT BEAR SPRING CO.	08/09/84-09/05/84	08/30/84	36.96
09-25	4264400019	ITT DIALCOM, INC.	08/01/84-08/31/84	08/30/84	186.24
09-25	4264400020	THE OBSERVER-PATRIOT	08/01/84-08/31/84	08/30/84	21.00
09-25	4264400021	THE WASHINGTON POST	09/01/84-08/31/85	09/01/84-08/31/85	78.68
09-25	4264400022	C & P TELEPHONE	09/04/84-11/27/84	09/04/84-11/27/84	12.00
09-25	4264420011	Do	07/01/84-07/31/84	07/01/84-07/31/84	28.80
09-25	4264420012	DAVID R RAMAGE	07/01/84-07/31/84	07/01/84-07/31/84	197.69
09-25	4264420013	GSA, OAD, FINANCE DIVISION	07/15/84-08/23/84	08/22/84	160.00
09-25	4264420014	SNET	08/22/84	08/22/84	323.78
09-25	4264420015	Do	08/11/84-09/10/84	08/11/84-09/10/84	45.96
09-25	4264420016	Do	08/23/84-09/22/84	08/23/84-09/22/84	414.34
09-25	4264420017	U.S. AIR, INC.	06/29/84	06/29/84	18.00
09-25	4264420018	Do	08/02/84	08/02/84	138.00
09-25	4264420019	MARINA TOWERS	09/01/84-09/30/84	09/01/84-09/30/84	733.33
09-26	4265850216	MARINO PROFESSIONAL BLDG INC.	09/01/84-09/30/84	09/01/84-09/30/84	190.00
09-26	4265850215	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	07/01/84-07/31/84	164.71
09-26	4270440016	Do	07/01/84-07/31/84	07/01/84-07/31/84	183.28
09-26	4270600021	HOUSE RECORDING STUDIO	08/01/84-08/31/84	08/01/84-08/31/84	4.50
09-28	4268650027	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	09/01/84-09/30/84	2,780.31
09-30	4272900091	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	09/01/84-09/30/84	1.30
09-30	4275590011	(STATIONARY ALLOWANCE CHARGED)	09/01/84-09/30/84	09/01/84-09/30/84	722.92
09-30	4275650008	Do	09/01/84-09/30/84	09/01/84-09/30/84	

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
88,232.80

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,364.52

120,527.32
TOTAL

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

1,387.50
96.66
1,044.00
1,386.99
9,260.00
2,269.99
3,730.00

COMPUTER OPERATOR
PART-TIME EMPLOYEE
TEMPORARY EMPLOYEE
LEGISLATIVE DIRECTOR
DISTRICT OFFICE MANAGER
STAFF ASSISTANT
DISTRICT ASSISTANT

09/04/84-09/30/84
09/01/84-09/30/84
07/01/84-07/03/84
07/08/84-08/10/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

ABELL, ELIZABETH M
ALBRIGHT, JAMIE LYNN
ARNOLD, BEVERLY M
BULKOVIC, MICHELE
CAGLIARI, MALLAN
CALISTO, PATRICIA A
D'AMICHELE, PATRICIA A
DOWLING, AMY LINDAUER

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W GEKAS—Con.						
07-05	4180540006	ECKELS, ARLENE ELVA	07/01/84-09/30/84	DISTRICT SECRETARY	5,250.00	
07-05	4180540007	FOMLER, LESLIE DIANE	07/01/84-09/30/84	PRESS AIDE	4,500.00	
07-05	4180540005	FRINGEL, DAVID BARNOT	07/08/84-08/10/84	TEMPORARY EMPLOYEE	1,386.67	
07-05	4180600022	FREY, KIM L.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,250.00	
07-05	4180600023	LARD, BETSY RUSSELL	07/01/84-09/30/84	OFFICE MANAGER	4,250.01	
07-05	4180500024	LODGE, STEPHEN GERARD	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,250.00	
07-09	4181530039	MATTHEWS, JENNIFER LYNNE	07/08/84-08/10/84	TEMPORARY EMPLOYEE	1,386.67	
07-09	4188200005	MILLS, GAYLE DUPE	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01	
07-09	4188200004	POPASKI, EILEEN ANN	07/01/84-07/24/84	STAFF ASSISTANT	844.80	
07-09	4188200003	ROWE, PHELEN	06/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,333.34	
07-09	4188200002	SARDELIS, JOY MADINE	07/01/84-09/30/84	DISTRICT OFFICE DIRECTOR	5,250.00	
07-05	4180600022	SHARBAUGH, MICHAEL J	07/08/84-08/10/84	TEMPORARY EMPLOYEE	1,386.67	
07-05	4181530039	SHEAR, VERA	07/01/84-09/30/84	PROJECTS COORDINATOR	5,250.00	
07-09	4188200005	URAVIC, EDWARD	07/01/84-08/17/84	LEGISLATIVE CORRESPONDENT	3,133.33	
07-09	4188200004	YOLLRATH, TIMOTHY M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,624.99	
07-09	4188200003	ZABAR, LAURENCE	06/11/84-09/11/84	STAFF ASSISTANT	3,500.01	
07-09	4188200002			SHARED EMPLOYEE	516.66	
EXPENSES						
07-05	4180540006	CANTRELL/CUTTER PRINTING, INC.	06/18/84	PAYMENT FOR CHESHIRE LABELS	58.60	
07-05	4180540007	FEDERAL RESEARCH SERVICE	07/02/84-12/03/84	PAYMENT FOR SUBSCRIPTION TO PERIODICAL FOR HARRISBURG DISTRICT OFFICE	62.00	
07-05	4180540005	THOMAS J LANFORD	06/01/84-06/13/84	PAYMENT FOR PRINTING OF LEGIS MATERIALS, CONSTITUENT MATERIALS & PRINTING/SIG ON CONST CORRESPONDENCE	510.54	
07-05	4180600026	RUTH E CALISTRI	06/05/84	REIMBURSEMENT FOR MEAL WHILE ON OVERNIGHT STAY ON OFFICIAL BUSINESS	8.37	
07-05	4180600025	Do	06/05/84	REIMB FOR CAB FARES FOR DISTRICT SECRETARY WHILE ON OFFICIAL BUSINESS	3.70	
07-05	4180600022	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PAYMENT FOR MEETING CARDS	130.61	
07-05	4180600023	Do	05/31/84	PAYMENT FOR CHESHIRE LABEL CARDS	53.50	
07-05	4180500024	SUE BURRUS	05/30/84	PAYMENT OF PRODUCTION OF SERVICE ACADEMY NOMINATIONS CARD	65.00	
07-09	4188200005	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	65.00	
07-09	4188200004	C & P TELEPHONE	05/31/84	PAYMENT FOR AT&T COMMUNICATIONS IN WASHINGTON OFFICE	43.19	
07-09	4188200003	Do	05/31/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	.35	
07-09	4188200002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/84-06/18/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HBG OFFICE	55.72	
07-09	4188200001	Do	05/19/84-06/18/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS IN HBG OFFICE	27.79	
07-09	4188200002	Do	05/19/84-06/18/84	PAYMENT FOR PHONE IN HARRISBURG OFFICE	71.75	
07-09	4188200001	Do	06/25/84	PAYMENT FOR ELDERLY HOUSING NEWSLETTER	166.43	
07-09	4188200002	Do	06/12/84	PAYMENT FOR PRINTING OF MEETING CARDS	212.44	
07-09	4188200001	Do	06/25/84	PAYMENT FOR LUNCHEON FOR SERVICE ACADEMY NOMINEES FROM DISTRICT	159.00	
07-16	4195520008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	145.87	
07-20	4200610018	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	31.50	
07-20	4200610021	Do	06/04/84	PAYMENT FOR PRINTING OF CLEAN WATER NEWSLETTER	439.02	
07-20	4200610018	CANTRELL/CUTTER PRINTING, INC.	07/11/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00	
07-20	4200610023	COFFEE SYSTEM OF WASHINGTON	07/03/84	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED AND DELIVERY OF CHESHIRE LABELS	989.00	
07-20	4200610020	ITT DIALCOM, INC.	07/01/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	989.00	
07-20	4200610019	GAYLE DUPE MILLS	06/05/84-07/03/84	MILEAGE REIMBURSEMENT FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS 197 MI AT 24/MI	47.28	

07-20	4200510016	PA POWER AND LIGHT CO	06/04/84-07/03/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.18
07-20	4200510015	Do	06/04/84-07/03/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	23.62
07-20	4200510014	MICHAEL J SHARBAUGH	06/08/84-06/29/84	REMB FOR MILEAGE FOR SPECIAL PROJECTS COORDINATOR FOR IN-DISTRICT TRAVEL 643 MI AT .24/MI	194.32
07-20	4200510017	SUE BURRUSS	07/03/84	PAYMENT FOR CARD PRODUCTION OF "CONGRESSMAN GEKAS OFFERS A HELPING HAND"	65.00
07-20	4200510012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/25/84-07/24/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	46.78
07-20	4200510013	Do	06/25/84-07/24/84	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	4.27
07-20	4200510011	Do	06/25/84-07/24/84	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	65.88
07-20	4200510012	THOMAS J LANKFORD	06/25/84-07/24/84	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIALS AND PRINTING OF SIGNATURES ON LEGISLATIVE MAIL	165.03
07-25	4205200015	GEORGE W GEKAS	06/21/84-06/27/84	660 MILES AT 24c PER MILE	158.40
07-25	4205200016	Do	05/01/84	WASHINGTON DC TO HARRISBURG PA	26.40
07-25	4205200025	Do	06/02/84-06/25/84	REMB FOR MILEAGE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 975 MILES AT 24c PER MILE	234.00
07-25	4205200017	Do	06/05/84	HGB TO DC	26.40
07-25	4205200018	Do	06/08/84	DC TO HGB	26.40
07-25	4205200019	Do	06/11/84	HGB TO DC	26.40
07-25	4205200020	Do	06/15/84	DC TO HGB	26.40
07-25	4205200021	Do	06/19/84	HGB TO DC	26.40
07-25	4205200022	Do	06/22/84	DC TO HGB	26.40
07-25	4205200023	Do	06/26/84	HGB TO DC	26.40
07-25	4205200024	Do	06/29/84	DC TO HGB	26.40
07-25	4205200026	Do	07/03/84-07/17/84	REMB FOR MILEAGE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 811 MILES AT 2c PER MILE	194.64
07-26	4207620049	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	625.00
07-30	4208890216	MARLAWN CORPORATION	07/01/84-07/30/84	RENT 25 N 4TH ST	220.00
07-30	4208890217	PROPERTY MANAGEMENT, INC	07/01/84-07/30/84	RENT 2101 N FRONT ST	621.98
07-31	4209510004	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	24.85
07-31	4209510002	MUTUAL PRESS CLIPPING SERVICE INC	06/01/84-06/30/84	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	290.40
07-31	4209510003	THOMAS J LANKFORD	07/03/84-07/10/84	PAYMENT FOR PRINTING OF SIGNATURES AND COPYING OF LEGISLATIVE MATERIALS	201.72
07-31	4209510005	TIM VOLLRATH	07/16/84	REIMBURSEMENT FOR STAFF ASSISTANT FOR CABARE WHILE ON OFFICIAL BUSINESS	6.10
07-31	4213500404	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		1,313.13
07-31	4214350030	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		14.30
07-31	4214410029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		432.38
08-03	4209800001	GSA, OAO, FINANCE DIVISION	07/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	95.46
08-03	4209800003	Do	07/10/84-08/09/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	21.25
08-03	4209800002	Do	07/10/84-08/09/84	PAYMENT FOR PHONE SERVICE IN SUNBURY OFFICE	29.59
08-08	4216760015	GSA, OAO, FINANCE DIVISION	06/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICES, PAID AS PART OF CREDIT FOR OVERPAYMENT	20.26
08-08	4216760017	Do	07/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	48.08
08-08	4216760016	Do	07/22/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	48.08
08-12	4225560007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	154.40
08-15	4222220020	Do	06/01/84-06/30/84	PAYMENT FOR AT&T INFORMATION CHARGES IN THE DISTRICT OFFICE	55.72
08-15	4222220020	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/84-07/18/84	PAYMENT FOR PHONE IN HARRISBURG OFFICE	70.39
08-15	4222220017	Do	06/19/84-07/18/84	PAYMENT FOR AT&T INFO IN DISTRICT OFFICE	46.78
08-15	4222220018	Do	07/25/84-08/24/84	PAYMENT FOR AT&T COMMUNICATIONS IN THE DISTRICT	1.50
08-15	4225220016	Do	07/23/84	PAYMENT FOR CHESHIRE LABELS	62.22
08-16	4226310039	CANTRELL CUTLER PRINTING, INC	07/23/84	REMB FOR TRAVEL FOR DISTRICT ASSISTANT-HGB TO DC & RETURN 238 MI @ 24c	37.96
08-16	4226310005	ANY UNDAUER DUNLING	07/02/84-12/03/84	PAYMENT FOR SUBSCRIPTION TO PERIODICAL FOR HARRISBURG DISTRICT OFFICE	57.12
08-16	4226310006	FEDERAL RESEARCH SERVICE	07/02/84-12/03/84	REMB FOR MILEAGE FOR DISTRICT OFFICE DIRECTOR WHILE ON OFCL BUSINESS IN DISTRICT 164 MI @ 24c	62.00
08-16	4226310008	HELEN ROWE	07/10/84-07/29/84	REMB FOR MILEAGE FOR SPECIAL PROJECTS COORDINATOR WHILE ON OFFICIAL BUSINESS IN DISTRICT, 628 MI @ 24c	138.72
08-16	4226310007	MICHAEL J SHARBAUGH	06/19/84-07/18/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS IN HARRISBURG	41.24
08-16	4226310004	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/84-07/25/84	PAYMENT FOR PRINTING SIGNATURE ON LEGISLATIVE MAIL & COPYING	180.75
08-16	4226310009	THOMAS J LANKFORD	07/10/84-09/30/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.00
08-16	4226310010	UNIVERSITY MOTOR INN	07/01/84-09/30/84	RENT WILLIAMSPORT	1,338.00
08-23	4233650023	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	48.00
08-23	4233650030	HOUSE RECORDING STUDIO	07/31/84	PAYMENT FOR AT&T COMMUNICATIONS IN WASHINGTON OFFICE	35.41
08-29	4240520007	C & P TELEPHONE	07/31/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	1.89
08-29	4240520006	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4240520015	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PRINTING OF OFFICE HOURS CARD	281.24	
08-29	4240520016	Do	08/09/84	PRINTING OF MEETING CARD	1,074.46	
08-29	4240520017	GEORGE W GEKAS	08/09/84-08/16/84	REIMB FOR EXPRESS MAIL FOR CONSTITUENT MAIL	18.70	
08-29	4240520018	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	95.46	
08-29	4240520019	Do	08/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	48.08	
08-29	4240520020	HARRISBURG DAIRIES, INC.	07/31/84	PAYMENT FOR WATER COOLER IN HARRISBURG OFFICE	29.60	
08-29	4240520021	HERSHEY CHRONICLE	08/07/84-12/31/84	PAYMENT FOR TIMESHARING SVS PLAN 1 UNLIMITED AND DELIVERY OF CHESHIRE LABELS	4.00	
08-29	4240520022	ITT DIALCOM, INC.	08/01/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	985.00	
08-29	4240520023	SHERATON DANVILLE INN	08/01/84	PAYMENT FOR REVISIONS TO OFFICE HOURS CARD AND DAUPHIN CITY TOWN MEETING CARD	40.35	
08-29	4240520024	THE SUN	08/06/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR HARRISBURG OFFICE	110.00	
08-29	4240520025	THOMAS J LANFORD	06/23/84-12/31/84	PRINTING & PASTE-UP OF RECORD	4.50	
08-29	4240520026	Do	08/02/84-08/13/84	PAYMENT FOR PRINTING OF SIGNATURES ON LEGISLATIVE MAIL	19.00	
08-29	4240520027	TULPEHOCKEN SPRING WATER CO	01/01/84-03/31/84	PAYMENT FOR WATER COOLER IN WILLIAMSPORT OFFICE	84.80	
08-29	4240890216	MARLAWN CORPORATION	08/01/84-08/30/84	RENT 25 N 4TH ST	225.00	
08-29	4240890217	PROPERTY MANAGEMENT, INC.	07/17/84	PAYMENT FOR PRINTING OF NEWSLETTER	168.67	
08-29	4242410004	CANTRELL/CUTTER PRINTING, INC.	07/31/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00	
08-29	4242410005	COFFEE SYSTEM OF WASHINGTON	06/30/84	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG OFFICE	29.60	
08-29	4242410006	HARRISBURG DAIRIES, INC.	07/08/84	PAPER PRODUCTS FOR SUNBURY OFFICE	11.00	
08-29	4242410007	Do	07/13/84	REIMB FOR FOOD FOR ADVISORY BOARD MEETING	9.60	
08-29	4242410007	SHERATON DANVILLE INN	07/21/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	21.50	
08-31	4240540002	GAYLE DUPRE MILLS	07/26/84-08/07/84	REIMB FOR MILEAGE FOR STAFF ASSISTANT FOR OFFICIAL BUSINESS IN DISTRICT	30.00	
08-31	4240540001	MUTUAL PRESS CLIPPING SERVICE INC.	07/31/84	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	208.40	
08-31	4240540004	PA POWER AND LIGHT CO	07/03/84-08/02/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	24.98	
08-31	4240540003	Do	08/01/84-08/31/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	1,269.13	
08-31	4244900405	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		6.50	
08-31	4244900405	(PHOTOGRAPHIC SERVICES CHARGED)	08/09/84	500 20 CENT STAMPS, 100 50 CENT STAMPS, 100 13 CENT STAMPS	943.83	
08-31	4248730029	POSTMASTER	08/09/84	PAYMENT FOR COFFEE SERVICE FOR CONST	163.00	
09-17	4257620001	GSA, OAD, FINANCE DIVISION	08/27/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	33.30	
09-20	4262240003	COFFEE SYSTEM OF WASHINGTON	08/22/84	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	48.08	
09-20	4262240005	SHERATON DANVILLE INN	08/21/84	PAYMENT FOR PRINTING OF SIGNATURE AND LABELS AND COPYING	40.35	
09-20	4262240004	THOMAS J LANFORD	08/16/84-08/28/84	PAYMENT FOR VETERANS UPDATE	74.33	
09-24	4263400017	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PAYMENT FOR SENIOR CITIZENS NEWSLETTER	204.73	
09-24	4263400018	Do	08/27/84	PAYMENT FOR EDUCATION NEWSLETTER	271.09	
09-24	4263400019	Do	08/27/84	PAYMENT FOR PRINTING OF CRIME UPDATE	162.26	
09-24	4263400016	Do	08/27/84	PAYMENT FOR PRINTING OF VETERANS NEWSLETTER	222.76	
09-24	4263400011	Do	08/27/84	PAYMENT FOR PRINTING OF ENVIRONMENT NEWSLETTER	410.82	
09-24	4263400015	Do	08/30/84	PAYMENT FOR PRINTING OF SMALL BUSINESS NEWSLETTER	246.86	
09-24	4263400010	Do	08/30/84	PAYMENT FOR CHESHIRE LABELS FOR ENVIRONMENT LETTER	236.70	
09-24	4263400013	Do	08/31/84	PAYMENT FOR CHESHIRE LABELS FOR SMALL BUSINESS LETTER	45.78	
09-24	4263400012	Do	08/31/84	PAYMENT FOR TIMESHARING SVS PLAN 1, CHESHIRE LABELS, AND VARIOUS DELIVERY AND PICKUP CHARGES.....	1,212.76	
09-24	4263400014	ITT DIALCOM, INC.	09/01/84-09/30/84			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

09-24	4263400006	PA POWER AND LIGHT CO	08/02/84-08/31/84	PAYMENT FOR ELECTRICITY IN SUNBURY OFFICE	24.16
09-24	4263400005	Do	08/02/84-08/31/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.18
09-24	4263400009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/84-09/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	39.94
09-24	4263400008	Do	08/25/84-09/24/84	PAYMENT FOR PHONE COMMUNICATIONS WILLIAMSPORT OFFICE	5.86
09-24	4264210028	CANTRELL/CUTTER PRINTING, INC.	08/25/84-09/24/84	PAYMENT FOR CHESIRE LABELS FOR SENIOR NEWSLETTER	63.53
09-25	4264210027	Do	08/27/84	PAYMENT FOR CHESIRE LABELS FOR PRIME NEWSLETTER	54.20
09-25	4264210026	Do	08/27/84	PAYMENT FOR CHESIRE LABELS FOR VETERANS JOURNAL	51.64
09-25	4264210025	Do	08/27/84	PAYMENT FOR CHESIRE LABELS FOR EDUCATION NEWSLETTER	26.08
09-25	4264200119	STEPHEN GERARD LODGE	08/20/84	REMB FOR POSTAGE FOR OVERSEAS MAIL SENT FOR LEGISLATIVE CORRESPONDANCE	23.68
09-25	4264200118	Do	08/27/84	PAYMENT FOR POSTAGE FOR OVERSEAS MAIL SENT FOR LEGISLATIVE CORRESPONDANCE	3.75
09-25	4264200117	Do	08/20/84-08/18/84	PAYMENT FOR PHONE HARRISBURG OFFICE	3.75
09-25	4264200116	Do	07/19/84-08/18/84	PAYMENT FOR PHONE HARRISBURG OFFICE	76.42
09-25	4264200115	U.S. GOVERNMENT PRINTING OFFICE	08/23/84	PAYMENT FOR HANDBOOKS FOR LEGISLATIVE PURPOSES	17.50
09-25	4264500117	AMY LINDAUGER DOWLING	08/06/84-08/09/84	HARRISBURG, PA TO WASHINGTON, DC (119 MILES @ 24 PER MILE)	28.56
09-25	4264500116	Do	08/07/84	TRAVEL IN AND AROUND WASHINGTON, DC (125 MILES @ 24 PER MILE)	30.00
09-25	4264500115	Do	08/20/84	WASHINGTON, DC TO HARRISBURG, PA (119 MILES @ 24 PER MILE)	28.56
09-25	4264500114	Do	08/20/84	TRAVEL IN DISTRICT (DAUPHIN COUNTY) - 25 MILES @ 24 PER MILE	600.00
09-25	4264500113	Do	08/21/84	TRAVEL IN DISTRICT (DAUPHIN COUNTY) - 45 MILES @ 24 PER MILE	11.00
09-25	4264500112	Do	08/22/84-09/07/84	REMB FOR PUBLIC TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT - 120 MILES @ 24 PER MILE	31.20
09-25	4264500111	Do	09/07/84-08/23/84	REMB FOR PUBLIC TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT - 115 MILES @ 24 PER MILE	27.60
09-25	4264500110	Do	08/15/84-08/23/84	REMB FOR OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT - 115 MILES @ 24 PER MILE	207.60
09-25	4264500109	Do	08/11/84-08/31/84	REMB FOR SPECIFIC PROJECTS COORDINATOR WHILE ON OFFICIAL BUSINESS - 865 MILES @ 24 PER MILE	107.52
09-25	4264500108	Do	08/23/84	FROM WILLIAMSPORT, PA TO WASHINGTON, DC AND RETURN	107.52
09-25	4264500107	Do	08/23/84-09/30/84	RENT 25 N 4TH ST	235.00
09-26	4268800217	MARKAWIN CORPORATION	09/01/84-09/30/84	RENT 701 FRONT ST	968.40
09-26	4270450018	PHILPERSIDE ASSOCIATES	07/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	167.92
09-26	4270450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	164.41
09-28	4268450008	HOUSE RECORDING STUDIO	09/01/84-08/31/84	OFFICIAL RECORDING SERVICE	166.00
09-30	4272550010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,291.13
09-30	4275650029	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		555.43
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-05	4209970027	FEDERAL RESEARCH SERVICE	07/02/84-12/03/84	REFUND DUE TO CANCELLED SUBSCRIPTION	(62.00)
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
SALARIES					
MEMBERS CLERK HIRE					86,382.97
OFFICIAL EXPENSES OF MEMBERS					25,958.43
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(62.00)
TOTAL					112,279.40
OFFICE OF THE HON. RICHARD A GEPHARDT					
SALARIES					
BUERGER, SUE CAROL					2,781.12
CARPENTER, ROBERT JOHN					8,122.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
		FASSI, PAULA M	07/01/84-09/30/84	STAFF ASSISTANT	8,232.42
		FOGLEMAN, OLA W	07/01/84-09/30/84	STAFF ASSISTANT	6,067.00
		FOLEY, DONALD J	07/01/84-09/30/84	STAFF ASSISTANT	4,714.69
		FRYE, CLAIRE TAYLOR	07/01/84-09/30/84	STAFF ASSISTANT	7,638.31
		JAFFE, JAMES M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,731.38
		KATZMAN, DAVID	07/01/84-07/31/84	D.C. INTERN	600.00
		KERRY, GEORGE	07/01/84-09/30/84	STAFF ASSISTANT	8,826.02
		KOMOREK, JAMES	07/01/84-09/30/84	STAFF ASSISTANT	10,877.95
		MCDONALD, JO ELYN	07/01/84-09/30/84	STAFF ASSISTANT	7,536.93
		PEARLMAN, STEVE	07/01/84-07/31/84	D.C. INTERN	600.00
		RENICK, MARY VIRGINIA	09/01/84-09/30/84	STAFF ASSISTANT	600.00
		ROMJUE, WILLIAM A	07/01/84-09/30/84	SHARED EMPLOYEE	6,833.33
		SPECK, MELODY	07/01/84-09/30/84	STAFF ASSISTANT	5,710.37
		URBAN, JOAN E	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	930.00
		WESSEL, MICHAEL R	07/01/84-09/30/84	STAFF ASSISTANT	6,070.00
		WITTE, MARK PATRICK	07/01/84-07/31/84	D.C. INTERN	600.00
EXPENSES					
07-05	4181G30040	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	139.00
07-09	41882C0013	FEDERAL EXPRESS CORP	05/16/84	SHIPPING CHARGES	12.50
07-09	41882D0009	SOUTHWESTERN BELL	04/13/84-05/12/84	AT&T CHARGES FOR ST. LOUIS OFFICE	181.37
07-09	41882D0008	Do	04/13/84-05/12/84	BELL CHARGES	206.53
07-09	41882D0007	Do	05/09/84-06/08/84	AT&T CHARGES	9.10
07-09	41882D0006	Do	05/09/84-06/08/84	BELL CHARGES	25.00
07-09	41882D0011	Do	05/13/84-06/12/84	AT&T CHARGES FOR ST. LOUIS OFFICE	181.37
07-09	41882D0010	Do	05/13/84-06/12/84	BELL CHARGES	217.38
07-09	41882D0012	WARNER AMEX CABLE CO	05/12/84-06/11/84	CABLE CHARGES FOR ST. LOUIS OFFICE	6.95
07-09	41882D0009	SOUTHWESTERN BELL	06/09/84-07/08/84	AT&T CHARGES	23.67
07-09	41882D0008	Do	06/09/84-07/08/84	BELL CHARGES	32.05
07-09	41882D0007	UNITED AIR LINES	06/10/84	AIRFARE FROM ST. LOUIS TO DC FOR MEMBER	115.00
07-09	41884G0017	AMERICAN EXPRESS COMPANY	05/27/84	CAR RENTAL IN DISTRICT FOR MEMBER	16.24
07-09	41884G0019	Do	06/01/84-06/02/84	CAR RENTAL IN DISTRICT FOR MEMBER	26.79
07-09	41884G0013	ANDERSON JACOBSON, INC.	05/01/84-05/31/84	TERMINAL LEASE	164.00
07-09	41884G0014	Do	06/01/84-06/30/84	TERMINAL LEASE	164.00
07-09	41884G0012	ROBERT J. CARPENTER	05/03/84-05/24/84	OFFICIAL IN DISTRICT TRAVEL 410 MILES @ 24 EACH	98.40
07-09	41884G0011	GSA, OAD, FINANCE DIVISION	05/22/84	FIS FOR ST. LOUIS OFFICE	84.99
07-09	41884G0010	Do	05/22/84	FIS FOR HILLSBORO OFFICE	49.59
07-09	41884G0015	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER SERVICES & GUMMED LABELS	1,016.05
07-09	41884G0016	Do	05/04/84-05/28/84	OFFICIAL IN DISTRICT TRAVEL 120 MILES @ 24	58.80
07-09	41884G0020	Do	06/05/84-06/26/84	OFFICIAL IN DISTRICT TRAVEL 265 MILES @ 24	58.20
07-09	41884G0018	TRANS WORLD AIRLINES	05/27/84	AIRFARE FROM DC TO ST. LOUIS & RETURN FOR MEMBER	230.00
07-13	4191340012	ADVERTISING DESIGN ASSOCIATES, INC	04/13/84	NEWSLETTER PRINTING 241,000 COPIES	6,649.60
07-13	4191340013	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHGS	1.31
07-13	4191340014	Do	05/01/84-05/31/84	C&P TOLL CHGS	.87

07-13	4191340011	TAX NOTES	07/18/84-07/18/85	PUBLICATION SUBSCRIPTION	564.12
07-16	4195860007	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	124.52
07-16	4195830005	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	211.48
07-23	4202610023	POSTMASTER	06/21/84	POSTAGE 20 CENT STAMPS	90.00
07-30	4208890219	ANDERSON, HAMMON, & DIEFENBACH	07/01/84-07/30/84	RENT	125.00
07-30	4208890218	JAMES B & VERDELL A BECKER	07/01/84-07/31/84	RENT 9959 GRAVOIS	1,700.00
07-31	4213900152	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		858.24
07-31	4214410009	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		385.28
08-09	4220330016	C & P TELEPHONE	03/01/84-04/30/84		133.84
08-09	4220330017	Do	04/01/84-05/31/84		27.17
08-09	4220330018	Do	05/01/84-05/31/84	LONG DISTANCE CALLS	33.13
08-12	4222570006	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-06/30/84	LONG DISTANCE CALLS	131.34
08-12	4222790010	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	210.71
08-29	4237100101	AMERICAN EXPRESS COMPANY	07/23/84-07/24/84	LOCAL EQUIPMENT CHARGE	38.69
08-29	4237110020	Do	07/27/84-07/31/84	CAR RENTAL IN DISTRICT FOR MEMBER	188.00
08-29	4237110022	Do	08/02/84-08/08/84	CAR RENTAL IN DISTRICT FOR MEMBER	164.00
08-29	4237110011	ANDERSON JACOBSON, INC	07/01/84-07/31/84	TERMINAL LEASE	24.00
08-29	4237110009	FEDERAL EXPRESS CORP	06/20/84	SHIPPING CHARGES	12.50
08-29	4237110012	Do	07/11/84	CAR RENTAL IN DISTRICT	127.81
08-29	4237110023	PAULA FUSSELL	08/02/84-08/07/84	FTS FOR ST LOUIS OFFICE	84.99
08-29	4237110017	GENERAL SERVICES ADMINISTRATION	06/22/84	FTS FOR HILLSBORO OFFICE	45.40
08-29	4237110016	Do	07/22/84	FTS FOR ST LOUIS OFFICE	92.18
08-29	4237110019	Do	07/22/84	FTS FOR HILLSBORO OFFICE	90.33
08-29	4237110018	Do	06/13/84-07/12/84	TOLL CHARGES	2.73
08-29	4237110015	SOUTHWESTERN BELL	06/13/84-07/12/84	AT&T CHARGES	186.76
08-29	4237110014	Do	06/13/84-07/12/84	PHONES FOR ST LOUIS OFFICE BELL CHARGES	224.27
08-29	4237110013	Do	07/31/84	AIRFARE FROM ST LOUIS TO DC FOR MEMBER	170.00
08-29	4237110021	TRANS WORLD AIRLINES	07/12/84-08/11/84	CABLE FOR DISTRICT OFFICE	6.95
08-29	4237110008	WARNER AMEX CABLE CO	08/01/84-08/30/84	RENT	1,700.00
08-29	4208890219	ANDERSON, HAMMON, & DIEFENBACH	08/01/84-08/30/84	RENT 9959 GRAVOIS	1,700.00
08-29	4208890218	JAMES B & VERDELL A BECKER	08/01/84-08/31/84		846.46
08-31	4245900150	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		298.20
08-31	4245900150	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,350.00
09-06	4243810010	ITT DIALCOM, INC	07/01/84-07/31/84	PUBLICATION SUBSCRIPTION	32.50
09-06	4243810013	NEW YORK TIMES	07/02/84-09/30/84	AT&T CHARGES; PHONES FOR HILLSBORO OFFICE	27.16
09-06	4243810012	SOUTHWESTERN BELL	07/09/84-08/08/84	BELL CHARGES	29.70
09-06	4243810011	Do	06/29/84-07/10/84	AIRFARE FROM WASHINGTON TO ST LOUIS & RETURN FOR MEMBER	240.00
09-06	4243810014	TRANS WORLD AIRLINES	06/29/84-07/10/84	CABLE FOR DISTRICT OFFICE	6.95
09-06	4243810015	WARNER AMEX CABLE CO	06/29/84-07/11/84	LONG DISTANCE CALLS; C&P; AT&T	9.00
09-12	4259330012	C & P TELEPHONE	07/09/84	SHIPPING CHGS	13.44
09-12	4259330011	FEDERAL EXPRESS CORP	07/11/84-07/20/84	OFFICIAL IN DISTRICT TRAVEL \$6 MI @ 24/MI	40.80
09-12	4259330009	GEORGE KERRY	07/02/84-07/09/84	PUBLICATION SUBSCRIPTION	125.64
09-12	4259330008	JIM KIMOREK	12/01/84-11/30/85	CAR RENTAL IN DISTRICT FOR MEMBER	110.98
09-12	4259330010	OFFICIAL AIRLINE GUIDES, INC	08/02/84-08/06/84	TERMINAL LEASE	164.00
09-20	4262240014	AMERICAN EXPRESS COMPANY	08/01/84-08/31/84	PUBLICATION SUBSCRIPTION	64.00
09-20	4262240017	ANDERSON JACOBSON, INC	07/01/84-12/31/84	GLOBE DEMOCRAT SUBSCRIPTION	39.70
09-20	4262240015	DANIEL KNIERIM	08/22/84-12/31/84	FTS FOR HILLSBORO OFFICE	45.60
09-20	4262240011	DAVID P. HUGHES	08/22/84	FTS FOR ST. LOUIS OFFICE	93.27
09-20	4262240016	GSA, OAD, FINANCE DIVISION	08/22/84	COMPUTER SERVICES	1,112.00
09-20	4262240013	Do	09/01/84-08/31/84	AT&T CHARGES	195.43
09-20	4262240010	ITT DIALCOM, INC	07/13/84-08/12/84	PHONES FOR ST. LOUIS OFFICE BELL CHARGES	231.64
09-20	4262240009	SOUTHWESTERN BELL	08/09/84-09/08/84	AT&T CHARGES	25.78
09-20	4262240008	Do	08/09/84-09/08/84	PHONES FOR HILLSBORO OFFICE BELL CHARGES	29.70
09-20	4262240007	Do	08/12/84-09/11/84	CABLE FOR DISTRICT OFFICE	7.65
09-20	4262240006	WARNER AMEX CABLE CO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
09-25	4264310028	AMERICAN EXPRESS COMPANY	08/27/84-08/31/84	IN DISTRICT CAR RENTAL	34.65
09-25	4264310029	DAVID R RAMAGE	08/24/84	PRINTING OF NEWSLETTERS	2,492.00
09-25	4264310021	RICHARD A GEPHARDT	07/03/84-08/07/84	TRAVEL BY PRIVATE CAR TO ST. LOUIS & RTN, 1664 MI @ 24/MI	399.36
09-25	4264310029	JOELYN McDONALD	08/27/84-08/30/84	CAB FARE ST. LOUIS, CAB FARE D.C.	37.00
09-25	4264310022	Do	08/27/84-08/30/84	AIRFARE FROM DC TO ST. LOUIS, AIRFARE FROM ST. LOUIS TO DC	245.00
09-26	4269890220	ANDERSON, HAMMON, & DIFENBACH	09/01/84-09/30/84	RENT	125.00
09-26	4269890219	JAMES B & VERDELL A BECKER	09/01/84-09/30/84	RENT 9959 GRAVOIS	1,700.00
09-26	4270460003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	237.29
09-26	4270660008	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	121.16
09-28	4268550029	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	83.50
09-30	4272900148	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		846.46
09-30	4275550009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		59.87
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
		LBJ INTERNS			930.00
		MEMBERS CLERK HIRE			100,542.44
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			29,238.06
TOTAL					130,710.50
OFFICE OF THE HON. SAM GIBBONS					
SALARIES					
		ALVIS, R EVELYN	07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
		BOTT, ALANA J	07/01/84-09/30/84	DISTRICT OFFICE ASSISTANT	5,104.44
		BROWN, LINDA JEAN	07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
		CHILDRESS, BEVERLY M	07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
		COLLINS, LEROY 1111	07/01/84-07/20/84	TEMPORARY EMPLOYEE	800.00
		HARFORD, PATRICIA	07/01/84-09/30/84	CHIEF OF CONSTITUENT SERVICES	9,554.57
		JEANNETTE, DEBORAH ANN	07/01/84-09/30/84	STAFF ASSISTANT	7,381.87
		LUPICA, CARMELA	08/01/84-08/31/84	SHARED EMPLOYEE	1,000.00
		O'CONNOR, MARGARET	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	8,900.12
		STOORZA, JANICE F	07/01/84-09/30/84	CAPITOL OFFICE MANAGER	9,554.57
		SULLIVAN, FLORA L	07/01/84-09/30/84	CHIEF LEG ASST & SCHEDULE PLANNER	9,554.57
		TAYLOR, EDNA V	07/01/84-09/30/84	DISTRICT OFFICE ASSISTANT	5,104.44
		TAYLOR, SUSAN KATHRYN	07/01/84-09/30/84	STAFF ASSISTANT	4,842.68
		TOFFLING, BARBARA F	07/01/84-09/30/84	STAFF ASSISTANT	7,460.42
		WONDERS, GREGORY F	07/01/84-09/30/84	ASSISTANT DISTRICT MANAGER	6,805.97
EXPENSES					
07-09	4188290012	C & P TELEPHONE	05/01/84-05/31/84	AT&T LONG DISTANCE TELEPHONE SERVICE	355.15

07-09	4188290010	WESTERN UNION	04/01/84-04/30/84	TELEGRAPH SERVICE	50.33
07-09	4188290011	Do	05/01/84-05/31/84	TELEGRAPH SERVICE	133.33
07-09	4188339011	C & P TELEPHONE	04/01/84-04/30/84	AT&T LONG DISTANCE TELEPHONE SERVICE	57.70
07-09	4188339015	Do	05/01/84-05/31/84	C&P LONG DISTANCE TELEPHONE SERVICE	2.85
07-09	4188339013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
07-09	4188339012	GSA, OAD, FINANCE DIVISION	06/22/84	DIST OFFICE TELEPHONE SERVICE	376.25
07-09	4188339014	SCIENTIFIC AMERICAN	11/01/84-10/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	24.00
07-13	4191340017	SAM M GIBBONS	06/30/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
07-13	4191340016	Do	06/30/84	TAXI FARE FROM CAPITOL TO WASHINGTON NAT'L IN CONNECTION W/ TRAVEL TO DISTRICT (TAMPA, FL)	10.00
07-13	4191340015	Do	06/30/84	ONE-WAY FARE BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) COPY OF AIRLINE TICKET	310.00
07-16	4195800009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	120.61
07-16	4195830007	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	175.41
07-30	4208200011	SAM M GIBBONS	07/23/84	BAGGAGE HANDLING AT WASHINGTON NAT'L IN CONNECTION WITH TRAVEL FROM DISTRICT	2.00
07-30	4208200010	Do	07/23/84	TAXI FARE FROM WASHINGTON NAT'L TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DISTRICT	10.00
07-30	4208200009	Do	07/23/84	TRAVEL FROM DISTRICT TO WASHINGTON DC BY COMMERCIAL AIR	95.00
07-31	4213900270	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	522.17
07-31	4214410030	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE C&P	(116.17)
08-12	4220650013	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T	2.58
08-12	4220650009	CONGRESSIONAL QUARTERLY INC	10/21/84-10/21/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	150.71
08-12	4220650011	GSA, OAD, FINANCE DIVISION	04/28/84-04/28/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	546.00
08-12	4220650010	FLORIDA SENTINEL BULLETIN	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	22.00
08-12	4220650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	397.77
08-12	4220650007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	127.43
08-12	4220650006	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT TAMPA FL 00000	174.64
08-16	4229630024	Do	07/27/84	ONE WAY FARE BY COMMERCIAL AIRLINE FROM WASH TO TAMPA	6.563.00
08-20	4229700004	SAM M GIBBONS	08/03/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT, TAMPA	95.00
08-20	4229700005	Do	08/03/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT, TAMPA	10.00
08-20	4229700006	Do	08/06/84	TRAVEL FROM WASH TO TAMPA AND RETURN TO WASH BY COMMERCIAL AIR	190.00
08-20	4229700007	Do	08/06/84	TAXI FARE FROM WASH TO TAMPA AND RETURN TO THE CAPITOL IN CONNECTION WITH RETURN FROM DISTRICT	10.00
08-20	4229700008	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,024.06
08-31	4244900266	Do	08/01/84-08/31/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL) IN CONNECTION W/ TRIP TO DIST	61.77
08-31	4248730030	(STATIONARY ALLOWANCE CHARGED)	08/02/84	.....	10.00
09-14	4255220026	Do	08/20/84-09/05/84	TRAVEL FROM WASH, DC TO DIST (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	405.00
09-14	4255220028	Do	09/05/84	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL IN CONNECTION WITH RETURN FORM DIST (TAMPA, FL)	10.00
09-17	4257250013	Do	09/06/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT IN CONNECTION WITH TRAVEL FROM DC	10.00
09-17	4257250012	Do	09/06/84-09/10/84	TRAVEL FROM DC TO DISTRICT AND RETURN TO DC BY COMMERCIAL AIR	405.00
09-17	4257250014	Do	09/10/84	TAXI FROM DC NAT'L AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DISTRICT	8.00
09-19	4261700005	DAVID R RAMAGE	08/23/84	PRINTING OF (10) MEMO PADS	22.75
09-19	4261700007	SAM M GIBBONS	09/01/84-08/31/85	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO LOCAL PAPER (TAMPA BAY HISTORY)	10.00
09-19	4261700008	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT OFFICE TELEPHONE SERVICE	399.21
09-19	4261700005	TAMPA BAY MONTHLY	12/01/84-11/30/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	14.95
09-20	4262240022	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES	1.90
09-20	4262240021	Do	07/01/84-07/31/84	AT&T TOLL CHARGES	156.45
09-20	4262240019	LA GACETA	09/01/84-09/01/85	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER FOR ONE YEAR	9.50
09-20	4262240018	NATIONAL JOURNAL	12/08/84-12/08/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	518.00
09-20	4262240020	TAMPA TRIBUNE	09/28/84-09/28/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	182.00
09-25	4264300021	SAM M GIBBONS	09/13/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
09-25	4264300020	Do	09/13/84-09/17/84	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	190.00
09-26	4270460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	195.17
09-26	4270660010	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	127.44
09-30	4272900265	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	2,578.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAM GIBBONS—Con.						
09-30	4275650030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		300.43
				SALARIES		
				MEMBERS CLERK HIRE		91,769.88
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		17,578.35
				TOTAL		109,348.23
OFFICE OF THE HON. BENJAMIN A GILMAN						
SALARIES						
		AUMICK, AMALIA T	07/01/84-09/30/84	DISTRICT CLERK		3,537.00
		BECKER, ROBERT J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,890.00
		BODLANER, DEBORAH E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,375.00
		CHARLUCK, SUZANNE	07/01/84-09/30/84	CLERK		3,800.00
		COLANDREA, NANCY L	07/01/84-09/30/84	CASEWORKER		9,669.00
		DEGEORGE, LORI ANN	07/01/84-09/30/84	DISTRICT CLERK		2,375.00
		FAY, ANITA ROSAIRE	07/01/84-09/30/84	STAFF ASSISTANT		2,375.00
		GEISENHEIMER, ROSALIND	07/01/84-09/30/84	PERSONAL SECTY-DISTRICT		7,036.00
		GOLDSMITH, ROBERT S	07/01/84-07/31/84	TEMPORARY EMPLOYEE		7,036.00
		GROSSMAN, CAROL SUE	07/01/84-09/30/84	DISTRICT CLERK		4,036.00
		HATCHERSON, JANE W	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,250.00
		HELLER, EMILY A	08/01/84-08/31/84	PART-TIME EMPLOYEE		800.00
		HINER, KIMBERLY S	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,975.00
		LEVINE, DEBORAH S	08/01/84-08/31/84	SHARED EMPLOYEE		450.00
		LUPICE, CAMELA	09/01/84-09/30/84	COMPUTER MANAGER		6,273.00
		PENLAND, KATEA	07/01/84-09/30/84	CASEWORKER		1,241.00
		ROBERTS, MARK BRIAN	07/01/84-09/30/84	DISTRICT MANAGER		11,475.00
		RUSSO, RALPH A	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN		930.00
		STRON, ANNE	07/01/84-07/31/84	SECRETARY		4,761.00
		WEINRELL, BEVERLY WAND	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		300.00
		WEINBERG, HILDE	07/01/84-09/30/84	LEGISLATIVE AIDE		3,936.00
		YASKY, LINDA SUZANNE	07/01/84-09/30/84	GRANT & PROJECT COORDINATOR		6,372.00
		ZARUTSKIE, ANDREW	07/01/84-09/30/84			
EXPENSES						
07-05	4180520020	C & P TELEPHONE	05/01/84-05/30/84	WASHINGTON TELEPHONES		40.10
07-05	4180520019	Do	05/01/84-09/30/84	WASHINGTON TELEPHONES		10.81
07-05	4180520022	Do	05/01/84-09/30/84	WASHINGTON TELEPHONES		112.72
07-05	4180520021	Do	05/01/84-09/30/84	WASHINGTON TELEPHONES		11.02
07-05	4180520024	NEW YORK TELEPHONE	06/04/84-07/03/84	DISTRICT TELEPHONES - EQUIPMENT		65.57

07-05	4180520023	Do	06/04/84-07/03/84	DISTRICT TELEPHONES - SERVICE	148.32
07-05	4181630041	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	34.50
07-06	4187490007	E.A. MORSE & CO., INC.	06/19/84	OFFICIAL OFFICE SUPPLIES	30.99
07-06	4187490006	FEDERAL EXPRESS CORP.	05/31/84	OVERNIGHT LETTER	12.50
07-06	4187490012	BENJAMIN A. GILMAN	06/18/84-06/22/84	TVL FM NEWARK/WASH VIA NY AIR & WASH/NEWARK VIA NY AIR, VIA CAR FM MIDDLETOWN/NEWARK & RTN 156 MI/TOLLS	154.64
07-06	4187490009	GSA OAD, FINANCE DIVISION	05/22/84-06/22/84	FTS TELEPHONES - DISTRICT	74.75
07-06	4187490011	MCCLELLAND'S SERVICE	05/01/84-05/31/84	GASOLINE - MOBILE OFFICE	265.00
07-06	4187490015	NEW YORK TELEPHONE CO.	06/07/84-07/07/84	TELEPHONE - DISTRICT TOLLS	3.10
07-06	4187490014	Do	06/07/84-07/07/84	TELEPHONE - DISTRICT EQUIPMENT	60.40
07-06	4187490013	Do	06/07/84-07/07/84	TELEPHONE - DISTRICT SERVICE	225.55
07-06	4187490010	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	DUES	600.00
07-06	4187490003	THOMAS J LANKFORD	06/01/84	PRINT RECORD - PASTE-UP	85.00
07-06	4187490004	Do	06/08/84	TYPESETTING	15.00
07-06	4187490005	Do	06/08/84	PRINT LETTERHEAD - 2/C	322.50
07-06	4187490008	TIMES HERALD RECORD	07/14/84-07/14/85	SUBSCRIPTION	127.00
07-16	4195580010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	219.60
07-16	4195830008	Do	05/01/84-05/31/84	TELEPHONE DISTRICT CHARGE	233.75
07-18	4194210009	CTC OF NY - UPSTATE	06/22/84-07/21/84	TELEPHONE DISTRICT TOLLS	26
07-18	4194210007	Do	06/22/84-07/21/84	TELEPHONE DISTRICT SURCHARGE	29.68
07-18	4194210006	Do	06/22/84-07/21/84	TELEPHONE DISTRICT SERVICE AND EQUIPMENT	351.48
07-18	4194210005	Do	06/22/84-07/21/84	TELEPHONE DISTRICT SURCHARGE	1.44
07-18	4194310004	Do	06/25/84-07/24/84	TELEPHONE DISTRICT SERVICE AND EQUIPMENT	26.87
07-18	4194310005	Do	06/25/84-07/24/84	TELEPHONE DISTRICT TOLLS	17.82
07-18	4194310003	Do	06/25/84-07/24/84	TELEPHONE DISTRICT SURCHARGE	6.52
07-18	4194310002	Do	06/25/84-07/24/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	141.35
07-18	4194310001	Do	06/25/84-07/24/84	TELEPHONE DISTRICT SURCHARGE	1.24
07-18	4194310013	ELAINE JOHNSON	06/01/84-07/01/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	22.87
07-18	4194310014	EMPIRE STATE REPORT	06/25/84-07/24/84	TELEPHONE DISTRICT SURCHARGE	106.85
07-18	4194310012	GEORGE ANASTASE	02/01/84-02/01/85	CLEANING MIDDLETOWN OFFICE	60.00
07-18	4194310011	BENJAMIN A. GILMAN	06/01/84-07/01/84	CLEANING MONEY DISTRICT OFFICE	40.00
07-18	4194310010	Do	06/26/84-06/29/84	TVL NR NEWARK TO WASH VIA NY AIR WASH/NEWARK VIA NY AIR - CAR FM MOLTN TO NEWARK & RTN 156 @ 24 TOLL	180.64
07-18	4194310007	GSA OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONES-DISTRICT	224.25
07-18	4194310006	Do	06/22/84	FTS TELEPHONE-DISTRICT	74.75
07-18	4194310009	GULF OIL CORPORATION	06/27/84	GASOLINE MOBILE OFFICE	161.34
07-18	4194310008	LSW INC	06/27/84	COMPUTER SERVICES	124.95
07-18	4194310010	THOMAS O. MILLER & CO., INC.	06/15/84	COFFEE SUPPLIES-MIDDLETOWN OFFICE MEETING	39.00
07-26	4207620050	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	315.00
07-30	4208890223	BUJAL SONIL INC	07/01/84-07/30/84	RENT	275.00
07-30	4208890221	DRYAN PROFESSIONAL BLDG	07/01/84-07/30/84	RENT MONTICELLO	475.00
07-30	4208890222	DRIVE AND PARK INC	07/01/84-07/30/84	RENT	798.00
07-30	4208890220	HRUSIKESH & SOLLIA PARIDA	07/01/84-07/30/84	RENT MOBILE 00000	800.00
07-30	4208890224	PETER J RILO	07/01/84-07/30/84	RENT 44 EAST AVENUE	500.00
07-31	4213900435	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 32 MAIN STREET	2,616.46
07-31	4214410010	(STATIONERY ALLOWANCE CHARGED)	07/16/84-07/31/84	TRAVEL FROM MIDDLETOWN TO NEWARK VIA AUTOMOBILE & RETURN 156 MILES @ 24 TOLLS	1,149.56
08-07	4216400006	BENJAMIN A. GILMAN	06/13/84	PRINT CARD - 2/S	40.64
08-07	4216820024	THOMAS J LANKFORD	06/27/84	PRINT MEETING CARDS	28.50
08-07	4216820025	Do	07/05/84	PRINT MEETING CARDS - T/S - 3 ORDERS	232.50
08-08	4219630009	FEDERAL EXPRESS CORP	06/14/84	OVERNIGHT LETTER	539.00
08-08	4219630010	GENERAL DRAFTING COMPANY	07/19/84	MAPS	12.50
08-08	4219630008	LSW INC	06/30/84	COMPUTER SERVICES	87.00
08-08	4219630011	NEW YORK TIMES	06/24/84	COMPUTER SERVICES	1,753.17
08-08	4219630012	C & P TELEPHONE	07/02/84-09/30/84	SUBSCRIPTION	230.08
08-09	42195310005	Do	06/01/84-06/30/84	WASHINGTON TELEPHONE	39.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BENJAMIN A GILMAN—Con.						
08-09	4219310004	Do	06/01/84-06/30/84	WASHINGTON TELEPHONE	119.60	
08-09	4219310011	Do	06/01/84-06/30/84	WASHINGTON TELEPHONE	40.01	
08-09	4219310012	Do	06/01/84-06/30/84	WASHINGTON TELEPHONE	11.66	
08-09	4219310015	MCLELLAND'S SERVICE	06/01/84-06/30/84	MOBILE OFFICE GASOLINE	297.13	
08-09	4219310016	NEW YORK TELEPHONE	07/04/84-08/03/84	DISTRICT TELEPHONE EQUIPMENT	65.67	
08-09	4219310018	Do	07/04/84-08/03/84	DISTRICT TELEPHONE TOLLS	152.77	
08-09	4219310008	NEW YORK TELEPHONE CO.	06/22/84-07/21/84	DISTRICT TELEPHONE EQUIPMENT	39.33	
08-09	4219310007	Do	06/22/84-07/21/84	DISTRICT TELEPHONE SERVICE	79.01	
08-09	4219310003	Do	07/07/84-08/03/84	DISTRICT TELEPHONE TOLLS	79.01	
08-09	4219310002	Do	07/07/84-08/03/84	DISTRICT TELEPHONE EQUIPMENT	60.40	
08-09	4219310001	Do	07/07/84-08/06/84	DISTRICT TELEPHONE SERVICE	202.69	
08-09	4219310014	XEROX CORPORATION	03/30/84-05/31/84	DISTRICT OFFICE SERVICE USAGE	33.74	
08-09	4219310013	Do	05/24/84	SUPPLIES-DISTRICT OFFICE	37.44	
08-12	4221920012	BENJAMIN A. GILMAN	07/24/84-07/27/84	NEWARK/WASHNEWARK VIA NY AIR AND VIA CAR MIDDLETOWN/NEWARK R/T - 156 MILES @ .24 PER MILE TOLLS	180.64	
08-12	4222570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	488.70	
08-12	4222790013	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	232.39	
08-16	4228570005	GEORGE ANASTASE	07/01/84-07/31/84	CLEANING OF MONSEY OFFICE	40.00	
08-16	4228570001	GULF OIL CORPORATION	06/16/84-07/07/84	GASOLINE MOBILE OFFICE	176.93	
08-16	4228570002	WESTERN UNION	07/01/84-07/31/84	TELEGRAMS	70.45	
08-16	4228570004	XEROX CORPORATION	07/20/84	SUPPLIES FOR DISTRICT OFFICE	45.12	
08-16	4228570003	Do	07/20/84	SUPPLIES FOR WASHINGTON OFFICE	285.45	
08-20	4228260019	ELAINE JOHNSON	07/01/84-07/31/84	CLEANING OF MIDDLETOWN OFFICE	105.06	
08-20	4228260022	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONES	74.75	
08-20	4228260021	Do	08/06/84	STAFF TRAVEL NYAIR FROM NEWARK TO WASHINGTON	224.25	
08-20	4228260020	ELLEN PENTLAND	07/13/84	XEROX 2 RELEASES	70.00	
08-20	4228260018	THOMAS J LANKFORD	07/01/84-07/31/84	WASHINGTON DATA TELEPHONE	24.05	
08-20	4228610018	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON DATA TELEPHONE	40.01	
08-20	4228610017	Do	07/01/84-07/31/84	TOLL CHARGES	11.66	
08-20	4228610014	CTC OF NY - UPSTATE	07/22/84-08/21/84	SERVICE AND EQUIPMENT DISTRICT TELEPHONES	1.03	
08-20	4228610013	Do	07/22/84-08/21/84	SERVICE AND EQUIPMENT DISTRICT TELEPHONES	369.88	
08-20	4228610009	Do	07/25/84-08/24/84	SERVICE AND EQUIPMENT DISTRICT TELEPHONES	28.31	
08-20	4228610012	Do	07/25/84-08/24/84	SERVICE AND EQUIPMENT DISTRICT TELEPHONES	26.14	
08-20	4228610011	Do	07/25/84-08/24/84	SERVICE AND EQUIPMENT DISTRICT TELEPHONES	147.95	
08-20	4228610010	Do	07/25/84-08/24/84	AT&T CURRENT CHARGES (EQUIPMENT) DISTRICT TELEPHONE	23.11	
08-20	4228610016	NEW YORK TELEPHONE CO.	07/22/84-08/21/84	CURRENT CHARGES (SERVICE) DISTRICT TELEPHONE	62.50	
08-20	4228610015	Do	07/22/84-08/21/84	TVL FROM NEWARK TO WASH (2 TRIPS) TVL FROM MIDDLETOWN TO NEWARK & RETURN 156 MILES @ .24c/MI PLUS TOLL	77.52	
08-20	4229700008	BENJAMIN A. GILMAN	07/31/84-08/03/84	OFFICIAL RECORDING SERVICES	180.64	
08-23	4233650031	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OVERNIGHT LETTER	28.00	
08-29	4240520019	FEDERAL EXPRESS CORP.	07/18/84	OVERNIGHT LETTER	12.50	
08-29	4240520018	Do	07/25/84	COMPUTER SERVICES	12.50	
08-29	4240520021	LSW, INC	07/01/84-07/31/84	COMPUTER SERVICES	1,755.96	

08-29	4240520017	WESTERN UNION	TELEGRAMS	103.74
08-29	4240520020	XEROX CORPORATION	COPIING	364.32
08-29	4240890223	BIJAL SONIL INC.	RENT MONTICELLO	275.00
08-29	4240890221	BYRMAN PROFESSIONAL BLDG	RENT	475.00
08-29	4240890222	DRIVE AND PARK INC.	RENT MOBILE 00000	798.00
08-29	4240890220	HRUSHKESH & SOLILIA PARIDA	RENT 44 EAST AVENUE	800.00
08-29	4240890224	HRUSHKESH & SOLILIA PARIDA	RENT 32 MAIN STREET	500.00
08-31	4240540008	PETER J RILOLO	LODGING AT HOLIDAY INN	76.50
08-31	4240540009	ROBERT BECKER	BUDGET SEARS RENT A CAR	76.69
08-31	4240540007	Do	STAFF TRAVEL VIA NY AIR FROM WASHINGTON TO NEW YORK & RETURN TO WASHINGTON VIA EASTERN	80.00
08-31	4240540007	Do	TRAVEL - NEWARK/WASH VIA NY AIR; WASH/NEWARK VIA NY AIR; MIDDLETOWN/NEWARK/MIDDLETOWN -	150.64
08-31	4240540005	BENJAMIN A. GILMAN	156 MI TOLLS	
08-31	4240540010	MCLELLAND'S SERVICE	GASOLINE FOR MOBILE OFFICE	314.63
08-31	4240540006	ELLEN PENTLAND	STAFF TRAVEL VIA NY AIR FROM WASH/NEWARK & VIA AUTO FROM DISTRICT TO WASHINGTON - 288 MILES @ 24.	109.12
08-31	4244900437	(EQUIPMENT ALLOWANCE CHARGED)		2,869.01
08-31	4248730010	(STATIONERY ALLOWANCE CHARGED)		826.20
09-13	4256500009	THOMAS J LANKFORD	RE-ORDER LETTERHEAD - 2/C	215.00
09-13	4256560010	Do	PRINT LETTER & RECORD - 2/S	325.50
09-13	4256710023	C & P TELEPHONE	WASHINGTON TELEPHONES	144.29
09-13	4256710020	CTC	DISTRICT TELEPHONE TOLLS	6.69
09-13	4256710019	Do	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	104.38
09-13	4256710022	GSA, OAD, FINANCE DIVISION	FTS TELEPHONES - DISTRICT	74.75
09-13	4256710021	Do	FTS TELEPHONES - DISTRICT	74.75
09-13	4256710013	GULF OIL CORPORATION	GASOLINE MOBILE OFFICE	224.25
09-13	4256710018	NEW YORK TELEPHONE	DISTRICT TELEPHONE EQUIPMENT	171.97
09-13	4256710017	Do	DISTRICT TELEPHONE SERVICES	52.96
09-13	4256710015	Do	DISTRICT TELEPHONE SERVICES	68.83
09-13	4256710016	Do	DISTRICT TELEPHONE EQUIPMENT	90.38
09-13	4256710014	Do	TOLLS	79
09-13	4256710011	Do	DISTRICT TELEPHONE SERVICE	222.53
09-13	4256710011	MARK BRIAN ROBERTS	GASOLINE DISTRICT STAFF TRAVEL	11.75
09-13	4256710012	Do	TOLLS FOR STAFF TRAVEL	5.55
09-13	4256710010	Do	TOLLS FOR STAFF TRAVEL	86.54
09-17	4257230001	C & P TELEPHONE	AUTOMOBILE RENTAL FOR DISTRICT STAFF TRAVEL	5.60
09-17	4257230011	CTC	WASHINGTON TELEPHONE	28.32
09-17	4257230011	Do	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	2.70
09-17	4257230008	Do	DISTRICT TELEPHONE TOLLS	8.05
09-17	4257230007	Do	DISTRICT TELEPHONE TOLLS	369.90
09-17	4257230006	Do	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	3.05
09-17	4257230005	Do	DISTRICT TELEPHONE TOLLS	147.76
09-17	4257230004	Do	DISTRICT TELEPHONE TOLLS	24.11
09-17	4257230003	Do	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	95.96
09-17	4257230002	Do	DISTRICT TELEPHONE SERVICE AND EQUIPMENT	152.38
09-17	4257230002	THE ENTERPRISE	DISTRICT TELEPHONE SERVICE	110.00
09-17	4257230003	Do	STAFF TRAVEL TO DISTRICT NY AIR RT.	12.00
09-17	4257230001	Do	WASHINGTON SUBSCRIPTION	75.00
09-17	4257230001	Do	DELEGATION DUES	275.00
09-17	4257230009	Do	RENT MONTICELLO	475.00
09-17	4257230010	Do	RENT	798.00
09-17	4257230011	Do	RENT MOBILE 00000	800.00
09-26	4269890224	BIJAL SONIL INC.	RENT 44 EAST AVENUE	500.00
09-26	4269890222	BYRMAN PROFESSIONAL BLDG	RENT 32 MAIN STREET	260.96
09-26	4269890223	DRIVE AND PARK INC.	LOCAL EQUIPMENT CHARGES	241.36
09-26	4269890221	HRUSHKESH & SOLILIA PARIDA	LOCAL TELEPHONE SERVICE	105.00
09-26	4269890225	PETER J RILOLO	OFFICIAL RECORDING SERVICES	2,957.38
09-26	4270460006	CHESAPEAKE & POTOMAC TELEPHONE CO.		32.50
09-26	4270660011	Do		
09-26	4270660010	Do		
09-28	4276850030	HOUSE RECORDING STUDIO		
09-30	4272900431	(EQUIPMENT ALLOWANCE CHARGED)		
09-30	4275590012	(PHOTOGRAPHIC SERVICES CHARGED)		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-30	4275650010	OFFICE OF THE HON. BENJAMIN A GILMAN—Con. (STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			1,488.92
				EXPENDITURES FOR 3RD QUARTER		
				SALARIES		
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	91,508.00	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	38,889.08	
				TOTAL	131,327.08	
		OFFICE OF THE HON. NEWT GINGRICH				
		SALARIES				
		BRAY, AUDREY MARIE	08/13/84-09/30/84	STAFF ASSISTANT	1,200.00	
		BROCK, CATHERINE H	07/01/84-09/30/84	OFFICE MANAGER	5,009.25	
		BROWN, MARY NELSON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,346.25	
		CAMP, ELIZABETH T	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	6,544.21	
		CREWS, DORETHEA WOTSINGER	07/01/84-08/31/84	EXECUTIVE ASSISTANT	2,893.21	
		GILES, STEPHEN E	07/01/84-08/12/84	STAFF ASSISTANT	1,260.00	
		GREEN, PATTIE S	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,768.75	
		JAMES, ELIZABETH	08/06/84-08/31/84	TEMPORARY EMPLOYEE	750.00	
		JAMES, LAURIE H	07/01/84-09/30/84	PERSONAL ASSISTANT	6,533.88	
		KEMP, LINDA CARSWELL	08/13/84-09/30/84	STAFF ASSISTANT	1,933.33	
		KERRIGAN-ROBERTS, JANIS	07/01/84-09/30/84	STAFF ASSISTANT	33.00	
		LAMUIT, VIRGINIA MAGALYN	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,544.21	
		MCCONNELL, ALAN HOLMES	07/01/84-09/30/84	STAFF ASSISTANT	5,009.25	
		OLSSON, ANNE CARTER	09/04/84-09/30/84	LEGISLATIVE ASSISTANT	1,237.50	
		RICHARDS, BETH KEMPER	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99	
		SAVAGE, JAVET LYNN	07/01/84-07/31/84	D.C. INTERN	850.00	
		SOULL, GUY HAMILTON	07/01/84-09/30/84	STAFF ASSISTANT	4,384.79	
		Do	07/01/84-08/31/84	CHIEF LEGISLATIVE ASSISTANT	5,043.00	
		STEELY, MELVIN T	07/01/84-09/30/84	CHIEF SECRETARY	2,161.67	
		Do	07/01/84-09/30/84	EXECUTIVE ASSISTANT	4,766.66	
		TROYANO, THOMAS	08/01/84-09/30/84	PART-TIME EMPLOYEE	11.84	
		TUMPERI, SCOTT WILLIAM	08/13/84-08/31/84	TEMPORARY EMPLOYEE	540.00	
		Do	07/01/84-08/24/84	TEMPORARY EMPLOYEE	1,620.00	
		VAUGHAN, JOHN D, JR	09/01/84-09/07/84	TEMPORARY EMPLOYEE	210.00	
		WADDELL, GREGORY WAYNE	08/01/84-08/31/84	PRESS SECRETARY	26.68	
		WILLIAMS, SHERRA FAYE	08/20/84-09/30/84	TEMPORARY EMPLOYEE	1,230.00	
		WINDOM, TIMOTHY ALAN	07/01/84-09/30/84	STAFF ASSISTANT	720.00	
		Do	07/01/84-08/24/84	PART-TIME EMPLOYEE	330.00	
		Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	330.00	

ZEDD, SHARON G	07/01/84-08/31/84	ACTING CHIEF LEGISLATIVE ASSISTANT	3,047.50	
Do	09/01/84-09/30/84		1,708.33	
EXPENSES				
4187210011	07-09	CATHERINE BROCK	28.60	
4187210015	07-09	PATTIE S. GREEN	3.00	
4187210013	07-09	LINDA KEMP	357.40	
4187210012	07-09	JANET LYNN SAVAGE	60.00	
4187210014	07-09	MEL STEELY	255.14	
4191220032	07-12	CATHERINE BROCK	36.80	
4191220038	07-12	CANTRELL/GUTTER PRINTING, INC.	366.58	
4191220017	07-12	GRIFIN DAILY NEWS	52.25	
4191220015	07-12	GSA, OAD, FINANCE DIVISION	43.35	
4191220014	07-12	Do	445.19	
4191220013	07-12	Do	43.50	
4191220012	07-12	Do	87.95	
4191220021	07-12	PERIMETER TRAVEL, INC.	324.00	
4191220020	07-12	Do	376.00	
4191220024	07-12	Do	370.00	
4191220025	07-12	Do	395.00	
4191220026	07-12	Do	395.00	
4191220023	07-12	Do	215.00	
4191220009	07-12	SOUTHERN BELL	395.00	
4191220008	07-12	Do	24.30	
4191220011	07-12	Do	28.03	
4191220010	07-12	Do	24.30	
4191220006	07-12	Do	27.51	
4191220007	07-12	Do	29.40	
4191220002	07-12	Do	28.60	
4191220001	07-12	Do	33.00	
4191220004	07-12	Do	32.73	
4191220005	07-12	Do	33.00	
4191220003	07-12	Do	4.24	
4191220019	07-12	WALKER OFFICE SUPPLIES	39.15	
4191340019	07-13	CANTRELL/GUTTER PRINTING, INC.	5.00	
4191340020	07-13	FRANKLIN'S OFFICE SUPPLY	449.44	
4191340018	07-13	PERIMETER TRAVEL, INC.	33.80	
4191340022	07-13	JANET LYNN SAVAGE	376.00	
4191340023	07-13	THOMAS J LANKFORD	95.80	
4191340021	07-13	SHARON G ZEDD	2,805.80	
4195550023	07-16	CHESAPEAKE & POTOMAC TELEPHONE CO.	4.00	
4195820022	07-16	Do	275.38	
4202610024	07-23	POSTMASTER	186.59	
4202610026	07-23	Do	9.35	
4202610025	07-23	Do	9.35	
4206880025	07-23	Do	40.00	
4206880022	07-30	PHOENIX OFFICE PARK LTD	3,270.86	
4213950024	07-31	(EQUIPMENT ALLOWANCE CHARGED)	1,406.88	
4214410031	07-31	4214410031	(STATIONERY ALLOWANCE CHARGED)	1,406.88
4214830003	07-31	Do	10.35	
4219420011	08-09	THOMAS J LANKFORD	221.00	
4220440018	08-09	BENCHMARK SYSTEMS	293.00	
4220440019	08-09	Do	855.00	
4220440020	08-09	Do	10.00	
4220440021	08-09	FAYETTE COUNTY NEWS	10.00	
4220440021	08-09	GSA, OAD, FINANCE DIVISION	43.35	
4220440011	08-09	Do	43.35	

143 MILES OF TRVL	05/01/84-05/31/84	143 MILES OF TRVL	28.60
TAXI AND COMPUTER MEETING	05/08/84	TAXI AND COMPUTER MEETING	3.00
1,757 MILES OF TRVL AND PARKING	04/05/84-05/31/84	1,757 MILES OF TRVL AND PARKING	357.40
300 MILES OF TRVL	04/05/84-05/30/84	300 MILES OF TRVL	60.00
1,270.7 MILES OF TRAVEL AND PARKING	05/02/84-05/30/84	1,270.7 MILES OF TRAVEL AND PARKING	255.14
184 MILES TRAVELED IN GEORGIA	05/02/84-05/30/84	184 MILES TRAVELED IN GEORGIA	36.80
MEETING CARD NOTICES	04/03/84-04/24/84	MEETING CARD NOTICES	366.58
GRIFIN OFFICE SUBSCRIPTION	06/12/84	GRIFIN OFFICE SUBSCRIPTION	52.25
FTS SERVICE	05/04/84-05/04/85	FTS SERVICE	43.35
FTS SERVICE	06/22/84	FTS SERVICE	445.19
FTS SERVICE	06/22/84	FTS SERVICE	43.50
FTS SERVICE	06/22/84	FTS SERVICE	87.95
WASH/ATLANTA/WASH MEMBER'S AIRFARE	04/05/84-04/10/84	WASH/ATLANTA/WASH MEMBER'S AIRFARE	324.00
WASH/ATLANTA/WASH MEMBER'S AIRFARE	05/04/84-05/07/84	WASH/ATLANTA/WASH MEMBER'S AIRFARE	376.00
WASH/ATLANTA/WASH AIRFARE FOR MARY BROWN	05/15/84-05/16/84	WASH/ATLANTA/WASH AIRFARE FOR MARY BROWN	370.00
WDC/ATLANTA/WDC MEMBER'S AIRFARE	05/18/84-05/20/84	WDC/ATLANTA/WDC MEMBER'S AIRFARE	395.00
WDC/ATLANTA/WDC MEMBER'S AIRFARE	05/22/84-05/23/84	WDC/ATLANTA/WDC MEMBER'S AIRFARE	395.00
WDC/ATLANTA MEMBER'S AIRFARE	06/01/84	WDC/ATLANTA MEMBER'S AIRFARE	215.00
WDC/ATLANTA/WDC MEMBER'S AIRFARE	06/08/84-06/11/84	WDC/ATLANTA/WDC MEMBER'S AIRFARE	395.00
AT&T EQUIPMENT	04/08/84-05/07/84	AT&T EQUIPMENT	24.30
NEWMAN OFFICE PHONE CURRENT CHARGES	04/08/84-05/07/84	NEWMAN OFFICE PHONE CURRENT CHARGES	28.03
AT&T EQUIPMENT	05/08/84-06/07/84	AT&T EQUIPMENT	24.30
NEWMAN OFFICE PHONE CURRENT CHARGES	05/08/84-06/07/84	NEWMAN OFFICE PHONE CURRENT CHARGES	27.51
AT&T EQUIPMENT	05/10/84-06/09/84	AT&T EQUIPMENT	29.40
GRIFIN OFFICE PHONE CURRENT CHARGES	05/10/84-06/09/84	GRIFIN OFFICE PHONE CURRENT CHARGES	28.60
AT&T EQUIPMENT	05/14/84-06/13/84	AT&T EQUIPMENT	33.00
CARROLLTON OFFICE PHONE AT&T EQUIPMENT	05/14/84-06/13/84	CARROLLTON OFFICE PHONE AT&T EQUIPMENT	32.73
CARROLLTON OFFICE PHONE CURRENT CHARGES	05/14/84-06/13/84	CARROLLTON OFFICE PHONE CURRENT CHARGES	33.00
AT&T EQUIPMENT	06/14/84-07/13/84	AT&T EQUIPMENT	4.24
AT&T COMMUNICATIONS	06/14/84-07/13/84	AT&T COMMUNICATIONS	39.15
CARROLLTON OFFICE PHONE CURRENT CHARGES	06/14/84-07/13/84	CARROLLTON OFFICE PHONE CURRENT CHARGES	5.00
TYPEWRITER	04/06/84	TYPEWRITER	449.44
MEETING CARD NOTICES	05/31/84	MEETING CARD NOTICES	33.80
OFFICE SUPPLIES	05/30/84	OFFICE SUPPLIES	376.00
MEMBERS AIRFARE WASH/ATLANTA, GA/WASH	04/13/84-04/24/84	MEMBERS AIRFARE WASH/ATLANTA, GA/WASH	95.80
479 MI @ 20¢/MI IN GA	06/05/84	479 MI @ 20¢/MI IN GA	2,805.80
PRINT QUESTIONNAIRE-NEW SLETTER-QUESTIONNAIRE CARD-PRINT PG 2 OF LETTER	06/01/84-06/06/84	PRINT QUESTIONNAIRE-NEW SLETTER-QUESTIONNAIRE CARD-PRINT PG 2 OF LETTER	4.00
TAXI TO MEETING WITH CONSTITUENT	06/19/84	TAXI TO MEETING WITH CONSTITUENT	275.38
LOCAL TELEPHONE SERVICE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	186.59
EXPRESS MAIL	05/01/84-05/31/84	EXPRESS MAIL	9.35
EXPRESS MAIL	06/15/84	EXPRESS MAIL	9.35
200 20 CENT STAMPS	07/02/84	200 20 CENT STAMPS	40.00
RENT 1635 PHOENIX BLVD	07/01/84-07/30/84	RENT 1635 PHOENIX BLVD	1,048.18
XERIX FLYER - 2/S	07/01/84-07/31/84	XERIX FLYER - 2/S	3,270.86
COMPUTER RIBBONS	07/01/84-07/31/84	COMPUTER RIBBONS	1,406.88
COMPUTER CARTRIDGE TAPES	07/31/84	COMPUTER CARTRIDGE TAPES	(130.00)
COMPUTER CARTRIDGE TAPES	07/07/84	COMPUTER CARTRIDGE TAPES	10.35
1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	05/30/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	221.00
FTS SERVICE	06/12/84	FTS SERVICE	293.00
FTS SERVICE	07/16/84	FTS SERVICE	855.00
FTS SERVICE	08/01/84-08/01/85	FTS SERVICE	10.00
FTS SERVICE	07/22/84	FTS SERVICE	444.34
FTS SERVICE	07/22/84	FTS SERVICE	43.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	4220440010	Do	07/22/84	FTS SERVICE	45.50	
08-09	4220440009	Do	07/22/84	FTS SERVICE	86.70	
08-09	4220440015	SOUTHERN BELL	06/08/84-07/07/84	AT&T INFO SYSTEMS	24.97	
08-09	4220440016	Do	06/08/84-07/07/84	AT&T COMMUNICATIONS	1.50	
08-09	4220440014	Do	06/08/84-07/07/84	NEWMAN OFFICE - SOUTHERN BELL	27.83	
08-09	4220440013	Do	06/10/84-07/09/84	AT&T INFO SYSTEMS - GRIFFIN OFFICE	30.76	
08-09	4220440012	Do	06/10/84-07/09/84	GRIFFIN OFFICE - SOUTHERN BELL	36.13	
08-09	4220440022	Do	07/14/84-08/13/84	CARROLLTON OFFICE - AT&T	38.05	
08-09	4220440024	Do	07/14/84-08/13/84	AT&T COMMUNICATIONS	1.00	
08-09	4220440023	Do	07/14/84-08/13/84	SOUTHERN BELL	31.51	
08-12	4221520016	C & P TELEPHONE	05/01/84-05/30/84	AT&T DATA EQUIPMENT	40.21	
08-12	4221520015	Do	05/01/84-05/30/84	C&P DATA SERVICE	22.04	
08-12	4221520014	Do	06/01/84-06/30/84	C&P DATA SERVICE	25.46	
08-12	4221520013	Do	06/30/84	DATA EQUIPMENT - AT&T	40.01	
08-12	4221520017	CONSERVATIVE DIGEST	09/01/84-09/01/85	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE	15.00	
08-12	4222560022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	132.75	
08-12	4223500022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	185.82	
08-12	4223600098	C & P TELEPHONE	05/01/84-05/31/84	AT&T TOLL CHARGES	229.20	
08-12	4223600097	Do	05/01/84-05/31/84	TOLL CHARGES - C&P	24.95	
08-12	4223600099	Do	06/01/84-06/30/84	C&P TOLL CHARGES	4.33	
08-12	4223600011	DOT CREWS	06/01/84-06/30/84	AT&T TOLL CHARGES	87.57	
08-12	4223600014	STEPHEN E GILES	04/10/84-06/15/84	1090 MILES TRAVEL IN GA @ 20 PER MILE	218.00	
08-12	4223600017	NEWT GINGRICH	06/21/84-06/29/84	267 MILES TRAVELED IN GA @ 20 PER MILE	53.40	
08-12	4223600003	JANIS KERRIGAN-ROBERTS	04/27/84-05/24/84	MEMBERS PHONE CALLS FROM HOME PHONE	14.88	
08-12	4223600012	VIRGINIA LAMUITT	07/12/84	EXPRESS MAIL	9.35	
08-12	4223600004	PERIMETER TRAVEL, INC.	04/06/84-06/25/84	522 MILES TRAVELED IN GA @ 20 PER MILE	184.40	
08-12	4223600006	Do	03/26/84-05/30/84	MEMBERS AIR TRAVEL WDC/ATLANTA, GA/WDC	360.00	
08-12	4223600006	Do	06/21/84-06/24/84	MARY BROWN AIR TRAVEL - WDC/ATLANTA, GA	405.00	
08-12	4223600005	Do	06/22/84	MEMBERS AIR TRAVEL - WDC/ATLANTA, GA	180.00	
08-12	4223600001	MEL STEELY	06/01/84-06/30/84	2170.7 MILES @ 20 PER MILE	434.14	
08-12	4223600015	Do	06/13/84-06/15/84	HOTEL, TAXI AND PARKING WHILE IN WASHINGTON, DC	323.36	
08-12	4223600013	SCOTT WILLIAM TUMPERI	07/04/84-07/11/84	230 MILES TRAVELED IN GA @ 20 PER MILE PLUS PARKING	48.96	
08-12	4223600002	UNIVERSAL TRAVEL, INC.	06/12/84-06/16/84	R/T AIR FARE FOR MEL STEELY - ATLANTA, GA/WDC/AGA	360.00	
08-12	4223600016	SHERA FAYE WILLIAM	04/09/84-05/24/84	766 MILES @ 20 PER MILE IN GEORGIA	153.20	
08-16	4229530025	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	ANNUAL MEMBERSHIP DUES	556.00	
08-17	4227620026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/84-12/31/84	RENT GRIFFIN GA 00000	500.00	
08-17	4227620027	JANET LYNN SAVAGE	07/03/84-07/31/84	530 MILES AT 20 IN GEORGIA	106.00	
08-17	4227620025	MEL STEELY	07/01/84-07/31/84	2465.2 MILES AT 20/MI IN GEORGIA	493.04	
08-29	4240890025	PHOENIX OFFICE PARK LTD.	08/01/84-08/30/84	RENT 1635 PHOENIX BLVD	1,048.18	
08-31	4244900024	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84	MEMBERS AIRFARE WDC/ATLANTA, GA/WDC	352.00	
08-31	4248730031	(STATIONERY ALLOWANCE CHARGED)	03/10/84-03/12/84	MEMBERS AIRFARE WDC/ATLANTA, GA/WDC	386.00	
09-13	4256310002	PERIMETER TRAVEL, INC.	03/17/84-03/19/84	PREPAID CHG FOR MEMBERS RETURNED TICKET	10.00	
09-13	4256310001	Do	04/13/84			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN GLICKMAN—Con.						
07-09	41885700112	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR FTS SERVICE	206.82	
07-16	41555800112	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	146.43	
07-16	41555800112	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	207.93	
07-20	41593300110	Do	06/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR FTS SERVICE	31.20	
07-26	41993600007	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	9.75	
07-26	42027600017	HOUSE RECORDING STUDIO	07/13/84-07/14/84	219.9 MILES AT 19¢ PER MILE	42.98	
07-30	42082000113	PATRICK D GARCIA	07/01/84	REIMB FOR OFFICIAL TRAVEL FROM DC TO WICHITA KS	300.00	
07-30	42082000115	DAN GLICKMAN	07/12/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO WICHITA	290.00	
07-30	42082000037	Do	07/01/84-07/31/84	TIMESHARING SERVICE PLAN I UNLIMITED DUAL ACCESS PRIME JUNE 1984 DUAL ACCESS NON PRIME JUNE 1984	1,454.77	
07-30	42082000014	ITT DIALCOM, INC.	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION	10.50	
07-30	42088900226	THE ROSE HILL REPORTER	07/01/84-07/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN	160.00	
07-31	42096100007	WOLCOTT BLDG CO	06/01/84-06/30/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	51.02	
07-31	42096100006	Do	06/01/84-06/30/84	TOTAL TOLL CHARGES	2.27	
07-31	42096100009	SOUTHWESTERN BELL	06/09/84-07/08/84	CURRENT AT&T COMMUNICATIONS CHARGES	23.93	
07-31	42096100009	Do	06/09/84-07/08/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	31.04	
07-31	42096100008	Do	06/09/84-07/08/84	SOUTHWESTERN BELL CURRENT CHARGES	654.91	
07-31	4213900182	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		31.04	
07-31	4214410011	(STATIONERY ALLOWANCE CHARGED)	05/19/84		654.91	
08-08	4216400020	DAN GLICKMAN	07/25/84-07/25/84	ADDITIONAL AIRFARE CHARGE FOR OFFICIAL TRAVEL FROM WICHITA TO WASHINGTON	323.76	
08-09	4219350006	PATRICK D GARCIA	07/22/84	REIMB FOR OFFICIAL TRAVEL TO HUTCHINSON OFFICE & RTN, 104 9 MI @ 19¢/MI	122.00	
08-09	4219350008	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHG FOR TELEPHONE SERVICE	19.93	
08-09	4219350007	Do	07/22/84	MONTHLY CHG FOR TELEPHONE SERVICE	31.20	
08-09	4220410008	SOUTHWESTERN BELL	07/22/84	CURRENT AT&T COMMUNICATIONS CHARGES	206.82	
08-09	4220410007	Do	07/22/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	6.00	
08-09	4220410006	Do	07/15/84-08/14/84	SOUTHWESTERN BELL CURRENT CHARGES	119.57	
08-12	4222570011	Do	07/15/84-08/14/84	LOCAL TELEPHONE SERVICE	94.38	
08-16	4229630026	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	154.96	
08-17	4227290015	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT WICHITA KS 00000	206.97	
08-17	4227260021	PATRICK D GARCIA	07/01/84-08/03/84	RENT WICHITA KS 00000	2,465.00	
08-17	4227260020	GAILYN F JANTZ	08/01/84	557 MILES AT 19¢ PER MILE	105.83	
08-17	4227260019	ELIZABETH JOHNSON	07/10/84	72 MILES AT 19¢ PER MILE	13.68	
08-20	4228610019	THE HUTCHINSON NEWS	08/27/84-08/27/85	110 MILES AT 19¢ PER MILE	20.90	
08-23	4233650032	HOUSE RECORDING STUDIO	07/01/84-07/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	69.87	
08-28	4234300017	DAVID R RAMAGE	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	14.00	
08-29	42408900226	WOLCOTT BLDG CO	07/30/84	230,000 NEWSLETTER	2,542.00	
08-31	4241590001	C & P TELEPHONE	08/01/84-08/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN	160.00	
08-31	4241590002	GAILYN F JANTZ	07/01/84-07/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	53.70	
08-31	4244900180	(EQUIPMENT ALLOWANCE CHARGED)	08/10/84	REIMB FOR OFFICIAL TRAVEL - 110.4 MILES @ .19 PER MILE	20.97	
08-31	4248730011	(STATIONERY ALLOWANCE CHARGED)	08/01/84	REIMB FOR OFFICIAL TRAVEL 352.8 MILES @ .19 PER MILE	67.03	
09-06	4242500006	ITT DIALCOM, INC.	08/01/84	TIMESHARING SYS PLAN I UNLIMITED DUAL ACCESS PRIME JULY 1984; DUAL ACCESS NON PRIME JULY 1984	1,488.06	
09-06	4243550013	PATRICK D GARCIA	08/21/84	REIMB FOR OFFICIAL TRAVEL - 103.8 MILES @ .19 PER MILE	19.72	
09-06	4243550015	SOUTHWESTERN BELL	07/09/84-08/08/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	25.65	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY B GONZALEZ—Con.						
EXPENSES						
07-05	4181500028	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE	216.57	
07-05	4181630043	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	274.00	
07-09	4187210016	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE PHONE SERVICE	266.76	
07-09	4188460022	CONGRESSIONAL QUARTERLY INC	05/11/84	REFERENCE BOOKS	68.50	
07-09	4188460021	DAVID R RAMAGE	06/08/84	PRINTING - HS CERTIFICATES	172.00	
07-11	4192650002	AMERICAN AIRLINES, INC	05/04/84-05/06/84	AIRFARE TO AND FROM WASH. DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	338.00	
07-11	4192650003	Do	05/12/84-05/14/84	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	303.00	
07-11	4192650004	Do	05/17/84-05/21/84	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	299.00	
07-11	4192650005	HENRY B GONZALEZ	05/12/84-05/14/84	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONN W/ AIR TVL FOR MEMB	4.80	
07-11	4192650006	Do	05/17/84-05/21/84	20 @ 24¢/MI		
07-16	4195800029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX DISTRICT OFC IN CONN WITH AIR TVL FOR MEMB 20	4.80	
07-16	4195830011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	159.94	
07-18	4193250006	WESTERN UNION	06/30/84	LOCAL EQUIPMENT CHARGE	155.93	
07-26	4207620052	HOUSE RECORDING STUDIO	06/01/84-06/30/84	TELEGRAPH SERVICE	104.41	
07-30	4208200016	GSA, OAD, FINANCE DIVISION	07/22/84	OFFICIAL RECORDING SERVICES	223.50	
07-30	4212700001	AMERICAN AIRLINES, INC	05/25/84-05/30/84	DISTRICT OFFICE PHONE SERVICE	298.96	
07-30	4212700002	Do	06/01/84-06/04/84	A/F TO & FROM WASH TO SAN ANTONIO DISTRICT OFFICE FOR MEMBER	299.00	
07-30	4212700003	HENRY B GONZALEZ	05/25/84-05/30/84	GROUND TRANSPORTATION TO & FROM SAN ANTONIO DISTRICT OFFICE IN CONNECTION WITH AIR TRAVEL 20	4.80	
07-30	4212700004	Do	06/01/84-06/04/84	MI @ 24¢		
07-30	4212700005	Do	06/08/84-06/10/84	GROUND TRANSPORT TO & FROM SAN ANTONIO DIST OFF IN CONNECTION WITH AIR TRAVEL FOR MEMBER 20	4.80	
07-30	4212700006	Do	06/15/84-06/17/84	MILES @ 24¢/MI		
07-30	4212700007	Do	06/22/84-06/24/84	GROUND TRANSPORT TO & FROM SAN ANTONIO DIST OFF IN CONNECTION WITH AIR TRAVEL FOR MEMBER 20	4.80	
07-30	4212700008	Do	06/29/84-07/23/84	MILES @ 24¢/MI		
07-31	4213900426	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	GROUND TRANSPORT TO & FROM SAN ANTONIO DIST OFF IN CONNECTION WITH AIR TRAVEL FOR MEMBER 20	4.80	
07-31	4214410032	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	MILES @ 24¢/MI		
07-31	4214680001	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	GROUND TRANSPORT TO & FROM SAN ANTONIO DIST OFF IN CONNECTION WITH AIR TRAVEL FOR MEMBER 20	4.80	
08-07	4215200012	BEAR COUNTY PUBLIC WORKS	06/29/84	MILES @ 24¢/MI		
08-07	4215200011	CANTRELL/CUTLER PRINTING, INC	06/01/84-06/30/84	GROUND TRANSPORT TO & FROM SAN ANTONIO DIST OFF IN CONNECTION WITH AIR TRAVEL FOR MEMBER 20	4.80	
08-12	4219840016	C & P TELEPHONE	07/06/84	MILES @ 24¢/MI		
08-12	4219840015	Do	07/06/84	GROUND TRANSPORT TO & FROM SAN ANTONIO DIST OFF IN CONNECTION WITH AIR TRAVEL FOR MEMBER 20	4.80	
08-12	4219840017	CONGRESSIONAL QUARTERLY INC	06/29/84	CITY AND COUNTY PRECINCT MAPS	4,074.19	
08-12	4219840018	WEST PUBLISHING COMPANY	07/10/84	PRINTING SUPPLIES	552.16	
08-12	4221630007	POSTMASTER	07/11/84	AT&T LONG DISTANCE SERVICE	12.35	
08-12	4222570012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	CAP LONG DISTANCE SERVICE	14.50	
			06/29/84	REF BOOKS	47.50	
			07/10/84	EXPRESS MAIL	295.27	
			07/11/84	SPECIAL DELIVERY STAMPS 100 AT \$1	1.15	
			06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	68.50	
					46.00	
					9.35	
					100.00	
					171.03	

08-12	4222790016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	154.87
08-13	4221350010	PROFESSIONAL BUSINESSSYSTEMS, INC.	07/13/84	PRINTING SUPPLIES.....	232.16
08-15	4227210015	GSA, OAD, FINANCE DIVISION	07/31/84	SELF SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE.....	39.96
08-16	4229630029	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84		(67.00)
08-16	4229630027	Do	07/01/84-09/30/84	RENT SAN ANTONIO TX 00000.....	7,213.00
08-23	4233650033	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	168.00
08-31	4244900428	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,982.22
08-31	4248400026	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		100.10
08-31	4248400026	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		993.99
09-13	4256310010	C & P TELEPHONE	07/31/84	AT&T LONG DISTANCE CHGS.....	331.01
09-13	4256310009	Do	07/31/84	LONG DISTANCE CHGS.....	3.38
09-13	4256310008	CANTRELL/CUTTER PRINTING, INC.	08/31/84	PRINTING-NEWSLETTER.....	3,523.68
09-13	4256310007	Do	08/31/84	PRINTING-NEWSLETTER.....	3,103.00
09-17	4257620002	POSTMASTER	08/14/84	SPECIAL DELIVERY STAMPS.....	200.00
09-18	4262430001	AMERICAN AIRLINES, INC.	07/27/84-07/30/84	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER.....	299.00
09-18	4262430002	HENRY B GONZALEZ	07/27/84-07/30/84	GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX D.O. IN CONNECTION WITH AIR TVL F/MBR 20 MI AT 24/Mi.	4.80
09-18	4262430003	Do	08/24/84-09/03/84	GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX D.O. IN CONNECTION WITH AIR TVL F/MBR 20 MI AT 24/Mi.	4.80
09-18	4262430004	Do	09/07/84-09/10/84	GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX D.O. IN CONNECTION WITH AIR TVL F/MBR 20 MI AT 24/Mi.	4.80
09-19	4261300018	BOYLES TYPESETTING SERVICE	08/26/84	TYPESETTING FOR NEWSLETTER.....	358.50
09-19	4261300019	Do	08/30/84	TYPESETTING FOR NEWSLETTER.....	472.50
09-19	4261300020	CANTRELL/CUTTER PRINTING, INC.	09/11/84	PRINTING SUPPLIES.....	226.00
09-19	4261300017	WEST PUBLISHING COMPANY	08/20/84	REFERENCE BOOKS.....	11.00
09-26	4270460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	168.01
09-26	4270660014	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	171.05
09-27	4268610010	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT OFFICE PHONE SERVICE.....	314.43
09-28	4268650032	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	291.50
09-30	4272900422	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,782.38
09-30	4275590014	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		118.95
09-30	4275650032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		418.58
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS.....					1,023.00
MEMBERS CLERK HIRE.....					103,436.26
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					35,538.64
TOTAL					139,997.90

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BISCHOFF, CAROL ANN	07/01/84-08/18/84	LEGISLATIVE ASSISTANT.....	3,305.60
BRENDLE, MUREL P	07/01/84-09/30/84	RECEPTION SECRETARY.....	4,121.25
BURRUS, SHIRLEY B	07/01/84-09/30/84	RECEPTIONIST.....	5,316.87
BUTTARO, KAREN HALLER	07/16/84-09/30/84	LEGISLATIVE ASSISTANT.....	3,998.33
CATLIN, NANCY NEWCOMER	07/01/84-09/30/84	CASEWORKER.....	9,415.89
DRUMMOND, ALEXANDER R	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,650.00
ELUCKER, LINDA A	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	3,717.99
FIDANZA, REGGIE THEISEY	07/01/84-09/30/84	LEGISLATIVE DIRECTOR.....	8,795.15
FORREY, WILLIAM CHARLES JR.	07/01/84-09/08/84	DISTRICT STAFF ASSISTANT.....	3,431.17
HENRY, JANE E	07/16/84-08/14/84	LBJ CONGRESSIONAL INTERN.....	899.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F GOODLING—Con.						
		KHATAMI, PATRICIA A.	07/01/84-07/31/84	PERSONAL SECRETARY	1916.67	
		Do	08/05/84-09/30/84	PERSONAL SECRETARY	3,577.78	
		MCDONALD, KIMBERLY A.	07/01/84-09/30/84	SHARED EMPLOYEE	300.00	
		MUMMERT, KATHRYN K.	07/01/84-09/30/84	DISTRICT SECRETARY	5,565.00	
		MYERS, DAISY	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,952.12	
		PETROSKEY, DALE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,893.75	
		RASH, ANTHONY J.	07/01/84-08/04/84	STAFF ASSISTANT	124.00	
		RUNGE, LYNN C.	08/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,175.01	
		SOLOIN, MICHAEL J.	07/01/84-09/30/84	SHARED EMPLOYEE	7,500.00	
		WALTERS, CHARLES H.	07/01/84-09/30/84	DISTRICT COORDINATOR	7,828.50	
		WILLIAMS, TED ALAN	07/01/84-09/30/84	STAFF ASSISTANT	5,460.00	
EXPENSES						
07-05	4181500005	GENERAL TELEPHONE CO. OF PENNSYLVANIA.	05/28/84-06/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE.	367.12	
07-05	4181500008	GREATER CARLSLE AREA CHAM OF COMMERCE	05/01/84-06/30/84	PHOTOCOPY CHARGES FOR MAY AND JUNE 1984	23.70	
07-05	4181500010	PUROLATOR COURIER CORP.	06/08/84	SEND EXPRESS PACKAGE TO CONSTITUT JAMES STAMBAUGH RE- PASSPORT	19.25	
07-05	4181500003	THE BELL TELEPHONE CO OF PENNSYLVANIA.	05/10/84-06/09/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	17.00	
07-05	4181500004	Do	05/10/84-06/09/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	32.72	
07-05	4181500007	Do	06/10/84-07/10/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	32.32	
07-05	4181500006	Do	06/10/84-07/10/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	17.00	
07-05	4181500009	THE HERTZ CORP	06/13/84	CAR RENTED BY DALE PETROSKEY TO REPRESENT MEMBER @ MTG IN GETTYSBURG TO DISCUSS RE-LOCATION OF POST OFF.	36.96	
07-05	4181500002	THE UNITED TELEPHONE CO OF PENNSYLVANIA.	05/13/84	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	19.94	
07-05	4181500001	Do	05/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.95	
07-05	4181500013	Do	06/13/84	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	20.39	
07-05	4181500011	THOMAS J LANKFORD	06/11/84	2,200 XEROX RELEASES	43.01	
07-05	4181500012	Do	06/14/84	500 RE-ORDERS OF "I THOUGHT THIS MIGHT BE OF INTEREST TO YOU" FROM THE CONGRESSMAN MESSAGE PALS	19.00	
07-05	4181570016	AVIS RENT A CAR	04/30/84	DALE PETROSKEY (A.A.) RENTED CAR TO DRIVE R/T TO CURT WARNER HS ASSEMBLY TO DISCUSS DRUNK DRIVING	31.00	
07-05	4181570020	BAUGHER MOTORS	05/01/84-05/31/84	OFFICIAL CAR RENTAL FOR MAY 1984	318.00	
07-05	4181570017	ITT DIALCOM, INC	05/01/84	OFFICIAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	997.63	
07-05	4181570023	Do	06/01/84-06/30/84	OFFICIAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	992.50	
07-05	4181570015	DALE PETROSKEY	04/30/84	GAS FOR RENTAL CAR TO TAKE PETROSKEY & BISCHOFF TO CURT WARNER CARLSLE HS W/ MBR TO DISCUSS DRUNK DRIVG	12.70	
07-05	4181570022	Do	06/01/84	GAS FOR RENTAL CAR DRIVEN TO HANOVER, PA TO REPRESENT MEMBER AT THE KLONDIKE COMPANY LUNCHEON	9.35	
07-05	4181570013	THE HERTZ CORP	05/24/84	CAR RENTAL BY DALE PETROSKEY, CONGRESSMAN'S AA, TO SPEAK @ WEST YORK OPTIMIST CLUB IN PLACE OF CONGMAN	58.55	
07-05	4181570014	Do	05/31/84-06/01/84	CAR RENTAL BY PETROSKEY, AA, TO DRIVE TO DIST TO REPRESENT MEMBER @ KLONDIKE CO'S CMTY RELATIONS RECP	36.95	
07-05	4181570012	THE UNITED TELEPHONE CO OF PENNSYLVANIA.	05/25/84	OFFICIAL TELEPHONE EXPENSES FOR THE CARLSLE, PA DISTRICT OFFICE	30.60	
07-05	4181570019	THOMAS J LANKFORD	05/25/84	2,200 XEROX WASHINGTON WINDOW NEWSLETTER	42.51	
07-05	4181570021	XEROX CORPORATION	04/01/84-04/30/84	COMPUTER EQUIPMENT RENTAL	212.00	

07-05	4195570018	Do	05/01/84-05/31/84	COMPUTER EQUIPMENT RENTAL	212.00
07-05	4181030044	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	316.50
07-05	4184450003	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	339.45
07-05	4184450002	Do	05/01/84-05/31/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE - C&P TELEPHONE CO	15.42
07-16	4195580014	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	124.94
07-16	4195580012	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	164.11
07-18	4194360013	ITT DIALCOM, INC.	07/01/84-09/30/84	LOCAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	1,005.92
07-18	4194360015	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR THE NEW YORK TIMES FOR OFFICE USE IN THE WASH, DC OFFICE	32.00
07-18	4194360012	PURULATOR COURIER CORP	07/06/84	CRG TO SEND PASSPORT TO CONSTITUENT JAMES STAMBAUGH	19.25
07-18	4194360016	THOMAS J LANKFORD	06/21/84-05/28/84	100 XEROX RECORD, 8 1/2X11 PASTE-UP	14.75
07-18	4194360017	CHARLES WALTERS	06/30/84-05/28/84	OFFICE TRAVEL EXPENSES WITH THE DISTRICT, 2,456 MI @ 24¢	589.44
07-18	4194360014	WESTERN UNION	06/30/84-09/30/84	EXPENSES FOR TWO OFFICIAL TELEGRAMS SENT FROM THE CONGRESSMAN	106.50
07-20	4199360008	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	NY DAILY NEWS, SUBSCRIPTION FOR OFFICE USE IN WASH, DC OFFICE	27.40
07-20	4199360009	UNITED TELEPHONE COMPANY OF PA	06/25/84	OFFICE TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	33.96
07-23	4202610027	POSTMASTER	06/22/84	STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	40.00
07-26	4207620053	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	342.00
07-30	4208950228	FRANCIS C. WITKOSKI	07/01/84-07/30/84	RENT 2020 YALE AVE	200.00
07-30	4208950227	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/84-07/30/84	RENT 212 NORTH HANOVER ST	400.00
07-31	4213900419	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	855.78
07-31	4214410012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	1,375.77
07-31	4214680002	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	47.45
08-03	4212710005	Do	06/01/84-06/30/84	OFFICIAL CAR RENTAL FOR JUNE 1984	318.00
08-03	4212710001	Do	07/01/84-07/31/84	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	38.00
08-03	4212710004	Do	06/28/84-07/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER DISTRICT OFFICE	278.54
08-03	4212710003	Do	06/15/84	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG DISTRICT OFFICE	169.93
08-07	4206800002	Do	07/13/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER DISTRICT OFFICE	19.95
08-07	4206800001	Do	04/01/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC AND RETURN	19.94
08-07	4206800004	Do	04/03/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	62.10
08-07	4206800005	Do	04/05/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800006	Do	04/10/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.89
08-07	4206800007	Do	04/13/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	7.30
08-07	4206800008	Do	04/24/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800009	Do	04/27/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800010	Do	05/01/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800011	Do	05/03/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800012	Do	05/08/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800013	Do	05/11/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800014	Do	05/14/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800015	Do	05/18/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800016	Do	05/22/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800017	Do	05/25/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800018	Do	05/28/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800019	Do	05/30/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800020	Do	05/31/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800021	Do	06/01/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800022	Do	06/05/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800031	Do	06/08/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800032	Do	06/12/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800033	Do	06/15/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800027	Do	06/19/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800026	Do	06/22/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800028	Do	06/26/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65
08-07	4206800029	Do	06/28/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC	3.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
08-08	4216400021	CITY PUBLISHING CO	07/16/84	CROSS REFERENCE DIRECTORY FOR OFFICIAL USE IN YORK DISTRICT OFFICE	61.68
08-08	4216400022	DALE PETROSKY	07/20/84	GASOLINE FOR RENTAL CAR WHICH WAS DRIVEN TO DISTRICT ON OFFICIAL BUSINESS	6.00
08-08	4216400022	THOMAS J LANKFORD	07/12/84	2,200 XEROX WASHINGTON WINDOW (NEWSLETTER) 8-1/2 X 14-2/5	69.37
08-08	4216400024	XEROX CORPORATION	06/01/84-06/30/84	COMPUTER EQUIPMENT RENTAL	212.00
08-12	4221630009	POSTMASTER	07/13/84	\$20 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASH. DC OFFICE	20.00
08-12	4221630010	Do	07/25/84	\$40 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASH. DC OFFICE	40.00
08-12	4222700013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	132.61
08-12	4222790017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.25
08-15	4222220022	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR THE WASHINGTON OFFICE	292.36
08-15	4222220021	Do	06/01/84-06/30/84	TOLL CHARGES FOR THE WASHINGTON OFFICE	20.10
08-15	4222220023	Do	07/18/84	FLAG CERTIFICATES	44.10
08-16	4223420016	THOMAS J LANKFORD	07/10/84-08/10/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	1.50
08-16	4223420016	Do	07/10/84-08/10/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	17.00
08-16	4223420018	Do	07/10/84-08/10/84	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	33.63
08-16	4223420020	THE HERTZ CORP	07/19/84-07/20/84	CAR RENTED BY DLE PETROSKY TO REPRESENT CONGRESSMAN GOODLING AT AN OFFICIAL FUNCTION IN DIST (YORK)	58.86
08-16	4223420019	UNITED TELEPHONE COMPANY OF PA	07/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.95
08-16	4223810016	WILLIAM F GOODLING	07/01/84-07/31/84	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	16.24
08-16	4223810028	Do	07/03/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC & RETURN	7.30
08-16	4223810010	Do	07/10/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC 88 MI	3.65
08-16	4223810011	Do	07/15/84	GASOLINE FOR TRAVEL FROM DC TO JACOBUS 88 MI	3.65
08-16	4223810012	Do	07/17/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC & RETURN 176 MI	7.30
08-16	4223810013	Do	07/23/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC 88 MI	3.65
08-16	4223810014	Do	07/27/84	GASOLINE FOR TRAVEL FROM DC TO JACOBUS 88 MI	3.65
08-16	4223810015	Do	07/31/84	GASOLINE FOR TRAVEL FROM JACOBUS TO DC 88 MI	3.65
08-16	4223630031	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT YORK PA 00000	633.00
08-16	4223630032	Do	07/01/84-09/30/84	RENT GETTYSBURG PA 00000	314.00
08-20	4233830020	GENERAL TELEPHONE CO. OF PENNA.	03/28/84-04/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	156.47
08-20	4233830001	Do	03/28/84-04/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	270.95
08-20	4233830004	Do	07/28/84-08/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	272.95
08-20	4233830003	Do	07/28/84-08/28/84	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	164.32
08-21	4233230016	BAUGHEN MOTORS	08/01/84-08/31/84	OFFICIAL CAR RENTAL FOR THE MONTH	318.00
08-21	4233230021	ALEXANDER R DRUMMOND	08/13/84	CAR RENTAL AND GAS USED IN GOING TO ARMY WAR COLLEGE IN PA ON OFFICIAL BUSINESS	57.36
08-21	4233230019	THE HERTZ CORP	08/02/84	CAR RENTAL BY STAFFER TO REPRESENT CONG GOODLING AT THE RUBBER AND TIRE CO. ON OFFICIAL BUSINESS	29.00
08-21	4232320020	Do	08/07/84-08/08/84	CAR RENTED TO REPRESENT CONG AT A MEETING IN GETTYSBURG ON OFFICIAL BUSINESS	38.45
08-21	4232320018	UNITED TELEPHONE COMPANY OF PA	07/25/84	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	16.79
08-21	4232320017	Do	07/25/84	OFFICIAL TELEPHONE EXPENSES FOR THE DISTRICT OFFICE	22.20
08-23	4233630034	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	259.00
08-29	4240890028	FRANCIS C. WITKOSKI	08/01/84-08/30/84	RENT 202 YALL AVE	480.00
08-29	4240890027	GREATER CARLUISLE AREA CHAM OF COMMERCE	08/01/84-08/30/84	RENT 2120 YALL HANOVER ST	100.00
08-31	4236280023	ROBERT CALI	08/15/84	FOR THE PRINTING	4.31
08-31	4236280024	XEROX CORPORATION	08/03/84	COMPUTER EQUIPMENT RENTAL	312.00
08-31	4240540014	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	374.19

08-31	4240540013	Do	07/01/84-07/31/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE - C&P TELEPHONE CO.	23.22
08-31	4240540012	ITT DIALCOM, INC	08/01/84-08/31/84	OFFICIAL COMPUTER EXPENSES FOR DUAL ACCESS PRIME TIME	1,036.48
08-31	4240540011	DALE PETROSKY	08/07/84	GAS FOR RENTED CAR USED DURING OFFICIAL BUSINESS FOR CONGRESSMAN WHILE IN GETTYSBURG, PA	7.90
08-31	4244900421	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,052.65
08-31	4248400027	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		19.50
08-31	4248730012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		616.68
09-07	4249610010	AT&T INFORMATION SYSTEMS	07/01/84-09/11/84	TELEPHONE EQUIPMENT	52.83
09-07	4249610009	DALE PETROSKY	08/22/84	GAS FOR RENTED CAR USED DURING OFCL BUS TRIP FOR CONG TO HANOVER FOR UNION TWP, PA WATER CONTAMINATION	9.78
09-07	4249610015	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/84-09/10/84	OFCL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	.50
09-07	4249610014	Do	08/10/84-09/10/84	OFCL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE BELL OF PA CURRENT CHARGES	41.93
09-07	4249610013	THE HERTZ CORP	08/14/84-08/15/84	CAR RENTED BY DALE PETROSKY FOR OFCL TRIP TO HOPEWELL TOWNSHIP YORK CO, PA F/MTG ON WTR CONTAMINATION	47.66
09-07	4249610012	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/13/84	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG, PA DISTRICT OFFICE	19.94
09-07	4249610011	Do	08/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	19.95
09-17	4257620003	POSTMASTER	08/17/84	\$40 WORTH OF 20 CENT STAMPS FOR OFFICIAL USE IN THE WASH, DC OFFICE	40.00
09-19	4261430012	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/84-08/31/84	PHOTOCOPIES OF OFFICIAL DISTRICT MATERIAL FOR JULY AND AUGUST	41.10
09-19	4261430010	THE HERTZ CORP	08/22/84	D. PETROSKY'S RENTAL AUTO F/OFCL TRIP TO THE DISTRICT TO REPRESENT CONGRESSMAN AT A MEETING	45.77
09-19	4261430011	THOMAS J LANKFORD	08/18/84-08/24/84	PRINTING SERVICES FOR OFFICIAL TOWN MEETING POSTCARDS AND ACADEMY NIGHT POSTERS	1,751.00
09-19	4261430009	UNITED TELEPHONE COMPANY OF PA	08/25/84	OFFICIAL TOLL CHARGES FOR THE CARLISLE, PA DISTRICT OFFICE	20.61
09-19	4261430008	Do	08/25/84	OFFICIAL TELEPHONE EXPENSE FOR THE CARLISLE, PA DISTRICT OFFICE	22.33
09-26	4269890229	FRANCIS C. WITKOSKI	09/01/84-09/30/84	RENT 2020 YALE AVE	420.00
09-26	4269890228	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/84-09/30/84	RENT 212 NORTH HANOVER ST	100.00
09-26	4270460010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	184.24
09-26	4270660015	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	132.62
09-28	4268650033	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	60.50
09-30	4272900415	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,048.92
09-30	4275590015	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		43.50
09-30	4275650012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		87.68
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
				LBJ INTERNS	899.00
				MEMBERS CLERK HIRE	94,453.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,169.16
				TOTAL	122,521.84
OFFICE OF THE HON. ALBERT GORE JR					
SALARIES					
09-07	4240540013	COOK, BRENDA N	07/01/84-09/30/84	OFFICE MANAGER	3,916.66
09-07	4240540012	DRAPER, CYNTHIA ANN	09/01/84-09/30/84	PART-TIME EMPLOYEE	708.33
09-07	4240540011	FLATT, SAMMIE W	07/01/84-09/30/84	STAFF ASSISTANT	3,629.17
09-07	4244900421	HAILE, JAMES J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,389.45
09-07	4248400027	HUGGINS, SUSAN MOLLOY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,125.00
09-07	4248730012	KNIGHT, PETER	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,599.99
09-07	4249610010	KOPP, MICHAEL KARL	07/01/84-09/30/84	PRESS SECRETARY	4,624.99
09-07	4249610015	LUNA, JANIE	09/01/84-09/30/84	OFFICE MANAGER	1,400.00
09-07	4249610014	MADDUX JR, JOHN JARED	07/01/84-07/03/84	ADMINISTRATIVE ASSISTANT	416.67
09-07	4249610013	MANDE, JEROLD ROBERT	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,750.01
09-07	4249610012	MASON, WILLIAM E	07/01/84-09/30/84	OFFICE MANAGER	3,141.66
09-07	4249610011	MIDDLETON, QUINN BURNETT	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,291.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALBERT GORE JR.—Con.						
		MOFIELD, MELINDA G.	07/01/84-09/30/84	EXECUTIVE ASSISTANT		7,229.17
		MOLLIGAN, ROBIN E.	07/01/84-09/30/84	SECRETARY		5,000.01
		NEEL, ROY W.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		10,374.99
		SAUNDERS, BERNICE CORNELIA	07/01/84-09/30/84	STAFF ASSISTANT		3,249.99
		SMITH, VENITA OLYN	07/01/84-09/30/84	OFFICE MANAGER		3,500.01
		TREXLER, TANARA	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		890.00
		Do	08/01/84-08/31/84	PART-TIME EMPLOYEE		350.00
		VANTRIS, ANITA M.	07/01/84-09/30/84	OFFICE MANAGER		5,075.01
		WHITE, JAMES W.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,000.01
		WINKLER, ALBERTA A.	07/01/84-09/30/84	OFFICE MANAGER		6,249.99
EXPENSES						
07-05	4181630045	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		851.25
07-05	4181860010	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS - TOLL CHARGES		46.12
07-05	4181860026	Do	05/29/84-05/31/84	C&P TELEPHONE COMPANY TOLL CHARGES		.65
07-05	4181860008	DAVID R RAMAGE	06/14/84	DEAR COLLEAGUE AND CALLING CARDS		38.40
07-05	4181860006	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER USAGE FOR JUNE		400.00
07-05	4181860007	THE TRI-STATE DEFENDER	07/30/84-12/30/84	SIX MONTH SUBSCRIPTION FOR DC OFFICE		6.60
07-05	4184450005	ANDERSON JACOBSON, INC.	05/01/84-06/30/84	USE OF BAUD COUPLER		17.00
07-05	4184450007	CARTHAGE COURIER	07/01/84-12/31/84	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE		5.50
07-05	4184450008	GENERAL TELEPHONE	06/22/84	PHONE SERVICE FOR DISTRICT OFFICE		142.70
07-05	4184450004	GSA, OAD, FINANCE DIVISION	04/14/84-06/18/84	XEROX COPIES FOR DISTRICT OFFICE		45.40
07-05	4184450006	SMITH COUNTY REGISTER'S OFFICE	06/22/84	FTS SERVICE FOR DISTRICT OFFICE		71.40
07-09	4187210019	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR DISTRICT OFFICE		70.80
07-09	4187210018	Do	06/22/84	FTS SERVICE FOR DISTRICT OFFICE		45.40
07-09	4187210017	Do	06/22/84	USE OF COUPLER AND SCREEN		59.00
07-09	4187210020	M/A COM ALANTHUS	06/01/84-06/30/84	REIMB LEGISLATIVE ASSISTANT FOR EXPENSES INCURRED DURING OFFICIAL BUSINESS		3.95
07-09	4187210021	GEROLD ROBERT MANDE	06/08/84-06/20/84	LOCAL TELEPHONE SERVICE		134.48
07-16	4195830015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE		20.77
07-16	4195830013	Do	05/01/84-05/31/84	AIRBILL FOR PACKAGE SENT TO TELEVISION STATION CONTAINING OFFICIAL BUSINESS		12.50
07-19	4198250020	FEDERAL EXPRESS CORP.	06/18/84	GRAPHIC MATERIAL FOR LEGISLATIVE ASSIGNMENT		34.10
07-19	4198250022	FPI GRAPHICS	06/05/84	SUBSCRIPTION RENEWAL FOR DC OFFICE		29.92
07-19	4198250023	KINKO'S COPIES	07/02/84-09/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS		39.00
07-19	4198250021	NEW YORK TIMES	05/16/84-06/15/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS		32.85
07-19	4199530014	SOUTH CENTRAL BELL	05/16/84-06/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - SOUTH CENTRAL BELL		140.86
07-19	4199530013	Do	05/16/84-06/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS		32.85
07-19	4199530012	Do	05/19/84-06/18/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - SOUTH CENTRAL BELL		171.77
07-19	4199530016	Do	05/19/84-06/18/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS		7.50
07-19	4199530015	Do	05/19/84-06/18/84	AIR PACKAGE SENT TO NETWORK ON OFFICIAL BUSINESS		12.50
07-20	4200500001	Do	06/18/84	AT&T INFORMATION		45.05
07-24	4202230023	FEDERAL EXPRESS CORP.	06/01/84-06/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		6.64
07-24	4202230021	SOUTH CENTRAL BELL	06/01/84-06/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE CARTHAGE S CENTRAL BELL		136.63
07-24	4202230022	Do				
07-24	4202230020	Do				

07-25	4202250020	AT&T INFORMATION SYSTEMS.....	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - COOEVILLE.....	3.00
07-25	4202250022	DAILY NEWS JOURNAL.....	08/01/84-11/30/84	SUBSCRIPTION FOR DISTRICT OFFICE - FOR FOUR MONTHS.....	24.00
07-25	4202250024	FEDERAL EXPRESS CORP.....	06/22/84	SENT AIR PACKAGE TO CONGRESSMAN CONTAINING OFCL BUSINESS COMPUTER USAGE.....	56.50
07-25	4202250023	ITT DIALCOM, INC.....	07/01/84-07/31/84	FIVE MONTH SUBSCRIPTION.....	477.67
07-26	4202750021	SMITH REVIEW.....	08/01/84-12/31/84	OFFICIAL RECORDING SERVICES.....	4.15
07-30	4206330001	HOUSE RECORDING STUDIO.....	06/01/84-06/30/84	FTS SERVICE FOR DISTRICT OFFICE.....	82.50
07-30	4206330005	GSA, OAD, FINANCE DIVISION.....	07/22/84	FTS SERVICE FOR DISTRICT OFFICE.....	70.80
07-30	4206330004	Do.....	07/22/84	FTS SERVICE FOR DISTRICT OFFICE.....	50.24
07-30	4206330003	Do.....	07/22/84	FTS SERVICE FOR DISTRICT OFFICE.....	45.40
07-30	4206330002	Do.....	07/22/84	SUBSCRIPTION FOR 1983.....	62.40
07-30	4206330001	Do.....	07/22/84	SUBSCRIPTION FOR 1984.....	62.40
07-30	4208900229	MATT B. MURFRE.....	01/04/83-12/31/83	RENT 123 EAST MAIN ST.....	200.00
07-31	4213900263	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	13 WEEK SUBSCRIPTION FOR DC OFFICE.....	2,456.38
07-31	4214410134	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	DEAR COLLEAGUE LETTERS.....	601.40
08-09	4220410018	CHATTANOOGA PUBLISHING CO.....	07/01/84-07/31/84	SENT AIR PACKAGE TO STATE NEWSPAPER - OFFICIAL BUSINESS.....	31.20
08-09	4220410019	DAVID R RAMAGE.....	08/04/84-11/03/84	SENT AIR PACKAGE TO CONGRESSMAN ON OFFICIAL BUSINESS.....	16.40
08-09	4220410017	FEDERAL EXPRESS CORP.....	07/20/84	AIR PACKAGE SENT TO LOCAL TV STATION.....	12.50
08-09	4220410016	Do.....	07/09/84	AIR PACKAGE SENT TO CONGRESSMAN ON OFFICIAL BUSINESS.....	15.00
08-09	4220410015	Do.....	07/10/84	PHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS.....	33.71
08-09	4220410011	Do.....	06/15/84-07/15/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS.....	33.71
08-09	4220410009	Do.....	06/15/84-07/16/84	PHONE EQUIPMENT FOR DISTRICT OFFICE - SOUTH CENTRAL BELL.....	143.46
08-09	4220410013	Do.....	06/16/84-07/15/84	PHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS.....	33.95
08-09	4220410014	Do.....	06/19/84-07/18/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS.....	8.00
08-09	4220410012	Do.....	06/19/84-07/18/84	PHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL.....	158.95
08-09	4220440025	ANDERSON JACOBSON, INC.....	07/01/84-07/31/84	USE OF BAUD COUPLER FOR JULY.....	17.00
08-09	4220440026	C & P TELEPHONE.....	06/01/84-06/30/84	PHONE USAGE FOR DC OFFICE - AT&T COMMUNICATIONS - TOLL CHARGES.....	35.41
08-09	4220440027	GENERAL TELEPHONE.....	06/22/84-07/22/84	PHONE USAGE FOR DC OFFICE - COOEVILLE.....	2.50
08-09	4220440028	Do.....	06/22/84-07/22/84	PHONE SERVICE FOR DISTRICT OFFICE.....	136.84
08-09	4220440026	M/A COM ALANTHUS.....	07/01/84-07/31/84	USE OF COUPLER FOR JULY.....	159.00
08-12	4222750014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE.....	12.15
08-12	4222750018	Do.....	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE.....	236.91
08-15	4222280017	AT&T INFORMATION SYSTEMS.....	07/01/84-07/31/84	CALLING CARDS.....	3.00
08-15	4222280015	CITY OF GALLATIN.....	06/01/84-06/30/84	CHESHIRE LABELS MEMO SHEETS.....	30.15
08-15	4222280016	DAVID R RAMAGE.....	07/25/84	RENT COOEVILLE TN 00000.....	62.00
08-15	4222280018	Do.....	08/02/84	AIR PACKAGES SENT TO TENNESSEE NEWSPAPERS CONTAINING OFFICIAL REPORTS.....	341.00
08-16	4229530032	GENERAL SERVICES ADMINISTRATION.....	07/01/84-09/30/84	COPIES FOR DISTRICT OFFICE - WURFRESBORO.....	25.00
08-17	4227620028	FEDERAL EXPRESS CORP.....	07/16/84	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE.....	19.49
08-17	4227620030	KINKO'S COPIES.....	07/02/84-07/31/84	LETTERHEAD & ENVELOPES.....	4.00
08-17	4227620029	THE JACKSON COUNTY TIMES.....	07/01/84-12/31/84	AIRPACKAGE SENT TO TENNESSEE TV STATION CONTAINING OFFICIAL BUSINESS.....	70.00
08-21	4230830002	DAVID R RAMAGE.....	08/01/84	TOLL CHARGES FOR DISTRICT OFFICE AT&T COMMUNICATIONS.....	47.16
08-21	4230830001	FEDERAL EXPRESS CORP.....	07/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL.....	8.48
08-21	4230830004	SOUTH CENTRAL BELL.....	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	113.84
08-21	4230830005	Do.....	08/01/84-08/30/84	RENT 123 EAST MAIN ST.....	200.00
08-21	4230830021	Do.....	08/01/84-08/30/84	RENT 123 EAST MAIN ST.....	2,370.07
08-23	4233650035	Do.....	08/01/84-08/31/84	USE OF BAUD COUPLER.....	410.54
08-29	4240890229	MATT B. MURFRE.....	07/01/84-07/31/84	TOLL CHARGES FOR DC OFFICE - AT&T COMMUNICATIONS.....	17.00
08-31	4244900259	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TOLL CHARGES FOR DC OFFICE - C&P TELEPHONE.....	13.37
08-31	4244900259	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	COMPUTER SERVICES FOR AUGUST AND GUMMED LABELS.....	593.26
09-06	4242730033	ANDERSON JACOBSON, INC.....	08/01/84-08/31/84	THREE MONTH SUBSCRIPTION FOR DC OFFICE.....	39.45
09-06	4242500010	C & P TELEPHONE.....	07/03/84-07/30/84	SCHEDULE CARDS.....	576.00
09-06	4242500008	Do.....	07/03/84-07/30/84		
09-06	4242500007	Do.....	07/03/84-07/30/84		
09-06	4242500009	ITT DIALCOM, INC.....	08/01/84-08/30/84		
09-06	4242500011	MEMPHIS PUBLISHING CO.....	09/01/84-12/31/84		
09-10	4251410021	DAVID R RAMAGE.....	08/08/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALBERT GORE JR—Con.						
09-10	4251410022	Do	08/21/84-08/22/84	UPDATES AND CHESHIRE LABELS	54.10	
09-10	4251410020	FEDERAL EXPRESS CORP	07/30/84	AIR PACKAGE FOR AREA PAPERS CONTAINING OFFICIAL REPORTS	37.50	
09-10	4251410025	GENERAL TELEPHONE	07/11/84-08/09/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	3.00	
09-10	4251410023	Do	08/01/84-08/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - COOKEVILLE	140.70	
09-10	4251410024	Do	08/22/84	TOLL CHARGES FOR DISTRICT OFFICE - COOKEVILLE - INTRA MARKET	2.57	
09-10	4251410019	GSA, OAO, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	45.40	
09-10	4251410018	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	45.40	
09-10	4251410017	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	45.40	
09-10	4251410016	Do	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	70.80	
09-10	4251410029	SUSAN MOLLOY HUGGINS	08/14/84	745419 FTS SERVICE FOR DISTRICT OFFICE	2.00	
09-10	4251410027	SOUTH CENTRAL BELL	07/16/84-08/15/84	REIMB LEGISLATIVE ASSISTANT FOR OUT OF POCKET EXPENSE TO ATTEND BRIEFING	35.20	
09-10	4251410028	Do	07/16/84-08/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	2.50	
09-10	4251410026	Do	07/16/84-08/15/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	119.69	
09-12	4254330020	Do	07/19/84-08/18/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - SOUTH CENTRAL BELL	35.20	
09-12	4254330021	Do	07/19/84-08/18/84	TOLL CHGS FOR DISTRICT OFFICE AT&T COMMUNICATIONS	7.00	
09-12	4254330019	Do	07/19/84-08/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-SOUTH CENTRAL BELL	132.28	
09-12	4254320002	DAVID R RAMAGE	08/23/84-08/29/84	SPECIAL REPORTS, LETTERHEADS, AND SCHEDULE CARDS	875.75	
09-12	4254320004	FEDERAL EXPRESS CORP.	08/04/84	SENT INFORMATION TO NEWS PRODUCER FOR BACKGROUND FOR A INTERVIEW	22.50	
09-12	4254320003	Do	08/06/84-08/07/84	SENT INFORMATION TO NEW PAGE AND SENT ARTICLE TO PUBLISHER TO MEET DEADLINE	25.00	
09-12	4254320001	THE KNOXVILLE NEWS-SENTINEL	09/18/84-12/18/84	THREE MONTH SUBSCRIPTION FOR DC OFFICE	30.55	
09-24	4253400020	AZ LOCK & KEY	09/05/84	REPAIR FRONT DOOR LOCK ON DISTRICT OFFICE	30.00	
09-24	4253400021	KINKO'S COPIES	08/01/84-08/28/84	XEROX COPIES FOR DISTRICT OFFICE	17.28	
09-24	4253400022	LEBANON DEMOCRAT	10/28/84-12/31/84	SUBSCRIPTION FOR DC OFFICE	7.00	
09-25	4254400016	SOUTH CENTRAL BELL	08/01/84-08/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	47.40	
09-25	4254400017	Do	08/01/84-08/31/84	TOLL CALLS FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	27.46	
09-25	4254400015	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL - CARTHAGE	145.83	
09-25	4254410012	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - COOKEVILLE	3.00	
09-25	4254410011	DAVID R RAMAGE	08/29/84	CHESHIRE LABELS ON ENVELOPES	155.10	
09-25	4254410010	WILLIAM E MASON	08/30/84	REIMB LEGISLATIVE ASSISTANT FOR AIRFARE TO ASSIST DC OFFICE	149.00	
09-25	4254420021	ACTION DATA PROCESSING INC	09/10/84	CONVERSION OF TAPES FOR UPDATE MAILING TO CONSTITUENTS	625.98	
09-25	4254420022	CITY OF GALLATIN	09/01/84-09/30/84	XEROX USAGE FOR THE DISTRICT OFFICE	66.15	
09-25	4254420023	ITT DIALCOM, INC.	07/01/84-08/31/84	COMPUTER SERVICES FOR SEPTEMBER	400.00	
09-25	4254420020	THE KNOXVILLE JOURNAL	09/01/84-09/30/84	THREE MONTH SUBSCRIPTION FOR DC OFFICE	30.55	
09-26	42598900230	WATT B MURFRE	09/01/84-09/30/84	RENT 123 EAST MAIN ST	200.00	
09-26	4270460011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	272.03	
09-26	4270460011	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	142.16	
09-28	4268650034	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	73.50	
09-30	4272900258	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,346.01	

EXPENDITURES FOR 3RD QUARTER

SALARIES

890.00
98,022.78

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

20,187.03

TOTAL

119,099.81

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

07/01/84-09/30/84	ALLMAN, MARTHA P	4,179.05
07/01/84-09/30/84	BERGHAUSEN, BARBARA A	4,250.01
07/01/84-09/30/84	BOSTER, RON S	3,519.68
07/01/84-09/30/84	BROWN, BONITA L	6,822.88
08/06/84-09/30/84	BROWN, LESLIE C	2,750.00
08/01/84-08/31/84	GILLMAN, MAX KENNETH	2,433.32
07/01/84-09/30/84	GREENE, METHOLYNN L	2,837.78
07/01/84-09/30/84	HALES, STUART C	4,808.34
07/01/84-09/30/84	JACOBS, MARC E	1,333.33
07/01/84-09/30/84	LAZARIUS, STEPHEN S	1,600.00
07/01/84-08/31/84	MACK, JENNIFER ANN	1,018.33
07/01/84-08/17/84	MILLER, TIMOTHY P	7,500.95
07/01/84-09/30/84	MUIR, JOHN	7,666.67
07/01/84-07/31/84	PENFIELD, LISA	2,750.01
07/01/84-09/30/84	SCHNEEBECK, JULIE ANN	2,800.00
09/01/84-09/30/84	SHIELDS, MARTHA A	5,073.69
07/01/84-09/30/84	SIMON, JANE ELLEN	3,898.33
07/01/84-09/30/84	TOTTEN, MARGARET P	10,208.99
07/01/84-07/31/84	VAN DER MEID, THEODORE J	875.00
07/01/84-09/30/84	VEHR, NICHOLAS J	6,538.41
07/01/84-09/30/84	WISHARD, ANNETTE J	8,596.93
07/01/84-07/31/84	WITTE, ERIC P	930.00
08/01/84-08/16/84	Do	496.00

EXPENSES

07-05	4181630046	HOUSE RECORDING STUDIO	79.00
07-05	4181860014	C & P TELEPHONE	15.11
07-05	4181860013	Do	4.80
07-05	4181860015	WILLIS D GRADISON, JR	261.60
07-05	4181860011	OHIO BELL TELEPHONE	371.17
07-05	4181860012	THOMAS J LANFORD	18.37
07-16	4195580016	CHESAPEAKE & POTOMAC TELEPHONE CO	159.10
07-16	4195580014	Do	171.60
07-24	4201340017	RON S. BOSTER	198.00
07-24	4201340016	CINCINNATI MAGAZINE	12.00
07-24	4201340019	CLERMONT SUN PUBLISHING CO., INC	6.50
07-24	4201340015	GSA, OAO, FINANCE DIVISION	58.03
07-24	4201340018	WASH, DC CONVENTION & VISITORS ASSOC	16.71
07-26	4206220018	BILL GRADISON	33.35
07-26	4206220019	Do	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-26	4206220016	GSA, OAD, FINANCE DIVISION	06/30/84	OFFICE SUPPLIES PURCHASED AT GSA STORE IN DISTRICT	9.73	
07-26	4206220017	THOMAS J LANKFORD	07/03/84-07/06/84	PRINTING OF 500 DEAR COLLEAGUE LETTERS AND PRINTING OF OHIO MAP ON 6000 PIECES OF LETTERHEAD	64.13	
07-26	4206220020	WEDNESDAY GROUP	07/18/84-12/31/84	STATIONERY	300.00	
07-26	4207630002	HOUSE RECORDING STUDIO	06/01/84-06/30/84	1984 DUES FOR MEMBERSHIP	43.00	
07-30	4207300021	CINCINNATI BELL	05/17/84-06/16/84	TELEPHONE CHGS FOR BATAVIA DISTRICT OFFICE	334.82	
07-30	4207300019	GSA, OAD, FINANCE DIVISION	06/22/84	GSA TELEPHONE CHGS FOR BATAVIA DISTRICT OFFICE	39.45	
07-30	4207300018	Do	06/22/84	GSA TELEPHONE CHGS FOR CINCINNATI DISTRICT OFFICE	413.64	
07-30	4207300022	MARGARET P. TOTTEN	06/22/84	R/T AIRFARE BETWEEN WASH, DC & CINCINNATI, OH PLUS 40 MI.	207.60	
07-30	4207300020	WASH, DC CONVENTION & VISITORS ASSOC	06/27/84	30 BROCHURES 'WELCOME TO WASHINGTON'	9.05	
07-30	4208890230	MILES T ELSTUN	07/01/84-07/30/84	RENT 130 MAIN STREET	225.00	
07-31	4213900120	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,785.95	
07-31	4214410013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		(63.17)	
07-31	4214680003	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		65	
08-07	4216440009	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR MONTH OF JUNE 1984	14.70	
08-07	4216440010	BILL GRADISON	07/20/84-07/21/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROX. 48 MILES	337.52	
08-07	4216440011	Do	07/26/84-07/27/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROX. 8 MILES	199.92	
08-07	4216440007	R.L. POLK AND CO	07/02/84-08/01/84	TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	55.35	
08-09	4220410021	GSA, OAD, FINANCE DIVISION	07/02/84	PURCHASE OF ONE COPY OF 1984 CINCINNATI SUBURBAN DIRECTORY	109.00	
08-09	4220410020	Do	07/22/84	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	39.45	
08-09	4220410023	OFFICIAL AIRLINE GUIDES, INC.	07/22/84	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	423.47	
08-09	4220410022	THOMAS J LANKFORD	12/01/84-11/30/85	ONE YEAR RENEWAL FOR NORTH AMERICAN EDITION OF THE OFFICIAL AIRLINE GUIDE	125.64	
08-09	4220410024	ANNETTE WISHARD	07/31/84	LABELS FOR ENVELOPES, PRINTING OF LETTER, PRINTING OF LEGAL-SIZE ENCLOSURE	178.47	
08-12	4221630011	POSTMASTER	07/17/84	ROUND TRIP AIRFARE BETWEEN CINCINNATI, OHIO & WASHINGTON, DC	245.00	
08-12	4222570015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	PURCHASE OF 400 20 CENT STAMPS FOR OFFICE USE	80.00	
08-12	4222790019	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	168.48	
08-13	4222610003	AMERICAN POLITICAL RESEARCH CORP	10/05/84-10/04/85	TELEPHONE SUBSCRIPTION RENEWAL TO THE AMERICAN POLITICAL REPORT	170.54	
08-13	4222610001	CINCINNATI BELL	06/17/84-07/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	135.00	
08-13	4222610006	CINCINNATI BUSINESS COURIER	06/17/84-07/30/85	ONE YEAR SUBSCRIPTION TO CINCINNATI BUSINESS COURIER	336.15	
08-13	4222610005	BILL GRADISON	08/03/84-08/05/84	RENTAL CAR	20.00	
08-13	4222610004	Do	08/03/84-08/05/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 8 MILES	55.22	
08-13	4222610002	GSA, OAD, FINANCE DIVISION	07/18/84	GSA OFFICE SUPPLIES FOR DISTRICT OFFICES	199.92	
08-16	4229563033	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CINCINNATI, OH 00000	50.81	
08-23	4233650036	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7,973.00	
08-28	4234300022	BILL GRADISON	08/11/84-08/12/84	RENT CINCINNATI, OH 00000	24.00	
08-28	4234300018	GSA, OAD, FINANCE DIVISION	08/11/84-08/12/84	REMB FOR CAR RENTAL FEE USED DURING VISIT TO DISTRICT	30.52	
08-28	4234300020	ITT DIALCOM, INC.	08/11/84-08/12/84	R/T AIRFARE BETWEEN WASH, DC & CINCINNATI, OH PLUS APPROX. 8 MILES	199.92	
08-28	4234300019	NATIONAL JOURNAL	07/31/84	OFFICE SUPPLIES PURCHASED AT LOCAL GSA STORE FOR DISTRICT OFFICES	59.71	
08-29	4240890230	MILES T ELSTUN	07/03/84-07/31/84	PRINTING OF 2500 QUESTIONNAIRE RESULT LETTERS	1,124.07	
08-31	4248490019	(EQUIPMENT ALLOWANCE CHARGED)	11/03/84-11/02/85	ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL PLUS TWO BINDERS	518.00	
08-31	4248730013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 130 MAIN STREET	225.00	
09-12	4254330025	C & P TELEPHONE	08/01/84-08/31/84		2,767.34	
			07/31/84	TOLL CHGS FOR LONG DISTANCE CALLS FOR JULY 1984	516.40	
					12.66	

09-12	4254330022	BILL GRADISON	07/23/84	REIMB OF BUSINESS LUNCHEON WITH DIRECTOR & STAFF OF 'OPERATION YOUTH' PROGRAM (OF CINCINNATI) ..	30.20
09-12	4254330026	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY GSA TELEPHONE CHGS FOR DISTRICT OFFICE IN CINCINNATI ..	413.64
09-12	4254330023	ITT DIALCOM, INC	08/01/84	DELIVERY OF LABELS & DATA ENTRY FOR QUESTIONNAIRE RESPONSE MAILING ..	70.00
09-12	4254330024	OHIO BELL TELEPHONE	08/02/84	BATAVIA DISTRICT OFFICE TELEPHONE SERVICE ..	55.35
09-17	4257250017	CINCINNATI BELL	07/17/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA ..	338.81
09-17	4257250016	GSA, OAD, FINANCE DIVISION	08/18/84	OFFICE SUPPLIES PURCHASED AT GAS STORE IN CINCINNATI ..	47.62
09-17	4257250015	Do	08/22/84	GSA TELEPHONE CHARGES OF RBATAVIA DISTRICT OFFICE ..	39.45
09-17	4257250019	THOMAS J LANKFORD	08/31/84	PRINTING OF BUSINESS CARDS AND PHOTOCOPYING PRESS PACKET ..	258.30
09-17	4257250018	WALTER WIDOWS	06/30/84	DAILY AND SUNDAY DELIVERY OF CINCINNATI ENQUIRER TO DISTRICT OFFICE ..	129.00
09-17	4257250004	POSTMASTER	08/08/84	PURCHASE OF 500 20 CENT STAMPS ..	100.00
09-20	422650003	CALL AND POST	10/09/84	ONE YEAR SUBSCRIPTION RENEWAL TO CINCINNATI CALL AND POST ..	12.00
09-20	422650002	ELDER PHOTOGRAPHY, INC.	08/31/84	200 REPRINTS OF PHOTOGRAPH OF REP GRADISON FOR OFFICIAL USE ..	60.00
09-20	422650005	BILL GRADISON	08/13/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO ..	245.00
09-20	422650006	Do	09/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES FOR TV TAPING SUBWAY AND CABARE TO HILL WITH 4 STAFF MEMBERS ..	6.80
09-20	422650004	NATIONAL JOURNAL	12/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR CINCINNATI DISTRICT OFFICE ..	74.00
09-26	4269590231	MILES T ELSUN	09/01/84	RENT 190 MAIN STREET ..	225.00
09-26	4270460012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84	LOCAL EQUIPMENT CHARGES ..	184.98
09-26	4270660017	Do	07/01/84	LOCAL TELEPHONE SERVICE ..	168.50
09-28	4268650035	HOUSE RECORDING STUDIO	08/01/84	OFFICIAL RECORDING SERVICES ..	18.00
09-30	4272900117	EQUIPMENT ALLOWANCE CHARGED	09/01/84		2,765.98
09-30	4275650013	(STATIONERY ALLOWANCE CHARGED)	09/01/84		257.82

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
80,567.50

LBJ INTERNS ..
MEMBERS CLERK HIRE ..

EXPENSES

27,868.92

OFFICIAL EXPENSES OF MEMBERS ..

TOTAL

109,366.42

OFFICE OF THE HON. PHIL GRAMM

SALARIES

BALL, ANDREA GRACE	07/01/84	DISTRICT REPRESENTATIVE ..	3,375.00
BURNS, CRAIG B	07/01/84	LBI CONGRESSIONAL INTERN ..	1,581.00
CAMP, STEPHEN	07/01/84	LEGISLATIVE ASSISTANT ..	10,994.27
CYMBER, RUTH	07/01/84	ADMINISTRATIVE ASSISTANT ..	15,809.17
FOSTER, MARGARET D	07/01/84	PERSONAL SECRETARY ..	6,589.03
GREEN, ROBIN E	07/01/84	ADMINISTRATIVE SECRETARY ..	3,055.58
Do	09/05/84	ADMINISTRATIVE SECRETARY ..	1,513.57
GROSS, BRIAN JAMES	07/01/84	LEGISLATIVE AIDE ..	5,057.57
GUSTAVSEN, MARTHA NELL	07/01/84	DISTRICT AIDE ..	3,664.76
KAMM, MARY FAE	07/01/84	SPECIAL ASST - DISTRICT AFFAIRS ..	8,245.70
KYLLO, DAVID A	07/01/84	COMPUTER SPECIALIST ..	4,711.82
NACHTWEY, DONALD M	07/01/84	LEGISLATIVE AIDE ..	3,684.16
NEAL, JEAN SENIOR	07/01/84	LEGISLATIVE AIDE ..	4,735.71
NEAL, LAWRENCE A	07/01/84	NEWS SECRETARY ..	4,176.24
NOVAK, NORMA J	07/01/84	DISTRICT AIDE ..	3,795.64
SAVERCOOL, JOHN GERALD	07/01/84	LEGISLATIVE AIDE ..	4,700.05
SCHODNER, FRANCES C	07/01/84	RECEPTIONIST ..	3,664.78
WEAVER, JOHN	07/01/84	FIELD REPRESENTATIVE ..	362.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHIL GRAMM—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4180520028	NEWS OFFICE SUPPLY	05/01/84-05/18/84	OFFICE SUPPLIES - BRYAN OFFICE	81.40	
07-05	4180520026	SOUTHWESTERN BELL	06/09/84-07/08/84	AT&T INFORMATION SYSTEMS - CORSICANA	31.34	
07-05	4180520027	Do	06/09/84-07/08/84	AT&T COMMUNICATIONS - CORSICANA	4.00	
07-05	4180520025	Do	06/09/84-07/08/84	TELEPHONE SERVICE - CORSICANA	23.21	
07-05	418450009	CONROE TELEPHONE CO.	06/21/84	TELEPHONE SERVICE - CONROE OFFICE	69.16	
07-05	418450010	WESTERN UNION	06/21/84	TELEGRAPHIC SERVICE	7.50	
07-05	418450018	DAVID R RAMAGE	06/16/84	BUSINESS CARDS	18.50	
07-05	4185440019	DONALD M WACHTWEY	06/20/84	BUSINESS CARDS	28.00	
07-06	4185260014	HOUSTON POST	05/04/84	6 MONTHS' SUBSCRIPTION TO THE HOUSTON POST	47.10	
07-16	4195250032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	178.87	
07-16	4195270004	Do	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	166.83	
07-18	4193300015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/19/84-07/19/84	TELEPHONE SERVICE	191.93	
07-18	4193300016	MARY FAY KAMM	06/01/84-06/29/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1, 412 MI @ 24¢	338.88	
07-18	4194370002	CRAIG B BURNS	06/01/84	REIMB FOR OFFICIAL DOCUMENT TRANSPORTATION	5.70	
07-18	4194370003	MARGARET FOSTER	06/12/84-06/19/84	OFFICIAL STAFF TRAVEL 128 MI @ 24¢	30.72	
07-18	4194370003	BRIAN JAMES GROSS	06/01/84-07/01/84	OFFCL STAFF TRAVEL 92 MI @ 24¢	22.08	
07-20	4194370021	CHARLES SIGNOR INTERESTS	06/02/84-07/02/84	PHOTOSTATIC COPIES CONROE OFFICE	20.16	
07-20	4198710020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/84-08/01/84	LONG DISTANCE CARRIER-BRYAN OFFICE	21.10	
07-20	4198710020	Do	07/01/84-08/01/84	TELEPHONE SERVICE-BRYAN OFFICE	372.76	
07-20	4198710022	GSA OAO: FINANCE DIVISION	06/22/84	TELEPHONE SERVICES FOR CORSICANA, CONROE AND BRYAN OFFICES	261.39	
07-20	4198950011	BROADCASTING	06/06/84	1984 BROADCASTING YEARBOOK	70.00	
07-20	4199350011	EAGLE	07/18/84-10/21/84	3 MONTH'S SUBSCRIPTION TO "EAGLE"	22.50	
07-20	4199350011	TEXAS WEEKLY	07/06/84-10/06/84	3 MONTH'S SUBSCRIPTION TO THE TEXAS WEEKLY	30.00	
07-23	4202610028	POSTMASTER	06/13/84	250 20 CENTS STAMPS	50.00	
07-30	4208890023	FIRST NATIONAL BANK OF CORSICANA	07/01/84-07/30/84	RENT	500.00	
07-30	4208890023	INTERFIRST BANK OF CONROE	07/01/84-07/30/84	RENT	405.56	
07-31	4213900262	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT	2115.75	
07-31	4214410093	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT SUITE 502/300 WEST DAVIS	396.89	
08-03	4213720018	ASSISTANT PUBLIC PRINTER	06/27/84	PUBLICATIONS FOR OFFICIAL USE	32.00	
08-03	4213720018	C-S-P TELEPHONE	06/01/84-07/01/84	TELEPHONE SERVICE	36.18	
08-03	4213720012	CONROE TELEPHONE CO.	07/25/84	TELEPHONE SERVICE-CONROE OFFICE	58.50	
08-03	4213720016	DAVID R RAMAGE	06/25/84	BUSINESS CARDS	18.50	
08-03	4213720019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/19/84-08/07/84	TELEPHONE SERVICE-BRYAN OFFICE	330.44	
08-03	4213720018	Do	07/19/84-08/19/84	TELEPHONE SERVICE-BRYAN	102.20	
08-03	4213720013	GALCON, INC.	07/22/84	TELEPHONE SERVICE FOR BRYAN AND CORSICANA	211.24	
08-03	4213720013	DAVID R RAMAGE	07/01/84-07/31/84	COMPUTER SERVICES	1,484.30	
08-03	4213720007	LUFKIN-CONROE TELE-COMMUNICATION CORP.	07/01/84	TELEPHONE EQUIPMENT-CONROE	40.00	
08-03	4213720010	SOUTHWESTERN BELL	07/09/84-08/08/84	TELEPHONE EQUIPMENT-CORSICANA	38.36	
08-03	4213720011	Do	07/09/84-08/08/84	TOLL CHARGES-CORSICANA	24.00	
08-03	4213720009	Do	07/09/84-08/08/84	TELEPHONE SERVICE-CORSICANA	30.49	
08-03	4213720017	STANDARD COFFEE SERVICE	07/13/84	CONSTITUENT COFFEE SERVICE	37.53	
08-03	4213720017	WESTERN UNION	07/14/84	TELEGRAPHIC SERVICES	12.50	
08-07	4219630017	ENNIS PRESS, INC.	07/01/84-12/31/84	6 MONTHS SUBSCRIPTION TO THE ENNIS PRESS		

08-07	4215630016	NEW YORK TIMES	07/02/84-09/30/84	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	58.50
08-07	4215630015	TEXAS PRESS SERVICE	06/01/84-07/01/84	NEWS CLIPPING SERVICE	30.00
08-07	4215630018	THE NAVASOTA EXAMINER	08/19/84-11/19/84	3 MONTHS SUBSCRIPTION TO THE NAVASOTA EXAMINER	3.50
08-09	4219420012	MARY FAE KAMM	06/01/84-07/01/84	OFFICIAL BUSINESS TELEPHONE CALLS	51.70
08-09	4219420012	NEWS OFFICE SUPPLY	05/29/84-06/21/84	OFFICE SUPPLIES - BRYAN OFFICE	71.96
08-12	4222750007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	177.72
08-12	4223570016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	177.72
08-15	4221330019	DAVID R LAMAGE	07/27/84	BUSINESS CARDS	18.50
08-16	4228570006	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/07/84-09/07/84	TELEPHONE SERVICE - BRYAN OFFICE	488.17
08-16	4228570006	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	RENT BRYAN, TEXAS	1,889.00
08-16	4229630034	BRYAN-COLLEGE STATION EAGLE	07/18/84-10/21/84	SUBSCRIPTION TO THE EAGLE	22.50
08-17	4228510006	CHARLES SIGNOR INTERESTS	07/18/84-07/31/84	PHOTOSTATIC COPIES FOR CONROE OFFICE	33.12
08-17	4228510009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/84-09/01/84	LONG DISTANCE CHARGES - BRYAN OFFICE	13.06
08-17	4228510008	Do	08/01/84-09/01/84	TELEPHONE SERVICE - BRYAN OFFICE	356.45
08-17	4228510007	GSA, OAD, FINANCE DIVISION	08/01/84-09/01/84	TELEPHONE SERVICE - CONROE	47.15
08-17	4228510007	LUFKIN-CONROE TELECOMMUNICATION CORP	08/01/84-09/01/84	TELEPHONE SERVICE - CONROE	40.00
08-17	4228510011	STANDARD COFFEE SERVICE	08/03/84	CONSTITUTIONAL COFFEE SERVICE	27.80
08-17	4228510013	XEROX CORPORATION	07/03/84	SUPPLIES FOR PHOTOSTATIC COPIES	60.90
08-20	4228260023	TEXAS PRESS SERVICE	07/03/84	NEWS CLIPPING SERVICE	30.00
08-21	4233230022	MARY FAE KAMM	06/01/84-06/30/84	OFFICIAL BUSINESS TELEPHONE CALLS	6.71
08-21	4233230022	C & P TELEPHONE	07/01/84-07/31/84	4 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	18.00
08-29	4240520022	CONGRESSIONAL QUARTERLY INC.	09/01/84-12/31/84	TELEPHONE SERVICE	65.85
08-29	4240890231	FIRST NATIONAL BANK OF CORSICANA	07/01/84-07/31/84	CONGRESSIONAL QUARTERLY ALMANAC 1982	125.00
08-29	4240890231	INTERFIRST BANK OF CONROE	08/01/84-08/30/84	RENT	500.00
08-31	4237650028	DAVID R LAMAGE	08/01/84-08/30/84	RENT SUITE 502/300 WEST DAVIS	405.56
08-31	4237650028	THOMAS J LANKFORD	08/09/84	BUSINESS CARDS NOVAK	18.50
08-31	4237730024	ITT DIALCOM, INC.	08/17/84	PRINTING SERVICE	12.95
08-31	4240540015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/84-08/01/84	COMPUTER SERVICES	1,700.38
08-31	4241590005	CONROE TELEPHONE CO.	08/19/84-09/19/84	TELEPHONE SERVICE - BRYAN OFFICE	106.22
08-31	4241590004	Do	08/21/84	TOLL CHARGES - CONROE OFFICE	58.50
08-31	4244900260	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE SERVICE - CONROE OFFICE	2,072.48
08-31	4248730034	EDITOR & PUBLISHER	08/17/84	1 COPY OF THE "YEAR BOOK 1984"	644.99
09-06	4248510022	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE - CORSICANA	50.00
09-06	4249510015	SOUTHWESTERN BELL	08/09/84-09/08/84	TELEPHONE EQUIPMENT - CORSICANA	134.94
09-06	4249510017	Do	08/09/84-09/08/84	TOLL CHARGES - CORSICANA	35.62
09-06	4249510018	Do	08/09/84-09/08/84	TELEPHONE SERVICE - CORSICANA OFFICE	15.14
09-06	4249510016	Do	08/22/84	CONSTITUTIONAL COFFEE SERVICE	33.33
09-06	4249510014	STANDARD COFFEE SERVICE	08/22/84	OFFICIAL STAFF TRAVEL - JULY 1 - 31 1,758 MILES AT 24	28.04
09-10	4251410030	MARY FAE KAMM	07/01/84-07/31/84	3 MONTH'S SUBSCRIPTION TO THE FORTWORTH STAR TELEGRAM	421.92
09-19	4258330016	FORT WORTH STAR TELEGRAM	09/24/84-12/24/84	TELEPHONE SERVICE-BRYAN-TOLL CHGS	33.75
09-19	4258330020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/84-10/01/84	TELEPHONE SERVICE-BRYAN	11.95
09-19	4258330019	Do	09/01/84-10/01/84	TELEPHONE SERVICE-CONROE	336.76
09-19	4258330018	GSA, OAD, FINANCE DIVISION	07/22/84-08/22/84	TELEPHONE SERVICE-BRYAN	47.15
09-19	4258330017	Do	08/22/84	CONSTITUTIONAL COFFEE SERVICE	76.30
09-19	4258330021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/04/84	CONSTITUTIONAL COFFEE SERVICE	26.75
09-19	4261420011	LUFKIN-CONROE TELECOMMUNICATION CORP	09/07/84-10/07/84	TELEPHONE SERVICE - BRYAN OFFICE	48.57
09-19	4261420012	THE BUFFALO PRESS	09/01/84	TELEPHONE SERVICE - CONROE OFFICE	40.00
09-19	4261420014	THOMAS J LANKFORD	09/11/84-12/11/84	3 MONTHS SUBSCRIPTION TO THE BUFFALO PRESS	3.34
09-20	4262560013	RUTH CYMBER	08/28/84	PRINTING SERVICE	122.85
09-20	4262560010	Do	09/03/84-09/05/84	FOOD	17.63
09-20	4262560008	Do	09/03/84-09/05/84	HOTEL	73.44
09-20	4262560009	Do	09/03/84-09/05/84	GASOLINE IN RENTAL AUTO IN TEXAS	10.00
09-20	4262560011	Do	09/03/84-09/05/84	MILEAGE TO DULLES AND RETURN 64 MILES	15.36
09-20	4262560007	Do	09/03/84-09/05/84	OFFICIAL STAFF TRAVEL AIRFARE R/T WASH TO COLLEGE STATION	714.00
09-20	4262560007	Do	09/03/84-09/05/84	3 MONTH'S SUBSCRIPTION TO THE DALLAS TIMES HERALD	21.75
09-25	4264300022	DALLAS TIMES HERALD	08/15/84-11/15/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHIL GRAMM—Con.						
09-25	4264300023	ITT DIALCOM, INC.	08/01/84-09/01/84	COMPUTER SERVICE	1,596.16	
09-25	4264300024	MARY FAE KAMIN	08/01/84-09/01/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1,030 MI @ 24/MI	247.20	
09-25	4264400018	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE - BRYAN	75.80	
09-25	4265300007	SUPERINTENDENT OF DOCUMENTS	09/12/84	PUBLICATIONS FOR OFFICIAL USE	47.00	
09-25	4265300006	TEXAS PRESS SERVICE	09/12/84	NEWS CLIPPING READING SERVICE	30.00	
09-26	4269890232	FIRST NATIONAL BANK OF CORSICANA	09/01/84-09/30/84	RENT	500.00	
09-26	4269890233	INTERFIRST BANK OF CONROE	09/01/84-09/30/84	RENT SUITE 502/300 WEST DAVIS	405.56	
09-26	4270220012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	386.98	
09-26	4270570002	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	270.68	
09-27	4268610011	THE COURIER	09/23/84-12/23/84	3 MONTHS SUBSCRIPTION TO THE COURIER	18.00	
09-28	4268650036	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	49.00	
09-28	4268710024	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE SERVICE - TOLL CALLS	63.24	
09-30	4272900259	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,056.75	
09-30	4275650034	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		642.22	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,581.00	
		MEMBERS CLERK HIRE			88,136.18	
		EXPENSES			26,012.48	
		OFFICIAL EXPENSES OF MEMBERS				
		TOTAL			115,729.66	
OFFICE OF THE HON. WILLIAM H GRAY III						
SALARIES						
		BROWN, TANYA L	07/01/84-09/30/84	RECEPTIONIST	4,060.57	
		CLINTON-ALSTON, SHEILA MAE	07/01/84-09/30/84	CLERK TYPIST	2,925.83	
		DUTKREVITCH, TERESA L	07/01/84-08/31/84	PART-TIME EMPLOYEE	3,152.37	
		Do	09/01/84-09/30/84	STAFF ASSISTANT	3,533.33	
		FORD, EDWARD H	08/01/84-08/31/84	CASEWORKER	6.16	
		Do	09/01/84-09/30/84	SPECIAL ASSISTANT	833.33	
		GATHER, ELIZABETH E	07/01/84-09/30/84	SECRETARY	4,297.01	
		GROSS, TANYA	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	3,723.16	
		HEMPHILL, JOHNNIE R, JR	07/01/84-09/30/84	LEGISLATIVE ASST/FOREIGN AFFAIRS	4,590.41	
		HERNOON, DARRYL	07/01/84-08/10/84	TEMPORARY EMPLOYEE	1,266.67	
		HOLMES, DARYLE K	07/16/84-08/31/84	STAFF ASSISTANT	1,395.00	
		LAWSON-EVANS, FREDA	07/01/84-08/15/84	LEGISLATIVE ASSISTANT	3,775.03	
		LYONS, KENDALL C	07/01/84-07/31/84	PART-TIME EMPLOYEE	1,000.00	
		MCARTIS, RUTH C	08/01/84-09/30/84	TEMPORARY EMPLOYEE	2,000.00	
		MCDONALD, KIMBERLY A	09/01/84-09/30/84	SHARED EMPLOYEE	869.57	
		MCINTOSH, SHARON LYNNETTE	09/01/84-09/30/84	RECEPTIONIST	916.67	

MERRITT, ROSE MARIE.....	07/05 84-09 30/84	CASEWORKER.....	6,442.76
MOLLMAN, KAREN W.....	07/01 84-09 30/84	COMPUTER OPERATOR.....	9,000.01
MONDESIRE, JEROME W.....	07/05 84-09 30/84	ADMINISTRATIVE ASSISTANT.....	3,350.55
MOORE, WILLIAM B.....	07/01 84-09 30/84	SPECIAL ASSISTANT.....	9,630.00
NESMITH, STEVEN.....	07/02 84-07 31/84	LBJ CONGRESSIONAL INTERN.....	9,990.00
PARKER, KIMBERLY C.....	07/01 84-09 30/84	LEGISLATIVE ASSISTANT.....	9,546.50
PAULHILL, LILLIAN O.....	07/01 84-09 30/84	CASE REPRESENTATIVE.....	3,698.32
PHODEN, WILLIAM F.....	07/01 84-09 30/84	CASEWORKER.....	2,083.78
ROBINSON, WILLIAM F.....	07/01 84-09 30/84	PART-TIME EMPLOYEE.....	1,411.79
SHARPE, SHIRLEY D.....	08/01 84-09 30/84	PART-TIME EMPLOYEE.....	1,299.58
SMITH, ALBERT III.....	07/01 84-09 30/84	CLERK.....	1,576.21
SMITH, VICKI LYNN.....	07/01 84-08 31/84	OFFICE CLERK.....	5,218.56
WALKER, FRANCES.....	07/01 84-09 30/84	CASEWORKER.....	2,284.52
WALKER, MARGARET L.....	07/01 84-09 30/84	OFFICE MANAGER.....	6,205.89
EXPENSES			
DAVID R RAMAGE.....	06/08 84-06 12/84	CBC THIS WEEK & PHOTO COPIES.....	82.55
INTERSTATE UNITED CORP.....	05/21/84	REFRESHMENTS FOR CONSTITUENT USE-MEETING TO DISCUSS MATTERS RELATING TO DISTRICT.....	250.00
PECO.....	04/25 84-05 25/84	ELECTRIC SERVICE-COLUMBIA AVE DISTRICT OFFICE.....	28.32
Do.....	05/02 84-06 01/84	ELECTRIC SERVICE-GERMANTOWN AVE DISTRICT OFFICE.....	59.32
WISSAHICKON SPRING WATER CO.....	04/01 84-04 30/84	ELECTRIC COOLER SERVICE DISTRICT OFFICE-GERMANTOWN AVE.....	31.25
C & P TELEPHONE.....	05/01 84-05 31/84	C&P TOLL CHARGES.....	11.95
Do.....	05/01 84-05 31/84	AT&T COMMUNICATIONS, TOLL CHARGES.....	366.77
DAVID R RAMAGE.....	06/21/84	CBC THIS WEEK - MEMO SHEETS, PRINTED.....	106.00
GSA, OAU, FINANCE DIVISION.....	06/22/84	MONTHLY FTS CHARGES.....	138.22
Do.....	06/22/84	MONTHLY FTS CHARGES.....	655.11
Do.....	06/22/84	MONTHLY FTS CHARGES.....	46.32
ITT DIALCOM, INC.....	06/01/84	DATA ENTRY, LABELS - MONTHLY SERVICE.....	992.48
J. BROWN OFFICE SUPPLIES.....	06/14/84	MONTHLY FTS CHARGES.....	292.60
MEDIAWIRE.....	06/07/84	KRAFT FOLDERS.....	45.00
Do.....	06/18/84	TRANSMIT NEWS RELEASE.....	45.00
PHILADELPHIA GAS WORKS.....	05/04 84-06 05/84	TRANSMIT NEWS RELEASE.....	33.38
THE BELL TELEPHONE CO OF PENNSYLVANIA.....	05/05 84-06 04/84	GAS SERVICE FOR DISTRICT OFFICE.....	27.28
Do.....	05/05 84-06 04/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES.....	88.59
WISSAHICKON SPRING WATER CO.....	05/01 84-05 31/84	BELL OF PA CURRENT CHARGES.....	18.29
Do.....	06/08/84	WATER COOLER SERVICE FOR DISTRICT OFFICE.....	14.05
WILLIAM H. GRAY III.....	06/19/84	WATER COOLER SERVICE DISTRICT OFFICE.....	79.00
Do.....	06/19/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM WASH UNION STATION TO 204 CHOB.....	3.00
Do.....	06/19/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM WASH TO PHILA.....	60.00
Do.....	06/22/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA.....	60.00
TANYA GROSS.....	06/22/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA.....	69.60
MEDIAWIRE.....	03/05/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO TO PHILA FROM WASH 290 X 24.....	45.00
Do.....	06/21/84	TRANSMIT NEWS RELEASE ON AWARDS PRESENTED TO MEMBER FOR HIS WORK ON BUDGET & APPROPRIATIONS COMMITTEES.....	45.00
EXPORT TASK FORCE.....	06/25/84	TRANSMIT NEWS RELEASE ON MILITARY & DOMESTIC PROGRAMS.....	500.00
WILLIAM H. GRAY III.....	06/25/84	FULL MEMBERSHIP FOR 1984.....	3.00
Do.....	06/26/84	REIMB FOR ONE WAY BY TAXI FROM WASH TO PHILA.....	30.00
Do.....	06/26/84	REIMB FOR ONE WAY BY TAXI FROM UNION STATION TO 204 CHOB.....	30.00
Do.....	06/26/84	REIMB FOR ONE WAY BY TAXI FROM PHILA TO WASH.....	60.00
PHILADELPHIA BUSINESS JOURNAL.....	05/20/84-05/20/85	ONE YEAR SUBSCRIPTION.....	53.50
SOUTHWEST DISTRIBUTION SERVICE.....	06/11/84-06 11/84	DELIVERY OF PHILA INQUIRER & DAILY NEWS.....	69.60
JEROME MONDESIRE.....	06/19/84-06 19/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ 24¢.....	69.60
Do.....	06/26/84-06 26/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ 24¢.....	69.60
Do.....	06/28/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ 24¢.....	69.60
ELIZABETH C GAITHER.....	06/25/84	REIMB FOR R/T BY AUTO FROM WASH TO PHILA.....	53.00
MEDIAWIRE.....	07/01/84-07 31/84	TRANSMIT NEWS RELEASE ON TAX REFORM PROTECTION FOR PHILA. PROJECTS.....	885.00
PHILADELPHIA MAINTENANCE COMPANY.....	06/29/84-06 29/84	JANITORIAL SERVICES FOR DISTRICT OFFICES.....	69.60
WILLIAM ROBINSON.....		REIMB FOR R/T BY AUTO FROM PHILA TO WASH.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM H GRAY III—Con.						
07-16	4195370025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	478.24	
07-16	4195520001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	262.26	
07-18	4193330000	WILLIAM H. GRAY III	06/21/84	REIMB FOR ONE WAY BY TAXI FROM TRAIN STATION TO 204 CHOB.	3.00	
07-18	4193330017	Do	06/21/84	REIMB FOR ONE WAY BY TAXI FROM PHILA TO WASH.	48.00	
07-18	4193330019	Do	06/29/84	REIMB FOR ONE WAY BY PLANE FROM WASH NAT'L TO PHILA.	79.00	
07-18	4193330023	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/84-06/12/84	AT&T COMMUNICATIONS	25.28	
07-18	4193330022	Do	05/13/84-06/12/84	AT&T INFO SYSTEMS	38.00	
07-18	4193330021	Do	05/13/84-06/12/84	CURRENT CHGS	124.66	
07-18	4193330020	WISSAHICKON SPRING WATER CO.	05/01/84-05/31/84	WATER COOLER SERVICE IN DISTRICT OFFICE	17.25	
07-20	4200610024	ITT DIALCOM, INC.	07/01/84	GUMMED LABELS, TIMESHARING PLAN	846.29	
07-20	4200630004	GSA, OAD, FINANCE DIVISION	06/30/84	SELF SERVICE STORES	151.15	
07-20	4200630002	NEW YORK TIMES	07/02/84-07/30/84	DELIVER OF NEW YORK TIMES	38.00	
07-20	4200630005	Do	05/25/84-06/26/84	ELECTRIC SERVICE FOR COLUMBIA AVE DISTRICT OFFICE	37.27	
07-20	4200630001	WESTERN UNION	06/01/84-07/02/84	ELECTRIC SERVICE FOR GERMANTOWN DISTRICT OFFICE	86.87	
07-20	4200630003	WISSAHICKON SPRING WATER CO	06/01/84-06/30/84	TELEGRAMS	290.60	
07-20	4201600007	ROSE MARIE MERRITT	05/14/84	WATER COOLER SERVICE NORTH PHILA DISTRICT OFFICE	26.75	
07-20	4201600007	Do	07/06/84-07/06/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24/MI	69.60	
07-20	4201600008	Do	07/09/84-07/09/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 230 MI AT 24/MI	69.60	
07-20	4201600009	Do	07/13/84-07/13/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 230 MI AT 24/MI	69.60	
07-23	4202610029	WILLIAM ROBINSON	07/02/84-07/02/84	200, 700 20 CENT STAMPS	340.00	
07-23	4206560001	POSTMASTER	06/28/84	CBC THIS WEEK	110.00	
07-23	4206560002	DAVID R RAMAGE	06/25/84	DUPPLICATED LETTER ON SOUTH AFRICA LEGISLATION	91.00	
07-25	4206560003	Do	07/03/84	DUPPLICATED CONGRESSIONAL RECORD STATEMENT	26.00	
07-25	4206560004	Do	07/05/84	DUPPLICATED CONGRESSIONAL RECORD STATEMENT	34.00	
07-25	4206560006	MEDIAWIRE	07/06/84	TRANSMIT PRESS RELEASE ON PHILADELPHIA NAVY SHIP YARD	45.00	
07-25	4206560005	Do	06/28/84	TRANSMIT PRESS RELEASE ON PROJECT FUNDING FOR PHILADELPHIA	45.00	
07-25	4206560007	Do	06/28/84	TRANSMIT PRESS RELEASE ON CONG GRAY'S STATEMENT REF TO FARRAKHAN	43.00	
07-30	4206540020	C & P TELEPHONE	06/29/84	AT&T COMMUNICATIONS TOLL CHARGES	508.27	
07-30	4206540019	Do	06/01/84-06/30/84	C&P TOLL CHARGES	30.29	
07-30	4206540016	DAVID R RAMAGE	06/01/84-06/30/84	ENVELOPES LABELED	56.00	
07-30	4206540008	ELIZABETH E GATHER	07/09/84	REIMB FOR R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	69.60	
07-30	4206540009	Do	07/18/84-07/18/84	REIMB FOR R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	69.60	
07-30	4206540013	GARY D YOUNG	07/20/84-07/20/84	PHOTOS TAKEN OF THE MEMBER AT GROUND BREAKING CEREMONY IN PHILADELPHIA	14.25	
07-30	4206540018	GSA, OAD, FINANCE DIVISION	06/27/84	MONTHLY TOLL CHARGES	43.99	
07-30	4206540017	Do	07/22/84	MONTHLY TOLL CHARGES	38.22	
07-30	4206540015	JEWISH EXPONENT	07/01/84-07/01/85	RENEWAL OF SUBSCRIPTION - 1 YEAR	27.00	
07-30	4206540012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/05/84-07/04/84	AT&T COMMUNICATIONS	83	
07-30	4206540011	Do	06/05/84-07/04/84	AT&T CURRENT CHARGES	27.26	
07-30	4206540010	Do	06/05/84-07/04/84	CURRENT CHARGES	78.18	
07-30	4206540014	WISSAHICKON SPRING WATER CO	06/01/84-06/30/84	WATER COOLER SERVICE AT GERMANTOWN AVE DISTRICT OFFICE	26.75	
07-30	4207300028	PHILADELPHIA GAS WORKS	04/04/84-05/04/84	GAS SERVICE AT 22ND 52ND ST	82.44	
07-30	4207300024	Do	06/05/84-07/06/84	GAS SERVICE AT 22ND, 52ND ST	8.30	
07-30	4208890234	DEMOCRATIC STUDY GROUP	07/01/84-07/30/84	LEGISLATIVE RESEARCH SERVICES	183.33	

07-30	4208890235	JOSEPH E & JESSIE L COLEMAN	07/01/84-07/30/84	RENT 6753 GERMANTOWN RD.	1,200.00
07-30	4208890233	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	07/01/84-07/30/84	RENT 2318 WEST COLUMBIA AVE.	275.00
07-30	4208890236	WILLIAM F HAYWARD	07/01/84-07/30/84	RENT 22 NORTH FIFTY-SECOND ST.	450.00
07-31	4213900123	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,334.53
07-31	4214410014	(STATIONARY SERVICES CHARGED)	07/01/84-07/31/84		415.15
07-31	4214680004	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		65.00
08-07	4215630020	Do	07/19/84-07/19/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24/MI	69.60
08-07	4215630022	Do	07/23/84-07/23/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24/MI	69.60
08-07	4215630019	Do	07/26/84-07/26/84	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24/MI	69.60
08-08	4219630014	WILLIAM ROBINSON	07/16/84-07/16/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO DC 290 MI AT 24/MI	69.60
08-08	4219630015	WILLIAM H. GRAY III	07/02/84-07/02/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO DC 290 MI AT 24/MI	69.60
08-08	4219630016	Do	07/09/84-07/09/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM PHILA TO DC 290 MI AT 24/MI	69.60
08-08	4219630018	Do	07/23/84-07/23/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM AIRPORT TO 204	8.00
08-08	4219630017	Do	07/31/84	REIMB FOR ONE WAY BY PLANE FROM PHILA TO WASH	79.00
08-08	4219630013	TANYA GROSS	07/31/84	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH. DC TO PHILA DISTRICT OFFICE 290 MI AT 24/MI	69.60
08-08	4219630019	GSA OAD, FINANCE DIVISION	07/07/84-07/30/84	MONTHLY CHARGES	569.65
08-08	4219630019	PECO	07/22/84	ELECTRIC SERVICE FOR DISTRICT OFFICE	31.39
08-08	4219630022	SOUTHWEST DISTRIBUTION SERVICE	06/25/84-07/18/84	DAILY DELIVERY OF PHILA INQUIRER	87.50
08-08	4219630021	WISSAHICKON SPRING WATER CO.	06/01/84-06/30/84	WATER COOLER SERVICE FOR DISTRICT OFFICE	22.75
08-12	4221630013	POSTMASTER	07/16/84	700 20 CENT, 100 \$1 STAMPS	240.00
08-12	4222710028	Do	07/27/84	700 20 CENTS	140.00
08-12	4222710028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	130.86
08-16	4226310017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	149.56
08-16	4226310019	WILLIAM H. GRAY III	08/03/84	REIMB FOR 1 WAY BY AIR FROM PHILA TO PHILE	79.00
08-16	4226310018	Do	08/06/84	REIMB FOR 1 WAY BY AIR FROM PHILA TO WASH	79.00
08-16	4226310015	Do	08/11/84	REIMB FOR 1 WAY BY AIR FROM WASH NAT'L TO 204 CHOB	79.00
08-16	4226310011	Do	08/01/84-08/31/84	TRANSMITTAL OF PRESS RELEASE ON TRADE MISSION TO AFRICA LED BY MEMBER	45.00
08-16	4226310014	PHILADELPHIA MAINTENANCE COMPANY	06/13/84-07/12/84	JANITORIAL SERVICE FOR ALL DISTRICT OFFICES	885.00
08-16	4226310014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/84-07/12/84	AT&T COMMUNICATIONS SYSTEM	29.10
08-16	4226310013	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS TOLL CHARGES	38.00
08-16	4226310012	Do	06/13/84-07/12/84	CURRENT CHGS	131.08
08-16	4226310016	WISSAHICKON SPRING WATER CO	07/01/84-07/31/84	WATER COOLER SERVICE FOR DISTRICT OFFICE	14.00
08-29	4240890234	DEMOCRATIC STUDY GROUP	08/01/84-08/30/84	LEGISLATIVE RESEARCH SERVICES	183.33
08-29	4240890235	JOSEPH E & JESSIE L COLEMAN	08/01/84-08/30/84	RENT 6753 GERMANTOWN RD.	1,200.00
08-29	4240890236	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	08/01/84-08/30/84	RENT 2318 WEST COLUMBIA AVE.	275.00
08-29	4240890236	WILLIAM F HAYWARD	08/01/84-08/30/84	RENT 22 NORTH FIFTY-SECOND ST.	450.00
08-31	4244900122	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,933.15
08-31	4246730014	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,010.09
09-06	4243210007	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES	22.85
09-06	4243210002	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	381.10
09-06	4243210004	DAVID R RAMAGE	07/31/84	CBC THIS WEEK	74.00
09-06	4243210001	Do	08/06/84	CBC THIS WEEK	72.00
09-06	4243210003	GSA OAD, FINANCE DIVISION	08/22/84	MONTHLY FTS CHARGES	38.22
09-06	4243210003	Do	08/22/84	MONTHLY FTS CHARGES	43.67
09-06	4243210011	ITT DIALCOM, INC	08/01/84-08/31/84	MONTHLY SERVICE PLAN AND PRINTING AND DEL OF DIRECTORY	372.35
09-06	4243210010	Do	08/06/84	TRANSMITTAL OF PRESS RELEASES ON PERKINS DEATH AND INVESTIGATION OF HONOURAN INCIDENT	90.00
09-06	4243210006	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/05/84-08/04/84	AT&T PRESS RELEASES ON TRADE MISSION TO AFRICA FOREIGN OPERATIONS BILL	212.00
09-06	4243510005	Do	07/05/84-08/04/84	CURRENT TELEPHONE CHARGES	6.69
09-06	4243510005	GRAPHNET SYSTEMS INC	07/13/84-07/31/84	CURRENT TELEPHONE CHARGES	107.01
09-06	4243550017	Do	07/01/84-07/31/84	TELEGRAM	17.15
09-06	4243550017	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	CURRENT TELEPHONE CHARGES FOR 22 N 52 N STREET	27.15
09-06	4243550018	Do	06/26/84-07/27/84	CURRENT TELEPHONE CHARGES FOR 2318 W COLUMBIA AVE.	33.52
09-06	4243550018	PECO	07/18/84-08/16/84	ELECTRIC SERVICE FOR DISTRICT (2318 W COLUMBIA AVE)	38.37
09-06	4243550019	Do	08/15/84-08/15/84	ELECTRIC SERVICE FOR 22 N 52 NO	32.95
09-06	4243550019	ROSE MARIE MERRITT	08/15/84-08/15/84	ROUNDTRIP FROM PHILA TO WASH BY AUTO 290 X 24	69.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM H GRAY III—Con.						
09-06	4243810017	JEROME MONDESIRE	08/17/84-08/17/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60	69.60
09-06	4243810018	Do	08/21/84-08/21/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60	69.60
09-06	4243810019	WILLIAM ROBINSON	08/13/84-08/13/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60	69.60
09-06	4248610022	JEROME MONDESIRE	08/24/84-08/24/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24/MI	69.60	69.60
09-06	4248610023	Do	08/27/84-08/27/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24/MI	69.60	69.60
09-13	4256310011	Do	08/31/84	R/T BY AUTO FROM PHILA TO WASH 290 MI @ 24/MI	69.60	69.60
09-13	4256310012	Do	09/04/84	R/T BY AUTO FROM PHILA TO WASH 290 MI @ 24/MI	69.60	69.60
09-13	4256310013	Do	09/05/84	R/T BY AUTO FROM PHILA TO WASH 290 MI @ 24/MI	69.60	69.60
09-17	4257300019	ELIZABETH F GAITHER	09/07/84-09/07/84	REIMB FOR R/T BY AUTO TO PHILA 290 MILES AT 24¢ PER MILE	69.60	69.60
09-17	4257300015	GSA, OAD, FINANCE DIVISION	07/31/84	SELF SERVICE STORES	132.64	132.64
09-17	4257300014	Do	08/22/84	MONTHLY TOLL CHARGES	689.42	689.42
09-17	4257300016	J. BROWN OFFICE SUPPLIES	08/01/84	2 BEAMS OF PAPER	25.38	25.38
09-17	4257300018	PHILADELPHIA MAINTENANCE COMPANY	08/04/84	DISTRICT OFFICE RUB SHAMPOOD	180.00	180.00
09-17	4257300019	Do	09/01/84-09/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	951.39	951.39
09-17	4257300020	Do	07/01/84-07/31/84	WATER COOLER SYSTEM FOR DISTRICT OFFICE	22.50	22.50
09-17	4257300021	Do	08/01/84-08/31/84	WATER COOLER SYSTEMS FOR DISTRICT OFFICE	26.75	26.75
09-17	4257620006	POSTMASTER	08/08/84	1000 20 CENT, 100 \$1	300.00	300.00
09-17	4257620005	Do	08/27/84	300 20 CENT STAMPS	60.00	60.00
09-19	4258330024	DAVID R RAWAGE	08/15/84-08/23/84	LABELS, CALLING CARDS, ETC	334.05	334.05
09-19	4258330025	Do	08/31/84	BRAINSTRUST LETTER	165.00	165.00
09-19	4258330026	Do	09/06/84	NEWSLETTER	4,471.00	4,471.00
09-19	4258330027	IBM	07/19/84	OFFICE SUPPLIES FOR DISTRICT	45.00	45.00
09-19	4258330028	MEDIAWIRE	08/22/84	TRANSMIT NEWS RELEASE ON CONTRACT ANNOUNCEMENT IN PHILA	45.00	45.00
09-19	4258330029	Do	08/24/84	AT&T COMMUNICATIONS CURRENT CHGS	8.66	8.66
09-19	4258330028	Do	07/13/84-08/12/84	TRANSMIT NEWS RELEASE ON MEMBERS RETURN TRIP FROM AFRICA TRADE MISSION TRIP	109.58	109.58
09-20	426500012	PECO	07/13/84-08/12/84	CURRENT CHGS, 22 N. 52ND ST	39.96	39.96
09-26	42659890235	DEMOCRATIC STUDY GROUP	07/27/84-08/27/84	ELECTRIC SERVICE 2318 W. COLUMBIA AVE	183.33	183.33
09-26	42659890236	JOSEPH E & JESSIE L COLEMAN	09/01/84-09/30/84	LEGISLATIVE RESEARCH SERVICES	1,200.00	1,200.00
09-26	42659890234	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	09/01/84-09/30/84	RENT 6753 GERMANTOWN RD	275.00	275.00
09-26	42659890237	WILLIAM F HAYWARD	09/01/84-09/30/84	RENT 2318 WEST COLUMBIA AVE	450.00	450.00
09-26	4270490002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-07/31/84	LOCAL TELEPHONE SERVICE	130.87	130.87
09-26	4270490002	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	165.34	165.34
09-27	4268320012	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE DISTRICT OFFICE	37.07	37.07
09-27	4268320007	Do	08/01/84-08/31/84	TELEPHONE SERVICE DISTRICT OFFICE	41.88	41.88
09-27	4268320006	COMM SVCS PLANNING COUNCIL OF S.E. PENN	08/01/84-08/31/84	GUIDE MANUAL FOR COMMUNITY CENTERS IN PHILA	18.25	18.25
09-27	4268320010	DAVID R RAWAGE	09/04/84-09/06/84	LABELS, CBC LETTERS	113.05	113.05
09-27	4268320003	WILLIAM H. GRAY III	09/07/84	REIMB FOR ONE WAY BY PLANE FROM WASH NAT'L TO PHILA	79.00	79.00
09-27	4268320004	Do	09/11/84	REIMB FOR ONE WAY BY TRAIN FROM PHILA TO WASH	60.00	60.00
09-27	4268320005	Do	09/16/84	REIMB FOR ONE WAY BY TRAIN FROM PHILA TO WASH	37.32	37.32
09-27	4268320005	GSA, OAD, FINANCE DIVISION	09/22/84	TOLL CHGS	43.45	43.45
09-27	4268320014	Do	09/22/84	TOLL CHGS	108.15	108.15
09-27	4268320008	PECO	08/02/84-08/30/84	ELECTRIC SERVICE DISTRICT OFFICE	9.96	9.96
09-27	4268320013	PHILADELPHIA GAS WORKS	08/03/84-09/05/84	SERVICE FOR 22 N. 52ND DISTRICT OFFICE		

09-27	4258320009	WISSAHICKON SPRING WATER CO	07/07/84-07/20/84
09-27	4258210013	WILLIAM ROBINSON	09/12/84-09/12/84
09-27	4258610012	MARGARET L WALKER	09/14/84-09/14/84
09-30	4272900120	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275590016	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84
09-30	4275650014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84

26.75	WATER COOLER SERVICE 6TH DISTRICT OFFICE	07/07/84-07/20/84
69.60	ROUND TRIP BY AUTO PHILA TO WASH 290 MI AT 24/MI	09/12/84-09/12/84
69.60	ROUND TRIP BY AUTO WASH, DC TO PHILADELPHIA 290 MI AT 24/MI	09/14/84-09/14/84
2,224.21	ROUND TRIP BY AUTO WASH, DC TO PHILADELPHIA 290 MI AT 24/MI	09/01/84-09/30/84
26.00		09/01/84-09/30/84
367.44		09/01/84-09/30/84

EXPENDITURES FOR 3RD QUARTER

EXPENDITURES FOR 3RD QUARTER

SALARIES

899.00	LBI INTERNS	
95,677.58	MEMBERS CLERK HIRE	

EXPENSES

39,338.47	OFFICIAL EXPENSES OF MEMBERS	
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TOTAL

135,915.05

OFFICE OF THE HON. BILL GREEN

SALARIES

07/01/84-09/30/84	CAHN, NANCY SUE	07/01/84-09/30/84
07/01/84-09/30/84	CURRAN, LARENCE E	07/01/84-09/30/84
07/01/84-09/30/84	DUGLASS, ADELE	07/01/84-09/30/84
07/01/84-09/30/84	FEDMAN, AIGIS CHARLOTTE	07/01/84-09/30/84
07/01/84-09/30/84	GERAGHTY, MARK P	07/01/84-09/30/84
07/01/84-09/30/84	GOLDZBAND, LAWRENCE JAY	07/01/84-09/30/84
07/01/84-09/30/84	GREENWALD, SHEILA	07/01/84-09/30/84
07/01/84-09/30/84	HALPERN, DORALEE	07/01/84-09/30/84
07/01/84-09/30/84	KETCHUM, MARK PAUL	07/01/84-09/30/84
07/01/84-09/30/84	LANGLLEY, ANNE WARREN	07/01/84-09/30/84
07/01/84-09/30/84	LEVY, JUDGE E	07/01/84-09/30/84
07/01/84-09/30/84	LIUWIS, LILIANA	07/01/84-09/30/84
07/01/84-09/30/84	MCCLELLAN, ALEXANDER J	07/01/84-09/30/84
07/01/84-09/30/84	MESCARA, CONSUELO	07/01/84-09/30/84
07/01/84-09/30/84	NISCH, MARION B	07/01/84-09/30/84
07/01/84-09/30/84	PEART, BETTINA ADELE	07/01/84-09/30/84
07/01/84-09/30/84	RICHTER, JOHNN A	07/01/84-09/30/84
07/01/84-09/30/84	RODAN, H TRAINOR	07/01/84-09/30/84
07/01/84-09/30/84	SELBAUGH, PATRICIA ANN	07/01/84-09/30/84
07/01/84-09/30/84	SHAGES, DIANE P	07/01/84-09/30/84
07/01/84-09/30/84	SUGGUE, MARYRETH	07/01/84-09/30/84
07/01/84-09/30/84	THEODORUS, KENNETH R	07/01/84-09/30/84

EXPENSES

07-05	4181630047	HOUSE RECORDING STUDIO	05/01/84-05/31/84
07-09	4188220018	BOARD OF ELECTIONS	06/01/84
07-09	4188220025	C & P TELEPHONE	05/01/84-05/31/84
07-09	4188220020	RAC INFORMATION SYSTEMS, INC	06/11/84
07-09	4188220019	Do	06/11/84
07-09	4188220026	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84
07-09	4188230006	MARY P CERAGHTY	06/08/84-06/12/84
07-09	4188230007	Do	06/10/84-06/10/84
07-09	4188230004	BILL GREEN	06/01/84-06/25/84

CONGRESSIONAL AIDE	6,575.82
PART TIME EMPLOYEE	1,920.00
PERSONAL SECRETARY/OFFICE MANAGER	6,677.00
LEGISLATIVE ASSISTANT	6,196.48
LEGISLATIVE ASSISTANT	4,233.32
LEGISLATIVE ASSISTANT	5,098.57
ADMINISTRATIVE ASSISTANT	100.00
ADMINISTRATIVE ASSISTANT	200.00
PERSONAL SECRETARY/SCHEDULER	4,250.01
RECEPTIONIST	25.00
PART TIME EMPLOYEE	3,125.00
SR LEGISLATIVE ASSISTANT	7,966.91
LEGISLATIVE ASSISTANT	1,463.89
STAFF ASSISTANT	34.52
LEGISLATIVE ASSISTANT	930.00
RECEPTIONIST	3,920.23
PART TIME EMPLOYEE	427.06
STAFF ASSISTANT	3,991.67
CONSTITUENT AIDE	3,999.99
EXECUTIVE ASSISTANT	300.00
PRESS SECRETARY	11,381.25
COMPUTER OPERATOR	4,382.48
CASEWORKER	4,350.18
CONSTITUENT AIDE	3,750.00
CONSTITUENT AIDE	3,999.99

OFFICIAL RECORDING SERVICES

OFFICIAL RECORDING SERVICES	106.50
LABELS FOR NEWSLETTERS	157.00
LONG DISTRICT TELEPHONE CHARGES	46.04
LABELS FOR TOWN MEETINGS	2,765.74
LABELS FOR NEWSLETTERS	92.30
SUBSCRIPTION RENEWAL WALL STREET JOURNAL, NY TIMES	63.30
ROUNDTRIP AIRFARE TO/FM NYC/DC	130.00
INTOWN NYC TRANSPORTATION	9.20
INTOWN NYC TRANSPORTATION	29.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4188230005	Do	06/24/84	REIMB OF TOWN MEETING FEE	200.00	
07-09	4188230008	GSA, OAD, FINANCE DIVISION	06/22/84	COMMUNICATIONS CHARGES - DIST OFFICE	767.81	
07-09	4188230013	DORALEE HALPERIN	06/01/84-06/01/85	SUBSCRIPTION EXPENSE - DISTRICT OFFICE	22.50	
07-09	4191440016	BILL GREEN	06/05/84-06/07/84	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08	
07-09	4191440017	Do	06/11/84-06/11/84	ROUND TRIP AIRFARE, MILEAGE, TAXI TO/FM DC/NY	103.08	
07-09	4191440018	Do	06/12/84-06/15/84	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.08	
07-09	4191440019	Do	06/19/84-06/21/84	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08	
07-09	4191440020	Do	06/22/84-06/22/84	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08	
07-09	4191440021	Do	06/26/84-06/29/84	ROUND TRIP AIRFARE, TAXI, MILEAGE TO/FM DC/NY	96.58	
07-09	4191440025	HUDSON'S DIRECTORY	04/01/84-03/31/85	SUBSCRIPTION RENEWAL APRIL THROUGH OCTOBER	87.00	
07-09	4191440010	NEW YORK TELEPHONE	06/01/84	STREET DIRECTORY	31.00	
07-09	4191440011	OUR TOWN NEWSPAPER	05/20/84	TOWN MEETING AD	397.50	
07-09	4191440022	H. TRAINER RODEN	06/15/84-06/18/84	INTOWN NYC TRANSPORTATION	3.60	
07-09	4191440021	Do	06/15/84-06/18/84	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	124.60	
07-09	4191440023	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE, TAXIS, METRO TO/FM NYC/DC	111.75	
07-09	4191440024	Do	06/25/84	INTOWN NYC TRANSPORTATION	3.60	
07-09	4191440012	THE ADVOCATE	05/17/84-05/17/85	SUBSCRIPTION RENEWAL	32.00	
07-09	4191440013	THE VILLAGER	05/17/84	TOWN MEETING AD	125.00	
07-09	4191440015	THOMAS J LANKFORD	06/06/84-06/15/84	PRINT MEETING CARDS - LABELS ON CARDS - PRINT LETTER	4,023.27	
07-16	4195230007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	182.30	
07-16	4195810010	Do	05/01/84-05/31/84	POSTAGE EXPENSE FOR DISTRICT OFFICE	233.83	
07-18	4193250010	DORALEE HALPERIN	05/04/84-05/23/84	NEWSPAPER EXPENSE FOR DISTRICT OFFICE	10.32	
07-18	4193250009	Do	05/09/84-06/15/84	TRANSPORTATION EXPENSES FOR DISTRICT OFFICE	17.70	
07-18	4193250007	Do	05/09/84-06/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	104.90	
07-18	4193250008	Do	05/11/84-06/18/84	VAN EXPENSE FOR DISTRICT OFFICE	69.87	
07-18	4193250011	Do	05/17/84-06/03/84	OFFICIAL RECORDING SERVICES	78.14	
07-26	4207530003	HOUSE RECORDING STUDIO	06/01/84-06/30/84	MOBILE	100.00	
07-30	4208900237	BLUE BIRCHON AUTOMOTIVE	05/15/84-07/30/84		1,013.33	
07-31	4213900386	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,424.38	
07-31	4215110036	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		173.38	
08-07	4215630024	THOMAS J LANKFORD	06/21/84-06/26/84	PRINT MEETING CARDS - T/S - 2 ORDERS - PRINT LETTER - 2 ORDERS - LABELS ON CARDS	3,867.06	
08-07	4213630023	Do	07/02/84	LABELS ON CARDS	859.81	
08-07	4216440015	BILL GREEN	07/05/84	INTOWN NYC TRANSPORTATION	10.60	
08-07	4216440016	DORALEE HALPERIN	06/07/84-06/28/84	INTOWN NYC TRANSPORTATION	58.15	
08-07	4216440017	Do	06/09/84-06/29/84	NEWSPAPER EXPENSE - DISTRICT OFFICE	9.00	
08-07	4216440018	Do	06/12/84-07/05/84	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	15.10	
08-07	4216440019	Do	06/15/84-06/29/84	REIMB OF GASOLINE - MOBILE VAN	46.75	
08-07	4216440020	Do	06/16/84-06/21/84	ROUND TRIP OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	11.42	
08-07	4216440025	JEFFREY L LAWRENCE	07/06/84-07/06/84	ROUND TRIP AIRFARE, BUSFARE TO/FM NY/DC	96.00	
08-07	4216440021	PATRICIA RICHTER	07/11/84-07/11/84	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY	123.50	
08-07	4216440024	H. TRAINER RODEN	06/29/84-07/10/84	ONE WAY AIRFARE ONE WAY, MILEAGE, TAXIS TO/FM NY/DC	118.75	
08-07	4216440023	Do	07/13/84-07/16/84	NYC INTOWN TRANSPORTATION	4.50	
08-07	4216440022	Do	07/13/84-07/17/84	ONE WAY AIRFARE, MILEAGE, TAXIS TO/FM NY/DC	116.50	
08-07	4216440012	Do	07/21/84-07/24/84	ROUND TRIP AIRFARE TAXIS TO/FM NY/DC	110.50	

08-07	4216440014	Do	07/23/84	LOGGING IN NYC	39.39
08-07	4216440013	Do	07/23/84-07/24/84	INTOWN NYC TRANSPORTATION	11.90
08-09	4219310020	C & P TELEPHONE	06/01/84-06/30/84	NON-STATE TELECOMMUNICATIONS CHGS	35.50
08-09	4219310021	CHELSEA CLINTON NEWS	08/01/84-08/01/85	NEWSPAPER SUBSCRIPTION	12.00
08-09	4219310017	ADELE DOUGLASS	07/12/84	REIMS OF POSTAGE EXPENSE	306.00
08-09	4219310022	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	STREET DIRECTORY	31.00
08-09	4219310018	NEW YORK TELEPHONE	07/01/84-07/31/84	TELEPHONE CHGS	58.50
08-09	4219310016	WESTERN TIMES	06/14/84-06/28/84	TELEPHONE CHGS	42.44
08-09	4219310019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	242.34
08-12	4222590009	Do	06/01/84-06/30/84	RENTAL EQUIPMENT SERVICE	181.30
08-12	4223500014	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7732.00
08-16	4229630035	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	77.50
08-23	4233650037	HOUSE RECORDING STUDIO	07/01/84-07/31/84	ONE WAY AIR FARE, TAXIS, MILEAGE, TO/DC FROM NY	103.08
08-23	4236400011	BILL GREEN	07/31/84	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	857.07
08-28	4236400012	Do	07/31/84	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	117.60
08-28	4236400010	GSA, OAD, FINANCE DIVISION	05/27/84	TOWN MEETING ADVERTISEMENTS	183.00
08-28	4236400009	HAGEDORNY COMMUNICATIONS CORP	07/27/84-07/30/84	R/TW AIR FARE, TAXIS TO/FROM NY/DC	1.80
08-28	4236400008	H. TRAINER RODEN	08/06/84-08/06/84	R/TW AIR FARE, TAXIS TO/FROM NY/DC	110.25
08-28	4236400007	Do	08/06/84-08/06/84	R/TW AIR FARE, TAXIS TO/FROM NY/DC	400.00
08-29	4240890237	BLUE RIBBON AUTOMOTIVE	08/01/84-08/30/84	MOBILE AIR FARE, TAXIS TO/FROM NY/DC	107.00
08-31	4240530011	DORALEE HALPERIN	07/23/84-07/27/84	LOGGING IN NEW YORK CITY	39.39
08-31	4240530013	H. TRAINER RODEN	08/13/84	R/TW AIR FARE, TAXIS TO/FROM NY/DC	101.90
08-31	4240530012	Do	08/14/84	IN-TOWN NEW YORK CITY TRANSPORTATION	4.00
08-31	4240530014	Do	07/31/84	TELECOMMUNICATIONS CHARGES	76.55
08-31	4240530015	WESTERN UNION	10/01/83-12/31/83	TELECOMMUNICATIONS CHARGES	381.00
08-31	4244900386	Do	08/01/84-08/31/84	REIMBURSEMENT OF POSTAGE EXPENSE DISTRICT OFFICE	4440.02
08-31	4244900387	Do	08/01/84-08/31/84	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE DISTRICT OFFICE	179.85
08-31	4248730035	(STATIONERY ALLOWANCE CHARGED)	07/10/84-07/31/84	REIMBURSEMENT OF TRANSPORTATION EXPENSE DISTRICT OFFICE	34.79
09-06	4243600027	DORALEE HALPERIN	07/10/84-08/02/84	REIMBURSEMENT OF TRANSPORTATION EXPENSE DISTRICT OFFICE	108.62
09-06	4243600003	Do	07/10/84-08/02/84	REIMBURSEMENT OF TRANSPORTATION EXPENSE DISTRICT OFFICE	48.50
09-06	4243600004	Do	07/10/84-08/02/84	REIMBURSEMENT OF MOBILE VAN REPAIR EXPENSES	322.58
09-06	4243600005	Do	07/10/84-08/02/84	REIMBURSEMENT OF MOBILE VAN GASOLINE	63.75
09-06	4243600001	Do	07/10/84-08/02/84	REIMBURSEMENT OF NEWSPAPER EXPENSE DISTRICT OFFICE	12.00
09-13	4235650011	BILL GREEN	08/16/84-08/10/84	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	119.08
09-13	4235650012	Do	08/01/84-08/02/84	ONE WAY AIRFARE, TAXIS TO/FM DC/NY	70.04
09-13	4235650013	Do	08/19/84	ONE WAY AIRFARE, TAXIS TO/FM DC/NY	57.75
09-13	4235650014	Do	08/19/84	INTOWN NYC TRAVEL EXPENSE	2.30
09-13	4235650015	Do	08/05/84-08/24/84	INTOWN DC TRAVEL EXPENSE	3.60
09-26	4259680238	BLUE RIBBON AUTOMOTIVE	07/01/84-07/31/84	MOBILE EQUIPMENT CHARGES	400.00
09-26	4259680238	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	185.35
09-26	4270460006	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	242.37
09-30	4272600382	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	3754.48
09-30	4275650035	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	127.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
88,269.37

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

41,812.69

OFFICIAL EXPENSES OF MEMBERS

TOTAL

131,012.06

07-17	4194830003	Do	05/01/84-05/31/84	AT&T CHARGES LONG DISTANCE	66.92
07-17	4194830008	FEDERAL EXPRESS CORP	06/06/84	SENT MATERIAL TO CONT CABLEVISION FOR JUDD S START ON LEGIS WHICH WAS BEING DELT WITH ON HOUSE FLOOR	24.00
07-17	4194830014	JUDD GREGG	05/01/84-06/25/84	IN DISTRICT TRAVEL BY PRIVATE AUTO- 2513 MI @ 24 A MILE PLUS TOLLS	633.12
07-17	4194830010	Do	05/02/84-06/13/84	COOKS FOR CONSTITUENTS WHILE IN OFFICE ON CONG BUSINESS	47.95
07-17	4194830013	Do	05/21/84	CONGRESSMAN DROVE TO WASH FROM GREENFIELD, NH. 520 MI @ 24 A MI PLUS TOLLS	141.90
07-17	4194830023	Do	06/01/84-06/06/84	ROUND TRIP AIR FARE FROM WASH TO BOSTON & BOSTON TO WASH	162.00
07-17	4194830024	Do	06/07/84-06/11/84	ROUND TRIP AIR FARE FROM WASH TO BOSTON & BOSTON TO WASH	86.00
07-17	4194830025	Do	06/15/84-06/19/84	ROUND TRIP AIR FARE FROM WASH TO BOSTON & BOSTON TO WASH	86.00
07-17	4194830001	Do	06/21/84	JUICE, CREAMER & COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON CONG BUSINESS	12.67
07-17	4194830006	Do	06/21/84	SENT MATERIAL TO CONSTITUENT	11.00
07-17	4194830026	Do	06/22/84-06/25/84	ROUND TRIP AIR FARE FROM WASH TO BOSTON & BOSTON TO WASH	86.00
07-17	4194830007	Do	07/06/84	DELIVERY FEE FOR SENDING TAPES TO OUR OFFICE	15.00
07-17	4194830011	BRIAN P GRIP	05/10/84-05/30/84	ROUND TRIPS TO AIRPORT FOR CONGRESSMAN, 5 ROUND TRIPS @ 14 MI PER TRIP - 70 MI @ 24 A MI	16.80
07-17	4194830016	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGES FOR NASHUA DIST OFF	48.35
07-17	4194830015	Do	06/22/84	FTS CHARGES FOR CONCORD DIST OFF	59.18
07-17	4194830015	Do	06/22/84	FTS CHARGES FOR BERLIN DIST OFF	26.55
07-17	4194830005	JOEL MAIOLA	06/01/84-06/28/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 1504 MI @ 24 A MI PLUS NH TOKENS	365.96
07-17	4194830009	GERRIE PORTER	08/27/84-08/27/85	CHARGE TO HAVE CABLE SET UP IN DIST OFFICE FOR C-SPAN	25.00
07-17	4194830002	THE WALL STREET JOURNAL	05/17/84-06/22/84	RENEWAL SUBSCRIPTION	101.00
07-18	4194210010	JUDD GREGG	05/17/84-06/22/84	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	87.00
07-18	4194210012	Do	05/19/84	WASH TO BOSTON AIRFARE	43.00
07-18	4194210011	Do	05/24/84-05/30/84	WASH TO BOSTON AND BOSTON TO WASHINGTON R/T AIRFARE	202.00
07-18	4194210011	Do	05/29/84	LUNCH WITH CONSTITUENT WHILE IN DC TO DISCUSS CONG BUSINESS	9.30
07-18	4194310016	NEW ENGLAND TELEPHONE COMPANY	05/19/84-06/18/84	AT&T CHGS FOR CONCORD DISTRICT OFFICE	1.46
07-18	4194310016	Do	05/19/84-06/18/84	AT&T CHGS FOR CONCORD DIST OFFICE	92.06
07-18	4194310015	Do	05/19/84-06/18/84	PHONE CHGS FOR CONCORD DISTRICT OFFICE	78.24
07-18	4194310019	Do	05/22/84-06/21/84	AT&T CHGS FOR BERLIN DISTRICT OFFICE	1.90
07-18	4194310018	Do	05/22/84-06/21/84	PHONE CHGS FOR BERLIN DISTRICT OFFICE	21.57
07-20	4204700012	JUDD GREGG	03/08/84	AIR TRAVEL FROM DC TO BOSTON, MA	43.00
07-26	4207630004	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	23.50
07-30	4208890028	HOUSE RECORDING HIGHWAY HOTEL	07/01/84-07/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
07-30	4208890028	TEMPLE STREET REALTY	07/01/84-07/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
07-31	4213900023	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	RENEWAL OF SUBSCRIPTION	2,859.47
07-31	4214410015	STATIONERY ALLOWANCE CHARGED	07/01/84-07/31/84	PROPOSALS	42.81
08-09	4219350034	C & P TELEPHONE	06/01/84-06/30/84	C&P TELEPHONE CHGS	32.77
08-09	4219350024	Do	06/30/84	C&P TELEPHONE CHGS	34.64
08-09	4219350027	CONWAY OFFICE PRODUCTS, INC.	07/13/84	OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	93.00
08-09	4219350031	COOS COUNTY DEMOCRAT	08/19/84-08/19/85	ROOM RENTAL FOR MEETING TO BRIEF CONISTS & REPS OF N.H. PRESS ON GRACE CMITE-RESULTING LEGIS	13.00
08-09	4219350025	JUDD GREGG	07/23/84	PROPOSALS	75.00
08-09	4219350023	GSA, OAD, FINANCE DIVISION	07/22/84	FTS-BERLIN DIST OFFICE	26.55
08-09	4219350022	Do	07/22/84	FTS-CONCORD DISTRICT OFFICE	59.18
08-09	4219350021	Do	07/22/84	FTS-NASHUA DISTRICT OFFICE	69.15
08-09	4219350031	NEW ENGLAND TELEPHONE COMPANY	05/22/84-06/21/84	AT&T CHGS FOR NASHUA	1.48
08-09	4219350033	Do	05/22/84-06/21/84	AT&T CHGS	69.40
08-09	4219350018	Do	05/22/84-06/21/84	AT&T CHGS FOR NASHUA	2.90
08-09	4219350017	Do	05/22/84-06/21/84	PHONE CHGS FOR NASHUA	33.40
08-09	4219350009	Do	05/22/84-06/21/84	NE PHONE CHG NASHUA D.O.	25.00
08-09	4219350016	Do	06/01/84-06/30/84	PHONE CHGS FOR NASHUA DIST OFFICE	145.00
08-09	4219350011	Do	06/01/84-06/30/84	NE PHONE CHG CONCORD D.O.	146.00
08-09	4219350014	Do	06/19/84-07/18/84	AT&T CHGS CONCORD	3.21
08-09	4219350013	Do	06/19/84-07/18/84	AT&T CHGS FOR CONCORD OFFICE	69.63
08-09	4219350014	Do	06/19/84-07/18/84	NE PHONE CHG CONCORD D.O.	107.24
08-09	4219350020	TRANSCRIPT PRINTING CO.	08/16/84-08/16/85	RENEWAL OF SUBSCRIPTION	15.00
08-09	4219350032	WARNER CABLE OF NASHUA	06/21/84-08/31/84	CABLE RENTAL FOR C-SPAN IN DISTRICT OFFICE	23.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
08-09	4219350026	WESTERN UNION TELEGRAPH CO.	06/27/84	UNABLE TO ATTEND MEETING W/ CONSTITUENTS-SENT TELEGRAM INSTEAD	9.75
08-09	4219420016	ROBERT HENRY BARKER	07/09/84-07/16/84	HOTEL & MEALS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	223.07
08-09	4219420017	Do	07/10/84-07/13/84	MEALS WHILE ON ROAD IN DISTRICT ON CONG. BUSINESS. DINNER WITH DISTRICT OFFICE REP. JOEL MAIOJA/ LUNCH.	59.85
08-09	4219420014	CAROL CARPENTER	07/12/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 38 MI @ 24 A MI PLUS TOLLS.	10.12
08-09	4219420015	SHIRLEY R HIGGINS	07/11/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 74 MI @ 24 A MI PLUS TOLLS.	19.76
08-09	4219420013	GERIE PORTER	06/01/84-06/27/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 383 MILES @ 24 PLUS TOKENS	96.92
08-09	4220330019	THOMAS J LANFORD	06/19/84	PRINT N/L-2 C-T/S	2,396.20
08-09	4220330020	Do	06/25/84	CARDS 2/C	40.00
08-09	4222450004	ROBERT HENRY BARKER	07/09/84-07/16/84	WASH., DC TO CONCORD, NH & RETURN TO DC 1160 MI @ 24/MI PLUS TOLLS	297.75
08-09	4222450002	Do	07/10/84-07/16/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO WHILE ON CONG BUSINESS 906 MI @ 24/MI PLUS TOLLS	225.44
08-09	4222450003	JUDD GREGG	06/29/84-06/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 390 MI @ 24/MI	93.60
08-12	4222540014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	218.35
08-13	4222670016	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	245.61
08-15	4223230007	H. A. MANNING COMPANY	07/30/84	TELEPHONE SERVICES FOR USE OF LEBANON NH DIRECTORY	82.00
08-15	4223230003	NEW ENGLAND TELEPHONE COMPANY	06/22/84-07/21/84	AT&T SERVICES	2.00
08-15	4223230010	Do	06/22/84-07/21/84	AT&T SERVICES	2.17
08-15	4223230005	Do	06/22/84-07/21/84	AT&T SERVICES	67.72
08-15	4223230002	Do	06/22/84-07/21/84	AT&T SERVICES	3.36
08-15	4223230009	Do	06/22/84-07/21/84	NE TELEPHONE SERVICE	25.87
08-15	4223230004	Do	06/22/84-07/21/84	NE TELEPHONE TOLL	35.81
08-15	4223230001	Do	06/22/84-07/21/84	NE TELEPHONE SERVICES	36.03
08-15	4223230008	Do	08/01/84-08/01/85	RENEWAL OF SUBSCRIPTION	11.00
08-15	4223230006	THE MESSENGER	07/25/84	XEROX ANALYSIS 17 PGS. XEROX REPORT 10 PGS. XEROX CHARTS 10 PGS	74.62
08-16	4223240021	THE NEWS SENTINEL	06/13/84-08/08/84	COPIES FOR CONSTITUENTS WHILE IN OFFICE ON CONGRESSIONAL BUSINESS	52.00
08-17	4228510014	THOMAS J LANFORD	07/01/84-08/08/84	TAXI FROM NATIONAL AIRPORT TO CHOB FOR STAFF WORKER SUE ARFMAN NH TOLLS	425.40
08-17	4228510022	JUDD GREGG	07/09/84	METRO TO GRACE COMMISSION ON CONGRESSIONAL BUSINESS (15TH & K STREETS)	8.00
08-17	4228510013	Do	07/24/84	BOSTON TO WASHINGTON - AIR FARE	4.00
08-17	4228510019	Do	07/17/84-07/24/84	WASHINGTON TO BOSTON TO WASHINGTON - AIR FARE	43.00
08-17	4228510020	Do	07/27/84-07/31/84	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONGRESSIONAL BUSINESS	86.00
08-17	4228510018	Do	07/27/84-08/02/84	COFFEE, CREAM, FILTERS FOR CONSTITUENTS WHILE IN OFFICE ON CONGRESSIONAL BUSINESS	52.00
08-17	4228510017	Do	08/01/84	TO BOSTON & BACK TO WASHINGTON AIR FARE	138.92
08-17	4228510021	Do	08/02/84-08/08/84	DC TO NH AND RETURN 1.160 MILES AT 24¢ PER MILE	297.75
08-20	4228620025	BRIAN P GRIP	08/09/84-08/13/84	OFFICIAL RECORDING SERVICES	21.00
08-23	4236500038	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
08-29	4240890238	NEW HAMPSHIRE HIGHWAY HOTEL	08/01/84-08/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
08-29	424090239	TEMPLE STREET REALTY	08/01/84-08/30/84	PARKING AT LOGAN DISTRICT WHILE IN DC ON CONGRESSIONAL BUSINESS	27.00
08-31	4240540017	JUDD GREGG	06/29/84	WASHINGTON TO BOSTON - AIR FARE	43.00
08-31	4240540016	Do	06/29/84		2918.17
08-31	4244900114	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2.60
08-31	4248400028	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		138.43
08-31	4248730015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		38.75
09-06	4243210016	C & P TELEPHONE	07/31/84	C&P TELEPHONE CHARGES	

09-06	4243210015	Ds.....	C&P TELEPHONE CHARGES	07/31/84	36.05
09-06	4243210014	GS& AD, FINANCE DIVISION	FTS CHARGES FOR BERLIN DISTRICT OFFICE	08/22/84	25.55
09-06	4243210013	Ds.....	FTS CHARGES FOR NASHUA DISTRICT OFFICE	08/22/84	52.20
09-06	4243210012	Ds.....	FTS CHARGES FOR CONCORD DISTRICT OFFICE	08/22/84	159.56
09-06	4248220001	THOMAS J LANKFORD	SENT PACKAGE OF VARIOUS MATERIALS TO CONSTITUENT FOR PROJECT	08/02/84	26.10
09-06	4249510019	FEDERAL EXPRESS CORP.	IN DISTRICT TRAVEL BY PRIVATE AUTO - 1121 MILES @ 24¢ PER MILE	07/01/84-07/26/84	26.50
09-06	4249510020	JOEL MAIOLA	PHONE CHARGES FOR CONCORD DISTRICT OFFICE	07/01/84-07/31/84	269.04
09-06	4249510021	NEW ENGLAND TELEPHONE COMPANY	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	07/01/84-08/21/84	137.00
09-19	4261300025	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	121.00
09-19	4261300024	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	.50
09-19	4261300022	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	73.56
09-19	4261300021	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	73.52
09-19	4261300020	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	32.90
09-19	4261300019	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	35.47
09-19	4261300018	Ds.....	AT&T SERVICES FOR NASHUA D.O.	07/22/84-08/21/84	36.00
09-20	4266640015	FEDERAL EXPRESS CORP.	SENT INFORMATION TO CONSTITUENT	08/06/84	128.00
09-20	4266640014	H. A. MANNING COMPANY	NASHUA CITY DIRECTORIES FOR USE OF CONSTITUENTS	07/19/84-08/18/84	8.84
09-20	4266640013	NEW ENGLAND TELEPHONE COMPANY	AT&T SERVICES FOR CONCORD D.O.	07/19/84-08/18/84	69.88
09-20	4266640012	Ds.....	CHARGES FOR N.E. TELLER SERVICES FOR CONCORD D.O.	07/19/84-08/18/84	107.24
09-20	4266640011	Ds.....	AT&T TELEPHONE CHARGES FOR BERLIN D.O.	07/22/84-08/21/84	2.28
09-20	4266640010	Ds.....	NEW ENGLAND PHONE CHARGE FOR BERLIN D.O.	07/22/84-08/21/84	2.28
09-20	4266640009	QUOTE MAGAZINE	RENEWAL OF SUBSCRIPTION FOR YEAR	11/01/84-11/01/85	30.00
09-20	4266640008	JOEL MAIOLA	PRINT RECORD - PASTE-UP	08/01/84-08/30/84	200.40
09-20	4266640007	THOMAS J LANKFORD	DISTRICT TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 855 MILES AT 24¢ PER MILE	08/20/84	20.00
09-20	4266640006	NEW ENGLAND EXPRESS HIGHWAY HOTEL	RENT HIGHWAY HOTEL, CONCORD, N.H.	09/01/84-09/30/84	500.00
09-20	4266640005	TEMPLE STREET REALTY	LOCAL TELEPHONE CHARGES	09/01/84-09/30/84	600.00
09-20	4266640004	CHESAPEAKE & POTOMAC TELEPHONE CO.	RENT SPRING STREET, NASHUA, N.H.	07/01/84-07/31/84	199.00
09-20	4266640003	Ds.....	LOCAL TELEPHONE CHARGES	09/01/84-09/30/84	146.35
09-20	4266640002	WILLIAM G ABBOTT	IN DISTRICT TRAVEL BY PRIVATE AUTO 1032 MILES @ 24¢ A MILE PLUS TOLLS	05/05/84-05/22/84	252.68
09-20	4266640001	(EQUIPMENT ALLOWANCE CHARGED)	IN DISTRICT TRAVEL BY PRIVATE AUTO 928 MILES @ 24¢ A MILE	06/17/84-06/27/84	222.72
09-30	4279400112	(STATIONERY ALLOWANCE CHARGED)		09/01/84-09/30/84	2,441.08
09-30	4279650015			09/01/84-09/30/84	307.33

EXPENDITURES FOR 3RD QUARTER

SALARIES

1 960.00
95,364.21

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

24,895.85

OFFICIAL EXPENSES OF MEMBERS

122,120.06

TOTAL

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

07/01/84-08/31/84	AMABLE ANTHONY A.....	TEMPORARY EMPLOYEE	3,000.00
07/01/84-09/30/84	CALI DOLORES M.....	DISTRICT OFFICE MANAGER	4,500.00
07/01/84-09/30/84	CARROLL NEUL J.....	ADMIN ASST. AND CHIEF OF STAFF	1,371.89
07/01/84-09/30/84	COCCARO LOUIS.....	ASST. HOUSE CHIEF OF STAFF	5,361.66
07/01/84-09/30/84	COLON NIDIA.....	LONG CONGRESSIONAL CLERK	6,883.33
07/01/84-09/30/84	CONNORS RICHARD F, JR.....	BAVONNE JESSONAL SECRETARY	3,000.00
07/01/84-09/30/84	COSTELLO PAUL JOHN.....	LOUISIANA DIRECTOR	3,250.00
07/01/84-09/30/84	CRANFORD SHARON HOWE.....	STAFF ASSISTANT	3,000.00
07/01/84-09/30/84	DEPALMA NANCY LOUISE.....	PART-TIME EMPLOYEE	1,600.00
07/01/84-08/17/84	GAYNOR KAREN.....		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK J GUARINI—Con.						
		GEORGE, ALICIA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,058.36	
		GONZALES, MARIA	07/01/84-08/01/84	PART-TIME EMPLOYEE	932.86	
		Do	08/01/84-08/31/84	STAFF ASSISTANT	902.77	
		Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	700.00	
		Do	08/01/84-08/31/84	D.C. INTERN	880.00	
		GUARINI, WILLIAM J, JR	07/01/84-08/31/84	DEPUTY LEGISLATIVE DIRECTOR	5,166.68	
		Do	09/01/84-09/30/84	WATERBURY OFFICE DIRECTOR	2,583.34	
		HINKS, WILLIAM E	07/01/84-09/30/84	LEGISLATIVE AIDE	6,437.49	
		Do	07/01/84-09/30/84	STAFF ASSISTANT	3,375.00	
		McCLURE, ROBERT C	07/01/84-09/30/84	CONGRESSIONAL AIDE	1,277.77	
		SLADE, VIVIAN D	07/01/84-08/16/84	D.C. INTERN	880.00	
		SOLTMANN, JAMES MICHAEL	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00	
		SWINSKI, PAUL M	07/01/84-09/30/84	COMPUTER MANAGER	4,500.00	
		TIANO, MARGARET E	07/01/84-09/30/84	CONGRESSIONAL AIDE	2,916.67	
		VALDES, YOLANDA	07/01/84-09/30/84	PRESS CLERK	5,000.01	
		VUCCOLO, CONRAD J	07/01/84-09/30/84	PRESS SECRETARY	4,887.50	
		VUCCOLO, ROSEMARY	07/01/84-09/30/84	STAFF ASSISTANT	194.44	
		WEBB, KATHLEEN	09/24/84-09/30/84			
EXPENSES						
07-13	4191630018	FRANK J GUARINI	12/30/83	REIMBURSEMENT FOR SHIPPING	39.00	
07-13	4192620025	BUREAU OF NATIONAL AFFAIRS INC	12/31/83-12/31/84	SUBSCRIPTION	807.00	
07-13	4192620014	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES - APRIL	59.39	
07-13	4192620018	CONGRESSIONAL ARTS CAUCUS	01/04/84-01/03/85	DUES	300.00	
07-13	4192620011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/84-01/03/85	DUES	650.00	
07-13	4192620013	CONGRESSIONAL HISPANIC CAUCUS	01/04/84-01/03/85	DUES	500.00	
07-13	4192620010	CONGRESSIONAL STEEL CAUCUS	01/04/84-01/03/85	DUES	200.00	
07-13	4192620012	CONGRESSIONAL TEXTILE CAUCUS	01/04/84-01/03/85	DUES	200.00	
07-13	4192620019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/84-01/03/85	DUES	200.00	
07-13	4192620020	CONSUMER REPORTS	01/04/84-01/03/85	SUBSCRIPTION	14.00	
07-13	4192620009	DEMOCRATIC STUDY GROUP	01/04/84-01/03/85	1984 DUES	2,200.00	
07-13	4192620022	EXPORT TASK FORCE	01/04/84-01/03/85	1984 DUES	500.00	
07-13	4192620023	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/84-01/03/85	1984 DUES	250.00	
07-13	4192620026	GREAT BEAR SPRING CO	04/17/84-04/30/84	DRINKING WATER, COOLER RENTAL	25.90	
07-13	4192620017	NATIONAL JOURNAL	12/31/83-12/31/84	SUBSCRIPTION	494.00	
07-13	4192620024	THE BARON REPORT	01/04/84-01/03/85	SUBSCRIPTION	85.00	
07-13	4192620021	THE WALL STREET JOURNAL	04/27/84-04/26/85	SUBSCRIPTION	101.00	
07-16	4195230015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	270.11	
07-16	4195810018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	103.73	
07-18	4192660001	FRANK J GUARINI	04/05/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
07-18	4192660002	Do	04/09/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00	
07-18	4192660003	Do	04/12/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00	
07-18	4192660004	Do	04/14/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
07-18	4192660005	Do	04/18/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	75.00	
07-18	4192660006	Do	04/21/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	

07-18	4192660007	Do	05/02/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660008	Do	05/09/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660051	Do	05/12/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	75.00
07-18	4192660010	Do	05/16/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660011	Do	05/16/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660012	Do	05/24/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660013	Do	05/26/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660014	Do	06/01/83	OFFICIAL TRAVEL NEW YORK TO WASHINGTON TAXI	75.00
07-18	4192660015	Do	06/03/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660016	Do	06/06/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660017	Do	06/09/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660018	Do	06/13/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660019	Do	06/17/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660020	Do	06/20/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660021	Do	06/24/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660022	Do	06/28/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660023	Do	06/30/83	OFFICIAL TRAVEL WASHINGTON TO NEW YORK TAXI	88.50
07-18	4192660024	Do	07/12/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660025	Do	07/14/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	88.50
07-18	4192660026	Do	07/18/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660027	Do	07/21/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	88.00
07-18	4192660028	Do	07/25/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660029	Do	07/29/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	75.00
07-18	4192660030	Do	08/01/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660031	Do	08/21/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	75.00
07-18	4192660032	Do	09/13/83	OFFICIAL TRAVEL NEW YORK TO WASHINGTON TAXI	75.00
07-18	4192660033	Do	09/15/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660034	Do	09/20/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660035	Do	09/22/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660036	Do	09/26/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660037	Do	09/30/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	88.00
07-18	4192660038	Do	10/03/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660039	Do	10/07/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660040	Do	10/18/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660041	Do	10/21/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660042	Do	10/24/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00
07-18	4192660043	Do	10/31/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660044	Do	11/04/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660045	Do	11/07/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00
07-18	4192660046	Do	11/09/83-11/10/83	OFFICIAL TRAVEL WASHINGTON TO NEWARK TO WASHINGTON 2 TAXIS	108.00
07-18	4192660047	Do	11/11/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660048	Do	11/12/83	OFFICIAL TRAVEL WASHINGTON TO NEW YORK TAXI	39.00
07-18	4192660049	Do	11/14/83	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00
07-18	4192660050	Do	11/18/83	OFFICIAL TRAVEL TO WASHINGTON TO NEWARK TAXI	75.00
07-18	4194370021	C & P TELEPHONE	03/31/84	TOLL CHGS-WASH OFFICE AT&T COMMUNICATIONS	133.99
07-18	4194370028	DOLORES M CALI	04/01/84	PURCHASE OF NEWSPAPERS DAILY FOR MONTH OF APRIL	30.00
07-18	4194370029	CONGRESSIONAL QUARTERLY INC	03/23/84	PUBLICATION CONGRESSIONAL DISTRICTS IN THE 1980'S	93.50
07-18	4194370026	DAVID R RAMAGE	04/04/84	RECORD REPRINT	21.00
07-18	4194370025	Do	04/04/84	NEWSLETTER	4,692.00
07-18	4194370030	NANCY LOUISE DEPALMA	04/16/84-05/31/84	CLEANING FOR DISTRICT OFFICE FOR HALF OF APRIL & MAY	262.50
07-18	4194370029	GEORGE TANZER	04/01/84-04/15/84	CLEANING OF DISTRICT OFFICE FOR HALF OF APRIL	87.50
07-18	4194370023	NEW JERSEY BELL	03/26/84	UNION CITY OFFICE-AT&T INFO SYSTEMS	13.41
07-18	4194370022	Do	03/26/84	UNION CITY OFFICE-AT&T COMM	2.84
07-18	4194370024	Do	03/26/84	UNION CITY OFFICE-TEL SEVICE	62.57
07-18	4194370018	Do	04/16/84	BAYONNE OFFICE-AT&T INFO SYSTEMS	22.06
07-18	4194370019	Do	04/16/84	BAYONNE OFFICE-AT&T COMMUNICATIONS	12.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK J GUARINI—Con.						
07-18	4194370017	Do	04/16/84	BAYONNE OFFICE-TEL SERVICE	69.02	
07-18	4194370008	Do	05/26/84	UNION CITY OFFICE-AT&T INFO SYSTEMS	13.64	
07-18	4194370009	Do	05/26/84	UNION CITY OFFICE-AT&T COMMUNICATIONS	1.97	
07-18	4194370007	Do	05/26/84	UNION CITY OFFICE-TEL SERVICE	57.96	
07-18	4194370005	Do	06/08/84	JERSEY CITY OFFICE-AT&T INFO SYSTS	166.79	
07-18	4194370006	Do	06/08/84	JERSEY CITY OFFICE-AT&T COMMUNICATIONS	136.95	
07-18	4194370004	Do	06/08/84	JERSEY CITY OFFICE-TEL SERVICE	385.22	
07-18	4194370003	Do	06/16/84	BAYONNE OFFICE-AT&T INFO SYSTEMS	22.11	
07-18	4194370015	Do	06/16/84	BAYONNE OFFICE-TEL SERVICE	7.76	
07-18	4194370013	Do	06/16/84	UNION CITY AT&T INFO SYSTEMS	85.68	
07-18	4194370011	Do	06/26/84	UNION CITY OFFICE-AT&T COMMUNICATIONS	13.64	
07-18	4194370012	Do	06/26/84	UNION CITY OFFICE TEL SERVICE	12.67	
07-18	4194370010	Do	06/26/84	NEWSPAPER THROUGH 7/1/84	73.09	
07-18	4194370016	NEW YORK TIMES	04/01/84-07/01/84	TELEGRAPH SERVICES	19.50	
07-18	4194370027	WESTERN UNION	06/30/84	NEWSLETTERS (3,000)	268.49	
07-18	4198220021	DAVID R RAMAGE	04/24/84	RECORD REPRINTS: BAYONNE	229.00	
07-18	4198220022	Do	04/26/84	COFFEE AND SUPPLIES (SUGAR, CREAM) FOR CONSTITUENTS	2.00	
07-18	4198220030	GREAT BEAR SPRING CO.	05/16/84	SHIPPING CHARGES	28.00	
07-18	4198220015	Do	05/16/84	RENTAL ON BOTTLE COOLER	11.00	
07-18	4198220017	Do	05/31/84	WATER CHARGE	1.80	
07-18	4198220016	Do	06/04/84	COFFEE AND SUPPLIES FOR CONSTITUENT CONSUMPTION	4.65	
07-18	4198220026	Do	06/04/84	SHIPPING CHARGES	28.00	
07-18	4198220027	Do	06/04/84	2-5 GALLON BOTTLES DRINKING WATER	1.97	
07-18	4198220028	Do	06/13/84	RENTAL ON BOTTLE COOLER	14.90	
07-18	4198220029	Do	06/30/84	AT&T COMMUNICATIONS	11.00	
07-18	4198220024	NEW JERSEY BELL	04/16/84	AT&T INFO SERVICE	166.70	
07-18	4198220025	Do	04/16/84	AT&T COMMUNICATIONS	59.51	
07-18	4198220023	Do	04/16/84	JERSEY CITY OFFICE TEL SERVICE	396.62	
07-18	4198220019	Do	04/26/84	AT&T INFO SERVICE	13.64	
07-18	4198220020	Do	04/26/84	AT&T COMMUNICATIONS	2.21	
07-18	4198220018	Do	04/26/84	UNION CITY OFFICE TEL SERVICE	66.53	
07-19	4199530021	DAVID R RAMAGE	05/03/84	RECORD REPRINTS (CHRIST HOSPITAL)	50.00	
07-19	4199530019	Do	05/03/84	HIGH SCHOOL CERTIFICATES (10,000) FRANKABLE	345.00	
07-19	4199530020	Do	05/31/84	RECORD REPRINT: ANTHONY A VARSALONE	24.00	
07-19	4199530020	Do	06/01/84	CALLING CARDS: GEORGE HINKES AND ALICIA WILLAM	37.00	
07-19	4199530018	Do	06/25/84	RECORD REPRINT: ALDENYS ACOSTA	25.00	
07-19	4199530017	Do	07/05/84	FTS SERVICE FOR DISTRICT OFFICE	75.83	
07-19	4199820021	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR DISTRICT OFFICE	71.09	
07-19	4199820022	Do	06/22/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK, TAXI	54.00	
07-19	4199820007	FRANK J GUARINI	05/03/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	54.00	
07-19	4199820008	Do	05/07/84	OFFICIAL TRAVEL: WASHINGTON TO NEW YORK, TAXI	54.00	
07-19	4199820006	Do	05/10/84	OFFICIAL TRAVEL: WASHINGTON TO NEW YORK, TAXI	75.00	
07-19	4199820005	Do	05/15/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	54.00	
07-19	4199820009	Do	05/22/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	54.00	
07-19	4199820014	Do	05/25/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK, TAXI	54.00	

07-19	4199820013	Do	05/30/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	54.00
07-19	4199820012	Do	06/11/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	80.00
07-19	4199820010	Do	06/22/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK, TAXI	75.00
07-19	4199820011	Do	06/25/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	80.00
07-19	4199820018	Do	07/02/84-09/30/84	NEWSPAPER SUBSCRIPTION	32.00
07-19	4199820017	Do	05/08/84	1984 CATALOG OF FEDERAL DOMESTIC ASSISTANCE	36.00
07-19	4199820015	Do	05/24/84	NEWSPAPER SUBSCRIPTION	3.00
07-19	4199820020	Do	01/01/84-12/31/84	MEMBERSHIP DUES 1984	62.40
07-19	4199820016	Do	08/01/84-08/01/85	CALLING CARDS: GONZALEZ, SLADE, COCCARO, DAVILA-COLON	25.50
07-20	4199360023	Do	05/01/84	MEMBERSHIP DUES 1984	500.00
07-20	4199360021	Do	05/02/84	300 MAPS FOR CONSTITUENT DISTRIBUTION	150.00
07-20	4199360022	Do	05/08/84	JERSEY CITY OFFICE-AT&T INFO SYSTEMS	187.00
07-20	4199360014	Do	05/08/84	JERSEY CITY OFFICE-AT&T COMM	166.79
07-20	4199360015	Do	05/16/84	JERSEY CITY OFFICE-TEL SERVICE	41.14
07-20	4199360018	Do	05/16/84	BAYONNE OFFICE-AT&T COMM	355.52
07-20	4199360019	Do	05/16/84	BAYONNE OFFICE-TEL SERVICE	22.11
07-20	4199360017	Do	05/16/84	MEMBERSHIP DUES 1984	74.48
07-20	4199360024	Do	01/04/84-12/31/84	CARTRIDGE TAPES FOR COMPUTER SYSTEM	2,000.00
07-20	4200600021	Do	05/21/84	FTS SERVICE FOR DISTRICT OFFICE	871.99
07-20	4200600022	Do	05/22/84	CLEANING OF DISTRICT OFFICE MONTH OF JUNE	175.56
07-26	4207630002	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	36.00
07-30	4208900240	Do	07/01/84-07/30/84	RENT 319 BROADWAY	350.00
07-30	4208900241	Do	07/01/84-07/30/84	RENT 15 PATH PLAZA	960.67
07-31	4213900377	Do	07/01/84-07/31/84		3,354.93
08-01	4214410037	Do	04/26/84-05/01/84	NEW YORK AIR FLIGHT TO DISTRICT FOR OFFICIAL BUSINESS	566.30
08-07	4215200013	Do	05/04/84-05/07/84	NEW YORK AIR TO DISTRICT FOR FRIDAY THROUGH MONDAY	71.00
08-07	4215200014	Do	05/05/84	PARKING WHILE IN DISTRICT	7.00
08-07	4215200015	Do	05/11/84-05/14/84	NEW YORK AIR FLIGHT TO DISTRICT AND RETURN	71.00
08-08	4215600016	Do	07/16/84	PAPER SUPPLIES FOR JERSEY CITY OFFICE	93.19
08-08	4215600023	Do	04/13/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK, TAXI	54.00
08-09	4219310023	Do	04/30/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, TAXI	54.00
08-09	4219310023	Do	05/17/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK, TAXI	54.00
08-09	4219310026	Do	05/31/84-06/06/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK TO WASHINGTON, 2 CABS.	108.00
08-09	4219310031	Do	06/07/84	WASHINGTON TO NEWARK	44.00
08-09	4219310030	Do	06/07/84-06/19/84	3 CABS	30.00
08-09	4219310027	Do	06/15/84-06/19/84	OFFICIAL TRAVEL: WASHINGTON TO NEWARK TO WASHINGTON	88.00
08-09	4219310029	Do	07/23/84	OFFICIAL TRAVEL: NEWARK TO WASHINGTON, CAB	80.00
08-09	4219420019	Do	07/08/84	AT&T INFO SERVICE	167.87
08-09	4219420020	Do	07/08/84	AT&T COMMUNICATIONS	100.68
08-09	4219420018	Do	07/08/84	JERSEY CITY OFFICE TELEPHONE SERVICE	441.51
08-09	4219420022	Do	07/16/84	AT&T INFO SERVICE	24.88
08-09	4219420023	Do	07/16/84	AT&T COMMUNICATIONS	19.53
08-12	4220650015	Do	07/16/84	BAYONNE OFFICE TELEPHONE SERVICE	90.43
08-12	4220650026	Do	07/11/84	NEWSLETTERS FOR CONSTITUENT MAILING 206.000	4,521.00
08-12	4220650017	Do	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	60.06
08-12	4220650016	Do	08/12/84-08/12/85	FEDERAL YELLOW BOOK SUBSCRIPTION CHARGE	130.00
08-12	4221630014	Do	07/21/84	TELEGRAPH SERVICES	24.00
08-12	4222590017	Do	06/01/84-06/30/84	OVERNIGHT MAIL SERVICE	216.20
08-12	4222590017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	109.70
08-12	4223320025	Do	08/06/84-08/08/84	LOCAL EQUIPMENT CHARGE	191.29
08-21	4233230025	Do	08/06/84-08/08/84	TOLLS FOR DRIVEN TRIP	17.60
08-21	4233230024	Do	08/06/84-08/08/84	OFFICIAL TRAVEL 480 MILES AT 24c PER MILE	115.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK J GUARINI—Con.						
08-23	4230330011	NEW JERSEY BELL	07/26/84-08/25/84	AT&T INFO SYSTEMS	11.57	
08-23	4230330012	Do	07/26/84-08/25/84	AT&T COMMUNICATIONS	4.33	
08-23	4230330029	Do	07/26/84-08/25/84	UNION CITY OFFICE TELEPHONE SERVICE	81.38	
08-23	4230740011	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	45.28	
08-23	4230740016	FRANK J GUARINI	07/31/84	OFFICIAL TRAVEL NEWARK/WASH, PLUS CAB FARE	80.00	
08-23	4230740015	Do	08/02/84	OFFICIAL TRAVEL NEWARK/WASH, PLUS CAB FARE	80.00	
08-23	4230740013	Do	08/02/84	OFFICIAL TRAVEL NEWARK/WASH, PLUS CAB FARE	80.00	
08-23	4230740014	Do	08/07/84	OFFICIAL TRAVEL NEWARK/WASH, PLUS CAB FARE	80.00	
08-23	4230740017	J LIBERMAN CO INC	08/02/84	PAPER SUPPLIES FOR THE DISTRICT OFFICE, JERSEY CITY	93.19	
08-23	4230740012	THE WASHINGTON MONITOR, INC	08/11/84-08/11/85	FEDERAL YELLOW BOOK RENEWAL AND POSTAGE	142.00	
08-23	4230740018	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	24.50	
08-27	4240030001	DATAMATICS	12/18/81	CONSISTENT COFFEE SYSTEM FOR JERSEY CITY OFFICE	1,150.00	
08-28	4243030023	GREAT BEAR SPRING CO	07/13/84	CONSTITUTION COFFEE SYSTEM RECORDS FROM ONE SYSTEM TO ANOTHER	6.12	
08-28	4243430024	KELLY SHINE	07/17/84	REIMB FOR EXPRESS MAIL	9.35	
08-29	4240890240	FRANK A. DICHARA	07/17/84	RENT 319 BROADWAY	350.00	
08-29	4240890241	PORT AUTHORITY TRANS-HUDSON CORP	08/01/84-08/30/84	RENT 15 PATH PLAZA	960.67	
08-31	4240540018	NEW JERSEY GLASS COMPANY	10/31/83	REPLACEMENT OF WINDOW IN JERSEY CITY DISTRICT OFFICE PER LEASE AGREEMENT	1,951.25	
08-31	4244900377	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,838.38	
08-31	4244730036	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		368.11	
09-06	4248630019	MARIA GONZALES	06/18/84	PARKING	75	
09-06	4248630018	Do	06/18/84	OFFICIAL TRAVEL JERSEY CITY TO BAYONNE AND RETURN 6 MI AT 24/MI	1.44	
09-06	4248630017	Do	06/18/84	PARKING	2.50	
09-06	4248630016	Do	06/18/84	OFFICIAL TRAVEL 10 MI AT 24/MI JERSEY CITY TO HARRISON AND RETURN	2.40	
09-06	4248630020	Do	06/20/84	OFFICIAL TRAVEL JERSEY CITY TO GREENVILLE HOSPITAL AND RETURN 4 MI AT 24/MI	96	
09-06	4248630022	Do	06/22/84	PARKING	75	
09-06	4248630021	Do	06/22/84	OFFICIAL TRAVEL JERSEY CITY OFFICE TO MR. PULVERS OFFICE 6 MI AT 24/MI	1.44	
09-06	4248630023	Do	06/28/84	OFFICIAL TRAVEL JERSEY CITY OFC TO SECAUCUS TO SENATOR JACKMANS OFC AND RETURN 22 MI AT 24/MI	5.28	
09-06	4248630025	Do	07/11/84	OFFICIAL TRAVEL NORTH BERGEN OFFICE TO SENATOR JACKMANS OFFICE AND RETURN 6 MI AT 24/MI	1.44	
09-06	4248630024	Do	07/11/84	OFFICIAL TRAVEL JERSEY CITY OFFICE TO SENATOR JACKMANS OFFICE AND RETURN 16 MI AT 24/MI	3.84	
09-06	4248630001	FRANK J GUARINI	01/27/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
09-06	4248630002	Do	01/30/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00	
09-06	4248630003	Do	02/03/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
09-06	4248630004	Do	02/06/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00	
09-06	4248630005	Do	02/09/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
09-06	4248630006	Do	02/20/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	80.00	
09-06	4248630007	Do	03/01/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
09-06	4248630008	Do	03/06/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00	
09-06	4248630009	Do	03/09/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	80.00	
09-06	4248630010	Do	03/13/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	40.00	
09-06	4248630011	Do	03/16/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	
09-06	4248630012	Do	03/20/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	75.00	
09-06	4248630013	Do	03/23/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	80.00	
09-06	4248630014	Do	03/26/84	OFFICIAL TRAVEL NEWARK TO WASHINGTON TAXI	54.00	
09-06	4248630015	Do	03/29/84	OFFICIAL TRAVEL WASHINGTON TO NEWARK TAXI	54.00	

09-10	4250250012	NANCY DE PALMA	07/31/84	CLEANING OF DISTRICT OFFICE FOR MONTH	175.00
09-10	4250250013	Do	08/31/84	CLEANING OF DISTRICT OFFICE FOR MONTH	175.00
09-17	4257620007	POSTMASTER	08/16/84	EXPRESS MAIL	9.35
09-17	4257620008	Do	08/21/84	EXPRESS MAIL	9.35
09-19	4261700013	NEW JERSEY BELL	08/08/84	AT&T INFORMATION SYSTEMS	171.44
09-19	4261700014	Do	08/08/84	AT&T COMMUNICATIONS	101.93
09-19	4261700015	Do	08/08/84	JERSEY CITY OFFICE TELEPHONE SERVICE	419.20
09-19	4261700016	Do	08/16/84	AT&T INFORMATION SYSTEMS	27.65
09-19	4261700017	Do	08/16/84	AT&T COMMUNICATIONS	98.98
09-19	4261700018	Do	08/16/84	BAYONNE OFFICE TELEPHONE SERVICE	85.56
09-19	4261700019	Do	08/26/84-09/25/84	AT&T INFORMATION SYSTEM	12.33
09-19	4261700020	Do	08/26/84-09/25/84	AT&T COMMUNICATIONS	72.01
09-19	4261700021	Do	08/26/84-09/25/84	UNION CITY OFFICE TELEPHONE SERVICE	73.49
09-20	4262640023	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	36.86
09-20	4262640019	DAVID R RAMAGE	08/20/84	203,000 NEWSLETTER	4,625.00
09-20	4262640020	Do	09/01/84	204,000 NEWSLETTER	4,625.00
09-20	4262640021	Do	09/05/84	1200 PAMPHLETS 10 MYTHS ABOUT CIVIL SERVICE RETIREMENT FRANKABLE	286.00
09-20	4262640025	GREAT BEAR SPRING CO	08/23/84	COFFEE FOR CONSTITUENTS	28.00
09-20	4262640026	Do	08/23/84	SHIPPING CHARGE	14.80
09-20	4262640027	Do	08/28/84	WATER SERVICE FOR DISTRICT OFFICE	11.50
09-20	4262640028	Do	08/31/84	MONTHLY RENTAL ON BOTTLE COOLER	61.70
09-20	4262640022	GSA OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	26.70
09-24	4262525012	THE NEW JERSEY HISTORICAL SOCIETY	06/21/84	PHOTOCOPYING OF MATERIAL NEEDED FOR A SPEECH	960.00
09-26	4269890241	PORT AUTHORITY TRANS-HUDSON CORP	09/01/84-07/31/84	RENT 15 PATH PLAZA	212.63
09-26	4270480014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	166.71
09-26	4270670018	Do	07/01/84-08/31/84	LOCAL TELEPHONE SERVICE	194.50
09-28	4268650037	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	2,836.72
09-30	4272900373	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		130.88
09-30	4275660036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACKLEY, HOWARD W	07/01/84-09/30/84
AMDUR, ROCHELLE K	07/01/84-07/31/84
BAGLEY, ANDREA K	07/01/84-09/30/84
BUGHER, MARK D	07/01/84-09/30/84
DEININGER, KRISTINE ANN	07/01/84-09/30/84
DIEHL, JEFFREY P	07/01/84-07/31/84
EAGEN, JAMES M, III	07/01/84-08/31/84
Do	08/01/84-09/30/84
FRANK, JOHN L	07/01/84-09/30/84
GALLOWAY, BOYD	07/01/84-09/30/84
HOUTS, RUTH M	07/01/84-09/30/84
KEEFER, ETHEL	07/01/84-09/30/84
LADD, ARDELL	07/01/84-09/30/84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS	930.00
MEMBERS CLERK HIRE	93,592.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,033.99
TOTAL	155,556.86

MOBILE OFFICE ASSISTANT	7,460.42
PART-TIME EMPLOYEE	500.00
RECEPTIONIST/DISTRICT	4,426.54
DISTRICT DIRECTOR	9,240.43
PERSONAL SECRETARY	6,544.21
LBI CONGRESSIONAL INTERN	930.00
ADMINISTRATIVE ASSISTANT	3,536.25
ADMINISTRATIVE ASSISTANT	7,434.50
LEGIS DIRECTOR & LEGAL COUNSEL	10,970.75
SYSTEMS OPERATOR	5,532.38
DISTRICT OFFICE CASEWORKER	5,080.92
RECEPTIONIST	4,950.06
DISTRICT CASEWORKER	5,342.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE GUNDERSON—Con.						
EXPENSES						
07-05	4181630049	HOUSE RECORDING STUDIO	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,500.00	
07-06	4187490016	MARK D BUGHER	07/01/84-09/30/84	PRESS SECRETARY	8,301.32	
07-06	4187490017	Do	08/01/84-08/31/84	COMMUNICATIONS DIRECTOR	31.76	
07-06	4187490018	Do	07/01/84-09/30/84	CASEWORK COORDINATOR	37.56	
07-06	4187490019	Do				
07-06	4187490020	Do				
07-06	4187490020	VISA, FIRST VIRGINIA BANK	06/23/84-06/24/84	R/T A/F F/COMMUNICATIONS DIRECTOR JIM RECK TYLG TO DIST W/REP. GUNDERSON ON OFCL BUSS DC/MN/LAX/MN/DC	303.00	
07-06	4187580015	AUGUSTA AREA TIMES	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	165.50	
07-06	4187580012	C & P TELEPHONE	05/03/84-05/14/84	REIMB TO DIST DIRECTOR MARK BUGHER FOR LODGING WHILE TYLG IN THE DISTRICT ON OFFICIAL BUSINESS	47.38	
07-06	4187580011	Do	05/03/84-05/21/84	REIMB FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TYLG IN THE DISTRICT ON OFFICIAL BUSINESS	116.00	
07-06	4187580014	Do	05/14/84	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 237 MILES	56.88	
07-06	4187490019	Do	05/14/84	REIMB FOR UPS CHARGE FOR SHIPPING OFFICE ITEMS FROM DISTRICT TO WASHINGTON OFFICE	3.35	
07-06	4187490020	Do	06/23/84-06/24/84	R/T A/F F/COMMUNICATIONS DIRECTOR JIM RECK TYLG TO DIST W/REP. GUNDERSON ON OFCL BUSS DC/MN/LAX/MN/DC	303.00	
07-06	4187580015	AUGUSTA AREA TIMES	07/01/84-07/01/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'AUGUSTA AREA TIMES'	11.00	
07-06	4187580012	C & P TELEPHONE	05/01/84-05/30/84	EQUIPMENT CHARGES	30.10	
07-06	4187580011	Do	05/01/84-05/30/84	LOCAL SERVICE CHARGES	10.81	
07-06	4187580014	Do	05/01/84-05/31/84	DC OFFICE TOLL CHARGES	77.73	
07-06	4187580013	Do	05/01/84-05/31/84	LOCAL AREA TOLL CHARGES	14.25	
07-06	4187580016	CANTRELL/CUTTER PRINTING, INC	05/01/84-05/31/84	PRINTING OF VETERAN'S NEWSLETTER	469.37	
07-06	4187580017	STEVE GUNDERSON	06/25/84	REIMB FOR UNITED PARCEL SERVICE CHARGES	14.02	
07-06	4187580018	THOMAS J LANKFORD	06/08/84	PRINT 2 PAGES - LETTER	163.80	
07-06	4187580017	VISA, FIRST VIRGINIA BANK	06/23/84-06/24/84	R/T AIR FARE FOR REP GUNDERSON TRAVELING TO THE DIST ON OFCL BUSS - DC/MN/LAX/MN/DC	303.00	
07-06	4187740026	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS CHARGES D.O.	113.98	
07-09	4187740025	THE PLATTSVILLE JOURNAL	07/01/84-07/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE PLATTSVILLE JOURNAL'	14.00	
07-09	4191440026	VISA, FIRST VIRGINIA BANK	06/01/84	ONE WAY AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/CHI/APL	227.00	
07-09	4191440027	Do	06/01/84-06/05/84	R/T A/F FOR ADMIN. ASST JAY EAGEN TYLG W/REP. GUNDERSON TO DIST ON OFCL BUSS DC/CHI/LAX/CHI/DC	444.00	
07-16	4195260020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	164.91	
07-16	4195310021	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	138.33	
07-20	4200500004	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PRINTING - BUSINESS REPORT	377.21	
07-20	4200500003	Do	06/29/84	PRINTING - MEETING CARD	1,946.05	
07-20	4200500002	Do	06/29/84	PRINTING - MEETING CARD	191.33	
07-20	4200500006	GENERAL TELEPHONE CO OF WISCONSIN	07/01/84-08/01/84	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, WATS USAGE	732.85	
07-20	4200500007	RIVER COUNTRY CABLEVISION	07/01/84-07/31/84	CABLE SERVICE FOR DISTRICT OFFICE - TWO OUTLETS	13.60	
07-20	4200500005	VISA, FIRST VIRGINIA BANK	06/30/84-07/05/84	R/T AIR FARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/MN/DC	303.00	
07-20	4201600010	Do	07/05/84-07/08/84	R/T AIRFARE FOR LEG ASSISTANT MARK POPOVICH TYLG TO THE DIST ON OFCL BUSS DC/MN/MADISON/CHI/DC	267.00	
07-23	4202610030	POSTMASTER	06/21/84	OVERNIGHT MAIL	9.35	
07-26	4207630006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	84.00	
07-30	4208200017	MARK D BUGHER	06/06/84	220 MILES AT 24¢ PER MILE	52.80	
07-30	4208200026	C & P TELEPHONE	06/01/84-06/30/84	DC OFFICE TOLL CHARGES	81.66	
07-30	4208200025	Do	06/01/84-06/30/84	LOCAL AREA TOLL CHARGES	27.75	
07-30	4208200024	Do	06/01/84-06/30/84	EQUIPMENT CHARGES	30.01	
07-30	4208200023	Do	06/01/84-06/30/84	LOCAL SERVICE CHARGES	11.66	

07-30	4208200019	CANTRELL/CUTTER PRINTING, INC.	07/09/84	CHESHIRE LABEL NEWSLETTER.....	62.08
07-30	4208200021	Do	07/11/84	PRINTING FOREIGN AFFAIRS NEWSLETTER.....	3,796.92
07-30	4208200022	LA CROISSE COUNTY COUNTRYMAN	08/01/84-08-01/85	ONE YEAR SUBSCRIPTION TO LA CROISSE COUNTY COUNTRYMAN	9.50
07-30	4208200018	TAMMY SACKETT	02/22/84-05/22/84	CLEANING OF DISTRICT OFFICE 20 HOURS	85.00
07-30	4208200020	VISA, FIRST VIRGINIA BANK	07/01/84-06-30/85	ANNUAL FEE - BUSINESS ACCOUNT	15.00
07-30	4208690242	DAHL LEASING	07/01/84-07/30/84	RENT MOBILE OFFICE	355.00
07-30	4208902043	SOLSRUD DEVELOPMENT CORP	07/01/84-07/30/84	RENT 438 NORTH WATER ST	785.00
07-31	4209610011	HOWARD W ACKLEY	06/01/84-06/29/84	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED FOR MOBILE OFC WHILE TVLG THE DISTRICT ON OFCL BUSS.	188.84
07-31	4209610013	Do	06/01/84-06/30/84	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TVLG THROUGHOUT THE DIST ON OFCL BUSINESS.....	104.60
07-31	4209610012	Do	06/12/84-06/20/84	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TVLG IN THE DISTRICT ON OFCL BUSINESS.....	127.18
07-31	4209610014	Do	06/28/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE.....	139.44
07-31	4209610015	GENERAL TELEPHONE CO OF WISCONSIN	07/07/84-08/07/84	LONG DISTANCE CHARGES	18.05
07-31	4209610016	Do	07/07/84-08/07/84	DISTRICT OFFICE LEASED SERVICE, CHARGES, SERVICE CHARGE	300.31
07-31	4209610017	VISA, FIRST VIRGINIA BANK	07/18/84-07/19/84	R/T AIRFARE FOR LEGISLATIVE ASSISTANT MARK POPOVICH TVLG TO THE DIST ON OFCL BUSS DC/ MN/ LACROSSE/ MN/ DC.	370.00
07-31	4213900169	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	2,625.79
07-31	4214410016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	148.52
08-03	4209800004	THOMAS J LANKFORD	07/06/84	PRINT 2 PAGE LETTER	124.00
08-03	4213720020	VISA, FIRST VIRGINIA BANK	07/13/84-07/22/84	R/T A/F FOR MEMBER TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS. DC/MN-EC-MN-DC	303.00
08-07	4213350018	Do	07/16/84	LOGGING F/REP GUNDERSON & STAFF W/TRVLING IN DIST ON OFCL BUSS-AMERIC INN, EXEL INN, NORDIC, GOV DODGE	229.96
08-07	4213350017	Do	07/16/84-07/19/84	MEALS FOR REP GUNDERSON AND STAFF WHILE TRAVELLING IN THE DIST ON OFCL BUSS - RIVER'S EDGE, GOV DODGE	56.40
08-07	4213350016	Do	07/20/84	GASOLINE PURCHASED BY REP GUNDERSON FOR MOBILE OFC VAN WHILE TRAVELLING IN THE DIST ON OFCL BUSS.	19.00
08-12	4222520020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	148.57
08-12	4222780020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.95
08-15	4223230012	GSA, OAO, FINANCE DIVISION	07/22/84	MONTHLY SERVICE FTS CHARGES FOR DISTRICT OFFICE	111.30
08-15	4223230011	RIVER COUNTRY CABLEVISION	08/01/84-08/31/84	CABLE SERVICE FOR DISTRICT OFFICE	13.60
08-15	4223230013	VISA, FIRST VIRGINIA BANK	07/27/84-07/29/84	RT AIR FARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS	236.00
08-16	4227810025	JIM RECK	07/23/84-08/01/84	LOGGING FOR COMMUNICATIONS DIRECTOR JIM RECK WHILE TRAVELLING THE DISTRICT ON OFFICIAL BUSINESS	115.79
08-16	4227810019	Do	07/23/84-08/02/84	REIMB TO COMM DIR JIM RECK FOR TRAVEL IN PRIVATE AUTO IN THE DIST ON OFFICIAL BUSINESS, 1223 MILES.	293.52
08-21	4230830007	STEVE GUNDERSON	07/18/84	REIMB FOR MEAL FOR STAFF (HOWARD ACKLEY, MARK BUGHER, MARK POPOVICH) TO DISCUSS OFCL BUSINESS IN DIST.	16.80
08-21	4230830006	Do	07/18/84	REIMBURSEMENT FOR MEAL FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	5.60
08-23	4233650040	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	19.00
08-29	4240890242	DAHL LEASING	08/01/84-08/30/84	RENT MOBILE OFFICE	355.00
08-29	4240890243	SOLSRUD DEVELOPMENT CORP	08/01/84-08/30/84	RENT 438 NORTH WATER ST	785.00
08-31	4244900167	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	2,624.02
08-31	4248730016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	387.60
09-06	4243210017	HOWARD W ACKLEY	07/02/84-07/17/84	REIMB TO DISTRICT STAFFER FOR GAS FOR MOBILE OFFICE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSS.	110.53
09-06	4243210018	Do	07/27/84-07/29/84	REIMB TO DISTRICT WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	17.06
09-06	4243210019	Do	07/30/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	7.05
09-06	4243330028	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICE CHARGES	11.66
09-06	4243330008	Do	07/01/84-07/31/84	DATA EQUIPMENT CHARGES	30.01
09-06	4243330011	GENERAL TELEPHONE CO OF WISCONSIN	08/07/84-09/07/84	DISTRICT OFFICE LONG DISTANCE CHARGES	19.58
09-06	4243330010	Do	08/07/84-09/07/84	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
09-06	4243330016	RICHLAND OBSERVER	08/06/84-08/06/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE "RICHLAND OBSERVER"	9.00
09-06	4243330009	VISA, FIRST VIRGINIA BANK	08/03/84-08/05/84	R/T AIR FARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/MN/PLS/EAU CLAIRE/DC.	304.00
09-06	4243330012	Do	08/14/84	ONE WAY AIR FARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/MN/PLS, MN/ DC).	119.00
09-06	4243330018	Do	08/20/84	ONE WAY AIR FARE FOR MEMBER TRAVELING FROM THE DISTRICT ON OFFICIAL BUSINESS TO DC (MN/PLS, MN/ DC).	118.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE GUNDERSON—Con.						
09-06	4243550020	MARK D BUGHER	07/09/84-08/02/84	REIMB TO DIST DIRECTOR MARK BUGHER FOR GAS PURCHASE FOR MOBILE OFC WHILE TRAVELING IN DIST ON OFCL BUSS.		65.40
09-06	4243550022	Do	07/12/84	REIMB TO DISTRICT DIRECTOR FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		7.50
09-06	4243550021	Do	07/18/84	TRAVEL IN PVT AUTO ON OFCL BUSS - BRG/WESTBY/VIROQUA/PIGEON FALLS - 220 MILES @ .24 PER MILE		52.80
09-06	4243550023	GENERAL TELEPHONE CO OF WISCONSIN	08/01/84-09/01/84	DISTRICT OFFICE LEASED SERVICE. WATS SERVICE, WATS USAGE		362.25
09-25	4265300018	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY FTS CHGS DISTRICT OFFICE		116.30
09-25	4265300015	MICRO RESEARCH, INC	08/22/84	CONVERSION OF SYSTEM & DISKETTE PRESS LIST		100.00
09-25	4265300013	RIVER COUNTRY CABLEVISION	09/01/84-09/30/84	CABLE SERVICE FOR DISTRICT OFFICE-TWO OUTLETS		13.60
09-25	4265300017	SHELL LAKE TELEPHONE CO., INC.	08/01/84-08/01/85	STEVE GUNDERSON LISTING IN SHELL LAKE DIRECTORY, 1 YR BILLING.		12.00
09-25	4265300014	STOUTONIA SACKETT	09/06/84-05/09/85	32 ISSUE SUBSCRIPTION TO THE STOUTONIA.		8.00
09-25	4265300011	TAMMY SACKETT	05/26/84-08/25/84	CLEANING OF DISTRICT OFFICE 21.5 HRS @ \$4.25/HR		91.38
09-25	4265300019	VISA, FIRST VIRGINIA BANK	08/24/84	MEAL FOR REP GUNDERSON & FIELD REP HOWARD ACKLEY WHILE TRAVELLING IN DIST ON OFFICIAL BUSINESS.		17.12
09-25	4265300016	Do	08/24/84	R/T AIRFARE FOR REP GUNDERSON TRAVELLING TO DIST ON OFCL BUSINESS-DC/CH/MADISON/DC		297.00
09-25	4265300009	Do	08/25/84	ONE-WAY AIRFARE FOR PERSONAL SEC KRIS DEININGER TRAVELLING TO DIST ON OFCL BUSS, DC/MN/LA CROSSE		187.00
09-25	4265300010	Do	09/07/84-09/09/84	R/T AIRFARE FOR STAFFER E. KEEFER TYING TO DIST W/REP GUNDERSON ON OFCL BUSS, DC/MN/LA CROSSE/MN/DC		306.00
09-25	4265300008	Do	09/07/84-09/09/84	R/T AIRFARE FOR REP GUNDERSON TRAVELLING TO DISTRICT ON OFCL BUSINESS, DC/MN/LACROSSE/MN/DC...		306.00
09-25	4265300011	Do	09/09/84	1 W/T AIRFARE FOR LEGISLATIVE DIRECTOR J. FRANK TYING FR DIST TO DC W/GUNDERSON ON OFCL BUSS, MN/DC.		119.00
09-26	4269990242	DAHL LEASING	09/01/84-09/30/84	RENT MOBILE OFFICE		355.00
09-26	4269990243	SOLSRUD DEVELOPMENT CORP	09/01/84-09/30/84	RENT 438 NORTH WATER ST		785.00
09-26	4270510020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE		184.52
09-26	4270610020	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		148.58
09-27	4268610018	JAMES W EAGEN	09/06/84-09/10/84	REIMB TO JAY EAGEN FOR TOLLS ENROUTE TO DISTRICT FOR CONGRESSIONAL/DIST STAFF WORK PERIOD DC-WI-DC.		27.25
09-27	4268610019	JIM RECK	09/06/84-09/10/84	REIMB TO COMMUNICATIONS DIRECTOR JIM RECK FOR GASOLINE VAN ENROUTE TO DIST CONG DIST STAFF DC/WI-DC.		154.85
09-27	4268610015	VISA, FIRST VIRGINIA BANK	08/14/84-08/27/84	LODGING FOR FIELD REP HOWARD ACKLEY WHILE TYING IN THE DISTRICT WITH CONG GUNDERSON ON OFCL BUSINESS.		88.10
09-27	4268610014	Do	08/14/84-08/27/84	LODGING FOR CONG GUNDERSON WHILE TYING IN DISTRICT ON OFFICIAL BUSINESS.		118.55
09-27	4268610016	Do	08/15/84	LODGING FOR DISTRICT DIRECTOR MARK BUGHER WHILE TRAVELING IN THE DISTRICT WITH CONG GUNDERSON ON OFCL BUSS		26.25
09-27	4268610017	Do	08/27/84	LODGING FOR PERSONAL SECRETARY KRIS DEININGER WHILE TYING IN THE DISTRICT WITH CONG GUNDERSON ON OFCL BUSS		26.25
09-27	4268610021	Do	09/06/84	LODGING FOR WASH CONG STAFF TYING TO DIST FOR CONG - DIST STAFF EAGEN, POPOVICH, GALLOWAY & RECK FRANK.		116.90
09-27	4268610020	Do	09/06/84-09/10/84	RENTAL OF VAN FOR WASH STAFF TYING TO THE DIST ON OFCL BUSS DC/WI/DC EAGEN-RECK-FRANK-POPOVICH-GALLOWAY.		353.59
09-28	4268650038	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		194.50
09-30	4272900165	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,624.02
09-30	4275590017	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			16.25

OFFICE OF THE HON. KATIE HALL

SALARIES

BOONE, CLARENCE WAYNE, II	07/01/84-09/30/84
Do	08/20/84-08/31/84
BROWN, KAREN	09/01/84-09/30/84
BYRD, VALERI A	07/01/84-07/31/84
COULTER, BARBARA	07/01/84-08/17/84
DICKET, LARRY EUGENE	07/01/84-09/30/84
FLORENCE, BYRON R	07/01/84-08/31/84
Do	09/01/84-09/30/84
FRAZIER, EVELYN R	07/01/84-09/30/84
GLOSSINGER, DONALD L, JR	07/01/84-08/17/84
GOODES, PAMELA A	07/01/84-09/30/84
GRISSET, JOHN	07/01/84-09/30/84
HARMON, CAROLYN ANN	07/01/84-09/30/84
HOLLAND, CAROLYN B	07/01/84-09/30/84
HUGGINS, FELICIA K LOUISE	07/01/84-09/30/84
JACKSON, KATHRYN L	07/01/84-09/30/84
JOHNSON, BRANDON DAVID	07/01/84-09/30/84
LACHANCE, JANICE R	09/04/84-09/30/84
Do	07/01/84-09/30/84
LOCKY, AUBREY S	07/01/84-09/30/84
MORRIS, JAMES W, JR	07/01/84-09/30/84
NEALL, LEWIS	07/01/84-08/17/84
REALL, SABELLO, JR	07/01/84-08/31/84
SPENCER, CARMEN	09/05/84-09/30/84
SPENCER, MAXINE	07/01/84-07/31/84
Do	08/01/84-09/30/84
STULL, SUSAN JOAN	09/01/84-09/30/84
Do	09/01/84-09/30/84
TAYLOR, DEREK D	09/01/84-09/30/84
THOMAS, VICTORIA	07/01/84-08/31/84
WARD, BARRY DOUGLAS	07/01/84-08/31/84
WINGARD, JIM	09/01/84-09/30/84
Do	05/01/84-05/31/84

EXPENSES

4181630050	HOUSE RECORDING STUDIO	07/05
4188570015	KATIE HALL	07/09
4188570013	Do	07/09
4188570014	Do	07/09
4195270001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/16
4195310029	Do	07/16

SALARIES

930.00
LBI INTERNS
86,909.78
MEMBERS CLERK HIRE

EXPENSES

30,700.26
OFFICIAL EXPENSES OF MEMBERS

TOTAL

118,540.04

STAFF ASSISTANT-SUB ON MINES

STAFF ASSISTANT	4,657.50
PART-TIME EMPLOYEE	1,364.34
SECRETARY CASEWORKER	716.67
CASEWORKER	1,000.00
PART-TIME EMPLOYEE	2,028.88
STAFF ASSISTANT	4,140.00
LEGISLATIVE DIRECTOR	2,628.32
CASE WORKER	1,300.22
PRESS ASSISTANT	5,497.17
PART-TIME EMPLOYEE	4,188.30
SECRETARY	2,162.00
SECRETARY	2,094.15
CASEWORKER	3,403.02
STAFF ASSISTANT	3,105.00
LEGISLATIVE ASSISTANT	3,626.32
ADMINISTRATIVE ASSISTANT	3,875.01
PART-TIME EMPLOYEE	4,711.82
COMPUTER OPERATOR	7,901.47
STAFF ASSISTANT	600.00
STAFF ASSISTANT	3,900.66
PART-TIME EMPLOYEE	5,175.00
STAFF ASSISTANT	2,432.25
STAFF ASSISTANT	1,787.25
INTERIM	1,166.67
DISTRICT OFFICE MANAGER	3,651.34
DISTRICT OFFICE MANAGER	1,906.99
LBI CONGRESSIONAL INTERN	980.00
LEGISLATIVE ASSISTANT	2,150.22
INTERIM	1,000.00
SHARED EMPLOYEE	2,028.88
STAFF ASSISTANT	3,175.86
LEGISLATIVE ASSISTANT	3,727.29
ADMINISTRATIVE ASSISTANT	5.50
OFFICIAL RECORDING SERVICES	436.00
R/T AIR FARE FROM WASH, DC TO CHICAGO, IL AND BACK TO WASH, DC	436.00
R/T AIR FARE FROM WASH, DC TO CHICAGO, IL AND BACK TO WASH, DC	436.00
R/T AIR FARE FROM WASH, DC TO CHICAGO, IL AND BACK TO WASH, DC	135.30
LOCAL EQUIPMENT CHARGE	109.44
LOCAL TELEPHONE SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	4194500014	INDIANA BELL TELEPHONE CO.	12/01/83-12/31/83	TELEPHONE BILL FOR DISTRICT OFFICE (GARY)	521.68	
07-17	4194500016	Do	01/01/84-01/31/84	TELEPHONE BILL FOR DISTRICT OFFICE (GARY)	225.81	
07-17	4194500015	Do	01/01/84-01/31/84	TELEPHONE BILL FOR DISTRICT OFFICE (GARY)	369.32	
07-18	4194210025	DAVID R RAMAGE	06/19/84-06/21/84	FOR RECORD REPRINT (HR5081)	50.00	
07-18	4194210024	FEDERAL EXPRESS CORP	06/05/84	FOR EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	24.00	
07-18	4194210017	GSA, OAD, FINANCE DIVISION	06/22/84	PAYMENT FOR MICHIGAN CITY GSA BILL	33.90	
07-18	4194210016	Do	06/22/84	PAYMENT FOR GARY GSA BILL	105.10	
07-18	4194210015	INDIANA BELL	05/19/84-06/18/84	PAYMENT FOR PHONE BILL FOR MICHIGAN CITY OFFICE	50	
07-18	4194210014	Do	05/19/84-06/18/84	PAYMENT FOR PHONE BILL FOR MICHIGAN CITY OFFICE	97.56	
07-18	4194210019	INDIANA BELL TELEPHONE CO.	06/01/84-06/30/84	PAYMENT FOR DISTRICT OFFICE PHONE BILL	229.75	
07-18	4194210020	Do	06/01/84-06/30/84	PAYMENT FOR DISTRICT OFFICE PHONE BILL	129.30	
07-18	4194210018	Do	06/01/84-06/30/84	PAYMENT FOR DISTRICT OFFICE PHONE BILL (GARY)	267.03	
07-18	4194210023	JET MAGAZINE	05/23/84-11/23/84	PAYMENT FOR 6 MONTHS FOR JET MAGAZINE FOR GARY OFFICE	18.00	
07-18	4194210021	SAVIN CORPORATION	03/13/84-05/31/84	BILL FOR SAVIN COPIER WASH. DC OFFICE	57.20	
07-18	4194210022	THE WASHINGTON POST	12/25/83-12/31/84	PAYMENT OF WASHINGTON POST NEWSPAPER	63.80	
07-20	4193560028	C & P OF MARYLAND	05/16/84-06/15/84	PAYMENT FOR WASHINGTON PHONE BILL FOR COMPUTER ACCESSORY	18.21	
07-20	4193560027	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR WASHINGTON PHONE BILL (AT&T COMM)	405.05	
07-20	4193600026	Do	05/01/84-05/31/84	PAYMENT FOR WASH. PHONE BILL (LOCAL TOLL CHGS)	12.92	
07-20	4193600025	GILLESPIE FORD	06/01/84	PAYMENT FOR LEASE ON AUTO FOR OFCL USE IN DISTRICT	308.91	
07-30	4208890024	THE TRUSTEES OF INDIANA UNIVERSITY	07/01/84-07/30/84	RENT 215 WEST 35TH STREET	600.00	
07-31	4213900056	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		2,223.78	
07-31	4214410038	(STATUTORY ALLOWANCE CHARGED)	07/01/84-07/31/84		33.33	
07-31	4214580005	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		32.60	
08-07	4215700011	AT&T INFORMATION SYSTEMS	07/01/84-08/03/84	PAYMENT FOR PHONE BILL FOR GARY OFFICE, AT&T INFORMATION SYSTEMS	259.73	
08-07	4215700012	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT FOR WASHINGTON PHONE BILL	287.20	
08-08	4215700021	C & P OF MARYLAND	06/21/84	PAYMENT FOR WASHINGTON PHONE BILL	10.19	
08-08	4215700022	FEDERAL EXPRESS CORP	07/01/84	PAYMENT FOR EXPRESS MAIL SERVICE TO INDIANA	12.50	
08-08	4215700020	GILLESPIE FORD	07/01/84-07/31/84	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE IN DISTRICT	485.00	
08-08	4215700024	INDIANA BELL TELEPHONE CO.	07/01/84-07/31/84	PHONE BILL PAYMENT FOR GARY OFFICE, AT&T COMMUNICATIONS	243.19	
08-09	4220330023	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	33.90	
08-09	4220330025	GTE OF INDIANA, INC	07/22/84	PAYMENT FOR JULY PHONE BILL FOR DISTRICT OFFICE	16.47	
08-09	4220330021	KATIE HALL	07/01/84-08/01/84	PAYMENT FOR JULY PHONE BILL FOR DISTRICT OFFICE	187.53	
08-09	4220330022	STEWART'S BUSINESS MACHINES, INC	07/01/84-08/01/84	REMB FOR R/T AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	545.00	
08-12	4222520028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/27/84-07/31/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE (GARY)	14.26	
08-12	4222780028	Do	07/03/84	LOCAL TELEPHONE SERVICE	115.41	
08-15	4223300019	FEDERAL EXPRESS CORP	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	134.63	
08-15	4223300022	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR EXPRESS MAIL SERVICE TO IN	24.00	
08-15	4223300018	GTE OF INDIANA, INC	07/22/84	PAYMENT FOR GARY GSA PHONE BILL	105.10	
08-15	4223300017	Do	06/01/84-07/01/84	PAYMENT FOR THE MONTH'S PHONE BILL FOR DISTRICT OFFICE	18.95	
08-15	4223300014	KATIE HALL	06/01/84-07/01/84	PAYMENT FOR THE MONTH'S PHONE BILL FOR DISTRICT OFFICE	187.78	
08-15	4223300015	Do	07/24/84	REMB FOR ONEWAY AIR FARE FROM CHIC TO DC	218.00	
08-15	4223300015	Do	08/03/84-08/08/08/84	REMB FOR RT AIRFARE FROM DC TO CHIC AND RETURN	436.00	

08-15	4223230021	INDIANA BELL	06/19/84-07/18/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE BILL	1.00
08-15	4223230020	Do	06/19/84-07/18/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE BILL	99.42
08-15	4223230016	STEWART'S BUSINESS MACHINES, INC.	06/30/84-07/17/84	PAYMENT FOR OFFICE SUPPLIES FOR GARY OFFICE	50.07
08-29	4240890244	THE TRUSTEES OF INDIANA UNIVERSITY	08/01/84-08/30/84	RENT 215 WEST 35TH STREET	600.00
08-31	4244950053	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2211.77
08-31	4248730037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		341.94
09-19	4261430025	AMOCO OIL COMPANY	06/06/84-07/06/84	PAYMENT FOR GAS FOR CAR USED BY CONGRESSWOMAN IN DISTRICT FOR OFFICIAL BUSINESS	197.52
09-19	4261430026	Do	07/07/84-08/03/84	PAYMENT FOR GAS FOR CAR USED BY CONGRESSWOMAN IN DISTRICT FOR OFFICIAL BUSINESS	115.92
09-19	4261430023	AT&T INFORMATION SYSTEMS	08/04/84-09/03/84	PAYMENT FOR GARY PHONE BILL	236.12
09-19	4261430024	Do	09/04/84-10/03/84	PAYMENT FOR GARY PHONE BILL	236.12
09-19	4261430018	C & P OF MARYLAND	07/16/84-08/15/84	PAYMENT FOR COMPUTER ACCESSORIES	20.19
09-19	4261430016	C & P TELEPHONE	07/01/84-07/31/84	PHONE BILL FOR WASH OFFICE - AT&T COMMUNICATIONS	306.25
09-19	4261430015	Do	07/01/84-07/31/84	PHONE BILL FOR WASH OFFICE - TOLL CHARGES	8.99
09-19	4261430017	GILLESPIE FORD	08/01/84-08/31/84	PAYMENT FOR LEASE ON AUTO FOR CONGRESSWOMAN'S OFFICIAL USE IN THE DISTRICT	485.00
09-19	4261430020	GTE OF INDIANA, INC	09/01/84-10/01/84	PAYMENT FOR SEPT PHONE BILL FOR DISTRICT OFFICE	187.53
09-19	4261430019	Do	08/10/84-09/12/84	ROUND TRIP AIRFARE FROM WASH TO CHICAGO AND BACK TO WASH	153.29
09-19	4261430013	KATIE HALL	08/01/84-08/31/84	PAYMENT FOR PHONE BILL FOR GARY OFFICE - AT&T COMMUNICATIONS	654.00
09-19	4261430022	INDIANA BELL TELEPHONE COMPANY	08/01/84-08/31/84	PAYMENT FOR PHONE BILL FOR GARY OFFICE - AT&T COMMUNICATIONS	104.08
09-19	4261430021	Do	08/01/84-08/31/84	PAYMENT FOR PHONE BILL FOR GARY OFFICE	264.44
09-19	4261430014	SAVIN CORPORATION	08/16/84	BILL FOR SAVIN COPIER TO PAK	80.52
09-20	4262550013	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	33.90
09-20	4262550016	INDIANA BELL	12/19/83-01/18/84	PAYMENT FOR MICHIGAN CITY PHONE BILL	44.27
09-20	4262550017	Do	03/19/84-04/18/84	PAYMENT FOR MICHIGAN CITY PHONE BILL	91.34
09-20	4262550015	Do	07/19/84-08/18/84	PAYMENT FOR MICHIGAN CITY PHONE BILL AT&T COMMUNICATIONS	1.00
09-20	4262550014	Do	07/19/84-08/18/84	PAYMENT FOR MICHIGAN CITY PHONE BILL	100.86
09-24	4263400024	BENCHMARK SYSTEMS	08/27/84	PAYMENT FOR COMPUTER RIBBONS	72.50
09-24	4263400026	Do	08/29/84	PAYMENT FOR PRINTING OF NEWSLETTER	113.00
09-24	4263400025	CANTRELL/CUTTER PRINTING, INC	09/06/84	PAYMENT FOR GARY GSA PHONE BILL	105.10
09-24	4263400023	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	46.88
09-24	4263400027	STEWART'S BUSINESS MACHINES, INC	09/06/84	PAYMENT FOR COMPUTER RIBBONS	113.00
09-25	4265300023	BENCHMARK SYSTEMS	09/06/84	SPECIAL ASSESSMENT FOR ADMINISTRATIVE COSTS	500.00
09-25	4265300022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	08/17/84	PAYMENT FOR LEASE ON AUTO FOR CONGRESSWOMAN'S OFFICIAL USE IN THE DISTRICT	485.00
09-25	4265300021	GILLESPIE FORD	09/14/84-09/18/84	R/T AIRFARE FROM WASH DC TO CHICAGO & BACK TO WASH DC	654.00
09-25	4265300020	KATIE HALL	09/01/84-09/30/84	PAYMENT FOR GARY DISTRICT OFFICE PHONE BILL, AT&T COMMUNICATIONS	139.79
09-25	4265300025	INDIANA BELL TELEPHONE COMPANY	09/01/84-09/30/84	PAYMENT FOR GARY DISTRICT PHONE BILL	271.12
09-25	4265300024	Do	09/01/84-09/30/84	RENT 215 WEST 35TH STREET	600.00
09-26	4259890244	THE TRUSTEES OF INDIANA UNIVERSITY	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	149.92
09-26	4270510028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	115.42
09-26	4270510028	Do	07/01/84-07/31/84		2,199.11
09-30	4272900053	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		(80.22)
09-30	4275550037	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

27,744.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KATIE HALL—Con.						
ADJUSTMENTS/REFUNDS						
02-29	4201990043	TIME	03/01/84-03/01/85	REFUND DUE TO OVERPAYMENT		(11.00)
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(11.00)
TOTAL						119,259.50

OFFICE OF THE HON. RALPH M HALL

SALARIES

07-01/84-09/30/84	ALLEN, ERLY T. JR.	DISTRICT ASSISTANT	4,406.25
07/01/84-09/30/84	CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE	1,709.11
07/01/84-09/30/84	COLE, JAMES D.	ADMINISTRATIVE ASSISTANT	13,719.72
07/01/84-09/30/84	CROWELL, EMILY E.	DISTRICT ASSISTANT	2,759.73
07/01/84-08/31/84	DECASPER, LOLYN RENE	COMPUTER MANAGER	3,015.00
07/01/84-09/30/84	GLOVER, MARTHA ANN	DISTRICT ASSISTANT	5,631.97
07/01/84-09/30/84	GOSNELL, JUDITH	RECEPTIONIST	5,739.99
07/01/84-07/31/84	KELLY, SUSAN	LBI CONGRESSIONAL INTERN	880.00
08/01/84-08/31/84	Do	TEMPORARY EMPLOYEE	1,500.00
07/01/84-09/30/84	MATHEWS, REBECCA	PRESS ASSISTANT	5,750.01
07/01/84-09/30/84	MCDAMIS, MICHAEL J.	LEGISLATIVE ASSISTANT	7,720.32
07/01/84-09/30/84	MCCALEB, MARJORIE B.	SENIOR CASE WORKER	7,412.49
07/01/84-09/30/84	MEYERS, BETTYE B.	DISTRICT ASSISTANT	2,759.73
07/01/84-08/31/84	MILLIKEN, BRIAN HUGH	TEMPORARY EMPLOYEE	1,250.00
07/01/84-09/30/84	MILLIKEN, DIANE	DISTRICT LAISON	6,431.68
07/01/84-09/30/84	SHUMPERT, FLOYD W.	LEGISLATIVE AIDE	5,052.27
07/01/84-09/30/84	SLAUGHTER, ELLISON K.	DISTRICT ASSISTANT	2,545.89
07/01/84-09/30/84	STEPHENSON, ROYAL A.	DISTRICT ASSISTANT	850.73
07/01/84-08/31/84	STIMSON, PAUL WRAY	LEGISLATIVE AIDE	4,797.51
08/01/84-08/31/84	Do	PART-TIME EMPLOYEE	7.76
07/01/84-09/30/84	STINSON, BOBBY J.	PART-TIME EMPLOYEE	1,832.39
07/01/84-09/30/84	WARREN, GRACE E.	LEGISLATIVE AIDE	6,225.00

EXPENSES

07-05	4181630051	HOUSE RECORDING STUDIO	332.25
07-05	4184450020	CITY OF ROCKWALL	24.25
07-05	4184450019	SOUTHWESTERN BELL	8.14
07-05	4184450018	Do	43.26
07-05	4184450017	Do	75.72
07-05	4184450021	TEXAS POWER & LIGHT	141.13
UTILITIES FOR ROCKWALL DISTRICT OFFICE			
AT&T COMMUNICATIONS TOLL CHARGES - TYLER DISTRICT OFFICE			
EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS - TYLER DISTRICT OFFICE			
LOCAL SERVICE & TOLL CHARGES SOUTHWESTERN BELL TELEPHONE - TYLER DISTRICT OFFICE			
UTILITIES FOR ROCKWALL DISTRICT OFFICE			

07-06	4185260018	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CHARGES AT & T COMMUNICATIONS WASHINGTON OFFICE	10.92
07-06	4185260020	RALPH M HALL	06/15/84	OFFICIAL TRAVEL DCA-DPW PI 205/89	118.00
07-06	4185260021	Do	06/18/84	OFFICIAL TRAVEL DFW DCA DL330	123.00
07-06	4185260022	Do	06/22/84	OFFICIAL TRAVEL DCA-DPW BN57	119.00
07-06	4185260023	Do	06/25/84	OFFICIAL TRAVEL DFW DCA A4276	119.00
07-06	4185260019	ITT DIALCOM, INC	05/01/84-06/10/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,084.18
07-06	4185260017	SOUTHWESTERN BELL	05/11/84-06/10/84	LONG DISTANCE CHARGES AT & T COMMUNICATIONS ROCKWALL DISTRICT OFFICE	12.76
07-06	4185260016	Do	05/11/84-06/10/84	EQUIPMENT CHARGES AT & T INFORMATION SYSTEMS ROCKWALL DISTRICT OFFICE	176.46
07-06	4185260015	Do	05/11/84-06/10/84	LOCAL SERVICE & TOLL CHARGES SOUTHWESTERN BELL TELEPHONE ROCKWALL DISTRICT OFFICE	119.62
07-06	4185260024	TODD/ALLAN PRINTING	06/20/84	1000 WELCOME TO WASHINGTON	339.10
07-09	4185260017	GSA, OAD, FINANCE DIVISION	06/27/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.13
07-09	4185260016	RALPH M HALL	06/27/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.63
07-09	4185260014	MARGUERITE B. MCCABER	04/25/84-04/28/84	OFFICIAL TRAVEL DCA-DPW PI 239/53	118.00
07-09	4185260013	ELLISON & POTOMAC TELEPHONE CO.	04/02/84-06/10/84	OFFICIAL TRAVEL TO THE AIR FORCE ACADEMY LODGING/MEALS	132.21
07-16	4185260033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-05/31/84	OFFICIAL TRAVEL WITHIN DISTRICT-TO AIRPORT & PARKING 1483 MI @ 24	372.42
07-16	4195530015	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	160.01
07-18	4195320015	GENERAL TELEPHONE COMPANY OF THE SW	07/01/84-07/01/85	LOCAL TELEPHONE SERVICE	173.51
07-18	4195320014	Do	07/01/84-07/01/85	DIRECTORY LISTING FOR DISTRICT OFFICE (SHERMAN OFFICE)	13.20
07-18	4195320013	Do	11/01/84-10/01/85	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE (GILMER DIRECTORY)	13.20
07-18	4195320012	TEXAS WEEKLY	07/02/84-07/02/85	SUBSCRIPTION RENEWAL	164.32
07-18	4195320011	XEROX CORPORATION	06/21/84	ONE YEAR SUBSCRIPTION	95.00
07-18	4194360026	GENERAL TELEPHONE COMPANY OF THE S.W.	06/01/84	DIRECTORY LISTING FOR DISTRICT OFFICE	107.55
07-18	4194360025	Do	07/04/84-08/04/84	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	13.20
07-18	4194360024	Do	07/04/84-08/05/84	GENERAL TELEPHONE CO LOCAL SVC & TOLL SHERMAN DISTRICT OFFICE	81.81
07-18	4194360023	MARTHA ANN GLOVER	04/02/84-06/01/84	GENERAL TELEPHONE COMPANY LOCAL SVC & TOLL CHGS CANTON DISTRICT OFFICE	27.91
07-18	4194360018	RALPH M HALL	06/30/84	COPING EXPENSE-TYLER DISTRICT OFFICE, 1557 COPIES	311.40
07-18	4194360019	LONG STAR GAS COMPANY	05/01/84-05/31/84	OPLC TRAVEL DCA-DPW, DL461	378.00
07-18	4194360021	Do	05/31/84-06/29/84	UTILITIES-ROCKWELL DISTRICT OFFICE	11.54
07-18	4194360022	SOUTHWESTERN BELL	06/25/84	UTILITIES, ROCKWALL DISTRICT OFFICE	10.91
07-18	4194360027	HOUSE RECORDING STUDIO	06/25/84-07/24/84	AT&T INFO SYSTEMS EQUIPMENT MCKINNEY DISTRICT OFFICE	27.31
07-26	4207630007	LORETTA A-HOLCOMB	06/01/84-06/30/84	SOUTHWESTERN BELL TELEPHONE LOCAL SVC, MCKINNEY DISTRICT OFFICE	21.99
07-30	4208980245	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	399.00
07-31	4213900200	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 104 N. SAN JACINTO ST	675.00
08-03	4214410017	CITY OF ROCKWALL	07/01/84-07/31/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	1,034.91
08-03	4209800013	GSA, OAD, FINANCE DIVISION	06/06/84-07/09/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	528.76
08-03	4209800009	Do	07/22/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.25
08-03	4209800008	SOUTHWESTERN BELL	07/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	24.13
08-03	4209800007	Do	06/11/84-07/10/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES ROCKWALL DISTRICT OFFICE	43.63
08-03	4209800006	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT ROCKWALL DISTRICT OFFICE	9.44
08-03	4209800005	Do	07/07/84-08/06/84	SOUTHWESTERN BELL TELEPHONE CO LOCAL SERVICE ROCKWALL DISTRICT OFFICE	204.65
08-03	4209800012	Do	07/07/84-08/06/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES TYLER DISTRICT OFFICE	120.29
08-03	4209800011	Do	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS EQUIPMENT TYLER DISTRICT OFFICE	2.07
08-03	4209800010	Do	07/07/84-08/06/84	SOUTHWESTERN BELL TELEPHONE LOCAL SERVICE TYLER DISTRICT OFFICE	50.58
08-03	4209800014	TEXAS POWER & LIGHT CO	06/08/84-07/09/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	68.02
08-07	4215700015	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS, TOLL CHARGES FOR WASHINGTON OFFICE	191.96
08-07	4215700016	JAMES D. COLE	07/12/84-07/18/84	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT	47.37
08-07	4215700018	DAVID R RAMAGE	07/20/84	IRS LETTERS	238.00
08-07	4215700017	RALPH M HALL	07/23/84	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT	50.60
08-07	4215700014	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES FOR JUNE	119.00
08-12	4227400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	1,042.17
08-12	4227350016	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	184.51
08-13	4221350013	BENCHMARK SYSTEMS	07/31/84	PRINTER RIBBONS	156.76
08-13	4221350014	RALPH M HALL	07/27/84	OFFICIAL TRAVEL WASHINGTON TO DALLAS/FT WORTH	164.80
08-13	4221350015	LONG STAR GAS COMPANY	06/29/84-07/31/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	119.00
08-13	4221350011	OFFICIAL AIRLINE GUIDES, INC	09/01/84-10/31/84	NORTH AMERICAN AIRLINE GUIDE	11.33
					8.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-13	4221350012	THE WASHINGTON POST	07/30/84-07/30/85	RENEWAL OF SUBSCRIPTION "NAT'L WEEKLY EDITION"	39.00	
08-15	4223330027	GENERAL TELEPHONE COMPANY OF THE SW	08/04/84-09/04/84	LONG DISTANCE CHARGES SHERMAN DISTRICT OFFICE	19.42	
08-15	4223330026	Do	08/04/84-09/04/84	GEN TELEPHONE CO LOCAL SERVICE SHERMAN DISTRICT OFFICE	80.10	
08-15	4223330024	SOUTHWESTERN BELL	07/25/84-08/24/84	AT&T INFORMATION FOR DISTRICT OFFICE	32.85	
08-15	4223330023	Do	07/25/84-08/24/84	SW BELL LOCAL SERVICE FOR DISTRICT OFFICE	23.37	
08-15	4223330025	WHITEWRIGHT SUN	08/01/84-08/01/85	SUBSCRIPTION RENEWAL	9.00	
08-16	4229640007	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MCKINNEY, TX	505.00	
08-16	4229640003	Do	07/01/84-09/30/84	RENT TYLER, TX	3,374.00	
08-20	4229700013	GENERAL TELEPHONE COMPANY OF THE SW	08/04/84-09/04/84	LONG DISTANCE, CANTON DISTRICT OFFICE	1.06	
08-20	4229700014	Do	08/04/84-09/04/84	LOCAL SERVICE, CANTON DISTRICT OFFICE	27.76	
08-20	4229700009	RALPH M HALL	07/29/84	OFFICIAL TRAVEL, DCA DFW, CB 5	203.00	
08-20	4229700010	Do	08/02/84	OFFICIAL TRAVEL, TAXI FROM NATIONAL AIRPORT	119.00	
08-20	4229700012	Do	08/04/84	OFFICIAL TRAVEL, DCA DFW, CB 5	8.00	
08-20	4229700011	Do	08/04/84	OFFICIAL TRAVEL, DFW-DCA	123.00	
08-23	4233550041	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	87.50	
08-29	4240890245	LORETTA A HOLCOMB	08/01/84-08/30/84	RENT 104 N SAN JACINTO ST	675.00	
08-31	42443900198	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	863.11	
08-31	4248730017	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES WASHINGTON OFFICE	114.08	
09-06	4248230016	CITY OF ROCKWALL	07/01/84-07/31/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	26.62	
09-06	4248220003	JAMES D. COLE	07/09/84-08/02/84	OFFICIAL TRAVEL WASHINGTON TO DISTRICT CB 5	24.25	
09-06	4248220006	Do	08/16/84	OFFICIAL TRAVEL DALLAS TO WASHINGTON AA338	119.00	
09-06	4248220011	GSA, OAO, FINANCE DIVISION	08/21/84	FTS SERVICES CHARGES FOR TYLER DISTRICT OFFICE	315.00	
09-06	4248220010	Do	08/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	24.60	
09-06	4248220004	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICES FOR JULY 1984	43.63	
09-06	4248220015	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-10/31/85	NORTH AMERICAN SUPPLEMENT	1,154.21	
09-06	4248220014	SOUTHWESTERN BELL	07/11/84-08/10/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES ROCKWALL DISTRICT OFFICE	66.19	
09-06	4248220013	Do	07/11/84-08/10/84	AT&T INFO SYS EQUIPMENT ROCKWALL DISTRICT OFFICE	14.12	
09-06	4248220012	Do	07/11/84-08/10/84	SW BELL LOCAL SERVICE FOR ROCKWALL DISTRICT OFFICE	210.28	
09-06	4248220009	Do	08/07/84-09/06/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES TYLER DISTRICT OFFICE	153.95	
09-06	4248220007	Do	08/07/84-09/06/84	AT&T INFORMATION SYSTEMS EQUIPMENT TYLER DISTRICT OFFICE	5.79	
09-06	4248220002	TEXAS POWER & LIGHT CO.	07/09/84-08/09/84	BELL TELEPHONE CO. LOCAL SERVICE TYLER DISTRICT OFFICE	49.10	
09-12	4234320005	MARTHA ANN GLOVER	06/04/84-07/31/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	79.66	
09-12	4234320006	ELIUSON K SLAUGHTER	06/15/84-08/04/84	COPY EXPENSE FOR TYLER DISTRICT OFFICE - 1429 COPIES	195.38	
09-12	4234320008	Do	06/15/84-08/04/84	AIRPORT TRAVEL TO AND FROM AIRPORT IN TEXAS - 294 MILES @ .24 PER MILE	285.80	
09-12	4234320007	Do	07/23/84-07/27/84	OFFICIAL TRAVEL BETWEEN DISTRICT (DALLAS) AND WASHINGTON (CB4 & DL461)	70.56	
09-12	4234320009	UNITED TELEPHONE COMPANY	08/09/84	TELEPHONE DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	338.00	
09-20	4262650021	GENERAL TELEPHONE CO	09/04/84-10/04/84	INTRAMARKET LONG DISTANCE CHARGES	15.00	
09-20	4262650022	Do	09/04/84-10/04/84	LOCAL SERVICE	5.20	
09-20	4262650019	RALPH M HALL	07/29/84-08/11/84	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT	80.10	
09-20	4262650018	Do	08/02/84	OFFCL TRAVEL BETWEEN DISTRICT AND WASH	238.00	
09-20	4262650020	Do	09/06/84	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT	246.00	
09-20	4262650023	ROCKWALL OFFICE SUPPLY	08/03/84	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	119.00	
09-20					45.00	

2,470.00	VOTER REGISTRATION LETTER.....
7,875.00	HOW I VOTED TABLOID.....
13.20	DIRECTORY LISTING FOR DISTRICT OFFICE BONHAM DIRECTORY.....
27.57	AT&T INFO SYS EQUIPMENT CHARGES MCKINNEY DISTRICT OFFICE.....
21.38	SW BELL LOCAL SERVICE MCKINNEY DISTRICT OFFICE.....
675.00	RENT 104 N. SAN JACINTO ST.....
184.53	LOCAL TELEPHONE SERVICE.....
17.32	LOCAL EQUIPMENT CHARGE.....
119.92	OFFICIAL RECORDING SERVICES.....
761.91	.....
1.95	.....
450.98	.....

EXPENDITURES FOR 3RD QUARTER

SALARIES

880.00	LBJ INTERNS.....
91,117.55	MEMBERS CLERK HIRE.....
33,686.93	OFFICIAL EXPENSES OF MEMBERS.....
125,664.48	TOTAL

09/04/84	CALI COMMUNICATIONS, INC.....
09/04/84	Do.....
09/01/84-09/01/85	GENERAL TELEPHONE COMPANY OF THE SW.....
08/25/84-09/24/84	SOUTHWESTERN BELL.....
08/25/84-09/24/84	Do.....
09/01/84-09/30/84	LORETTA A. HOLCOMB.....
07/01/84-07/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO.....
07/01/84-07/31/84	Do.....
08/01/84-08/31/84	HOUSE RECORDING STUDIO.....
09/01/84-09/30/84	(EQUIPMENT ALLOWANCE CHARGED).....
09/01/84-09/30/84	(PHOTOGRAPHIC SERVICES CHARGED).....
09/01/84-09/30/84	(STATIONERY ALLOWANCE CHARGED).....

OFFICE OF THE HON. SAM B HALL JR

SALARIES

07/01/84-09/30/84	BLACK, KENNETH L.....
07/01/84-09/30/84	BRYANT, DORIS E.....
07/01/84-07/31/84	CONNELLY, WILLIAM A.....
07/01/84-09/30/84	COUNCILL, DOROTHY F.....
07/01/84-09/30/84	CURRY, BISHOP, JR.....
07/01/84-09/30/84	DAMERON, JANET L.....
07/25/84-09/30/84	HANBY, CHRISTY A.....
07/01/84-09/30/84	HICKS, VICKIE LAGAIL.....
08/17/84-09/30/84	JOHNSON, A SIDNEY, III.....
07/01/84-09/30/84	JORDAN, SUE K.....
07/01/84-09/07/84	KING, NELL H.....
07/01/84-08/31/84	KLEIMAN, CYNTHIA S.....
08/01/84-09/30/84	MOSLEY, BRENDA G.....
07/01/84-09/30/84	MUCKLEROF, JAMES H, JR.....
07/01/84-09/30/84	OETKEN, ALBERT A.....
07/01/84-09/30/84	PENDERGAST, LEE.....
07/01/84-07/15/84	RODGERS, SALLY SUE.....
07/01/84-09/30/84	TAYLOR, W. H, JR.....
07/01/84-09/30/84	THOMAS, ALICE B.....
07/01/84-08/15/84	TRACY, DAYNE.....

EXPENSES

07-05	4180400022	BISHOP B CURRY, JR.....
07-05	4180600028	C & P TELEPHONE.....
07-05	4180600027	Do.....
07-05	4181500016	SAM B HALL.....
07-05	4181500015	Do.....
07-05	4181500014	Do.....

13,324.04	ADMINISTRATIVE ASSISTANT.....
1,621.86	DISTRICT STAFF.....
1,000.00	PART-TIME EMPLOYEE.....
10,694.65	SECRETARY.....
2,030.05	DISTRICT STAFF.....
6,334.83	CASEWORKER.....
3,025.00	CASEWORKER.....
3,926.54	LEGISLATIVE ASSISTANT.....
1,894.45	PROJECTS COORDINATOR.....
8,074.24	SECRETARY.....
1,621.86	DISTRICT STAFF.....
3,757.84	PROJECTS COORDINATOR.....
28.44	CASE WORKER.....
9,290.47	DISTRICT REPRESENTATIVE.....
7,855.93	LEGISLATIVE ASSISTANT.....
3,926.54	LEGISLATIVE CORRESPONDENT.....
350.00	D.C. INTERN.....
7,788.92	DISTRICT REPRESENTATIVE.....
1,621.86	DISTRICT STAFF.....
1,050.00	D.C. INTERN.....

136.32	TRAVEL BY DISTRICT EMPLOYEE DURING MAY 1984 568 MILES.....
181.68	TOLL CHARGES.....
6.62	TOLL CHARGES.....
10.36	TRAVEL BY PRIVATE AUTO FROM MARSHALL TO PIRKEY POWER PLANT SITE NEAR HALLSVILLE & RETURN - 44 MI @ 24.....
19.20	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ 24 PER MILE.....
620.00	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM B HALL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181500018	SOUTHWESTERN BELL	05/09/84-06/08/84	AT&T EQUIPMENT CHARGES	35.87	
07-05	4181500019	Do	05/09/84-06/08/84	AT&T COMMUNICATIONS CHARGES	23.93	
07-05	4181500017	Do	05/09/84-06/08/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	56.25	
07-05	4181630052	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	170.50	
07-06	4187580019	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65	
07-09	4188570016	Do	06/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.15	
07-16	4195580021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	105.00	
07-16	4195830019	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	159.25	
07-26	4207630008	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	180.00	
07-30	4207300025	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE CALLS	7.01	
07-30	4207300025	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	150.88	
07-31	4205610018	BISHOP B CURRY, JR	06/01/84-06/30/84	TVL BY DISTRICT EMPLOYEE DURING JUNE, 1984 IN 1ST CONGRESSIONAL DISTRICT OF TEXAS 395 MILES	95.04	
07-31	4209610021	SUE K JORDAN	06/30/84-07/22/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT (TVL TO MARSHALL, TX BY PVT AUTOMOBILE) & RETURN	620.00	
07-31	4209610019	JAMES H MUCKLEROY, JR	06/01/84-06/30/84	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE JUNE, 1984 896 MILES	215.04	
07-31	4209610020	W H TAYLOR, JR	06/01/84-06/30/84	TRAVEL BY DISTRICT EMPLOYEE IN 1ST CONGRESSIONAL DISTRICT OF TEXAS DURING JUNE, 1984 748 MILES	179.52	
07-31	4213900083	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1997.76	
07-31	4214410039	(STATUTORY ALLOWANCE CHARGED)	07/01/84-07/31/84		275.31	
07-31	4214680006	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		26.65	
08-03	4209300015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/84-08/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	157.98	
08-03	4209300016	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65	
08-03	4209300017	Do	07/22/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE LONGVIEW DAILY NEWS	77.15	
08-03	4209300012	LONGVIEW NEWSPAPERS, INC	07/01/84-07/01/85	SUBSCRIPTION FOR 12 MONTHS TO THE TEXAS HIGHWAYS MAGAZINE	10.00	
08-03	4209300013	TEXAS HIGHWAYS	07/01/84-07/01/85	RENEWAL SUBSCRIPTION FOR 12 MOS TO THE TRAMMEL TRACE TRIBUNE	10.00	
08-03	4209300014	TRAMMEL TRACE TRIBUNE	06/30/84	MAILGRAM SERVICE FOR WASHINGTON OFFICE	16.06	
08-03	4209300016	WESTERN UNION ELECTRONIC MAIL	07/05/84	17,500 CONSTITUENT NEWSLETTERS	201.50	
08-03	4209800015	DAVID R RAMAGE	07/11/84	1,000 CONSTITUENT NEWSLETTERS	62.50	
08-03	4209800018	Do	06/09/84-07/08/84	AT&T INFORMATION SYSTEM CHARGES	43.66	
08-03	4209800019	Do	06/09/84-07/08/84	AT&T COMMUNICATIONS CHARGES	14.59	
08-03	4209800017	Do	06/09/84-07/08/84	BASIC MONTHLY CHARGE FOR PARIS DISTRICT OFFICE	88.00	
08-03	4209800021	THE WALL STREET JOURNAL	09/01/84-09/01/85	SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL OFFICE	101.00	
08-03	4209800020	Do	09/15/84-09/15/85	RENEWAL SUBSCRIPTION - 12 MONTHS - TO BE SENT TO MARSHALL OFFICE	101.00	
08-03	4212710098	SAM B HALL	06/30/84-07/22/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL & RETURN, 80 MILES @ 24c/MI.	19.20	
08-03	4212710097	Do	06/30/84-07/22/84	AIR TRAVEL FROM WASH NAT TO SHREVEPORT AND RETURN	620.00	
08-03	4212710099	Do	07/18/84	TRAVEL BY PRIVATE AUTO TO HALLSVILLE AND RETURN TO MARSHALL, 44 MILES @ 24c/MI.	10.56	
08-03	4212710010	Do	07/22/84	CAB FARE FROM WASH NAT TO RAYBURN HOB	7.45	
08-03	4212710021	Do	07/22/84-08/22/84	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE AS PER ATTACHED STATEMENT	158.12	
08-03	4213720023	GENERAL TELEPHONE COMPANY OF THE SW	06/21/84-07/20/84	AT&T INFORMATION SYSTEMS CHARGES AS PER ATTACHED STATEMENT	75.80	
08-03	4213720024	SOUTHWESTERN BELL	06/21/84-07/20/84	AT&T COMMUNICATIONS CHARGES AS PER ATTACHED STATEMENT	5.33	
08-03	4213720024	Do	06/21/84-07/20/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	119.39	
08-03	4213720022	Do	07/27/84-07/29/84	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL & RETURN, 80 MILES @ 24c/MI.	19.20	
08-12	4220750015	SAM B HALL	07/27/84-07/29/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	620.00	
08-12	4220750014	Do	07/27/84-07/29/84	LOCAL TELEPHONE SERVICE	112.68	
08-12	4222570020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84			

08-12	4222790024	Do	06/01/84-06-30/84	LOCAL EQUIPMENT CHARGE	158.58
08-13	4221350016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/84-09/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	143.58
08-15	4222280021	SOUTHWESTERN BELL	07/21/84-08-20/84	AT&T INFORMATION	119.40
08-15	4222280022	Do	07/21/84-08-20/84	AT&T COMMUNICATIONS	78.85
08-15	4222280020	Do	07/21/84-08-20/84	MONTHLY CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	114.97
08-16	4226310021	JAMES H MUCKLEROY, JR	07/01/84-07/31/84	TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST C.D. DURING JULY, 1984. 570 MILES	136.80
08-16	4226310020	W. H. TAYLOR, JR	07/01/84-07/31/84	MILEAGE EXPENSES INCURRED BY DISTRICT EMPLOYEE IN THE FIRST C.D. DURING JULY, 1984. 1643 MILES	394.32
08-16	4229640026	GENERAL SERVICES ADMINISTRATION	04/10/84-06-30/84	RENT JACKSONVILLE, TX	201.00
08-16	4229640029	Do	07/01/84-09-30/84	RENT PARIS TX 00000	574.00
08-16	4229640008	Do	07/01/84-09-30/84	RENT MARSHALL TX 00000	1,955.00
08-16	4229640005	Do	07/01/84-09-30/84	RENT JACKSONVILLE, TX	1,225.00
08-16	4229640004	Do	07/01/84-09-30/84	RENT TEXARKANA TX 00000	1,587.00
08-16	4229640004	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	208.00
08-23	4233650042	HOUSE RECORDING STUDIO	07/01/84-07/31/84	TRAVEL IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS BY DISTRICT EMPLOYEE DURING JULY, 1984. 536 MILES	128.64
08-31	4237650030	BISHOP P CURRY, JR	08/01/84-08-31/84		1,545.55
08-31	4244900081	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08-31/84		35.10
08-31	4248400029	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08-31/84		741.84
08-31	4248730038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08-31/84		120.19
09-06	4248510016	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	21.81
09-06	4248510015	Do	07/01/84-07/31/84	TOTAL TOLL CHARGES	2,196.57
09-06	4248510021	CANTRELL/CUTTER PRINTING, INC	08/17/84	18,000 CONSTITUENT NEWSLETTERS	305.50
09-06	4248510017	DAVID P RAMAGE	07/09/84-08-08/84	AT&T INFORMATION CHARGE	49.10
09-06	4248510019	SOUTHWESTERN BELL	07/09/84-08-08/84	AT&T COMMUNICATION CHARGES	22.70
09-06	4248510020	Do	07/09/84-08-08/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICE FO PARIS DISTRICT OFFICE, INCLUDING DIRECTORIES, ETC	107.85
09-06	4248510020	Do	07/09/84-08-08/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
09-12	4254330031	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
09-12	4254330030	Do	08/22/84	REIMB OF AMOUNT PAID TO POSTMASTER, MARSHALL, TX FOR ANNUAL RENT FOR P.O. BOX FOR MARSHALL DIST OFFICE	69.00
09-12	4254330027	SAM B HALL	09/01/84-08-31/85		298.08
09-12	4254330028	JAMES H MUCKLEROY, JR	08/01/84-08-31/84	TRAVEL BY DIST EMPLOYEE IN THE 1ST C.D. OF TEXAS	390.88
09-12	4254330029	W. H. TAYLOR, JR	08/01/84-08-31/84	TRAVEL BY DISTRICT EMPLOYEE IN 1ST C.D.	151.38
09-12	4254340006	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/84-10/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	85.58
09-12	4254340008	SOUTHWESTERN BELL	08/21/84-09-20/84	AT&T INFORMATION SYSTEMS	67.04
09-12	4254340009	Do	08/21/84-09-20/84	AT&T COMMUNICATIONS	324.48
09-12	4254340007	Do	08/21/84-09-20/84	SOUTHWESTERN BELL SERVICE FOR MARSHALL OFFICE	32.31
09-12	4254520011	GENERAL BANNER	08/22/84-09/22/84	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	48.00
09-12	4254520012	MARSHALL NEWS MESSENGER	09/10/84-09/10/85	RENEWAL SUBSCRIPTION - 12 MONTHS - THE GREENVILLE HERALD-BANNER	72.00
09-17	4257230022	SAM B HALL	08/11/84-09/02/84	RENEWAL SUBSCRIPTION - 12 MONTHS	168.00
09-17	4257230023	Do	09/02/84	TRAVEL IN 1ST CONG DISTRICT	478.00
09-17	4257230023	Do	08/24/84-08-28/84	AIR TRAVEL FROM SHREVEPORT AIRPORT TO WASHINGTON NAT'L	11.75
09-24	4262350018	GENERAL TELEPHONE COMPANY OF THE SW	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JACKSONVILLE	236.98
09-26	4270460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	112.69
09-26	4270660022	Do	09/01/84-09/16/84	LOCAL TELEPHONE SERVICE	19.20
09-27	4268610023	SAM B HALL	09/14/84-09/16/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MI AT .24/MI	620.00
09-27	4268610022	Do	09/14/84-09/16/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	24.96
09-27	4268610024	Do	09/15/84	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO ATLANTA, TEXAS AND RETURN 104 MI AT .24/MI	47.00
09-27	4268720010	SULPHUR SPRINGS NEWSTELEGRAM	09/16/84-09/16/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	167.00
09-28	4268650040	HOUSE RECORDING STUDIO	08/01/84-08-31/84	OFFICIAL RECORDING SERVICES	1,708.91
09-30	4272900080	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09-30/84		3.90
09-30	4275990018	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09-30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAM B HALL JR—Con.						
09-30	4275650038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		1,784.43
SALARIES						
				MEMBERS CLERK HIRE		89,217.52
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		26,085.60
				TOTAL		115,303.12
OFFICE OF THE HON. TONY P HALL						
SALARIES						
		ALEXINAS, GERTRUDE	07/01/84-09/30/84	STAFF ASSISTANT		1,643.98
		AMIDZICH, GAIL M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,500.00
		CANNON, MARK R	08/01/84-08/31/84	STAFF ASSISTANT		200.00
		CARNE, RICHARD A	07/01/84-09/30/84	DISTRICT DIRECTOR		9,568.85
		DOMANSKY, DAVID ANDREW	09/01/84-09/30/84	TEMPORARY EMPLOYEE		215.45
		GESSEL, MICHAEL DAVID	07/01/84-09/30/84	COMMUNICATIONS DIRECTOR		6,599.94
		GOLDBERG, DAVID MARC	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,842.68
		HALPIN, WARY E	07/01/84-09/30/84	CASEWORKER		4,725.64
		HENTZ, HARRIET L	07/01/84-09/30/84	CHIEF CASEWORKER		8,596.55
		HUTCHENS, SARAH M	07/01/84-09/30/84	TEMPORARY EMPLOYEE		1,341.21
		JOHNSON, CAMILLE S	07/01/84-08/31/84	CASEWORKER		5,071.46
		LORD, LINDA K	07/01/84-08/17/84	LBJ CONGRESSIONAL INTERN		1,457.00
		LOWREY, GEORGE W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		14,134.88
		PISTANA, JOSEPH D	07/01/84-09/30/84	TEMPORARY EMPLOYEE		2,700.00
		RICE, MICHAEL FREDMAN	07/01/84-07/31/84	TEMPORARY EMPLOYEE		900.00
		RUESTOW, JUANITA M	07/01/84-09/30/84	OFFICE MANAGER		7,622.06
		RUESTOW, TANYA R	08/01/84-08/31/84	TEMPORARY EMPLOYEE		441.20
		STUEVANT, TOM	07/01/84-09/30/84	STAFF ASSISTANT		4,552.50
		SWARTZ, LILLIAN	07/01/84-09/30/84	EXECUTIVE SECRETARY		4,883.09
		TARRANT, COLLEEN	08/01/84-08/31/84	LEGISLATIVE CORRESPONDENT		26.88
		TURNER, ROBERT E	07/01/84-09/30/84	EXECUTIVE ASSISTANT		5,648.23
		WHITE, MICHAEL D	07/01/84-09/30/84	SHARED EMPLOYEE		3,784.57
EXPENSES						
07-05	4181630053	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		73.50
07-16	4195250028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		170.13
07-16	4195350001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		134.31
07-18	4195250012	DAVID R RAMAGE	06/22/84	PLACEMENT OF 15,040 CHESHIRE LABELS ON NEWSLETTERS FOR MAILING TO CONSTITUENTS REGARDING PENDING LEGISL.		100.25
07-20	4200430015	RICK CARNE	05/18/84-07/04/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 277 MILES @ .24		66.48

07-20	4200430013	MARY E HALPIN	06/01/84-06/30/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 567 MILES @ 24	136.08
07-20	4200430016	INSLAW, INC.	07/01/84-07/31/84	COMPUTER SERVICES FOR JULY 1984	1,952.97
07-20	4200430017	REGENTS OF UNIVERSITY OF CALIFORNIA	06/30/84-07/31/84	BOOK - LAW OF POLITICS. SUPPLEMENT FOR 1984 - USED FOR OFFICIAL BUSINESS	32.00
07-20	4200430014	TOM STUBBS/VAULT	05/09/84-06/25/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 360 MILES @ 24	86.40
07-20	4200440018	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	69.39
07-20	4200440019	DAVID R RAMAGE	06/19/84	PRINTING OF LETTERS TO CONSTITUENTS	236.00
07-20	4200440020	Do	07/09/84	PRINTING OF NEWSLETTER	2,998.00
07-20	4200440021	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	497.82
07-20	4200440022	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	38.50
07-20	4200440023	TRANS WORLD AIRLINES, INC.	06/23/84-06/24/84	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	322.00
07-20	4200440026	Do	07/02/84-07/04/84	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	322.00
07-20	4200440027	VISA CENTER	06/09/84	DINNER WITH DAYTON, OHIO OFFICIALS TO DISCUSS LEGISLATION AFFECTING CITY	62.08
07-20	4200440024	WESTERN UNION	05/24/84-06/26/84	TELEGRAMS ON BEHALF OF CONSTITUENTS	62.29
07-20	4200440021	XEROX CORPORATION	04/02/84-05/01/84	OVER-USAGE CHARGES FOR XEROX MACHINE IN DISTRICT OFFICE FOR OFFICIAL USE	13.39
07-25	4205600023	GAIL N AMIDTICH	06/27/84-06/29/84	HOTEL AND FOOD CHARGES FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS HOTEL/RESTAURANT	64.13
07-25	4205600022	Do	06/27/84-06/29/84	R/T AIRFARE FOR STAFF MEMBER FROM WASH, DC TO DAYTON, OHIO & RTN ON OFCL BUSINESS	156.00
07-25	4205600021	DAVID R RAMAGE	07/12/84	PRINTING OF FLAG CERTIFICATES	24.00
07-26	4207630009	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	170.00
07-31	4213900159	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		999.70
07-31	4214410018	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84		287.46
08-03	4212710012	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR WASH OFFICE ON OFFICIAL BUSINESS	84.31
08-03	4212710011	DAVID R RAMAGE	07/10/84-07/19/84	LETTER TO CONSTITUENTS ON LEGISLATION (2)	741.30
08-03	4212710014	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/84-06/26/84	COFFEE/LUNCHEONS WITH VARIOUS MEMBERS OF HUNGER ORGANIZATIONS TO DISCUSS OFFICIAL BUSINESS	92.65
08-03	4212710013	XEROX CORPORATION	05/01/84-06/01/84	OVERUSAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	2.78
08-12	4222690018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	169.27
08-12	4222760004	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	141.98
08-16	4227810023	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	322.13
08-16	4227810022	INSLAW, INC.	08/01/84-08/31/84	COMPUTER SERVICES FOR AUGUST 1984	1,950.00
08-16	4227810024	VISA CENTER	07/06/84	DINNER WITH DAYTON OFFICIAL IN DAYTON, OHIO, TO DISCUSS LEGISLATION AFFECTING CITY	28.94
08-16	4227810020	WESTERN UNION	07/27/84	TELEGRAM ON BEHALF OF CONSTITUENT	21.08
08-16	4227810021	XEROX CORPORATION	06/27/84	DEVELOPER FOR XEROX MACHINE IN DC OFFICE	86.40
08-16	4229640002	GENERAL SERVICES ADMINISTRATION	02/06/84-06/30/84	RENT DAYTON OH 00000	(876.00)
08-16	4229640001	Do	07/01/84-09/30/84	OFFICIAL RECORDING SERVICES	4,775.00
08-23	4233650043	HOUSE RECORDING STUDIO	07/01/84-07/31/84		67.50
08-31	4244900157	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,525.12
08-31	4248730018	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		602.29
09-06	4243500277	C & P TELEPHONE	08/01/84-08/31/84	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	54.45
09-06	4243500275	RICK CARNE	08/09/84-08/09/84	EXPENSES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	54.45
09-06	4243500276	Do	08/09/84-08/09/84	DINNER AND CAB/METRO IN DC	18.61
09-06	424350028	MICHAEL GESSEL	08/10/84	PAYMENT TO STAFF MEMBER FOR PRINTING OF 500 COPIES OF A BILL INTRODUCED IN CONGRESS	156.00
09-06	424350029	WASHINGTON POST	09/14/84-09/14/85	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR OFFICIAL USE	10.00
09-06	424350024	XEROX CORPORATION	06/01/84-07/01/84	OVERUSAGE CHARGE FOR XEROX IN DISTRICT OFFICE FOR OFFICIAL USE	62.40
09-17	4257230027	DAVID R RAMAGE	08/17/84	CHESHIRE LABELS ON NEWSLETTERS	7.49
09-17	4257230026	Do	08/29/84	PRINTING OF LETTERS TO CONST	42.50
09-17	4257230024	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	168.00
09-17	4257230025	INSLAW, INC.	09/01/84-09/30/84	COMPUTER SERVICES FOR THE MONTH	502.46
09-17	4257230028	TRANS WORLD AIRLINES, INC.	08/11/84-08/13/84	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON DC TO DAYTONA, OH AND RETURN ON OFFICIAL BUSINESS	1,950.00
09-17	4257230009	POSTMASTER	08/20/84	500 20 CENT STAMPS	100.00
09-26	4270230010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	141.99
09-26	4270570027	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	187.16
09-28	4241530002	DAVID R RAMAGE	08/01/84	PRINTING SERVICES - CALLING CARDS	35.00
09-28	4241530003	Do	08/08/84	RECORD REPRINTS	22.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TONY P HALL—Con.						
09-28	4241530004	Do	08/13/84	LETTERS TO CONSTITUENTS		149.00
09-28	4241530001	PIROPLATOR SKY COURIER	06/30/84	COURIER SERVICE ON BEHALF OF CONSTITUENTS		11.75
09-28	426655004	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		130.50
09-30	4272900155	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84			1,451.02
09-30	4275650018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			234.61
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,457.00	
MEMBERS CLERK HIRE					94,919.17	
EXPENSES					23,866.87	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					120,243.04	
OFFICE OF THE HON. LEE H HAMILTON						
SALARIES						
BRIDGE, KAREN E					3,272.12	
CHERRY, GLORIA SWANN					5,758.93	
CLAPP, JAMES SCOTT					4,931.00	
COUTER, NORA					4,025.43	
COX, WILLIAM W					5,095.19	
CULLATHER, NICK					2,465.11	
DEEGHEGAN, BRIAN J					4,024.55	
GRAY, SHIRLEY					4,711.92	
HUNT, LINDA K					5,627.96	
JAMES, MORRIS, DEBRA					3,353.88	
KISER, KRIS ROBERT					5,430.06	
MILLER, KEVIN C					7,949.58	
NELSON, KENNETH V					3,730.35	
NIDA, NAN A					3,928.44	
Do					3,770.00	
O'CONNOR, JULIE					3,774.16	
RUSSELL, PATRICIA A					3,729.56	
SHEPERS, DORIS SUE					3,744.16	
SMITH, CHRISTOPHER ALAN					1,886.97	
VANCE, WAYNE					10,618.50	
WHITTINGHILL, PAT L					3,034.14	
EXPENSES						
07-05	4180400023	PATRICIA A POWELL	06/01/84-06/12/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS 260 MILES		26.01
07-05	4180700020	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES		4.22

07-05	4180700021	Do	AT&T TOTAL TOLL CHARGES.....	24.71
07-05	4181640001	HOUSE RECORDING STUDIO.....	OFFICIAL RECORDING SERVICES.....	38.00
07-05	4181860025	LEE H HAMILTON.....	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS.....	41.04
07-05	4181860024	Do	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS.....	10.90
07-05	4181860023	Do	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT.....	222.00
07-06	4181860022	Do	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.....	12.30
07-06	4181860021	Do	PAYMENT FOR PRINTING OF NEWSLETTERS.....	3,101.50
07-09	4188570017	JULIE O'CONNOR.....	PAYMENT FOR TELEPHONE CHARGES IN JEFFERSONVILLE OFFICE.....	587.64
07-09	4188570016	DAVID R RAMAGE.....	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.....	19.00
07-09	4188570015	GSA, OAD, FINANCE DIVISION.....	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	125.43
07-13	4193660003	PATRICK A RUSSELL.....	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	55.50
07-13	4193660001	LEE H HAMILTON.....	PAYMENT FOR PARKING AND TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	2.00
07-13	4193660002	Do	LOCAL TELEPHONE SERVICE.....	138.31
07-16	4195380022	Do	LOCAL EQUIPMENT CHARGE.....	175.43
07-16	4195380021	Do	PAYMENT FOR SUNDAY SUBSCRIPTION TO NEWSPAPER.....	19.50
07-19	4198250024	NEW YORK TIMES.....	PAYMENT FOR SENDING TELEGRAM FOR OFFICIAL BUSINESS.....	28.05
07-19	4198250025	WESTERN UNION.....	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.....	8.00
07-19	4199500008	JULIE O'CONNOR.....	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.....	140.10
07-19	4199500022	Do	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.....	88.83
07-19	4199500024	Do	PAYMENT FOR P/T AIR FARE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - LOUISVILLE/ WASH, DC.....	198.00
07-19	4199500023	Do	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS.....	90.00
07-19	4199500021	Do	OFFICIAL RECORDING SERVICES.....	47.00
07-26	4207630010	HOUSE RECORDING STUDIO.....	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	3,198.80
07-31	4213900316	(EQUIPMENT ALLOWANCE CHARGED)	PAYMENT FOR MEALS & PARKING WHILE MEMBER WAS ON OFFICIAL BUSINESS.....	1,619.36
08-03	4209300021	LEE H HAMILTON.....	PAYMENT FOR AIRFARE FROM CONGRESSIONAL DISTRICT FOR MEMBER.....	132.22
08-03	4209300022	Do	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE.....	59.00
08-03	4209300019	Do	AT&T TOTAL TOLL CHARGES BY C&P FOR LONG DISTANCE TELEPHONE SERVICE.....	123.00
08-03	4212710015	INDIANA BELL TELEPHONE CO.....	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	315.03
08-03	4213720026	Do	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	162.85
08-03	4213720025	Do	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	1.04
08-03	4213720027	Do	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT, 3510 MILES.....	8.00
08-03	4213720028	Do	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT.....	11.75
08-07	4215700019	KRIS ROBERT KISER.....	PAYMENT FOR HOTEL WHILE MEMBER WAS IN DISTRICT ON OFFICIAL BUSINESS.....	287.74
08-07	4215700020	Do	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT.....	37.00
08-08	4216760023	LEE H HAMILTON.....	PAYMENT FOR R/T A/T FROM DISTRICT FOR MEMBER.....	20.37
08-08	4216760022	Do	PAYMENT FOR R/T A/T FROM DISTRICT FOR MEMBER.....	121.65
08-08	4216760021	Do	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER.....	171.00
08-08	4219530024	NEWS PUBLISHING COMPANY.....	PAYMENT FOR RENTAL OF TOUCH TONE TELEPHONE.....	23.53
08-12	4220500018	AT&T INFORMATION SYSTEMS.....	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS.....	15.06
08-12	4221630015	POSTMASTER.....	LOCAL TELEPHONE SERVICE.....	100.00
08-12	4222570021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	LOCAL EQUIPMENT CHARGE.....	174.57
08-12	4222570022	Do	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	145.60
08-13	4226110009	LEE H HAMILTON.....	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS.....	45.60
08-13	4226110007	Do	PAYMENT FOR AIRFARE FROM CONGRESSIONAL DISTRICT FOR MEMBER.....	82.84
08-16	4229540010	GENERAL SERVICES ADMINISTRATION.....	RENT JEFFERSONVILLE IN 00000.....	198.00
08-20	4228260024	GSA, OAD, FINANCE DIVISION.....	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	3,606.00
08-20	4228610021	LEE H HAMILTON.....	PAYMENT FOR MEALS WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	600.94
08-20	4228610022	Do	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER IN CONGRESSIONAL DISTRICT.....	49.05
08-20	4228610020	Do	OFFICIAL RECORDING SERVICES.....	21.30
08-23	4233650044	HOUSE RECORDING STUDIO.....	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS.....	222.00
08-23	4236540018	CRAWFORD COUNTY DEMOCRAT.....	PAYMENT FOR TELEPHONE CHARGES IN JEFFERSONVILLE OFFICE.....	36.00
08-28	4236540017	INDIANA BELL TELEPHONE CO.....	REFRESHMENTS FOR OFFICIAL MEETING.....	6.50
08-28	4236540014	RAMADA INN.....	PAYMENT FOR ROOM TO HAVE MEETING IN FOR OFFICIAL BUSINESS.....	422.96
08-28	4236540013	Do	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS.....	9.60
08-28	4236540015	SEYMOUR DAILY TRIBUNE.....	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS.....	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LEE H HAMILTON—Con.						
08-28	4236540016	THE INDIANAPOLIS NEWS	08/24/84-08/24/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	80.00	
08-28	4236620021	WILLIAM M COX	08/01/84	REIME TO STAFF MEMBER FOR OFCL BUSINESS ENVELOPES AND CALENDAR TO BE USED FOR OFCL BUSINESS	40.45	
08-29	4240520025	C & P TELEPHONE	07/31/84	AT&T TOLL CHARGES	52.11	
08-29	4240520024	Do	07/31/84	C&P TOLL CHARGES	89	
08-31	4237730026	AT&T INFORMATION SYSTEMS	09/03/84	PAYMENT FOR RENTAL OF TOUCH TONE TELEPHONE	13.88	
08-31	4237730025	DAVID R RAMAGE	08/09/84	PAYMENT FOR CALLING CARDS FOR STAFF MEMBER TO BE USED ON OFFICIAL BUSINESS (KISER)	28.50	
08-31	4240540025	Do	07/14/84-08/15/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 2393 MILES	187.06	
08-31	4240540025	Do	07/28/84	HOTEL CHARGE WHILE ON OFFICIAL BUSINESS	33.00	
08-31	4240540019	WAYNE VANCE	07/01/84-08/01/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 1619 MILES	116.09	
08-31	4240540020	Do	08/01/84-08/11/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 406 MILES	27.22	
08-31	4240540023	Do	08/05/84-08/08/84	PAYMENT FOR HOTEL FOR TWO STAFF MEMBERS, W VANCE & K KISER, WHILE ON OFFICIAL BUSINESS	303.00	
08-31	4240540022	Do	08/06/84-08/08/84	PAYMENT FOR R/T AIR FARE TO WASHINGTON, DC BY STAFF MEMBER, KRIS KISER, FOR OFFICIAL BUSINESS	198.00	
08-31	4240540021	Do	08/06/84-08/08/84	PAYMENT FOR R/T AIR FARE TO WASHINGTON, DC BY STAFF MEMBER FOR OFFICIAL BUSINESS	198.00	
08-31	42445900314	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,182.68	
08-31	4248400030	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		5.20	
08-31	4248730039	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,570.91	
09-06	4243810020	NEWS PUBLISHING COMPANY	08/17/84-08/17/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR A YEAR	23.95	
09-12	424520014	Do	08/07/84	CHARGE FOR PRINTING OF NEWSLETTERS	3,535.00	
09-12	424520015	GSA, OAD, FINANCE DIVISION	08/15/84	CHARGE FOR PRINTING OF CALLING CARDS FOR STAFF MEMBER, MILLER, TO BE USED ON OFFICIAL BUSINESS	18.50	
09-13	4256710024	LEE H HAMILTON	08/22/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	683.74	
09-13	4256710025	Do	08/22/84-09/01/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	207.96	
09-13	4256710026	Do	08/23/84-08/30/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	46.52	
09-17	4257250020	DAVID R RAMAGE	08/25/84	TAXICAB TIP BY MEMBER OF CONGRESS	.75	
09-17	4257250023	LEE H HAMILTON	09/03/84	PAYMENT FOR PRINTING OF NEWSLETTER	2,235.00	
09-17	4257250022	Do	09/07/84-09/09/84	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	38.24	
09-17	4257250021	Do	09/07/84-09/09/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN THE DISTRICT	82.84	
09-19	4261420021	THE BANNER	09/07/84-09/09/84	PAYMENT FOR RT AIRFARE BY MEMBER TO CONG DISTRICT ON OFFICIAL BUSINESS	222.00	
09-25	4265540017	THE DRAWING BOARD	09/15/84-09/15/85	PAYMENT FOR NOTE GRAMS TO BE USED ON OFFICIAL BUSINESS	16.50	
09-26	4270460018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/84	LOCAL EQUIPMENT CHARGES	77.59	
09-26	4270660023	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	191.71	
09-28	4268650042	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	145.99	
09-30	42729000312	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		37.50	
					3,169.33	

09-30 4275650039 (STATIONERY ALLOWANCE CHARGED) 09/01/84-09/30/84

1,001.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 92,749.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,085.47

TOTAL

128,764.85

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

BOWMAN, H CLIFFORD
CARLSON, HAROLD R, JR
COLEMAN, CYNTHIA
FORREST, ALBERTA SUE
FURMANCHIK, DEBRA ANN
HAIRE, MARGARET R
HUME, SHERRY L
KEITH, STACEY ANNE
LANTZ, ARCHIE LEE
MARTIN, JANET C
REID, RAYMOND T
RITZER, LINDA MILLER
SOUTHWORTH, ELLEN G
STANDRIDGE, PAULA
WERNER, PAMELA ANN
WRIGHT, ELIZABETH ANN

EXPENSES

07-05 4181640002 HOUSE RECORDING STUDIO
07-06 4187490025 AMERICAN EXPRESS COMPANY
07-06 4187490026 CYNTHIA COLEMAN
07-06 4187490022 MASTERCARD
Do
07-06 4187490023 VISA
07-06 4187490024 ARKANSAS PRESS ASSOC
07-06 4187580020 C & P TELEPHONE
Do
07-06 4187580021 SOUTHWESTERN BELL
Do
07-06 4187580022 Do
07-06 4187580023 Do
07-09 4188220024 Do
07-09 4188220023 Do
07-09 4188390020 ALLIED TELEPHONE COMPANY
Do
07-09 4188390021 BANK OF AMERICA
Do
07-09 4188390022 Do
07-09 4188390023 Do
07-09 4188390024 Do
07-09 4188390019 JOHN P HAMMERSCHMIDT
Do
07-09 4188390022 Do

TEMPORARY EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
SECRETARY TO THE ADMIN ASST
SECRETARY TO ADMINISTRATIVE ASST
DISTRICT ASSISTANT
APPOINTMENT SECRETARY
STAFF ASSISTANT
STAFF ASSISTANT
RESEARCH ASSISTANT
STAFF ASSISTANT

OFFICIAL RECORDING SERVICES
R/T AIRFARE FOR STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFC'L TRAVEL FROM FORT SMITH, AR/WASH & RETURN
MEAL EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL
HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WERNER WHILE ON OFFICIAL BUSINESS
ROUND TRIP AIRFARE FOR STAFF MEMBER PAMELA WERNER WHILE ON OFC'L TRL FROM WASH., DC/LITTLE ROCK & RTN
HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL
NEWSPAPER CLIPPING SERVICE
LONG DISTANCE TELEPHONE SERVICE
C&P AND AT&T SERVICES
DISTRICT OFFICE TELEPHONE FOR FORT SMITH OFFICE - AT&T COMMUNICATIONS
DISTRICT OFFICE TELEPHONE FOR FORT SMITH OFFICE - AT&T INFORMATION SYSTEMS
DISTRICT OFFICE TELEPHONE FOR FORT SMITH - SOUTHWESTERN BELL'S PORTION
HARRISON DIST OFFICE TELEPHONE CHARGES
HARRISON DIST OFFICE TELEPHONE CHARGES
REIMB FOR TRAVEL FROM SPRINGFIELD, MO TO WASH, DC VIA QZARK AIRLINES, INC & TWA
REIMB FOR TRAVEL FROM WASH, DC TO SPRINGFIELD, MO ONLY
REIMB FOR TRAVEL FROM HARRISON, AR TO WASHINGTON, DC VIA SKYWAYS, INC
REIMB FOR R/T FROM WASH, DC TO LITTLE ROCK, AR & RETURN, VIA TWA
MILEAGE FROM FAYETTEVILLE, AR TO SPRINGFIELD, MO IN CONJUNCTION W/1-WAY TRIP TO WASH, 126 MI @ 24¢/MI
MILEAGE FROM SPRINGFIELD, MO TO HARRISON, AR IN CONJUNCTION WITH TRIP, 87 MI @ 24¢/MI
20.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.						
07-16	4195580023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	112.37	
07-16	4195830021	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	193.54	
07-20	4200500010	ARKANSAS PRESS ASSOC	06/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE	93.00	
07-20	4200500009	GSA, OAO, FINANCE DIVISION	06/22/84	FTS CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00	
07-20	4200500008	Do	06/22/84	FTS CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	20.00	
07-20	4200500011	SHELL OIL COMPANY	06/12/84	93 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	22.32	
07-20	4200500014	SOUTHWESTERN BELL	05/19/84-06/18/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE CHARGES, AT&T	47.11	
07-20	4200500013	Do	05/19/84-06/18/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE CHARGES, AT&T	79.74	
07-26	4207530011	HOUSE RECORDING STUDIO	06/06/84-06/27/84	237 MILES OF OFFICIAL TRAVEL BY MEMBER OF STAFF TAMM BRASWELL @ 24 PER MILE	56.68	
07-31	4206830036	ROPER LEASING, INC.	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	97.50	
07-31	42133500134	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	RENT MOBILE	1,165.00	
07-31	4214410019	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,855.05	
07-31	4214680008	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		283.36	
07-31	4214680007	Do	07/01/84-07/31/84		39.65	
08-03	4212710029	BANK OF AMERICA	06/29/84-07/01/84	REIMB FOR MEMBERS TRAVEL FROM WASH/SPRINGFIELD/WASH	3.25	
08-03	4212710017	C & P TELEPHONE	06/29/84-07/01/84	DATA SERVICE	489.00	
08-03	4212710019	GSA, OAO, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	39.17	
08-03	4212710018	Do	07/22/84	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00	
08-12	4220750017	ALLIED TELEPHONE COMPANY	07/25/84-08/25/84	HARRISON DISTRICT OFFICE TELEPHONE, LONG DISTANCE ONLY, AT&T	2.26	
08-12	4220750016	Do	07/25/84-08/25/84	HARRISON DISTRICT OFFICE TELEPHONE, LONG DISTANCE CHARGES	67.50	
08-12	4220750019	Do	06/15/84-07/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE, LONG DISTANCE CHARGES ONLY, AT&T	21.66	
08-12	4220750020	Do	06/15/84-07/14/84	FORT SMITH DISTRICT OFFICE TELEPHONE, AT&T INFORMATION SYSTEMS	52.01	
08-12	4220750018	Do	06/15/84-07/14/84	OFFICE TELEPHONE SERVICE & LONG DISTANCE CHARGES	47.96	
08-12	4222570022	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	118.34	
08-12	4222570026	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	166.30	
08-13	4221350017	BANK OF AMERICA	07/15/84-07/22/84	REIMB FOR TRAVEL FROM WASH, DC TO LITTLE ROCK, & FROM LTL ROCK TO FAYTVL, FR HARRISON TOWA SH	601.00	
08-15	4222710018	SOUTHWESTERN BELL	06/19/84-07/18/84	W/UPGRADE	1.50	
08-15	4227210017	Do	06/19/84-07/18/84	DISTRICT OFFICE TELEPHONE FAYETTEVILLE	48.52	
08-15	4227210016	Do	06/19/84-07/18/84	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE	81.74	
08-16	4229540013	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HARRISON AR 00000	1,798.00	
08-16	4229540012	Do	07/01/84-09/30/84	RENT FORT SMITH AR 00000	2,899.00	
08-16	4229540011	Do	07/01/84-09/30/84	RENT FAYETTEVILLE AR 00000	1,613.00	
08-17	4227260023	C & P TELEPHONE	07/01/84-07/31/84	EQUIPMENT SERVICE	39.17	
08-17	4227260022	GENERAL DRAFTING COMPANY	08/07/84	WASHINGTON DC MAPS FOR CONST	87.00	
08-20	4228730002	ARKANSAS PRESS ASSOC	07/01/84-07/31/84	NEWSPAPER CLIPPING SERVICE	80.00	
08-20	4228730007	BANKAMERICARD - VISA	07/15/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	63.13	
08-20	4228730006	Do	07/16/84	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	99.84	
08-20	4228730010	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	1.28	
08-20	4228730004	MASTERCARD	07/15/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER P. WEHNER WHILE ON OFFICIAL TRAVEL	63.13	
08-20	4228730005	Do	07/15/84-07/18/84	A/F FROM WASH TO FAYETTEVILLE AND FROM LITTLE ROCK TO WASH FOR STAFF MEMBER P. WEHNER ON OFFICIAL TRVL	506.00	
08-20	4228730003	Do	07/16/84-07/17/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER P. WEHNER WHILE ON OFFICIAL TRAVEL	99.84	

08-20	4228730009	SHELL OIL COMPANY	07/20/84	121 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24¢/MI.	29.04
08-20	4228730008	SUN OIL CO.	07/01/84-07/31/84	369 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER C. COLEMAN @ 24¢/MI.	88.56
08-20	4228730011	THE BARON REPORT	08/01/84-07/31/85	PERIODICAL SUBSCRIPTION	95.00
08-23	4233650045	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	88.50
08-23	4240890246	ROPER LEASING, INC.	08/01/84-08/30/84	RENT MOBILE	1,165.00
08-31	4244930133	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,854.53
08-31	4248730019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		191.09
09-20	4262650024	BANK OF AMERICA	08/11/84-09/01/84	REIMB FOR TRAVEL FROM WASH, DC TO SPRINGFIELD, MO & RTN (PVT AUTO FM SPRINGFIELD TO HARRISON, AR & RTN)	438.00
09-20	4262650025	JOHN P HAMMERSCHMIDT	08/11/84-09/01/84	AUTOMOBILE FROM SPRINGFIELD, MO TO HARRISON, AR AND RTN IN CONJUNCTION WITH TRIP 174 MI AT 24¢/MI.	41.76
09-25	4264310025	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	70.62
09-25	4264310026	RAYMOND T REID	05/17/84-08/08/84	COFFEE SUPPLIES FOR CONSTITUENTS	61.20
09-25	4264410015	SOUTHWESTERN BELL	07/15/84-08/14/84	TOLL CHARGES - FORT SMITH - AT&T PORTION	18.15
09-25	4264410014	Do	07/15/84-08/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE	53.26
09-25	4264410013	Do	07/15/84-08/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE - SOUTHWESTERN BELL'S PORTION	52.69
09-25	4264410017	Do	07/19/84-08/18/84	TELEPHONE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE - AT&T PORTION	49.46
09-25	4264410016	Do	07/19/84-08/18/84	TELEPHONE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE - SOUTHWESTERN BELL'S PORTION	86.17
09-25	4264500024	GSA OAD, FINANCE DIVISION	08/22/84	FTS CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
09-25	4265540020	ALLTEL SERVICE CORPORATION	08/25/84-09/25/84	DISTRICT OFFICE TELEPHONE FOR HARRISON	3.49
09-25	4265540018	Do	08/25/84-09/25/84	DISTRICT OFFICE TELEPHONE FOR HARRISON - AT&T PORTION	1.16
09-25	4265540024	Do	08/25/84-09/25/84	DISTRICT OFFICE TELEPHONE FOR HARRISON	67.50
09-25	4265540022	EXXON CORPORATION	07/18/84-08/30/84	269 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	64.56
09-25	4265540023	MASTERCARD	08/24/84-08/27/84	HOTEL CHARGES INCURRED BY STAFF MEMBER, PAMELA WENNER WHILE ON OFFICIAL BUSINESS	140.40
09-25	4265540021	SHELL OIL COMPANY	08/14/84-08/15/84	193 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	46.32
09-25	4265540021	THE HERALD-DEMOCRAT	10/01/84-09/30/85	NEWSPAPER SUBSCRIPTION	18.00
09-26	4265400004	ARKANSAS PRESS ASSOC	08/01/84-08/31/84	17 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	4.08
09-26	4265400011	BANKAMERICA - VISA	08/15/84-08/27/84	NEWSPAPER CLIPPING SERVICE	86.25
09-26	4265400013	CONSUMER REPORTS	08/01/84-08/01/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	215.94
09-26	4265400005	GSA OAD, FINANCE DIVISION	08/22/84	PERIODICAL SUBSCRIPTION	14.00
09-26	4265400026	WASHINGTON MONTHLY	12/01/84-12/01/85	FTS CHARGES FOR FT SMITH, ARKANSAS DISTRICT OFFICE	20.00
09-26	4265890246	ROPER LEASING, INC.	09/01/84-09/30/84	PERIODICAL SUBSCRIPTION	24.00
09-26	4270460019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT MOBILE	1,165.00
09-26	4270650024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	182.62
09-28	4268650043	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	118.35
09-30	4272900131	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	95.00
09-30	4275590020	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1,980.61
09-30	4275650019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		3.90
09-30	4275650019	Do	09/01/84-09/30/84		3,100.88

EXPENDITURES FOR 3RD QUARTER

SALARIES

79,374.03

MEMBERS CLERK HIRE

EXPENSES

27,868.52

OFFICIAL EXPENSES OF MEMBERS

TOTAL

107,242.55

OFFICE OF THE HON. KENT HANCE

SALARIES

07/01/84-09/04/84	SECRETARY	2,666.67
09/05/84-09/30/84	LEGISLATIVE AIDE	1,083.33
07/01/84-09/30/84	RECEPTIONIST	3,000.00
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,750.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KENT HANCE—Con.					
		FEAGIN, MARVIN ROBERT	08/01/84-08/19/84	D.C. INTERN	380.00
		HILLARD, WILLIAM BRETT	07/01/84-07/31/84	D.C. INTERN	600.00
		HUNT, GLEN D	07/01/84-09/30/84	STAFF ASSISTANT	11,375.01
		JACKSON, JUDY M	07/01/84-09/30/84	RECEPTIONIST	5,375.01
		KELLER, BARBARA ELIZABETH	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	3,000.00
		MCKENZIE, MELANIE	07/01/84-07/20/84	CASEWORKER	620.00
		MERRITT, JOHNNY K	07/01/84-09/30/84	ADMINISTRATIVE AIDE	3,800.01
		NIXON, VICKI	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,125.00
		O'DONNELL, THOMAS J	07/01/84-09/30/84	STAFF ASSISTANT	13,583.34
		PARSLEY, EDWIN LEE	07/01/84-09/30/84	LEGISLATIVE AIDE	4,500.00
		PEACHEE, MARK G	07/01/84-09/30/84	LEGISLATIVE AIDE	5,000.01
		ROCK, JAMES W	07/01/84-09/30/84	D.C. INTERN	9,999.99
		RODEN, MARK	07/16/84-08/16/84	CASE WORKER	620.00
		RUIZ, PAUL S	07/01/84-09/30/84	CASEWORKER	3,800.01
		SCOTT, LORI KENNEDY	07/01/84-09/30/84	LEGISLATIVE AIDE	4,500.00
		STOKES, ROY L	07/01/84-09/30/84	STAFF ASSISTANT	5,250.00
		UREY, LORRAINE	07/01/84-09/03/84	OFFICE MANAGER	4,112.49
		Do	09/04/84-09/30/84	ADMINISTRATIVE ASSISTANT	1,762.50
		VERBY, CAROL A	07/01/84-09/30/84		9,166.66
EXPENSES					
07-05	4181640003	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	4.50
07-09	4188200014	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMM CHARGES LONG DISTANCE CALLS FOR WASHINGTON OFFICE	77.69
07-09	4188200015	HUDSON'S DIRECTORY	06/26/84	ONE COPY OF 1984 HUDSON'S DIR FOR USE IN WASHINGTON OFFICE	87.00
07-09	4188200016	R L POLK & COMPANY	06/18/84	ONE COPY OF 1984 PLAINVIEW TX DIR FOR USE IN CONGRESSIONAL OFFICES	82.00
07-09	4188570021	GSA, OAD, FINANCE DIVISION	06/22/84	FTS - ODESSA DISTRICT OFFICE	26.68
07-09	4188570020	Do	06/22/84	FTS - LUBBOCK DISTRICT OFFICE	153.18
07-09	4188570023	SOUTHWESTERN BELL TELEPHONE CO.	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE IN MY LUBBOCK DISTRICT OFFICE	131.51
07-09	4188570024	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE IN MY LUBBOCK DISTRICT OFFICE	41.79
07-09	4188570022	Do	05/13/84-06/12/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE IN MY LUBBOCK DISTRICT OFFICE	123.36
07-16	4195340013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	141.08
07-16	4195340011	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	183.50
07-20	4200500019	DAILY LEGAL REPORT SERVICE	07/01/84-07/31/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE	137.50
07-20	4200500020	DAVID R GARAGE	07/05/84	PRINTING SERVICES (#459)	20.00
07-20	4200500021	KENT R HANCO	06/27/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVERPRINTING ON ENVELOPES	1,713.86
07-20	4200500018	ITT DIALCOM INC	06/01/84-06/30/84	COMPUTER SERVICES	49.30
07-20	4200500016	SOUTHWESTERN BELL TELEPHONE CO.	05/23/84-06/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	91.14
07-20	4200500017	Do	05/23/84-06/22/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	1,076.40
07-25	4206610005	TEXAS PRESS SERVICE	06/01/84-06/30/84	READING SERVICE AND 3488 CLIPS	91.63
07-25	4206610002	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE CALLS	126.38
07-25	4206610001	GSA, OAD, FINANCE DIVISION	07/22/84	FTS - LUBBOCK DISTRICT OFFICE	26.68
07-25	4206610004	Do	07/22/84	FTS - ODESSA DISTRICT OFFICE	5.00
07-25	4206610003	CAROL VERBY	06/19/84	REIMB FOR TAXI CAB FARE FOR R/T FROM WASHINGTON OFFICE TO PASSPORT OFFICE	48.50
07-26	4207630012	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	

07-30	4208890247	THE ODESSA CHAMBER OF COMMERCE	07/01/84-07/30/84	RENT 400 W.4TH ST	364.00
07-31	4213900420	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO WASHINGTON AND RETURN BY COMMERCIAL AIR	1,536.59
07-31	4214410041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	PRINTING SERVICES	258.99
08-03	4215770001	FIRST CARD	06/04/84-07/02/84	PRINTING SERVICES	453.00
08-09	4213860007	DAVID R RAMAGE	07/25/84	PRINTING SERVICES	398.00
08-09	4213860006	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	70.80
08-09	4213860010	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	149.95
08-09	4213860008	Do	06/13/84-07/12/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	50
08-12	4221650031	POSTMASTER	07/12/84	200 20 CENT STAMPS FOR OFFICIAL USE IN MY OFFICE	141.77
08-12	4222700013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06-30/84	LOCAL TELEPHONE SERVICE	40.00
08-13	4222610011	FEDERAL EXPRESS CORP	06/18/84	PASSPORT SENT VIA FEDERAL EXPRESS TO CONSTITUENT	146.75
08-13	4222610012	Do	06/29/84	PASSPORT SENT VIA FEDERAL EXPRESS TO CONSTITUENT	15.00
08-13	4222610014	Do	06/23/84-07/22/84	OFCL STAFF TRAVEL FROM DISTRICT (LUBBOCK) TO WASHINGTON BY PRIVATE AUTO 1,768 MI AT 24/MI	424.32
08-13	4223510018	Do	06/23/84-07/22/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	53.04
08-16	4229640014	GENERAL SERVICES ADMINISTRATION	06/01/84-06-30/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	92.44
08-23	4233650046	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	182.64
08-23	4236570010	C & P TELEPHONE	07/01/84-07/31/84	RENT LUBBOCK TX 00000	3,383.00
08-23	4236570009	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	47.00
08-23	4236570001	Do	06/22/84	AT&T COMMUNICATIONS - LONG DISTANCE CALLS	105.53
08-23	4236570002	Do	06/25/84	C&P TELEPHONE - LONG DISTANCE CALLS	46
08-23	4236570005	Do	07/18/84	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO LUBBOCK BY COMMERCIAL AIR	400.00
08-23	4236570006	Do	07/21/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO WASHINGTON BY COMMERCIAL AIR	333.00
08-23	4236570003	Do	07/21/84-07/29/84	OFFICIAL STAFF (GLEN HANLEY) TRAVEL FROM WASHINGTON TO LUBBOCK BY COMMERCIAL AIR	306.00
08-23	4236570004	Do	07/23/84	OFFICIAL STAFF (LEE HANLEY) TRAVEL FROM LUBBOCK TO WASHINGTON & RETURN BY COMMERCIAL AIR	512.00
08-23	4236570007	Do	07/30/84	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO WASHINGTON BY COMMERCIAL AIR	333.00
08-23	4236570008	Do	08/05/84-08/12/84	OFFICIAL STAFF (PAUL RUIZ) TRAVEL FROM LUBBOCK TO WASHINGTON AND RETURN BY COMMERCIAL AIR	306.00
08-29	4237710025	DAILY LEGAL REPORT SERVICE	08/01/84-08/31/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE	359.00
08-29	4237710026	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES	1,754.10
08-29	4237710024	TEXAS PRESS SERVICE	07/01/84-07/31/84	READING SERVICE AND 452 CLIPS AT 30¢ FOR MY LUBBOCK DISTRICT OFFICE	165.60
08-29	4237710027	XEROX CORPORATION	04/03/84-07/02/84	ADDITIONAL MONTHLY CHARGE FOR XEROX USE IN MY LUBBOCK DISTRICT OFFICE	23.14
08-29	4240890247	THE ODESSA CHAMBER OF COMMERCE	08/01/84-08/30/84	RENT 400 W.4TH ST	364.00
08-31	4244900422	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL MEMBER TRAVEL BY RENTED AUTOMOBILE	1,530.23
08-31	4248730040	(STATIONERY ALLOWANCE CHARGED)	08/16/84-08/18/84	FTS - LUBBOCK DISTRICT OFFICE	579.40
09-06	4245000016	AWIS RENT-A-CAR SYSTEM	08/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	69.80
09-06	4245000013	GSA, OAD, FINANCE DIVISION	07/13/84-08/12/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	126.58
09-06	4245000012	Do	07/13/84-08/12/84	4 COPIES OF TRIUMAN NEWSPAPER SECTIONS FOR USE IN MY WASHINGTON OFFICE	163.36
09-06	4245000014	THE KANSAS CITY STAR COMPANY	08/16/84	REMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE GRS GRADUATE INSTITUTE AT CHESTERTOWN, MD	159.43
09-06	4245000017	ROCHELLE SUZANNE DORNATT	08/24/84-08/27/84	OFCL MEMBER TRAVEL FROM WASH/DALLAS-FT WORTH IN CONJUNCTION WITH SPEECH IN SAN MARCOS RE. AGRICULTURE	8.00
09-06	4249510025	FIRST CARD	07/20/84	FTS - ODESSA DISTRICT OFFICE	315.00
09-06	4249510023	GSA, OAD, FINANCE DIVISION	08/22/84	OFCL MBR TRAVEL FM DALLAS-FT WORTH TO AUSTIN IN CONJUNCTION WITH SPEECH IN SAN MARCOS RE. AGRICULTURE	30.57
09-06	4249510026	KENT R HANCE	07/20/84	OFCL MEMBER TRAVEL FROM AUSTIN TO LUBBOCK IN CONJUNCTION WITH SPEECH IN SAN MARCOS RE. AGRICULTURE	30.00
09-06	4249510027	Do	07/21/84	OFCL MEMBER TRAVEL FROM WASHINGTON TO LUBBOCK AND RETURN BY COMMERCIAL AIR	40.00
09-07	4249610016	MARK G PEACHEE	08/10/84-08/25/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE	359.00
09-13	4249610017	DAILY LEGAL REPORT SERVICE	08/23/84	ONE COPY OF "FOREIGN POLICY CHOICES FOR AMERICANS" FOR USE IN WASHINGTON OFFICE	72.00
09-13	4256310017	FOREIGN POLICY ASSOC, INC	09/01/84-09/30/84	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO, 265 MI @ 24/MI	18.50
09-13	4256310018	JOHNNY K MERRITT	08/15/84-08/20/84	PRINTING SERVICES (98,600 POSTCARDS FOR TOWN HALL MEETINGS IN DISTRICT)	6.95
09-13	4256310021	RALPH HOUSEHOLDER'S PRINTING COMPANY	08/31/84	OFFICIAL STAFF (LORI SCOTT) TRAVEL IN DISTRICT BY PVT AUTO, 110 MI @ 24	63.60
09-13	4256310016	LORI KENNEDY SCOTT	08/14/84		1,455.56
09-13	4256310015				26.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KENT HANCO—Con.						
09-13	4256310029	SOUTHWESTERN BELL TELEPHONE CO.	07/23/84-08/22/84	CURRENT AT&T INFO SYSTEMS CHGS FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	54.40	
09-13	4256310019	Do	07/23/84-08/22/84	SW BELL CURRENT CHGS FOR TELEPHONE SERVICE TO ODESSA DISTRICT OFFICE	92.44	
09-13	4256310014	WEBSTER COMMUNICATIONS CORP	09/01/84-12/31/84	4-MONTH SUBSCRIPTION RENEWAL FOR THE FOOD & FIBER LETTER FOR USE IN WASHINGTON OFFICE	100.00	
09-25	4264250002	LEE PARSLEY	09/11/84	REIMB FOR EXPRESS MAIL POSTAGE	9.35	
09-25	4264250001	ROY L STOKES	09/06/84-09/08/84	REIMB FOR ATTENDANCE FEES IN CONJ WITH CRS ADVANCED LEGISLATIVE INST IN EMMITSBURG, MD	60.00	
09-26	4269890247	THE ODESSA CHAMBER OF COMMERCE	09/01/84-09/30/84	RENT 400 W.4TH ST	364.00	
09-26	4270240015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	148.76	
09-26	4270520010	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	199.00	
09-27	4268610029	HESTER'S OFFICE CENTER	08/31/84	OFFICE SUPPLIES FOR MY LUBBOCK DISTRICT OFFICE	17.38	
09-27	4268610027	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES	1,741.24	
09-27	4268610025	R.P. AND REX FULLER	08/16/84	OFFICIAL MONTH TRAVEL FROM LUBBOCK TO MIDLAND BY PRIVATE AIR	381.02	
09-27	4268610026	TEXAS ENERGY CLIPS	09/01/84-12/31/84	FOUR MONTH SUBSCRIPTION RENEWAL FOR THE TEXAS ENERGY REPORTER FOR USE IN MY WASH OFFICE	28.00	
09-27	4268610028	TEXAS PRESS SERVICE	08/01/84-08/31/84	READING SERVICE AND 444 CLIPS FOR USE IN MY OFFICE	163.20	
09-28	4268650044	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.50	
09-30	4272900416	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,525.07	
09-30	4275650040	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		253.03	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					620.00	
MEMBERS CLERK HIRE					103,450.04	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					27,817.27	
TOTAL					131,887.31	
OFFICE OF THE HON. GEORGE HANSEN						
SALARIES						
ANDERSON, ELLEN M						
07/01/84-09/30/84				STAFF ASSISTANT	4,050.00	
07/01/84-09/30/84				STAFF ASSISTANT	5,700.00	
07/01/84-09/30/84				PART-TIME EMPLOYEE	300.00	
07/01/84-09/30/84				STAFF ASSISTANT	10,800.00	
07/01/84-09/30/84				STAFF ASSISTANT	6,900.00	
07/01/84-09/30/84				PART-TIME EMPLOYEE	300.00	
07/01/84-09/30/84				CLERK	1,200.00	
07/01/84-09/30/84				STAFF ASSISTANT	2,700.00	
07/01/84-09/30/84					6,300.00	
07/01/84-09/30/84					10,500.00	
07/01/84-09/30/84				CLERK	11,250.00	
07/01/84-09/30/84				SPECIAL ASSISTANT	4,050.00	
07/01/84-09/30/84				STAFF ASSISTANT	9,900.00	
07/01/84-09/30/84					4,050.00	

STODDARD, TRACY	07/01/84-09/30/84	SECRETARY	4,350.00
TATE, ALICE	07/01/84-09/30/84	SECRETARY	7,500.00
WITHERS, LAWRENCE ARLIN	07/01/84-09/30/84	EXECUTIVE ASSISTANT	11,400.00
EXPENSES			
GEORGE HANSEN	05/23/84	REIMBURSE FOR TICKET FROM DISTRICT TO WASH VIA SLC	466.00
Do	06/15/84	MEAL FOR MEMBER WHILE IN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	23.99
Do	06/15/84-06/17/84	REIMBURSE FOR TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS	896.00
Do	06/16/84	MOTEL IN DISTRICT (IDAHO FALLS) FOR MEMBER	40.47
FRED S MARTIN	06/01/84	COUPLER RENTAL	14.11
ANDERSON JACOBSON, INC	05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	542.45
C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE CO LONG DISTANCE SERVICE	436.61
Do	06/16/84	PVT PLANE RENTAL FOR MBR, FLT TO DIST & CONST MTGS - SLC/ID FALLS/BOISE/TWIN FALLS/SLC	1,375.00
CENTURION AIR CHARTER, INCE	06/18/84	PRINTING SERVICES	99.20
DAVID R RAMAGE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	128.43
CHEESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	192.40
Do	05/13/84-05/31/84	SERVICE AGMTS IDAHO FALLS DIST OFFICE	1.32
Do	06/25/84-07/27/84	SERVICE AGREEMENTS TWIN FALLS IDAHO DISTRICT OFFICE	55.19
AT&T INFORMATION SYSTEMS	05/13/84-06/12/84	AT&T COMMUNICATIONS	50
MOUNTAIN BELL	05/13/84-06/12/84	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	228.94
Do	05/13/84-06/12/84	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	36.23
Do	06/25/84-07/24/84	AT&T COMMUNICATIONS	1.84
Do	06/25/84-07/24/84	TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE, MOUNTAIN BELL	91.45
Do	07/01/84-07/31/84	RENT 1061 BLUE LAKES BLVD	448.98
THREE-WAY COMPANY	07/01/84-07/31/84	LEASED ON COUPLER FOR COMPUTER	2,167.64
(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	429.15
(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	C&P TOLL CHARGES	14.00
ANDERSON JACOBSON, INC	06/01/84-06/30/84	PRIVATE AIRCRAFT RENTAL ON OFFICIAL BUSINESS	441.97
C & P TELEPHONE	06/01/84-06/30/84	PRIVATE AIRCRAFT RENTAL FOR OFFICE	138.99
Do	06/23/84	FTS SERVICE FOR TWIN FALLS ID DISTRICT OFFICE	1,350.00
Do	06/22/84	FTS SERVICE FOR TWIN FALLS ID DISTRICT OFFICE	2,925.00
Do	07/22/84	FTS SERVICE FOR TWIN FALLS ID DISTRICT OFFICE	21.61
Do	07/22/84	FTS SERVICE FOR BOISE ID DISTRICT OFFICE	243.38
Do	07/22/84	FTS SERVICE FOR ID DISTRICT OFFICE	275.39
Do	06/22/84-06/23/84	R/T AIRFARE FROM DC TO SALT LAKE CITY NAD CONNECTING FLIGHT TO DISTRICT	836.00
Do	07/13/84	AIRFARE FROM DC TO SL CITY ON OFFICIAL BUSINESS	478.00
Do	07/21/84	AIRFARE FROM SL CITY TO WASHINGTON DC AND RETURN FROM DISTRICT	418.00
IDAHO PRESS CLIPPING SERVICE	06/30/84	NEWSPAPER CLIPPING SERVICE	154.10
MOUNTAIN BELL	06/13/84-07/12/84	TELEPHONE SERVICE FOR ID FALLS ID DISTRICT OFFICE	39.19
Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR ID FALLS ID DISTRICT OFFICE	235.19
CHEESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	191.63
Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	135.25
GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT POCATELLO ID 00000	2,016.00
Do	07/01/84-09/30/84	IDAHO FALLS	726.00
Do	07/01/84-09/30/84	RENT BOISE ID 00000	1,800.00
Do	07/28/84	SERVICE AGREEMENT FOR TWIN FALLS IDAHO DISTRICT OFFICE	44.39
AT&T INFORMATION SYSTEMS	07/18/84-07/21/84	PVT PLANE FOR CONNECTING FLT BETWEEN SLC AND DISTRICT AND TRAVEL IN DIST ON OFFICIAL BUSINESS	2,500.00
CENTURION AIR CHARTER, INCE	07/28/84	PVT PLANE CHARTER FOR TRAVEL FROM SLC TO DIST AND RETURN TO SLC FOR CONNECTING FLIGHT, ON TO WASHINGTON	850.00
Do	07/28/84	R/T AIRLINE FARE FROM WASH TO SLC ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	899.00
Do	08/03/84	A/F FROM WASH TO SLC TO DISTRICT ON OFFICIAL BUSINESS	481.00
Do	08/04/84	MOTEL FOR MEMBER WHILE WORKING IN DISTRICT, IDAHO FALLS	35.23
Do	08/07/84	A/F FROM SLC TO WASH, RETURN FROM DIST OFFICIAL BUSINESS	309.00
AT&T INFORMATION SYSTEMS	07/01/84	SERVICE AGMT, IDAHO FALLS, DIST OFFICE	2.15
DAVID R RAMAGE	07/31/84	PRINTING COPIES OF FLOOR STATEMENT	73.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-23	4230330014	MOUNTAIN BELL	07/25/84-08/24/84	TWIN FALLS AT&T COMM	50
08-23	4230330013	Do	07/25/84-08/24/84	TELEPHONE SERVICE FOR TWIN FALLS DIST OFFICE	93.34
08-23	4230330016	R.V. BURGGRAT CONSTRUCTION COMPANY	07/05/84	RENTAL OF PLANE/PILOT TO FLY CONG FR ID FALLS TO POCATELLO-ST ANTHONY-REXBURG-BURLEY-HALY-POC & I.F.	750.00
08-29	4240890248	THREE-WAY COMPANY	08/01/84-08/30/84	RENT 1061 BLUE LAKES BLVD	448.98
08-31	4241600012	C & P TELEPHONE	07/31/84	LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	967.09
08-31	4241600011	GSA, OAD, FINANCE DIVISION	08/22/84	FTS TELEPHONE SERVICE FOR THE BOISE, ID DISTRICT OFFICE	178.34
08-31	4241600010	Do	08/22/84	FTS TELEPHONE SERVICE FOR THE POCATELLO, ID DISTRICT OFFICE	154.35
08-31	4241600009	Do	08/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.61
08-31	4241600008	IDAHO PRESS CLIPPING SERVICE	07/31/84	NEWSPAPER CLIPPINGS	122.10
08-31	4244900098	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,167.64
08-31	4245000002	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		22.75
08-31	4248730020	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		188.88
09-06	4243530015	GEORGE HANSEN	08/10/84	AIR FARE FROM WASHINGTON, DC TO DISTRICT BY WAY OF SALT LAKE CITY ON OFFICIAL BUSINESS	478.00
09-06	4243530014	Do	08/12/84	AIR FARE FROM DISTRICT (VIA SALT LAKE CITY) TO WASHINGTON, DC	295.00
09-06	4243530013	Do	08/14/84	AIR FARE FROM WASHINGTON TO DISTRICT VIA SALT LAKE CITY ON OFCL BUSS - AIR FARE AND R/T CAB FARE	501.00
09-06	4243530021	LAWRENCE A WITHERS	08/11/84-08/20/84	MEALS FOR TRIP TO DISTRICT	46.58
09-06	4243530022	Do	08/11/84-08/20/84	CABS - TO AND FROM AIRPORT	20.00
09-06	4243530016	Do	08/11/84-08/20/84	AIR FARE FOR TRIP TO IDAHO DISTRICT OFFICES AND RETURN (VIA SALT LAKE CITY) - DC/SALT LAKE CITY/DC	360.00
09-06	4243530019	Do	08/11/84-08/14/84	MOTEL EXPENSE WHILE TRAVELING IN DISTRICT (BOISE AREA)	108.32
09-06	4243530017	Do	08/12/84-08/20/84	RENTAL CAR EXPENSE FOR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (COST OF CAR AND GAS FOR CAR)	321.38
09-06	4243530020	Do	08/16/84-08/17/84	MOTEL EXPENSE WHILE TRAVELING IN DISTRICT (POCATELLO AREA)	61.48
09-06	4243550030	C & P TELEPHONE	07/31/84	LONG DISTANCE SERVICE - C&P TELEPHONE CO.	475.18
09-06	4243550034	GEORGE HANSEN	07/03/84	AIR FARE FROM WASHINGTON, DC TO DISTRICT (POCATELLO) ON OFFICIAL BUSINESS	487.00
09-06	4243550033	Do	07/15/84	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC (VIA SALT LAKE CITY FROM DIST ON PRIVATE PLANE)	309.00
09-06	4243550032	Do	07/17/84	AIR FARE FROM WASHINGTON, DC TO DISTRICT VIA SALT LAKE CITY	438.00
09-06	4243550031	Do	07/19/84	MOTEL ROOM WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	37.10
09-06	4249700010	ANDERSON JACOBSON, INC.	08/01/84	COMPUTER COUPLER RENTAL	14.00
09-06	4249700011	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE	2.68
09-06	4249700012	MOUNTAIN BELL	07/01/84-08/12/84	AT&T COMMUNICATIONS	1.00
09-06	4249700011	Do	07/13/84-09/12/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE MOUNTAIN BELL	39.19
09-06	4249700009	R.L. POLK & CO.	07/31/84	IDAHO FALLS IDAHO DIRECTORY	92.00
09-06	4249700013	WESTERN UNION	08/23/84	MESSAGE SERVICE - OFFICIAL BUSINESS	72.30
09-19	4261700018	LAWRENCE A WITHERS	08/29/84-09/05/84	HOTEL FOR THREE NIGHTS WHILE WORKING IN BOISE OFFICE	481.00
09-19	4261700022	Do	08/29/84-09/05/84	RENTAL CAR AND GAS WHILE WORKING IN BOISE OFFICE AND PARKING	188.54
09-19	4261700029	Do	08/29/84-09/05/84	CAB FARES TO AND FROM AIRPORTS	139.12
09-19	4261700019	Do	09/01/84	AIRFARE FROM BOISE, IDAHO DISTRICT OFFICE TO IDAHO FALLS, ID DISTRICT OFFICE	18.00
09-19	4261700030	Do	09/01/84-09/05/84	RENTAL CAR AND GAS WHILE WORKING IN POCATELLO OFFICE	173.08
09-19	4261700028	Do	09/02/84-09/05/84	MOTEL IN POCATELLO WHILE WORKING IN DISTRICT OFFICE	92.22
09-19	4261700020	Do	09/05/84	AIRFARE FROM IDAHO FALLS, ID DISTRICT OFFICE TO WASHINGTON, DC	415.00
09-25	4264410018	IDAHO PRESS CLIPPING SERVICE	08/31/84	NEWSPAPER CLIPPING SERVICE	144.50
09-25	4264410020	ALICE TATE	08/31/84	MILEAGE BY PRIVATE VEHICLE FROM SALT LAKE CITY AIRPORT TO POCATELLO DISTRICT OFFICE 153 MILES AT	36.72

09-25	426410019	Do	08/31/84	AIRFARE FROM WASHINGTON TO SALT LAKE CITY EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS.....	180.00
09-25	4264410022	Do	08/31/84-09/10/84	TAXI FARES TO/FM AIRPORTS ON OFFICIAL TRIP & GASOLINE FOR CAR USED WHILE WITHIN DISTRICT.....	13.30
09-25	4264410021	Do	09/10/84	AIRFARE FROM POCATELLO, ID TO WASHINGTON, DC RETURNING TO OFFICE FROM DISTRICT BUSINESS.....	249.00
09-26	4269890248	THREE-WAY COMPANY	09/01/84-09/30/84	RENT 1061 BLUE LAKES BLVD	448.98
09-26	4270460022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	215.40
09-26	4270660027	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	135.26
09-30	4272900096	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,167.12
09-30	4275650020	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		201.10

EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE.....	101,250.00
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	39,941.01

ADJUSTMENTS/REFUNDS

03-30	4275980017	GSA, OAD, FINANCE DIVISION.....	03/22/84	DEBIT VOUCHER.....	21.61
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EXPENDITURES FOR 3RD QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	21.61
TOTAL	141,212.62

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

09/04/84-09/30/84	BAILEY, BRETT H.	D.C. INTERN	540.00
07/01/84-09/30/84	BLOCKINGER, NANCEE W	PERSONAL SECRETARY	6,710.01
07/01/84-09/30/84	CLARKE, KATHLEEN B	CASE WORKER	6,000.00
07/01/84-09/30/84	COOK, LENORA LYNN	SECRETARY RECEPTIONIST	4,250.01
07/01/84-09/30/84	GALLEGOS, KATHLEEN E	OFFICE MANAGER-CASEWORKER	8,094.99
09/17/84-09/30/84	HARVEY, KENNETH LEE	LBJ CONGRESSIONAL INTERN	280.00
07/01/84-09/30/84	HILL, VICKI C	COMPUTER OPERATOR	4,833.24
07/01/84-08/24/84	MARQUEZ, LEO D	D.C. INTERN	1,080.00
07/01/84-09/30/84	MORRISSEY, DONALD J	PART-TIME EMPLOYEE	300.00
07/01/84-09/30/84	MURDOCK, KELLY A	LEGISLATIVE ASSISTANT	5,250.00
07/01/84-09/30/84	RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	13,250.01
07/01/84-09/11/84	RIGTRUP, KEVIN	D.C. INTERN	1,420.00
07/01/84-09/30/84	SEGMILLER, SYLVIA	PRESS ASSISTANT	2,750.01
07/01/84-09/30/84	SNOW, EDWARD	ADMINISTRATIVE ASSISTANT	7,002.00
07/01/84-09/30/84	STEWART, BRIAN T	SECRETARY	15,414.99
07/01/84-09/30/84	THORN, MICHELE W	PART-TIME EMPLOYEE	2,697.91
07/01/84-09/30/84	WALKER, LORENE BOLES	RECEPTIONIST-SECRETARY	2,124.99
07/01/84-09/30/84	WEBSTER, MELINDA KAY	STAFF ASSISTANT	3,249.99
07/01/84-09/30/84	WYATT, MILLARD		4,740.00

EXPENSES

07-05	4181570027	KATHLEEN GALLEGOS	06/20/84-06/21/84	REIMB FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	71.62
07-05	4181570028	BRIAN T. STEWART	06/21/84-06/24/84	REIMB FOR AIR FARE - WASH/SALT LAKE CITY/WASH	336.00
07-05	4181570025	LORENE BOLES WALKER	06/07/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS.....	1.75
07-05	4181570024	Do	06/07/84-06/14/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 360 MILES @ 24 PER MILE	86.40
07-05	4181570026	MILLARD WYATT	06/01/84-06/11/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 235 MILES @ 24 PER MILE	56.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES V HANSEN—Con.						
07-05	4184450026	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR AT&T COMMUNICATIONS	5.58	
07-05	4184450025	Do	05/01/84-05/31/84	PAYMENT FOR C&P TOLL CHARGES	.84	
07-05	4184450023	JAMES V. HANSEN	05/01/84-06/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1375.6 MILES @ .24 PER MILE	330.14	
07-05	4184450024	Do	06/02/84-06/03/84	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	90.73	
07-05	4184450022	Do	06/18/84-06/21/84	REIMB FOR AIRFARE SLC-WASH-SLC	336.00	
07-05	4185450017	KATHLEEN B CLARKE	06/11/84-06/19/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 298 MILES @ .24 A MILE	71.52	
07-05	4185450018	Do	06/15/84-06/19/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.96	
07-06	4185650025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES-1984	200.00	
07-06	4187580026	QUIC-PRINT COPY SERVICE	05/01/84-05/31/84	PAYMENT FOR COPY SERVICE - ST GEORGE DISTRICT OFFICE (108 COPIES)	6.48	
07-09	4188570026	AT&T INFORMATION SYSTEMS	06/05/84	PAYMENT FOR AT&T SERVICES	2.90	
07-09	4195330009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	1.38	
07-16	4132550013	HOWARD J RIGTRUP	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	150.26	
07-18	4132550014	SYLVIA SEGUMILLER	06/28/84-06/30/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	167.95	
07-18	4132550014	BRIAN T STEWART	05/23/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	92.38	
07-18	4194200023	JAMES V. HANSEN	07/05/84-07/08/84	2,267 MILES AT .24¢ PER MILE	30.75	
07-18	4194310020	HOWARD J RIGTRUP	06/04/84-06/30/84	REIMB FOR AIRFARE WASHINGTON TO SLC	544.08	
07-18	4195840001	SYLVIA SEGUMILLER	05/22/84-05/23/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 817 MILES @ .24¢ PER MILE	654.00	
07-18	4195840001	SYLVIA SEGUMILLER	06/01/84-06/30/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 577 MILES @ .24¢ PER MILE	196.08	
07-20	4200530010	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	PAYMENT FOR JUNE SERVICES AT&T	138.48	
07-20	4200530009	Do	06/01/84-06/30/84	PAYMENT FOR COMPUTER SERVICES	2.90	
07-20	4200530007	ITT DIALCOM, INC	07/01/84-07/31/84	PAYMENT FOR COMPUTER SERVICES	4.30	
07-20	4200530008	MOUNTAIN BELL	06/01/84-06/30/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	1,009.33	
07-20	4201310006	NANCEE W BLOCKINGER	07/09/84-07/14/84	REIMB FOR AIR TRAVEL WASH-SLC-WASH	607.03	
07-20	4201310009	Do	07/10/84-07/13/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	336.00	
07-20	4201310007	BRIAN T STEWART	07/05/84-07/09/84	REIMB FOR FUEL FOR RENTED CAR WHILE ON OFCL BUSINESS IN DISTRICT	37.28	
07-20	4201310010	THOMAS J LANKFORD	06/18/84	REIMB FOR LODGING WHILE ON OFCL TRAVEL TO DISTRICT FROM WASHINGTON	13.44	
07-20	4201700022	NANCEE W BLOCKINGER	07/09/84-07/13/84	RE-ORDER MEETING CARDS-2 ORDERS, PRINT 3 PG BILL	100.40	
07-20	4201700025	LES OLSON COMPANY	06/12/84	REIMBURSEMENT FOR LODGING & MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	373.88	
07-20	4201700023	SYLVIA SEGUMILLER	06/28/84	PAYMENT FOR COMPUTER SERVICES	190.71	
07-20	4201700022	WESTERN UNION	06/30/84	PAYMENT FOR OFFICE SUPPLIES IN OGDEN DISTRICT OFFICE	207.74	
07-24	4201740020	SYLVIA SEGUMILLER	06/02/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 667 MILES @ .24¢/MI	90.00	
07-25	4202510029	USA, OAD, FINANCE DIVISION	06/30/84	PAYMENT FOR TELEPHONE SERVICE	37.95	
07-25	4202510028	MOUNTAIN BELL	06/22/84	REIMB FOR MEAL WHILE ON OFCL BUSINESS IN DISTRICT	3.19	
07-25	4202510027	Do	05/22/84-06/21/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	451.94	
07-25	4202510026	QUIC-PRINT COPY SERVICE	05/22/84-06/21/84	PAYMENT FOR AT&T COMMUNICATIONS SERVICE TO ST GEORGE DISTRICT OFFICE	10.83	
07-25	4205600025	THRIFTY RENT-A-CAR	06/21/84-06/30/84	PAYMENT FOR MOUNTAIN BELL SERVICE TO ST GEORGE DISTRICT OFFICE	90.16	
07-25	4205600024	Do	06/01/84-06/30/84	PAYMENT FOR COPY SERVICE TO OUR ST GEORGE DISTRICT OFFICE - 162 COPIES	9.72	
07-26	4205600024	HOUSE RECORDING STUDIO	06/20/84-06/22/84	PAYMENT FOR PRINTING SERVICES	3,150.00	
07-26	4205600023	Do	06/20/84-06/22/84	PAYMENT FOR CAR RENTAL FOR KATHY GALLEGOS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.81	
07-26	4207630013	Do	06/21/84-06/30/84	PAYMENT FOR CAR RENTAL FOR TED STEWART WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.34	
07-30	4205530026	C & P TELEPHONE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	45.50	
07-30	4205530025	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES	33.75	
07-30	4205530025	Do	06/01/84-06/30/84	C&P TELEPHONE COMPANY CHARGES	.58	

07-30	4206540021	DHL AIRWAYS, INC.	06/05/84	PAYMENT FOR AIR EXPRESS SERVICE.....	4.00
07-30	4206540022	BRIAN T. STEWART	07/17/84-07/20/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.14
07-30	4206540023	Do	07/17/84-07/21/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 939 MILES @ .24 PER MILE	225.36
07-31	4208980249	TABERNAACLE DEVELOPMENT	07/01/84-07/30/84	REIMB FOR AIRFARE SLC	310.00
07-31	4208980249	EDWARD SNOW	07/01/84-07/23/84	REIMB FOR AIRFARE WASH-SLC WASH WHILE ON OFFICIAL BUSINESS	360.00
07-31	4209610024	Do	07/01/84-07/18/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFCL BUSINESS IN DISTRICT	33.43
07-31	4209610025	Do	07/17/84-07/18/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.36
07-31	4209610026	Do	07/17/84-07/20/84	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.08
07-31	4209610027	Do	07/01/84-07/31/84	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT, FOR N. BLOCKINGER	927.78
07-31	4213900084	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR AIRFARE SLC WASH-SLC	365.46
07-31	4214410042	THRIFTY RENT-A-CAR	07/09/84-07/14/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.40
08-03	4214410042	JAMES V. HANSEN	07/17/84-07/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	336.00
08-09	4219420024	MILLARD WYATT	07/02/84-07/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 529 MILES @ 24¢ PER MILE	126.96
08-09	4219420024	KATHLEEN B CLARKE	07/02/84-07/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 40 MILES @ 24¢ PER MILE	9.60
08-12	4219840020	LYNN JOHNSON COOK	07/02/84-07/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 289 MILES @ 24¢ PER MILE	69.36
08-12	4219840021	LORENE BOLES WALKER	07/02/84-07/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 240 MILES @ 24¢ PER MILE	57.60
08-12	4219840021	MILLARD WYATT	07/02/84-07/26/84	LOCAL TELEPHONE SERVICE	160.50
08-12	4222700019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/84-07/25/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN WASHINGTON 72 MI AT .24/MI	17.28
08-12	4222700019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	REIMBURSEMENT FOR METRO FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	166.99
08-13	4222510016	NANCEE W BLOCKINGER	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	367.12
08-13	4222510016	Do	06/01/84-06/30/84	PAYMENT FOR TELEPHONE SERVICE DISTRICT OFFICE	240.02
08-15	4222220026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/28/84	1000.1 MILES AT 24¢ PER MILE	336.00
08-15	4222220026	GSA OAD, FINANCE DIVISION	07/30/84-08/02/84	REIMB FOR AIR FARE SLC WASH SLC	.50
08-15	4222220026	JAMES V. HANSEN	06/22/84-07/21/84	PAYMENT FOR AT&T COMMUNICATIONS	93.94
08-15	4222220026	MOUNTAIN BELL	06/22/84-07/21/84	PAYMENT FOR MB TELEPHONE CHARGES	186.84
08-15	4222220026	Do	06/22/84-07/21/84	PAYMENT FOR RENT A CAR FOR ED SNOW WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	336.00
08-15	4222220026	Do	07/21/84-08/02/84	REIMB FOR AIRFARE SLC WASH-SLC	103.97
08-16	4223420023	THRIFTY RENT-A-CAR	07/16/84-07/23/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	544.04
08-16	4223420023	BRIAN T. STEWART	08/02/84-08/05/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS UTAH TO WASHINGTON 2,267 MILES @ .24/ MILE	5.36
08-16	4223420024	Do	07/01/84-07/31/84	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	3.22
08-16	4223420024	Do	07/01/84-07/31/84	PAYMENT FOR COPY SERVICE TO ST. GEORGE DISTRICT OFFICE	3.30
08-16	4226310023	AT&T INFORMATION SYSTEMS	08/01/84	RENT GORDEN, UT	2,356.00
08-16	4226310023	QUIC-PRINT COPY SERVICE	07/01/84-08/30/84	PAYMENT FOR MOUNTAIN BELL TELEPHONE SERVICE	640.10
08-16	4226310023	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 218 MILES @ 24¢ /MI	52.32
08-20	4228730019	MOUNTAIN BELL	07/16/84-07/19/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.71
08-20	4228730019	HOWARD J RIGTRUP	07/30/84-08/01/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 905 MILES @ 24¢ /MI	217.20
08-20	4228730019	Do	07/30/84-08/01/84	REIMBURSEMENT FOR MEAL WITH MEDIA PERSONNEL WHILE ON OFFICIAL BUSINESS	8.20
08-20	4228730019	Do	07/16/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.96
08-20	4228730019	Do	07/31/84	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
08-20	4228730019	Do	08/02/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.28
08-20	4228730019	Do	08/02/84	REIMB FOR AIR FARE SLC WASH SLC	422.00
08-20	4228730019	Do	08/02/84	PAYMENT FOR OFFICE SUPPLIES FOR GORDEN DISTRICT OFFICE	6.21
08-21	4233230026	JAMES V. HANSEN	06/05/84-08/11/84	PAYMENT FOR COMPUTER SERVICES	310.00
08-29	4237710028	GORDEN DESK & OFFICE SUPPLY COMPANY	08/01/84-08/30/84	REIMB FOR TABERNAACLE ST	975.00
08-29	4240890249	TABERNAACLE DEVELOPMENT	08/01/84-08/31/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	46.94
08-31	4236280025	ITT DIALCOM, INC	07/31/84	PAYMENT FOR C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	10.32
08-31	4237730028	C & P TELEPHONE	07/31/84	REIMB FOR LODGING WHILE ON OFCL BUSINESS IN DISTRICT	910.66
08-31	4237730027	Do	08/01/84-08/31/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 467 MILES @ 24¢ PER MILE	3.25
08-31	4244900082	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	394.71
08-31	4248500001	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT	112.08
08-31	4248730041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT; 2335.6 MI @ .24/MI	3.88
09-06	4249700016	KATHLEEN B CLARKE	08/14/84-08/15/84	REIMB FOR MEALS WITH CONSTITUENTS WHILE ON OFCL BUSINESS IN DISTRICT	560.54
09-06	4249700015	Do	08/02/84-08/28/84	REIMB FOR LODGING WHILE ON OFCL BUSINESS IN DISTRICT	109.16
09-12	4254300012	JAMES V. HANSEN	08/20/84-08/23/84		54.25
09-12	4254300010	Do	08/23/84		
09-12	4254340011	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES V HANSEN—Con.						
09-12	4254340014	MOUNTAIN BELL	08/22/84	AT&T COMMUNICATIONS	3.55	
09-12	4254340013	Do	08/22/84	MOUNTAIN BELL CHGS	64.10	
09-12	4254340013	QUIC-PRINT COPY SERVICE	08/01/84-08/31/84	PAYMENT FOR COPY SERVICE TO ST. GEORGE DISTRICT OFFICE	5.12	
09-19	4261420016	AT&T INFORMATION SYSTEMS	08/30/84	AT&T CHARGES FOR TELEPHONE SERVICE TO ST. GEORGE DISTRICT OFFICE	3.22	
09-19	4261420015	Do	08/01/84-08/31/84	AT&T CHARGES FOR TELEPHONE SERVICE TO OGDEN DISTRICT OFFICE	5.36	
09-19	4261420018	LYNN JOHNSON COOK	08/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 42 MI AT 24/MI	10.08	
09-19	4261420017	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE	420.72	
09-19	4261420020	HOWARD J. RIGTRUP	08/09/84-08/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 581 MILES AT 24/MILE	139.44	
09-19	4261420019	LORENE BOLES WALKER	08/09/84-08/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 24 MI	24.00	
09-20	4262420023	MOUNTAIN BELL	09/05/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES AT 24/MILE	682.63	
09-24	4262250019	UTAH TRAVEL COUNCIL COUNCIL HALL	08/01/84-08/31/84	PAYMENT FOR TELEPHONE SERVICE TO OGDEN DISTRICT OFFICE	70.00	
09-25	4264270008	BRIAN T. STEWART	08/22/84	PAYMENT FOR VISITOR INFO FOR WASHINGTON DC OFFICE	336.00	
09-25	4264310027	KELLY A. MURDOCK	09/13/84-09/16/84	REIMB FOR AIRFARE WASH TO SLC TO WASH	26.36	
09-25	4264410024	Do	08/28/84-08/29/84	REIMB FOR DINNERS WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.92	
09-25	4264410024	Do	08/26/84-09/09/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 458 MILES AT 24 PER MILE	336.00	
09-25	4264500025	JAMES V. HANSEN	08/26/84-09/09/84	REIMB FOR AIRFARE WASH-SLC-WASH	336.00	
09-25	4265400026	ITT DIALCOM INC	09/04/84-09/06/84	REIMB FOR AIR FARE - SLC/WASH/SLC	975.00	
09-25	4265300026	DR OFFICE SYSTEMS	09/11/84	PAYMENT FOR COMPUTER SERVICES	78.95	
09-25	4265540026	JAMES V. HANSEN	09/10/84-09/13/84	PAYMENT FOR OFFICE SUPPLIES IN OGDEN DISTRICT OFFICE	336.00	
09-26	4265980249	TABERNACLE DEVELOPMENT	09/01/84-09/30/84	REIMB FOR AIR FARE - SLC/WASH/SLC	310.00	
09-26	4270240011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENT 435 E. TABERNACLE ST	160.51	
09-26	4270520006	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	186.20	
09-27	4268610030	OGDEN DESK & OFFICE SUPPLY COMPANY	06/05/84-08/13/84	LOCAL EQUIPMENT CHARGE	16.57	
09-28	4270280008	GENERAL SERVICES ADMINISTRATION	10/01/83-03/31/84	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	144.99	
09-28	4271470006	POLITICAL QUOTATIONS	09/21/84	ARMED GUARD SECURITY PROTECTION FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	13.90	
09-30	4272900081	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	PAYMENT FOR TWO COPIES OF BOOK FOR OFFICE LIBRARY, 2 BOOKS	1,096.59	
09-30	4275650041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		175.01	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					280.00	
MEMBERS CLERK HIRE					89,708.15	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					29,758.54	
TOTAL					119,746.69	

OFFICE OF THE HON. TOM HARKIN

SALARIES

ANANIA, SUSAN L.	08/13/84-09/30/84	DISTRICT AIDE	1,520.00
BAKER, DIANNA J.	07/01/84-09/30/84	PERSONAL SECRETARY	5,772.00
BEH, KATHERINE MARIE	09/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	600.00

BENDER, RICHARD A	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,878.00
BENSON, ROD	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,405.00
CATE, SANDRA	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,499.99
COX, CAROL A	07/01/84-09/30/84	SECRETARY	3,250.00
FITZPATRICK, JOHN J	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,365.00
GIBBS, VIRGINIA SPIELBERG	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,416.67
GRIMES, KATHY	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,250.01
KING-HUNTOON, ELLEN	07/01/84-09/30/84	SECRETARY	2,949.99
KUNGE, JILL	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	890.00
KOEPPL, BRUCE	08/01/84-08/31/84	PART-TIME EMPLOYEE	2,200.00
LEHMAN, STEVEN	07/01/84-09/30/84	CONGRESSIONAL AIDE	2,666.66
LIPPA, DIANNE	07/01/84-08/31/84	CONGRESSIONAL AIDE	5,432.49
LINDLEY, DANA	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,000.00
MARCKS, KAREN J	08/01/84-09/30/84	PART-TIME EMPLOYEE	900.00
MCKINNEY, PAMELA S	07/01/84-09/30/84	PRESS SECRETARY	4,404.79
NAVEN, JERI A	07/01/84-09/30/84	CASEWORKER	3,770.01
O'BRIEN, TERESA ANN	07/01/84-07/31/84	CONGRESSIONAL AIDE	1,243.67
PERRY, TODD	08/01/84-08/31/84	STAFF AIDE	350.00
SCHROEDER, BEVERLY ANN	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,731.01
SHERMAN, ROBERT	08/01/84-08/31/84	LEGISLATIVE AIDE	1,155.75
SIMONS, BONNIE R	07/01/84-09/30/84	OFFICE MANAGER	3,822.00
SINGLETON, BRUCE	07/01/84-07/31/84	CONGRESSIONAL AIDE	1,733.00
WATERS, ROBERT J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,499.99
WYNIA, BRENT CALVIN	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,850.00
EXPENSES			
4175750025	07-05	NORTHWESTERN BELL TELEPHONE COMPANY	624.40
4181640004	07-05	HOUSE RECORDING STUDIO	116.00
4181800006	07-05	GUTHRIE COUNTY VEDETTE	4.00
4181800010	07-05	IOWA POWER	8.49
4181800008	07-05	ITT DIALCOM, INC	1,099.70
4181800007	07-05	PERRY DAILY CHIEF	7.50
4181800009	07-05	POSTMASTER	22.50
4181800011	07-05	USAED OMAHA	91.14
4185260026	07-06	FIRST AMERICAN BANK OF VIRGINIA	500.41
4185260027	07-06	Do	19.76
4187490028	07-06	CANTRELL/CUTTER PRINTING, INC	23.86
4187490029	07-06	Do	434.13
4187490030	07-06	DAVID R RAMAGE	117.50
4187490027	07-06	TERESA O'BRIEN	32.00
4191340024	07-13	CANTRELL/CUTTER PRINTING, INC	23.86
4191340025	07-13	TOM HARKIN	130.00
4191340026	07-13	JERI NAVEN	3.35
4191340027	07-13	Do	80.00
4191630023	07-13	ADAIR COUNTY FREE PRESS	5.50
4191630022	07-13	GSA, OAD, FINANCE DIVISION	160.90
4191630021	07-13	MARY'S HALLMARK SHOP	15.90
4191630026	07-13	NORTH AMERICAN FARMER	10.00
4191630020	07-13	NORTHWESTERN BANKER	12.00
4191630025	07-13	PELLA CHRONICLE	9.00
4191630019	07-13	RURAL AMERICA, INC	12.16
4191630024	07-13	THE GOWRIE NEWS	5.00
4191630022	07-13	THE ODEBOLT CHRONICLE	4.00
4195800027	07-16	CHESAPEAKE & POTOMAC TELEPHONE CO.	182.27
4195800025	07-16	Do	225.17
4193220017	07-18	CANTRELL/CUTTER PRINTING, INC	485.33
4193220016	07-18	Do	2,170.05
TELEPHONE BILLING-ONE TIME INSTALLATION CHARGE OF FTS CIRCUITS TO NEW CONG. OFFICE IN INDPLS.			
05/01/84-05/31/84	12/16/82	OFFICIAL RECORDING SERVICES	624.40
06/06/84-12/06/84	05/01/84-05/31/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	116.00
05/07/84-06/04/84	05/01/84-06/04/84	UTILITY SERVICE - INDIANOLA OFFICE	4.00
05/01/84-06/30/84	05/07/84-06/04/84	COMPUTER EQUIPMENT SERVICES	8.49
06/27/84-11/27/84	05/01/84-06/30/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	1,099.70
07/01/84-12/31/84	06/27/84-11/27/84	POST OFFICE BOX RENT	7.50
05/23/84-06/21/84	07/01/84-12/31/84	PRINTING EXPENSE - BROCHURES FOR CONFERENCE	22.50
06/20/84	05/23/84-06/21/84	REIMBURSEMENT GAS AND OIL FOR MOBILE CONGRESSIONAL OFFICE; OFFICIAL BUSINESS	500.41
06/12/84	06/20/84	MOTEL EXPENSE FOR BRUCE KOEPL WHILE DRIVING MOBILE OFFICE OFFICIAL BUSINESS	19.76
06/12/84	06/12/84	PRINTING EXPENSE	23.86
06/18/84	06/12/84	PRINTING EXPENSE	434.13
05/10/84-06/10/84	06/18/84	REMB TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS 160 MI @ 20	117.50
06/25/84	05/10/84-06/10/84	PRINTING SERVICE	32.00
06/25/84	06/25/84	CHARTER FLIGHT TO MTG IN 5 CD; OFFICIAL BUSINESS	23.86
04/26/84	06/25/84	REMB FOR POSTAGE EXPENSE	130.00
05/07/84	04/26/84	REMB TRAVEL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 200 MI @ 20c/MI	3.35
06/08/84-12/08/84	05/07/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	80.00
06/22/84	06/08/84-12/08/84	FTS BILLING COUNCIL BLUFFS	5.50
06/05/84-06/20/84	06/22/84	6 MONTH SUBSCRIPTION	160.90
06/01/84-01/01/85	06/05/84-06/20/84	OFFICE SUPPLIES	15.90
05/01/84	06/01/84-01/01/85	OFFICE SUPPLY - IOWA BANK DIRECTORY	10.00
07/01/84-01/01/85	05/01/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	12.00
06/24/84	07/01/84-01/01/85	OFFICE SUPPLY - FARM CRISIS MANUAL	9.00
06/08/84-12/08/84	06/24/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	12.16
07/01/84-01/01/85	06/08/84-12/08/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	5.00
05/01/84-05/31/84	07/01/84-01/01/85	LOCAL TELEPHONE SERVICE	4.00
06/29/84	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	182.27
06/29/84	06/29/84	PRINTING SERVICE	225.17
06/29/84	06/29/84	PRINTING SERVICE	485.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
07-18	4193220023	FIRST AMERICAN BANK OF VIRGINIA	06/26/84-06/27/84	GAS FOR MOBILE OFFICE, OFFICIAL BUSINESS		94.60
07-18	4193220018	TOM HARKIN	06/25/84	REIMB MOTEL EXPENSE ON RETURN TRIP TO DC ON OFFICIAL BUSINESS		55.12
07-18	4193220019	DIANNE LIPA	06/11/84-07/01/84	495 MILES AT 20¢ PER MILE		98.00
07-18	4193220020	NORTHWESTERN BELL TELEPHONE COMPANY	06/11/84-06/21/84	TOLL CHARGES FOR INDIANA OFFICE		29.12
07-18	4193220021	Do	05/22/84-06/21/84	TELEPHONE BILLING INDIANOLA OFFICE		88.67
07-18	4193220022	QUAD-CITY TIMES	06/29/84-08/24/84	13 WEEK SUBSCRIPTION FOR NEWSPAPER		18.10
07-18	4194800025	CENTRAL TELEPHONE	06/25/84-07/24/84	TELEPHONE BILLING FORT DODGE OFFICE		71.73
07-18	4194800026	CITY OF INDIANOLA	05/18/84-06/21/84	UTILITIES - INDIANOLA OFFICE		92.34
07-18	4194800030	FEDERAL MESSENGER & DELIVERY SERVICE	06/06/84	MESSENGER SERVICE		4.75
07-18	4194800038	FIRST AMERICAN BANK OF VIRGINIA	06/30/84	ONE WAY AIRFARE TO IOWA FOR JULY 4 DISTRICT WORK PERIOD; OFFICIAL BUSINESS		169.00
07-18	4194800029	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE BILLING		194.20
07-18	4194800027	Do	06/22/84	FTS BILLING FORT DODGE OFFICE		45.20
07-19	4199820023	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELEPHONE BILLING INDIANOLA OFFICE		88.62
07-19	4199820026	CANTRELL/CUTTER PRINTING, INC.	07/09/84	PRINTING EXPENSE - NEWSLETTER		1,126.59
07-19	4199820025	Do	07/09/84	PRINTING EXPENSE - LABELS		20.20
07-19	4199820030	FIRST AMERICAN BANK OF VIRGINIA	07/03/84-07/05/84	GAS FOR MOBILE CONGRESSIONAL OFFICE, OFFICIAL BUSINESS		66.30
07-19	4199820024	ITT DIALCOM, INC.	07/01/84-07/30/84	COMPUTER SERVICES		1,145.32
07-19	4199820027	THE DAYTON REVIEW	08/01/84-11/01/84	WEEKLY NEWSPAPER 3 MONTH SUBSCRIPTION		2.52
07-19	4199820028	THE OAKLAND ACORN	06/28/84-12/28/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION		9.00
07-19	4199820029	THE TIMES-REPUBLICAN	02/28/84-11/28/84	WEEKLY NEWSPAPER 9 MONTH SUBSCRIPTION		9.45
07-20	4200600027	AT&T INFORMATION SYSTEMS	07/02/84-08/01/84	TELEPHONE BILLING INDIANOLA OFFICE - DATA SET		24.04
07-20	4200600026	DATA TERMINALS & COMMUNICATIONS	08/01/84-08/31/84	COMPUTER EQUIPMENT RENTAL		173.00
07-20	4200600028	GSA, OAD, FINANCE DIVISION	06/18/84	OFFICE SUPPLIES PURCHASED THRU CUSTOMER SUPPLY CENTER, GSA		13.37
07-20	4200600024	JERI NAYEN	06/28/84	REIMB FOR TRAVEL BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS; 60 MI AT 20¢/MI		12.00
07-20	4200600025	Do	07/10/84	REIMB OFFICE SUPPLY		3.12
07-24	4201340022	CANTRELL/CUTTER PRINTING, INC.	07/12/84	PRINTING EXPENSE-AG NEWSLETTER		1,044.80
07-24	4201340021	Do	07/12/84	PRINTING EXPENSE-NEWSLETTER		2,710.78
07-24	4201340023	SOUTHERN IOWA PHOTO	07/09/84	REIMB TRAVEL BY PVT AUTO IN 5 CD OFFCL BUSINESS, 100 MI @ 20¢/MI		20.00
07-24	4201340032	HOUSE RECORDING STUDIO	06/04/84	OFFICE SUPPLIES		18.85
07-26	4207630014	BENSON MOTOR, INC.	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		193.25
07-30	4208890250	CENTRAL FEDERAL SAVINGS AND LOAN	07/01/84-07/30/84	RENT		250.00
07-31	4213500214	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT		760.00
07-31	4214410021	AWANA INTERNATIONAL TRAVEL, INC.	07/01/84-07/31/84	RENT		1,363.51
08-03	4209300022	DANA LINDLEY	06/28/84	ONE WAY AIRFARE FOR PAM MCKINNEY TO IOWA; OFFICIAL BUSINESS		1,432.22
08-03	4209300023	Do	05/21/84-07/12/84	REIMB PHOTO EXPENSE		192.00
08-03	4212710021	TOM HARKIN	07/08/84	REIMB MOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS		31.20
08-03	4212710022	Do	07/09/84	REIMB MOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS		23.88
08-03	4212710023	Do	07/10/84	REIMB MOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS		10.90
08-07	4215630030	AMBASSADOR PRINTING	07/20/84	PRINTING SERVICE		1,095.00
08-07	4215630029	Do	07/20/84	PRINTING SERVICE		1,150.00
08-07	4215630025	AVIS RENT A CAR	07/09/84-07/10/84	RENTAL GAS FOR CONG HARKIN; OFFICIAL BUSINESS IN 5 CD		60.00
08-07	4215630026	Do	07/17/84-07/21/84	RENTAL CAR FOR BRUCE KOEPLI; OFFICIAL BUSINESS IN 5 CD		142.48
08-07	4215630027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12-31/84	ANNUAL DUES		200.00

08-07	4215630028	IOWA POWER	06/04/84-07/06/84	UTILITY BILLING INDIANOLA OFFICE	7.61
08-07	4215700022	DENISON NEWSPAPERS	07/15/84-11/15/84	DAILY NEWSPAPER 4 MONTH SUBSCRIPTION	14.80
08-07	4215700025	THE BAYARD NEWS	07/01/84-11/01/84	WEEKLY NEWSPAPER 4 MONTH SUBSCRIPTION	3.16
08-07	4215700021	THE ESSEX INDEPENDENT	07/10/84-11/10/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	3.00
08-07	4215700023	THE OSCEOLA TRIBUNE	06/15/84-11/15/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	3.03
08-07	4215700024	THE SCRANTON JOURNAL	06/01/84-11/01/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	3.90
08-07	4220700007	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE BILLING, AT&T COMMUNICATIONS CHARGES	113.29
08-07	4220700006	Do	06/01/84-06/30/84	TELEPHONE BILLING, AT&T TELEPHONE CHARGES	1.00
08-07	4220700003	FIRST AMERICAN BANK OF VIRGINIA	07/08/84-07/20/84	GAS, TOWING, CAR RENTAL FOR MOBILE CONGRESSIONAL OFFICE	158.00
08-07	4220700004	DANA LINDLEY	07/01/84-07/18/84	MOTEL EXPENSE FOR BRUCE KOEPLER WHILE DRIVING - OFFICIAL BUSINESS	41.60
08-07	4220700005	BRUCE SINGLETON	07/12/84-07/14/84	REIMB TRAVEL BY PRIVATE AUTO IN DISTRICT, OFFICIAL BUSINESS	95.60
08-07	4220700001	ROBERT J WATERS	07/10/84	REIMB ONE WAY AIR FARE TO DISTRICT, OFFICIAL BUSINESS	192.00
08-07	4220700002	AMANA INTERNATIONAL TRAVEL, INC.	07/08/84-07/15/84	REIMB R/T A/F TO DISTRICT, OFFICIAL BUSINESS	384.00
08-09	4219860011	AMANA INTERNATIONAL TRAVEL, INC.	07/23/84-07/31/84	CONGRESSMAN'S ROUND TRIP AIR FARE TO IOWA'S 5 CD; OFFICIAL BUSINESS	391.00
08-09	4219860013	FIRST AMERICAN BANK OF VIRGINIA	07/27/84-07/26/84	AUTO RENTAL FOR USE AS MOBILE CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	143.88
08-09	4219860012	Do	07/25/84	GAS EXPENSE FOR MOBILE OFFICE, OFFICIAL BUSINESS IN 5 CD	14.30
08-09	4219860015	JIM CATE	07/02/84	REPAIR TO MOBILE CONGRESSIONAL OFFICE	7.68
08-09	4219860016	MARY'S HALLMARK SHOP	06/25/84-07/05/84	MISC OFFICE SUPPLIES	16.73
08-09	4219860014	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/84-05/21/84	TOLL CHARGES; AT&T COMMUNICATIONS INDIANOLA OFFICE	26.38
08-09	4219860017	Do	04/22/84-05/21/84	TELEPHONE BILLING INDIANOLA OFFICE	67.41
08-09	4219860018	Do	06/22/84-07/21/84	TOLL CHARGES; AT&T COMMUNICATIONS INDIANOLA OFFICE	4.04
08-09	4219860019	Do	06/22/84-07/21/84	TELEPHONE BILLING INDIANOLA OFFICE	97.22
08-12	4220650020	TOM HARKIN	04/27/84-04/28/84	REIMB TVL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 126 MI AT 20/MI	25.20
08-12	4220650021	Do	05/18/84	REIMB TVL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 10 MI AT 20/MI	2.00
08-12	4220650022	Do	06/22/84	REIMB TRAVEL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 136 MI AT 20/MI	27.20
08-12	4220650021	Do	06/25/84	REIMB TRAVEL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 18 MI AT 20/MI	3.60
08-12	4220650023	Do	07/08/84-07/10/84	REIMB TRAVEL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 239 MI AT 20/MI	47.80
08-12	4222490026	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	194.11
08-12	4222570026	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	169.65
08-13	4221350018	CONGRESSIONAL ARTS CALCUS	01/01/84-12/31/84	ANNUAL	300.00
08-13	4221350019	FIRST AMERICAN BANK OF VIRGINIA	07/09/83	FOOD & BEVERAGE EXPENSE WITH CONSTITUENT OFFICIAL BUSINESS	54.72
08-13	4222610026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	NEWSPAPER SUBSCRIPTION	62.40
08-13	4222610023	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE BILLING, C&P TOLL CHARGES ON DC PHONES	97.37
08-13	4222610022	Do	05/01/84-05/31/84	TELEPHONE BILLING, AT&T COMM - TOLL CHARGES ON DC PHONES	58
08-13	4222610018	CENTRAL TELEPHONE	07/25/84-08/24/84	LONG DISTANCE CHARGES FT. DODGE	170.84
08-13	4222610017	Do	07/25/84-08/24/84	TELEPHONE BILLING, FT. DODGE OFFICE	2.98
08-13	4222610021	DEPARTMENT OF PUBLIC INSTRUCTION	07/31/84	PRINTING EXPENSE - LABELS	63.70
08-13	4222610025	GSA, OAO, FINANCE DIVISION	07/22/84	TELEPHONE BILLING - FTSCOUNCIL BLUFFS OFFICE	34.38
08-13	4222610020	Do	07/22/84	TELEPHONE BILLING - INDIANOLA OFFICE	157.30
08-13	4222610024	Do	08/01/84	PRINTING EXPENSE TWO NEWSLETTERS 18404, 18425	194.20
08-13	4222610019	SOUTHERN IOWA PHOTO	07/30/84	OFFICE SUPPLIES	472.03
08-16	4223810017	AMANA INTERNATIONAL TRAVEL, INC.	08/07/84	ONEWAY RETURN AIR FARE FROM IOWA'S 5 CD; OFFICIAL BUSINESS	21.10
08-16	4223810019	ROD BENSON	08/07/84	PHOTO EXPENSE, OFFICIAL BUSINESS	192.00
08-16	4223810018	FIRST AMERICAN BANK OF VIRGINIA	07/28/84	MOTEL EXPENSE IN 5 CD; OFFICIAL BUSINESS	11.26
08-16	4223810021	TOM HARKIN	07/10/84	AIR TRAVEL IN 5 CD; OFFICIAL BUSINESS	78.00
08-16	4223810020	HUMAN RIGHTS INTERNET	08/06/84	SUBSCRIPTION RENEWAL	50.00
08-16	4223810023	Do	06/15/84-07/24/84	REIMB OFFICE SUPPLIES - PHOTO EXPENSE	18.76
08-16	4223810026	BONNIE R SIMONS	06/20/84-07/25/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS; 88 MI @ 20	17.60
08-16	4223810025	Do	04/30/84-06/30/84	NEWSPAPER EXPENSES FOR OMAHA WORLD HERALD AND COUNCIL BLUFFS NON-PAREIL	38.50
08-16	4223810024	Do	05/07/84-07/12/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS; 1,001 MI @ 20	200.20
08-16	4223810027	FEDERAL EXPRESS CORP	07/13/84	POSTAGE EXPENSE	15.08
08-16	4226310027	LENOX TIME TABLE	07/10/84	WEEKLY NEWSPAPER, 5 MONTH SUBSCRIPTION	22.50
08-16	4226310026	MARION COUNTY NEWS	07/15/84-11/15/84	WEEKLY NEWSPAPER 4 MONTH SUBSCRIPTION	5.55
08-16	4229640020	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT FORT DODGE	2.68
					778.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM HARKIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	4229640019	Do	07/01/84-09/30/84	RENT COUNCIL BLUFFS IA 00000	873.00	
08-20	4228610025	AT&T INFORMATION SYSTEMS	08/02/84-09/01/84	TELEPHONE BILLING ONE MONTH SERVICE AGREEMENT INDIANOLA OFFICE	24.04	
08-20	4228610030	BENSON MOTOR, INC.	08/01/84	MAINTENANCE ON CONGRESSIONAL MOBILE OFFICE	48.05	
08-20	4228610028	CANTRELL/CUTTER PRINTING, INC.	08/06/84	PRINTING EXPENSE - NEWSLETTER	469.81	
08-20	4228610028	CITY OF INDIANOLA	06/21/84-07/19/84	UTILITY BILLING - INDIANOLA OFFICE	92.02	
08-20	4228610027	FIRST AMERICAN BANK OF VIRGINIA	07/21/84	MOTEL LODGING FOR CONG HARKIN; OFFICIAL BUSINESS	25.88	
08-20	4228610024	FIRST CENTRAL BANK	04/05/84-07/30/84	CONTAINER HAULAWAY SERVICES	12.03	
08-20	4228610026	IOWA POWER	07/06/84-08/03/84	UTILITY BILLING - INDIANOLA OFFICE	5.00	
08-20	4228610023	DANA LINDLEY	07/04/84-07/28/84	REIMB TRAVEL BY PRIVATE AUTO IN 5CD; OFFICIAL BUSINESS 133 MI AT .20/MI	26.60	
08-21	4230830008	CANTRELL/CUTTER PRINTING, INC.	07/11/84	PRINTING EXPENSE	188.13	
08-21	4230830009	Do	08/09/84	PRINTING EXPENSE	50.60	
08-21	4230830011	DATA TERMINALS & COMMUNICATIONS	09/01/84-09/30/84	COMPUTER EQUIPMENT RENTAL	173.00	
08-21	4230830010	FEDERAL EXPRESS CORP	07/18/84	POSTAGE EXPENSE	12.50	
08-23	4230740019	RUAN CAB COMPANY	07/31/84-08/02/84	RENTAL AUTO FOR BRUCE KOEPL	60.00	
08-23	4230740018	BEVERLY SCHROEDER	07/09/84	OFFICIAL RELATED EXPENSE - REIMB TRAVEL BY PRIVATE AUTO, 30 MILES @ 20c/MI AND GAS FOR RENTAL CAR	29.36	
08-23	4233650047	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	219.00	
08-29	4240890250	BENSON MOTOR, INC.	08/01/84-08/30/84	RENT	250.00	
08-29	4240890251	CENTRAL FEDERAL SAVINGS AND LOAN	08/01/84-08/30/84	RENT	760.00	
08-31	4240530020	AVIS RENT A CAR	07/10/84-07/21/84	SURCHARGE ON AUTO RENTAL	9.50	
08-31	4240530016	FEDERAL EXPRESS CORP	07/25/84	POSTAGE EXPENSE (ACCT NO 1002-6793-4)	12.50	
08-31	4240530019	FIRST AMERICAN BANK OF VIRGINIA	08/21/84	ONE WAY AIR FARE TO IOWA'S 5TH CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	259.00	
08-31	4240530018	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE BILLING - FTS CHARGES - FORT DODGE OFFICE	45.20	
08-31	4240530017	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER BILLING (CONTRACT NO 184)	1,177.96	
08-31	4240530022	DIANNE LIEPA	07/20/84-08/17/84	GAS FOR MOBILE OFFICE	73.56	
08-31	4240530021	Do	07/20/84-08/17/84	TRAVEL BY PRIVATE AUTO IN 5TH CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS - 630 MILES @ .20 PER MILE	126.00	
08-31	4240530023	Do	08/13/84	PHOTO SUPPLY EXPENSE	6.23	
08-31	4240530024	Do	08/17/84	POSTAGE EXPENSE	9.35	
08-31	4244900210	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,372.38	
08-31	4248730021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,236.69	
09-06	4243100003	FIRST AMERICAN BANK OF VIRGINIA	08/10/84	GAS FOR MOBILE OFFICE	40.00	
09-06	4243100002	BRUCE KOEPL	08/16/84	REIMB MOTEL EXPENSES IN 5TH CD; OFFICIAL BUSINESS	19.72	
09-06	4243100001	Do	08/17/84	FUEL FOR USE IN PRIVATE PLANE IN 5TH CD TO FLY CONG HARKIN; OFFICIAL BUSINESS	23.00	
09-06	4243100004	ROBERT L COOPER	07/09/84-08/17/84	PRINTING EXPENSE - NEWSLETTER	163.50	
09-07	4249610018	ACTION DATA PROCESSING INC	07/23/84	PRINTING EXPENSE - IMPRINT LETTERHEAD AND SIGNATURE	63.00	
09-12	4254520017	CANTRELL/CUTTER PRINTING, INC.	08/27/84	OFFICE SUPPLIES - INDIANOLA OFFICE	64.74	
09-12	4254520016	DAVID R RAMAGE	08/20/84	OFFICE SUPPLIES	101.50	
09-12	4254520019	GSA, OAD, FINANCE DIVISION	08/18/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	12.91	
09-12	4254520018	MARY'S HALLMARK SHOP	08/03/84-08/09/84	WEEKLY NEWSPAPER SUBSCRIPTION	5.40	
09-19	4258260006	AUDUBON COUNTY JOURNAL	06/07/84-11/07/84	TELEPHONE BILLING FORT DODGE OFFICE	2.04	
09-19	4258260009	BOTNA VALLEY TIMES	08/25/84-09/24/84	WEEKLY NEWSPAPER SUBSCRIPTION	64.20	
09-19	4258260003	CENTRAL TELEPHONE	08/01/84-11/01/84	SHIPPING EXPENSES	12.50	
09-19	4258260001	EARLHAM ECHO	08/07/84			
09-19	4258260001	FEDERAL EXPRESS CORP				

09-19	4258260005	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE BILLING FTS COUNCIL BLUFFS OFFICE	178.23
09-19	4258260004	Do	08/22/84	TELEPHONE BILLING FTS INDIANOLA OFFICE	218.60
09-19	4258260007	IOWA STATE DAILY	07/31/84-11/30/84	DAILY NEWSPAPER SUBSCRIPTION	9.20
09-19	4258260007	JOHNSON'S PHOTO AND PAINT CENTER	08/23/84	SUPPLIES - PHOTOS	23.60
09-19	4258260008	LAKE VIEW RESORT	09/01/84-11/01/84	WEEKLY NEWSPAPER SUBSCRIPTION	384.00
09-19	4261700027	AMANA INTERNATIONAL TRAVEL INC	08/30/84-09/06/84	REIM ROUND TRIP AIRFARE FOR PAUL MCKINNEY TO IOWA'S 5 CD; OFFICIAL BUSINESS	31.00
09-19	4261700024	BRUCE KOEPLI	08/07/84-08/23/84	REIM GAS FOR MOBILE OFFICE; OFFICIAL BUSINESS	24.36
09-19	4261700026	Do	08/08/84	REIM PHOTO EXPENSE WHILE TRAVELING WITH MOBILE OFFICE; OFFICIAL BUSINESS	8.40
09-19	4261700025	Do	08/21/84	REIM MILEAGE BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS; 402 MILES @ 20¢	117.22
09-19	4261700023	JERI NAVEN	08/16/84-08/26/84	PHOTO EXPENSES	49.08
09-20	4262260007	DIANNE LEPA	08/21/84-08/20/84	REIMB TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS; 210 MILES AT 20¢ PER MILE	384.00
09-20	4262260006	Do	08/21/84-08/23/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD OFFICIAL BUSINESS; 160 MILES AT 20¢ PER MILE PLUS GAS FOR CAR	408.00
09-20	4262260009	BEVERLY SCHROEDER	08/28/84-09/04/84	R/T AIRFARE TO IOWA'S DISTRICT ON OFFICIAL BUSINESS FOR BOB WATERS	15.64
09-21	4264220001	AMANA INTERNATIONAL TRAVEL INC	08/30/84-08/31/84	R/T AIRFARE TO A DISTRICT OFFICIAL BUSINESS FOR GINNY SFEUBURG	100.41
09-21	4264220002	Do	07/22/84-08/21/84	TELEPHONE BILLING AT&T COMMUNICATIONS IN OFFICE	81.90
09-21	4264220004	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/84-08/31/84	TELEPHONE BILLING IN OFFICE	250.00
09-21	4264220004	Do	09/01/84-09/30/84	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	760.00
09-21	4264220003	ROBERT J WATERS	09/01/84-09/30/84	RENT	169.49
09-26	4268890250	BENSON MOTOR, INC	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	169.67
09-26	4268890251	CENTRAL FEDERAL SAVINGS AND LOAN	08/23/84-08/24/84	RENTAL TELEPHONE SERVICE	148.00
09-26	4270460023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENTAL AUTO FOR USE ON OFFICIAL BUSINESS (BEV SCHROEDER)	168.93
09-26	4270660028	Do	08/26/84-08/30/84	RENTAL AUTO FOR USE AS MOBILE OFFICE	158.93
09-27	4268320020	AVIS RENT A CAR	09/03/84-09/06/84	RENTAL AUTO FOR USE AS MOBILE OFFICE	109.90
09-27	4268320018	Do	07/31/84-08/08/84	GAS FOR MOBILE OFFICE; OFFICIAL BUSINESS IN 5CD	4.88
09-27	4268320019	Do	08/09/84	PHOTO EXPENSE	151.00
09-27	4268320016	FIRST AMERICAN BANK OF VIRGINIA	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	1,369.31
09-27	4268650045	HOUSE RECORDING STUDIO	09/01/84-09/30/84		7.90
09-28	4272990021	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,818.14
09-30	4275590021	(PHOTOGRAPHIC SERVICES CHARGED)			
09-30	4275650021	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 3RD QUARTER

SALARIES

LB1 INTERNS	1,490.00
MEMBERS CLERK HIRE	91,066.03
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	42,704.94
TOTAL	135,260.97

OFFICE OF THE HON. FRANK HARRISON

SALARIES

AGUSTINI, JEANNE M	3,281.25
BRENNAN, MAURICE J	3,937.50
CAPECE, BARRY A	826.66
CASHMAN, NEIL E JR	1,750.00
CHAMBLIN, MARY SUSAN	200.00
CLARK, JOH M	1,000.00
CWALINA, ALLEN J	3,937.50
DOUAHY, THOMAS H	1,200.00
KANE, MARTIN R	4,725.00
KOPEKE, JOYCE E	3,543.75
KOZLOH, ANGELA M	2,527.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK HARRISON—Con.						
		KRAVETZ, LAUREN HELENE	07/01/84-07/31/84	LEGISLATIVE CORRESPONDENT	1,333.33	
		Do.	08/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,666.66	
		KUTLER, REBECCA S.	07/01/84-07/31/84	STAFF DIRECTOR	4,900.00	
		MCCUMBER, REBECCA E.	07/01/84-09/30/84	CHIEF OF CASEWORK	6,875.00	
		MCMAHMAN, KRISTINA M.	07/01/84-09/30/84	CLERK/TYPIST	3,249.99	
		OSTROWSKI, DOREEN MARIE	07/01/84-09/30/84	OFFICE MANAGER	6,875.00	
		RICHARDSON, HENRY B.	09/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	890.00	
		RILEY, JAMES C.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,833.33	
		TOOLE, WILFRED	07/01/84-09/30/84	STAFF ASSISTANT	2,625.00	
		UNGVARSKY, RONALD	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,666.66	
		WARD, PATRICK J.	07/01/84-09/30/84	STAFF ASST-HAZLETON OFF	4,331.25	
		WILLS, JOHN D.	07/01/84-09/30/84	NEWS SECRETARY	8,750.01	
EXPENSES						
07-05	4180700022	DAVID R RAMAGE	01/07/84	PRINTING CHARGES-TOWN MEETING NOTICE CARDS	1,740.85	
07-05	4180700023	Do.	01/05/84	PRINTING CHARGES-TOWN MEETING CARDS	988.15	
07-05	4181640005	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	9.00	
07-05	4185450025	JEWELCOR TRAVEL	06/22/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00	
07-05	4185450026	Do.	06/24/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00	
07-05	4185450021	PURULOTOR COURIER CORP	05/30/84-05/31/84	DELIVERY SERVICES	2.50	
07-05	4185450020	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/84-06/09/84	TELEPHONE EQUIPMENT - BLOOMSBURG DISTRICT OFFICE	23.50	
07-05	4185450019	Do.	05/10/84-06/09/84	TELEPHONE SERVICE - BLOOMSBURG DISTRICT OFFICE	29.96	
07-05	4185450028	Do.	05/16/84-06/15/84	TELEPHONE EQUIPMENT - PITTSBURGH DISTRICT OFFICE	3.00	
07-05	4185450024	Do.	05/16/84-06/15/84	TELEPHONE EQUIPMENT - SHAMOKIN DISTRICT OFFICE	3.00	
07-05	4185450029	Do.	05/16/84-06/15/84	TOLL CHARGES - PITTSBURGH DISTRICT OFFICE	12.79	
07-05	4185450027	Do.	05/16/84-06/15/84	TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE	40.02	
07-05	4185450023	Do.	05/16/84-06/15/84	TELEPHONE SERVICE - SHAMOKIN DISTRICT OFFICE	27.76	
07-05	4185450022	WILKES-BARRE WINDOW CLEANING CO	03/04/84-06/01/84	CLEANING SERVICES - SHAMOKIN DISTRICT OFFICE	375.00	
07-06	4185260029	JEWELCOR TRAVEL	04/24/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, D.C.	12.50	
07-06	4185260028	SUNDAY DISPATCH	04/22/84	NEWSPAPER SUBSCRIPTION-SIX MONTHS	100.08	
07-06	4187490031	ALLEN J LWALINA	05/02/84-05/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 417 MILES @ .24	45.88	
07-09	4187210025	GSA, OAD, FINANCE DIVISION	06/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE 1984	50.69	
07-09	4187210024	Do.	06/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE 1984	96.79	
07-09	4187210023	Do.	06/22/84	DELIVERY SERVICE ON 5/17/84	136.00	
07-09	4187210022	Do.	06/14/84	AIR TRVL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM DC TO WILKES - BARRE, PA	9.75	
07-09	4187210026	PURULOTOR COURIER CORP	06/19/84	TRANSPORT FROM OFFICE TO DULLES AIRPORT	9.75	
07-09	4187210025	JOHN D WILLS	05/01/84-05/31/84	AIR TRVL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA DC	136.00	
07-16	4193530020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	335.26	
07-16	4193530020	Do.	05/01/84-05/31/84	24-HR ANSWERING SVC FOR DISTRICT OFFICE LINE	95.00	
07-18	4194310021	PROFESSIONAL SERVICE OF LUZERNE COUNTY	06/01/84-06/30/84	24-HR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00	

07-18	4194360027	Do	07/01/84-07/31/84	24-HR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00
07-24	4202660021	NEIL E CASHMAN	06/05/84-07/06/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 592 MI AT 24/MI	142.08
07-24	4202660019	ALLEN J CHVALINA	06/01/84-06/27/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 279 MI AT 24/MI	66.96
07-24	4202660018	Do	06/12/84	REMB FOR OFFICE EXPENSE IBM SELECTRIC CORRECTING RIBBON	3.45
07-25	4203500026	PATRICK J WARD	06/01/84-06/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 386 MILES AT 24/MI	92.64
07-25	4203500025	MARTIN R KANE	06/04/84-06/25/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 371 MI AT 24/MI	89.04
07-25	4203500021	CONGRESSIONAL QUARTERLY INC	01/22/84-12/30/84	SUBSCRIPTION CHARGE 48 WEEKS	477.75
07-25	4203500020	PURULOTOR COURIER CORP	03/29/84-06/27/84	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	9.84
07-25	4203500028	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/12/84	DELIVERY SERVICE	23.50
07-25	4203500027	Do	05/28/84-06/27/84	TELEPHONE EQUIPMENT-HAZLETON DISTRICT OFFICE	34.83
07-25	4203500022	WESTERN UNION TELEGRAPH COMPANY	06/21/84	MESSAGE SENT	300.50
07-25	4203500023	WILKES-BARRE WINDOW CLEANING CO	06/08/84-06/29/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00
07-25	4203500023	XEROX CORPORATION	09/30/83-02/29/84	COPY USAGE CHARGE MINUS 4% DISCOUNT	78.05
07-26	4207630015	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	20.00
07-30	4205530011	PURULATOR COURIER CORP	06/19/84	DELIVERY SERVICE ON 6/19/84	23.50
07-30	4205530010	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/84-06/30/84	AT&T COMMUNICATION CURRENT CHARGES	79.95
07-30	4205530009	Do	06/01/84-06/30/84	BELL OF PENNSYLVANIA CURRENT CHARGES	130.47
07-30	4205530007	Do	06/04/84-07/03/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	231.39
07-30	4205530006	Do	06/04/84-07/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	3.12
07-30	4205530012	Do	06/04/84-07/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	129.88
07-30	4205530010	UNIGRAPHIC COLOR CORP	02/24/84	PRINTS FOR NEWSLETTER	65.00
07-30	4206300010	JOHN D WILLS	05/18/84-05/31/84	PHONE CALLS TO STAFF & MEMBER ON OFCL BUSINESS	3.91
07-30	4206300009	Do	06/03/84-06/30/84	OFCL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 342 MI @ 24c	82.08
07-30	4206300008	Do	07/16/84	TRANSPORTATION FROM DULLES AIRPORT TO OFFICE	3.80
07-30	4206300007	Do	07/16/84	AIR TRAVEL FOR STAFF MEMBER JOHN WILLS WHILE ON OFCL BUSINESS FROM WILKES-BARRE PA TO WASHINGTON, DC	136.00
07-30	4205540028	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	5.82
07-30	4205540027	GSA OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1984 (ACCOUNT # 345097)	43.94
07-30	4205540026	Do	07/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1984 (ACCOUNT # 345096)	43.94
07-30	4205540025	Do	07/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1984 (ACCOUNT # 345095)	48.64
07-30	4205540024	Do	07/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY 1984 (ACCOUNT # 345093)	82.89
07-30	4208890255	CITY OF PITTSBURGH	07/01/84-07/30/84	RENT PITTSBURGH CITY HALL BROAD ST	100.00
07-30	4208890256	R & A REALTY CORP	07/01/84-07/30/84	RENT 17 EAST BROAD	300.00
07-30	4208890254	TEN EAST SOUTH STREETCOMPANY	07/01/84-07/30/84	RENT 10 EAST SOUTH STREET	1,000.00
07-30	4208890253	UNITED PENN BANK	07/01/84-07/30/84	RENT 37 W MAIN ST	275.00
07-31	4213900352	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,366.16
07-31	4213900352	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		236.82
08-03	4209800023	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/84-06/09/84	TELEPHONE EQUIPMENT - BLOOMSBURG DISTRICT OFFICE	2.50
08-03	4209800022	Do	05/10/84-06/09/84	TELEPHONE SERVICE - BLOOMSBURG DISTRICT OFFICE	30.33
08-03	4212710026	PURULATOR COURIER CORP	06/28/84	DELIVERY SERVICE	2.50
08-03	4212710025	THOMAS H DOUHAHY	07/18/84	MEALS WHILE ON OFFICIAL BUSINESS	115.40
08-03	4212710024	Do	07/18/84	LODGING WHILE ON OFFICIAL BUSINESS FOR STAFF MEMBER	19.93
08-03	4212710023	JOHN D WILLS	07/19/84	R/T A/F FROM WILKES-BARRE WASH/WILKES-BARRE	200.00
08-03	4212710022	Do	07/19/84	TRANSPORTATION FROM DULLES AIRPORT TO OFFICE	9.80
08-03	4216760025	PURULATOR COURIER CORP	06/28/84	DELIVERY SERVICE ON 6/28	15.00
08-08	4216760027	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/84-07/15/84	TELEPHONE EQUIPMENT-SHAMOKIN DISTRICT OFFICE	3.00
08-08	4216760026	Do	06/16/84-07/15/84	MESSAGE SENT 6/19	27.76
08-08	4216760024	WESTERN UNION TELEGRAPH COMPANY	06/19/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE PA	49.40
08-08	4219630025	AMERICAN EXPRESS COMPANY	07/09/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE PA TO WASHINGTON, DC	100.00
08-08	4219630026	DINER'S CLUB	07/25/84	PLANE FARE FOR MEMBER TRAVEL FROM WASH TO WILKES-BARRE	59.00
08-12	4220750021	DINER'S CLUB	07/27/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON	100.00
08-12	4220750022	Do	07/29/84	LOCAL TELEPHONE SERVICE	197.39
08-12	4222560019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	334.11
08-12	4223550019	Do	06/01/84-06/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	4221700001	PURULATOR COURIER CORP	07/10/84	DELIVERY SERVICE	23.50	
08-16	4221700001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/84-07/15/84	TELEPHONE EQUIPMENT-PITTSBURGH DISTRICT OFFICE, AT&T INFORMATION SYSTEMS	3.00	
08-16	4221700002	Do	06/16/84-07/15/84	TOLL CHARGES-PITTSBURGH DISTRICT OFFICE, AT&T COMMUNICATIONS	3.69	
08-16	4221700005	RONALD UNGVARSKY	06/16/84-07/15/84	TELEPHONE SERVICE-PITTSBURGH DISTRICT OFFICE	39.82	
08-16	4221700006	Do	07/25/84	OFFICIAL TRAVEL IN DISTRICT IN PERSONAL AUTO, 50 MILES @ 24¢/MI	12.00	
08-17	4227260024	PENNSYLVANIA POWER & LIGHT COMPANY	06/27/84-07/27/84	OFFICIAL TRAVEL IN PERSONAL AUTO, 70 MILES @ 24¢/MI	16.80	
08-17	4227260024	PURULATOR COURIER CORP	06/07/84	ELECTRIC COST FOR HAZELTON DISTRICT OFFICE	9.66	
08-17	4227260029	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/07/84	DELIVERY SERVICE ON DATE INDICATED	11.75	
08-17	4227260030	Do	06/28/84-07/27/84	TELEPHONE SERVICE EQUIPMENT FOR R DISTRICT OFFICE	2.50	
08-17	4227260032	Do	06/28/84-07/27/84	TELEPHONE SERVICE FOR HAZELTON DISTRICT OFFICE	40.72	
08-17	4227260028	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS CURRENT CHARGES	155.54	
08-17	4227260027	Do	07/01/84-07/31/84	BELL OF PA CURRENT CHARGES	49.05	
08-17	4227260025	WESTERN UNION TELEGRAPH COMPANY	06/29/84	MESSAGE SENT	9.75	
08-17	4227260025	WILKES-BARRE WINDOW CLEANING CO	07/06/84-07/27/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00	
08-17	4227260031	MARTIN R KANE	07/24/84-07/26/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 220 MILES @ 24	52.80	
08-20	4236700026	JOHN D WILLS	07/03/84-07/21/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 166 MILES @ 24¢/MI	39.84	
08-20	4236700023	Do	08/07/84	TRANSPORTATION FROM DULLES AIRPORT TO OFFICE	9.80	
08-20	4236700022	Do	08/07/84	AIR TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE TO WASHINGTON	136.00	
08-20	4236700023	Do	08/09/84	TRANSPORTATION FROM OFFICE TO DULLES AIRPORT	9.80	
08-20	4236700023	Do	08/09/84	AIR TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO WILKES-BARRE	136.00	
08-20	4236700024	CITY OF PITTSBURGH	08/01/84-08/30/84	RENT PITTSBURGH CITY HALL BROAD ST	100.00	
08-29	4240890255	R & A REALTY CORP	08/01/84-08/30/84	RENT 17 EAST BROAD	300.00	
08-29	4240890254	TEN EAST SOUTH STREET COMPANY	08/01/84-08/30/84	RENT 37 W MAIN ST	1,000.00	
08-29	4240890253	UNITED PENN BANK	08/01/84-08/30/84	TELEPHONE EQUIPMENT - PITTSBURGH DISTRICT OFFICE	275.00	
08-31	4241590019	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE EQUIPMENT - PITTSBURGH DISTRICT OFFICE	1.95	
08-31	4241590016	Do	07/16/84-07/31/84	TELEPHONE EQUIPMENT - SHAMOKIN DISTRICT OFFICE	213.84	
08-31	4241590017	Do	07/16/84-07/31/84	TELEPHONE EQUIPMENT - SHAMOKIN DISTRICT OFFICE	1.55	
08-31	4241590013	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	24.00	
08-31	4241590017	Do	07/01/84-07/31/84	C&P TELEPHONE COMPANY - TOLL CHARGES FOR WASHINGTON OFFICE	1.00	
08-31	4241590012	Do	07/05/84-07/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 243 MILES @ 24 PER MILE	58.32	
08-31	4241590006	ALLEN J CVALINA	08/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984	43.94	
08-31	4241590010	GSA, OAD, FINANCE DIVISION	08/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984	43.94	
08-31	4241590009	Do	08/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984	48.64	
08-31	4241590008	Do	08/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST 1984	82.89	
08-31	4241590007	Do	08/22/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	17.91	
08-31	4241590015	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/04/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	128.19	
08-31	4241590014	Do	02/29/84-07/02/84	COPY USAGE CHARGE MINUS 4% DISCOUNT	20.09	
08-31	4241590011	XEROX CORPORATION	08/01/84-08/31/84		2,364.46	
08-31	4244900351	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		174.98	
08-31	4248730042	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		95.00	
09-06	4243810021	PROFESSIONAL SERVICE OF LUZERNE COUNTY	08/01/84-08/31/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	36.72	
09-06	4243810022	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/84-08/09/84	TELEPHONE SERVICE - BLOOMSBURG DISTRICT OFFICE	26.62	
09-06	4248530002	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	3.40	
09-06	4248530001	Do	05/01/84-05/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FRANK HARRISON—Con.

09-06	4248530004	SUPERINTENDENT OF DOCUMENTS.....	02/01/84	3 COPIES FOR FEDERAL REGISTER.....	4.50
09-06	4248530003	Do	02/10/84	1 COPY LOW-COST WOOD HOMES FOR RURAL AMERICA.....	5.50
09-06	4248530006	Do	03/09/84	1 COPY OF REPORT TO THE DEFENSE COMMISSION ON BEIRUT.....	4.75
09-06	4248530005	Do	03/09/84	1 COPY OF FRANCHISE OPPORTUNITIES HANDBOOK, 1983.....	7.00
09-06	4248530008	Do	03/14/84	1 COPY OF NATION AT RISK.....	4.50
09-06	4248530007	Do	03/14/84	1 COPY OF MAPLE SYRUP PRODUCERS AND 1 COPY OF DEFENSE DEP ANNUAL 1985.....	14.50
09-06	4248530009	Do	03/19/84	1 COPY OF GENERAL INDUSTRY.....	12.00
09-06	4248530010	Do	03/29/84	1 COPY TOY SAFETY AND 1 COPY DIAGNOSIS RELATED GROUPS AND THE MEDICARE PROGRAM.....	8.25
09-06	4248530012	Do	03/29/84	1 COPY OMB CIRCULAR A-102 AND 1 COPY OMB CIRCULAR A-102 AT LOWER PRICE.....	8.75
09-06	4248530014	Do	05/14/84	1 COPY PRESIDENTS.....	6.50
09-06	4248530013	Do	05/14/84	1 COPY DIAGNOSIS RELATED GROUPS.....	4.50
09-06	4248530011	Do	06/01/84	1 COPY DOD AUTHORIZATION ACT, 1984.....	4.00
09-06	4248530015	Do	07/16/84	1 COPY HEALTH, US, 1983.....	8.50
09-07	4249610021	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	07/16/84-08/15/84	TOLL CHARGES PITTSBURGH DISTRICT OFFICE.....	23.64
09-07	4249610020	Do	07/16/84-08/15/84	TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE.....	23.64
09-07	4249610019	Do	07/16/84-08/15/84	TELEPHONE SERVICE - SHAMOKIN DISTRICT OFFICE.....	35.46
09-07	4249610022	PATRICK J WARD.....	07/02/84-07/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 432 MI AT 24/MI.....	103.68
09-19	4258260023	AT&T INFORMATION SYSTEMS.....	08/01/84-08/31/84	TELEPHONE EQUIPMENT PITTSBURGH DISTRICT OFFICE.....	3.00
09-19	4258260022	Do	08/01/84-08/31/84	TELEPHONE EQUIPMENT SHAMOKIN DISTRICT OFFICE.....	2.68
09-19	4258260021	Do	08/01/84-08/31/84	TELEPHONE EQUIPMENT WILKES-BARRE DISTRICT OFFICE.....	234.01
09-19	4258260020	Do	08/01/84-08/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 191 MILES AT 24¢ PER MILE.....	45.84
09-19	4258260019	ALLEN J COWALINA.....	08/01/84-08/23/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 445 MILES AT 24¢ PER MILE.....	106.80
09-19	4258260017	MARTIN R KANE.....	07/27/84-08/27/84	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE.....	9.94
09-19	4258260014	PENNSYLVANIA POWER & LIGHT CO.....	07/10/84-08/17/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE.....	95.00
09-19	4258260015	PROFESSIONAL SERVICE BUREAU OF LUZERNE.....	08/03/84-08/31/84	TELEPHONE SERVICE FOR HAZLETON DISTRICT OFFICE.....	41.09
09-19	4258260018	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	07/28/84-08/27/84	TELEPHONE SERVICE FOR MAIN DISTRICT OFFICE.....	38.05
09-19	4258260016	Do	08/03/84-08/31/84	CLEANING SERVICE FOR HAZLETON DISTRICT OFFICE.....	375.00
09-19	4258260017	WILKES-BARRE WINDOW CLEANING CO.....	07/07/84-08/03/84	TELEPHONE CALLS TO STAFF ON OFFICIAL BUSINESS.....	1.53
09-19	4258260011	JOHN D WILLS.....	08/01/84-08/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 294 MILES AT 24¢ PER MILE.....	70.56
09-20	4258260026	DINER'S CLUB.....	09/01/84-09/30/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASH, DC.....	100.00
09-26	4269900235	CITY OF PITTSBURGH.....	09/01/84-09/30/84	RENT PITTSBURGH CITY HALL BROAD ST.....	100.00
09-26	4269900232	COMMUNITY NATIONAL BANK OF SHAMOKIN.....	09/01/84-09/30/84	RENT 40 S. MARKET STREET.....	1,750.00
09-26	4269900257	LEAVENS & ROBERTS.....	09/01/84-09/30/84	40 S.MARKET ST SHAMOKIN PA.....	300.00
09-26	4269900256	R & A REALTY CORP.....	09/01/84-09/30/84	RENT 17 EAST BROAD.....	1,000.00
09-26	4269900254	TEN EAST SOUTH STREETCOMPANY.....	09/01/84-09/30/84	RENT 10 EAST SOUTH STREET.....	275.00
09-26	4269900253	UNITED PENN BANK.....	09/01/84-07/31/84	RENT 37 W MAIN ST.....	363.29
09-26	4270450016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	197.41
09-26	4270640021	Do	07/01/84-08/31/84	TELEPHONE EQUIPMENT-HAZLETON DISTRICT OFFICE.....	3.19
09-27	4268320022	AT&T INFORMATION SYSTEMS.....	09/02/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPT 1984.....	43.04
09-27	4268320030	GSA, OAO, FINANCE DIVISION.....	09/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPT 1984.....	47.74
09-27	4268320029	Do	09/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF SEPT 1984.....	81.09
09-27	4268320028	Do	09/22/84	DELIVERY SERVICE.....	11.75
09-27	4268320023	PURLOATOR COURIER CORP.....	07/27/84	DELIVERY SERVICE.....	11.75
09-27	4268320031	Do	08/20/84	AT&T COMMUNICATION CURRENT CHGS.....	111.80
09-27	4268320025	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	08/01/84-08/31/84	BELL OF PENNSYLVANIA CURRENT CHGS.....	114.29
09-27	4268320024	Do	08/01/84-08/31/84	TOLL CHGS-WILKES-BARRE DIST OFFICE.....	30.50
09-27	4268320027	Do	08/04/84-09/03/84	TELEPHONE SERVICE-WILKES-BARRE DISTRICT OFFICE.....	128.19
09-27	4268320033	Do	07/09/84-07/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 701 MI @ 24/MI.....	168.24
09-27	4268320034	Do	08/07/84-08/29/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 542 MI @ 24/MI.....	130.08
09-27	4268320032	Do	08/02/84-08/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 354 MI @ 24/MI.....	84.96
09-27	4268320021	PATRICK J WARD.....	09/14/84-09/30/84	PHONE CALLS TO STAFF & MEMBER ON OFFICIAL BUSINESS.....	19.92
09-30	4272900349	(EQUIPMENT ALLOWANCE CHARGED).....	09/14/84-09/30/84		2,364.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK HARRISON—Con.						
09-30	4275650042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		110.00
				SALARIES		
				LBJ INTERNS		890.00
				MEMBERS CLERK HIRE		86,035.66
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		28,724.74
				TOTAL		115,650.40
OFFICE OF THE HON. THOMAS F HARTNETT						
SALARIES						
		CAUTHEN, BETH A.	07/01/84-09/30/84	OFFICE MANAGER/COMPUTER OPERATOR		4,825.68
		DROZE, MARGARET L.	07/01/84-09/30/84	SECRETARY		4,732.95
		DROZE, REGINA LYNN	07/01/84-09/30/84	RECEPTIONIST		3,777.75
		FAVA, MARK CHRISTOPHER	08/01/84-08/31/84	D.C. INTERN		300.00
		GLASS, MARY A.	07/01/84-09/30/84	PRESS SECRETARY		6,249.99
		HARKEY, CHARLES A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,625.00
		HEAPE, KATHRYN S.	07/01/84-08/12/84	PRESS ASSISTANT		947.89
		DO	08/13/84-09/30/84	PART-TIME EMPLOYEE		1,083.30
		HOUSTON, TERESA G.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		9,263.25
		KENNEDY, THOMAS B.	07/01/84-09/30/84	ASST. DIST. ADMINISTRATOR		2,651.00
		LIGHTHART, ROBERT O, JR.	07/01/84-09/30/84	DISTRICT FIELD REPRESENTATIVE		1,910.69
		MAKIS, ANTHONY S.	07/01/84-09/30/84	PART-TIME EMPLOYEE		7,827.18
		MASTERS, ROBERT F.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		300.00
		PICKNEY, ROBERT P.	07/01/84-08/17/84	SPECIAL ASSISTANT		3,121.46
		PICKNEY, SHERYL	07/01/84-09/30/84	PART-TIME EMPLOYEE		6,125.01
		RUGHEIMER, KRISTIN S.	07/01/84-09/30/84	D.C. INTERN		1,304.61
		SANCHELLI, ELIZABETH B.	07/01/84-07/31/84	SECRETARY CASEWORKER		300.00
		SIMPSON, SUZANNE	07/01/84-09/30/84	D.C. INTERN		3979.59
		SMITH, LAURA LAROSE	07/01/84-09/30/84	D.C. INTERN		300.00
		SPELL, KAREN MCDANTS	07/01/84-09/30/84	SECRETARY		2,651.00
		SWISHER, ANN L.	07/01/84-09/30/84	CASEWORKER		5,278.30
		THOMAS, JANET ELIZABETH	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		4,566.93
		THOMAS, JANET ELIZABETH	07/01/84-09/30/84	EXECUTIVE ASSISTANT		6,651.29
		UNDERWOOD, PAUL BENJAMIN	08/13/84-09/30/84	LEGISLATIVE ASSISTANT		2,400.00
		WORTHINGTON, KATHERINE	07/01/84-09/30/84	OFFICE MANAGER-DISTRICT		5,912.43
EXPENSES						
07-05	4181500922	CHELLIS MITCHUM & CO	05/31/84	COMPILATION OF THE ETHICS IN GOVERNMENT ACT - FINANCIAL DISCLOSURE STATEMENT FOR 1983		215.00
07-05	4181500920	FORD MOTOR CREDIT CO.	06/25/84-07/25/84	LEASED VEHICLE MONTHLY PAYMENT		324.96

07-05	4181500024	THOMAS F. HARTNETT	06/15/84-06/19/84	AIR FROM WASHINGTON TO CHARLESTON, SC (DISTRICT) R/T	348.00
07-05	4181500025	ITT DIALCOM, INC	06/01/84-07/01/84	COMPUTER SOFTWARE SERVICES FOR JUNE	1,091.20
07-05	4181500026	RESEARCH INSTITUTE OF AMERICA	06/01/84-06/01/85	ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	36.00
07-05	4181500027	HOUSE RECORDING STUDIO	05/01/84-05/31/84	ANNUAL RECORDING SERVICES	7.00
07-05	4182220006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	144.33
07-16	4195510009	Do	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	105.48
07-17	4194550022	GENERAL TELEPHONE	05/01/84-06/07/84	WALTERBORO DISTRICT OFFICE LOCAL TOLL CALLS	27.56
07-17	4194550021	Do	06/25/84-07/25/84	WALTERBORO DISTRICT OFFICE LOCAL TOLL CALLS	26.21
07-17	4194550018	THOMAS F. HARTNETT	06/26/84-06/27/84	CONSTITUENT LUNCHES	38.05
07-17	4194550017	RAVANELL TRAVEL AGENCY	06/25/84-07/31/84	MEMBER OFFICIAL AIR TRAVEL ONE WAY FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC	174.00
07-17	4194550023	THE ANSWERING SERVICE	07/01/84-07/31/84	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE CHARGES	45.00
07-17	4194550020	WALTERBORO ANSWERING SERVICE	06/04/84-06/29/84	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE CHARGES	40.00
07-17	4194550019	WESTERN UNION	07/01/84-06/29/84	OFFICIAL TELEGRAMS	129.25
07-20	4200460019	EDUCATION WEEK	08/14/84-08/14/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.94
07-20	4200460030	THOMAS F. HARTNETT	06/21/84-07/01/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC (DISTRICT)	174.00
07-20	4200460029	THOMAS B. KENNEDY	04/01/84-07/01/84	GAS REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL IN LEASED AUTO	213.52
07-20	4200460024	ROBERT O. LIGHTHART, JR.	06/06/84-06/20/84	REGISTRATION FEE FOR FARMERS MFG.	146.88
07-20	4200460023	Do	07/02/84-07/05/84	OFFICIAL DISTRICT MILEAGE 612 MILES @ .24/MILE	10.00
07-20	4200460025	Do	05/08/84-06/29/84	HOTEL ACCOMMODATIONS FOR STRAFFER WHILE IN WASHINGTON ON OFFICIAL BUSINESS (3 NIGHTS)	280.60
07-20	4200460026	ROBERT P. PICKERING	06/06/84	OFFICIAL DISTRICT MILEAGE 916 MILES @ .24/MILE	219.84
07-20	4200460028	Do	06/25/84	REGISTRATION FEE FOR FARMERS MFG.	10.00
07-20	4200460020	R. L. POLK AND CO	07/24/84-07/24/85	1984 CHARLESTON, SC CITY DIRECTORY FOR WASHINGTON OFFICE	123.00
07-20	4200460021	TRIST & SHOLK AGENCY	05/14/84-06/14/84	FULL COVERAGE AUTO INSURANCE RENEWAL FOR LEASED VEHICLE IN DISTRICT	32.94
07-20	4200460018	UNITED TELEPHONE	06/21/84-07/01/84	BEAUFORT DISTRICT OFFICE LOCAL TOLL CHARGES	42.39
07-20	4200460017	Do	06/21/84-07/01/84	BEAUFORT DISTRICT OFFICE LOCAL TELEPHONE SERVICE	10.10
07-20	4200630011	THOMAS J. LANKFORD	07/01/84-07/30/84	XEROX "DEAR COLLEAGUE"	300.00
07-30	4208890257	JAMES G. THOMAS	07/01/84-07/30/84	RENT 920 BAY ST.	250.00
07-30	4208890258	JOE B. WILLIAMS	07/01/84-07/30/84	RENT WALTERBORO OFFICE	939.87
07-31	4213500081	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	WALTERBORO DISTRICT OFFICE	340.72
07-31	4214140001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	WALTERBORO DISTRICT OFFICE	107.90
07-31	4214680009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	OFFICIAL LONG DISTANCE TOLL CALLS	51.12
08-12	4221520023	C & P TELEPHONE	06/01/84-07/11/84	WALTERBORO DISTRICT OFFICE LONG DISTANCE TELEPHONE CHARGES	26.21
08-12	4221520021	GENERAL TELEPHONE	07/25/84-08/25/84	WALTERBORO DISTRICT OFFICE LOCAL TELEPHONE SERVICE	387.91
08-12	4221520020	Do	07/22/84	LONG DISTANCE COMMUNICATION	37.29
08-12	4221520022	GSA, OAD, FINANCE DIVISION	07/21/84-08/21/84	BEAUFORT DISTRICT OFFICE TELEPHONE SERVICE	42.99
08-12	4221520019	UNITED TELEPHONE	07/21/84-08/21/84	LOCAL TELEPHONE SERVICE	111.45
08-12	4221520018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LEASED VEHICLE PAYMENT	324.96
08-13	4222550008	FORD MOTOR CREDIT CO	07/25/84-08/25/84	SOFTWARE SERVICES FOR JULY	1,092.80
08-13	4221350027	ITT DIALCOM, INC	07/01/84-08/01/84	IN DISTRICT MILEAGE 184 MI @ .24c	44.16
08-13	4221350026	ROBERT O. LIGHTHART, JR.	07/02/84-07/17/84	OFFICIAL MILEAGE TO WASHINGTON 1100 MI @ 24c/MI	264.00
08-13	4221350024	Do	07/12/84-07/12/84	1984 CHARLESTON, SC CITY DIRECTORY FOR CHARLESTON OFFICE	94.00
08-13	4221350023	R. L. POLK AND CO	07/23/84-07/23/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	168.00
08-13	4221350022	THE GREENVILLE NEWS	07/23/84	PRINT N/L-2/C-T/S	4,187.45
08-13	4221350021	THOMAS J. LANKFORD	07/26/84	CONSTITUENT LUNCH	20.45
08-13	4222610027	THOMAS F. HARTNETT	07/31/84	OFFICIAL AIRFARE FROM CHARLESTON TO WASHINGTON ONE WAY	174.00
08-13	4222610028	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	143.66
08-16	4223540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-09/30/84	RENT CHARLESTON, SC	4,930.00
08-16	4229640021	GENERAL SERVICES ADMINISTRATION	07/12/84	WASHINGTON INFORMATION FOR WASHINGTON OFFICE	88.37
08-17	4227620031	CONGRESSIONAL QUARTERLY INC	08/06/84	MEDIA PUBLICATION FOR WASHINGTON OFFICE	33.50
08-17	4227620035	HUDSON'S DIRECTORY	07/16/84	OFFICE SUPPLIES	174.00
08-17	4227620034	HUGHLEY'S	07/18/84	CONGRESSMAN'S ONE WAY AIRFARE FROM CHARLESTON, SC TO WASHINGTON ON OFFICIAL BUSINESS	348.00
08-17	4227620037	RAVANELL TRAVEL AGENCY	07/24/84-07/26/84	CONGRESSMAN'S R/T AIRFARE FROM CHARLESTON TO WASHINGTON FOR OFFICIAL BUSINESS	45.00
08-17	4227620038	Do	08/01/84-08/31/84	ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	40.00
08-17	4227620032	THE ANSWERING SERVICE	08/01/84-08/31/84	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
08-17	4227620033	WALTERBORO ANSWERING SERVICE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-17	4227620036	WESTERN UNION	07/01/84-07/31/84	OFFICIAL TELEGRAMS		105.00
08-29	4240950257	JAMES G THOMAS	08/01/84-08/30/84	RENT 920 BAY ST		300.00
08-29	4240950258	JOE B WILLIAMS	08/01/84-08/30/84	RENT WALTERBORO OFFICE		250.00
08-31	4243500001	THOMAS J LANKFORD	08/10/84	PRINT ON CONSUMER BOOKS		495.50
08-31	4244900079	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			959.66
08-31	4248500003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			72.10
08-31	4248740001	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			301.02
09-10	4250260022	BERKELEY DEMOCRAT	08/20/84-08/20/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE		9.00
09-10	4250260027	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL TOLL CALLS AT&T COMMUNICATIONS		40.13
09-10	4250260032	FORD MOTOR CREDIT CO.	08/25/84	LEASED CAR PAYMENT		331.20
09-10	4250260026	GENERAL DRAFTING COMPANY	08/14/84	300 MAPS OF WASHINGTON DC		87.00
09-10	4250260030	GENERAL TELEPHONE	08/25/84-09/25/84	WALTERBORO DISTRICT OFFICE LOCAL TELEPHONE SERVICE		41.61
09-10	4250260019	MARY A GLASS	08/12/84-08/18/84	WALTERBORO DISTRICT OFFICE LOCAL TELEPHONE SERVICE		26.45
09-10	4250260031	Do	08/12/84-08/18/84	OFFICIAL MILEAGE FROM WASHINGTON TO DISTRICT AND BACK 998 MILES AT 24c PER MILE		239.52
09-10	4250260018	Do	08/15/84-08/16/84	59.4 MILES AT 24c PER MILE OFFICIAL DISTRICT MILEAGE		14.25
09-10	4250260014	GSA, OAD, FINANCE DIVISION	08/22/84	CHARLESTON DISTRICT OFFICE TELEPHONE SERVICE		387.91
09-10	4250260015	Do	08/02/84-08/07/84	COMMERCIAL AIR TRAVEL FROM WASHINGTON TO CHARLESTON		348.00
09-10	4250260020	Do	08/10/84	COMMERCIAL AIR TRAVEL FROM WASHINGTON TO CHARLESTON ONE WAY		174.00
09-10	4250260017	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SOFTWARE SERVICES		1,057.83
09-10	4250260016	ROBERT O. LIGHTHART, JR.	07/23/84-08/08/84	650 MILES AT 24c PER MILE OFFICIAL DISTRICT MILEAGE		156.00
09-10	4250260016	ROBERT P PICKERING	09/23/84-08/25/84	REIMB OF REGISTRATION FEE FOR 1984 GOV CONSULTATION ON RURAL NEEDS CONFERENCE		75.00
09-10	4250260025	R L POLK AND CO	08/24/84	SUMMERVILLE CITY DIRECTORY		47.00
09-10	4250260023	SAVANNAH MORNING NEWS	08/31/84-08/31/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE		114.00
09-10	4250260033	L LAROSE SMITH	07/20/84-08/17/84	OFFICIAL DISTRICT MILEAGE 60 MILES AT 24c PER MILE		14.40
09-10	4250260024	SUMMERVILLE JOURNAL-SCENE	08/20/84-08/20/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE		19.00
09-10	4250260021	THE BEAUFORT GAZETTE	09/22/84-09/22/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		31.20
09-10	4250260028	UNITED TELEPHONE	08/21/84-09/20/84	BEAUFORT DISTRICT OFFICE TELEPHONE SERVICES		64.07
09-17	4257620010	POSTMASTER	08/06/84	STAMPS FOR OFFICIAL USE 500 AT 20 CENTS EACH		100.00
09-19	4258260026	REGINA LYVINE DROZE	09/05/84	SOFTDRINKS FOR CONST CONSUMPTION IN WASHINGTON OFFICE		24.90
09-19	4258260024	THE ANSWERING SERVICE	09/01/84-09/30/84	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE		45.00
09-19	4258260028	THE PRESS & STANDARD	08/16/84-08/16/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE		10.00
09-19	4258260025	WALTERBORO ANSWERING SERVICE	09/01/84-09/30/84	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE		78.00
09-19	4258260027	WESTERN UNION	07/30/84-08/30/84	OFFICIAL TELEGRAMS		70.08
09-24	4262250020	ROBERT O. LIGHTHART, JR.	08/13/84-08/21/84	OFFICIAL DISTRICT MILEAGE 292 MILES AT 24c PER MILE		300.00
09-26	4265950258	JAMES G THOMAS	09/01/84-09/30/84	RENT 920 BAY ST		250.00
09-26	4265950259	JOE B WILLIAMS	09/01/84-09/30/84	RENT WALTERBORO OFFICE		159.09
09-26	4270440005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		111.46
09-26	4270600010	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		190.00
09-27	4268720011	Do	08/29/84	PRINT LETTERHEAD - T/S		958.96
09-30	4272900078	THOMAS J LANKFORD	09/01/84-09/30/84	(EQUIPMENT ALLOWANCE CHARGED)		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. THOMAS F HARTNETT—Con.

09/01/84-09/30/84

240.96

ADJUSTMENTS/REFUNDS

12-30 4248990023 FORD MOTOR CREDIT CO.....

(292.91)

EXPENDITURES FOR 3RD QUARTER

SALARIES

92,264.60

MEMBERS CLERK HIRE.....

EXPENSES

27,990.56

OFFICIAL EXPENSES OF MEMBERS.....

12/25/82-01/25/83 REFUND DUE TO DUPLICATE PAYMENT.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(292.91)

TOTAL

119,962.25

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

BAGGETT, CHRISTI.....
 BROWN, EDGAR CANTER, JR.....
 BUSH, JAMES C.....
 DOWLING, GREGORY.....
 DOWLING, CLAREN AARON, JR.....
 GOLDEN, TIM R.....
 GREENWAY, PEGGY S.....
 HARDEN, KRISTA LAVERNE.....
 HOLLER, FRANK C.....
 INMAN, MARK A.....
 JONES, JUNE L.....
 KOZLOCH, RANDY JOHN.....
 MAYES, WENDY C.....
 MCCOY, WILLIAM D.....
 O'CONNOR, BRENDA.....
 REDDING, ROBERT LEE, JR.....
 REESE, JAMES D.....
 RIFE, JONATHAN FRANK.....
 ROGERS, NANCY H.....
 ROGERS, THOMAS A.....
 WILLIS, BETTY E.....
 Do.....
 WINGATE, ANNE B.....

EXPENSES

07-05 4180400027 AT&T INFORMATION SYSTEMS.....
 07-05 4180400026 SOUTHERN BELL.....
 Do.....
 07-05 4180400025 Do.....
 07-05 4180400024 C & P TELEPHONE.....
 Do.....
 07-05 4180700025 Do.....
 07-05 4180700026 COFFEE-MAN, INC.....
 07-05 4180700030 ITT DIALCOM, INC.....
 07-05 4180700027

D.C. INTERN.....
 ADMINISTRATIVE ASSISTANT/COUNSEL.....
 DISTRICT COORDINATOR.....
 D.C. INTERN.....
 D.C. INTERN.....
 STAFF ASSISTANT.....
 EXECUTIVE ASSISTANT.....
 STAFF ASSISTANT.....
 LEGIS ASST & CASE DIRECTOR.....
 DISTRICT AIDE.....
 D.C. INTERN.....
 STAFF ASSISTANT.....
 STAFF ASSISTANT.....
 STAFF ASSISTANT.....
 DISTRICT AIDE.....
 LBI CONGRESSIONAL INTERN.....
 LEGISLATIVE ASSISTANT.....
 LEGISLATIVE DIRECTOR.....
 PRESS SECRETARY.....
 D.C. INTERN.....
 PERSONAL SECRETARY.....
 STAFF ASSISTANT.....
 RECEPTIONIST.....
 STAFF ASSISTANT.....
 D.C. INTERN.....

08/01/84-08/31/84.....
 07/01/84-09/30/84.....
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 07/01/84-07/31/84.....
 08/01/84-09/30/84.....
 07/01/84-07/31/84.....

30.00
 73.25
 2.00
 27.06
 30.63
 2.09
 40.00
 29.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES HATCHER—Con.						
07-05	4180700028	Do	06/01/84	COMPUTER SERVICES FOR OFFICIAL PURPOSES.	775.00	
07-05	4180700026	Do	06/01/84-06/30/84	COMPUTER SERVICE FOR JUNE.....	975.00	
07-05	4180700029	STEWART-WEBSTER JOURNAL	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES.	213.50	
07-05	4181640007	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	153.34	
07-05	4184450028	GSA, OAD, FINANCE DIVISION	06/22/84	FIS PHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES.....	34.00	
07-05	4184450027	Do	06/22/84	OFFICIAL TAXI SERVICES FOR OFFICIAL PURPOSES WITHIN THE DISTRICT OF COLUMBIA.....	28.00	
07-05	4187490032	RANDY JOHN KOZUCH	05/16/84-06/28/84	OFFICIAL TAXI SERVICES FOR OFFICIAL PURPOSES WITHIN THE DISTRICT OF COLUMBIA.....	34.00	
07-05	4187490033	MARLOCK PUBLISHING COMPANY	09/01/84-08/31/85	MAGAZINE SUBSCRIPTION FOR ALBANY OFFICE FOR ONE YEAR.....	306.00	
07-11	4193620001	C & S NATIONAL BANK	05/21/84-05/24/84	ROUND TRIP AIRFARE FOR PEGGY GREENWAY FROM ALBANY, GA TO WASH NATIONAL & RTN FOR OFCL PURPOSES.....	517.00	
07-11	4193620002	Do	05/24/84-05/30/84	ROUND TRIP AIRFARE FOR CONGRESSMAN HATCHER FROM WASHINGTON NATINAL TO ALBANY, GA AND RETURN.....	352.00	
07-11	4193620003	Do	05/28/84-05/31/84	ROUND TRIP AIRFARE FOR BRENDA O'CONNOR FROM WASH NATL TO ALBANY, GA AND RETURN FOR OFCL PURPOSES.....	43.24	
07-11	4193620004	Do	06/26/84-06/26/84	CAR RENTAL IN THE DISTRICT FOR OFFICIAL PURPOSES.....	64.00	
07-13	4192610007	DAVID R RAMAGE	06/26/84-06/27/84	PRINTING OF STAFF BUSINESS CARDS FOR OFFICIAL PURPOSES.....	115.64	
07-13	4192610006	TIM R. GOLDEN	06/01/84-06/22/84	486 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR AT 24¢/MI FOR OFCL PURPOSES.....	35.33	
07-13	4192610009	SOUTHERN BELL	06/25/84-07/24/84	TELEPHONE EQUIPMENT CHARGES FOR VALDOSTA OFFICE.....	10.11	
07-13	4192610010	Do	06/25/84-07/24/84	AT&T CHARGES FOR VALDOSTA OFFICE.....	103.35	
07-13	4192610008	Do	06/25/84-07/24/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES.....	125.46	
07-16	4195330020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	175.11	
07-16	4195840018	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	3.42	
07-18	4193300025	WASH, DC CONVENTION & VISITORS ASSOC	06/27/84	DELIVERY CHG FOR BROCHURES.....	45.00	
07-18	4193300024	Do	06/27/84	WELCOME TO WASHINGTON BROCHURES.....	43.20	
07-18	4194200024	FRAYSER HOLLER	06/30/84-07/01/84	180 MILES OF IN DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24¢ PER MILE.....	42.96	
07-18	4194200025	WENDY C MAYS	06/21/84-06/29/84	179 MILES AT 24¢ PER MILE.....	10.40	
07-18	4194310023	LANIER COUNTY NEWS	08/02/84-08/01/85	NEWSPAPER SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES.....	45.53	
07-18	4194310025	SOUTHERN BELL	06/26/84-07/25/84	TELEPHONE EQUIPMENT CHGS FOR ALBANY OFFICE.....	5.00	
07-18	4194310026	Do	06/26/84-07/25/84	AT&T TOLL CHGS FOR ALBANY OFFICE.....	110.60	
07-18	4194310024	Do	06/26/84-07/25/84	TELEPHONE SERVICE CHGS FOR ALBANY OFFICE FOR OFFICIAL PURPOSES.....	1,009.88	
07-19	4195250026	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES FOR THOMASVILLE OFFICE.....	33.58	
07-20	4195360029	AT&T INFORMATION SYSTEMS.	06/22/84-07/31/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	784.56	
07-24	4201340026	JAMES C BUSH	06/01/84-06/30/84	3 269 MI OF IN-DISTRICT TRAVEL BY PVT AUTO @ 24¢/MI.....	79.95	
07-24	4201340024	HOUSE OF REPRESENTATIVES RESTAURANT.	06/14/84-06/28/84	MEALS WITH CONSTITUENT WHILE DISCUSSING ISSUES BEFORE THE CONGRESS.....	28.37	
07-24	4201340025	SOUTHERN BELL	07/01/84-07/31/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	8.00	
07-24	4201340027	THE BERRIN PRESS	07/01/84-06/30/85	NEWSPAPER SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFCL BUSINESS (EXCLUSIVE OF TAX)	169.50	
07-25	4205200028	DOUGHERTY COUNTY COMMISSION	04/01/84-06/30/84	DUPLICATION OF DOCUMENTS IN ALBANY OFFICE FOR OFFICIAL PURPOSES.....	23.55	
07-25	4205200030	GSA OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE.....	65.70	
07-25	4205200029	Do	07/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE.....	47.68	
07-26	4205200027	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE.....	8.62	
07-26	4205200016	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	90.50	
07-31	4213800086	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		934.24	
07-31	4213800085	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		269.76	
08-03	4212310013	CHARLES HATCHER	04/02/84-04-07/02/84	873 MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ 24¢/MI.....	209.52	

08-03	4212310016	ROBERT LEE REDDING	07/11/84-07/23/84	GASOLINE FOR RENTAL CAR	80.50
08-03	4212310015	Do	07/11/84-07/23/84	RENTAL CAR FOR IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	311.03
08-03	4212310018	Do	07/11/84-07/23/84	CAB FARE TO & FROM WASHINGTON NATIONAL AIRPORT	20.00
08-03	4212310017	Do	07/11/84-07/23/84	R/T AIRFARE FROM WASHINGTON TO ALBANY, GA FOR OFCL PURPOSES	293.00
08-03	4212310017	Do	07/14/84-07/18/84	LODGING WHILE IN DISTRICT FOR OFFICIAL PURPOSES	79.18
08-09	4220410025	THE CUTHBERT TIMES	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE	10.00
08-12	4222150024	AT&T INFORMATION SYSTEMS	07/22/84	MONTHLY SERVICE FOR THOMASVILLE OFFICE	33.58
08-12	4222700020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	140.61
08-16	4226200005	SOUTHERN BELL	05/01/84-06/30/84	LOCAL TELEPHONE CHARGE	174.34
08-16	4226200006	Do	07/25/84-08/24/84	AT&T CHARGES FRO VALDOSTA OFFICE	2.46
08-16	4226200004	Do	07/25/84-08/24/84	AT&T TOLL CHARGES FOR VALDOSTA OFFICE	42.53
08-16	4226200002	Do	07/26/84-08/25/84	TELEPHONE SERVICE CHARGES FOR ALBANY OFFICE	107.13
08-16	4226200001	Do	07/26/84-08/25/84	AT&T TOLL CHARGES FOR ALBANY OFFICE	56.69
08-16	4226200001	Do	07/26/84-08/25/84	TELEPHONE SERVICE FOR ALBANY OFFICE	13.07
08-16	4226250001	JAMES C BUSH	07/01/84-07/31/84	TELEPHONE SERVICE FOR ALBANY OFFICE	109.98
08-16	4226250002	TIM R. GOLDEN	07/01/84-07/31/84	3197 MILES AT 24¢ PER MILE	767.28
08-16	4226250002	Do	07/15/84	264 MILES AT 24¢ PER MILE	63.36
08-16	4226250003	CITIZEN AND SOUTHERN NATL BANK	06/25/84-06/26/84	R/T AIR FARE FOR BOB REDDING FROM WASHINGTON/VALDOSTA, GA TO MEET WITH CONSTITUENTS FOR OFCL PURPOSES	128.88
08-16	4228570007	Do	06/25/84-06/26/84	R/T AIR FARE FOR CONGRESSMAN HATCHER FROM WASHINGTON TO VALDOSTA, GA FOR OFFICIAL PURPOSES	504.00
08-16	4229640023	GENERAL SERVICES ADMINISTRATION	03/15/84-06/30/84	RENT THOMASVILLE, GA	626.00
08-16	4229640024	Do	07/01/84-09/30/84	RENT VALDOSTA, GA	593.00
08-16	4229640022	Do	07/01/84-09/30/84	RENT THOMASVILLE, GA	533.00
08-21	4233230027	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	980.37
08-23	4230740020	SOUTHERN BELL	07/01/84-07/31/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	36.39
08-23	4233650048	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	82.00
08-23	4235500001	THE C&S NATIONAL BANK	05/31/84-06/05/84	R/T TRAVEL FROM WASHINGTON NATIONAL TO ALBANY, GA AND RETURN FOR MEMBER	535.00
08-23	4235500002	Do	06/07/84-06/12/84	R/T TRAVEL FROM WASHINGTON NATIONAL TO ALBANY, GA AND RETURN FOR MEMBER	590.00
08-23	4235500004	Do	06/25/84	MEALS FOR CONGRESSMAN & BOB REDDING WHILE TRAVELING TO DISTRICT TO MEET WITH CONSTITUENTS	28.22
08-23	4235500003	Do	06/25/84	LODGING FOR MEMBER & BOB REDDING WHILE IN DISTRICT TO ATTEND MEETING WITH CONSTITUENTS	67.96
08-23	4235500003	Do	09/03/84-09/02/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	300.04
08-28	4234300025	THE WASHINGTON POST	08/10/84	840 MILES OF TRAVEL BY PRIVATE CAR FROM WASHINGTON TO ALBANY, GA AT 24¢ PER MILE FOR OFFICIAL PURPOSES	201.60
08-29	4237710029	CHARLES HATCHER	07/01/84-07/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	130.97
08-31	4241600014	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	3.28
08-31	4241600013	Do	08/01/84-08/31/84	FUEL FOR RENTAL CAR FOR OFFICIAL PURPOSES	931.29
08-31	4244900095	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84	CHARGES FOR RENTAL CAR FOR OFFICIAL PURPOSES	206.97
08-31	4248740022	STATIONERY ALLOWANCE CHARGED	07/29/84-08/19/84	CABFARE TO AND FROM WASHINGTON NATIONAL AIRPORT	156.80
09-06	4243100006	ROBERT LEE REDDING	07/29/84-08/19/84	ROUND TRIP AIRFARE FROM WASHINGTON TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSES	567.92
09-06	4243100005	Do	07/29/84-08/20/84	LODGING WHILE IN GEORGIA FOR OFFICIAL PURPOSES	20.00
09-06	4243100008	Do	07/29/84-08/20/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	293.00
09-06	4243100007	Do	07/31/84-08/17/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE	284.92
09-06	4243100009	Do	08/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE	23.55
09-06	4243210021	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE CHARGES FOR THOMASVILLE OFFICE	65.70
09-06	4249510028	AT&T INFORMATION SYSTEMS	08/25/84-09/24/84	TELEPHONE CHARGES FOR VALDOSTA OFFICE	33.58
09-13	4256310026	SOUTHERN BELL	08/25/84-09/24/84	AT&T COMMUNICATIONS TOLL CHGS FOR VALDOSTA OFFICE	39.33
09-13	4256310027	Do	08/25/84-09/24/84	AT&T EQUIPMENT CHGS FOR ALBANY OFFICE	6.42
09-13	4256310023	Do	08/26/84-09/25/84	AT&T EQUIPMENT CHGS FOR ALBANY OFFICE	112.16
09-13	4256310024	Do	08/26/84-09/25/84	AT&T TOLL CHGS FOR ALBANY OFFICE	51.62
09-13	4256310022	Do	08/26/84-09/25/84	SOUTHERN BELL TELEPHONE SERVICE CHGS FOR ALBANY OFFICE	5.49
09-13	4256710027	TIM R. GOLDEN	08/01/84-08/27/84	783 MILES OF TRAVEL IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	151.13
09-13	4256710028	ROBERT LEE REDDING	08/01/84-08/27/84	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL	187.92
09-13	4256710028	Do	06/29/84-08/23/84	ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GA AND RETURN FOR CONGRESSMAN	30.00
09-25	4264000019	C & S NATIONAL BANK	06/29/84-07/24/84	ONE WAY TRAVEL FROM ALBANY, GA TO WASHINGTON NATIONAL FOR CONGRESSMAN HATCHER	633.00
09-25	4264000020	Do	07/31/84		305.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES HATCHER—Con.						
09-25	4264400022	CHARLES HATCHER	08/16/84-09/01/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES 839 MILES AT .24.	201.36	
09-25	4264400023	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-08/09/84	MEALS WITH CONSTITUENTS WHILE DISCUSSING ISSUES BEFORE THE CONGRESS	127.15	
09-25	4264400021	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	981.07	
09-25	4264410025	SOUTHERN BELL	09/01/84-09/30/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	28.52	
09-25	4265300027	THE ALBANY JOURNAL	09/23/84-09/22/85	ONE YR SUBSCRIPTION FOR ALBANY OFFICE FOR OFCL PURPOSES	15.60	
09-25	4265540027	PROGRESSIVE FARMER	09/10/84-09/09/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00	
09-26	4270240022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	140.62	
09-26	4270520017	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	197.40	
09-27	4268720012	THE HERALD-LEADER	09/26/84-09/25/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	15.00	
09-28	4268650046	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	33.00	
09-28	4268710026	C & P TELEPHONE	08/01/84-08/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	50.35	
09-28	4268710026	Do	08/01/84-08/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	10.57	
09-30	4272900093	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		927.84	
09-30	4275830001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,526.74	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					96,232.34	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					24,881.01	
TOTAL					122,043.35	

OFFICE OF THE HON. AUGUSTUS F HAWKINS

SALARIES

BENNETT, LILLIE L	07/01/84-09/30/84	SECRETARY	4,388.79
BRADBY, HELEN K D	07/01/84-09/30/84	SECT RECEPT OFFICE BOOKKEEPER	10,608.93
BURTON, ADAM	07/01/84-08/31/84	PART-TIME EMPLOYEE	4,166.66
BYRD, VALERI A	09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00
DENSON, JAMES M	07/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	1,860.00
HARRISON, WILLIAM EUGENE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,750.00
JACKSON, THOMAS E	07/01/84-09/30/84	ADMINISTRATIVE AIDE	2,576.22
JIMENEZ, JOSIE	07/01/84-09/30/84	TYPIST/COMPUTER OPERATOR	4,388.79
KAMELA, WILLIAM C	07/01/84-09/30/84	LEGISLATIVE RESEARCH ASSISTANT	6,437.49
KAPLAN, DAVID J	07/01/84-07/31/84	COMPUTER OPERATOR	1,459.17
MANZANO, LOUIS M	08/16/84-09/30/84	LEGISLATIVE/COMPUTER AIDE	2,062.50
MCPHERSON, MAURICE	07/01/84-09/30/84	ADMINISTRATIVE AIDE	2,888.91
MOLLI, MARK J	07/01/84-09/30/84	LEGISLATIVE/PRESS ASSISTANT	6,695.01
RANSOM, LISA R	07/01/84-09/30/84	STAFF AIDE	3,423.34
SAYLOR, JOCELYN A	07/01/84-09/30/84	STAFF ASSISTANT	3,079.50
SENESE, SHEILA	09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00

09/01/84-09/30/84	SHARPE, ANNIE P.	CLERK TYPIST	1,740.69	06/22/84	MONTHLY CHARGES - FTS	93.02
07/01/84-09/30/84	WHALEN, WINIFRED W	SPECIAL ASSISTANT	13,370.19	05/11/84-06/11/84	PACIFIC BELL CHARGES - LA OFFICE	33.00
07/01/84-09/30/84	WILKINS, CLEMON W	FIELD REPRESENTATIVE	10,762.18	05/11/84-06/11/84	PACIFIC BELL CHARGES - LA OFFICE	76.52
07/01/84-09/30/84	WILSON, H ROBERT	OFFICE MANAGER	8,037.12	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	36.02
	WOODWARD, EENA C			03/01/84-05/31/84	LOS ANGELES OFFICE TELEPHONE EQUIPMENT	239.38
				03/01/84-05/31/84	HUNTING PARK OFFICE TELEPHONE EQUIPMENT	239.38
				03/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR MAY, 1984	115.71
				06/19/84-06/23/84	REIMBURSEMENT FOR PAYMENT TO ATTEND THE CRS ADVANCED LEGISLATIVE INST IN HAGERSTOWN, MD	160.00
				06/21/84-06/23/84	CHESHIRE LABELS ON ENVELOPES	100.00
				06/21/84-06/23/84	LOCAL TELEPHONE SERVICE	84.20
				05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	104.63
				05/01/84-05/31/84	DUAL ACCESS PRIME FOR JUNE, DUAL ACCESS NON-PRIME FOR JUNE	128.44
				06/01/84-06/30/84	TIME SHARING SVS PLAN 1 UNLIMITED	97.23
				06/01/84-06/30/84	2 BOTTLES OF WATER AND EQUIPMENT RENTAL FOR THE HUNTINGTON PARK OFFICE	26.70
				06/06/84-07/13/84	NEWSLETTER - #431	2,163.00
				07/03/84	SERVICE FOR THE LA OFFICE	16.00
				06/04/84-07/30/84	PACIFIC BELL CHARGES FOR LA OFFICE	54.04
				05/16/84-06/16/84	HUNTINGTON PARK OFFICE TELEPHONE EQUIPMENT	72.60
				05/20/84-06/20/84	L A OFFICE TELEPHONE EQUIPMENT	3.80
				06/01/84-06/30/84	CAR RENTAL IN 29TH CONG DIST OF CA FOR MEMBER	128.48
				06/01/84-06/05/84	UNIVERSAL LABEL DELIVERED TO LA OFFICE	166.53
				05/04/84	OFFICIAL RECORDING SERVICES	61.35
				06/01/84-06/30/84	C&P TELEPHONE CO TOLL CHARGES	45.50
				06/01/84-06/30/84	RENT 4509 S. BROADWAY	123.32
				07/01/84-07/30/84	MONTHLY CHARGES - FTS	1,850.00
				07/01/84-07/31/84	REIMB FOR AIR TRVL TO 29TH CONG DIST CA AND BACK TO WASH - TAXI FROM HOME TO AIRPORT & FM AIRPORT BACK	1,149.37
				07/22/84	MONTHLY CHARGES - FTS	53.32
				07/11/84-07/24/84	REIMB FOR AIR TRVL TO 29TH CONG DIST CA AND BACK TO WASH - TAXI FROM HOME TO AIRPORT & FM AIRPORT BACK	1,362.00
				06/11/84-07/11/84	AT&T COMMUNICATION CHARGES LA OFFICE	.50
				06/11/84-07/11/84	PACIFIC BELL CHARGES	36.95
				06/11/84-07/11/84	PACIFIC BELL CHARGES - LA OFFICE	74.98
				07/14/84-08/10/84	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFFICE	16.00
				06/16/84-07/16/84	PACIFIC BELL CHGS	74.14
				07/25/84	CALLING CARDS: WILSON #1257	24.00
				06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE	127.77
				06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	110.60
				07/31/84	1 COPY OF THE HUDSON'S DIRECTORY FOR THE WASHINGTON OFFICE, POSTAGE & HANDLING	88.37
				07/01/84-09/30/84	RENT HUNTINGTON PARK CA 00000	520.00
				02/10/84-02/10/85	1 YEAR SUBSCRIPTION RENEWAL FOR THE LA OFC	85.00
				07/01/84-07/31/84	ONE MONTH SERVICE FOR THE OFFICE	140.68
				07/01/84-07/31/84	ONE MONTH SERVICE FOR HUNTINGTON PARK OFFICE	4.56
				07/11/84-07/14/84	CAR RENTAL IN DISTRICT	51.67
				06/20/84-07/20/84	PACIFIC BELL CHARGES FOR HUNTINGTON PARK OFFICE	139.25
				08/13/84-08/17/84	1ST CLASS TRAVEL FROM CHICAGO, ILL TO 29TH CONG DISTRICT, CA - AMERICAN AIR - TAXI FM DULLES A/P - HOME	60.80
						1,271.00

07/05	GSA, OAD, FINANCE DIVISION		4181500025			
07/05	PACIFIC BELL		4181500025			
07/05	Do		4181500026			
07/05	Do		4181500026			
07/05	ARROWHEAD PURITAS WATERS, INC		4181640008			
07/05	HOUSE RECORDING STUDIO		4181640008			
07/05	AT&T INFORMATION SYSTEMS.		4181800016			
07/05	Do		4181800016			
07/05	C & P TELEPHONE		4181800014			
07/05	WILLIAM R HARRISON		4181800012			
07/05	WILLIAM R HARRISON		4181800015			
07/13	CHESAPEAKE & POTOMAC TELEPHONE CO.		4191340028			
07/16	Do		4195560003			
07/16	Do		4195600027			
07/18	ITT DIALCOM, INC		4194360028			
07/18	Do		4194360027			
07/18	ARROWHEAD PURITAS WATERS, INC.		4200500022			
07/20	Do		4200500022			
07/20	DAVID R RAMAGE		4200500024			
07/20	LOS ANGELES TIMES		4200500024			
07/20	PACIFIC BELL		4200500025			
07/20	Do		4200500026			
07/20	AT&T INFORMATION SYSTEMS.		4201340031			
07/24	Do		4201340031			
07/24	HERTZ SYSTEM INC		4201340028			
07/24	XEROX CORPORATION		4201340029			
07/24	HOUSE RECORDING STUDIO		4207630017			
07/26	C & P TELEPHONE		4205530014			
07/30	Do		4205530014			
07/30	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.		4208890259			
07/31	(STATIONERY ALLOWANCE CHARGED)		4213900456			
07/31	(STATIONERY ALLOWANCE CHARGED)		4214140002			
07/31	GSA, OAD, FINANCE DIVISION		4213350002			
08/07	AUGUSTUS F HAWKINS		4213350019			
08/07	PACIFIC BELL		4213350023			
08/07	Do		4213350022			
08/07	Do		4213350021			
08/09	ARROWHEAD PURITAS WATERS, INC		4220330026			
08/09	PACIFIC BELL		4220330027			
08/09	DAVID R RAMAGE		4221520025			
08/12	CHESAPEAKE & POTOMAC TELEPHONE CO.		4222490006			
08/12	Do		4222490006			
08/12	HUDSON'S DIRECTORY		4222580002			
08/15	GENERAL SERVICES ADMINISTRATION		4221300020			
08/16	DOWNNEY HERALD AMERICAN		4229640025			
08/17	AT&T INFORMATION SYSTEMS		4227840002			
08/23	Do		4230740025			
08/23	C & P TELEPHONE		4230740024			
08/23	HERTZ SYSTEM INC		4230740021			
08/23	PACIFIC BELL		4230740022			
08/28	AUGUSTUS F HAWKINS		4236620022			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.						
08-29	42408900259	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	08/01/84-08/30/84	RENT 4509 S. BROADWAY	1,950.00	
08-31	42362800027	ITT DIALCOM, INC.	07/01/84-07/31/84	DUAL ACCESS PRIME FOR THE MONTH	299.85	
08-31	42362800026	Do	08/01/84-08/31/84	TIMESHARING SVS PLAN	975.00	
08-31	42449000459	(EQUIPMENT ALLOWANCE CHARGED)	06/21/83-12/31/83		(390.60)	
08-31	42449000460	Do	08/01/84-08/31/84		639.72	
08-31	42497400002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		83.81	
09-12	42593400016	DAVID R RAMAGE	08/24/84	LETTERHEAD	82.50	
09-12	42593400017	Do	08/25/84	NEWSLETTER	2,274.00	
09-12	42593400018	PACIFIC BELL	07/11/84-08/11/84	PACIFIC BELL CHGS-LOS ANGELES OFFICE	27.45	
09-13	42556500020	ARROWHEAD PURITAS WATERS, INC.	08/02/84-09/07/84	EQUIPMENT RENTAL AND SPRING WATER FOR THE HUNTINGTON PARK OFC	21.35	
09-13	42556500017	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES AT&T COMMUNICATION CHARGES	215.41	
09-13	42556500019	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TI	89.08	
09-13	42556500016	AUGUSTUS F HAWKINS	08/28/84-08/29/84	REIMB FOR 1ST CLASS AIR TRAVEL TO 29TH CONG DISTRICT - AMERICAN AIRLINES TAXI FM HOME TO A/P & RTN	1,362.00	
09-13	42556500018	WILLIAM C KAMELA	06/18/84-06/19/84	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND THE NEW ECONOMIC ALTERNATIVES FOR FULL EMPLOYMENT CONF	25.00	
09-19	42613000027	DAVID R RAMAGE	09/06/84	RECORD REPRINT-EDUCATION ACT	52.00	
09-19	42613000026	LISA R RANSOM	09/06/84-09/08/84	REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGIS INST. HELD IN EMMITSBURG, MD.	60.00	
09-19	42614200026	AT&T INFORMATION SYSTEMS.	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT ACCT #0009-66091-36	140.68	
09-19	42614200023	Do	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT ACCT #0010-62268-30	4.56	
09-19	42614200022	PACIFIC BELL	07/16/84-08/16/84	AT&T COMMUNICATION CHARGES	85	
09-19	42614200024	Do	07/16/84-08/16/84	PACIFIC BELL CHARGES	78.56	
09-24	42622500024	DAY-TIMERS, INC.	07/20/84-08/20/84	PACIFIC BELL CHARGES - HUNTINGTON PARK OFFICE	63.68	
09-24	42622500021	LOS ANGELES TIMES	08/27/84	ONE SENIOR DESK WEEKLY REFILL AND ONE SENIOR POCKET DAY-TIMERS FOR LA OFFICE	27.53	
09-24	42622500023	PACIFIC BELL	07/30/84-09/24/84	SERVICE TO THE LA OFFICE	16.00	
09-24	42622500022	Do	07/11/84-08/11/84	AT&T COMMUNICATIONS CHARGES	2.00	
09-25	42643000028	C & P TELEPHONE	07/11/84-08/11/84	PACIFIC BELL CHARGES	75.13	
09-25	42643000027	Do	08/01/84-08/31/84	AT&T EQUIPMENT CHARGES	40.01	
09-25	42643000025	Do	08/01/84-08/31/84	C&P TELEPHONE CHARGES DATA SERVICE	12.00	
09-25	42643000026	Do	08/01/84-08/31/84	DUAL ACCESS PRIME FOR AUGUST	98.47	
09-26	42698900260	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	09/01/84-09/30/84	TIMESHARING SVS PLAN 1 UNLIMITED	975.00	
09-26	42704600027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	1,850.00	
09-26	42704600027	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	140.07	
09-26	42706500004	Do	07/01/84-07/31/84	NEWSLETTER #386 - MEDICARE & MEDICAL INFORMATION LETTER - #410	110.61	
09-28	42687100028	DAVID R RAMAGE	09/14/84-09/17/84	NEWSLETTER #386 - MEDICARE & MEDICAL INFORMATION LETTER - #410	703.00	
09-28	42687100028	HERTZ SYSTEM INC.	08/13/84-08/17/84	MEMBER'S CAR RENTAL IN 29TH CONG DIST OF CALIFORNIA	173.70	
09-30	42729000452	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,071.72	

09-30	4275830023	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	1,261.77
		SALARIES			
		LBJ INTERNS			1,860.00
		MEMBERS CLERK HIRE			95,767.89
		EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS			26,904.81
		TOTAL			124,532.70

OFFICE OF THE HON. CHARLES A HAYES

		SALARIES			
		BAKEMAN, VINCENT C	07/01/84-07/15/84	STAFF ASSISTANT	625.00
		BLACKMAN, DOLORES	07/01/84-09/30/84	RECEPTIONIST	5,510.01
		COLLINS, LEE E, III	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
		Do	08/01/84-09/01/84	STAFF ASSISTANT	516.67
		COLLINS, NORMA FREELAND	07/01/84-09/30/84	SECRETARY/OFFICE MANAGER	7,374.99
		DURHAM, MARK A	07/01/84-09/30/84	ACTING DISTRICT ADMINISTRATOR	6,416.66
		FORD, MARGARET M J	07/01/84-09/30/84	PR/LEGIS ASSISTANT	7,020.00
		KAUFMAN, MARY ANN H	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,120.00
		KING, VICTOR L-CHUNG	07/09/84-09/30/84	TEMPORARY EMPLOYEE	2,112.00
		ORDOWER, SIDNEY L	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,750.00
		OWENS, HERMAN	07/01/84-09/30/84	AIDE	5,000.01
		PRITCHETT, HARRIET C	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,200.00
		RAZAS, HARITH	07/01/84-09/30/84	STAFF ASSISTANT	5,574.99
		ROWLAND, JANET	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,600.01
		SIMMS, CLARA	07/01/84-09/30/84	CASEWORKER	4,410.00
		WHITE, DENISE KIM	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,900.00
		WILLIAMS, ERMA BROOKS	07/01/84-09/30/84	STAFF ASSISTANT	6,410.01
		WILLIS-RICKS, TERRI	07/01/84-09/30/84	RECEPTIONIST	3,639.99
		WILLIS, MINNIE L	07/01/84-09/30/84	SECRETARY	6,180.00
		WOODSON, S HOWARD	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,759.99
		EXPENSES			
		CHARLES A HAYES	05/31/84-06/25/84	REIMB FOR TRAVEL TO & FROM AIRPORTS IN DC	60.00
		Do	06/25/84	REIMB FOR GASOLINE FOR LEASED AUTO USED IN THE DISTRICT; PARKING AT FURNITURE WORKERS MEETING	30.70
		Do	06/25/84	MEETING WITH CONSTITUENTS ON TASK FORCES	17.06
		VISA CREDIT	06/21/84	MEMBER TRAVEL TO CHICAGO	135.00
		BELL'S PERSONAL CATERING SERVICE	05/01/84-05/31/84	REFRESHMENTS FOR MEETING W/ MILITARY ACADEMY NOMINEES & 1ST DIST ADVISORY COMMITTEE	130.00
		CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	135.15
		Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	138.16
		POSTMASTER	07/01/84-07/30/84	200 20 CENT POSTAGE STAMPS	0.00
		PROGRESSIVE LAND DEVELOPERS INC	07/01/84-07/30/84	RENT 7801 S COTTAGE GROVE AVE	2,097.00
		(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,145.13
		(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	DATA EQUIPMENT	21.53
		C & P TELEPHONE	06/01/84-06/30/84	OFFICE TELEPHONE EQUIPMENT	11.03
		Do	06/22/84-07/21/84	DISTRICT OFFICE TOLL CHARGES	337.98
		ILLINOIS BELL TELEPHONE COMPANY	06/22/84-07/21/84	DISTRICT OFFICE TELEPHONE SERVICE	408.48
		Do	06/22/84-07/21/84	MONTHLY ON-LINE COMPUTER CHARGES	936.32
		LSW, INC	06/30/84	NEW YORK TIMES	58.50
		Do	07/02/84-09/30/84	TOLL CHARGES	3.94
		Do	06/01/84-06/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES A HAYES—Con.						
08-12	4219840027	DAVID R RAMAGE	06/28/84	CONGRESSIONAL RECORD REPRINT	62.50	
08-12	4219840026	EBONY MAGAZINE	10/01/84-09/30/85	EBONY 1 YEAR SUBSCRIPTION	11.50	
08-12	4219840025	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES FOR FTS	132.81	
08-12	4219840023	CHARLES A HAYES	06/30/84-07/24/84	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORTS IN DC AND CHICAGO	30.00	
08-12	4219840029	Do	07/07/84-07/23/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO USED IN THE DISTRICT, PARKING AT POLICE CONF	69.51	
08-12	4219840024	HARRIET C PRITCHETT	07/23/84-07/29/84	LOGGING FOR STAFF MEMBER FROM DISTRICT (MARK DURHAM) IN WASHINGTON FOR CRS DISTRICT ADMINISTRATORS MTG.	463.56	
08-12	4219840022	VISA CREDIT	06/30/84-07/24/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON, DC	405.00	
08-12	4222700024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	142.05	
08-12	4223520020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	137.30	
08-15	4227210019	MARGARET FORDE	06/02/84-06/06/84	MEALS WHILE IN THE DISTRICT	53.39	
08-15	4227210020	Do	06/02/84-06/06/84	TRANS WHILE IN DISTRICT	70.50	
08-15	4227210021	CHARLES A HAYES	07/28/84-08/03/84	REIMB FOR GAS FOR LEASED AUTO IN THE DISTRICT AND PARKING AT MAYOR'S MEETING	47.11	
08-15	4227210022	TIME	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	46.28	
08-21	4230830015	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY FTS CHARGES	216.70	
08-21	4230830020	CHARLES A HAYES	07/22/84-08/06/84	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT	30.00	
08-21	4230830016	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/84	BREAKFAST WITH CONSTITUENTS TO DISCUSS COMMITTEE HEARING IN THE DISTRICT	25.40	
08-21	4230830013	ILLINOIS BELL TELEPHONE COMPANY	07/22/84-08/21/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	348.96	
08-21	4230830014	Do	07/22/84-08/21/84	DISTRICT OFFICE TOLL CHARGES	4.32	
08-21	4230830017	VISA CREDIT	07/22/84-08/21/84	DISTRICT OFFICE TELEPHONE SERVICE	323.10	
08-21	4230830019	Do	07/27/84-07/31/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	270.00	
08-29	4240890026	PROGRESSIVE LAND DEVELOPERS INC	08/03/84-08/06/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASH	462.00	
08-31	4249000052	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 7801 S COTTAGE GROVE AVE	2,097.00	
08-31	4249740023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 7801 S COTTAGE GROVE AVE	1,145.19	
09-13	4255650029	ARCHER COURIER SYSTEMS	08/01/84-08/31/84	RENT 7801 S COTTAGE GROVE AVE	410.99	
09-13	4255650027	C & P TELEPHONE	07/31/84	COURIER SERVICE EQUIPMENT	9.00	
09-13	4255650026	Do	07/01/84-07/31/84	EQUIPMENT	40.01	
09-13	4255650025	Do	07/01/84-07/31/84	SERVICE	11.66	
09-13	4255650024	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	TOLL CHARGES	14.95	
09-13	4255650021	DAVID R RAMAGE	08/01/84-07/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	546.00	
09-13	4255650030	CHARLES A HAYES	08/17/84	NEWSLETTERS	4,493.00	
09-13	4255650022	LSW INC	07/31/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO USED IN THE DISTRICT, PARKING, MAYORS MEETING	93.48	
09-13	4255650023	NEWSWEEK MAGAZINE	07/31/84	MONTHLY ONLINE COMPUTER CHARGES	1,013.80	
09-13	4255650028	VISA CREDIT	01/01/85-12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	35.88	
09-17	4257620011	POSTMASTER	08/20/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	270.00	
09-26	4269890026	PROGRESSIVE LAND DEVELOPERS	09/01/84-09/30/84	200 20 CENT POSTAGE STAMPS	40.00	
09-26	4270240026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 7801 S COTTAGE GROVE AVE	2,097.00	
09-26	4270520021	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	143.14	
09-26	4272900052	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	150.56	
					1,145.19	

09/01/84-09-30/84

218.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE930.00
94,120.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,100.57

TOTAL

118,150.90

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

ALLEN, MADELINE MAY
AYERS, CAROLE A.
BROOKS, ROBIN A.
CONNELL, WILLIAM A.
DARDEN, ELLIEN
EDWARDS, GREG L
FISHER, JAMES P.
JACKSON, JESSIE ELVIN
JOCHENS, VIRGINIA W
LATTI, SANDRA E
Do
Do
MCEWEN, WILLIAM J
MCKENNA, BETTY C.
PEASE, DAVID
PRESTON, MADELINE
SCOTT, ANITA MARONEAUX
Do
Do
SNIDER, KATHERINE K.

EXPENSES

07-05 4177750022 BILL HEFNER
07-05 4177750021 Do
07-09 4188560023 BENCHMARK SYSTEMS
07-09 4188560025 CONCORD TELEPHONE CO.
07-09 4188560010 Do
07-09 4188560009 Do
07-09 4188560024 DAVID R RAMAGE
07-09 4188560015 Do
07-09 4188560017 ENTERPRISE
07-09 4188560017 GERBIE PRESS
07-09 4188560022 GSA, OAD, FINANCE DIVISION
07-09 4188560021 Do
07-09 4188560020 HUDSON'S DIRECTORY
07-09 4188560018 SOUTHERN BELL
07-09 4188560007 Do
07-09 4188560006 Do
07-09 4188560014 Do
07-09 4188560013 Do
07-09 4188560012 Do

07/02/84-08/01/84 LBI CONGRESSIONAL INTERN
08/01/84-08/31/84 PART TIME EMPLOYEE
09/01/84-09/30/84 STAFF ASSISTANT
09/01/84-09/30/84 SHARED EMPLOYEE
09/01/84-09/30/84 STAFF ASSISTANT
09/01/84-09/30/84 STAFF ASSISTANT
09/01/84-09/30/84 STAFF ASSISTANT
09/01/84-09/30/84 DISTRICT ADMINISTRATOR
07/01/84-09/30/84 DISTRICT OFFICE MANAGER
07/01/84-09/30/84 PART TIME EMPLOYEE
08/01/84-09/31/84 STAFF ASSISTANT
08/01/84-09/31/84 STAFF ASSISTANT
09/05/84-09/30/84 ADMINISTRATIVE ASSISTANT
07/01/84-09/30/84 DISTRICT MANAGER
07/01/84-09/30/84 DISTRICT OFFICE MANAGER
07/01/84-09/30/84 EXECUTIVE SECRETARY
07/01/84-09/30/84 CLERK TO STAFF ASSISTANT
08/01/84-08/31/84 CLERK
07/01/84-09/30/84 ADMINISTRATIVE AIDE

06/15/84-06/17/84 MILEAGE WITHIN DISTRICT 100 MILES @ 24¢/MI
06/15/84-06/17/84 MILEAGE WASH-CONCORD-WASH 782 MILES @ 24¢/MI
06/22/84 24 NEC W/S BLACK RIBBONS
05/01/84-06/01/84 AT&T TOLLS - CONCORD OFFICE
05/01/84-06/01/84 MONTHLY TELEPHONE BILL - CONCORD DISTRICT OFFICE
05/11/84-06/11/84 MONTHLY TELEPHONE BILL - CONCORD DISTRICT OFFICE
06/04/84 COST OF PRINTING 148,500 CARDS FOR MAILING TO DISTRICT
06/18/84 REPORTS (PRINTING)
07/01/84-07/01/85 ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
06/01/84 PRESS DIRECTOR FOR WASHINGTON OFFICE
06/22/84 FTS LINE FOR DISTRICT OFFICE
06/22/84 FTS LINE FOR DISTRICT OFFICE
06/22/84 FTS LINE FOR DISTRICT OFFICE
06/01/84 NEWS DIRECTORY FOR WASHINGTON OFFICE
06/01/84-06/30/84 AT&T COMMUNICATIONS
06/01/84-06/30/84 AT&T INFORMATION SYSTEMS
06/01/84-06/30/84 MONTHLY TELEPHONE BILL - ROCKINGHAM DISTRICT OFFICE
06/13/84-07/12/84 AT&T COMMUNICATIONS
06/13/84-07/12/84 AT&T INFORMATION SYSTEMS
06/13/84-07/12/84 SOUTHERN BELL CURRENT CHARGES - SALISBURY DISTRICT OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4188560016	UNION NEWS AND HOME	06/30/84-06/30/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
07-16	4195360003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	171.98	
07-16	4195360004	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	134.53	
07-19	4199300005	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHGS	193.54	
07-19	4199300004	Do	05/01/84-05/31/84	C&P TOTAL TOLL CHGS	31.67	
07-19	4199300006	CONGRESSIONAL QUARTERLY INC.	06/26/84-10/07/84	SUBSCRIPTION RENEWAL	366.00	
07-19	4199300001	BETTY C NEWSOME	07/01/84-12/30/84	REMB FOR PAYMENT OF POST OFFICE BOX RENTAL FOR SALISBURY DISTRICT OFFICE	22.50	
07-19	4199300003	DAVID W PERRY	06/22/84	REMB IN DISTRICT	11.76	
07-19	4199300002	Do	06/22/84	REMB FOR DISTRICT OFFICE MANAGER FOR TRAVEL TO VA MEETING IN WINSTON SALEM, 292 MI @ 24¢/MI	70.08	
07-20	4201310012	CONCORD TELEPHONE CO.	06/01/84-07/01/84	AT&T TOLL CHGS	17.74	
07-20	4201310011	Do	06/01/84-07/01/84	DISTRICT OFFICE TELEPHONE BILL	144.66	
07-20	4201310016	DAVID R RAMAGE	06/29/84	(2) TYPES FLAG CERTIFICATES	75.00	
07-20	4201310020	Do	07/02/84	REPORTS TO SMALL BUSINESS	335.00	
07-20	4201310019	GSA, OAD, FINANCE DIVISION	07/22/84	FTS LINE FOR DISTRICT OFFICE	47.05	
07-20	4201310018	Do	07/22/84	FTS LINE FOR DISTRICT OFFICE	54.25	
07-20	4201310017	Do	07/22/84	FTS LINE FOR DISTRICT OFFICE	11.54	
07-20	4201310021	LANIER BUSINESS PRODUCTS INC.	04/03/84	1 CARTON OF TONER FOR COPY MACHINE FOR DISTRICT OFFICE	8.32	
07-20	4201310015	SOUTHERN BELL	07/01/84-07/31/84	AT&T COMM CURRENT CHGS	30.87	
07-20	4201310014	Do	07/01/84-07/31/84	AT&T INFO SYSTS CURRENT CHGS	42.21	
07-20	4201310013	Do	07/01/84-07/31/84	ROCKINGHAM DISTRICT OFFICE TELEPHONE BILL, SOUTHERN BELL CURRENT CHGS	138.06	
07-25	4202250029	CONCORD TEL CO.	06/11/84-07/11/84	BILL FOR CONCORD DISTRICT OFFICE	110.00	
07-25	4202250025	DAVID R RAMAGE	06/28/84-07/06/84	REPROS	1,538.50	
07-25	4202250026	Do	06/28/84-07/06/84	ANTI-CRIME LEG REPORT	55.00	
07-25	4202250028	Do	07/11/84	REPROS	254.00	
07-25	4202250027	Do	07/16/84	REPORTS ON EDUCATION	28.80	
07-25	4202250030	WASHINGTON POST	08/02/84-02/02/85	6 MONTH NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	96.00	
07-25	4205700030	BILL HEFNER	06/30/84-07/16/84	MILEAGE WITHIN DISTRICT, 400 MILES @ 24¢/MI	187.68	
07-25	4205700029	Do	06/30/84-07/16/84	MILEAGE WASH/CONCORD/WASH, 782 MILES @ 24¢/MI	16.66	
07-30	4205620008	ELLA JEAN DARDEN	07/13/84-07/15/84	MEALS WHILE IN GREENSBORO	101.04	
07-30	4205620006	Do	07/13/84-07/15/84	MILEAGE ONE WAY TO GREENSBORO	35.00	
07-30	4205620007	Do	07/13/84-07/15/84	REGISTRATION FOR CONVENTION	15.02	
07-30	4205620004	ANITA M SCOTT	07/13/84-07/15/84	MEALS WHILE IN GREENSBORO	236.59	
07-30	4205620005	Do	07/13/84-07/15/84	ROOM AND BOARD FOR ELLA DARDEN AND ANITA SCOTT	211.20	
07-30	4205620002	Do	07/13/84-07/15/84	MILEAGE TO GREENSBORO ROUND TRIP 880 MI AT 24¢/MI	1.90	
07-30	4205620003	Do	07/13/84-07/15/84	TOLLS FROM WASH TO GREENSBORO ROUND TRIP	35.00	
07-30	4208850263	BOBBY L GOODMAN	07/01/84-07/30/84	REGISTRATION FOR CONVENTION	225.00	
07-30	4208850262	CONCORD TRIBUNE	07/01/84-07/30/84	RENT 202 E FRANKLIN ROCKINGHAM, NC000	1,000.00	
07-30	4208850261	HOME FEDERAL SAVINGS AND LOAN ASSOC	07/01/84-07/30/84	RENT 101 UNION STREET	211.25	
07-31	4213400302	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 507 W INNES ST	2,205.75	
07-31	4214140003	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	218.64	
07-31	4214600010	(PHOTOGRAPHIC SERVICES CHARGED)	05/30/84-06/30/84	C&P TELEPHONE CO TOLL CHGS	2.59	
08-03	4212310030	C & P TELEPHONE	05/30/84-06/30/84	AT&T COMMUNICATIONS TOLL CHGS	115.74	
08-03	4212310026	Do		.....	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

08-03	4212310022	DAVID R RAMAGE	07/18/84	REPROS	55.00
08-03	4212310024	Do	07/20/84	NEWSLETTER	2,335.00
08-03	4212310025	Do	07/23/84	CHESHIRE LABELS ON NEWSLETTERS	33.15
08-03	4212310019	BILL HEFNER	07/20/84-07/22/84	LOGGING	80.35
08-03	4212310021	Do	07/20/84-07/22/84	CAR RENTAL	45.77
08-03	4212310020	Do	07/20/84-07/22/84	AIRFARE TO/FROM CLT, NC	180.00
08-03	4212310029	SOUTHERN BELL	07/13/84	AT&T COMMUNICATIONS CURRENT CHGS	98
08-03	4212310028	Do	07/13/84-08/12/84	AT&T INFO SVCS CHGS	32.67
08-03	4212310027	Do	07/13/84-08/12/84	SOUTHERN BELL CURRENT CHGS	60.51
08-03	4220650024	BILL HEFNER	07/27/84	AIRFARE WASH TO CLT, NC	90.00
08-12	4220650025	Do	07/27/84-07/30/84	CAR RENTAL	73.64
08-12	4221520028	DAVID R RAMAGE	07/25/84	REPORT TO VETERANS AND REPROS	256.00
08-12	4221520029	Do	07/30/84	LABELING NEWSLETTERS	109.20
08-12	4221520027	WILLIAM MCWEN	07/27/84-07/31/84	MEALS	24.26
08-12	4221520026	Do	07/27/84-07/31/84	TRAVEL REIMB FOR ADMINISTRATIVE ASST TO & FROM 8TH CONGRESSIONAL DISTRICT - 925 MILES @ .24 PER MILE	222.00
08-12	4221520030	R L POLK AND CO	08/01/84	KANNAPOLIS CITY DIRECTORY	101.00
08-12	4222490007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	192.08
08-12	4222580003	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	222.20
08-15	4222280026	BENCHMARK SYSTEMS	07/29/84	TAPE CARTRIDGES FOR CAD0	655.00
08-15	4222280025	ROBIN A BROOKS	07/29/84-07/30/84	330 MILES AT 24c PER MILE	79.20
08-15	4222280024	GARY EDWARDS	07/27/84-07/30/84	REIMB FOR HOTEL ROOM AND MEALS WHILE ON OFFICIAL TRAVEL TO 8TH DISTRICT	132.70
08-15	4227210024	BILL HEFNER	08/03/84-08/05/84	CAR RENTAL	45.47
08-15	4227210023	Do	08/03/84-08/05/84	AIRFARE WASH/CLT/WASH	180.00
08-16	4223810027	MID-ATLANTIC VOTER CONTACT	08/01/84	CHESHIRE LABELS	282.15
08-17	4227840005	SOUTHERN BELL	07/01/84-08/01/84	AT&T COMMUNICATIONS ROCKINGHAM DISTRICT OFFICE	41.07
08-17	4227840004	Do	07/01/84-08/01/84	SOUTHERN BELL CURRENT CHARGES ROCKINGHAM DISTRICT OFFICE	30.87
08-17	4228510024	Do	07/01/84-08/01/84	TOLL CHARGES - CONCORD DISTRICT OFFICE	40.71
08-17	4228510023	Do	07/01/84-08/01/84	OTHER LOCAL SERVICE CHARGES - CONCORD DISTRICT OFFICE	59.05
08-17	4228510025	Do	08/02/84	REPROS	121.30
08-23	4233560049	DAVID R RAMAGE	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	55.00
08-29	4240890263	BOBBY L GOODMAN	08/01/84-08/30/84	RENT 202 E FRANKLIN ROCKINGHAM NC000	11.50
08-29	4240890262	CONCORD TRIBUNE	08/01/84-08/30/84	RENT 101 UNION STREET	225.00
08-29	4240890261	HOME FEDERAL SAVINGS AND LOAN ASSOC	08/01/84-08/30/84	RENT 507 W INNES ST	1,000.00
08-31	4241590020	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	211.25
08-31	4244900300	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		430.69
08-31	4248740003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		2,896.82
09-06	4243210025	DAVID R RAMAGE	08/16/84-08/22/84	REPROS	811.49
09-06	4243210024	GSA, OAD, FINANCE DIVISION	08/22/84	FTS BILL FOR DISTRICT OFFICE	110.00
09-06	4243210023	Do	08/22/84	FTS BILL FOR DISTRICT OFFICE	54.25
09-06	4243210022	Do	08/22/84	FTS BILL FOR DISTRICT OFFICE	47.05
09-06	4243600011	CONCORD TEL CO	07/01/84-07/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	47.05
09-06	4243600010	Do	07/11/84	LOCAL SERVICE FOR CONCORD DISTRICT OFFICE	21.79
09-06	4243600007	DAVID R RAMAGE	08/09/84	TOLL SERVICE AND DIRECTORY ADVERTISING FOR CONCORD DISTRICT OFFICE	8.55
09-06	4243600008	DAVID W PERRY	07/31/84	REPROS	132.95
09-06	4243810026	BILL HEFNER	08/10/84	STAFF TRAVEL WITHIN 8TH DISTRICT TO AND FROM AGRICULTURE HEARING 370 MI AT 24/MI	55.00
09-06	4243810025	Do	08/10/84	MILEAGE WASH TO CONCORD, NC 391 @ 24c	88.80
09-06	4243810024	Do	08/11/84	MILEAGE WITHIN 8TH DISTRICT, 300 @ 24c	93.84
09-06	4243810023	Do	08/11/84	LOGGING WHILE IN 8TH DISTRICT	72.00
09-06	4248510023	DAVID R RAMAGE	08/16/84	AIRFARE, CLT TO WASH, DC	34.49
09-06	4248510024	Do	08/16/84	AGRICULTURE NEWSLETTER FLIGHT FOR AGRICULTURE	156.00
09-06	4248610024	Do	08/24/84	AGRICULTURE REPORTS	1,629.50
09-06	4248610023	BILL HEFNER	08/24/84	SENIOR CITIZEN NEWSLETTER	522.00
09-06	4248610025	Do	08/17/84-08/28/84	ROUND TRIP AIRFARE, WASH-CLT-WASH	130.00
09-06	4248610026	Do	08/23/84	LOGGING	27.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W G (BILL) HEFNER—Con.						
09-13	4256310028	Do	08/30/84-09/05/84	AIRFARE, WASH-CLT-WASH		190.00
09-17	4257250026	CONCORD TELEPHONE CO.	09/01/84	TELEPHONE BILL FOR CONCORD DISTRICT OFFICE		29.34
09-17	4257250027	Do	09/01/84	TELEPHONE BILL FOR CONCORD DISTRICT OFFICE		122.50
09-17	4257250025	SOUTHERN BELL	07/13/84-08/13/84	AT&T INFO SYS		31.51
09-17	4257250024	Do	08/13/84-09/12/84	MONTHLY TELEPHONE BILL FOR SALISBURY DISTRICT OFFICE CURRENT CHARGES		61.89
09-17	4257420024	Do	08/30/84	REPORTS TO SENIOR CITIZENS		470.00
09-17	4257420025	Do	08/30/84	CHESHIRE LABELS FOR FARMERS NEWSLETTERS		45.25
09-17	4257420024	Do	09/04/84	FEDERAL BUDGET DEFICIT MAILING		1,679.00
09-17	4257420022	MOORE COUNTY BOARD OF ELECTIONS	08/30/84	VOTER LABELS FOR PRECINCTS IN MOORE COUNTY - SENIOR CITIZEN MAILING		305.76
09-17	4257420023	ROWAN COUNTY BOARD OF ELECTIONS	08/30/84	VOTER LABELS FOR PRECINCTS IN ROWAN COUNTY SENIOR CITIZEN MAILING		184.86
09-19	4261420027	BILL HEFNER	08/31/84	ROUND TRIP AIRFARE WASH/CLT/NC		180.00
09-24	4262250025	DAVID R RAMAGE	09/07/84-09/12/84	REPROS		55.00
09-24	4262250026	Do	09/04/84	LABELING NEWSLETTERS SENIOR CITIZENS		464.00
09-24	4264410030	CONGRESSIONAL QUARTERLY INC	09/07/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT		248.00
09-25	4264410028	SOUTHERN BELL	09/01/84-09/30/84	AT&T COMMUNICATIONS		9.79
09-25	4264410027	Do	09/01/84-09/30/84	AT&T INFORMATION SYSTEMS		30.87
09-25	4264410026	Do	09/01/84-09/30/84	SOUTHERN BELL CURRENT CHARGES		50.97
09-26	4269890264	BOBBY L GOODMAN	09/01/84-09/30/84	RENT 202 E. FRANKLIN ROCKINGHAM, NC000		225.00
09-26	4269890263	CONCORD TRIBUNE	09/01/84-09/30/84	RENT 101 UNION STREET		1,000.00
09-26	4269890262	HOME FEDERAL SAVINGS AND LOAN ASSOC.	09/01/84-09/30/84	RENT 507 W WINES ST		211.25
09-26	4270460028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES		197.65
09-26	4270650005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		142.21
09-27	4268720015	BENCHMARK SYSTEMS	08/30/84	RIBBONS FOR COMPUTER		113.00
09-27	4268720013	CABARRUS COUNTY	08/30/84	VOTER REGISTRATION LIST ON LABELS		129.00
09-27	4268720014	DAVID R RAMAGE	09/10/84-09/12/84	CALLING CARDS, REPROS		75.00
09-28	4268650047	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		9.50
09-30	4272900298	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,985.75
09-30	4275830024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			261.20
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						930.00
MEMBERS CLERK HIRE						86,545.32
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						35,988.24
TOTAL						<u>123,463.56</u>
OFFICE OF THE HON. CECIL HEFTL						
SALARIES						
AU, JEFFREY K D						930.00
BENDET, MARGARET A						408.70

Do		08/01/84-08/31/84	PRESS SECRETARY	40.68
BORNSTEIN, THEODORE H.		09/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	4,333.33
BOURKE, EDWARD L.		07/01/84-07/31/84	STAFF ASSISTANT	100.00
BOYLAN, DANIEL B.		07/01/84-09/30/84	PRESS SECRETARY	6,000.00
BRUCE, MARILYN		07/01/84-09/30/84	RECEPTIONIST SECRETARY	1,450.20
CANTORNA, CARMEN M		08/01/84-09/30/84	STAFF ASSISTANT	4,000.00
COLANERI, JOSEPH L		07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,815.32
CONLON, RICHARD P		08/01/84-08/31/84	STAFF ASSISTANT	1,000.00
DYE, ROBERT P		08/01/84-08/31/84	ADMINISTRATIVE ASSISTANT	106.32
FIGUERA, LAURA A.		07/01/84-09/30/84	STAFF ASSISTANT	7,172.14
FUNG, WILLIAM K C		07/01/84-09/30/84	STAFF ASSISTANT	5,025.00
GALDEIRA, LUANA D K		07/01/84-09/30/84	STAFF ASSISTANT	4,315.00
ITO, GORDON		07/01/84-07/31/84	D.C. INTERN	400.00
IZUMOTO, CHARLES J		07/01/84-09/30/84	DISTRICT ADMINISTRATOR	12,887.07
KAMINS, ROBERT M		07/01/84-08/31/84	ASSISTANT TO CONG LIVINGSTON	2,733.32
Do		08/01/84-08/15/84	SPECIAL TAX COUNSEL	1,340.00
LAMBIOTTE, BENJAMIN J, III		07/01/84-09/30/84	STAFF ASSISTANT	4,315.00
MCGREGOR, ULRINE		07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,070.00
MCGILCHRAN, THELMA		07/01/84-07/31/84	SENIOR CITIZEN INTERN	1,038.75
NIP, CELESTE Y K		07/01/84-09/30/84	STAFF ASSISTANT	4,919.00
ONORI, FRANCES		07/01/84-09/30/84	LEGIS CORR/ASST PRESS SEC	5,000.01
SCHLICHT, JAMES P		07/01/84-09/30/84	WAYS AND MEANS COUNSEL	11,250.00
SHEAN, MARGARET		08/01/84-08/31/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,500.00
Do		08/01/84-08/31/84	EXECUTIVE ASSISTANT	46.40
STEWART, VALENTINA		07/01/84-07/31/84	STAFF ASSISTANT	1,000.00
TASAKA, BRET S		07/01/84-09/30/84	STAFF ASSISTANT	300.00
EXPENSES				
07-05	4179240012	DANIEL B BOYLAN	AIRFARE HONOLULU/WASHINGTON AND RETURN	1,136.00
07-05	4179240013	Do	TOTAL	296.70
07-05	4179240014	Do	TAXIS FROM NAT'L AND TO NAT'L AIRPORT	16.00
07-05	4179240002	C & P TELEPHONE	EQUIPMENT - NEW MEMBER'S CAUCUS	37.01
07-05	4179240001	Do	SERVICE - NEW MEMBER'S CAUCUS	37.17
07-05	4179240006	Do	EQUIPMENT	37.12
07-05	4179240005	Do	SERVICE	11.11
07-05	4179240010	DAVID R RAMAGE	TOLL CHARGES	104.93
07-05	4179240008	Do	DEAR COLLEAGUES - PRINTING	30.65
07-05	4179240009	HAWAII CLIPPING SERVICE	LETTERHEADS: NEWS FROM	80.00
07-05	4179240011	HUDSON'S DIRECTORY	CLIPPINGS	26.29
07-05	4179240003	ITT DIALCOM, INC	HUDSON'S DIRECTORY	88.37
07-05	4179240004	OCEANIC CABLEVISION	DELIVERY CHARGES	16.00
07-05	4180360003	C & P OF WARTLAND	CABLE SERVICE	17.95
07-05	4180360001	Do	WAYS LINE-C&P CHGS	905.99
07-05	4180360007	DAVID R RAMAGE	DEAR COLLEAGUE	17.55
07-05	4180360009	FEDERAL EXPRESS CORP	SHIPMENT TO DISTRICT OFFICE	29.00
07-05	4180360006	CECIL HEFFEL	ECONOMIC CHOICES 1984 BY MAIL	8.95
07-05	4180360008	Do	ECONOMIC CHOICES 1984 COPY PICKED UP	8.95
07-05	4180360005	ITT DIALCOM, INC	DATA ENTRY	697.65
07-05	4180360004	SUPERINTENDENT WINDOW SERVICES	BUSINESS REPLY	626.50
07-09	4188880005	AMERICAN MUTUAL UNDERWRITERS, LTD	RENEWAL OF INSURANCE FOR MOBILE OFFICE	502.00
07-09	4188880004	MARGARET A BENDET	PLANE FARE LOS ANGELES HONOLULU	189.00
07-09	4188880006	DAVID R RAMAGE	BUSINESS CARDS	189.00
07-09	4188880008	GAIL JONES, IZUMOTO	GOVT TELEPHONE	82.50
07-09	4188880007	SUPERINTENDENT OF DOCUMENTS	GAS FOR MOBILE OFFICE	836.90
07-09	4188880009	SUPERINTENDENT WINDOW SERVICES	GOVT MANUAL & CONGE DIR	132.70
07-09	4188880002	Do	BUSINESS REPLY PERMIT	12.00
				1,175.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CECIL HEFTEL—Con.						
07-09	4188880003	XEROX CORPORATION	09/30/83	TELECOPIER PAPER		79.05
07-16	4195360034	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES		168.98
07-16	4195560005	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		161.11
07-19	4195560002	DAVID R RAMAGE	06/08/84-06/11/84	DEAR COLLEAGUES AND FACT SHEET		59.25
07-19	4195560003	Do	06/08/84-06/11/84	QUESTIONNAIRE & CONSUMPTION TAX SHEETS		2,422.50
07-19	4195560005	HAWAII CLIPPING SERVICE	06/01/84-06/30/84	CLIPPING SERVICE		73.88
07-19	4195560005	CECIL HEFTEL	07/10/84	GOVERNMENT PRINTING OFFICE		76.00
07-19	4195560004	SUPERINTENDENT WINDOW SERVICES	06/28/84-07/02/84	BUSINESS REPLY RETURNS		263.75
07-19	4195560001	XEROX CORPORATION	05/17/84	EXCESS COPIER CHARGES		3.71
07-20	4200720006	C & P OF MARYLAND	06/01/84-06/30/84	AT&T COMMUNICATIONS		772.45
07-20	4200720005	Do	06/01/84-06/30/84	CAP TELEPHONE CO.		772.45
07-20	4200720002	Do	06/01/84-06/30/84	DATA PHONE-EQUIPMENT		57.03
07-20	4200720004	FEDERAL EXPRESS CORP.	06/01/84-07/30/84	SHIPMENT TO DISTRICT OFFICE		11.96
07-20	4200720009	NEW YORK TIMES	06/15/84	SUBSCRIPTION RENEWAL		29.00
07-20	4200720007	OCEANIC CABLEVISION	07/02/84-09/30/84	SERVICE		17.95
07-30	4208850264	SUPERINTENDENT WINDOW SERVICES	07/16/84-08/16/84	BUSINESS REPLY PERMITS		241.61
07-30	4208850264	FIRST HAWAIIAN LEASING INC	07/03/84-07/11/84	RENT MOBILE		394.58
07-31	4213500052	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			3,706.22
07-31	4214140024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			115.59
08-07	4216430031	ASSOCIATED TRAVEL INC	06/21/84-07/01/84	AIRFARE CHARGES IZUMOTO HONOLULU/DC & RETURN		589.00
08-07	4216430004	C & P TELEPHONE	06/01/84-06/30/84	95TH NEW MEMBERS CAUCUS - SERVICE		8.72
08-07	4216430003	Do	06/01/84-06/30/84	NEWSLETTER		41.44
08-07	4216430008	DAVID R RAMAGE	06/29/84-07/25/84	ROUND TRIP DC/HONOLULU		202.00
08-07	4216430006	CECIL HEFTEL	06/22/84-06/28/84	HOTEL BILL WHILE IN DC		1,781.26
08-07	4216430001	CHARLES J IZUMOTO	07/09/84-07/16/84	REIMB FOR GAS REPAIR FOR VAN		371.07
08-07	4216430009	Do	07/17/84	AIRFARE DC/HONOLULU		232.90
08-07	4216430007	ROBERT M KAWINS	07/13/84-07/19/84	ROUND TRIP DC/HONOLULU		568.05
08-07	4216430007	LURLINE MCGREGOR	06/11/84	DEVELOPER FOR XEROX MACHINE		83.38
08-07	4220730004	XEROX CORPORATION	06/01/84-06/30/84	AT&T COMMUNICATIONS, TOLL CHARGES		42.86
08-12	4220730005	Do	06/01/84-06/30/84	C&P TOLL CHARGES		65
08-12	4220730002	Do	07/17/84-07/18/84	LETTERS AND HIGHLIGHTS		401.50
08-12	4220730005	Do	07/19/84	CHESHIRE LABELS		60.05
08-12	4220730001	SUPERINTENDENT WINDOW SERVICES	07/11/84-07/26/84	BUSINESS REPLY PERMITS		157.46
08-12	4220730026	XEROX CORPORATION	04/30/84-05/31/84	EXCESS USAGE CHARGE		24.43
08-12	4222450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		167.92
08-12	4222580004	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		170.49
08-16	4229640026	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HONOLULU HI 00000		5,522.00
08-23	4233650050	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		14.00
08-29	4237300002	C & P OF MARYLAND	07/01/84-07/31/84	WATS LINE		332.04
08-29	4237300008	DAVID R RAMAGE	08/13/84	RECORD REPRINTS		41.00
08-29	4237300005	ENERGY USER NEWS	10/15/84-10/15/85	SUBSCRIPTION RENEWAL		45.00
08-29	4237300006	GSA OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE		885.41

08-29	4237300007	Do	08/22/84	DISTRICT OFFICE	815.74
08-29	4237300004	HAWAII CLIPPING SERVICE	07/01/84-07/31/84	CLIPPING SERVICE	51.94
08-29	4237300003	ITT DIALCOM, INC	07/01/84-07/31/84	DATA ENTRY & LABELS	1,623.68
08-29	4237300001	Do	07/01/84-07/31/84	DELIVERIES & PICKUP	12.00
08-29	4237300009	OCEANIC CABLEVISION	08/16/84-09/16/84	CABLE	134.85
08-29	4237300010	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-11/01/85	SUBSCRIPTION RENEWAL	14.80
08-29	4237200004	C & P TELEPHONE	07/01/84-07/31/84	NEW MEMBERS CAUCUS - EQUIPMENT	8.72
08-29	4237200003	Do	07/01/84-07/31/84	NEW MEMBERS CAUCUS - SERVICE	71.44
08-29	4237200001	Do	07/01/84-07/31/84	LONG DISTANCE - AT&T COMMUNICATIONS	57.00
08-29	4237200005	Do	07/01/84-07/31/84	DATA PHONE - EQUIPMENT	31.98
08-29	4237200002	Do	07/01/84-07/31/84	DATA PHONE - SERVICE	384.58
08-29	4240890264	FIRST HAWAIIAN LEASING INC	08/01/84-08/30/84	RENT MOBILE	3,457.30
08-31	4244900049	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3.29
08-31	4244900004	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	RENT MOBILE	372.35
08-31	4248740024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGES	304.53
09-26	4259890265	FIRST HAWAIIAN LEASING INC	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	304.53
09-26	4270460029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	WATS LINE	170.71
09-26	4270560006	Do	07/01/84-07/31/84	C&P SERVICE - NEW MEMBERS CAUCUS	359.42
09-27	4268460010	C & P OF MARYLAND	08/01/84-08/30/84	AT&T EQUIPMENT - NEW MEMBERS CAUCUS	42.46
09-27	4268460032	Do	08/01/84-08/30/84	DATA PHONE - AT&T EQUIPMENT	6.73
09-27	4268460003	Do	08/01/84-08/30/84	DATA PHONE - C&P SERVICE	57.03
09-27	4268460007	Do	08/01/84-08/30/84	CIVIL SERVICE RETIREMENT PAMPHLET	12.30
09-27	4268460005	DAVID R RAMAGE	09/06/84	DEAR COLLEAGUE	22.00
09-27	4268460009	Do	09/13/84	CLIPPING OFFICE	886.64
09-27	4268460011	GSA, OAD, FINANCE DIVISION	09/22/84	CLIPPING SERVICE	82.18
09-27	4268460008	HAWAII CLIPPING SERVICE	07/27/84-08/31/84	BUSINESS REPLY RETURNS	84.50
09-27	4268460006	SUPERINTENDENT WINDOW SERVICES	08/09/84	EXCESS XEROXING CHARGES DISTRICT OFFICE	70.47
09-30	4268460031	XEROX CORPORATION	09/01/84-09/30/84		3,457.60
09-30	4272900049	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		598.84
09-30	4275830003	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
102,566.24

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

41,766.50

145,262.74

TOTAL

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

BALLOU, CATHRYN DAWN	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	6,000.00
BRICKER, CHRISTINE	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,999.99
BUSSE, MARY ANNE	07/01/84-08/24/84	TEMPORARY EMPLOYEE	1,440.00
CONLON, RICHARD	07/01/84-07/31/84	STAFF ASSISTANT	1,300.00
CONNELLEY, CHARLENE J	07/01/84-08/17/84	TEMPORARY EMPLOYEE	1,253.33
DESHEILER, MAUREEN M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,000.00
FONER, JED	07/01/84-09/30/84	EXECUTIVE ADMINISTRATIVE ASST	11,500.00
FISHER, PAUL MICHAEL	07/01/84-09/30/84	CONGRESSIONAL AIDE	1,800.00
HANUS, GREGORY J	07/01/84-09/30/84	CONGRESSIONAL AIDE	2,800.00
HOLLIS, ELAINE	07/01/84-09/30/84	SECRETARY	4,125.00
MONAHAN, MARY L	07/01/84-08/31/84	TEMPORARY EMPLOYEE	608.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNIS M HERTEL—Con.						
		NAFTALY, LISA B	07/01/84-07/13/84	LBJ CONGRESSIONAL INTERN		403.00
		Do	08/01/84-09/30/84	STAFF ASSISTANT		1,168.33
		O'MALLEY, BRIAN J	07/01/84-09/30/84	LEGISLATIVE COUNSEL		10,250.00
		O'MALLEY, E RAYMOND	07/01/84-09/30/84	EXECUTIVE ADMINISTRATIVE ASST		16,599.99
		O'MALLEY, THOMAS P	09/25/84-09/30/84	CONGRESSIONAL AIDE		200.00
		PERALTA, CATHEEN	07/01/84-09/30/84	CONGRESSIONAL AIDE		2,058.34
		PLAYWIN, ROGER T	07/01/84-09/30/84	CONGRESSIONAL AIDE		6,375.00
		POSCH, JOHN DAVID	09/01/84-09/30/84	TEMPORARY EMPLOYEE		325.00
		POSCH, JOSEPH L	09/01/84-09/30/84	CONGRESSIONAL AIDE		325.00
		REMIK, FENTON M. II	07/01/84-08/10/84	LEGISLATIVE ASSISTANT		1,066.67
		SULLIVAN, ANNE MARIE	07/01/84-09/30/84	TEMPORARY EMPLOYEE		6,249.99
		ULMAN, ALEXANDRA T	07/01/84-09/14/84	CONGRESSIONAL AIDE		1,155.00
		VANDERWOUW, CHRISTINE	07/01/84-09/30/84	RECEPTIONIST		2,240.33
		WALKER, MARY ELLEN	07/01/84-09/30/84	CONGRESSIONAL AIDE		3,312.51
		WILLIAMS, PATRICK H	07/01/84-09/30/84	CONGRESSIONAL AIDE		5,000.01
		WILLIAMS, SALOME B	07/01/84-09/30/84	CONGRESSIONAL AIDE		6,249.99
EXPENSES						
07-05	4177360002	DETROIT EDISON	05/04/84-06/04/84	SERVICE FOR KELLY RD DISTRICT OFFICE		54.56
07-05	4177360001	PAUL, MICHAEL DONAHUE	06/02/84	TRAVEL MILEAGE TO & FROM AIRPORT TO PICK UP MEMBER, 52 MI @ 24¢/MI. PARKING		13.98
07-05	4177360005	Do	06/05/84	MILEAGE TO AIRPORT TO PICK UP MEMBER, 52 MI @ 24¢/MI. PARKING		13.98
07-05	4177360004	Do	06/10/84	MILEAGE TO AIRPORT TO PICK UP MEMBER, 52 MI @ 24¢/MI. PARKING		14.73
07-05	4177360006	DENNIS HERTEL	04/07/84-04/08/84	TRAVEL MILEAGE TO & FROM AIRPORT FOR R/T FROM WASH, DC TO DISTRICT (DETROIT, MI) & RETURN, 50 MI @ 24¢		12.00
07-05	4177360007	Do	04/14/84-04/14/84	TRAVEL MILEAGE TO & FROM AIRPORT FOR R/T FROM WASH, DC TO DISTRICT (DETROIT, MI) & RTN, 50 MI @ 24¢/MI		12.00
07-05	4177360008	Do	04/18/84-04/19/84	TRAVEL MILEAGE TO & FROM AIRPORT FOR R/T FROM WASH, DC TO DIST (DETROIT, MI) & RTN, 50 MI 2 24¢/MI		12.00
07-05	4177360003	LILLIAN AUGUSTYNAK	05/01/84-05/31/84	CLEANING SERVICE FOR MOUND RD DIST OFFICE		65.00
07-05	4180200020	DAVID R RAMAGE	06/06/84	PRINTING OF QUESTIONNAIRE		3,589.00
07-05	4180200019	Do	06/06/84	PRINTING OF SCHEDULE CARDS FOR JUNE 16 SCHEDULE OF MOBILE OFFICE		465.50
07-05	4180200018	Do	05/17/84	PRINTING OF DEAR COLLEGE LETTERS		18.70
07-05	4180200021	DENNIS HERTEL	05/04/84-05/07/84	MILEAGE TO AND FROM AIRPORT FOR ROUNDTrip TRAVEL FROM DC TO DIST (DETROIT, MI.) AND RETURN		12.00
07-05	4180200022	Do	05/12/84-05/12/84	MILEAGE TO AND FROM AIRPORT FOR ROUNDTrip TRAVEL FROM DC TO DIST (DETROIT, MI.) AND RETURN		12.00
07-05	418640009	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		14.00
07-13	4195610008	CONSUMERS POWER CO.	05/17/84-06/15/84	SERVICE FOR MOUND RD DISTRICT OFFICE		15.72
07-13	4195610013	DETROIT EDISON	05/17/84-06/18/84	AT&T COMMUNICATIONS SERVICE FOR MOUND RD DISTRICT OFFICE		110.18
07-13	4195610006	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS SERVICE FOR KELLY RD DISTRICT OFFICE		7.51
07-13	4195610012	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS FOR MOUND RD DISTRICT OFFICE		56.15
07-13	4195610007	Do	06/13/84-07/12/84	AT&T INFO SYSTEMS FOR KELLY RD DISTRICT OFFICE		203.47
07-13	4195610010	Do	06/13/84-07/12/84	SERVICE AND EQUIPMENT FOR MOUND RD DISTRICT OFFICE		82.44
07-13	4195610005	Do	06/13/84-07/12/84	SERVICE AND EQUIPMENT FOR KELLY RD DISTRICT OFFICE		329.21
07-13	4195610014	MICHIGAN CONSOLIDATED GAS	06/13/84-06/15/84	SERVICE FOR KELLY RD DISTRICT OFFICE		126.42
07-13	4195610014	Do	06/13/84-06/15/84	SERVICE FOR KELLY RD DISTRICT OFFICE		31.53

07-13	4195610009	MILES FOX OFFICE SUPPLIES	06/25/84	INDEX BINDER, POCKET BINDER, TAB GUIDE, AND SUCTION HOOK HANGERS FOR MOUND RD DISTRICT OFFICE ...	20.01
07-16	4195340027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	113.23
07-16	4195370023	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	152.98
07-19	4195500024	C & P TELEPHONE	07/09/84	REIMB FOR FEDERAL EXPRESS MAIL EXPENSE FOR SHIPPING INFORMATION TO MEMBER IN DISTRICT	9.35
07-19	4195500011	CATHY N BALLOW	05/01/84-05/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	509.84
07-19	4195500010	Do	05/01/84-05/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.82
07-19	4195500013	COMCAST CABLEVISION	07/01/84-07/31/84	SERVICE FOR DISTRICT OFFICE	10.00
07-19	4195500014	DETROIT EDISON	06/04/84-07/03/84	FTS SERVICE FOR DISTRICT OFFICE	87.47
07-19	4195500022	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR DISTRICT OFFICE	99.26
07-19	4195500021	Do	06/22/84	FTS SERVICE FOR DISTRICT OFFICE	49.63
07-19	4195500009	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES FOR JUNE, DUAL ACCESS, AND CHESHIRE LABELS	993.78
07-19	4195500016	Do	07/01/84-07/31/84	COMPUTER SERVICE FOR JULY, DUAL ACCESS	978.32
07-19	4195500015	LILLIAN AUGUSTYNAK	06/01/84-06/30/84	CLEANING SERVICE FOR KELLY RD DISTRICT OFFICE	72.00
07-19	4195500023	MITCHELL M LEWANDOWSKI	05/23/84	PHOTOGRAPHS OF MEMBER	18.00
07-19	4195500021	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
07-19	4195500025	PAT PAPAS	06/01/84-06/30/84	CLEANING SERVICE FOR MOUND RD DISTRICT OFFICE	135.00
07-19	4195500020	THE REPORTER NEWSPAPER	01/03/84-12/31/84	SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	10.00
07-19	4195500017	Do	01/03/84-12/31/84	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	10.00
07-19	4195500018	TOM MCPHAIL ASSOCIATES, INC.	07/01/84-06/30/85	SUBSCRIPTION FOR FINDERBINDER FOR KELLY RD DISTRICT OFFICE	62.40
07-19	4195500017	WARREN, CENTER LINE, STERLING HTS	06/20/84	ATTENDANCE BY STAFF MEMBER MAUREN DESHETLER AT LUNCHEON MEETING	12.00
07-19	4195500012	AMERICAN EXPRESS COMPANY	06/21/84-06/27/84	R/T TRAVEL BY STAFF MEMBER, RAYMOND O'NEAL, FROM WASH, DC TO DIST (DETROIT, MI) & RETURN VI COMM AIR	193.00
07-19	4195560007	PAUL MICHAEL DONAHUE	06/15/84-06/16/84	MILEAGE TO AND FROM AIRPORT TO PICK UP AND DROP OFF MEMBER, PLUS PARKING - 104 MILES @ .24 PER MILE	26.46
07-19	4195560008	DENNIS HERTEL	07/05/84	MILEAGE FOR TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO DIST (DETROIT, MI) - 530 MILES @ .24 PER MILE	134.20
07-26	4207630018	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	112.50
07-30	4208890268	COLONIAL FEDERAL SAVINGS	07/01/84-07/30/84	RENT 18927 KELLY ROAD	286.00
07-30	4208890267	JANCONI ENTERPRISES	07/01/84-07/30/84	RENT 28221 MOUND RD	678.20
07-31	4213900376	EQUIPMENT ALLOWANCE (CHARGED)	07/01/84-07/31/84	.....	846.48
07-31	4214140004	STATIONERY ALLOWANCE (CHARGED)	07/01/84-07/31/84	.....	372.78
07-31	4214580011	PHOTOGRAPHIC SERVICES (CHARGED)	07/01/84-07/31/84	.....	1.30
08-09	4219440008	ACTION DATA PROCESSING INC	05/11/84	CONVERSION, SORTING, HOUSEHOLDING, AND OTHER COMPUTER SERVICES	895.95
08-09	4219440001	CHRISTINE BRUCKER	07/19/84	REIMB FOR PARKING EXPENSE WHILE ATTENDING GREATER DETROIT CHAMBER OF COMMERCE PROCUREMENT ADVISORY MTG	4.25
08-09	4219440006	C & P TELEPHONE	06/01/84-06/30/84	C&P LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	17.40
08-09	4219440005	Do	08/01/84-06/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	564.10
08-09	4219440007	HUDSON'S DIRECTORY	08/01/84	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	87.00
08-09	4219440004	MICHIGAN BELL TELEPHONE CO.	07/13/84-08/12/84	AT&T COMMUNICATIONS	9.41
08-09	4219440003	Do	07/13/84-08/12/84	AT&T INFORMATION SYSTEMS	215.92
08-09	4219730002	Do	07/13/84-08/12/84	SERVICE & EQUIPMENT FOR MOUND RD. DISTRICT OFFICE	263.15
08-09	4219730003	Do	07/13/84-07/22/84	R/T TRAVEL BY STAFF MEMBER A. SULLIVAN, FROM WASH, DC TO DISTRICT AND RETURN VIA COMM AIR	196.00
08-09	4219730008	AMERICAN EXPRESS COMPANY	07/27/84	TRAVEL BY MEMBER FROM WASH TO DISTRICT VIA COMM AIR	12.40
08-09	4219730008	CONSUMERS POWER CO.	06/15/84-07/17/84	SERVICE FOR MOUND DISTRICT OFFICE	196.18
08-09	4219730001	MAUREN M DE SHELTER	06/14/84-06/17/84	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSES WHILE IN WASHINGTON ON BUSINESS	130.83
08-09	4219730001	DETROIT EDISON	06/18/84-07/18/84	SERVICE FOR MOUND DISTRICT OFFICE	130.83
08-09	4219730004	DENNIS HERTEL	07/28/84	MILEAGE FOR TRAVEL BY PVT AUTO FROM DISTRICT TO WASH, 530 MILES @ .24¢/MI, PLUS TOLLS	134.20
08-09	4219730007	MICHIGAN BELL TELEPHONE CO.	07/13/84-08/12/84	AT&T COMMUNICATIONS FOR KELLY DISTRICT OFFICE	5.71
08-09	4219730006	Do	07/13/84-08/12/84	AT&T INFORMATION SYSTEMS FOR KELLY DISTRICT OFFICE	103.63
08-09	4219730006	Do	08/01/84-08/31/84	TELEPHONE SERVICE & EQUIPMENT FOR KELLY DISTRICT OFFICE	160.36
08-09	4219730006	Do	07/25/84	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	19.50
08-12	4220340005	COMCAST CABLE OF WARREN	07/06/84-07/08/84	BUSINESS CARDS FOR STAFF PERSON, JEDY FISHER	193.59
08-12	4220340007	DAVID R RANAGE	07/28/84-07/29/84	HOTEL & MEAL EXPS FOR TRAVEL BY PRIVATE AUTO FROM WASH, DC TO DIST (DETROIT, MI)	150.02
08-12	4220340001	DENNIS HERTEL	06/15/84-07/18/84	HOTEL & MEAL EXPS FOR TRAVEL BY PVT AUTO FROM DIST (DETROIT, MI) TO WASH, DC	25.87
08-12	4220340002	Do	07/01/84-07/31/84	SERVICE FOR MOUND RD DISTRICT OFFICE	143.03
08-12	4220340006	MICHIGAN CONSOLIDATED GAS	07/01/84-07/31/84	CLEANING SERVICE & SUPPLIES FOR MOUND RD DISTRICT OFFICE	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNIS M HERTEL—Con.						
08-12	4270340003	SALOME B WILLIAMS	07/25/84-07/27/84	REIMB FOR HOTEL & MEAL EXPS WHILE IN DIST (DETROIT, MI) ON BUSINESS		154.79
08-12	42722710036	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		123.36
08-12	4273580004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		152.21
08-23	42735800031	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		7.00
08-29	4240850286	COLONIAL FEDERAL SAVINGS	08/01/84-08/30/84	RENT 18927 KELLY ROAD		286.00
08-29	4240850267	JANCINI ENTERPRISES	08/01/84-08/30/84	RENT 28221 MOUND RD		678.20
08-31	42449300376	REQUIREMENT ALLOWANCE CHARGED	08/01/84-08/31/84			763.91
08-31	4248740004	ACTION DATA PROCESSING INC	08/01/84-08/31/84			482.86
08-14	4251500025	CHRISTINE BROKER	08/16/84	PROCESSING AND DELIVERY OF CHESHIRE LABELS FOR MAILING TO SENIOR CITIZENS		21.81
08-14	4251500024	C & P TELEPHONE	08/11/84	REIMB FOR PURCHASE OF COFFEE MAKER FOR USE IN DETROIT DISTRICT OFFICE		248.76
08-14	4251500022	Do	07/01/84-07/31/84	AT&T LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		505.99
08-14	4251500033	CHAMBER OF COMMERCE OF WARREN	07/01/84-07/31/84	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		15.63
08-14	4251500017	COMCAST CABLE OF WARREN	07/30/84	LUNCHEON MEETING ATTENDING BY STAFF MEMBER, MAUREEN DESHETLER		12.00
08-14	4251500009	CONSUMERS POWER CO	09/01/84-09/30/84	SERVICE FOR DISTRICT OFFICE		10.00
08-14	4251500032	DAVID R RAMAGE	07/17/84-08/15/84	SERVICE FOR MOUND RD DISTRICT OFFICE		11.69
08-14	4251500008	DETROIT EDISON	08/26/84	PRINTING OF NEWSLETTERS		812.00
08-14	4251500029	Do	07/03/84-08/03/84	SERVICE FOR KELLY RD DISTRICT OFFICE		163.08
08-14	4251500021	Do	07/18/84-08/16/84	MILEAGE TO AND FROM AIRPORT TO PICK UP MEMBER & PARKING AT AIRPORT - 52 MILES @ .24 PER MILE		163.62
08-14	4251500021	Do	07/27/84	MILEAGE TO AND FROM AIRPORT TO PICK UP MEMBER - 104 MILES @ .24 PER MILE		24.96
08-14	4251500022	Do	08/25/84-08/26/84	FTS SERVICE FOR DISTRICT OFFICE		94.96
08-14	4251500010	GSA, OAD, FINANCE DIVISION	07/22/84	COMPUTER SERVICES		47.48
08-14	4251500011	Do	08/01/84-08/31/84	CLEANING OF KELLY RD DISTRICT OFFICE		986.31
08-14	4251500022	ITT DIALCOM, INC	07/01/84-07/31/84	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE		80.00
08-14	4251500026	LILLIAN AUGUSTYNAK	08/13/84-09/12/84	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE		11.63
08-14	4251500016	MICHIGAN BELL TELEPHONE CO	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS FOR MOUND RD DISTRICT OFFICE		70.45
08-14	4251500007	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS FOR KELLY RD DISTRICT OFFICE		213.92
08-14	4251500015	Do	08/13/84-09/12/84	MICHIGAN BELL SERVICE FOR MOUND RD DISTRICT OFFICE		94.25
08-14	4251500016	Do	08/13/84-09/12/84	MICHIGAN BELL SERVICE FOR KELLY RD DISTRICT OFFICE		277.21
08-14	4251500005	Do	07/18/84-08/20/84	SERVICE FOR MOUND RD DISTRICT OFFICE		111.55
08-14	4251500018	MICHIGAN CONSOLIDATED GAS	07/31/84	CARD FILE REFILLS, RING BINDERS, AND WALL CALENDAR		27.00
08-14	4251500012	MILES FOX OFFICE SUPPLIES	08/07/84	CARD HOLDERS WITH TABS FOR MOUND RD DISTRICT OFFICE		12.41
08-14	4251500011	Do	07/18/84-07/24/84	MILEAGE TO AND FROM AIRPORT TO PICK UP MEMBER - 104 MILES @ .24 PER MILE		10.50
08-14	4251500027	ROBERT T PLAYWIN	04/12/84	200 COPIES OF AN INTRODUCTION TO PHYSICAL FITNESS, DISTRIBUTED AT CONSTITUENT FORUM		24.96
08-14	4251500030	SUPERINTENDENT OF DOCUMENTS	09/01/84-03/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE		78.00
08-14	4251500013	THE ADVISOR NEWSPAPER	09/01/84-08/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE		13.00
08-14	4251500011	THE NEW REPUBLIC	07/30/84-02/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE		24.00
08-14	4251500003	THE OAKLAND PRESS	08/13/84-02/01/85	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE		72.72
08-14	4251500004	Do	09/12/84-05/12/85	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE		72.72
08-14	4251500031	WANDA CAPLING	09/01/84-09/30/84	RENTAL AND GAS FOR VAN USED AS MOBILE OFFICE FOR MEETINGS WITH CONSTITUENTS		180.00
08-26	4259890267	COLONIAL FEDERAL SAVINGS	09/01/84-09/30/84	RENT 18927 KELLY ROAD		286.00
08-26	4259890268	JANCINI ENTERPRISES	09/01/84-09/30/84	RENT 28221 MOUND RD		678.20
08-26	4270300028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		123.37
08-26	4270300023	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		171.89

09-28	4268650048	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	92.50
09-30	4272900372	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		763.91
09-30	4275590022	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		5.20
09-30	4275830025	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		327.73
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
24,573.31					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-26	4270990015	DAVID R RAMAGE	05/16/84-05/24/84	REFUND DUE TO NOT AN OFFICIAL EXPENDITURE	(109.50)
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
(109.50)					
TOTAL					129,269.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK HIGHTOWER—Con.						
07-05	4180560011	Do	05/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR MAY 1984		40.00
07-05	4180560015	JACK HIGHTOWER	05/24/84-05/30/84	TRIP FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS AND VERNON: 120 MILES @ .20 PER MILE		24.00
07-05	4180560016	Do	06/15/84-06/18/84	TRIP FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS AND VERNON: 120 MILES @ .20 PER MILE		24.00
07-05	4180560027	IOWA PARK LEADER	06/15/84-06/15/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WICHITA FALLS OFFICE		7.00
07-05	4180560025	LUBBOCK AVALANCHE JOURNAL	07/01/84-07/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE		96.00
07-05	4180560022	POSTMASTER	06/20/84-06/20/85	ANNUAL RENT ON POST OFFICE BOX FOR VERNON DISTRICT OFFICE		45.00
07-05	4180560028	PROFESSIONAL FARMERS OF AMERICA	06/01/84-06/01/85	ANNUAL SUBSCRIPTION TO PRO FARMER NEWSLETTER FOR WASHINGTON OFFICE		88.00
07-05	4180560006	SOUTHWESTERN BELL	05/05/84-06/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR MAY 1984 - AT&T INFORMATION SYSTEMS		57.86
07-05	4180560005	Do	05/05/84-06/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR MAY 1984 - AT&T INFORMATION SYSTEMS		5.90
07-05	4180560003	Do	05/05/84-06/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR MAY 1984 - BELL BASIC L.D.		82.22
07-05	4180560004	Do	05/11/84-06/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR MAY 1984 - AT&T INFORMATION SERVICE		34.51
07-05	4180560002	Do	05/11/84-06/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR MAY 1984 - AT&T INFORMATION SERVICE		301.79
07-05	4180560009	Do	06/05/84-07/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JUNE 1984 - BELL BASIC L.D.		92.63
07-05	4180560010	Do	06/05/84-07/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JUNE 1984 - AT&T INFORMATION SYSTEMS		79.18
07-05	4180560008	Do	06/05/84-07/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JUNE 1984 - AT&T INFORMATION SYSTEMS		25.40
07-05	4180560029	TEXAS PRESS SERVICE	05/01/84-05/31/84	NEWSPAPER READING AND CLIPPING SERVICE FOR MAY 1984 - BELL BASIC L.D.		97.46
07-05	4180560018	MICHAEL URINAK	04/01/84-05/31/84	TRIP FOR DIST. STAFF MEMBER TRAVELING IN DIST. DURING APRIL & MAY 1984: 1,981 MILES @ .20 PER MILE		120.30
07-05	4180560020	Do	04/16/84-04/17/84	FOOD AND LODGING FOR DIST. STAFF PERSON IN DALLAS, TX ON OFCL BUSS.		127.96
07-05	4180560019	Do	04/16/84-04/17/84	REGISTRATION FEE FOR DIST. STAFF PERSON TO ATTEND INDEPENDENT PETROLEUM ASSOC SEMINAR IN DALLAS, TX		45.00
07-05	4180560023	WESTERN UNION	05/31/84	TELEGRAPH SERVICE FOR MAY 1984		72.30
07-16	4195360005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		223.04
07-16	4195360006	Do	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE		147.83
07-26	4207630019	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		18.25
07-30	4208980248	HERRING NATIONAL CO.	07/01/84-07/30/84	RENT		200.00
07-31	4213800372	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			2,891.15
07-31	4213130025	AMERICAN AIRLINES, INC.	07/01/84-07/31/84			373.10
08-09	4219730010	BUSINESS COPY MACHINE CENTER	07/02/84-07/09/84	AIRFARE FOR MEMBER R/T BETWEEN WASH AND WICHITA FALLS		608.00
08-09	4219730013	NANCY GARLAND	06/27/84	OFFICE SUPPLIES (DISPENSANT FOR COPY MACHINE) FOR AMARILLO DISTRICT OFFICE		7.00
08-09	4219730011	THE GROOM NEWS	05/02/84	REIMB WASH STAFF PERSON FOR LONG DIST TELEPHONE CALLS MADE FROM RES ON OFFICIAL BUSINESS		8.52
08-09	4219730014	WESTERN UNION	07/01/84-07/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE		9.00
08-12	4220730021	C & P TELEPHONE	06/30/84	TELEGRAPH SERVICES FOR JUNE		200.60
08-12	4220730020	Do	06/30/84	AT&T COMMUNICATIONS: TOLLS		257.52
08-12	4220730022	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MAY, C&P TOLL CHARGES		4.17
08-12	4220730023	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE 1984, AT&T COMMUNICATIONS TOLL CHARGES		363.01
08-12	4220730009	Do	06/01/84-06/30/84	FTS TELEPHONE SERVICE FOR AMARILLO OFFICE FOR JUNE		176.92
08-12	4220730007	Do	06/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JUNE		40.00
08-12	4220730010	Do	06/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JULY		175.40
08-12	4220730011	Do	07/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JULY		40.00
08-12	4220730008	LIPSCOMB COUNTY LIMELIGHT	06/30/84-06/30/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE		15.00
08-12	4220730023	SOUTHWESTERN BELL	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS		45.07
08-12	4220730013	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS		241.08

08-12	4220730011	Do	06/11/84-07/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR JUNE, BELL BASIC LONG DISTANCE	96.39
08-12	4220730018	Do	07/05/84-08/04/84	AT&T INFORMATION SVATMS	95.01
08-12	4220730019	Do	07/05/84-08/04/84	AT&T COMMUNICATIONS	14.63
08-12	4220730017	Do	07/05/84-08/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR JULY, BELL BASIC LONG DISTANCE	95.68
08-12	4220730015	Do	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS	51.78
08-12	4220730014	Do	07/11/84-08/10/84	AT&T COMMUNICATIONS	274.32
08-12	4220730016	Do	07/11/84-08/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR JULY, BELL BASIC LONG DISTANCE	88.92
08-12	4220730025	Do	08/01/84-08/01/85	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	95.00
08-12	4220730024	Do	07/21/84-07/21/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	15.00
08-12	4221240008	Do	06/22/84-06/25/84	AIRFARE FOR CONG RT BETWEEN WASHINGTON AND WICH FALLS INCLUDING TRIP TO STATE CAP TO DISCUSS FED MATTER	742.00
08-12	4221240007	Do	06/23/84-07/08/84	LODGING AND MEALS IN DISTRICT FOR WASHINGTON STAFF PERSON TRAVELING AND WORKING IN THE DISTRICT	84.36
08-12	4221240006	Do	06/23/84-07/08/84	563 MILES AT 20c PER MILE	112.60
08-12	4221240005	Do	06/23/84-07/08/84	AIRFARE RT FOR WASHINGTON STAFF PERSON TO TRAVEL TO AND WORK IN THE DISTRICT	365.00
08-12	4221240001	Do	05/01/84-06/15/84	3610 MILES AT 20c PER MILE	762.00
08-12	4221240002	Do	05/20/84-05/24/84	AIRFARE RT BETWEEN AMARILLO AND WASHINGTON AND PARKING FOR DISTRICT STAFF PERSON TO WORK IN WASHINGTON	583.00
08-12	4221240003	Do	05/20/84-05/24/84	MEALS AND LODGING FOR DISTRICT STAFF PERSON TO WORK IN WASHINGTON AND ATTEND CRS DISTRICT STAFF INST.	566.43
08-12	4221240009	Do	06/22/84-06/24/84	120 MILES AT 20 PER MILE	24.00
08-12	4221240010	Do	07/02/84-07/09/84	120 MILES AT 20c PER MILE	24.00
08-12	4221240004	Do	06/01/84-06/30/84	1032 MILES AT 20c PER MILE	206.40
08-12	4222490009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	422.18
08-12	4222580005	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	153.90
08-12	4222580028	Do	07/01/84-09/30/84	RENT WICHITA FALLS TX 00000	1,776.00
08-16	4229640027	Do	07/01/84-09/30/84	RENT AMARILLO TX 00000	1,863.00
08-20	4228600004	Do	07/27/84-07/29/84	A/F FOR CONG R/T WASH, DC & DALLAS AND FROM WICHITA FALLS/DALLAS ON THE RETURN TRIP	970.00
08-20	4228600007	Do	08/03/84-08/05/84	AIRFARE FOR CONG FROM WASHINGTON TO AUSTIN TO CONFER W/CONST ON OFCL BUSS & WICHITA FALLS/ WASHINGTON	495.00
08-20	4228600005	Do	07/27/84	ADDITIONAL AIRFARE FOR CONGRESSMAN FROM DALLAS TO WICHITA FALLS	45.00
08-20	4228600006	Do	07/27/84-07/29/84	MILEAGE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS AND VERNON 120 MI AT 20/MI	24.00
08-20	4228600008	Do	08/05/84	MILEAGE FOR CONGRESSMAN FROM VERNON TO WICHITA FALLS 60 MI AT 20/MI	12.00
08-20	4228600002	Do	07/29/84-07/30/84	FOOD AND LODGING FOR STAFF PERSON TVLG IN THE DISTRICT -MET W/CONST IN AMARILLO DIST OFC ON OFCL BUSS.	60.35
08-20	4228600001	Do	07/29/84-07/30/84	MILEAGE FOR STAFF PERSON TRAVELLING IN THE DISTRICT 468 MI AT 20/MI	93.60
08-20	4228600003	Do	07/31/84-08/02/84	MILEAGE FOR STAFF PERSON TRAVELING FROM THE DISTRICT WICHITA FALLS, TX TO WASH, DC	288.40
08-20	4228600013	Do	03/29/84	PRINTING OF BOOKLET	975.00
08-20	4228600011	Do	07/01/84-07/31/84	NEWSPAPER READING SERVICE AND CLIPPINGS FOR JULY, 1984	72.60
08-20	4228600009	Do	06/09/84-06/09/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	13.00
08-20	4228600010	Do	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	13.00
08-20	4228600012	Do	07/31/84	TELEGRAPH SERVICES FOR JULY, 1984	136.80
08-23	4233500052	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	15.00
08-29	4240890268	Do	08/01/84-08/30/84	RENT	200.00
08-31	4244900371	Do	08/01/84-08/31/84	AIRFARE FOR CONGRESSMAN ROUND TRIP BETWEEN WASHINGTON, DC AND WICHITA FALLS, TEXAS	2,882.04
08-31	4248740025	Do	08/01/84-08/31/84	PHOTOGRAPHIC SERVICE	530.19
09-06	4243450004	Do	08/11/84-08/27/84	ATTENDANCE FEE FOR WASHINGTON STAFF PERSON ATTENDING CRS GRADUATE INSTITUTE	680.00
09-06	4243450001	Do	07/24/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	66.23
09-06	4243450002	Do	08/24/84-08/27/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	75.00
09-06	4243450013	Do	08/24/84-08/24/85	FTS TELEPHONE SERVICE FOR AMARILLO OFFICE FOR AUGUST 1984	12.50
09-06	4243450012	Do	08/22/84	MILEAGE FOR CONGRESSMAN ROUND TRIP BETWEEN WICHITA FALLS AND VERNON, TEXAS 120 MILES AT 20 PER MILE	184.51
09-06	4243450005	Do	08/11/84-08/27/84	COMPUTER SERVICES, CHESHIRE LABELS, PICKUP, AND DELIVERY	24.00
09-06	4243450003	Do	08/01/84	AT&T INFORMATION SYSTEMS	171.01
09-06	4243450007	Do	08/05/84-09/04/84	AT&T COMMUNICATIONS	36.22
09-06	4243450008	Do	08/05/84-09/04/84	AT&T COMMUNICATIONS	29.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK HIGHTOWER—Con.						
09-06	4234350006	Do	08/05/84-09/04/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR AUGUST 1984 - SOUTHWESTERN BELL	104.70	
09-06	4234350010	Do	08/11/84-09/10/84	AT&T INFORMATION SYSTEMS	49.44	
09-06	4234350011	Do	08/11/84-09/10/84	AT&T COMMUNICATIONS	289.47	
09-06	4234350039	Do	08/11/84-09/10/84	TELEPHONE SERVICE FOR VERNON OFFICE FOR AUGUST 1984 - SOUTHWESTERN BELL	77.59	
09-06	4234350014	WICHITA FALLS RECORD NEWS	09/03/84-09/03/85	ANNUAL SUBSCRIPTION TO VERNON DISTRICT OFFICE	84.00	
09-12	4234640003	AUSTIN REPORT	07/01/84-07/01/85	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	28.00	
09-12	4234640007	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JULY, 1984 C&P TOLL CHARGES AND AT&T COMMUNICATIONS	125.72	
09-12	4254640004	DAVID R RAMAGE	08/08/84	PRINTING OF LETTERS	2,257.00	
09-12	4254640001	GRAVER STATESMAN	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	12.50	
09-12	4254640008	GSA, DAD, FINANCE DIVISION	08/22/84	FTS TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR AUGUST, 1984	40.00	
09-12	4254640005	R-PEP	04/24/84	REIMBURSEMENT FOR COFFEE, JUICE, ETC SERVED CONSTITUENTS AT DISTRICT MEETING CONCERNING AGRICULTURE	18.10	
09-12	4254640006	Do	04/24/84	BLANK AUDIO CASSETTE TAPES TO BE USED TO RECORD CONSTITUENT CONCERNS ABOUT AGRIC IN MTG IN DISTRICT	5.04	
09-12	4254640002	THE SPEARMAN REPORTER	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	30.00	
09-24	4264710004	ARCHER COUNTY NEWS	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WICHITA FALLS DISTRICT OFFICE	9.00	
09-24	4264710006	DAVID R RAMAGE	09/05/84-09/30/84	PRINTAL SERVICES AND LABELS	520.00	
09-24	4264710005	TEXAS PRESS SERVICE	08/01/84-08/31/84	NEWSPAPER READING AND CLIPPING SERVICE FOR AUGUST, 1984	56.30	
09-24	4264710003	MICHAEL URINKAK	07/01/84-08/31/84	MILEAGE 770/ST STAFF PERSON TRAVELING IN THE DIST DURING JULY AND AUGUST, 1984: 2.113 MI @ 20¢ PER MILE	422.60	
09-24	4264710002	JAY R WILSON	09/06/84-09/08/84	REIMBURSE WASHINGTON STAFF PERSON FOR TELEPHONE CALLS ON OFFICIAL BUSINESS	4.55	
09-24	4264710001	Do	09/06/84-09/08/84	ATTENDANCE FEE FOR WASHINGTON STAFF PERSON TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
09-26	4269890269	HERRING NATIONAL CO	09/01/84-09/30/84	RENT	200.00	
09-26	4270370069	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	248.32	
09-26	4270650007	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	153.91	
09-30	4272930358	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,982.04	
09-30	4275830004	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		377.29	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBI INTERNS					806.00	
MEMBERS CLERK HIRE					84,081.50	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					34,656.54	
TOTAL					119,544.04	
OFFICE OF THE HON. JOHN HILER						
SALARIES						
BAXMEYER CARL H					6,874.99	
BOELMAN, JAYNE W					6,099.99	
STAFF ASST.-GRANTS & INTERGOV REL						
LEGISLATIVE ASSISTANT						
07/01/84-09/30/84						
07/01/84-09/30/84						

BURNEY, TERESA L	07/01/84-09/30/84	1,500.00
DELVECCHIO, RICHARD P	08/14/84-09/30/84	1,410.00
EDWARDS, SUE A	09/01/84-09/30/84	1,625.01
GARCIA, KAREN E	09/01/84-09/30/84	1,333.33
GAUTIER, JOHN H	09/01/84-09/30/84	11,250.00
GRAHAM, MARGARET BRAWLEY	07/01/84-08/29/84	2,868.05
HALEY, MARY ANN	07/01/84-07/20/84	620.00
HALL, CYNTHIA J ABELLA	07/01/84-09/30/84	5,250.01
KISTLER, SUSAN ANNE	07/01/84-09/30/84	4,775.01
LIBBY, SUE LORI	07/01/84-09/30/84	5,012.99
NEWELL, MOLLY J	07/01/84-09/30/84	4,425.01
PEAKS, MICHAEL P	07/01/84-09/30/84	4,283.34
POWELL, JANET L	07/01/84-09/30/84	9,375.00
SCOTT, SHERYL K	07/01/84-09/13/84	3,954.17
SHELDON, ANDREA A	07/01/84-09/30/84	4,312.51
STERN, SUSAN P	09/10/84-09/30/84	875.00
WROOM, PETER J	07/01/84-09/30/84	6,599.99
WATFORD, TYRONE M	07/01/84-09/30/84	4,325.01

EXPENSES

07-05	4177360009	INDIANA BELL TELEPHONE CO	636.68
07-05	4177360013	INDIANA BELL TELEPHONE COMPANY	3.40
07-05	4177360014	PETER J VROOM	135.00
07-05	4177360010	Do	6.90
07-05	4177360011	Do	118.00
07-05	4177360011	C & P TELEPHONE	46.93
07-05	4179240020	JOHN HILER	13.75
07-05	4179240015	INDIANA BELL TELEPHONE COMPANY	3.40
07-05	4179240018	Do	14.75
07-05	4179240017	Do	961.00
07-05	4179240016	Do	236.80
07-09	4188200019	GSA, QAO, FINANCE DIVISION	354.82
07-09	4188200021	JOHN HILER	617.62
07-09	4188200017	HOUSE INFORMATION SYSTEMS	126.65
07-09	4188200022	SOUTHWEST DISTRIBUTION SERVICE	357.00
07-09	4188200018	WESTPARK TRAVEL SERVICE	167.24
07-16	4195270012	CHESAPEAKE & POTOMAC TELEPHONE CO	113.18
07-16	4195300011	Do	113.40
07-25	4202330021	INDIANA BELL	43.73
07-25	4202330020	Do	47.40
07-25	4202330022	WESTERN UNION TELEGRAPH CO	113.00
07-25	4202330024	WESTPARK TRAVEL SERVICE	226.00
07-25	4202330023	Do	26.41
07-30	4207400022	C & P TELEPHONE	13.75
07-30	4207400019	JOHN HILER	598.03
07-30	4207400021	INDIANA BELL TELEPHONE CO	1,057.20
07-30	4207400020	THOMAS J LANKFORD	364.00
07-30	4207400018	WESTPARK TRAVEL SERVICE	8.20
07-30	4208510004	C & P TELEPHONE	4,858.00
07-30	4208510001	JOHN HILER	247.00
07-30	4208510002	NINA O MAY	760.33
07-30	4208510003	WARSAW TIMES-UNION	105.00
07-30	4208510005	WARSAW TRAVEL SERVICE	3.40
07-30	4208510002	HOLIDAY CORP	
07-31	4209600001	HERITAGE PRINTING & ADVERTISING	
07-31	4209600003	INDIANA BELL TELEPHONE COMPANY	

SHARED EMPLOYEE	1,500.00
STAFF ASSISTANT	1,410.00
PART-TIME EMPLOYEE	1,625.01
LEGISLATIVE ASSISTANT	1,333.33
ADMINISTRATIVE ASSISTANT	11,250.00
LEGISLATIVE ASSISTANT	2,868.05
LBI CONGRESSIONAL INTERN	620.00
LEGISLATIVE ASSISTANT	5,250.01
DISTRICT SECRETARY	4,775.01
COMPUTER OPERATOR	5,012.99
CASWORKER	4,425.01
LEGISLATIVE ASSISTANT	4,283.34
COMMUNICATIONS DIRECTOR	9,375.00
SCHEDULING COORDINATOR	3,954.17
RECEPTIONIST	4,312.51
APPOINTMENT SECRETARY	875.00
DISTRICT REPRESENTATIVE	6,599.99
CASWORKER	4,325.01

MONTHLY SERVICE & EQUIPMENT IN DISTRICT OFFICE-WATS LINE	636.68
MISC BILLING, FOR LISTINGS FOR OFFICE IN PHONE BOOKS OTHER THAN ST JOSEPH COUNTY	3.40
REIMB FOR PLANE FARE TO WASHINGTON FROM DISTRICT FOR OFFICIAL BUSINESS	135.00
REIMB FOR TOLL CHGS WHILE TRAVELING TO DISTRICT FROM WASH ON OFFICIAL BUSINESS	6.90
REIMB FOR MILEAGE WHILE TRAVELING TO DISTRICT FROM WASH ON OFFICIAL BUSINESS	118.00
AT&T COMMUNICATIONS - TOLL CALLS ON OFFICIAL BUSINESS	46.93
REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.75
MISC. CHARGES FOR TELE. BOOK LISTINGS OF DIST. OPC., IN BOOKS OUTSIDE ST. JOSEPH COUNTY	3.40
MISC. CHARGES FOR TELE. BOOK LISTINGS OF DIST. OPC., IN BOOKS OUTSIDE ST. JOSEPH COUNTY	3.40
XEROXING	14.75
PAYMENT FOR PRINTING AND LABELING SERVICES	961.00
REIMB FOR MILEAGE FOR TRIP TO DIST BY CAR FOR OFFICIAL BUSINESS	236.80
TELEPHONE INVENTORY - DIST OFFICE	354.82
REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	617.62
COMPUTER USAGE AND PERSONNEL SUPPORT	126.65
PAYMENT FOR NEWSPAPER SUBSCRIPTIONS: WASH POST, WALL ST JOURNAL, NY TIMES, CHI TRIBUNE	357.00
PAYMENT FOR PLANE FARE TO DIST AND RETURN FOR OFFICIAL BUSINESS	167.24
LOCAL EQUIPMENT CHARGE	113.18
LOCAL TELEPHONE SERVICE	113.40
AT&T MONTHLY EQUIPMENT CHARGES	43.73
INDIANA BELL MONTHLY SERVICE AND EQUIPMENT CHARGES	47.40
MESSAGES ENT - OFFICIAL BUSINESS	113.00
PLANE FARE FOR CONGRESSMAN HILER TO DISTRICT FROM WASHINGTON ONE WAY ON OFFICIAL BUSINESS	226.00
PLANE FARE FOR JOHN GAUTIER TO DISTRICT AND RETURN - FOR OFFICIAL BUSINESS	26.41
AT&T COMMUNICATIONS - TOLL CHARGES - OFFICIAL BUSINESS	13.75
REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	598.03
MONTHLY SERVICE & WATS USAGE IN DISTRICT OFFICE - OFFICIAL BUSINESS	1,057.20
PRINTING AD LABELING CHARGES	364.00
PLANE FARE TO WASHINGTON FROM DISTRICT (SOUTH BEND) DISTRICT & RETURN FOR MEMBER	8.20
TOLL CHARGES FOR JUNE - OFFICIAL BUSINESS	4,858.00
REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	247.00
6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	760.33
TYPESETTING, PRINTING, FOLDING AND DELIVERY OF 256,000 TABLOIDS	105.00
PAYMENT FOR FLIGHT TO WASHINGTON FROM SOUTH BEND, IN FOR MEMBER	3.40
RENT RIVER GLEN OFF PLAZA	
PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF MEMBERS - OFCL BUSINESS	
MISC BILLING FOR TELEPHONE BOOK LISTINGS OUTSIDE ST JOSEPH CO DISTRICT OFFICE NUMBER	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN HILER—Con.						
07-31	4209600004	INDIANA NEWSCLIP	06/01/84-06/30/84	READING AND CLIPPING CHARGES FOR THE MONTH OF JUNE	42.59	
07-31	4209600005	SHERYL K SCOTT	07/13/84	REIMBURSEMENT FOR PAYMENT FOR ENVELOPES OFFICIAL BUSINESS	36.00	
07-31	4209600002	THOMAS J LANKFORD	06/18/84-06/19/84	PRINTING AND LABELING SERVICES	498.36	
07-31	4213900143	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,695.30	
07-31	4214140005	GSA, OAO, FINANCE DIVISION	07/01/84-07/31/84		552.96	
08-12	4220340013	JOHN HILER	06/23/84-07/22/84	TELEPHONE SERVICE-MONTHLY CHGS	680.54	
08-12	4220340011	THOMAS J LANKFORD	07/27/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.75	
08-12	4220340010	Do	07/17/84-07/27/84	MISC & DEAR COLLEAGUE LETTER	49.55	
08-12	4220340009	Do	07/17/84-07/27/84	PRINTING-NEWSLETTER & LABELS	653.86	
08-12	4220340012	WESTPARK TRAVEL SERVICE	07/27/84-07/29/84	PLANE FARE TO DISTRICT & RTN FOR OFFICIAL BUSINESS FOR CONGRESSMAN HILER	326.00	
08-12	4220340008	Do	07/31/84-08/01/84	PLANE FARE TO DISTRICT & RTN FOR OFFICIAL BUSINESS FOR JOHN GANTIER	270.00	
08-12	4221630017	POSTMASTER	07/23/84	2 ROLLS STAMPS FOR OFFICIAL BUSINESS	40.00	
08-12	4222530011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	117.44	
08-12	4222680009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	166.76	
08-16	4227800001	JOHN HILER	08/06/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	13.75	
08-16	4227800002	INDIANA BELL	06/25/84-07/24/84	MONTHLY SERVICE CHARGES FOR PHONE IN DISTRICT OFFICE	43.94	
08-16	4227800004	INDIANA NEWSCLIP	07/01/84-07/31/84	READING AND CLIPPING CHARGES	44.66	
08-16	4227800003	LAPORTE HERALD ARGUS	08/11/84-02/10/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - 6 MOS	30.00	
08-16	4227800005	UNITED TELEPHONE CO.	07/30/84-07/29/85	TOLL FREE TELEPHONE NUMBER LISTING IN WARSAW PHONE BOOK	21.20	
08-29	4240890265	HOLIDAY CORP	08/01/84-08/30/84	RENT RIVER GLEN OFF PLAZA	895.42	
08-31	4244900142	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,403.20	
08-31	4248740005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,643.10	
09-13	4256430012	CYNTHIA J ABDELLA	08/24/84-08/27/84	REIMB FOR ATTENDANCE FEES FOR CRS TRAINING - STAFF MEMBER	75.00	
09-13	4256430009	AT&T INFORMATION SYSTEMS	06/25/84-07/31/84	TELEPHONE SERVICE IN DISTRICT OFFICE	48.91	
09-13	4256430015	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES	1.47	
09-13	4256430001	Do	07/01/84-07/31/84	AT&T TOLL CHARGES	33.05	
09-13	4256430003	DHL AIRWAYS, INC	07/25/84	EXPRESS MAIL - OFFICIAL BUSINESS	34.00	
09-13	4256430002	GSA, OAO, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	401.81	
09-13	4256430004	JOHN HILER	08/10/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	11.00	
09-13	4256430008	INDIANA BELL TELEPHONE COMPANY	08/01/84	BILLING FOR FOREIGN LISTINGS - TELEPHONE NUMBER LISTINGS OUTSIDE ST. JOSEPH CO.	3.40	
09-13	4256430006	Do	08/01/84	MONTHLY WATS USAGE IN DISTRICT OFFICE	609.73	
09-13	4256430007	NINA O WAY	08/20/84	TYPESETTING AND PRINTING SERVICE FOR OFFICIAL BUSINESS	7,400.00	
09-13	4256430010	SOUTH BEND TRIBUNE	09/01/84-02/28/85	NEWSPAPER SUBSCRIPTION	37.50	
09-13	4256430014	THOMAS J LANKFORD	08/01/84-08/02/84	PAYMENT FOR TRAVEL TO DISTRICT AND RETURN FOR JOHN GAUTIER FOR OFFICIAL BUSINESS	633.93	
09-13	4256430011	WESTPARK TRAVEL SERVICE	08/06/84-08/08/84	PAYMENT FOR TRAVEL TO DISTRICT AND RETURN FOR JOHN GAUTIER	234.00	
09-13	4256430005	Do	08/10/84	PLANE FARE FOR CONGRESSMAN HILER ON OFFICIAL BUSINESS TO DISTRICT	97.00	
09-13	4256430013	Do	08/23/84-08/24/84	PAYMENT FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN FOR JOHN GAUTIER	194.00	
09-26	4269890266	HOLIDAY CORP	09/01/84-09/30/84	RENT RIVER GLEN OFF PLAZA	895.42	
09-26	4270420010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	153.24	
09-26	4270620011	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	117.45	
09-30	4272900140	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,256.22	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. ELWOOD HILLIS

SALARIES

ANDRESEN, JACK
BAUMAN, EUGENE W
BOURKE, BARBARA R
DEWITT, SCOTT W
Do
FACKLER, JEFFREY
FARNSELY, JONATHAN W
GOSA, JEAN A
GRIMSLEY, C CLOTELLE
HOWELL, BEVERLY J
JENSEN, JANE L
Do
JONES, RICHARD M
Do
KAHN, RICHARD A
LASSER, LAURA E
MEDLIN, LOUISE D
PARIS, JULIE A
PECK, SUSAN E
REFNER, ELISSA K
SANCHEZ, BARBARA ANNE
SHURTE, ALICE M
STEVENS, JOY S
STOWELL, JOHN L
WILLIAMS, PATRICIA LEE

EXPENSES

07-05 4181220001 THOMAS J LANKFORD
07-05 4181640010 HOUSE RECORDING STUDIO
07-06 4187870001 ELWOOD H HILLIS
Do
07-06 4187870002 Do
07-06 4187870003 Do
07-09 4188820014 C & P TELEPHONE
Do
07-09 4188820013 Do
07-09 4188820012 Do
07-09 4188820003 Do
07-09 4188820001 Do
07-09 4188820002 Do
07-09 4188820003 Do
07-09 4188820004 Do
07-09 4188820011 INDIANA BELL

07/01/84-09/30/84 SHARED EMPLOYEE
07/01/84-09/31/84 CLERK TYPIST
07/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-07/31/84 LEGISLATIVE AIDE
08/01/84-07/31/84 LEGISLATIVE AIDE
09/01/84-07/31/84 CLERK TYPIST
07/01/84-09/30/84 FIELD REPRESENTATIVE CASEWORKER
07/01/84-09/30/84 RECEPTIONIST
07/01/84-09/30/84 OFFICE MANAGER
07/01/84-09/30/84 SECRETARY
07/01/84-07/31/84 LEGISLATIVE AIDE
08/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-07/31/84 LEGISLATIVE AIDE
08/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-07/31/84 LEGISLATIVE AIDE
07/01/84-09/30/84 LEGISLATIVE AIDE
07/01/84-09/30/84 PERSONAL SECRETARY
07/01/84-08/16/84 LEGISLATIVE CORRESPONDENT
07/01/84-07/31/84 DISTRICT OFFICE MANAGER
07/01/84-09/30/84 COMMUNICATIONS AIDE
07/01/84-09/30/84 FIELD OFFICE MANAGER
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT
07/01/84-09/30/84 PRESS ASSISTANT
07/01/84-09/30/84 DIRECTOR OF FIELD OFFICES

06/06/84 PRINT RECORD - PASTE-UP
05/01/84-05/31/84 OFFICIAL RECORDING SERVICES
05/17/84 COMMERCIAL FLIGHT FROM WASHINGTON TO INDY, PRIVATE AUTO FROM INDY TO KOKOMO - 50 MILES X 24
05/25/84 COMMERCIAL FLIGHT FROM WASHINGTON TO INDY, PRIVATE AUTO FROM INDY TO KOKOMO - 50 MILES X 24
05/30/84 COMMERCIAL FLIGHT FROM INDY TO WASHINGTON, PRIVATE AUTO FROM KOKOMO TO INDY, 50 MILES X 24
05/30/84 MONTHLY LONG DISTANCE CALLS BILLED TO CREDIT CARD, AT&T COMMUNICATIONS
05/01/84-05/31/84 MONTHLY LONG DISTANCE CALLS BILLED TO CREDIT CARD
05/01/84-05/31/84 INTRA-MARKET LONG DISTANCE SERVICE FOR VALPARAISO D.O
05/16/84-05/31/84 AT&T COMMUNICATIONS, MONTHLY LONG DISTANCE SERVICE FOR VALPARAISO DISTRICT OFFICE
06/25/84-07/25/84 MONTHLY BASIC LOCAL SERVICE FOR KOKOMO DISTRICT OFFICE
06/22/84 MONTHLY CHARGE FOR LEASE OF THREE FTS LINES FOR KOKOMO DISTRICT OFFICE
06/01/84-06/30/84 REIMBURSE MEMBER FOR CLEANING SERVICE FOR KOKOMO DISTRICT OFFICE FOR MONTH OF JUNE
06/01/84-06/30/84 REIMBURSE MEMBER FOR CLEANING SERVICE FOR MARION DISTRICT OFFICE FOR MONTH OF JUNE
05/11/84-06/09/84 AT&T COMMUNICATIONS, MONTHLY LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ELWOOD HILLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4188820010	Do	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS, MONTHLY EQUIPMENT FOR KOKOMO DISTRICT OFFICE	91.44	
07-09	4188820009	Do	05/19/84-06/18/84	MONTHLY SERVICE AND EQUIPMENT FOR KOKOMO DISTRICT OFFICE (LOCAL SERVICE)	102.51	
07-09	4188820007	INDIANAPOLIS STAR	07/20/84-07/19/85	ANNUAL SUBSCRIPTION RENEWAL	142.25	
07-09	4188820008	KOKOMO GAS AND FUEL CO.	05/14/84-06/14/84	MONTHLY GAS SERVICE FOR KOKOMO DISTRICT OFFICE	25.54	
07-09	4188820006	NORTHERN INDIANA PUBLIC SERVICE CO.	05/16/84-06/15/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	62.23	
07-12	4191580003	INDIANA BELL	06/22/84-07/21/84	AT&T COMMUNICATIONS - MONTHLY INTER-STATE LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE	24.84	
07-12	4191580002	Do	06/22/84-07/21/84	AT&T INFORMATION SERVICES - MONTHLY EQUIPMENT FOR MARION DISTRICT OFFICE	3.80	
07-12	4191580001	Do	06/22/84-07/21/84	INDIANA BELL - MONTHLY SERVICE & EQUIPMENT & LOCAL LONG DISTANCE CALLS FOR MARION DISTRICT OFFICE	45.98	
07-16	4195360006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	237.39	
07-16	4195560007	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	142.63	
07-18	4194220006	ELWOOD H HILLIS	06/01/84	MONTHLY CLEANING SERVICE FOR VALPARAISO OFFICE - REIMB MEMBER FOR PAYMENT	40.00	
07-18	4194220001	Do	06/01/84-06/05/84	R/T COMMERCIAL FLIGHT WASHINGTON - INDIANAPOLIS - SOUTH BEND - WASHINGTON	258.00	
07-18	4194220002	Do	06/07/84-06/11/84	R/T COMMERCIAL FLIGHT WASHINGTON - SOUTH BEND - WASHINGTON	226.00	
07-18	4194220003	Do	06/15/84-06/19/84	R/T COMMERCIAL FLIGHT WASHINGTON - SOUTH BEND - WASHINGTON	270.00	
07-18	4194220004	Do	06/22/84-06/25/84	R/T COMMERCIAL FLIGHT WASHINGTON - SOUTH BEND - WASHINGTON	270.00	
07-18	4194220005	Do	06/29/84	COMMERCIAL FLIGHT FROM WASHINGTON - SOUTH BEND	192.00	
07-18	4194220008	IDEAL JANITOR & RESTAURANT SUPPLY	07/02/84	1 CASE OF PAPER TOWEL ROLLS FOR USE IN KOKOMO DISTRICT OFFICE	22.00	
07-18	4194220007	TRW CORPORATION	06/01/84	MONTHLY RENTAL FOR VIDEO TERMINAL FOR USE IN WASHINGTON OFFICE	60.00	
07-18	4194220009	VALPARAISO DEPT OF WATER WORKS	05/09/84-06/13/84	MONTHLY BILLING FOR WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	11.48	
07-19	4193300007	AT&T INFORMATION SYSTEMS	06/19/84-06/30/84	MONTHLY EQUIPMENT FOR KOKOMO DISTRICT OFFICE	41.23	
07-19	4193300009	GENERAL TELEPHONE CO	01/18/84-02/13/84	AT&T COMMUNICATIONS, MONTHLY LONG DISTANCE FOR VALPARAISO DISTRICT OFFICE	64.11	
07-19	4193300008	Do	02/25/84-03/23/84	GEN TEL CO OF INDIANA, MONTHLY BASIC LOCAL SERVICE FOR VALPARAISO DISTRICT OFFICE	44.52	
07-20	4200720009	THOMAS J LANKFORD	06/06/84	FLAG CERTIFICATES	60.50	
07-24	4202450001	Do	07/02/84	PRINT MEETING CARDS - T/S	157.28	
07-30	4205220009	SCOTT W DEWITT	07/08/84-07/11/84	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT LODGING AND MEALS	74.88	
07-30	4205220010	Do	07/08/84-07/11/84	262 MILES AT 24¢ PER MILE	62.88	
07-30	4205220014	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY SERVICE CHARGE FOR SERVICE USED IN CONNECTION WITH VIDEO DISPLAY TERMINAL AT&T INFO	40.01	
07-30	4205620013	Do	06/01/84-06/30/84	MONTHLY SERVICE CHARGE FOR LINE USED IN CONNECTION WITH VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE	11.66	
07-30	4205620012	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	1984 ANNUAL DUES	300.00	
07-30	4205620009	INDIANA & MICHIGAN	06/11/84-07/11/84	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	32.17	
07-30	4205620010	PUBLIC SERVICE INDIANA	06/05/84-07/05/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	316.65	
07-30	4205620011	SHELL OIL COMPANY	06/09/84	FUEL FOR LEASED AUTO IN DISTRICT USED BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	8.69	
07-30	4206300012	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY LONG DISTANCE CHGS. FROM CREDIT CARD, AT&T INFO SYSTEMS	13.91	
07-30	4206300011	Do	06/01/84-06/30/84	MONTHLY LONG DISTANCE CHGS FROM CREDIT CARD, C&P TELEPHONE	1.14	
07-30	4208890270	BARCLAYS AMERICAN CORP	07/01/84-07/30/84	RENT 2016 S ELIZABETH STREET	666.66	
07-30	4208890269	FIRST NATIONAL BANK	07/01/84-07/30/84	RENT 2 INDIANA AVENUE	460.00	
07-30	4208890271	FRANK WARDENBERG	07/01/84-07/30/84	RENT 323 S. ADAMS STREET	400.00	
07-31	4209600007	ELWOOD H HILLIS	07/01/84-07/31/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE FOR MONTH OF JULY	80.00	
07-31	4209600006	NORTHERN INDIANA PUBLIC SERVICE CO	06/15/84-07/17/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	101.86	
07-31	4213900216	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,600.70	
07-31	4214140026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		340.17	

07-31	4214680012	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	FOOD & LODGING CHARGES INCURRED ON OFFICIAL BUSINESS TRAVELING IN 5TH DISTRICT OF INDIANA	19.50
08-09	4219440009	JONATHAN FARNSLEY	07/17/84-07/19/84	TOLLS & PARKING - OFFICIAL BUSINESS TRAVELING IN DISTRICT	104.21
08-09	4219440009	Do	07/17/84-07/19/84	QUARTERLY BILLING FOR EQUIPMENT IN MARION DISTRICT OFFICE	8.35
08-12	4220340017	AT&T INFORMATION SYSTEMS	07/22/84-07/23/84	MONTHLY LEASE CHGS FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	6.10
08-12	4220340017	GSA, OAD, FINANCE DIVISION	07/22/84	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE CHGS FROM MARION DISTRICT OFFICE	138.45
08-12	4220340016	INDIANA BELL	06/25/84-07/19/84	MONTHLY FUEL SERVICE & INTER-STATE TOLL CHGS FOR MARION DISTRICT OFFICE	18.40
08-12	4220340016	Do	07/22/84-08/21/84	MONTHLY FUEL SERVICE FOR KOKOMO DISTRICT OFFICE	53.69
08-12	4220340018	KOKOMO GAS AND FUEL CO.	06/14/84-07/13/84	LOCAL TELEPHONE CHARGE	236.43
08-12	4222400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	MONTHLY EQUIPMENT LEASING FOR KOKOMO DISTRICT OFFICE	151.16
08-12	4222400010	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS & INTRA-MARKET LONG DISTANCE SERVICE FOR VALPARAISO D.O.	99.49
08-27	4235300001	AT&T INFORMATION SYSTEMS	07/25/84-07/31/84	GEN TEL CO. OF IN., BASIC LOCAL SERVICE FOR VALPARAISO DISTRICT OFFICE	32.95
08-27	4235300003	GENERAL TELEPHONE CO.	07/25/84-08/25/84	MONTHLY CLEANING SERVICE FOR VALPARAISO OFFICE-REIMB MEMBER FOR PAYMENT	63.02
08-27	4235300008	ELWOOD H HILLS	07/02/84-07/30/84	REIMB FOR PHOTOGRAPHS TAKEN IN CONNECTION WITH CONGRESSIONAL CASE STAFF HAS BEEN WORKING ON	50.00
08-27	4235300007	Do	07/23/84	MONTHLY CLEANING SERVICE FOR MARION DISTRICT OFFICE-REIMB MEMBER FOR PAYMENT	8.56
08-27	4235300009	Do	07/30/84	MONTHLY ELECTRIC CHG FOR SERVICE IN MARION DISTRICT OFFICE	30.00
08-27	4235300004	INDIANA & MICHIGAN	07/11/84-08/09/84	INDIANA BELL MONTHLY SERVICE & DIRECTORY ADVERTISING FOR KOKOMO DISTRICT OFFICE	32.24
08-27	4235300005	INDIANA BELL	06/19/84-07/18/84	AT&T COMMUNICATIONS, MONTHLY LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE	104.12
08-27	4235300006	Do	07/03/84	MONTHLY RENTAL FOR VIDEO TERMINAL FOR USE IN WASHINGTON OFFICE	43
08-27	4235300011	TRW CORPORATION	06/13/84-07/12/84	MONTHLY BILLING FOR WATER & SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	60.00
08-27	4235300010	VALPARAISO DEPT OF WATER WORKS	07/24/84	COMMERCIAL FLIGHT FROM SOUTH BEND TO WASH, DC	11.98
08-28	4234340001	ELWOOD H HILLS	07/02/84-07/31/84	R/T COMMERCIAL FLIGHT WASH, DC-SOUTH BEND, IN (KOKOMO)-WASHINGTON, DC	135.00
08-28	4234340002	Do	08/02/84-08/06/84	TRAVEL BY PRIVATE AUTO FROM WASH, DC-KOKOMO, IN-638 MI @ 24 MI	270.00
08-28	4234340003	Do	08/10/84	RENT 2016 S. ELIZABETH STREET	153.12
08-28	4234340004	Do	08/01/84-08/30/84	RENT 323 S. ADAMS STREET	666.66
08-28	4240890270	BARCLAYS AMERICAN CORP	08/01/84-08/30/84	MONTHLY SERVICE CHARGE FOR LINE USED IN CONNECTION WITH VIDEO DISPLAY TERMINAL - AT&T OFFICE	400.00
08-29	4240890269	FIRST NATIONAL BANK	08/01/84-08/30/84	MONTHLY SERVICE CHARGE FOR LINE USED IN CONNECTION WITH VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE	2,588.62
08-29	4240890271	FRANK MAIDENBERG	08/01/84-08/30/84	ATT COMMUNICATIONS MONTHLY LONG DISTANCE SERVICE FOR VALPARAISO D.O.	16.90
08-31	4240890271	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	GEN TEL CO. OF IND. MONTHLY BASIC LOCAL SERVICE FOR VALPARAISO DISTRICT OFFICE	129.62
08-31	4240890271	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	INDIANA BELL - MONTHLY SERVICE AND DIRECTORY ADVERTISING FOR KOKOMO DISTRICT OFFICE	7.35
08-31	4240890271	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS, MONTHLY LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE	50.02
08-31	4240890271	BUTTON MOTORS, INC.	07/01/84-08/31/84	QUARTERLY WASTEWATER SERVICE CHARGES FOR KOKOMO DISTRICT OFFICE	105.56
09-06	4249410001	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	3.37
09-06	4249410002	Do	07/01/84-07/31/84	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	39.00
09-06	4249410005	Do	07/01/84-07/31/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	105.55
09-06	4249410004	Do	07/01/84-07/31/84	MONTHLY BILLING OF WATER SERVICE FOR KOKOMO DISTRICT OFFICE	45.34
09-06	4249410008	GENERAL TELEPHONE CO.	07/19/84-08/16/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	45.34
09-06	4249410007	Do	07/30/84-08/15/84	FUEL FOR LEASED AUTO IN DISTRICT USED BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	307.84
09-06	4249410006	INDIANA BELL	08/25/84-09/25/84	MONTHLY LEASE CHARGES FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	78.31
09-06	4249500009	Do	08/02/84	MONTHLY FUEL SERVICE FOR KOKOMO DISTRICT OFFICE	138.45
09-06	4249500005	KOKOMO MUNICIPAL SANITATION UTILITY	04/27/84-07/27/84	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE	21.51
09-06	4249500007	NORTHERN INDIANA PUBLIC SERVICE CO.	04/27/84-07/27/84	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING SERVICES FOR MARION DISTRICT OFFICE	80.00
09-06	4249500011	PUBLIC SERVICE INDIANA	07/13/84-08/15/84	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING SERVICES FOR VALPARAISO DISTRICT OFFICE	30.00
09-06	4249500009	SHELL OIL COMPANY	07/12/84-07/19/84	REIMBURSE MEMBER FOR PURCHASE OF LIGHT BULBS AND ELECTRICAL SUPPLIES FOR USE IN THE KOKOMO DIST OFF	40.00
09-06	4249500009	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE - AT&T COMMUNICATIONS	24.23
09-10	4250250015	KOKOMO GAS AND FUEL CO.	08/01/84-08/31/84	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE - AT&T COMMUNICATIONS	11.40
09-10	4250250014	ELWOOD H HILLS	08/24/84		
09-12	4251650003	Do			
09-12	4251650002	Do			
09-12	4251650001	Do			
09-13	4256430017	INDIANA BELL	07/24/84-08/16/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELWOOD HILLIS—Con.						
09-13	4256430016	Do	08/22/84-09/21/84	MONTHLY TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	42.34	
09-13	4256430018	TRW CORPORATION	08/01/84-08/11/84	BALANCE OF MONTHLY RENTAL AGREEMENT FOR VIDEO DISPLAY TERMINAL FOR USE IN THE WASHINGTON OFFICE	22.08	
09-17	4254210001	THOMAS J LANKFORD	08/09/84	PRINT AC. W/L - 2/C - T/S	1,717.00	
09-24	4256270001	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MONTHLY EQUIPMENT SERVICE AGREEMENT FOR TELEPHONES FOR KOKOMO DISTRICT OFFICE	98.49	
09-24	4256270002	SHELL OIL CO.	08/28/84-08/30/84	FUEL FOR LEASED AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	28.06	
09-24	4256270003	VALPARAISO DEPT OF WATER WORKS	07/12/84-08/09/84	MONTHLY WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	11.60	
09-24	42562710007	THOMAS J LANKFORD	08/24/84	PRINT AC. T/S	4,256.25	
09-26	4256260032	C & P TELEPHONE	08/01/84-08/30/84	AT&T INFO SYS MONTHLY EQUIPMENT CHARGE FOR DATA SERVICES	40.01	
09-26	4256260031	Do	08/01/84-08/30/84	MONTHLY SERVICE CHARGE FOR ACCESS TO DATA SERVICES FOR VIDEO TERMINALS	32.00	
09-26	4256260006	ELWOOD H HILLIS	09/04/84	OVERNIGHT LODGING DURING TRIP FROM KOKOMO TO WASHINGTON FOR MEMBER	38.65	
09-26	4256260005	Do	09/04/84	TRAVEL BY PRIVATE AUTO FROM KOKOMO TO WASHINGTON 638 MILES AT 24¢ PER MILE FOR MEMBER	153.12	
09-26	4256260007	Do	09/06/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS IN FOR MEMBER	123.00	
09-26	4256260008	Do	09/11/84	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	201.00	
09-26	4256260002	INDIAN & MICHIGAN	08/09/84-09/10/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	37.46	
09-26	4256260001	PUBLIC SERVICE INDIANA	08/07/84-09/05/84	RENT 2016 S. ELIZABETH STREET	286.35	
09-26	42563850071	BARCLAYS AMERICAN CORP.	08/07/84-09/30/84	RENT 2 INDIANA AVENUE	666.66	
09-26	42563850070	FIRST NATIONAL BANK	09/01/84-09/30/84	RENT 323 S. ADAMS STREET	400.00	
09-26	42563850272	FRANK HAIDENBERG	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	400.00	
09-26	42563850272	CHESPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	463.51	
09-26	4270470002	Do	07/01/84-07/31/84		151.17	
09-26	4270650008	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,476.89	
09-30	4272900212	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		.23	
09-30	4273830005					
EXPENDITURES FOR 3RD QUARTER						
SALARIES					96,388.77	
MEMBERS CLERK HIRE						
EXPENSES					28,915.53	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					125,304.30	
OFFICE OF THE HON. MARJORIE S HOLT						
SALARIES						
BERGER, KEITH					8,690.65	
CARTER, JOHANNA LACH					7,308.58	
CRAIN, MARJORIE P					5,670.00	
CROSSANT, JUNE B.					3,795.64	
EDGAR, JAMES C					2,028.78	
FLOYD, KYDEN W.					2,400.00	
FREUNDEL, JOYCE M					5,793.75	
GILL, RAYMOND S					10,914.97	

GRIMES, DANIEL ALAN	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,908.59
HALL, NORMAN PAUL	07/01/84-09/30/84	SPECIAL ASSISTANT	5,235.41
HOFFMAN, EVELYN JANICE	07/01/84-09/01/84	DISTRICT AIDE	2,149.50
LUSBY, MILDRED M	07/01/84-09/30/84	DISTRICT AIDE	5,166.77
MORELAND, DAWN R	08/01/84-08/31/84	D.C. INTERN	750.00
MURRAY, GEORGE T	07/01/84-09/30/84	LEGISLATIVE AIDE	8,219.84
OWEN, MICHAEL W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,254.84
REITTER, DOUGLAS D, JR	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,127.09
SHIMMS, BEVERLY CECILIA	07/01/84-09/30/84	DISTRICT AIDE	5,235.41
SMITH, MARSHA M	07/01/84-09/30/84	DISTRICT AIDE	4,620.83
SOLOIN, MICHAEL J	07/01/84-08/31/84	SHARED EMPLOYEE	1,035.00
STEADLEY, WINIFRED MELTON	07/01/84-09/30/84	PERSONAL SECRETARY	5,863.62
THROCKMORTON, KELLY L	07/01/84-07/31/84	LEGISLATIVE INTERN	930.00
EXPENSES			
07-05 4180200026	C & P OF MARYLAND	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49
07-05 4180200025	Do	BILL FOR MOBILE SERVICE	25.50
07-05 4180200023	C & P TELEPHONE	LONG DISTANCE CALLS FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	4.62
07-05 4180200022	JUNE B CROISSANT	REIMB. FOR HABITATIONAL EXPENSES FOR OFFICE PLANTS	14.97
07-05 4180200027	STANDARD COFFEE SERVICE CO	BILL FOR COFFEE FOR CONSTITUENT VISITS AND OFFICIAL VISITORS	27.23
07-09 4187210027	THOMAS J LANKFORD	XEROX LETTER - 2 PGS	23.80
07-09 4187210027	DANIEL GRIMES	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	14.40
07-09 4187220001	MARJORIE S HOLT	REIMB FOR IN DISTRICT OFFICIAL MILEAGE	979.92
07-09 4188580014	C & P OF MARYLAND	GLEN BURNIE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	57.71
07-09 4188580015	Do	GLEN BURNIE DISTRICT OFFICE - AT&T COMMUNICATIONS	13.88
07-09 4188580013	Do	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	79.59
07-16 4195560009	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	156.02
07-20 4200720011	Do	LOCAL TELEPHONE SERVICE	109.60
07-20 4200720011	C & P OF MARYLAND	AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE	143.28
07-20 4200720016	Do	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	5.21
07-20 4200720012	Do	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	39.12
07-20 4200720015	Do	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	286.13
07-20 4200720010	Do	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	187.31
07-20 4200720014	COMIMART INCORPORATED	OXON HILL CRT TERMINAL RENTAL	71.50
07-30 4200720023	STANDARD COFFEE SERVICE CO	BILL FOR CRT TERMINAL RENTAL	25.95
07-30 4208890272	ANNE ARUNDEL COUNTY	COFFEE FOR CONSTITUENTS OFFICIAL MEETINGS AND VISITS	772.50
07-30 4208890273	FIVE STAR ASSOCIATES	RENT ARUNDEL CENTER NORTH	726.04
07-30 4209810001	THOMAS J LANKFORD	RENT 5 STAR BUILDING	2,997.80
07-31 4209560011	C & P OF MARYLAND	PRINT N/L - 17/5	65.49
07-31 4209600010	Do	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	25.50
07-31 4209600009	Do	BILL FOR MOBILE PHONE	5.37
07-31 4209600008	C & P TELEPHONE	WASHINGTON OFFICE LONG DISTANCE AT&T COMMUNICATIONS	3,080.94
07-31 4213900186	(EQUIPMENT ALLOWANCE CHARGED)		399.85
07-31 4214140006	(STATIONERY ALLOWANCE CHARGED)		65.35
08-09 4216870023	C & P OF MARYLAND	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS	4.97
08-09 4216870022	Do	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	62.94
08-12 4222490013	Do	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	135.35
08-12 4222490013	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	115.57
08-15 4222210013	Do	LOCAL TELEPHONE SERVICE	97.50
08-15 4222310003	THOMAS J LANKFORD	PRINT CONSUMER BOOKS	11.50
08-16 4223310002	COMMARY INCORPORATED	BILL FOR CRT TERMINAL RENTAL FOR MONTH OF AUGUST	153.87
08-16 4223310002	HAINES & COMPANY	BILL FOR CRSS-CROSS DIRECTORY FOR OXON HILL DISTRICT OFFICE FOR 1 YEAR	28.64
08-16 4223310001	STANDARD COFFEE SERVICE CO	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS & MEETINGS	26.07
08-20 4228600015	C & P OF MARYLAND	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	247.10
08-20 4228600014	Do	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	772.50
08-29 4240850072	ANNE ARUNDEL COUNTY	RENT ARUNDEL CENTER NORTH	772.50
08-29 4240850073	FIVE STAR ASSOCIATES	RENT 5 STAR BUILDING	726.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARJORIE S HOLT—Con.						
08-31	4244900184	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	3,069.60	
08-31	4248740006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	173.01	
09-06	4243400007	C & P OF MARYLAND	07/04/84-08/04/84	AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE	65.49	
09-06	4243400006	Do	07/04/84-08/04/84	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	25.50	
09-06	4243400003	Do	07/29/84-08/28/84	AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE	176.46	
09-06	4243400004	Do	07/29/84-08/28/84	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	13.27	
09-06	4243400002	Do	07/29/84-08/28/84	OXON HILL DISTRICT OFFICE MONTHLY RENTAL	151.25	
09-06	4243400009	Do	08/16/84-09/15/84	AT&T INFORMATION SYSTEMS FOR GLEN BURNIE DISTRICT OFFICE	62.80	
09-06	4243400010	Do	08/16/84-09/15/84	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	6.15	
09-06	4243400008	Do	08/16/84-09/15/84	MONTHLY SERVICE FOR GLEN BURNIE DISTRICT OFFICE	71.94	
09-06	4243400001	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE LONG DISTANCE CALLS	1.67	
09-06	4243400005	STANDARD COFFEE SERVICE CO	08/28/84	COFFEE FOR CONSTITUENTS AND OFFICIAL VISITS	29.44	
09-13	4256640017	COMMART INCORPORATED	09/07/84	CRT TERMINAL RENTAL FOR WASHINGTON OFFICE	71.50	
09-13	4256640018	STANDARD COFFEE SERVICE	09/07/84	BILL FOR COFFEE FOR OFFICIAL MEETINGS AND CONSTITUENT VISITS	29.44	
09-20	4262220004	C & P OF MARYLAND	09/07/84	OXON HILL DISTRICT OFFICE AT&T INFO SYS	160.44	
09-20	4262220005	Do	08/29/84-09/28/84	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	17.42	
09-20	4262220002	Do	08/29/84-09/28/84	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	5.48	
09-20	4262220003	Do	08/29/84-09/28/84	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	157.55	
09-20	4262220001	Do	08/29/84-09/28/84	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	254.70	
09-26	4265260009	THOMAS J LANKFORD	08/23/84	PRINT N/L - T/S	3,112.25	
09-26	4265260010	Do	08/27/84	XEROX RECORD - PASTE UP	1.00	
09-26	4269890273	ANNE ARUNDEL COUNTY	09/01/84-09/30/84	RENT ARUNDEL CENTER NORTH	772.50	
09-26	4269890274	FIVE STAR ASSOCIATES	09/01/84-09/30/84	RENT 5 STAR BUILDING	726.04	
09-26	4270470005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	174.29	
09-26	4270650001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	115.58	
09-28	4275940001	(EQUIPMENT ALLOWANCE CHARGED)	09/28/84	CREDIT FOR 1982	(443.32)	
09-30	4272900183	Do	01/01/83-12/31/83		(621.00)	
09-30	4272900184	Do	09/01/84-09/30/84		1,822.68	
09-30	4275590023	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		65.00	
09-30	4275830027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		314.02	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					103,169.27	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					24,350.54	
TOTAL					128,449.81	

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

07/05	BALBIANI, BARBARA L.	07/01/84-09/30/84	4,833.33
07/06	BROADWATER, SARAH R.	07/01/84-09/30/84	5,062.04
07/06	CARPENTER, DAVID A.	07/01/84-09/30/84	6,833.97
07/06	CRANDALL, JANNA SEFICK	07/01/84-09/30/84	9,948.64
07/06	GOODPASTER, RHONDA JOY	07/01/84-09/30/84	2,483.34
07/06	HAGER, JULIE M.	07/01/84-09/30/84	7,880.74
07/06	HUMPHRIES, JOHN M.	07/01/84-09/30/84	3,015.00
07/06	JACOBUS, CHERYL A.	07/01/84-09/30/84	5,685.58
07/06	KIRCHOFF, RICHARD	08/01/84-08/31/84	4,945.58
07/06	KIRLEY, WARY	07/01/84-07/31/84	4,945.58
07/06	MCBRIDE, AMY L.	07/01/84-09/30/84	4,311.47
07/06	MOORE, SAMUEL STOKES	07/01/84-09/30/84	6,300.47
07/06	RANGEL, ROBERT S.	07/01/84-07/31/84	2,835.57
07/06	SMITH, CARY KEMPER	07/01/84-09/30/84	15,141.89
07/06	SMITH, JANET CLAXTON	07/01/84-09/30/84	1,427.50
07/06	VANHOUSE, LARRY	07/01/84-08/31/84	1,463.75
07/06	WILHITE, KRISTIN M.	09/01/84-09/30/84	3,583.30
07/06	Do		
07/06	YEARLY, BARBARA B.	07/01/84-09/30/84	6.62

EXPENSES

07/05	C & P TELEPHONE	05/31/84	6.62
07/06	JAM COX STUDIO	06/11/84	20.00
07/06	MICRO RESEARCH, INC	06/15/84	300.00
07/06	ROBERT S RANGEL	05/01/84-05/30/84	37.80
07/06	HOUSE RECORDING STUDIO	05/01/84-05/31/84	39.00
07/06	INTERCONNECT LEASING SYSTEM, INC	07/01/84-07/31/84	272.43
07/06	RICHMOND REGISTER	06/14/84-06/14/85	36.00
07/06	S & S MAILING SERVICE	06/22/84	476.11
07/06	KRISTIN M WILHITE	06/28/84	3.00
07/06	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	240.63
07/06	Do	05/01/84-05/31/84	124.52
07/24	AMERICAN EXPRESS CO.	06/29/84-07/05/84	196.00
07/24	CANTRELL/CUTTER PRINTING, INC	07/12/84	4,982.16
07/24	GSA OLD FINANCE DIVISION	06/22/84	387.21
07/24	KENTUCKY PRESS SERVICE	07/09/84	39.54
07/24	ROBERT S RANGEL	06/01/84-06/20/84	69.20
07/24	MOV VANTURE	07/01/84-07/30/84	2,506.35
07/30	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	3,304.68
07/31	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	363.66
07/31	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	32.50
07/31	AMERICAN EXPRESS COMPANY	07/01/84-07/31/84	99.00
08/03	Do	07/27/84	1.91
08/03	CONGRESSIONAL PHOTO SHOPPE	06/30/84	7.16
08/03	INTERCONNECT LEASING SYSTEM, INC	06/30/84	62.50
08/03	AMERICAN EXPRESS COMPANY	06/29/84	272.43
08/07	FILM LAB	07/25/84	99.00
08/07	GSA OAD, FINANCE DIVISION	07/23/84	19.00
08/07	TONY LEONARD, INC	07/19/84	288.82
08/07	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/05/84	150.00
08/12	Do	06/01/84-06/30/84	131.34
08/21	CANTRELL/CUTTER PRINTING, INC	08/05/84	239.86
08/21	Do	08/09/84	2,696.02
08/21	Do		1,960.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY J HOPKINS—Con.						
08-21	4230730003	Do	08/09/84	OFFICIAL PRINTING-MEETING CARDS	1,163.12	
08-21	4230730005	KENTUCKY PRESS SERVICE	08/02/84	CLIPPING SERVICE	37.28	
08-21	4230730001	LEXINGTON HERALD-LEADER CO.	09/10/84-09/10/85	ANNUAL NEWSPAPER SUBSCRIPTION	120.00	
08-29	4240890274	MCV VENTURE	08/01/84-08/30/84	RENT 333 WEST VINE ST	2,506.35	
08-31	4244890245	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,304.10	
08-31	4248500006	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		6.50	
08-31	4248500006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		351.13	
08-31	4248740027	CANTRELL/CUTTER PRINTING, INC.	08/01/84-08/31/84	OFFICIAL PRINTING - NEWSLETTER	477.60	
09-06	4241620006	GENERAL DRAFTING COMPANY	08/16/84	MAPS OF WASHINGTON FOR OFFICIAL BUSINESS	87.00	
09-06	4241620009	GSA, OAD, FINANCE DIVISION	08/07/84	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	283.40	
09-06	4241620008	KENTUCKY STATE TREASURER	08/22/84	LABELS FOR MAILING NEWSLETTER	374.18	
09-06	4241620005	KENTUCKY STATE TREASURER	08/09/84	DELIVERY TO DEPARTMENT OF AGRICULTURE	5.00	
09-06	4241620007	METROPOLITAN MESSENGER SERVICE	08/21/84	ONE WAY AIRFARE TO LEXINGTON (DISTRICT) FOR MEMBER	99.00	
09-13	4256640022	AMERICAN EXPRESS COMPANY	08/10/84	AFFIXING LABELS FOR AGRIC NEWSLETTER	74.98	
09-13	4256640019	CANTRELL/CUTTER PRINTING, INC.	08/23/84	OFFICIAL PRINTING	1,294.40	
09-13	4256640020	Do	08/27/84	TELEPHONE FOR DISTRICT OFFICE (LEXINGTON)	272.43	
09-13	4256640021	INTERCONNECT LEASING SYSTEM, INC.	09/01/84-09/30/84	REIMBURSEMENT FOR CRS INSTITUTE (ADVANCED LEGISLATIVE INSTITUTE)	60.00	
09-13	4256640023	KRISTIN M WILHITE	09/06/84-09/08/84	RENT 333 WEST VINE ST	2,506.35	
09-26	4269890275	MCV VENTURE	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	260.37	
09-26	4270420012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	131.35	
09-26	4270620013	Do	09/06/84-09/12/84	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	138.00	
09-28	4269510001	Do	09/14/84-09/18/84	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	138.00	
09-28	4269510002	C & P TELEPHONE	07/31/84	TELEPHONE BILL FOR WASHINGTON OFFICE - A1ET COMMUNICATIONS	18.99	
09-28	4269510003	CANTRELL/CUTTER PRINTING, INC.	09/11/84	OFFICIAL PRINTING - NEWSLETTER	2,740.66	
09-28	4269510007	RHONDA JOY GOODPASTER	07/18/84-07/28/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 54 MILES @ .20 PER MILE	8.46	
09-28	4269510008	Do	07/18/84-07/28/84	COFFEE ETC FOR CONSTITUENTS	64.60	
09-28	4269510006	Do	07/18/84-07/28/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 323 MILES @ .20 PER MILE	64.60	
09-28	4269510010	LARRY J HOPKINS	09/07/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS	18.00	
09-28	4269510009	ROBERT S RANGEL	09/07/84	REIMB FOR BUSINESS CARDS FOR OFFICIAL BUSINESS	12.00	
09-28	4269510005	S & S MAILING SERVICE	09/04/84	REIMB FOR LUNCHEON FOR OFFICIAL BUSINESS	687.07	
09-30	4272500244	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	AFFIXING LABELS FOR OFFICIAL MAILING	3,302.94	
09-30	4275830006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		235.03	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					80,678.67	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					40,395.79	
TOTAL					122,004.46	

OFFICE OF THE HON. FRANK HORTON

SALARIES

BARKER, MARY SHEILA.....
COFFMAN, PAMELA Y.....
DORMAN, LYNDA M.....
FITZGERALD, MARY KRESS.....
GILES, SCOTT A.....
Do.....
HWA, NANCY M.....
KAY, SYLVIA B.....
KELLY, ARTHUR W.....
KERN, INGRID A.....
MCARTHUR, ELIZABETH H.....
MCARTHY, KAREN A.....
MCGRATH, SHIRLEY I.....
MIKA, LAURIE ANN.....
Do.....
MOLL, DANIEL R.....
MOY, RUBY G.....
PAGEL, GRETCHEN MARIE.....
PAULINO, VIVLEN E.....
ROSE, DOLORES J.....
UPSON, DONALD.....
WALLACE, ZELDA R A.....
WOOD, ELAINE.....
ZABAR, LAURENCE.....

1,138.89
5,934.35
3,215.79
5,958.03
4,520.01
26.68
1,023.00
4,973.58
1,790.00
300.00
4,332.84
3,140.64
3,140.64
86.83
16.56
2,889.39
13,947.18
2,949.99
4,527.04
9,536.75
10,863.37
31.77
728.13
1,775.07

EXPENSES

07-05 4181640012 HOUSE RECORDING STUDIO.....
07-12 4187810005 C & P TELEPHONE.....
07-12 4187810017 CAPITOL HOLIDAY INN.....
Do.....
07-12 4187810016 GSA, OAD, FINANCE DIVISION.....
07-12 4187810011 Do.....
07-12 4187810012 Do.....
07-12 4187810004 Do.....
07-12 4187810013 Do.....
07-12 4187810014 Do.....
07-12 4187810015 Do.....
07-12 4187810009 HOLIDAY INN/SYRACUSE.....
07-12 4187810008 FRANK HORTON.....
Do.....
07-12 4187810001 ITT DIALCOM, INC.....
07-12 4187810007 SHIRLEY J MCGRATH.....
07-12 4187810010 Do.....
07-12 4187810003 VIVLEN E PAULINO.....
07-12 4187810002 THE PALLADIUM-TIMES.....
07-12 4187810006 THOMAS J LANFORD.....
07-16 4195360011 CHESAPEAKE & POTOMAC TELEPHONE CO.....
Do.....
07-16 4195560012 Do.....
07-20 4200730015 AT&T INFORMATION SYSTEMS.....
07-20 4200730025 CANTRELL/CUTTER PRINTING, INC.....
07-20 4200730024 SCOTT A GILES.....
07-20 4200730023 HOLIDAY INN/SYRACUSE.....
07-20 4200730002 FRANK HORTON.....
Do.....
07-20 4200730001 Do.....
07-20 4200730013 Do.....

08/20/84-09/30/84 DISTRICT OFFICE SECRETARY.....
07/01/84-09/30/84 EXECUTIVE SECRETARY.....
07/01/84-09/30/84 PART-TIME EMPLOYEE.....
07/01/84-09/30/84 FEDERAL LIAISON ASST.....
07/01/84-09/30/84 LEGIS STAFF AIDE.....
08/01/84-08/31/84 STAFF AIDE.....
07/01/84-08/03/84 LBI CONGRESSIONAL INTERN.....
07/01/84-09/30/84 LEGISLATIVE CORRESPONDENT.....
07/01/84-09/30/84 SPECIAL FIELD REPRESENTATIVE.....
09/01/84-09/30/84 SHARED EMPLOYEE.....
07/01/84-09/30/84 STAFF AIDE.....
07/01/84-09/30/84 STAFF AIDE.....
07/01/84-09/30/84 OSWEGO OFFICE MNGR.....
07/01/84-07/03/84 DISTRICT OFFICE SECRETARY.....
08/01/84-08/31/84 DISTRICT OFFICE SECRETARY.....
07/01/84-09/30/84 STAFF AIDE.....
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT.....
07/01/84-09/30/84 SHARED EMPLOYEE.....
07/01/84-09/30/84 AUBURN OFFICE MNGR.....
07/01/84-09/30/84 DIST DIR/FEDERAL LIAISON ADMR.....
07/01/84-09/30/84 EXECUTIVE ASSISTANT.....
07/01/84-09/30/84 COMPUTER SYSTEMS SPECIALIST.....
AIDE.....
07/01/84-08/31/84 STAFF ASSISTANT.....
07/01/84-09/30/84 Do.....
05/01/84-05/31/84 OFFICIAL RECORDING SERVICES.....
05/01/84-05/31/84 AT AND T COMMUNICATIONS CHARGES.....
05/06/84-05/12/84 ROOM CHARGES FOR STAFF (VIRGINIA BUSTARD) WHILE IN WASH FOR MTGS W/GOVT AGENCIES AND MEMBER.....
05/06/84-05/12/84 ROOM CHARGES FOR STAFF (RUTH WHITING) WHILE IN WASH FOR MTGS W/GOVT AGENCIES, AND MEMBER.....
06/22/84 OSWEGO OFC PHONE CHARGES.....
06/22/84 ROCH OFC PHONE CHARGES.....
06/22/84 PHONE CHARGES FOR AUBURN.....
06/14/84-06/17/84 ROOM CHARGES FOR STAFF (DUPSON) WHILE IN 29TH CD FOR OFC HRS.....
06/15/84 ROOM CHARGES FOR STAFF (DROSE) WHILE IN 29TH CD FOR OFC HRS W/ MEMBER.....
06/08/84-06/10/84 ROOM CHARGES FOR MEMBER WHILE IN 29TH CD.....
05/12/84-05/25/84 MOBIL STATEMENT FOR MAY CHARGES.....
06/15/84-06/17/84 R/T VIA AIR WASH/ROCH/WASH USA 132 AND 312.....
06/15/84-06/17/84 SKYCAPS: WASH, ROCH.....
06/01/84-06/30/84 COMPUTER CHARGES AND DUAL ACCESS.....
06/01/84-06/14/84 REIMS STAFF FOR MILEAGE IN 29TH CD FOR VARIOUS CONST MTGS FOR MEMBER (STAFF: S MCGRATH) 147 MILES @ 24c.....
06/20/84 REIMS STAFF (VPAULINO) FOR MEETING IN DIST TO ATTEND MTG FOR MEMBER 33 MILES.....
07/10/84-01/10/85 RENEWAL TO PAPERS FOR 6 MONTHS FOR OSWEGO OFFICE.....
06/12/84 100 FLAG CERTIFICATES.....
05/01/84-05/31/84 LOCAL EQUIPMENT CHARGE.....
05/01/84-05/31/84 LOCAL TELEPHONE SERVICE.....
07/01/84 CHARGES FOR OSWEGO OFFICE.....
07/11/84 192,500 NEWSLETTER/PRINTING.....
07/03/84 REIMBURSE STAFF FOR MTG AT COMMERCE DEPT, R/T FROM RHOB TO COMMERCE AND BACK.....
06/30/84 CHARGES FOR MEMBER WHILE IN 29TH CD IN TRAVEL STATUS.....
06/30/84 THURWAY CHARGE.....
06/30/84 R/T WASH/SYRACUSE/WASH ON US AIR.....
06/30/84-07/02/84 REIMBURSE FOR SKY CAPS.....

110.00
26.81
219.00
220.50
62.32
587.65
40.00
135.73
33.00
130.88
26.60
155.00
20.00
1,467.45
35.28
7.92
32.50
38.60
208.98
219.49
44.79
7,247.76
5.00
51.35
276.00
20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200730003	Do	07/01/84-07/02/84	MEALS INCURRED ON TRAVEL STATUS IN THE DISTRICT		16.85
07-20	4200730010	Do	07/06/84-07/13/84	MISC DRIVING SENECA FALLS, ROCH, AUBURN, SYRACUSE, OSWEGO, ROME 506 MILES @ 24¢/MI		121.44
07-20	4200730009	Do	07/06/84-07/13/84	R/T DRIVE WASH/ROCH/WASH, 841 MILES @ 24¢/MI		201.84
07-20	4200730020	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER AND DUAL ACCESS CHARGES		1,534.53
07-20	4200730011	ARTHUR W KELLY	04/01/84-06/30/84	REIMBURSE STAFF FOR MIEAGE OF 1133 MILES @ 24¢/MI (4 TRIPS)		271.92
07-20	4200730022	NEW YORK TELEPHONE	06/28/84	PHONE CHARGES FOR OSWEGO OFFICE FOR AT&T INFORMATION SYSTEMS		4.38
07-20	4200730021	Do	06/28/84	PHONE CHARGES FOR OSWEGO OFFICE		48.86
07-20	4200730012	NEW YORK TIMES	07/02/84-09/30/84	RENEWAL SUBSCRIPTION (3 MONTHS)		39.00
07-20	4200730019	NINA O MAY	05/23/84	PRINTING OF BUDGET BOOKLETS		315.00
07-20	4200730026	DELORES ROSE	04/01/84-06/30/84	REIMB STAFF FOR MILEAGE IN DISTRICT, 2500 MILES @ 24¢/MI		600.00
07-20	4200730005	Do	04/01/84-06/30/84	REIMBURSE PETTY CASH IN ROCH OFFICE FOR POSTAGE		14.86
07-20	4200730004	Do	04/01/84-06/30/84	REIMBURSE PETTY CASH IN ROCH OFFICE FOR MAGAZINES/NEWSPAPERS		67.25
07-20	4200730027	Do	04/11/84	REIMBURSE STAFF FOR PARKING WHILE IN AUBURN OFFICE		.75
07-20	4200730028	Do	04/11/84-06/30/84	REIMBURSE STAFF WHILE IN DISTRICT FOR VARIOUS TOLLS		5.50
07-20	4200730018	DONALD UPSON	06/14/84-06/16/84	REIMBURSE STAFF FOR VARIOUS MEALS DURING OFFICE HOURS IN DISTRICT		57.10
07-20	4200730017	Do	06/14/84-06/17/84	REIMBURSE STAFF FOR VARIOUS OFFICE HOURS IN PARTS OF DISTRICT, 505 MILES @ 24¢/MI		121.20
07-20	4200730016	Do	06/14/84-06/17/84	R/T WASH/ROCH/WASH VIA CAR, REIMBURSE STAFF FOR MILEAGE 841 MILES @ 24¢/MI		201.84
07-20	4200730008	Do	07/05/84-07/09/84	MEALS INCURRED WHILE IN TRAVEL STATUS		47.20
07-20	4200730007	Do	07/05/84-07/09/84	REIMBURSE STAFF FOR TOLL INCURRED WHILE IN DISTRICT		201.84
07-20	4200730006	Do	07/05/84-07/09/84	REIMBURSE STAFF FOR MILEAGE FROM WASH/ROCH/WASH, 841 MILES @ 24¢/MI		23.95
07-20	4200730014	WOLFE PUBLICATIONS, INC.	06/06/84-06/13/84	CLASSIFIED AD FOR VACANCY IN OFFICE IN ROCH		9.35
07-20	4200730030	XEROX CORPORATION	02/01/84-02/29/84	OVERAGE ON XEROXING COPIES IN ROCH OFFICE		10.54
07-26	4200730029	Do	04/02/84-05/01/84	OFFICIAL RECORDING SERVICES		150.00
07-30	4200890275	HOUSE RECORDING STUDIO	07/01/84-07/30/84	XEROX OVERAGE ON COPIES IN ROCH OFFICE		449.80
07-30	4200890276	JOSEPH D & ALMA W CASTALDO	07/01/84-07/30/84	RENT 120 EAST 1ST ST		410.08
07-31	4213900457	METCALF PLAZA ASSOCIATION	07/01/84-07/31/84	RENT 144 GENESEE ST		1,267.03
07-31	4214140007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			311.30
07-31	4214680015	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			91.00
08-12	4222490015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		207.44
08-12	4222580011	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		233.05
08-16	4221280023	AT&T INFORMATION SYSTEMS	05/01/84-06/30/84	PHONE SERVICE FOR OSWEGO OFFICE		44.79
08-16	4221280024	AUBURN HOLIDAY INN	06/01/84-05/31/84	MEMBER'S CHARGES WHILE IN 29TH DISTRICT		50.66
08-16	4221280021	C & P TELEPHONE	07/10/84-07/11/84	AT&T COMMUNICATIONS		39.00
08-16	4221280031	CERVO'S NEWS	06/01/84-06/30/84	ONE YEAR SUB SUNDAY HERALD		78.25
08-16	4221280030	Do	01/01/84-12/31/84	ONE YEAR SUB TO SYRACUSE HERALD		78.25
08-16	4221280028	Do	01/01/84-12/31/84	ONE YEAR SUB DAILY POST STATEMENT		47.81
08-16	4221280011	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE SERVICE FOR ROCHESTER OFFICE		527.52
08-16	4221280010	Do	07/22/84	PHONE SERVICE FOR AUBURN OFFICE		40.00
08-16	4221280009	HOLIDAY INN	07/05/84-07/09/84	PHONE SERVICE FOR AUBURN OFFICE		169.96
08-16	4221280024	Do	07/20/84-07/21/84	HOTEL CHARGES FOR D UPSON WHILE IN TRAVEL STATUS		43.63
08-16	4221280014	Do	07/28/84-07/29/84	ROOM CHARGES FOR D ROSE WHILE IN TRAVEL STATUS		43.93
08-16	4221280013	HOLIDAY INN/SYRACUSE	07/11/84-07/12/84	CHARGES FOR MEMBER WHILE IN TRAVEL STATUS		51.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

08-16	4221280007	FRANK HORTON	06/30/84--07/02/84	REIMB FOR CAR RENTAL WHILE IN THE AREA THE MEMBER FLEW INTO THE AREA AND NEEDED A CAR	40.07
08-16	4221280018	Do	07/07/84-07/12/84	REIMB MEMBER FOR TOLLS INCURRED WHILE IN TRAVEL STATUS IN 29TH DISTRICT	4.75
08-16	4221280019	Do	07/10/84-07/12/84	REIMB MEMBER FOR MEALS INCURRED WHILE IN THE DISTRICT	34.50
08-16	4221280027	Do	07/12/84	MOBIL STATEMENT FOR THE MONTH	80.50
08-16	4221280026	Do	07/19/84-07/23/84	374 MILES AT 24¢ PER MILE	89.76
08-16	4221280025	Do	07/19/84-07/23/84	TOLL CHARGES INCURRED WHILE IN 29TH DISTRICT BY MEMBER	201.84
08-16	4221280015	Do	07/21/84-07/29/84	RT WASH/ROCH/WASH ON USA 132 AND 147	4.20
08-16	4221280016	Do	07/21/84-07/30/84	REIMB STAFF FOR MEALS INCURRED WHILE IN 29TH DISTRICT	270.00
08-16	4221280005	RUBY G MOY	07/21/84-07/30/84	REIMB FOR MILEAGE 384 MILES AT .24/MI	92.16
08-16	4221280006	Do	07/21/84-07/30/84	841 MILES AT 24¢ PER MILE	201.84
08-16	4221280022	VIVIAN E PAULINO	07/21/84-07/28/84	REIMB STAFF 143 MILES AT 24¢ PER MILE	34.32
08-16	4221280020	DONALD UPSON	07/20/84	REIMB STAFF FOR MEAL IN 29TH DISTRICT	18.00
08-16	4221280017	Do	07/20/84-07/21/84	RT WASH/ROCH/WASH REIMB STAFF FOR OFFICE HOURS IN DISTRICT	270.00
08-16	4221280001	Do	07/24/84	REIMB STAFF TO ATTEND MILITARY PRO CONTRACTS CONF FOR MEMBER AT HYATT	6.50
08-16	4221280003	Do	07/25/84-07/28/84	REIMB STAFF WHILE IN TRAVEL STATUS FOR MEALS INCURRED	71.00
08-16	4221280002	Do	07/25/84-07/28/84	REIMB STAFF WHILE IN TRAVEL STATUS FOR ROOM CHARGES	197.29
08-16	4221280005	Do	07/01/84-09/30/84	RENT ROCHESTER NY 00000	5,844.00
08-23	4233550053	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/81	OFFICIAL RECORDING SERVICES	7.00
08-23	4233520012	HOUSE RECORDING STUDIO	07/31/84	OSWEGO OFFICE PHONE CHGS	44.79
08-27	4235320013	AT&T INFORMATION SYSTEMS	07/31/84	REPRO ON FORM ON HOW A BILL BECOMES LAW	187.38
08-27	4235320015	CANTRELL/CUTLER PRINTING, INC	08/09/84	LETTERHEAD	82.48
08-27	4235320011	KING JAMES MCGILL	07/28/84	ONE DAY CHGS FOR STAFF WHILE IN 29TH CD FOR OFFICE HRS	37.00
08-27	4235320014	SHIRLEY I MCCRATH	07/28/84	REIMB STAFF (S MCGRATH) FOR TRIP R/T OSWEGO/SYRACUSE FOR MEETING ON HUD MATTERS, 72 MI @ 24/MI	17.28
08-27	4235320011	NY TELEPHONE CO	07/28/84-03/27/84	AT&T COMMUNICATIONS CHGS FOR OSWEGO OFFICE	1.20
08-27	4235320009	Do	07/28/84-08/27/84	AT&T INFO SYSTEMS CHGS FOR OSWEGO OFFICE	4.72
08-27	4235320008	Do	07/28/84-08/27/84	PHONE CHGS FOR OSWEGO OFFICE	55.95
08-27	4235320007	Do	08/01/84-08/31/84	AT&T INFO SYSTS CHGS FOR AUBURN OFFICE	88.00
08-27	4235320006	Do	08/01/84-08/31/84	PHONE CHGS FOR AUGURN OFFICE	275.78
08-27	4235320005	DONALD UPSON	08/06/84-08/08/84	MEALS WHILE IN TRAVEL STATUS	26.04
08-27	4235320002	Do	08/06/84-08/08/84	HOTEL CHGS WHILE IN TRAVEL STATUS	68.38
08-27	4235320004	Do	08/05/84-08/08/84	TOLLS WHILE IN TRAVEL STATUS	4.05
08-27	4235320003	Do	08/05/84-08/08/84	CAR RENTAL WHILE IN TRAVEL STATUS	225.52
08-27	4235320001	Do	08/05/84-08/08/84	REIMB STAFF (DUPSON) FOR R/T WASH/BUFFALO/ROCH/WASH TO ATTEND OFC HRS IN 29TH CD & GRANT MTG IN BUFFALO	276.00
08-29	42408900275	JOSEPH D & ALMA M CASTALDO	08/01/84-08/30/84	RENT 120 EAST 1ST ST	449.80
08-29	42408900276	METCALF PLAZA ASSOCIATION	08/01/84-08/30/84	RENT 144 GENESEE ST	410.08
08-31	42448900461	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,267.03
08-31	42485000007	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		71.50
08-31	42487400007	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		215.61
09-07	42492500025	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES	15.77
09-07	42492500024	CITY NEWSPAPER	07/01/84-07/31/84	AT&T COMMUNICATIONS	57.66
09-07	42492500023	GANNETT ROCHESTER NEWSPAPERS	07/01/84-06/30/85	ONE YEAR RENEWAL TO CITY NEWSPAPER	15.00
09-07	42492500028	SCOTT A GILES	08/23/84-12/18/84	RENEWAL OF TIMES UNION DISTRICT OFFICE	19.50
09-07	42492500021	GSA, OAD, FINANCE DIVISION	08/14/84-08/24/84	REIMB FOR CABS T/F WHITE HOUSE BRIEFING AND MAYFLOWER HOTEL	7.70
09-07	42492500020	Do	08/22/84	AUBURN OFFICE PHONE BILL	40.00
09-07	42492500019	Do	08/22/84	OSWEGO OFFICE PHONE BILL	41.75
09-07	42492500017	Do	08/22/84	ROCHESTER OFFICE PHONE BILL	534.35
09-07	42492500016	ITT DIALCOM, INC	08/01/84-08/31/84	JULY DUAL ACCESS AUGUST COMPUTER	1,459.28
09-07	42492500012	VIVIAN E PAULINO	08/25/84	FOR THE MONTH OF AUGUST MILEAGE TO REIMB FOR 38 MILES AT 24¢ PER MILE TO ATTEND MEETING	9.12
09-17	4257620012	POSTMASTER	08/16/84	1000 20 CENT STAMPS	200.00
09-26	42598600276	JOSEPH & ALMA M CASTALDO	09/01/84-09/30/84	RENT 120 EAST 1ST ST	449.80
09-26	42598900277	METCALF PLAZA ASSOCIATION	09/01/84-09/30/84	RENT 144 GENESEE ST	410.08
09-26	42704700007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	229.40
09-26	42706500013	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	233.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK HORTON—Con.						
09-28	4269510020	FRANK HORTON	07/07/84-07/29/84	MOBIL STATEMENT - TRAVEL IN DISTRICT BY MEMBER - LEASED CAR	147.00	
09-28	4269510012	Do	08/11/84-08/30/84	MISC MILEAGE IN 29TH CONGRESSIONAL DISTRICT - 348 MILES @ .24 PER MILE - PRIVATELY OWNED CAR	83.52	
09-28	4269510011	Do	08/11/84-08/30/84	R/T WASHINGTON TO ROCHESTER TO WASHINGTON - 841 MILES @ .24 PER MILE (PRIVATE CAR)	201.84	
09-28	4269510014	Do	09/05/84-09/11/84	MISC MILEAGE IN 29TH CONGRESSIONAL DISTRICT - 433 MILES @ .24 PER MILE - PRIVATELY OWNED CAR	103.92	
09-28	4269510013	Do	09/05/84-09/11/84	R/T WASHINGTON TO ROCHESTER TO WASHINGTON - 841 MILES @ .24 PER MILE - PRIVATELY OWNED CAR	201.84	
09-28	4269510021	Do	09/14/84-09/17/84	R/T VIA AIR USA 26 AND 671 - WASHINGTON/ ROCHESTER/ WASHINGTON	170.00	
09-28	4269510019	NEW YORK TELEPHONE	08/28/84	NY TELEPHONE CHARGES FOR OSWEGO OFFICE FOR AT&T COMMUNICATIONS	30	
09-28	4269510018	Do	08/28/84	NY TELEPHONE CHARGES FOR OSWEGO OFFICE - AT&T INFORMATION SYSTEMS	4.96	
09-28	4269510017	Do	08/28/84	NY TELEPHONE CHARGES FOR OSWEGO OFFICE	73.50	
09-28	4269510023	NY TELEPHONE CO	09/01/84	AUBURN OFFICE AT&T INFORMATION SYSTEMS CHARGES	73.71	
09-28	4269510022	Do	09/01/84	AUBURN OFFICE PHONE BILL	212.68	
09-28	4269510025	SHERATON-WAYNE INN	09/06/84	STAFF CHARGES (S GILES) WHILE IN TRAVEL STATUS FOR OFFICE HOURS	40.00	
09-28	4269510024	Do	09/06/84	MEMBER'S CHARGES FOR LODGING AND FOOD	61.08	
09-28	4269510026	THE NEW YORK STATE CONGL DELEGATION	01/01/84-12/31/84	NY DELEGATION 1984 DUES	75.00	
09-28	4269510016	WASHINGTON POST	09/25/84-12/11/84	12 WEEKS RENEWAL	14.40	
09-28	4269510015	XEROX CORPORATION	08/17/84	COPYING OVERAGE ON ROCHESTER OFFICE XEROX MACHINE	36.64	
09-30	4272900453	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,247.17	
09-30	4275590024	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		130.00	
09-30	4275830028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		666.84	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,023.00	
MEMBERS CLERK HIRE					85,823.53	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					41,146.56	
TOTAL					127,993.19	

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

BRYSON, JOY BRISTOL	07/01/84-09/30/84	STAFF ASSISTANT	4,450.06
CHORBAJIAN, ROSALIE	07/01/84-09/30/84	STAFF ASSISTANT	6,131.55
DUFFY, WILLIAM T	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	4,135.28
DUFFY, JOHN A	07/01/84-09/30/84		7,899.11
EDWARDS, LILLIAN E	07/01/84-09/30/84		4,620.20
FATEMI, NANCY S	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,732.51
FERGUSON, RHONDA	07/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	1,591.30
HERSCHE, KATHERINE E	07/01/84-09/30/84	LEGISLATIVE AIDE	3,266.25

IMUS, SCOT E.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	4,711.82
KLEISSER, DIANE E.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,249.59
KLEISSER, TOM.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,711.82
RUSKIN, GLENN.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	6,884.52
SEWER, LISA.....	07/01/84-09/30/84	LEGISLATIVE AIDE.....	6,151.55
THOMPSON, J CARROLL.....	07/01/84-09/30/84	STAFF ASSISTANT.....	7,198.59
WEST, EDNA F.....	07/01/84-09/30/84	APPOINTMENT'S SECY-RECEPTIONIST.....	5,235.41
WINDHAM, JUDITH C.....	07/01/84-09/30/84		5,497.17
EXPENSES			
4181640013	HOUSE RECORDING STUDIO	05/01/84-05/31/84	51.00
4188030005	OFFICE OF RECORDS AND REGISTRATION	06/01/83-06/30/84	58.00
4191210024	A & B TEXACO	06/12/84	38.80
4191210013	AT&T INFORMATION SYSTEMS	04/04/84	82.00
4191210019	C & P TELEPHONE	05/01/84-05/31/84	1.39
4191210017	Do	05/01/84-05/31/84	226.45
4191210018	Do	05/01/84-05/31/84	11.30
4191210016	Do	05/01/84-05/31/84	34.11
4191210015	Do	05/01/84-05/31/84	348.12
4191210010	CANTRELL/CUTTER PRINTING, INC	06/12/84	176.27
4191210009	Do	06/12/84	134.04
4191210008	FEDERAL EXPRESS CORP	06/13/84	12.50
4191210004	JAMES J HOWARD	06/15/84-06/19/84	164.00
4191210005	Do	06/22/84-06/25/84	164.00
4191210006	Do	06/30/84	56.80
4191210011	ITT DIALCOM, INC	06/01/84-06/30/84	1,090.38
4191210001	JERSEY CENTRAL P & L CO	05/19/84-06/19/84	173.60
4191210003	TOM KLEISSER	06/29/84-07/05/84	79.45
4191210012	MONMOUTH CABLEVISION	06/15/84-08/14/84	122.00
4191210022	NEW JERSEY BELL	05/04/84-06/03/84	19.20
4191210023	Do	05/04/84-06/03/84	41.44
4191210027	Do	05/04/84-06/03/84	12.48
4191210026	Do	05/15/84-06/14/84	84.71
4191210025	Do	05/15/84-06/14/84	24.95
4191210028	GLENN RUSKIN	05/04/84-06/03/84	21.26
4191210029	SANO CARTING CO, INC	05/15/84-06/14/84	120.77
4191210020	SHAMROCK JANITORIAL SERVICE, INC	06/04/84-06/29/84	120.48
4191210002	CARROLL J THOMPSON	05/01/84-06/30/84	30.00
4191210030	Do	01/01/84-06/30/84	210.00
4192100114	WESTERN UNION TELEGRAPH COMPANY	04/29/84	271.69
4192500001	TOM KLEISSER	06/18/84	29.40
4192500003	DAVID R RAMAGE	06/15/84-06/19/84	34.35
4192500001	NEW JERSEY NATURAL GAS CO	06/08/84-06/22/84	114.10
4192500004	TOWN NEWS	05/04/84-07/03/84	105.50
4192500002	EDNA WEST	08/01/84-07/31/85	69.55
4195560013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/11/84	10.40
4202500002	Do	05/01/84-05/31/84	9.35
4202450012	POSTMASTER	06/20/84	264.52
4202450014	BAYSHORE INDEPENDENT	07/10/84-07/09/85	198.38
4202450012	CANTRELL/CUTTER PRINTING, INC	06/29/84	9.35
4202450007	Do	07/09/84	11.00
4202450011	Do	07/11/84	4,453.06
4202450013	DAVID R RAMAGE	07/11/84	132.34
4202450008	LILLIAN EDWARDS	05/01/84-06/30/84	85.42
4202450009	ITT DIALCOM, INC	06/01/84-06/30/84	17.00
		COMPUTER TIMESHARING & DUAL ACCESS CHARGES	13.95
			1,258.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	4202450018	NEW JERSEY BELL	06/05/84-07/04/84	AT&T INFORMATION SYSTEMS.....	42.04	
07-24	4202450019	Do	06/05/84-07/04/84	AT&T COMMUNICATIONS CHARGES.....	13.76	
07-24	4202450017	Do	06/05/84-07/04/84	N.J. BELL CHARGES.....	86.59	
07-24	4202450016	NEW YORK TIMES	07/02/84-09/30/84	NEWSPAPER SUBSCRIPTION.....	39.00	
07-24	4202450015	EDNA WEST	07/05/84	REIMB/OVERNIGHT EXPRESS MAIL CHARGE.....	9.35	
07-25	4202260027	C & P TELEPHONE	06/06/84-06/21/84	TELEGRAMS.....	22.27	
07-25	4202260026	Do	06/01/84-06/30/84	SERVICE CHARGES.....	35.82	
07-25	4202260025	DAVID R RAMAGE	06/01/84-06/30/84	EQUIPMENT CHARGES.....	347.92	
07-25	4202260024	EDNA WEST	06/28/84-07/05/84	PRINTING.....	64.00	
07-26	4202760021	HOUSE RECORDING STUDIO	05/29/84-07/05/84	REIMB FOR OFFICIAL EXPENSES FOR CONSTITUENT COFFEE SERVICE.....	14.03	
07-30	4208890277	JOHN J HANLEY	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	66.00	
07-30	4208890278	LEASE A VEHICLE, INC.	07/01/84-07/30/84	RENT 808 BELMAR PLAZA.....	675.20	
07-30	4208890279	WEN HONG CHEN AND YEH BIN WU	07/01/84-07/30/84	RENT.....	500.00	
07-31	4213900156	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 1300 HWY 35.....	1,675.28	
07-31	4214140028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	PRINTING.....	448.08	
08-07	4216430011	CANTRELL/CUTTER PRINTING, INC.	07/23/84	NEWSPAPER SUBSCRIPTION.....	51.52	
08-07	4216430015	COASTER	07/01/84-07/31/84	CHESHIRE LABELS ON NEWSLETTERS.....	8.00	
08-07	4216430013	DAVID R RAMAGE	07/20/84	FTS CHARGES.....	18.60	
08-07	4216430012	GSA, OAD, FINANCE DIVISION	07/22/84	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE.....	26.84	
08-07	4216430016	SANO CARTING CO. INC.	07/01/84-07/31/84	REIMB/OFFICIAL EXPENSES/SODAS FOR CONSTITUENT MEETINGS.....	15.00	
08-07	4216430014	JUDY C WINDHAM	07/25/84	STAMPS.....	15.00	
08-12	4221630018	POSTMASTER	06/14/84	OVERNIGHT EXPRESS MAIL.....	200.00	
08-12	4221630024	Do	07/09/84	OVERNIGHT EXPRESS MAILING.....	10.15	
08-12	4221630021	Do	07/10/84	OVERNIGHT EXPRESS MAIL.....	10.35	
08-12	4221630019	Do	07/11/84	OVERNIGHT EXPRESS MAILING.....	9.35	
08-12	4221630020	Do	07/12/84	OVERNIGHT EXPRESS MAILING.....	9.35	
08-12	4221630022	Do	07/18/84	STAMPS.....	100.00	
08-12	4221630025	Do	07/19/84	OVERNIGHT EXPRESS.....	10.75	
08-12	4221630023	Do	07/30/84	OVERNIGHT EXPRESS MAIL.....	9.35	
08-12	4222490016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	263.27	
08-12	4222580012	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	211.09	
08-20	4226420022	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS.....	250.65	
08-20	4228420020	Do	06/01/84-06/30/84	TOLL CHARGES.....	59	
08-20	4228420021	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS.....	19.82	
08-20	4228420029	Do	07/01/84-07/31/84	SERVICE CHARGES.....	394.90	
08-20	4228420012	Do	07/01/84-07/31/84	EQUIPMENT - AT&T INFORMATION SYSTEMS.....	17.00	
08-20	4228420017	Do	07/26/84	CONSTITUENT MEETING AND LUNCHEON.....	249.00	
08-20	4228420008	DAVID R RAMAGE	07/28/84-07/30/84	TRAVEL REIMB/COMMERCIAL AIRLINES WASH., DC TO NEWARK TO MONMOUTH AIRPORT TO WASH., DC.....	126.00	
08-20	4228420009	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84-08/05/84	TRAVEL REIMB/COMMERCIAL AIRLINES WASH., DC TO ASSURY PARK, NJ AND RETURN.....	164.00	
08-20	4228420010	JAMES J HOWARD	08/10/84	TRAVEL BY NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ.....	44.00	
08-20	4228420005	Do	06/19/84-07/20/84	UTILITIES FOR BELMAR DISTRICT OFFICE.....	181.64	
08-20	4228420002	Do	06/25/84-07/26/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE.....	166.23	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. JAMES J HOWARD—Con.

08-20	4228420006	TOM KLEISSER	07/27/84-07/30/84	TRAVEL REIMB WASH, DC TO TRENTON AND RETURN	76.50
08-20	4228420007	Do	08/03/84	TRAVEL REIMB. TAXI FARE TO ACCOMPANY MONMOUTH COUNTY OFFICIALS TO FAA MEETING	3.50
08-20	4228420018	NEW JERSEY BELL	06/14/84-07/13/84	AT&T INFORMATION SYSTEMS	27.59
08-20	4228420019	Do	06/14/84-07/13/84	AT&T COMMUNICATIONS CHARGES	27.46
08-20	4228420016	Do	06/14/84-07/13/84	NJ BELL CHARGES	121.77
08-20	4228420001	NEW JERSEY NATURAL GAS CO.	07/03/84-08/02/84	GAS SERVICE FOR MIDDLETOWN DISTRICT OFFICE	22.94
08-20	4228420004	GLENN RUSKIN	07/03/84-07/30/84	REIMB TRAVEL WITHIN THE DISTRICT	166.92
08-20	4228420015	SHAMROCK JANITORIAL SERVICE, INC.	07/01/84-07/31/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	210.00
08-20	4228420003	WESTERN UNION	07/10/84-07/19/84	TELEGRAMS	51.49
08-23	4233660001	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	14.00
08-28	4236410005	A & B TEXACO	08/10/84	FUEL FOR MOBILE OFFICE	43.00
08-28	4236410003	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PRINTING	82.52
08-28	4236410001	Do	08/14/84	NEWSLETTER	2,692.60
08-28	4236410002	DAVID R RAMAGE	08/10/84	PRINTING	16.50
08-28	4236410004	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER TIMESHARING AND DUAL ACCESS CHARGES	1,291.09
08-28	4236410007	NEW JERSEY BELL	07/04/84-08/03/84	AT&T INFORMATION SYSTEMS	47.44
08-28	4236410008	Do	07/04/84-08/03/84	AT&T COMMUNICATIONS CHARGES	53.05
08-28	4236410006	Do	07/04/84-08/03/84	N.J. BELL CHARGES	107.74
08-29	4240890277	JOHN J HANLEY	08/01/84-08/30/84	RENT 808 BELMAR PLAZA	675.20
08-29	4240890279	LEASE A VEHICLE INC	08/01/84-08/30/84	RENT	500.00
08-29	4240890278	WEN HONG CHEN AND YEH BIN WU (EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT	821.91
08-31	424900154	C & P TELEPHONE	08/01/84-08/31/84	RENT 1300 HWY 35	1,665.58
08-31	4249740028	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	354.10
09-06	4243450017	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	205.41
09-06	4243450025	CANTRELL/CUTTER PRINTING, INC.	08/16/84	ADDITIONAL COPIES OF NEWSLETTER	8.75
09-06	4243450015	DAVID R RAMAGE	08/17/84	CHESHIRE LABELS ON ENVELOPES	40.05
09-06	4243450029	Do	08/21/84	PRINTING	15.50
09-06	4243450020	WILLIAM T DEITZ	08/18/84-08/21/84	TRAVEL REIMB WASH, DC/BELMAR, NJ AND RETURN, PRIVATE AUTO 440 MI AT 24 PER MI	114.10
09-06	4243450027	JERSEY CENTRAL P & L CO	07/20/84-08/20/84	UTILITIES FOR BELMAR DISTRICT OFFICE	195.04
09-06	4243450026	KANE DELIVERY LTD.	08/10/84	PACKAGE DELIVERY	8.05
09-06	4243450023	NEW JERSEY BELL	07/15/84-08/15/84	AT&T INFORMATION	31.05
09-06	4243450024	Do	07/15/84-08/15/84	AT&T COMMUNICATIONS CHARGES	6.58
09-06	4243450021	GLENN RUSKIN	07/15/84-08/15/84	NJ BELL CHARGES	122.33
09-06	4243450028	SANO CARTING CO, INC.	08/10/84-08/26/84	TRAVEL REIMB WITHIN THE DISTRICT	194.40
09-06	4243450018	EDNA WEST	08/10/84-08/26/84	RUBBISH REMOVAL SERVICE/MIDDLETOWN DISTRICT OFFICE	15.00
09-06	4243450019	JUDY C WINDHAM	08/24/84	REIMB CONSTITUENT MEETING COFFEE SERVICE	15.00
09-19	4258230005	CANTRELL/CUTTER PRINTING, INC.	08/22/84	NEWSLETTER	18.00
09-19	4258230006	DAVID R RAMAGE	08/31/84	PRINTING	5,112.79
09-19	4258230005	GENERA DRAFTING COMPANY	09/10/84	MAPS	48.00
09-19	4258230003	GSH, OAO, FINANCE DIVISION	09/05/84	FIS TELEPHONE SERVICE CHARGES	37.00
09-19	4258230004	ITT ALCOM, INC.	09/22/84	COMPUTER TIMESHARING AND ACCESS CHARGES	30.44
09-19	4258230008	JERSEY CENTRAL P & L CO	09/01/84-09/30/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	1,239.60
09-19	4258230002	NATIONAL AUTOMOBILE DEALERS USED CAR CO	07/26/84-08/24/84	XEROX COPY FROM NAHA OLDER CAR GUIDE USED IN RESOLVING CONST PROBLEM	160.87
09-19	4258230007	SHAMROCK JANITORIAL SERVICE, INC.	08/29/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	5.00
09-19	4258230009	JUDY C WINDHAM	08/01/84-08/31/84	OFFICIAL EXPENSES - SODAS FOR CONST MEETING	210.00
09-19	4261320005	CANTRELL/CUTTER PRINTING, INC.	09/04/84	PRINTING	15.00
09-19	4261320001	COASTER	09/06/84	NEWSPAPER SUBSCRIPTION	86.14
09-19	4261320002	JAMES J HOWARD	08/08/84-08/31/84	TRAVEL REIMB/COMMERCIAL AIRLINES/WASH, DC TO ASHBURY PARK, NJ	5.00
09-19	4261320003	NEW JERSEY NATURAL GAS CO.	08/02/84-08/31/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	84.00
09-19	4261320004	WESTERN UNION	08/13/84-08/29/84	TELEGRAMS	14.85
09-24	4264710009	JACK DUFFY	09/12/84	REIMBURSEMENT FOR BRUSH AND HOOKS FOR BELMER DISTRICT OFFICE	32.33
09-24	4264710010	JAMES J HOWARD	09/14/84-09/17/84	TRAVEL REIMB COMMERCIAL AIRLINES WASH, DC TO ASBURY PARK, NJ AND RETURN	168.00
09-24	4264710008	THE NEWARK STAR LEDGER	10/01/84-03/31/85	NEWSPAPER	150.00
09-26	4269890278	JOHN J HANLEY	09/01/84-09/30/84	RENT 808 BELMAR PLAZA	800.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES J HOWARD—Con.						
09-26	426990280	LEASE A VEHICLE, INC.	09/01/84-09/30/84	RENT	500.00	
09-26	426990279	WEN HONG CHEN AND YEH BIN WU	09/01/84-09/30/84	RENT 1300 HWY 35	821.91	
09-26	4270470008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	290.60	
09-26	4270550014	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	211.11	
09-28	4268650049	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	67.00	
09-30	4272900152	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84		1,665.58	
09-30	4275590025	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		10.40	
09-30	4275530007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		103.11	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				MEMBERS CLERK HIRE	86,487.13	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	40,278.18	
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-20	4248990025	JCP & L CO	06/19/84-07/20/84	REFUND DUE TO REBATE GIVEN	(20.00)	
08-20	4248990026	Do	06/25/84-07/26/84	REFUND DUE TO REBATE GIVEN	(20.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(40.00)	
TOTAL					126,725.31	
OFFICE OF THE HON. STENY H HOYER						
SALARIES						
		AWMONS, ROBERT E	08/01/84-08/31/84	D.C. INTERN	800.00	
		APPEL, SHARON CONWAY	07/01/84-09/21/84	SPECIAL ASSISTANT-PRESS	7,190.74	
		BEST, CAROL A	07/01/84-09/30/84	COMMUNICATIONS SPECIALIST	3,826.66	
		BYRD, BRIAN T	09/04/84-09/30/84	LEGISLATIVE CORRESPONDENT	900.00	
		CAMPBELL, AARON R	07/01/84-09/30/84	PART-TIME EMPLOYEE	750.00	
		DAVIS, BEVERLY A	07/09/84-09/30/84	RECEPTIONIST/COMPUTER OPERATOR	3,075.00	
		FISKE, HELEN SANDRA	07/01/84-07/31/84	PART-TIME EMPLOYEE	750.00	
		Do	08/08/84-09/30/84	PART-TIME EMPLOYEE	1,468.37	
		FULTON, MARY E ROBERTSON	08/01/84-08/31/84	RECEPTIONIST/COMPUTER OPERATOR	25.24	
		HAFNER, MARY S	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,044.73	
		HAYDEN, JANET A	07/01/84-09/30/84	SPECIAL ASSISTANT	4,041.66	
		JACOBS, JESSE L	07/01/84-09/30/84	SPECIAL ASSISTANT	4,296.67	
		JOHANSON, KARIN E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,057.94	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STENY H HOYER—Con.						
08-16	4223310014	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE FOR JUNE-AT&T COMMUNICATIONS		9.70
08-16	4223310013	Do	06/01/84-06/30/84	DATA SERVICES FOR JUNE		160.03
08-16	4223310012	Do	06/01/84-06/30/84	DATA SERVICES FOR JUNE		46.64
08-16	4223310004	DAVID R RAMAGE	09/21/83	CALLING CARDS FOR STAFF		24.00
08-16	4223310005	Do	09/22/83	REPRINT FOR RECORD		19.00
08-16	4223310006	Do	10/11/83	RECORD REPRINTS		20.00
08-16	4223310011	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/84	RESTAURANT CHGS IN CONJUNCTION WITH 5TH DISTRICT CONSTITUENT LUNCHEONS		9.15
08-16	4223310010	Do	03/07/84-03/16/84	RESTAURANT CHGS IN CONJUNCTION WITH 5TH DISTRICT CONSTITUENT LUNCHEONS		46.40
08-16	4223310009	Do	05/16/84	RESTAURANT CHGS IN CONJUNCTION WITH 5TH DIST CONSTITUENT LUNCHEONS		30.45
08-16	4223310008	Do	06/10/84	RESTAURANT CHGS IN CONJUNCTION WITH 5TH DIST CONSTITUENT LUNCHEONS		9.85
08-16	4223310007	Do	06/21/84	RESTAURANT CHG FOR DISCUSSION OF ISSUES WITH CONSTITUENTS OF 5TH DIST & FEDERAL REPUBLIC OF GERMANY		144.00
08-16	4227800018	CONGRESSIONAL PHOTO SHOPPE	06/27/84	FRAMING FOR SIGNED BILLS (HABITATIONAL ITEM)		155.00
08-16	4227800006	GSA, OAD, FINANCE DIVISION	07/22/84	D O JUNE PHONE BILL		724.23
08-16	4227800009	THOMAS A. NUNEMAKER	07/29/84	PHOTOGRAPHIC SERVICES		28.00
08-16	4227800008	WESTERN UNION TELEGRAPH	07/17/83	TELEGRAPH CHARGES		35.73
08-16	4227800007	XEROX CORPORATION	07/20/84	XEROX DEVELOPER (SUPPLIES) LESS DISCOUNT		83.38
08-28	4234340007	CANTRELL/CUTLER PRINTING, INC.	08/06/84	PRINTING OF SPECIAL CONSTITUENT REPORT		176.50
08-28	4234340006	WESTERN UNION	07/31/84	TELEGRAPH CHGS		33.45
08-28	4234340005	WESTERN UNION TELEGRAPH	08/01/84	TELEGRAPH CHGS		12.82
08-28	4234340008	Do	08/02/84	TELEGRAPH CHGS		23.64
08-29	4240890280	WEAVER BROS., INC.	08/01/84-08/30/84	RENT 4351 GARDEN CITY DRIVE		1,666.00
08-31	4249000218	(EQUIPMENT ALLOWANCE CHARGED)				1,323.31
08-31	4249000008	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			65
08-31	4249740008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			404.72
09-26	4269890281	WEAVER BROS., INC.	09/01/84-09/30/84	RENT 4351 GARDEN CITY DRIVE		1,666.00
09-26	4270210024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		154.42
09-26	4270560015	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		253.76
09-30	42729900217	(EQUIPMENT ALLOWANCE CHARGED)				1,308.94
09-30	4275590026	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			3.25
09-30	4275830029	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			372.98
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				89,825.38
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				21,453.80
		TOTAL				112,209.18

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

07-05	ALLEN, RUTH ELAINE	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,499.99
07-05	BROOKS, MYRNA N	07/01/84-09/30/84	FIELD REPRESENTATIVE	1,800.00
07-05	BURKE, ENZILA B	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,000.00
07-05	CHOLE, ANDREA KAY	07/01/84-09/30/84	TEMPORARY EMPLOYEE	3,600.00
07-05	CORTNEY, MARY MARTHA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,000.01
07-05	COANT, LORRAINE	07/01/84-09/30/84	EXECUTIVE ASSISTANT	10,500.00
07-05	HALL, CAROLINE L	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,250.01
07-05	HARRY, ELIZABETH ANN	08/01/84-09/30/84	STAFF ASSISTANT	2,750.00
07-05	HARRIS, KATHY	07/01/84-08/05/84	TEMPORARY EMPLOYEE	2,333.33
07-05	HENSON, CORNELIA F	07/01/84-09/30/84	LEGISLATIVE SECRETARY	6,249.99
07-05	HILLARY, FELICIA	07/01/84-09/30/84	STAFF ASSISTANT	6,750.00
07-05	HOOPER, BEVERLY M	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,250.00
07-05	INUS, CATHERINE L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,499.99
07-05	KANOUSE, JAMES W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,465.56
07-05	LAWTON, MARY LEE	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,000.00
07-05	MCLEMORE, JEFFREY	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
07-05	PAGE, DEBRA L	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,083.33
07-05	RED, LORI LEA	09/01/84-09/30/84	RECEPTIONIST	1,333.33
07-05	WOOD, BETTY J	07/01/84-09/30/84	RECEPTIONIST-SECRETARY	7,250.01

EXPENSES

07-05	417548C012	CARROLL HUBBARD	MEALS WITH CONSTITUENTS - PADUCAH & BEAVER DAM, KY	402.23
07-05	4175480010	Do	WASHINGTON-LOUISVILLE ONLY VIA USAIR	203.00
07-05	4175480011	Do	LEXINGTON-WASHINGTON ONLY VIA PIEDMONT	99.00
07-05	4181220005	Do	REIMB. FOR PAYMENT OF POST OFFICE BOX RENTAL FOR PADUCAH OFFICE	20.00
07-05	4181220007	Do	MILEAGE. HOPKINSVILLE-CADIZ-HOPKINSVILLE TO ATTEND ANNUAL MEETING OF PENNYVILLE ALL. COMM.	14.64
07-05	4181220029	C & P TELEPHONE	SERV. MEMBER	185.32
07-05	4181220028	Do	AT&T COMMUNICATIONS FOR THE WASHINGTON OFFICE	80.08
07-05	4181220028	Do	TFL. CHARGES FOR THE WASHINGTON OFFICE	80.08
07-05	4181220028	Do	REIMB. FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE	11.79
07-05	4181220009	Do	REIMB. FOR PAYMENT OF SEMI-ANNUAL POST OFFICE BOX RENTAL FOR HENDERSON FIELD OFFICE	13.00
07-05	4181220014	Do	PARKING FEE AT THE LEXINGTON, KY AIRPORT	3.00
07-05	4181220011	Do	WASHINGTON - LEXINGTON ONLY VIA US AIR	99.00
07-05	4181220012	Do	MEALS FOR MEMBER AT HOLIDAY INN, PADUCAH, KY	18.08
07-05	4181220012	Do	HOTEL ACCOMMODATIONS FOR MEMBER AT HOLIDAY INN NORTH LEXINGTON, KY	47.37
07-05	4181220010	Do	LEXINGTON - WASHINGTON ONLY VIA US AIR	99.00
07-05	4181220006	Do	MILEAGE. PADUCAH - MADISONVILLE-MAYFIELD-PADUCAH	51.10
07-05	4181220003	Do	AT&T INFORMATION SYSTEMS FOR MAYFIELD	41.65
07-05	4181220002	Do	TELEPHONE CHARGES FOR MAYFIELD OFFICE	5.26
07-05	4181710002	Do	GASOLINE EXPENSE IN DISTRICT LEASED CAR	93.55
07-05	4181710003	Do	TOLLS	92.60
07-05	4181710001	Do	MEALS WITH CONSTITUENTS, KENTUCKY DAM VILLAGE STATE PARK, GILBERTSVILLE	8.50
07-05	4188880016	Do	PARKING FEE AT LEXINGTON AIRPORT	48.75
07-09	4188880016	Do	GASOLINE EXPENSE FOR DISTRICT LEASED CAR	14.00
07-09	4188880013	Do	WASHINGTON-LOUISVILLE-PADUCAH-WASHINGTON VIA PIEDMONT/USAIR	29.34
07-09	4188880017	Do	REIMB FOR SUBSCRIPTION TO THE HICKMAN COUNTY GAZETTE FOR THE PADUCAH FIELD OFFICE	380.00
07-09	4188880014	Do	LOUISVILLE-PADUCAH VIA USAIR	8.00
07-09	4188880014	Do	REIMB FOR PAYMENT OF POST OFFICE BOX RENTAL IN MAYFIELD	78.00
07-12	4191580008	MYRNA N BROOKS	MILEAGE. HOPKINSVILLE/PADUCAH/HOPKINSVILLE - 160 MILES @ .24 PER MILE	26.00
07-12	4191580006	GSA, OAD, FINANCE DIVISION	FTS FOR THE WASHINGTON OFFICE	38.40
07-12	4191580007	Do	FTS FOR THE PADUCAH FIELD OFFICE	58.85
07-12	4191580004	Do	MILEAGE. PADUCAH/MADISONVILLE/PADUCAH - 165 MILES @ .24 PER MILE PLUS TOLLS	20.00
07-12	4191580005	Do	LOCAL EQUIPMENT CHARGE	41.00
07-16	4195360013	CHESAPEAKE & POTOMAC TELEPHONE CO.		192.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.						
07-16	4195560014	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	120.27	
07-18	4194220029	ALAN RHODES, INC	06/01/84-06/30/84	PAYMENT ON DISTRICT LEASED AUTOMOBILE FOR JUNE, 1984	445.39	
07-18	4194220023	ELAINE ALLEN	06/01/84-06/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH FIELD OFFICE	6.00	
07-18	4194220024	DENNIE BURKE	06/14/84	60 MILES AT 24¢ PER MILE	14.40	
07-18	4194220022	Do	07/01/84-07/31/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR HOPKINSVILLE OFFICE	3.80	
07-18	4194220010	KATHY HARRIS	06/28/84	WASHINGTON - LEXINGTON ONLY VIA PIEDMONT	99.00	
07-18	4194220011	Do	06/28/84-06/29/84	HOTEL ACCOMMODATIONS PLAZA EAST INN, LOUISVILLE	38.22	
07-18	4194220015	Do	06/29/84	LOISVILL - PADUCAH VIA US AIR	78.00	
07-18	4194220016	Do	07/06/84	74 MILES AT 24¢ PER MILE	17.76	
07-18	4194220017	Do	07/08/84	NASHVILLE - WASHINGTON VIA PIEDMONT	104.00	
07-18	4194220028	MAYFIELD ANSWERING SERVICE INC.	05/16/84-06/21/84	ANSWERING SERVICE FOR MAYFIELD, KY OFFICE	69.64	
07-18	4194220021	DEBRA J PAGE	06/22/84	165 MILES AT 24¢ PER MILE	41.00	
07-18	4194220026	SOUTH CENTRAL BELL	05/22/84-06/21/84	AT&T INFORMATION SYSTEMS HOPKINSVILLE FIELD OFFICE	31.90	
07-18	4194220027	Do	05/22/84-06/21/84	AT&T COMMUNICATIONS HOPKINSVILLE FIELD OFFICE	63	
07-18	4194220025	Do	05/22/84-06/21/84	HOPKINSVILLE FIELD OFFICE TELEPHONE CHARGES	100.56	
07-18	4194220019	Do	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS MADISONVILLE OFFICE	2.85	
07-18	4194220020	Do	06/16/84-07/15/84	AT&T COMMUNICATIONS MADISONVILLE OFFICE	40	
07-18	4194220018	DENNIE BURKE	06/16/84-07/15/84	MADISONVILLE FIELD OFFICE TELEPHONE CHARGE	36.11	
07-19	4195560012	Do	07/01/84	MILEAGE: HOPKINSVILLE/PEMBROKE & RETURN - 34 MILES @ .24 PER MILE	8.16	
07-19	4195560013	Do	07/02/84	MILEAGE: HOPKINSVILLE/FT CAMPBELL/HOPKINSVILLE - 32 MILES @ .24 PER MILE	7.68	
07-20	4200720016	CARROLL HUBBARD	07/12/84-07/15/84	HOTEL ACCOMMODATIONS, LODGING AND MEALS FOR MEMBER	190.38	
07-20	4200720017	Do	07/15/84	LOUISVILLE-WASHINGTON VIA US AIR	203.00	
07-23	4206260004	POSTMASTER	07/02/84	400 20 CENT STAMPS	80.00	
07-30	4206320015	DENNIE BURKE	07/11/84	MI TO ATTEND MTG OF INDUST DEV COUNCIL OF MUHLBERG FOR MBR, HOPKINVL L-DRAKESBORO-HOPKINVL-80 MI @ 24¢	19.20	
07-30	4208320016	Do	07/12/84	MIL-HOPKINVL-TRIGG COUNTY-HOPKINVL TO ATTEND TRIGG CO CONSERVATION DISTRICT MEETING, 50 MI @ 24¢	12.00	
07-30	4208320006	GRANGE MUTUAL CASUALTY CO.	07/29/84-01/29/85	SIX MONTH INSURANCE PREMIUM FOR DISTRICT LEASED CAR	283.00	
07-30	4208320001	GSA, OAD, FINANCE DIVISION	07/22/84	FIS FOR PADUCAH FIELD OFFICE	20.00	
07-30	4208320010	BEVERLY HOOPER	07/01/84-07/28/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON FIELD OFFICE	5.24	
07-30	4208320011	Do	07/24/84-10/16/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON FIELD OFFICE	18.00	
07-30	4208320005	DEBRA J PAGE	07/16/84	MILEAGE: PADUCAH-MAYFIELD & RETURN TO ATTEND PURCHASE AREA DEVELOPMENT DIST MTG FOR MRB, 54 MI @ 24¢	12.96	
07-30	4208320003	SOUTH CENTRAL BELL	06/05/84-07/04/84	AT&T INFO SYSTEMS FOR HENDERSON OFFICE	5.70	
07-30	4208320004	Do	06/05/84-07/04/84	AT&T COMMUNICATIONS FOR HENDERSON OFFICE	.50	
07-30	4208320002	Do	06/05/84-07/04/84	CHGS FOR HENDERSON FIELD OFFICE	37.30	
07-30	4208320013	Do	07/05/84-08/04/84	AT&T INFO SYSTEMS FOR PADUCAH OFFICE	48.83	
07-30	4208320014	Do	07/05/84-08/04/84	AT&T COMMUNICATIONS FOR PADUCAH OFFICE	9.31	
07-30	4208320012	Do	07/05/84-08/04/84	CHGS FOR PADUCAH FIELD OFFICE	125.94	
07-30	4208320008	Do	07/10/84-08/09/84	AT&T INFO SYSTEMS FOR MAYFIELD	1.98	
07-30	4208320009	Do	07/10/84-08/09/84	AT&T INFO SYSTEMS FOR MAYFIELD	4.13	
07-30	4208320007	Do	07/10/84-08/09/84	CHGS FOR MAYFIELD OFFICE TELEPHONE	35.14	
07-30	4208890282	CITY OF HENDERSON	07/01/84-07/30/84	RENT HENDERSON MUNICIPAL	200.00	
07-30	4208890281	LINCOLN FEDERAL SAVINGS & LOAN	07/01/84-07/30/84	RENT 145 E CENTER ST	150.00	

07-30	4208890283	PLANTERS BANK & TRUST CO, TRUSTEE UNDER (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	RENT HOPKINSVILLE, KY	275.00
07-31	4213900058	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,268.06
07-31	4214140029	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		245.57
07-31	4214680017	ELAINE ALLEN	07/01/84-07/28/84		11.05
08-03	4212620004	SOUTH CENTRAL BELL	07/16/84-08/15/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	5.24
08-03	4212620002	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS FOR MADISONVILLE OFFICE	2.85
08-03	4212620003	Do	07/16/84-08/15/84	CHARGES FOR MADISONVILLE FIELD OFFICE	.50
08-09	4219440011	C & P TELEPHONE	06/01/84-06/30/84	WASHINGTON OFFICE - AT&T COMMUNICATIONS	45.63
08-09	4219440018	CARROLL HUBBARD	06/01/84-06/30/84	WASHINGTON OFFICE TELEPHONE TOLL BILL	274.90
08-09	4219440015	JOHNSON PUBLISHING CO	06/01/84-06/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE BUTLER COUNTY BANNER FOR THE PADUCAH FIELD OFFICE	48.56
08-09	4219440017	MAYFIELD ANSWERING SERVICE INC	06/01/84-06/30/84	PURCHASE OF MAYFIELD CITY DIRECTORY FOR PADUCAH FIELD OFFICE	98.00
08-12	4222490017	POSTMASTER	06/22/84-07/21/84	ANSWERING SERVICE FOR MAYFIELD, KY OFFICE	58.00
08-12	4222580013	CHESTERPEAKE & POTOMAC TELEPHONE CO	07/13/84	240 POST CARDS FOR CONSTITUENT MAIL	31.20
08-16	4223310018	ELAINE ALLEN	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	191.59
08-16	4223310017	Do	06/01/84-06/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	128.80
08-16	4223310021	Do	06/01/84-06/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	6.00
08-16	4226720002	ALAN RHODES, INC	07/29/84-08/25/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE CADIZ RECORD FOR THE PADUCAH OFFICE	5.24
08-16	4226720001	CARROLL HUBBARD	08/01/84-07/31/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE CUMBERLAND TIMES FOR THE PADUCAH OFFICE	7.50
08-16	4226720003	Do	09/01/84-09/01/85	PURCHASE OF MURRAY, KY CITY DIRECTORY FOR PADUCAH OFFICE	103.00
08-16	4226720005	Do	07/09/84	JULY PAYMENT OF DISTRICT LEASED CAR	395.39
08-16	4226720007	JOHNSON PUBLISHING CO	07/01/84-07/31/84	WASHINGTON-LOUISVILLE VIA US AIR	58.85
08-16	4226720006	GSA - OAD, FINANCE DIVISION	07/22/84	FTS FOR THE WASHINGTON OFFICE	203.00
08-16	4226720004	SOUTH CENTRAL BELL	08/03/84	AT&T INFORMATION SYSTEMS FOR HOPKINSVILLE OFFICE	33.23
08-16	4226720003	Do	06/72/84-07/21/84	AT&T TELEPHONE CHARGES FOR HOPKINSVILLE OFFICE	2.59
08-16	4226720005	Do	06/72/84-07/21/84	TELEPHONE CHARGES FOR THE HOPKINSVILLE OFFICE	99.85
08-16	4226720007	Do	08/06/84	PRINTING OF WELCOME TO WASHINGTON BROCHURES	438.00
08-16	4226720009	TODD/ALAN PRINTING	07/01/84-09/30/84	RENT PADUCAH KY 00000	1,055.00
08-16	4226720007	GENERAL SERVICES ADMINISTRATION	07/26/84	MILEAGE: PADUCAH-HARDIN AND RETURN, PLUS TOLLS, 92 MILES @ 24¢/MI	22.58
08-21	4226760002	ELAINE ALLEN	08/01/84-08/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	3.80
08-21	4226760003	DENNIE BURKE	08/01/84-08/31/84		
08-21	4226760001	CARROLL HUBBARD	08/04/84-08/07/84	CASOLINE EXPENSE FOR LEASED DISTRICT CAR AND TOLLS	66.55
08-21	4226760005	MARY L LAYTON	04/01/84-06/30/84	REIMBURSEMENT FOR PAYMENT OF XEROX COPIES FOR HENDERSON FIELD OFFICE	28.90
08-28	4234340019	CARROLL HUBBARD	08/11/84-08/15/84	WASHINGTON-LOUISVILLE PADUCAH-WASHINGTON VIA PIEDMONT/USAIR	475.00
08-28	4234340011	Do	08/12/84-08/14/84	GAS EXPENSE IN DISTRICT LEASED AUTO	39.80
08-28	4234340011	Do	08/14/84	TOLLS	2.10
08-29	4240890282	CITY OF HENDERSON	08/01/84-08/30/84	RENT HENDERSON MUNICIPAL	200.00
08-29	4240890281	LINCOLN FEDERAL SAVINGS & LOAN	08/01/84-08/30/84	RENT 145 E CENTER ST	150.00
08-29	4240890283	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	08/01/84-08/30/84	RENT HOPKINSVILLE, KY	275.00
08-31	4240310003	CARROLL HUBBARD	08/17/84	DINNER FOR MEMBER IN DISTRICT	5.80
08-31	4240310001	Do	08/17/84	WASHINGTON-LOWENSBORO VIA USAIR	195.00
08-31	4240310002	Do	08/17/84-08/18/84	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM VILLAGE, GILBERTSVILLE, KY	94.05
08-31	4240310004	Do	08/17/84-08/19/84	HOTEL ACCOMMODATIONS FOR MEMBER, HENDERSON, KY RAMADA INN	27.60
08-31	4240310027	Do	08/17/84-08/19/84	GASOLINE & TOLLS FOR MEMBER IN DISTRICT LEASED CAR	71.20
08-31	4244900055	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER, HENDERSON RAMADA INN	1,251.73
08-31	4244900055	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		1,251.73
08-31	4245000009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,251.73
08-31	4247400029	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON OFFICE TELEPHONE BILL FOR JULY 1984	366.64
09-06	4243100025	Do	07/05/84-08/26/84	GASOLINE EXPENSE IN DISTRICT LEASED CAR	366.64
09-06	4243100020	Do	08/19/84-08/23/84	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER, LAKE BARKLEY STATE PARK	128.37
09-06	4243100019	Do	08/19/84-08/26/84	TOLLS	296.73
09-06	4243100021	Do	08/23/84-08/26/84	MEMBER'S MEAL IN DISTRICT SHEFFIELD'S RESTAURANT, BEAVER DAM, KY	8.15
09-06	4243100016	Do	08/24/84	HOTEL ACCOMMODATIONS FOR MEMBER, HENDERSON, KY RAMADA INN	4.23
09-06	4243100018	Do	08/26/84	MEAL WITH CONSTITUENTS LAKE MALONE INN RESTAURANT DUNMORE, KY	51.05
09-06	4243100017	Do	08/26/84	NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	17.61
09-06	4243100015	Do	08/26/84		104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.						
09-06	4243100014	MAYFIELD ANSWERING SERVICE INC.	07/22/84-08-01/84	TELEPHONE ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00	
09-06	4243100027	DEBRA J PAGE	08/17/84	MILEAGE PADUCAH-GILBERTSVILLE-PADUCAH 40 MI AT 24	9.60	
09-06	4243100026	Do	08/17/84	GASOLINE EXPENSE AND TOLLS IN THE DISTRICT LEASED CAR	31.30	
09-06	4243100028	Do	08/20/84	MILEAGE PADUCAH-MAYFIELD-PADUCAH 54 MI AT 24	12.96	
09-06	4243100013	SOUTH CENTRAL BELL	07/05/84-08/04/84	AT&T INFORMATION SYSTEMS FOR THE HENDERSON FIELD OFFICE	5.70	
09-06	4243100012	Do	07/05/84-08/04/84	TELEPHONE SERVICE FOR THE HENDERSON FIELD OFFICE	37.85	
09-06	4243100030	Do	08/05/84-09/04/84	AT&T INFORMATION SYSTEMS FOR PADUCAH FIELD OFFICE	48.53	
09-06	4243100031	Do	08/05/84-09/04/84	TELEPHONE CHARGES FOR PADUCAH FIELD OFFICE	107.68	
09-06	4243100029	Do	08/05/84-09/04/84	AT&T COMMUNICATIONS FOR PADUCAH FIELD OFFICE	4.88	
09-06	4243100011	Do	08/10/84-09/09/84	TELEPHONE SERVICE FOR THE PADUCAH FIELD OFFICE	1.98	
09-06	4243100010	Do	08/10/84-09/09/84	AT&T INFORMATION SYSTEMS FOR MAYFIELD OFFICE	32.82	
09-06	4243100023	Do	08/10/84-09/09/84	TELEPHONE SERVICE FOR THE MAYFIELD OFFICE	2.85	
09-06	4243100024	Do	08/16/84-09/15/84	AT&T INFORMATION SYSTEMS FOR MADISONVILLE OFFICE	1.08	
09-06	4243100022	Do	08/16/84-09/15/84	TELEPHONE SERVICE FOR THE MADISONVILLE OFFICE	38.12	
09-06	4249410009	CARROLL HUBBARD	08/22/84-08/23/84	HOTEL ACCOMMODATIONS FOR MEMBER AT LAKE BARKLEY LODGE, CADIZ, KY	54.39	
09-12	4251650006	ELAINE ALLEN	08/01/84-08/31/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.00	
09-12	4251650022	Do	08/23/84	MILEAGE PADUCAH-CADIZ AND RETURN 134 MI AT 24/MI	32.16	
09-12	4251650007	Do	08/26/84-09/29/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	6.55	
09-12	4251650005	DENNIE BURKE	08/23/84	REIMBURSEMENT FOR POSTAGE TO SEND EXPRESS MAIL ITEM	9.35	
09-12	4251650012	GSA, OAD, FINANCE DIVISION	08/22/84	FTS FOR THE WASHINGTON OFFICE	58.85	
09-12	4251650011	Do	08/22/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00	
09-12	4251650013	CARROLL HUBBARD	08/31/84	PARKING FEE AT NASHVILLE AIRPORT	12.50	
09-12	4251650017	Do	08/31/84-09/01/84	HOTEL ACCOMMODATIONS FOR MEMBER KENTUCKY DAM VILLAGE STATE PARK	121.92	
09-12	4251650014	Do	08/31/84-09/02/84	GASOLINE EXPENSE FOR DISTRICT LEASED AUTOMOBILE	41.60	
09-12	4251650016	Do	09/01/84-09/02/84	HOTEL ACCOMMODATIONS FOR MEMBER HOPKINSVILLE HOLIDAY INN	56.77	
09-12	4251650015	Do	09/01/84-09/02/84	TOLLS	2.15	
09-12	4251650021	DEBRA J PAGE	08/25/84	MILEAGE MAYFIELD-EDDYVILLE AND RETURN 123 MI AT 24/MI	29.52	
09-12	4251650020	Do	08/25/84	MILEAGE PADUCAH-MAYFIELD AND RETURN 66 MI AT 24/MI TOLL	16.34	
09-12	4251650018	Do	08/30/84	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR THE PADUCAH FIELD OFFICE	3.04	
09-12	4251650009	SOUTH CENTRAL BELL	07/22/84-08/21/84	AT&T INFORMATION SYSTEMS FOR HOPKINSVILLE	34.75	
09-12	4251650010	Do	07/22/84-08/21/84	TELEPHONE CHARGES FOR HOPKINSVILLE	11.49	
09-12	4251650019	Do	07/22/84-08/21/84	OFFICE SUPPLIES FOR PADUCAH FIELD OFFICE	97.49	
09-12	4251650008	WRIGHT'S BUSINESSES, INC	08/30/84	WASHINGTON-NASHVILLE-PADUCAH-WASHINGTON VIA AMERICAN/US AIR	4.43	
09-13	4259630001	CARROLL HUBBARD	09/03/84-09/09/84	GASOLINE AND TOLL EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	385.00	
09-17	4256470002	Do	09/07/84-09/09/84	HOTEL ACCOMMODATIONS FOR MEMBER MADISONVILLE-RAMADA INN	84.35	
09-17	4256470003	Do	09/07/84-09/09/84	WASHINGTON-LOUISVILLE-WASHINGTON VIA USAIR/PIEDMONT	75.23	
09-17	4256470001	Do	08/01/84-08/31/84	AUGUST PAYMENT FOR LEASED AUTOMOBILE	406.00	
09-17	4257240006	ALLAN RHODES, INC	08/31/84	PRINTING OF THE MONTH FOR 1984 NEWSLETTER	445.39	
09-17	4257240009	CANTRELL/CUTTER PRINTING, INC	09/07/84-09/06/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE CRITTENDEN PRESS FOR THE PADUCAH FIELD OFFICE	4,959.93	
09-17	4257240001	CARROLL HUBBARD	10/02/84-10/01/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	9.75	
09-17	4257240002	Do	09/03/84	MILEAGE PADUCAH KY DAM VILLAGE AND RETURN 44 MILES AT 24¢ PER MILE	111.80	
09-17	4257240003	DEBRA J PAGE	09/03/84	MILEAGE PADUCAH TO MAYFIELD TO PADUCAH 58 MILES AT 24¢ PER MILE	10.56	
09-17	4257240004	Do	09/03/84		13.92	

09-17	4257240007	Do	09/04/84	09/04/84	MILEAGE PADUCAH MADISONVILLE AND RETURN TO WORK IN THE MADISONVILLE OFFICE TOLLS 163 MILES AT 24¢ PER MIL	40.52
09-17	4257240005	Do	09/04/84	09/04/84	MILEAGE PADUCAH - MAYFIELD - MAYFIELD HOLIDAY INN - COLO - PADUCAH 69 MILES AT 24¢ PER MILE	16.56
09-17	4257240008	Do	09/05/84	09/05/84	MILEAGE PAD-MAD-AND RETURN TO WORK IN THE DISTRICT OFFICE TOLLS AND 163 MILES AT 24¢ PER MIL	40.52
09-17	4257620017	POSTMASTER	08/10/84	08/10/84	300 POST CARDS FOR CONSTITUENT MAIL	39.00
09-17	4257620016	Do	08/10/84	08/10/84	POSTAGE	80.00
09-17	4257620014	Do	08/10/84	08/10/84	200 POST CARDS FOR CONSTITUENT MAIL	26.00
09-17	4257620013	Do	08/14/84	08/14/84	50 POST CARDS FOR CONSTITUENT MAIL	6.50
09-17	4257620015	Do	08/15/84	08/15/84	80 POST CARDS FOR CONSTITUENT MAIL	10.40
09-26	4265260024	ELAINE ALLEN	09/07/84	09/07/84	GAS RECEIPT FOR DISTRICT LEASED CAR AND TOLLS	6.70
09-26	4265260022	DENNIE BURKE	09/01/84-09/30/84	09/01/84-09/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
09-26	4265260021	CARROLL HUBBARD	09/01/84-09/30/84	09/01/84-09/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GREEN RIVER REPUBLICAN FOR THE PADUCAH OFFICE FOR MEMBER	10.00
09-26	4265260020	Do	09/01/84-09/30/84	09/01/84-09/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION FOR THE ADVANCEMENT YEOMAN FOR THE PADUCAH OFFICE FOR MEMBER	9.00
09-26	4265260019	Do	09/14/84-09/17/84	09/14/84-09/17/84	TOLLS FOR MEMBER	8.40
09-26	4265260017	Do	09/14/84-09/18/84	09/14/84-09/18/84	WASHINGTON TO LOUISVILLE TO LEXINGTON TO WASHINGTON VIA US AIR FOR MEMBER	367.00
09-26	4265260018	Do	09/15/84-09/17/84	09/15/84-09/17/84	GAS EXPENSE AND OIL FOR DISTRICT LEASED CAR	76.89
09-26	4265260025	Do	09/17/84	09/17/84	TOLLS	.70
09-26	4265260023	DEBRA J PAGE	09/07/84	09/07/84	MILEAGE PADUCAH TO MADISONVILLE TO PADUCAH 173 MILES AT 24¢ PER MILE AND TOLLS	49.92
09-26	4265260015	SOUTH CENTRAL BELL	08/05/84-09/04/84	08/05/84-09/04/84	AT&T INFO SYS FOR HENDERSON	5.70
09-26	4265260016	Do	08/05/84-09/04/84	08/05/84-09/04/84	AT&T COMMUNICATIONS FOR HENDERSON OFFICE	.21
09-26	4265260014	Do	08/05/84-09/04/84	08/05/84-09/04/84	TELEPHONE SERVICE FOR THE HENDERSON FIELD OFFICE	37.85
09-26	4265260012	Do	09/05/84-10/04/84	09/05/84-10/04/84	AT&T INFORMATION SYSTEMS FOR PADUCAH OFFICE	48.83
09-26	4265260013	Do	09/05/84-10/04/84	09/05/84-10/04/84	AT&T COMMUNICATIONS PADUCAH OFFICE	7.54
09-26	4265260011	Do	09/05/84-10/04/84	09/05/84-10/04/84	TELEPHONE SERVICE FOR THE PADUCAH FIELD OFFICE	132.67
09-26	4269890283	CITY OF HENDERSON	09/01/84-09/30/84	09/01/84-09/30/84	RENT HENDERSON MUNICIPAL	200.00
09-26	4269890282	LINCOLN FEDERAL SAVINGS & LOAN	09/01/84-09/30/84	09/01/84-09/30/84	RENT 145 E CENTER ST	150.00
09-26	4269890284	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	09/01/84-09/30/84	09/01/84-09/30/84	RENT HOPKINSVILLE, KY	275.00
09-26	4270470009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	217.34
09-26	4270650015	Do	07/01/84-07/31/84	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	148.81
09-30	4272900055	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	09/01/84-09/30/84		1,216.85
09-30	4275830008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	09/01/84-09/30/84		523.42
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						930.00
MEMBERS CLERK HIRE						91,615.55
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						26,082.03
TOTAL						118,627.58

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

07-01/84-09/30/84	BLANCHARD, J GREGG	PRESS SECRETARY	6,826.83
07-01/84-09/30/84	BUHLMAN, ANN F	CASEWORKER	5,665.74
07-01/84-09/30/84	BUMGARDNER, PAMELA L	CASEWORKER	6,216.74
07-01/84-09/30/84	BURNETT, LOU GHEHRIG	ADMINISTRATIVE ASSISTANT	14,948.36
07-01/84-09/30/84	CONNORS, CAROL EKERH	LEGISLATIVE ASSISTANT	7,655.04
07-01/84-09/30/84	GRAY, SUSAN D	RECEPTIONIST	3,261.33
07-16/84-09/30/84	HUDSON, MAGGIE	D.C. INTERN	933.67
07-02/84-07/31/84	JOHANNOFF, PAMELA M	D.C. INTERN	734.67
07-02/84-07/31/84	JOHANNOFF, E PAIGE	D.C. INTERN	734.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY HUCKABY—Con.					
		MARTIN, LAWRENCE R	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	7,306.87
		NEAL, MICHAEL S	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	7,067.73
		NEWTON, KIM	07/01/84-09/30/84	PERSONAL SECRETARY	4,792.30
		RASBERRY, DIANE	07/01/84-09/30/84	DISTRICT SECRETARY	3,688.88
		REYNOLDS, DONNA J	07/01/84-09/30/84	PRESS ASSISTANT	4,188.30
		ROGERS, HINES E, III	07/01/84-09/30/84	SPECIAL ASSISTANT	8,726.98
		SIBLEY, MICHAEL WHEELER	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	7,703.28
		SWAN, LEWIS	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	890.00
		TUBBS, PAMELA S	08/27/84-09/30/84	RECEPTIONIST	1,511.11
		WILLIS, JEFFERY W	07/01/84-07/06/84	D.C. INTERN	152.00
		WOOD, EMERY CARTER	08/01/84-08/31/84	DISTRICT RECEPTIONIST	25.88
		WOODS, JEFFERY G	07/16/84-08/16/84	D.C. INTERN	785.33
EXPENSES					
07-05	4181640014	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	21.00
07-05	4185810016	AMERICAN EXPRESS COMPANY	05/04/84-05/06/84	DC-SHREVEPORT-DC REFLECTS CONGRESSMAN'S RT FLIGHT TO SHREVEPORT BACK TO DC FOR OFFICIAL BUSINESS	580.00
07-05	4185810017	Do	05/10/84-05/13/84	DC-SHREVEPORT-NO-DC REFLECTS CONGRESSMAN'S RT FLIGHT TO SHREVEPORT BACK TO DC FOR OFFICIAL BUSINESS	635.00
07-11	4193820008	Do	10/04/83-10/05/83	CONGRESSMAN'S LODGING IN NATCHITOCHES, LA WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.04
07-11	4193820005	Do	11/04/83-11/06/83	ROUNDTrip AIRFARE TO THE DISTRICT BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	588.00
07-11	4193820006	Do	11/20/83	CONGRESSMAN'S LODGING WHILE IN BATON ROUGE, LOUISIANA FOR AN OFFICIAL VISIT WITH THE GOVERNOR	61.85
07-11	4193820007	Do	11/20/83-11/21/83	CAR RENTAL BY THE CONGRESSMAN WHILE IN BATON ROUGE, LOUISIANA ON OFFICIAL BUSINESS	43.24
07-11	4193820011	LAKEVIEW EXXON	06/21/84-06/28/84	GAS USED FOR MOBILE OFFICE	100.72
07-11	4193820012	SOUTH CENTRAL BELL	06/16/84-07/15/84	AT&T COMMUNICATIONS	28.98
07-11	4193820010	Do	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS	202.86
07-11	4193820009	Do	06/16/84-07/15/84	SOUTH CENTRAL BELL-MONTHLY SERVICE MONROE DISTRICT OFFICE	157.52
07-13	4192500006	C & P TELEPHONE	05/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	84.31
07-13	4192500005	Do	05/31/84	TOLL CHARGES	5.46
07-13	4192500009	GSA, OAD, FINANCE DIVISION	06/22/84	PHONE CHARGES	44.72
07-13	4192500007	HAVA, JAVA COFFEE COMPANY	06/28/84-07/05/84	COFFEE FOR CONSTITUENT USE IN OFFICE	19.38
07-13	4192500008	OFFICE MACHINE SERVICE CO.	05/22/84	SAVIN PAPER FOR MONROE DISTRICT OFFICE	49.00
07-13	4192500013	SOUTH CENTRAL BELL	05/11/84-06/10/84	AT&T COMMUNICATIONS	136.11
07-13	4192500012	Do	05/11/84-06/10/84	AT&T INFORMATION SYSTEMS	58.10
07-13	4192500011	Do	05/11/84-06/10/84	MONTHLY SERVICE - NATCHITOCHES DISTRICT OFFICE	90.19
07-13	4192500010	Do	07/01/84-09/30/84	SUBSCRIPTION FOR DC OFFICE	19.60
07-16	4195360014	SOUTHWEST DISTRIBUTION SERVICE	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	164.17
07-16	4195360015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	118.94
07-19	4199500026	MICHAEL S NEAL	05/24/84	REIMB OF DIST REP FOR A LEGISLATIVE ISSUES AND CHAMBER OF COMMERCE BREAKFAST	5.00
07-19	4199500023	Do	05/26/84	REIMB OF DISTRICT REPRESENTATIVE FOR GAS BOUGHT FOR THE MOBILE OFFICE	179.45
07-19	4199500022	Do	05/26/84-06/29/84	REIMB OF DIST REP FOR CHAMBER OF COMMERCE MEETING IN BATON ROUGE (COVERS REGISTRATION & RECEPTION)	40.00
07-19	4199500027	Do	06/05/84-06/06/84	REIMB OF DISTRICT REPRESENTATIVE FOR LODGING WHILE IN BATON TOUGE, LA ON OFFICIAL BUSINESS	58.29
07-19	4199500030	Do	06/08/84	REIMB OF DISTRICT REPRESENTATIVE FOR BUSINESS LUNCHEON	9.37

07-20	42003-40002	BAKER PRINTING & OFFICE SUPPLY	06/15/84-06/19/84	CHG REFLECTS OFFICE EQUIPMENT FOR NATCHITOCHES DISTRICT OFFICE.	20.54
07-20	42003-40001	NEWSPAPERS PRODUCTION CO	06/01/84-05/01/85	ONE YR SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE	65.40
07-23	4202620005	POSTMASTER	05/18/84	STAMPS FOR OFFICE USE	200.00
07-26	4202620026	AMASSADOR PRINTING	07/09/84	PRINTING CHARGE FOR NEWSLETTERS	2,980.00
07-26	4202620023	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER USE IN THE DC OFFICE	514.00
07-26	4202620025	DIANE RASBERRY	06/15/84	REMB OF DISTRICT EMPLOYEE FOR GAS USED FOR THE MOBILE OFFICE	13.00
07-26	4202620024	WESTERN UNION	06/30/84	TELEGRAMS SENT	9.38
07-26	4207630025	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	63.50
07-30	42089890285	CRAIN LEASING CO, INC	07/01/84-07/30/84	RENT MOBILE 00000	681.16
07-30	42089890284	NATCHITOCHES PARISH POLICE JURY	07/01/84-07/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-30	42089890282	AMERICAN EXPRESS COMPANY	05/29/84-05/30/84	REFLECTS ROUND TRIP FLIGHT DOWN TO THE DISTRICT MADE BY THE CONGRESSMAN, FOR OFFICIAL DISTRICT BUSINESS.	600.00
07-30	4209810002	Do	07/01/84-07/02/84	REFLECTS STAY AT THE NATCHITOCHES HOLIDAY INN FOR THE CONGRESSMAN WHILE IN THE DIST ON OFCL BUSINESS.	44.69
07-31	4213900219	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,024.62
07-31	4214140009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		701.28
08-03	4212620006	LOU GERHIG BURNETT	07/16/84-07/21/84	MOTEL COSTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	267.83
08-03	4212620007	Do	07/16/84-07/21/84	RENTAL CAR COSTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	182.06
08-03	4212620005	Do	07/16/84-07/21/84	ROUND TRIP AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS	694.00
08-03	4212620011	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE CHARGES	44.72
08-03	4212620008	MONROE OFFICE EQUIPMENT	06/01/84-06/30/84	OFFICE EQUIPMENT FOR MONROE DISTRICT OFFICE	40.83
08-03	4212620010	SOUTH CENTRAL BELL	06/11/84-07/10/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	316.42
08-03	4212620014	Do	06/11/84-07/10/84	AT&T COMMUNICATIONS	170.65
08-03	4212620013	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS	58.36
08-03	4212620012	Do	06/11/84-07/10/84	SOUTH CENTRAL BELL MONTHLY SERVICE	88.72
08-12	4222450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	WATS USAGE FOR MONROE DISTRICT OFFICE	302.01
08-12	4222450018	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.40
08-16	4223310024	C & P TELEPHONE	07/26/84	LOCAL TELEPHONE SERVICE	125.76
08-16	4223310023	HAVA JAVA COFFEE COMPANY	06/29/84-07/03/84	TOIL CHGS-C&P & AT&T COMMUNICATIONS	29.91
08-16	4223310025	LAKEVIEW EXXON	07/20/84	VOUCHER 1/2 OF COFFEE FOR CONSTITUENT USE	26.01
08-16	4223310022	OFFICE MACHINE SERVICE CO	07/16/84-08/15/84	GAS USED FOR MONROE DISTRICT OFFICE	58.25
08-16	4223310029	SOUTH CENTRAL BELL	07/16/84-08/15/84	SAVIN PAPER FOR MONROE DISTRICT OFFICE	43.00
08-16	4223310028	Do	07/16/84-08/15/84	AT&T COMMUNICATIONS	40.07
08-16	4223310026	Do	07/16/84-08/15/84	AT&T INFO SYSTEMS	232.93
08-16	4223310027	THE WALL STREET JOURNAL	09/10/84-09/09/85	MONTHLY SERVICE /ITEMIZED CALLS FOR MONROE DISTRICT OFFICE	152.50
08-16	4229560031	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	1 YR SUBSCRIPTION FOR DC OFFICE	101.00
08-21	4230730005	BENILLE DEMOCRAT	08/01/84-07/31/85	RENT MONROE LA	3,035.00
08-21	4230730012	MONROE OFFICE EQUIPMENT	07/23/84	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.00
08-21	4230730010	MICHAEL S NEAL	07/05/84-07/31/84	OFFICE EQUIPMENT FOR MONROE DISTRICT OFFICE	25.45
08-21	4230730009	R L POLK & COMPANY	06/01/84-12/01/84	REMB OF DISTRICT REP FOR GAS USED FOR THE MOBILE OFFICE	314.85
08-21	4230730011	SHREVEPORT TIMES	07/01/84-07/31/84	CITY DIRECTORIES FOR THE MONROE OFFICE AND DC OFFICE	276.00
08-21	4230730014	SOUTH CENTRAL BELL	08/01/84-08/31/84	SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE	57.00
08-21	4230730013	Do	08/02/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	312.11
08-21	4230730008	Do	08/02/84	WATS SUPPLIES FOR THE MONROE DISTRICT OFFICE	315.02
08-21	4230730007	Do	08/31/84-08/30/85	OFFICE EQUIPMENT FOR THE DC OFFICE	32.55
08-21	4230730001	STANDARD OFFICE SUPPLY	07/01/84-07/31/84	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	26.00
08-21	4230730011	THE NATCHITOCHES TIMES	07/01/84-08/30/84	TELEGRAMS SENT	24.00
08-21	4230730007	WESTERN UNION	08/01/84-08/30/84	OFFICIAL RECORDING SERVICES	24.00
08-29	4238900285	HOUSE RECORDING STUDIO	08/01/84-08/30/84	RENT MOBILE 00000	681.16
08-29	4238900282	CRAIN LEASING CO	08/01/84-08/31/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
08-29	4240890284	NATCHITOCHES PARISH POLICE JURY	08/01/84-08/31/84		3,381.43
08-31	42495400216	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		519.29
09-06	4246240013	C & P TELEPHONE	08/16/84	TOLL CHARGES - INCLUDING AT&T COMMUNICATIONS	101.96
09-06	4241620013	HAVA JAVA COFFEE COMPANY	08/16/84	COFFEE FOR CONSTITUENT USE IN THE OFFICE (1/2 VOUCHERED)	1.19
09-06	4241620017	Do	08/01/84	COFFEE VOUCHERED FOR CONSTITUENT USE (1/2 VOUCHERED)	10.50
09-06	4241620012	ITT DIALCOM, INC	08/01/84	COMPUTER USE IN THE DC OFFICE	500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY HUCKABY—Con.						
09-06	4241620010	MONROE OFFICE EQUIPMENT	08/08/84	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	66.88	
09-06	4241620016	SOUTH CENTRAL BELL	07/11/84-08/10/84	AT&T COMMUNICATIONS	255.63	
09-06	4241620015	Do	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS	53.41	
09-06	4241620014	Do	07/11/84-08/10/84	MONTHLY SERVICE AND ITEMIZED CALLS	77.29	
09-06	4241620018	TEXACO, INC.	08/16/84	GAS USED FOR MOBILE OFFICE IN DISTRICT BY DISTRICT REP, MIKE NEAL	34.00	
09-10	4250250017	DAVID R RAMAGE	08/24/84	CALLING CARDS FOR DISTRICT REP	77.50	
09-10	4250250021	GSA, OHIO FINANCE DIVISION	08/22/84	PHONE CHARGES	45.66	
09-10	4250250016	OFFICE MACHINE SERVICE CO.	08/20/84	SUPPLIES FOR THE MONROE DISTRICT OFFICE	25.70	
09-10	4250250020	SOUTH CENTRAL BELL	08/16/84-09/15/84	AT&T COMMUNICATIONS	71.30	
09-10	4250250019	Do	08/16/84-09/15/84	AT&T INFO SYS	214.30	
09-10	4250250018	Do	08/16/84-09/15/84	MONTHLY SERVICE/ITEMIZED CALLS	171.25	
09-13	4255630002	AMERICAN EXPRESS COMPANY	06/14/84-06/18/84	REFLECTS CHARGE MADE BY THE CONGRESSMAN FOR A ROUND TRIP FLIGHT TO THE DISTRICT FOR OFFICIAL BUSINESS	761.00	
09-13	4255630005	Do	06/29/84	REFLECTS ADD CHARGE FOR UPGRADE TO FIRST CLASS ON DELTA CARRIER - MADE BY CONGRESSMAN	12.00	
09-13	4255630003	Do	06/29/84-07/05/84	REFLECTS ROUNDTRIP FLIGHT BY THE CONGRESSMAN TO THE DISTRICT FOR OFFICIAL BUSINESS	608.00	
09-13	4255630004	Do	07/08/84	REFLECTS MEAL CHARGE MADE BY THE CONGRESSMAN WHILE IN NEW ORLEANS ON OFCL BUSINESS	39.46	
09-24	4262670009	DAVID R RAMAGE	08/31/84	CALLING CARDS FOR OFFICE EMPLOYEES	48.00	
09-24	4262670007	EXXON COMPANY, USA	08/15/84	GAS USED FOR THE MOBILE OFFICE BY CONGRESSMAN	14.50	
09-24	4262670006	HAVA JAWA	09/06/84	COFFEE VOUCHERED FOR CONSTITUENT USE IN OFFICE	4.88	
09-24	4262670008	LAKEVIEW EXXON	09/30/84	GAS USED FOR MOBILE OFFICE BY STAFFER MIKE SIBLEY	34.00	
09-24	4262670004	MONROE OFFICE EQUIPMENT	08/28/84	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	39.20	
09-24	4262670010	MICHAEL S NEAL	08/03/84-08/28/84	REIMBURSEMENT OF DISTRICT REPRESENTATIVE FOR GAS USED IN THE MOBILE OFFICE	118.73	
09-24	4262670011	Do	08/31/84	REIMBURSEMENT OF DISTRICT REP FOR OFFICIAL BUSINESS LUNCH	6.57	
09-24	4262670005	WESTERN UNION	08/22/84	TELEGRAMS SENT	79.86	
09-26	4269890286	CRAIN LEASING CO., INC.	09/01/84-09/30/84	RENT MOBILE 00000	681.16	
09-26	4269890285	NATCHITOCHES PARISH POLICE JURY	09/01/84-09/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00	
09-26	4270470010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	183.09	
09-26	4270650016	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	125.77	
09-28	4268300029	HAVA JAWA	09/13/84	COFFEE USAGE FOR CONSTITUENTS IN DC OFFICE	16.50	
09-28	4268300031	ITT DIALCOM, INC.	09/01/84	COMPUTER USE IN D.C. OFFICE	500.00	
09-28	4268300028	SOUTH CENTRAL BELL	08/01/84-08/31/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	309.19	
09-28	4268300027	Do	09/01/84-09/30/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	370.43	
09-28	4268650050	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	14.00	
09-30	4272900215	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,088.14	

09-01/84-09/30/84

(STATIONERY ALLOWANCE CHARGED)

09-30 4275830030

1,016.38

EXPENDITURES FOR 3RD QUARTER

SALARIES

890.00
92,946.80LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

34,795.59

OFFICIAL EXPENSES OF MEMBERS

TOTAL

128,632.39

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

07-05	4179480014	ABARNO, MARIE I.	07/01/84-09/30/84	STAFF ASSISTANT	4,116.67
07-05	4179480013	BROWN, MARK HOWARD	07/01/84-09/30/84	STAFF ASSISTANT	8,383.33
07-05	4181640015	CALLAGHAN, CATHERINE M	07/01/84-09/30/84	STAFF ASSISTANT	4,833.33
07-06	4187870007	CRAWFORD, DONNA M	07/01/84-07/27/84	PART-TIME EMPLOYEE	585.00
07-06	4187870008	JARRETT, KEVIN M	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00
07-06	4187870006	KNIGHT, KIMBERLY RAY	07/01/84-09/30/84	STAFF ASSISTANT	5,208.33
07-06	4187870010	MARRA, ELIZABETH JULIA	07/01/84-09/30/84	STAFF ASSISTANT	5,175.00
07-09	4188200029	MCDONNELL, CHARLES	08/24/84-09/30/84	STAFF ASSISTANT	1,068.89
07-09	4188200030	MINUTES, MARY ELIZABETH	07/01/84-09/30/84	STAFF ASSISTANT	8,133.34
07-09	4188200028	MRIJZ, JOHN H	07/01/84-09/30/84	STAFF ASSISTANT	9,000.00
07-09	4188200026	NIKA, VASILUKE D	07/01/84-09/30/84	STAFF ASSISTANT	4,625.01
07-06	4187870009	SAULL, LAURA	07/01/84-09/19/84	STAFF ASSISTANT	2,988.89
07-06	4187870008	SCHULTZ, AMY J	07/01/84-09/30/84	STAFF ASSISTANT	4,833.33
07-06	4187870009	SCHWABACHER, RICHARD A	07/01/84-09/30/84	STAFF ASSISTANT	8,000.01
07-06	4187870010	SIMMONS, JESSIE	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99
07-06	4187870011	SPEAR, JONATHAN BOYD	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,000.01
07-06	4187870012	STONE, CYNTHIA A	07/01/84-09/30/84	STAFF ASSISTANT	3,291.66
07-06	4187870013	THOMSON, JERALYN S	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,400.01
07-06	4187870014	VINNICK, KIMBERLY B	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
07-06	4187870015	WILLADSEN, BERNICE J	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,916.66

EXPENSES

07-05	4179480014	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	23.18
07-05	4179480013	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINTING/MEETING CARDS	473.68
07-05	4181640015	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	26.00
07-06	4187870007	WILLIAM J HUGHES	06/05/84	TVL FR ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
07-06	4187870008	Do	06/15/84	TVL FR WASH, DC TO PHILA, PA (TV TAPING TO AIR IN CONG DIST) TO OCEAN CITY, NJ 206 MILES @ .24	52.94
07-06	4187870006	Do	06/17/84	TOLLS	12.00
07-06	4187870009	Do	06/18/84	GASOLINE/LEASED AUTO	2.65
07-06	4187870010	Do	06/18/84	TVL FR OCEAN CITY, NJ TO W LONGBRANCH (TESTIFY, EPA HEARING) & RET - TOLLS	77.00
07-06	4187870011	Do	06/18/84	TVL FR ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
07-06	4187870004	Do	06/22/84	TVL FR WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	8.70
07-06	4187870005	Do	06/23/84	TVL FR OCEAN CITY, NJ TO ARBECON (ADDRESS CONST AT ATLANTIC CO BAR ASSN INST) & RET 35 MI @ .24	27.50
07-06	4188200024	CANTRELL/CUTTER PRINTING, INC.	06/25/84	TOLLS	476.40
07-09	4188200027	WILLIAM J HUGHES	06/25/84	TVL FR DISTRICT TO WASH, DC VIA AMTRAK	21.30
07-09	4188200029	NEW JERSEY BELL	06/19/84	PRINTING/MEETING CARDS	1.91
07-09	4188200030	Do	05/20/84-06/19/84	GASOLINE/LEASED AUTOMOBILE	13.56
07-09	4188200028	Do	05/20/84-06/19/84	AT&T INFORMATION SYSTEMS PENNSVILLE OFFICE	19.71
07-09	4188200026	Do	05/20/84-06/19/84	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	33.25
07-09	4188200025	Do	06/21/84	SUPPLIES/NORTHFIELD OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. WILLIAM J HUGHES—Cont.						
07-16	4195360015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	161.82	
07-16	4195560016	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	100.59	
07-19	4199300011	BENCHMARK SYSTEMS	06/29/84	COMPUTER RIBBONS	149.00	
07-19	4199300013	GRAND MOTOR CAR CO. INC.	07/01/84-07/31/84	LEASE AUTOMOBILE	410.00	
07-19	4199300028	GSA, OAD, FINANCE DIVISION	05/23/84-06/22/84	FTS, NORTHFIELD OFFICE	53.30	
07-19	4199300018	WILLIAM J HUGHES	06/30/84	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA USAR	79.00	
07-19	4199300015	NEW JERSEY BELL	05/29/84-06/28/84	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	113.48	
07-19	4199300017	Do	05/29/84-06/28/84	AT&T COMMUNICATIONS SERVICE NORTHFIELD OFFICE	5.02	
07-19	4199300015	Do	05/29/84-06/28/84	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	81.00	
07-19	4199300015	Do	08/01/84-10/31/84	REIMB/POST OFFICE BOX SALEM COUNTY CONG OFFICE	22.50	
07-19	4199300015	Do	07/15/84-07/15/85	SUBSCRIPTION TO DC OFFICE	9.95	
07-19	4199300015	Do	07/11/84	SUBSCRIPTION TO DC OFFICE	216.65	
07-19	4199300015	Do	07/12/84	PRINTING - MEETING CARDS	368.93	
07-19	4199300015	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	25.00	
07-19	4199300015	Do	06/27/84	GASOLINE FOR LEASED AUTO	17.00	
07-19	4199300015	Do	07/09/84	GASOLINE FOR LEASED AUTO	14.50	
07-19	4199300015	Do	07/10/84	GASOLINE FOR LEASED AUTO	21.00	
07-19	4199300015	Do	07/11/84	GASOLINE FOR LEASED AUTO	10.00	
07-19	4199300015	Do	07/01/84-07/30/84	RENT 151 N BROADWAY	95.00	
07-19	4199300015	Do	07/01/84-07/30/84	RENT 2307 NEW ROAD	1,500.00	
07-19	4199300015	Do	07/01/84-07/31/84	RENT 2307 NEW ROAD	1,664.19	
07-19	4199300015	Do	07/01/84-07/31/84	RENT 2307 NEW ROAD	1,273.94	
07-19	4199300015	Do	07/01/84-07/31/84	RENT 2307 NEW ROAD	33.80	
07-19	4199300015	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	9.99	
07-19	4199300015	Do	07/19/84	COMPUTER SUPPLIES	52.04	
07-19	4199300015	Do	07/27/84	TVL FROM VA TO SALEM TO ATTEND PRESS CONFERENCE & RETURN, 276 MILES @ 24¢/MI. PLUS TOLLS	72.94	
07-19	4199300015	Do	07/27/84	TVL FROM OCEAN CITY TO PHILA (PRESS CONFERENCE) TO RIO GRANDE (SPEAK AT RIBBON CUTTING) & RET.	1.50	
07-19	4199300015	Do	07/09/84	TVL FROM OCEAN CITY TO PHILA (PRESS CONFERENCE) TO RIO GRANDE (SPEAK AT RIBBON CUTTING) & RET.	70	
07-19	4199300015	Do	07/11/84	TVL FROM OCEAN CITY TO PHILA (PRESS CONFERENCE) TO RIO GRANDE (SPEAK AT RIBBON CUTTING) & RET.	8.16	
07-19	4199300015	Do	07/12/84	TVL FROM OCEAN CITY TO PHILA (PRESS CONFERENCE) TO RIO GRANDE (SPEAK AT RIBBON CUTTING) & RET.	46.79	
07-19	4199300015	Do	07/23/84	TVL FROM OCEAN CITY TO PHILA (PRESS CONFERENCE) TO RIO GRANDE (SPEAK AT RIBBON CUTTING) & RET.	2.13	
07-19	4199300015	Do	06/20/84-07/19/84	AT&T INFORMATION SYSTEMS PENNSVILLE OFFICE	8.37	
07-19	4199300015	Do	06/20/84-07/19/84	AT&T INFORMATION SYSTEMS PENNSVILLE OFFICE	20.97	
07-19	4199300015	Do	06/20/84-07/19/84	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	79.00	
07-19	4199300015	Do	07/30/84	TVL TO WASHINGTON FROM ATLANTIC CITY NJ VIA US AIR	158.00	
07-19	4199300015	Do	07/31/84-08/01/84	TVL TO WASHINGTON FROM ATLANTIC CITY NJ VIA US AIR	161.24	
07-19	4199300015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	109.02	
07-19	4199300015	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	302.60	
07-19	4199300015	Do	07/30/84	COMPUTER RIBBONS	275.00	
07-19	4199300015	Do	07/31/84	COMPUTER RIBBONS	614.67	
07-19	4199300015	Do	07/31/84	PRINTING/MEETING CARDS	19.50	
07-19	4199300015	Do	08/02/84	GASOLINE/LEASED AUTO	63.30	
07-19	4199300015	Do	07/22/84	FTS/NORTHFIELD OFFICE	63.30	

08-20	4228530003	NEW JERSEY BELL	06/29/84	AT&T INFORMATION SYSTEMS - NORTHFIELD OFFICE	123.92
08-20	4228530004	Do	06/29/84	AT&T COMMUNICATIONS - NORTHFIELD OFFICE	11.81
08-20	4228530002	Do	06/29/84-07/28/84	MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE	96.73
08-21	4230730016	BEST TIRE SERVICE	07/18/84	REPAIR/LEASED AUTO	13.60
08-21	4230730018	GRAND AUTO LEASING, INC.	08/01/84-08/31/84	AUTO LEASE	410.00
08-21	4230730019	WILLIAM J HUGHES	08/07/84	GASOLINE/LEASED AUTO	19.00
08-21	4230730017	JONATHAN B SPEAR	08/07/84	REIMBURSEMENT/OFFICIAL EXPENSE, EXPRESS MAIL	9.35
08-23	4233660003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	31.00
08-29	4240890286	RONALD EPSTEIN	08/01/84-08/30/84	RENT 151 N BROADWAY	95.00
08-29	4240890287	SHEPHERD CIRCLE PARTNERSHIP	08/01/84-08/30/84	RENT 2307 NEW ROAD	1,500.00
08-31	4240810004	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	13.54
08-31	4240810003	Do	07/01/84-07/31/84	C&P TELEPHONE CO TOLL CHARGES	.87
08-31	4240810002	CANTRELL/CUTTER PRINTING, INC.	08/16/84	PRINTING	85.76
08-31	4240810001	WILLIAM J HUGHES	08/16/84	GASOLINE/LEASED AUTO	15.00
08-31	4244900115	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,662.57
08-31	4244900115	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		424.47
08-31	4248740030	CALI COMMUNICATIONS, INC.	08/27/84	PRINTING/NEWSLETTER	4,900.00
09-13	4255630007	NEW JERSEY BELL	07/20/84-08/19/84	AT&T INFORMATION SYSTEMS PENNSVILLE OFFICE	2.28
09-13	4255630008	Do	07/20/84-08/19/84	AT&T COMMUNICATIONS PENNSVILLE OFFICE	1.86
09-13	4255630006	BENCHMARK SYSTEMS	07/20/84-08/19/84	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	20.50
09-17	4256470005	CANTRELL/CUTTER PRINTING, INC.	08/24/84-08/27/84	CRS GRADUATE INSTITUTE	75.00
09-17	4256470006	WILLIAM J HUGHES	08/21/84	COMPUTER SUPPLIES	221.00
09-17	4256470004	Do	08/27/84	PRINTING - MEETING CARDS	1,109.59
09-17	4256470008	Do	08/17/84	GASOLINE/LEASED AUTO IN DISTRICT	16.50
09-17	4256470007	Do	08/22/84	LUNCH TO DISCUSS OFFICIAL BUSINESS WITH MAYOR AT ATLANTIC CITY	5.40
09-17	4256470014	JOHN H MRUZ	08/31/84	GASOLINE - LEASED AUTO	20.00
09-17	4256470015	Do	07/02/84	TRAVEL FM BEESLEY'S PT., NJ TO SALEM (MTG W/ JERSEY SHORE LINE) & RETURN 114 MI AT 24	27.36
09-17	4256470016	Do	07/03/84	TRAVEL FM BEESLEY'S PT. TO OCEAN CITY (FEMA MTG) & RETURN 14 MI AT 24	3.36
09-17	4256470017	Do	07/11/84	TRAVEL FM BEESLEY'S PT. TO SALEM, NJ (W. JERSEY SHORE LINE PUBLIC HEARING) & RETURN 115 MI AT 24	27.60
09-17	4256470017	Do	07/27/84	TRAVEL FM NORTHFIELD, NJ TO TRENTON (MTG W/N DEP) & RETURN 166 MI AT 24	39.84
09-17	4256470009	Do	08/01/84	TVL FM BEESLEY'S PT., NJ/ATLANTIC CITY (MTG. RE AC/PHILA RAIL LINE) & RETURN TO NORTHFIELD 35 MI	8.40
09-17	4256470010	Do	08/03/84	TVL FROM BEESLEY'S PT., NJ TO WILMINGTON & RTN TO NORTHFIELD (OFFICIAL BUSINESS) 148 MI AT 24/	36.12
09-17	4256470011	Do	08/20/84	TOLLS	5.54
09-17	4256470012	Do	08/21/84	TVL FM NORTHFIELD, NJ TO ATLANTIC CITY (MTG AC HOUSING PROJECTS) & RTN 21 MI AT 24/	7.53
09-19	4258230019	GRAND MOTOR CAR CO., INC.	09/01/84-09/30/84	AUTO LEASE	410.00
09-19	4258230014	GSA, OAD, FINANCE DIVISION	08/22/84	FTS NORTHFIELD OFFICE	63.30
09-19	4258230012	WILLIAM J HUGHES	09/04/84	PARKING WHILE ON OFFICIAL BUSINESS	2.00
09-19	4258230010	Do	09/06/84	GAS/LEASED AUTO TRIP TO DISTRICT FROM DC	23.00
09-19	4258230011	Do	09/08/84	GAS/LEASED AUTO IN DISTRICT TRAVEL	23.00
09-19	4258230016	NEW JERSEY BELL	07/29/84-08/28/84	AT&T INFO SYS NORTHFIELD OFFICE	125.07
09-19	4258230017	Do	07/29/84-08/28/84	AT&T COMMUNICATIONS NORTHFIELD OFFICE	8.42
09-19	4258230015	Do	07/29/84-08/28/84	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	100.27
09-19	4258230018	WASHINGTON POST	09/17/84-12/17/84	SUBSCRIPTION NORTHFIELD OFFICE	32.50
09-19	4258230013	RONALD EPSTEIN	10/03/84-10/03/85	SUBSCRIPTION WASHINGTON DC OFFICE	62.40
09-26	4269890287	SHEPHERD CIRCLE PARTNERSHIP	09/01/84-09/30/84	RENT 151 N BROADWAY	95.00
09-26	4269890288	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL TELEPHONE CHARGES	1,500.00
09-26	4270470011	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	180.47
09-26	4270550017	WILLIAM J HUGHES	08/03/84	TRAVEL FROM WASHINGTON, DC TO CONG. DISTRICT VIA AMTRAK	109.03
09-27	4268460013	Do	08/09/84	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC & RETURN VIA AUTO 362 MILES AT 24 PLUS TOLLS	93.58
09-27	4268460014	THE WALL STREET JOURNAL	11/12/84-11/12/85	SUBSCRIPTION/DC OFFICE	101.00
09-27	4268460012	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	17.50
09-28	4268650051				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J HUGHES—Con.						
09-30	4272900113	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,653.93
09-30	4275830009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			185.12
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBI INTERNS			930.00	
		MEMBERS CLERK HIRE			94,239.46	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			25,832.82	
ADJUSTMENTS/REFUNDS						
EXPENSES						
06-11	4241990027	R.E. DARBY AGENCY, INC.	05/15/84-05/15/85	REFUND DUE TO OVERPAYMENT	(1.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(1.00)	
TOTAL						121,001.28
OFFICE OF THE HON. DUNCAN HUNTER						
SALARIES						
		ANDERSON, GAYLE L.	09/17/84-09/30/84	STAFF ASSISTANT	727.22	
		ASTER, BRUCE P.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,125.00	
		CANNON, FRANCIS P.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	7,500.00	
		CEDELLLO, CATO S.	07/01/84-09/30/84	STAFF ASSISTANT	4,800.00	
		COLLINS, FRANK C., III	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	161.11	
		CONVERSE, MICHAEL LEE	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	5,874.99	
		HAKROUTIAN, GREGORY VANACK	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,650.00	
		HESSMAN, JERI LYNN	07/01/84-09/30/84	COMPUTER OPERATOR	3,000.00	
		HUDSON, ROBERT J.	07/01/84-09/30/84	FIELD REPRESENTATIVE	2,275.00	
		LLOYD, W. JINISAT, III	07/01/84-08/15/84	PART-TIME EMPLOYEE	1,600.00	
		MEAGHER, GERALDINE	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	5,525.00	
		MEDINA, ROBERTO C.	07/01/84-09/30/84	STAFF ASSISTANT	4,775.43	
		MIDDLETON, VICTORIA J.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,625.00	
		MILLER, DAPHNE H.	08/16/84-08/31/84	RESEARCH ASSISTANT	1,000.00	
		PARROTT, KEVIN	07/01/84-09/30/84	STAFF ASSISTANT	2,600.00	
		PATTERSON, MELINDA M.	07/01/84-09/30/84	SECRETARY	3,000.01	
		RAINVILLE, CYNTHIA	07/01/84-09/30/84	STAFF ASSISTANT	2,475.00	
		SACHARANSKI, JOHN	07/01/84-09/30/84	PART-TIME EMPLOYEE	5,512.01	
		SOTO, LILY	07/01/84-09/30/84	APPOINTMENTS SECRETARY	5,250.00	

07/01/84-09/30/84	FIELD REPRESENTATIVE	4,050.00
07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00
07/01/84-07/31/84	PRESS ASSISTANT	1,875.00
07/02/84-07/31/84	PRESS ASSISTANT	3,750.03
08/05/84-09/30/84	DISTRICT OFFICE ADMINISTRATOR	9,249.99
07/01/84-09/30/84	PART-TIME EMPLOYEE	2,336.67
EXPENSES		
07/05	STARR, CAROLE J	
07-09	THOMAS J LANKFORD	
07-09	C & P TELEPHONE	38.54
07-09	Do	20.49
07-09	CONGRESSIONAL STAFF CLUB	949.28
07-09	DAVID R RANAGE	100.00
07-09	GSA, OAD, FINANCE DIVISION	546.79
07-09	Do	20.00
07-09	4188820032	334.50
07-09	4188820019	46.96
07-09	4188820018	60.00
07-09	DUNCAN HUNTER	
07-09	ITT DIALCOM, INC	1,550.00
07-09	LOS ANGELES TIMES	10.00
07-09	PACIFIC BELL	86.56
07-09	Do	48.01
07-09	SAN DIEGO CLIPPING SERVICE	35.00
07-09	WESTPARK TRAVEL SERVICE	695.00
07-16	CHESAPENAKE & POTOMAC TELEPHONE CO.	
07-16	4139250015	196.97
07-20	4139570016	160.49
07-20	CONGRESSIONAL BORDER CAUCUS	100.00
07-26	HOUSE RECORDING STUDIO	62.50
07-30	BEATA'S STALWARTS	895.00
07-30	CHERRY COUNTY TREASURER	150.00
07-30	IMPERIAL COUNTY (UNPAID CHARGES)	100.00
07-31	4208950288	1,333.65
07-31	4208950289	(86.01)
08-01	4213400048	(68.00)
08-01	4214400016	
08-01	BEATA'S STALWARTS	165.22
08-09	4218440054	16.00
08-09	THE STAR NEWS	25.20
08-09	WESTERN UNION TELEGRAPH	9.95
08-09	4218440022	16.16
08-09	4218440021	25
08-09	AT&T INFORMATION SYSTEMS	373.73
08-09	C & P TELEPHONE	23.32
08-09	Do	80.01
08-09	4219730016	111.49
08-09	4219730019	126.71
08-09	4219730018	7.90
08-09	Do	67.04
08-09	4219730017	35.00
08-09	PACIFIC BELL	1,564.00
08-09	Do	32.11
08-09	4219730022	268.00
08-09	4219730024	9.35
08-09	4220720010	
08-09	DUNCAN HUNTER	
08-09	ITT DIALCOM, INC	
08-09	4220720013	
08-09	4220720011	
08-09	SPARKLETS DRINKING WATER CORP	
08-09	4220720009	
08-12	WESTPARK TRAVEL SERVICE	
08-12	POSTMASTER	
07/01/84-09/30/84	FIELD REPRESENTATIVE	4,050.00
07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00
07/01/84-07/31/84	PRESS ASSISTANT	1,875.00
07/02/84-07/31/84	PRESS ASSISTANT	3,750.03
08/05/84-09/30/84	DISTRICT OFFICE ADMINISTRATOR	9,249.99
07/01/84-09/30/84	PART-TIME EMPLOYEE	2,336.67
06/01/84-06/07/84	XEROX RECORD - YOUR STOCK XEROX LETTER - 4 PAGES	
05/01/84-05/31/84	C&P TOLL CHARGES	38.54
05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	20.49
05/01/84-05/31/84	1984 MEMBERSHIP DUES	949.28
06/21/84	COPIES OF FLVIR (LEGISLATIVE)	10.10
06/18/84	OFFICE SUPPLIES FROM GSA STORE	546.79
06/22/84	WATS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	20.00
06/22/84	WATS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	334.50
06/22/84	WATS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	46.96
06/26/84	CAB FARE FROM BWI AIRPORT TO HOME IN CHANTILLY, VA (FLIGHT LANDED AFTER MIDNIGHT AT BWI AIRPORT)	60.00
06/01/84-06/30/84	COMPUTER CHARGES	1,550.00
07/02/84-07/30/84	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	10.00
05/16/84-06/15/84	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	86.56
05/21/84-06/19/84	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	48.01
05/15/84-06/15/84	NEWS CLIPPING SERVICE	35.00
06/23/84-06/25/84	ROUND-TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO ON OFFICIAL BUSINESS	695.00
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	196.97
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	160.49
01/01/84-12/31/84	1984 MEMBERSHIP DUES	100.00
05/01/84-06/30/84	OFFICIAL RECORDING SERVICES	62.50
07/01/84-07/30/84	RENT 266 S PIERCE ST	895.00
07/01/84-07/30/84	RENT SUITE D/430 DAVIDSON ST	150.00
07/01/84-07/31/84	RENT SUITE C/IMPERIAL COUNTY AIRPORT	100.00
07/01/84-07/31/84	CARDS 2/C	1,333.65
05/25/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	(86.01)
05/15/84-06/14/84	COOLER RENTAL & WATER FOR CHULA VISTA DISTRICT OFFICE	68.00
06/01/84-06/30/84	ONE YEAR SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	165.22
07/01/84-07/01/85	TELEGRAM (CASEWORK RELATED)	25.20
05/02/84	TELEPHONE (CASEWORK RELATED)	9.95
05/02/84	TELEPHONE SERVICE AGREEMENT	16.16
06/01/84-07/01/84	C&P TELEPHONE TOLL CHARGES	25
06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	373.73
06/01/84-06/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	23.32
06/04/84-07/03/84	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	80.01
06/04/84-07/03/84	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	111.49
07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	126.71
06/15/84-07/15/84	PACIFIC BELL CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	7.90
07/01/84-07/31/84	NEWS CLIPPING SERVICE	67.04
07/07/84-07/22/84	GAS PURCHASED BY MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	35.00
07/01/84-07/31/84	COMPUTER SERVICE AND MAILING LABELS	1,564.00
06/07/84	OFFICE SUPPLIES/DISTRICT	32.11
06/01/84-06/30/84	COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	268.00
06/30/84-07/23/84	R/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASH AND SAN DIEGO	9.35
06/14/84	EXPRESS MAIL SHIPMENT OF LEGISLATIVE MATERIAL TO DISTRICT	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
08-12	4222690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	195.91
08-12	4222750019	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	163.87
08-16	4221700015	ACADEMY FLAGS	07/12/84	LARGE AMERICAN FLAG FOR DISTRICT OFFICE	140.00
08-16	4221700011	AT&T INFORMATION SYSTEMS	06/01/84-07/01/84	TELEPHONE SERVICE AGREEMENT	15.10
08-16	4221700010	Do	06/01/84-07/01/84	TELEPHONE SERVICE	154.27
08-16	4221700009	CAL-COM	07/01/84-08/01/84	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
08-16	4221700013	FEDERAL EXPRESS CORP.	06/15/84	EXPRESS SHIPMENT OF PRESS MATERIAL TO DISTRICT	24.00
08-16	4221700014	Do	06/19/84	EXPRESS SHIPMENT OF LEGISLATIVE MATERIAL TO DISTRICT	12.50
08-16	4221700012	Do	06/22/84	EXPRESS SHIPMENT OF LEGISLATIVE MATERIAL TO DISTRICT LAW FIRM	24.00
08-16	4221700008	Do	07/01/84-07/31/84	COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	16.00
08-16	4221700007	W LINDSAY LLOYD	07/13/84	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 65 MILES	15.60
08-16	4221700016	LOS ANGELES TIMES	07/30/84-08/27/84	OFFICIAL RECORDING SERVICES	10.00
08-23	4233660004	HOUSE RECORDING STUDIO	07/01/84-07/31/84	REIMB FOR PURCHASE OF RUBBER STAMP (RUSH ORDER) FOR DISTRICT OFFICE	3.76
08-27	4235320016	W LINDSAY LLOYD	08/08/84	NEWSPAPER SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	20.00
08-27	4235320020	LOS ANGELES TIMES	07/30/84-09/24/84	REIMB FOR PHOTO PROCESSING (PHOTOS FOR NEWSLETTER)	10.29
08-27	4235320019	VICTORIA J MIDDLETON	07/24/84-07/27/84	TYPESET & PRINTING OF CONSTITUENT QUESTIONNAIRE	5,030.00
08-27	4235320018	NINA O MAY	08/08/84	NEWS CLIPPING SERVICE	35.00
08-27	4235320017	SAN DIEGO CLIPPING SERVICE	07/15/84-08/15/84	CARDS - 1/C	20.00
08-27	4235600001	THOMAS J LANKFORD	07/24/84	MONTHLY SERVICE AGREEMENT	15.10
08-28	4236410014	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MONTHLY SERVICE AGREEMENT	16.16
08-28	4236410013	Do	07/01/84-07/31/84	MONTHLY SERVICE	173.52
08-28	4236410027	Do	06/14/84-07/16/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	222.18
08-28	4236410023	BEATA S STALNAKER	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGES	80.01
08-28	4236410018	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE CHARGES	23.32
08-28	4236410026	Do	08/01/84-09/01/84	TELEPHONE ANSWERING SERVICE - IMPERIAL DISTRICT OFFICE	35.00
08-28	4236410025	ENTERPRISE RENT A CAR	06/30/84-07/12/84	RENTAL CAR FOR MEMBER FOR TRAVEL WITHIN DISTRICT	383.56
08-28	4236410019	FEDERAL EXPRESS CORP.	07/17/84	EXPRESS MAIL SHIPMENT OF LEGISLATIVE MATERIAL TO DISTRICT	351.96
08-28	4236410010	GSA, OAO, FINANCE DIVISION	07/22/84	FIS CHARGES FOR EL CAJON DISTRICT OFFICE	29.08
08-28	4236410009	Do	07/22/84	FIS CHARGES FOR IMPERIAL DISTRICT OFFICE	46.34
08-28	4236410011	Do	07/23/84	FIS CHARGES FOR CHULA VISTA DISTRICT OFFICE	46.34
08-28	4236410028	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICE AND CONSTITUENT MAILING LABELS	1,628.91
08-28	4236410017	PACIFIC BELL	06/16/84-07/15/84	TELEPHONE BILL/IMPERIAL DISTRICT OFFICE - PACIFIC BELL CHARGES	86.51
08-28	4236410020	Do	06/20/84-07/19/84	AT&T COMMUNICATIONS CHARGES - CHULA VISTA DISTRICT OFFICE	1.15
08-28	4236410019	Do	06/20/84-07/19/84	TELEPHONE BILL/CHULA VISTA DISTRICT OFFICE - PACIFIC BELL CHARGES	45.38
08-28	4236410016	Do	07/04/84-08/03/84	TELEPHONE BILL/EL CAJON DISTRICT OFFICE - AT&T COMMUNICATIONS	244.06
08-28	4236410015	Do	07/04/84-08/03/84	TELEPHONE BILL/CAJON DISTRICT OFFICE - PACIFIC BELL CHARGES	184.04
08-28	4236410022	Do	08/01/84-08/31/84	WATS LINE/AT&T COMMUNICATIONS CHARGES - EL CAJON DISTRICT OFFICE	19.15
08-28	4236410021	Do	08/01/84-08/31/84	WATS LINE/PACIFIC BELL CHARGES - EL CAJON DISTRICT OFFICE	70.47
08-28	4236410029	SPARKLETT'S DRINKING WATER CORP	07/01/84-07/31/84	COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	23.60
08-29	4240890290	BEATA S STALNAKER	08/01/84-08/30/84	RENT SUITE 366 S PIERCE ST	895.00
08-29	4240890288	CITY OF CHULA VISTA	08/01/84-08/30/84	RENT SUITE D/430 DAVIDSON ST	150.00
08-29	4240890289	IMPERIAL COUNTY TREASURER	08/01/84-08/30/84	RENT SUITE G/IMPERIAL COUNTY AIRPORT	100.00
08-31	4244900482	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,330.90

08-31	4248740010	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES	(323.92)
09-06	42489410016	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES	640.57
09-06	42489410016	EARLY WARNING INDUSTRIES	07/01/84-07/31/84	CENTRAL MONITORING CHARGE FOR ALARM SERVICE/EL CAJON DISTRICT OFFICE	52.76
09-06	42489410016	Do	07/01/84-09/30/84	LEASE PAYMENT FOR SECURITY ALARM SYSTEM/EL CAJON DISTRICT OFFICE	45.00
09-06	42489410011	FEDERAL EXPRESS CORP.	07/01/84-09/30/84	SHIPMENT OF PRESS MATERIAL FROM WASHINGTON TO DISTRICT OFFICE	135.00
09-06	42489410011	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGES FOR IMPERIAL DISTRICT OFFICE	29.60
09-06	42489410011	Do	08/22/84	FTS CHARGES FOR EL CAJON DISTRICT OFFICE	419.34
09-06	42489410012	Do	08/22/84	FTS CHARGES FOR CHULA VISTA DISTRICT OFFICE	43.07
09-06	42489410012	KNOXAGE GUAYMACA WATER	08/01/84-08/31/84	COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	16.00
09-06	4248980291	BEATA S STALNAKER	09/01/84-09/30/84	RENT 366 S PIERCE ST	895.00
09-06	4248980298	CITY OF CHULA VISTA	09/01/84-09/30/84	RENT SUITE D 430 DAVIDSON ST	150.00
09-06	4248980298	IMPERIAL COUNTY TREASURER	09/01/84-09/30/84	RENT SUITE G IMPERIAL COUNTY AIRPORT	100.00
09-06	4270522024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	169.89
09-06	4270522024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	218.14
09-06	4268505062	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	7.00
09-06	4268505062	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	SERVICE AGREEMENT	16.16
09-06	4268420015	Do	09/01/84-09/30/84	SERVICE AGREEMENT	15.10
09-06	4268420015	Do	09/01/84-09/30/84	SERVICE AGREEMENT	17.72
09-06	4268420011	BEATA S STALNAKER	07/16/84-08/14/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	80.02
09-06	4268420011	C & P TELEPHONE	08/01/84-08/31/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	24.00
09-06	4268420014	CALCOM	09/01/84-10/01/84	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
09-06	4268420030	CONGRESSIONAL PHOTO SHOPPE	08/03/84	PROCESSING OF PHOTOS FOR NEWSLETTERS	32.92
09-06	4268420034	EARLY WARNING INDUSTRIES	09/30/84-12/31/84	LEASE PAYMENT FOR ALARM SERVICE IN EL CAJON DISTRICT OFFICE	135.00
09-06	4268420023	Do	09/30/84-12/31/84	CENTRAL MONITORING CHARGE FOR ALARM SERVICE/EL CAJON DISTRICT OFFICE	45.00
09-06	4268420023	FEDERAL EXPRESS CORP.	07/09/84	EXPRESS SHIPMENT OF LEGISLATIVE MATERIAL FROM WASHINGTON OFFICE TO MEMBER	34.98
09-06	4268420025	DUNCAN HUNTER	04/01/84-06/14/84	REIMB TO MEMBER FOR LODGING WHILE TRAVELING IN DISTRICT	78.70
09-06	4268420026	IMPERIAL COUNTY TREASURER	09/01/84-09/30/84	787 XEROX COPIES	1,564.00
09-06	4268420017	ITT DIALCOM, INC.	08/20/84	COMPUTER SERVICE AND CONSTITUENT MAILING LABELS	6,050.00
09-06	4268420022	NINA O MAY	08/20/84	TYPESETTING AND PRINTING OF NEWSLETTER	1,553.00
09-06	4268420022	Do	08/20/84	TYPESETTING & PRINTING OF IMPERIAL VALLEY NEWSLETTER	124.80
09-06	4268420029	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-10/31/85	SUBSCRIPTION RENEWAL	11.95
09-06	4268420019	PACIFIC BELL	07/16/84-08/15/84	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	87.12
09-06	4268420019	Do	07/16/84-08/15/84	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	12.07
09-06	4268420002	Do	07/20/84-08/19/84	AT&T COMMUNICATIONS FOR CHULA VISTA DISTRICT OFFICE	41.97
09-06	4268420002	Do	07/20/84-08/19/84	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	158.58
09-06	4268420008	Do	08/04/84-09/03/84	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	185.29
09-06	4268420007	Do	08/04/84-09/03/84	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	12.61
09-06	4268420014	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	63.58
09-06	4268420013	Do	09/01/84-09/30/84	PACIFIC BELL CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	38.00
09-06	4268420005	SPARKLETT'S DRINKING WATER CORP.	08/31/84	COOLER RENTAL & DRINKING WATER FOR EL CAJON DISTRICT OFFICE	23.54
09-06	4268420021	WESTERN UNION TELEGRAPH	08/31/84	TELEGRAM RELATED TO CASEWORK	21.42
09-06	4268420020	Do	08/11/84	TELEGRAM RELATED TO CASEWORK	134.00
09-06	4268420027	WESTPARK TRAVEL SERVICE	08/11/84	MEMBER'S AIR TRANSPORTATION FROM WASHINGTON TO SAN DIEGO	21.42
09-06	4268420028	JAMES J WILKINSON	08/15/84-08/18/84	EXPENSES RELATED TO OFFICIAL TRIP TO WASH FOR DISTRICT OFFICE A.A., J. WILKINSON - TAXIS, HOTEL/MEALS	266.33
09-30	4272900474	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,337.43
09-30	4275830031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		342.89

92,835.46	SALARIES
	MEMBERS CLERK HIRE
38,262.81	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS

EXPENDITURES FOR 3RD QUARTER

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DUNCAN HUNTER—Con.						
ADJUSTMENTS/REFUNDS						
07-09	4201990047	CONGRESSIONAL STAFF CLUB	01/01/84-12/31/84	REFUND DUE TO INCORRECT PAYEE	(100.00)	
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(100.00)	130,998.27
OFFICE OF THE HON. EARL HUTTO						
SALARIES						
		BENNETT, BARBARA L	07/01/84-09/30/84	SECRETARY	2,879.43	
		BIVEN, CAROL A	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,591.32	
		COTERA, CAROL A	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,926.54	
		DEVILLE, DIANA COURTNEY	07/01/84-09/30/84	CASEWORKER	3,403.02	
		DIGGS, MARY L	07/01/84-08/22/84	PART-TIME EMPLOYEE	256.67	
		FLYNN, JO ANN J	07/01/84-09/30/84	CASEWORKER	2,708.89	
		HADAWAY, EARL J	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	6,544.21	
		HARRIS, ANGELISA	09/05/84-09/30/84	SHARED EMPLOYEE	303.33	
		KNEPPER, RANDOLPH L	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,517.86	
		LELAND, LESLIE A	07/18/84-08/06/84	LBJ CONGRESSIONAL INTERN	589.00	
		PRICE, PAMELA VAWTER	07/01/84-09/30/84	SECRETARY	2,290.46	
		ROSENBAUM, MAURICE MAX	07/01/84-07/17/84	LBJ CONGRESSIONAL INTERN	527.00	
		SHARP, MARY K	07/01/84-09/30/84	RECEPTIONIST/STAFF ASST	4,188.30	
		SPRACHER, SARA F	07/01/84-09/30/84	CASEWORKER	7,067.73	
		TAMURA, THOMAS T	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	11,347.51	
		TIMMONS, JEANNE	07/01/84-09/30/84	EXECUTIVE SECRETARY	7,853.08	
		VARA, RENN AA	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	3,851.94	
		WARREN, GORDON WADE	07/01/84-09/30/84	LEGISLATIVE AIDE	5,235.41	
		WHITE, MARIAN EVELYN	08/20/84-09/30/84	LEGISLATIVE CORRESPONDENT	1,822.22	
		WILLIAMS, MARY ANNE	07/01/84-09/30/84	DISTRICT RELATIONS ASSISTANT	5,235.41	
EXPENSES						
07-05	4181640016	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	131.00	
07-06	4185670016	A-ONE ANSWERPHONE SERVICE	05/01/84-05/31/84	ANSWERING SERVICE - PANAMA CITY OFC.	67.00	
07-06	4185670015	BARBARA L BENNETT	04/24/84-04/26/84	EXPS FOR MEALS AND LODGING WHILE TVIG ON OFCL BUSS TO COLORADO SPRINGS, CO - NORAD & AIR FORCE ACADEMY	126.15	
07-06	4185670013	CAROL A. BIVEN	04/01/84-04/30/84	IN-DISTRICT STAFF TRAVEL 720 MI AT 24/MI	172.80	
07-06	4185670014	Do	04/24/84-04/26/84	MEALS AND LODGING WHILE TRAVELING ON OFCL BUSS TO COLORADO SPRINGS, CO - NORAD AND AIR FORCE ACADEMY	76.52	
07-06	4185670026	C & P TELEPHONE	03/01/84-04/30/81	TELEPHONE CONNECTION FOR COMPUTER	1.29	

07-06	4185670017	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	111.17
07-06	4185670027	DAVID R RAMAGE	03/29/84	PRINTING NEWSLETTER	4,669.00
07-06	4185670034	FLORIDA TREND	08/01/84-07/31/85	1-YEAR SUBSCRIPTION	21.00
07-06	4185670020	GSA, OAD, FINANCE DIVISION	04/22/84-05/22/84	FTS SERVICE - PANAMA CITY OFFICE	95.60
07-06	4185670019	Do	04/22/84-05/22/84	FTS SERVICE - SHALIMAR OFFICE	47.80
07-06	4185670018	Do	04/22/84-05/22/84	FTS SERVICE - PENSACOLA OFFICE	95.60
07-06	4185670012	EARL HADAWAY	04/02/84-04/27/84	MEALS WHILE IN WASHINGTON, DC ON OFCL BUSINESS	88.51
07-06	4185670001	EARL HUTTO	04/19/84-04/29/84	MEALAGE TO/FROM DULLES AIRPORT 120 MI AT 24¢/MI	28.80
07-06	4185670003	KENDRICK WATERS OLDSMOBILE	04/19/84	RENTAL AUTO FOR MEMBER	15.00
07-06	4185670002	NORTH OKALOOSA BULLETIN	04/06/84-04/05/85	1-YEAR SUBSCRIPTION	30.00
07-06	4185670011	PAMELA VANDER PRICE	04/01/84-04/27/84	IN-DISTRICT STAFF TRAVEL 234.2 MI AT 24¢/MI	56.20
07-06	4185670023	QUALITY LEASING, INC.	04/27/84-04/29/84	RENTAL AUTO FOR MEMBER	33.00
07-06	4185670002	R L POLK AND CO	04/19/84	1 COPY PANAMA CITY DIRECTORY	77.00
07-06	4185670021	THE ESCAMBIA COUNTY BEACON INC	04/12/84-04/11/85	1 YEAR SUBSCRIPTION	10.00
07-06	4185670005	VISA	03/27/84	JUMBO BINDER AND SUPPLIES	121.05
07-06	4185670008	Do	03/30/84-04/01/84	OFFICIAL TRAVEL BY MEMBER COMMERCIAL AIR WASHINGTON, DC TO FORT WALTON BEACH, FL AND RETURN	326.00
07-06	4185670007	Do	03/30/84-05/20/84	MEMBERS MEALS TRAVELING IN DISTRICT	43.02
07-06	4185670007	Do	04/19/84-04/20/84	OFFICIAL TRAVEL BY MEMBER COMMERCIAL AIR WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	304.00
07-06	4185670009	Do	04/27/84-04/29/84	OFFCL TRAVEL BY MEMBER COMM AIR WASHINGTON, DC TO PANAMA CITY, FL TO FORT WALTON BEACH, FL TO WASH, DC	355.00
07-06	4185670006	Do	05/16/84	PHOTOS - OFFICIAL USE	150.00
07-16	4195280006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	301.69
07-16	4195340011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	178.76
07-26	4207630025	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	13.00
07-30	4208890291	SHERILL REALTY COMPANY	07/01/84-07/30/84	RENT 15 W STRONG ST, SUITE 110-B	720.35
07-31	4213900048	(EQUIPMENT ALLOWANCE CHARGED)	08/11/83-10/25/83	Do	1,758.97
07-31	4213900049	Do	08/11/83-12/31/83	Do	9,534.65
07-31	4213900050	Do	07/01/84-07/31/84	Do	10,660.21
07-31	4214140031	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	Do	260.72
08-12	4222480018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	240.44
08-12	4222730010	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	759.76
08-16	4229540032	GENERAL SERVICES ADMINISTRATION	05/18/84-05/30/84	RENT PANAMA CITY FL 00000	773.00
08-17	4227220017	BASE BILLETING (SUNDRY FUND)	05/18/84-05/20/84	LODGING FOR MEMBER	8.00
08-17	4227220016	CAROL A. BIVEN	05/01/84-05/31/84	IN-DISTRICT STAFF TRAVEL 404 MILES AT 24¢ PER MILE	96.96
08-17	4227220002	Do	05/04/84-06/29/84	IN-DISTRICT STAFF TRAVEL 513 MILES AT 24¢ PER MILE	123.12
08-17	4227220012	Do	05/08/84-05/30/84	PRINTING ACADEMY APPLICATIONS CALLINGS CARDS AND LETTERHEAD	128.00
08-17	4227220013	DAVID R RAMAGE	05/08/84-05/30/84	PRINTING LETTERHEAD	102.50
08-17	4227220014	Do	05/01/84-05/04/84	MEALS WHILE IN WASHINGTON DC	23.38
08-17	4227220021	EARL HADAWAY	05/06/84-05/07/84	OFFICIAL TRAVEL BY AUTO 967 MILES AT 24¢ PER MILE	232.08
08-17	4227220020	Do	05/06/84-05/07/84	MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	40.57
08-17	4227220023	Do	05/16/84-05/31/84	IN-DISTRICT STAFF TRAVEL 1,717.9 MILES AT 24¢ PER MILE	412.30
08-17	4227220022	Do	05/16/84-05/31/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	43.28
08-17	4227220011	Do	06/01/84-06/30/84	IN-DISTRICT STAFF TRAVEL 1,878.8 MILES AT 24¢ PER MILE	450.91
08-17	4227220008	HOUSE INFORMATION SYSTEMS	05/17/84	COMPUTER USAGE AND PERSONNEL SUPPORT	148.56
08-17	4227220008	EARL HUTTO	05/17/84-05/20/84	MILEAGE TO AND FROM DULLES AIRPORT 60 MILES AT 24¢ PER MILE	14.40
08-17	4227220004	Do	05/26/84-05/28/84	MILEAGE TO AND FROM DULLES AIRPORT 60 MILES AT 24¢ PER MILE	14.40
08-17	4227220001	Do	06/15/84-06/24/84	MILEAGE TO AND FROM DULLES AIRPORT 120 MILES AT 24¢ PER MILE	28.80
08-17	4227220006	RANDOLPH L KNEPPER	06/09/84-06/16/84	IN-DISTRICT STAFF TRAVEL 454 MILES AT 24¢ PER MILE	108.96
08-17	4227220005	Do	06/14/84	MEAL WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	1.78
08-17	4227220007	Do	06/16/84-06/17/84	OFFICIAL TRAVEL BY AUTO 926 MILES AT 24¢ PER MILE	222.24
08-17	4227220019	PAMELA VAWTER PRICE	04/30/84-06/01/84	IN-DISTRICT STAFF TRAVEL 214.1 MILES AT 24¢ PER MILE	56.57
08-17	4227220003	Do	06/04/84-06/29/84	IN-DISTRICT STAFF TRAVEL 235.7 MILES AT 24¢ PER MILE	51.38
08-17	4227220018	QUALITY LEASING, INC	05/18/84-05/20/84	RENTAL AUTO FOR MEMBER	49.00
08-17	4227220009	VISA	05/17/84-05/20/84	OFFICIAL MEMBER TRAVEL BY COMMERCIAL AIR WASHINGTON DC TO FORT WALTON AND RETURN	323.00
08-17	4227220010	Do	05/26/84-05/28/84	OFFICIAL MEMBER TRAVEL BY COMMERCIAL AIR DC TO FORT WALTON AND RETURN	315.00
08-23	4233660005	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EARL HUTTO—Con.						
08-29	4240890291	SHERILL REALTY COMPANY	08/01/84-08/30/84	RENT 15 W. STRONG ST SUITE 110-B	720.35	
08-31	4240310009	C & P TELEPHONE	05/01/84-06/30/84	AT&T COMMUNICATIONS-WASHINGTON OFFICE	96.38	
08-31	4240310005	CENTRAL TEL CO OF FLORIDA	05/25/84-07/24/84	2 MONTHS-MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFFICE	99.50	
08-31	4240310006	CENTRAL TELEPHONE CO	05/25/84-07/24/84	2 MONTHS-TELEPHONE SERVICE-SHALIMAR OFFICE	164.85	
08-31	4240310008	SOUTHERN BELL	04/23/84-06/22/84	2 MONTHS-AT&T INFORMATION SYSTEMS-PANAMA CITY OFFICE	151.84	
08-31	4240310007	Do	04/23/84-06/22/84	2 MONTHS-TELEPHONE SERVICE-PANAMA CITY OFFICE	148.10	
08-31	4240310012	A-ONE ANSWERPHONE SERVICE	06/01/84-07/31/84	ANSWERING SERVICE - PANAMA CITY OFC.	134.00	
08-31	4240810006	SOUTHERN BELL	04/14/84-05/13/84	AT&T COMM - PENSACOLA OFC	148.83	
08-31	4240810005	Do	04/14/84-05/13/84	AT&T INFO SV - PENSACOLA OFC	4.23	
08-31	4240810009	Do	05/14/84-06/13/84	MONTHLY TELEPHONE SERVICE PENSACOLA OFC	193.87	
08-31	4240810010	Do	05/14/84-06/13/84	AT&T INFO ST - PENSACOLA OFC	148.83	
08-31	4240810008	Do	05/14/84-06/13/84	AT&T COMM - PENSACOLA OFC	3.36	
08-31	4244900047	UNIQUE BUSINESS SERVICES	07/01/84-09/30/84	MONTHLY TELEPHONE SV - PENSACOLA OFC	223.96	
08-31	4244900047	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	ANSWERING SERVICE - SHALIMAR OFC	350.00	
08-31	4248740031	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		348.47	
09-26	4269890292	SHERILL REALTY COMPANY	09/01/84-09/30/84	RENT 15 W. STRONG ST SUITE 110-B	720.35	
09-26	4270210014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	189.78	
09-26	4270560005	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	262.34	
09-28	4268650053	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	81.00	
09-30	4272900047	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,219.80	
09-30	4275830010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,616.47	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,116.00	
MEMBERS CLERK HIRE					88,023.33	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					47,837.32	
REFUND DUE TO DUPLICATE PAYMENT					(8.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(8.00)	
TOTAL					136,968.65	

ADJUSTMENTS/REFUNDS

EXPENSES

08-17 4248990008 BASE BILLETING (SUNDARY FUND) (8.00)

OFFICE OF THE HON. HENRY J HYDE

SALARIES

07-05	4177360015	CALLAHAN, MARGARET PARKER	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,006.24
07-05	4177360014	COLLINS, ROBERT J JR	09/01/84-09/30/84	PART-TIME EMPLOYEE	832.00
07-05	4180200032	DURANTE, PATRICK J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,624.57
07-05	4180360013	EATON, JOHN M	07/01/84-09/30/84	SYSTEMS ANALYST	3,517.50
07-05	4180360012	FLETCHER, CYNTHIA A	07/01/84-09/30/84	EXECUTIVE SECRETARY	9,161.88
07-05	4180360014	GLAZIER, JUDITH WOLVERTON	07/01/84-09/30/84	EXECUTIVE ADMINISTRATOR	10,197.23
		HARPER, DONNA M	07/01/84-09/30/84	PRESS SECRETARY	7,685.19
		HORNBY, CAROL J	07/01/84-09/30/84	SHARED EMPLOYEE	381.00
		HORSTMAN, ALICE HOAG	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	6,686.59
		KELLY, ANN WOODWARD	07/01/84-09/30/84	APPOINTMENT SECRETARY	7,643.63
		MCLENNAND, TERRANCE	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	26.24
		MURRAY, ANNE C	07/01/84-09/30/84	CLERK	750.00
		PREMIER, SUSAN K	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
		SHORT, NANCY M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,861.47
		SODARO, JEAN P	07/01/84-09/30/84	CASEWORKER	6,026.19
		WESTNER, FRANCES C	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,685.47
07-05	4180360011	WOLVERTON, MARY ELIZABETH	07/01/84-09/30/84	STAFF ASSISTANT	4,711.82

EXPENSES

07-05	4177360015	CENTRAL TELEPHONE	06/07/84	AT&T COMMUNICATIONS SERVICE-DES PLAINES	5.15
07-05	4177360014	Do	06/07/84	TELEPHONE SERVICE-DISTRICT (DES PLAINES)	397.53
07-05	4180200032	C & P TELEPHONE	05/31/84	WASHINGTON OFFICE- AT&T COMMUNICATIONS TOLL CHARGES	34.60
07-05	4180360013	JUDY GLAZIER	06/20/84-06/21/84	OFFICIAL BUSINESS IN DC-LODGING AND MEALS	115.06
07-05	4180360012	Do	06/20/84-06/22/84	STAFF FROM DIST-OTCL BUSINESS-RY AIRFARE	350.00
07-05	4180360014	ALICE HORSTMAN	06/20/84-06/21/84	OFFICIAL BUSINESS IN DC-LODGING AND MEALS	115.05
07-05	4180360011	Do	06/20/84-06/22/84	STAFF FROM DISTRICT-OFFICIAL BUSINESS-RY AIRFARE, CHICAGO, WASH/ CHICAGO, TAXI FARE IN WASHINGTON	347.75
07-05	4180360010	HENRY J HYDE	06/21/84	IMMIGRATION REFERENCE MATERIAL FOR OFFICIAL USE	31.64
07-05	4181640017	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	10.00
07-09	4187220003	HENRY J HYDE	02/24/84-06/25/84	REPLACEMENT CLIPS FOR BOOKCASE SHELVES - DISTRICT OFFICE	1.97
07-09	4187220004	Do	02/24/84-06/25/84	UTILITY BILL - DISTRICT OFFICE - SUITE #114	5.64
07-09	4188580018	THE AMERICAN SENTINEL	06/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
07-11	4193820014	COMMONWEALTH EDISON	06/01/84-07/02/84	UTILITY BILL - DISTRICT OFFICE - SUITE #114	9.09
07-11	4193820014	Do	06/01/84-07/02/84	TELEPHONE SERVICE - DISTRICT OFFICE - DES PLAINES	11.35
07-12	4187810030	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	34.90
07-12	4187810023	Do	06/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	36.82
07-12	4187810021	ILLINOIS BELL TELEPHONE COMPANY	06/10/84-07/09/84	ELMHURST-DISTRICT OFFICE AT&T COMMUNICATIONS	63.81
07-12	4187810021	Do	06/10/84-07/09/84	ELMHURST-DISTRICT OFFICE AT&T INFORMATION SYSTEMS	96.47
07-12	4187810019	Do	06/10/84-07/09/84	SUBSCRIPTION - DISTRICT OFFICE - DES PLAINES	16.40
07-16	4195350016	THE DAILY & SUNDAY HERALD	05/01/84-05/31/84	LOCAL EQUIPMENT CHANGE	124.99
07-16	4195350016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	PUBLICATION FOR USE IN WASHINGTON OFFICE	117.44
07-16	4195560001	Do	06/27/84	PRINT RECORD-22 SPASTE-97	200.00
07-17	4194810021	PRENTICE-HALL, INC.	06/01/84-06/30/84	WASHINGTON OFFICE - AT&T COMMUNICATIONS	38.75
07-17	4194810022	STANLEY GLAZIER	06/01/84-06/30/84	SUBSCRIPTION - DISTRICT OFFICE	60.75
07-30	4207300027	THOMAS J LAWKORD	07/07/84	WASHINGTON OFFICE - AT&T COMMUNICATIONS	80
07-30	4207400024	Do	06/01/84-06/30/84	SUBSCRIPTION - DISTRICT OFFICE	13.00
07-30	4207400023	GLEN ELLYN NEWS	07/04/84-12/26/84	RENT 901 EAST LEE STREET	1,200.00
07-30	4208680293	FIRST NATIONAL BANK OF DES PLAINES	07/01/84-07/30/84	RENT 970 NORTH OAKLAND AVE	1,189.50
07-30	4208890292	GRAND OAK PARTNERSHIP	07/01/84-08/06/84	TELEPHONE SERVICE - DISTRICT (DES PLAINES)	401.39
07-30	4209810004	CENTRAL TELEPHONE	07/01/84-07/31/84		3,674.78
07-31	4213500246	(STATIONER ALLOWANCE CHARGED)			591.08
07-31	4214140011	(STATIONER ALLOWANCE CHARGED)			2.60
07-31	4214680019	(PHOTOGRAPHIC SERVICES CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY J HYDE—Con.						
08-03	4208230002	HENRY J HYDE	07/12/84-07/23/84	MILEAGE 42 MILES AT 24¢ PER MILE	10.08	
08-03	4208230001	UNITED AIR LINES	07/12/84-07/23/84	MEMBER RT/1 WASHINGTON TO CHIC TO WASHINGTON	436.00	
08-03	4212620001	GRAND OAK PARTNERSHIP	04/03/84-07/02/84	ELECTRICAL USAGE FOR DISTRICT OFFICE ELMHURST	86.49	
08-09	42116970026	HENRY J HYDE	07/27/84-07/29/84	MILEAGE - RD TRIP - 42 MI @ 24¢	10.08	
08-09	4216870025	GSA	07/27/84-07/29/84	MEMBER TRAVEL - RD TRIP - WASHINGTON, CHICAGO, WASHINGTON	180.00	
08-12	4220340019	GSA, OGD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE-DISTRICT OFFICE DES PLAINES	34.90	
08-12	4220340021	THE PRESS PUBLICATION	08/01/84-12/31/84	SUBSCRIPTION-DISTRICT OFFICE DES PLAINES	9.85	
08-12	4220340020	VILLA SCALABRINI	08/01/84-12/31/84	SUBSCRIPTION-DISTRICT OFFICE DES PLAINES	2.50	
08-12	4221240014	JEAN SODARO	07/21/84-07/28/84	TOLLS	28.00	
08-12	4221240013	Do	07/21/84-07/28/84	1444 MILES AT 24¢ PER MILE	346.56	
08-12	4221240015	Do	07/21/84-07/28/84	182 MILES AT 24¢ PER MILE	43.68	
08-12	4222490020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	322.14	
08-12	4222580016	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	631.24	
08-13	4221740013	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE-DISTRICT OFFICE ELMHURST	5.74	
08-13	4221740011	ILLINOIS BELL TELEPHONE COMPANY	07/10/84-08/09/84	ELMHURST DISTRICT OFFICE AT&T COMMUNICATIONS	68.03	
08-13	4221740010	Do	07/10/84-08/09/84	ELMHURST DISTRICT OFFICE AT&T INFORMATION SYSTEMS	89.18	
08-13	4221740009	Do	07/10/84-08/09/84	ELMHURST DISTRICT OFFICE, MONTHLY SERVICE	200.00	
08-13	4221740012	STANLEY GLAZIER	07/01/84-07/31/84	JANITORIAL SERVICE-DISTRICT OFFICE ELMHURST	9.09	
08-15	4222210015	COMMONWEALTH EDISON	07/02/84-08/01/84	UTILITY SERVICE FOR DISTRICT OFFICE	12.62	
08-15	4222210014	Do	07/02/84-08/01/84	UTILITY SERVICES FOR DISTRICT OFFICE	10.08	
08-15	4222210017	HENRY J HYDE	08/03/84-08/06/84	42 MILES AT 24¢ PER MILE	436.00	
08-15	4222210016	UNITED AIR LINES	08/03/84-08/06/84	MEMBER - RT TRIP - WASH/CHIC/WASH	4.93	
08-16	4226720012	SUBURBAN TIMES NEWSPAPERS	08/30/84-12/31/84	SUBSCRIPTION TO PARK RIDGE HERALD-DISTRICT OFFICE, DES PLAINES	147.09	
08-16	4227800016	JUDY GLAZIER	07/19/84	MEALS IN DC OFFICIAL BUSINESS FOR STAFF MEMBER FROM DISTRICT OFFICE	12.48	
08-16	4227800012	Do	07/19/84-07/23/84	TAXI FARE OFFICIAL BUSINESS - STAFF MEMBER - DISTRICT OFFICE	252.70	
08-16	4227800014	Do	07/19/84-07/23/84	OFFICIAL BUSINESS IN DC - STAFF MEMBER FROM DISTRICT OFFICE - LODGING, FOOD & TELEPHONE, MARRIOTT HOTEL	172.00	
08-16	4227800010	Do	07/19/84-07/27/84	OFFICIAL BUSINESS - STAFF MEMBER - DISTRICT OFFICE - AIRFARE, RD TRIP-CHICAGO/WASHINGTON/CHICAGO	16.47	
08-16	4227800013	ALICE HORSTMAN	07/19/84-07/23/84	TAXI FARE OFFICIAL BUSINESS - STAFF MEMBER - DISTRICT OFFICE	252.69	
08-16	4227800015	Do	07/19/84-07/24/84	OFFICIAL BUSINESS IN DC - STAFF MEMBER FROM DISTRICT OFFICE LODGING, FOOD & TELEPHONE	149.02	
08-16	4227800017	Do	07/19/84-07/26/84	MEALS IN DC OFFICIAL BUSINESS - STAFF MEMBER FROM DISTRICT OFFICE	225.00	
08-16	4227800011	Do	07/19/84-07/29/84	OFFICIAL BUSINESS - STAFF MEMBER - DISTRICT OFFICE - AIRFARE, RD TRIP-CHICAGO/WASHINGTON/CHICAGO	65.72	
08-20	4228420024	JUDY GLAZIER	07/24/84-07/25/84	OFFICIAL BUSINESS-STAFF MEMBER DISTRICT OFFICE, QUALITY INN (LODGING, TAX, TELEPHONE, LAUNDRY)	138.64	
08-20	4228420026	Do	07/25/84-07/27/84	OFFICIAL BUSINESS-STAFF MEMBER DISTRICT OFFICE, QUALITY INN (LODGING, TELEPHONE)	261.22	
08-20	4228420025	Do	07/24/84-07/28/84	OFFICIAL BUSINESS-STAFF MEMBER DISTRICT OFFICE, QUALITY INN (LODGING, TAX, TELEPHONE, LAUNDRY)	40.80	
08-20	4228420023	ALICE HORSTMAN	07/20/84	DISTRICT OFFICE - CHARGE FOR LISTINGS IN DIRECTORIES	158.04	
08-20	4233660006	ILLINOIS BELL TELEPHONE CO	08/01/84-10/05/84	OFFICIAL RECORDING SERVICES	16.40	
08-27	4235300012	HOUSE RECORDING STUDIO	08/10/84-10/05/84	SUBSCRIPTION-DISTRICT OFFICE-DES PLAINES	378.70	
08-28	4236380014	THE DAILY & SUNDAY HERALD	08/07/84-09/06/84	TELEPHONE SERVICE - DISTRICT (DES PLAINES)	150.24	
08-29	4237300011	C & P TELEPHONE	07/31/84	TELEPHONE SERVICE - WASHINGTON OFFICE TOLL CHGS	1,200.00	
08-29	4240890293	FIRST NATIONAL BANK OF DES PLAINES	08/01/84-08/30/84	RENT 701 EAST LEE STREET	1,182.50	
08-29	4240890292	GRAND OAK PARTNERSHIP	08/01/84-08/30/84	RENT 970 NORTH OAKLAWN AVE	2,973.31	
08-31	4244890243	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	2.60	
08-31	4248500010	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	2.60	

08-31	4248740011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	PRINT W/L - S/C - T/S - PRINT CONFERENCE	1,041.82
09-06	4241620019	THOMAS J LANKFORD	08/10/84	DISTRICT OFFICE - ELMHURST - AT&T COMMUNICATIONS	5,069.60
09-06	4249410021	ILLINOIS BELL TELEPHONE COMPANY	08/10/84-09/09/84	DISTRICT OFFICE - ELMHURST - AT&T INFORMATION SYSTEMS	21.66
09-06	4249410020	Do	08/10/84-09/09/84	DISTRICT OFFICE - ELMHURST - MONTHLY SERVICE	67.06
09-06	4249410019	Do	08/10/84-09/09/84	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	103.62
09-12	4251650024	GSA OAD, FINANCE DIVISION	08/22/84	JANITORIAL SERVICE - DISTRICT OFFICE - ELMHURST	50.66
09-12	4251650023	STANLEY GLAZIER	08/01/84-08/31/84	UTILITY SERVICE - DISTRICT OFFICE - ELMHURST OFFICE	200.00
09-13	4256640025	COMMONWEALTH EDISON	08/01/84-08/30/84	UTILITY SERVICE - DISTRICT OFFICE - ELMHURST SUITE #114	9.29
09-13	4256640024	Do	08/01/84-08/30/84	UTILITY SERVICE - DISTRICT OFFICE - ELMHURST SUITE #112	12.22
09-13	4256640026	GSA OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - DES PLAINES	34.30
09-24	4262670012	THE AMERICAN SENTINEL	09/01/84-09/01/85	SUBSCRIPTION	48.00
09-24	4262710014	HENRY J HYDE	08/10/84-09/17/84	AIRPORT MILEAGE - ROUND TRIP 42 MILES @ 24¢	10.08
09-24	4262710014	Do	09/14/84	AIRPORT MILEAGE - 1 WAY 21 MILES @ 24¢	5.04
09-24	4264710011	UNITED AIR LINES	08/10/84-09/17/84	MEMBER - ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	436.00
09-24	4264710011	Do	09/14/84	MEMBER - 1 WAY - WASHINGTON/CHICAGO	218.00
09-26	4265260026	ILLINOIS BELL TELEPHONE CO	09/01/84-09/30/84	DISTRICT OFFICE LISTING IN RSL DIRECTORY FORM 8/1/84 TO 8/1/85	20.40
09-26	4265890294	FIRST NATIONAL BANK OF DES PLAINES	09/01/84-09/30/84	RENT 701 EAST LEE STREET	1,200.00
09-26	4265890293	GRAND OAK PARTNERSHIP	09/01/84-07/31/84	RENT 970 NORTH OAKLAWN AVE	1,182.50
09-26	4270470012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	149.37
09-26	4270650018	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	120.19
09-26	4269510027	AT&T INFORMATION SYSTEMS	09/01/84-10/11/84	DISTRICT OFFICE - ELMHURST - MONTHLY SERVICE	71.53
09-28	4272900242	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		3,262.71
09-30	4275580027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		11.70
09-30	42755830032	Do	09/01/84-09/30/84		465.71

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. ANDY IRELAND

SALARIES

08-31	4248740011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	PRINT W/L - S/C - T/S - PRINT CONFERENCE	1,041.82
09-06	4241620019	THOMAS J LANKFORD	08/10/84	DISTRICT OFFICE - ELMHURST - AT&T COMMUNICATIONS	5,069.60
09-06	4249410021	ILLINOIS BELL TELEPHONE COMPANY	08/10/84-09/09/84	DISTRICT OFFICE - ELMHURST - AT&T INFORMATION SYSTEMS	21.66
09-06	4249410020	Do	08/10/84-09/09/84	DISTRICT OFFICE - ELMHURST - MONTHLY SERVICE	67.06
09-06	4249410019	Do	08/10/84-09/09/84	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	103.62
09-12	4251650024	GSA OAD, FINANCE DIVISION	08/22/84	JANITORIAL SERVICE - DISTRICT OFFICE - ELMHURST	50.66
09-12	4251650023	STANLEY GLAZIER	08/01/84-08/31/84	UTILITY SERVICE - DISTRICT OFFICE - ELMHURST OFFICE	200.00
09-13	4256640025	COMMONWEALTH EDISON	08/01/84-08/30/84	UTILITY SERVICE - DISTRICT OFFICE - ELMHURST SUITE #114	9.29
09-13	4256640024	Do	08/01/84-08/30/84	UTILITY SERVICE - DISTRICT OFFICE - ELMHURST SUITE #112	12.22
09-13	4256640026	GSA OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - DES PLAINES	34.30
09-24	4262670012	THE AMERICAN SENTINEL	09/01/84-09/01/85	SUBSCRIPTION	48.00
09-24	4262710014	HENRY J HYDE	08/10/84-09/17/84	AIRPORT MILEAGE - ROUND TRIP 42 MILES @ 24¢	10.08
09-24	4262710014	Do	09/14/84	AIRPORT MILEAGE - 1 WAY 21 MILES @ 24¢	5.04
09-24	4264710011	UNITED AIR LINES	08/10/84-09/17/84	MEMBER - ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	436.00
09-24	4264710011	Do	09/14/84	MEMBER - 1 WAY - WASHINGTON/CHICAGO	218.00
09-26	4265260026	ILLINOIS BELL TELEPHONE CO	09/01/84-09/30/84	DISTRICT OFFICE LISTING IN RSL DIRECTORY FORM 8/1/84 TO 8/1/85	20.40
09-26	4265890294	FIRST NATIONAL BANK OF DES PLAINES	09/01/84-09/30/84	RENT 701 EAST LEE STREET	1,200.00
09-26	4265890293	GRAND OAK PARTNERSHIP	09/01/84-07/31/84	RENT 970 NORTH OAKLAWN AVE	1,182.50
09-26	4270470012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	149.37
09-26	4270650018	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	120.19
09-26	4269510027	AT&T INFORMATION SYSTEMS	09/01/84-10/11/84	DISTRICT OFFICE - ELMHURST - MONTHLY SERVICE	71.53
09-28	4272900242	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		3,262.71
09-30	4275580027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		11.70
09-30	42755830032	Do	09/01/84-09/30/84		465.71

07/01/84-09/30/84	STAFF ASSISTANT	3,375.00
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,250.01
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,749.99
07/01/84-09/30/84	STAFF ASSISTANT	3,000.00
08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	866.67
07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,249.99
07/01/84-09/30/84	AREA REPRESENTATIVE	3,624.99
07/01/84-07/31/84	TEMPORARY EMPLOYEE	866.67
07/01/84-08/19/84	CLERK	1,415.56
07/01/84-09/30/84	DISTRICT CASEWORKER	3,249.99
07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,499.99
07/01/84-09/30/84	COMPUTER SYSTEMS DIRECTOR	6,999.99
07/01/84-09/30/84	EXECUTIVE SECRETARY	6,249.99
07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	6,875.01
07/01/84-09/30/84	COMMUNICATIONS DIRECTOR	7,250.01
07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	866.67

TOTAL

119,709.88

STATEMENT OF DISBURSEMENTS

LDJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181220018	ROCKVILLE MAILING SERVICE	06/11/84	CHESHIRE #10 ENVELOPES FOR TARGETED MASS MAILING	174.19	
07-05	4181220019	Do	06/13/84	CHESHIRE #10 ENVELOPES FOR TARGETED MASS MAILING	185.70	
07-05	4181220020	Do	06/18/84	CHESHIRE #10 ENVELOPES FOR TARGETED MASS MAILING	163.33	
07-05	4181220016	SARASOTA A HERALD-TRIBUNE	02/06/84-06/12/84	BACK PAYMENT FOR NEWSPAPER SUBSCRIPTION ALREADY RECEIVED IN BRADENTON DISTRICT OFFICE	21.89	
07-05	4181220017	Do	06/13/84-06/13/85	YEARS SUBSCRIPTION FOR NEWSPAPER TO BRADENTON DISTRICT OFFICE	62.40	
07-06	4181640018	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	429.75	
07-06	4187600009	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	275.10	
07-06	4187600009	Do	05/01/84-05/31/84	CAP TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	51.59	
07-06	4187600004	DAVID R RAMAGE	06/14/84	BUSINESS CALLING CARDS FOR STAFF MEMBER, CARPIS ALONGE	18.50	
07-06	4187600012	GSA OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.30	
07-06	4187600010	Do	06/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.30	
07-06	4187600011	Do	06/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.60	
07-06	4187600002	GTE OF FLORIDA	06/17/84	AT&T COMMUNICATIONS, WINTER HAVEN OFFICE	7.00	
07-06	4187600001	Do	06/10/84-07/10/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	236.30	
07-06	4187600003	Do	06/13/84-07/13/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	29.60	
07-06	4187600006	ANDY IRELAND	04/27/84-04/29/84	OFFICIAL AND REPRESENTATIONAL DUTIES AT SENIAR - SHARED EXPENSE - WEDNESDAY GROUP RETREAT	250.00	
07-06	4187600005	THOMAS J LANKFORD	06/01/84-06/14/84	PRINTING CHARGES FOR MATERIALS USED IN TARGETED MASS MAILINGS TO DISTRICT CONSTITUENTS	8,217.65	
07-09	4186580020	JEANNE H ADAMS	05/01/84-05/22/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, TWYLA G ELY, 224.5 MILES @ 20 PER MILE	44.90	
07-09	4186580021	TWYLA G ELY	05/01/84-05/22/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, TWYLA G ELY, 140 MILES @ 20 PER MILE	28.00	
07-09	4186580019	FEDERAL EXPRESS CORP.	05/15/84	OFFICIAL TRAVEL FOR BRADENTON DISTRICT TO SEND PASSPORT APPLICATION, 1ST LOST IN MAIL, TO MIAMI PASSPORT OFFICE	12.50	
07-09	4186580021	EDWARD W GILLESPIE	05/04/84-05/26/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, EDWARD W GILLESPIE, 41.4 MILES @ 20 PER MILE	82.80	
07-09	4186580022	RONALD G HAAG	05/14/84-06/13/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ROCKY HAAG, 41.4 MILES @ 20 PER MILE	82.80	
07-16	41953560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	200.40	
07-16	41953560018	Do	05/01/84-05/31/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING & MAINTENANCE LABEL PRODUCTION ON-LINE SERVICES	1,110.14	
07-19	41953500021	COMPUTER COMMUNICATION SERVICES, INC.	05/01/84-05/31/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING & MAINTENANCE LABEL PRODUCTION ON-LINE SERVICE	1,251.56	
07-19	41953500020	LOUISE LEE	05/01/84-05/31/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING & MAINTENANCE LABEL PRODUCTION ON-LINE SERVICE	1,172.86	
07-19	41953500019	Do	06/19/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LOUISE LEE, 61 MI @ 20e/Mi	12.20	
07-19	41953500023	ROCKVILLE MAILING SERVICE	06/26/84	CHESHIRE ENVELOPES FOR TARGETED MASS MAILING	296.37	
07-19	41953500028	Do	06/26/84	CARDS & FOLDING CHGS FOR TARGETED MASS MAILING TO DISTRICT	208.72	
07-19	41953500027	Do	06/28/84	CARDS & FOLDING CHGS FOR TARGETED MASS MAILING TO DISTRICT	210.40	
07-19	41953500026	Do	06/28/84	CARDS & FOLDING CHGS FOR TARGETED MASS MAILING TO DISTRICT	240.96	
07-19	41953500025	Do	06/28/84	CARDS & FOLDING CHGS FOR TARGETED MASS MAILING TO DISTRICT	320.28	
07-19	41953500024	Do	06/28/84	YEARS SUBSCRIPTION TO LAKELAND LEDGER FOR DISTRICT OFFICE	44.20	
07-19	41953500024	THE LAKELAND LEDGER PUBLISHING CO	01/03/84-12/31/84	PRINTING CHGS FOR MASS MAILINGS TO CONSTITUENTS	5,112.03	
07-19	41953500022	THOMAS J LANKFORD	06/18/84	CONVERSION OF COMPUTER TAPES	2,163.17	
07-20	41957100026	COMPUTER COMMUNICATION SERVICES, INC.	04/01/84-04/30/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING & MAINTENANCE LABEL PRODUCTION ON-LINE SERVICES	2,703.70	
07-20	41957100025	Do	04/01/84-04/30/84	CHESHIRE ENVELOPES USED IN MASS MAILING TO CONSTITUENTS	288.51	
07-20	41957100024	ROCKVILLE MAILING SERVICE	07/01/84-07/01/85	DISTRICT NEWSPAPER RENEWAL SUBSCRIPTION FOR 1 YR FOR THE WASHINGTON OFFICE	13.00	
07-20	42003400003	THE ABURDALE STAR	06/12/84-06/28/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 65 MI @ 20e/Mi	39.00	
07-20	42003400004	JEANNE H ADAMS	05/14/84-06/28/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 195 MI @ 20e/Mi	39.00	
07-20	42003400008	JOSE DUCHESNEAU	06/28/84-07/28/84	BRADENTON AT&T COMMUNICATIONS	148.65	
07-20	42003400009	GTE OF FLORIDA	06/28/84-07/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE		

07-20	4200340007	Do	07/01/84-08/01/84	AT&T COMMUNICATIONS-LAKELAND	50
07-20	4200340006	Do	07/01/84-08/01/84	MONTHLY TELEPHONE SERVICE FOR LAKELAND OFFICE	169.90
07-20	4200340005	NEW YORK TIMES	07/01/84-08/01/84	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
07-23	4202620005	POSTMASTER	07/02/84-09/30/84	3 ROLLS OF 20 CENT STAMPS	60.00
07-24	4202620004	BENCHMARK SYSTEMS	06/29/84	NEC M/S BLACK RIBBON ON COMPUTER PRINTER	104.00
07-24	4202450024	LISA A CARLTON	06/29/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LISA A. CARLTON 136 MI @ 20 PER MI	7.30
07-24	4202450020	CENTRAL TRAVEL OF WINTER HAVEN	06/27/84	FEDERAL EXPRESS CHARGE USED FOR SENDING AIRLINE TICKET FROM CENTRAL TRAVEL, WINTER HAVEN TO WASH OFFICE	9.25
07-24	4202450022	Do	06/29/84	Do	27.25
07-24	4202450028	CONTINENTAL RESOURCES INC	07/01/84-08/01/84	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
07-24	4202450027	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.30
07-24	4202450026	Do	07/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.30
07-24	4202450025	Do	07/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.60
07-24	4202450030	GTE OF FLORIDA	07/10/84-08/10/84	LONG DISTANCE CALLS	8.02
07-24	4202450029	Do	07/10/84-08/10/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	227.30
07-24	4202450023	ALAN HARVEY	06/01/84-06/29/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARVEY 414 MI @ 20 PER MI	82.80
07-24	4202450021	HOUSE RECORDING STUDIO	06/29/84	CESHIRE #10 ENVELOPES USED FOR MASS MAILINGS TO CONSTITUENTS	156.10
07-26	4207630026	ROCKVILLE MAILING SERVICE	06/29/84	OFFICIAL RECORDING SERVICES	147.75
07-30	4208320017	ROCKVILLE MAILING SERVICE	07/16/84	PRINTING CHGS RELATED TO TARGETED MASS MAILING TO CONSTITUENTS	282.41
07-30	4208320018	THOMAS P SMITH	07/16/84	PRINTING CHGS RELATED TO TARGETED MASS MAILING TO CONSTITUENTS	7,273.38
07-30	4208890296	G C DORR	07/02/84-07/05/84	RENT 1803 RICHMOND ROAD	350.00
07-30	4208890295	Do	07/01/84-07/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	370.00
07-30	4208890294	Do	07/01/84-07/30/84	RENT SUITE 109 WALCARR BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
07-30	4208910009	ROBERT G BLALOCK TRUSTEE	06/05/84-06/27/84	LUNCH WITH LLOYD GARCON, CONG ARTS WINNER FROM FROSTPROOF, FL	12.80
07-30	4209810007	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84-06/27/84	BREAKFAST WITH RUDY THORNBERRY, CONSTITUENT FROM FLORIDA	5.65
07-30	4209810006	Do	06/05/84-06/27/84	LUNCH WITH HARRY VARNER, U S STEELE, TO DISCUSS INDUSTRY IN DISTRICT	10.00
07-30	4209810005	Do	06/05/84-06/27/84	LUNCH WITH PARKIE WRIGHT & PARKIE WRIGHT, JR FLORIDA CONSTITUENTS	22.15
07-31	4213900330	(EQUIPMENT ALLOWANCE CHARGED)	06/05/84-06/27/84	LUNCH WITH PAULA UNRUH, U S DEPT OF COMMERCE, TO DISCUSS DISTRICT PROJECT	19.95
07-31	4214140032	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF 30 MILES AT 20¢ PER MILE	2,463.40
08-03	4208230003	LISA A CARLTON	06/28/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING AND MAINTENANCE LABEL PRODUCTION ONE LINE SERVICES	630.82
08-03	4208230004	COMPUTER COMMUNICATION SERVICES, INC.	06/01/84-06/30/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING AND MAINTENANCE LABEL PRODUCTION ONE LINE SERVICES	6.00
08-03	4208230005	Do	06/01/84-06/30/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING AND MAINTENANCE LABEL PRODUCTION ONE LINE SERVICES	4,879.77
08-03	4208230003	ST PETERSBURG TIMES & EVENING IND	07/01/84-07/01/85	1 YEARS SUBSCRIPTION TO ST. PETERSBURG TIMES FOR BRADENTON DISTRICT OFFICE	59.80
08-03	4208230007	VISA	07/01/84-07/03/84	LOGGING FOR HTE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	91.76
08-03	4212620018	Do	07/03/84	GASOLINE CHARGE FOR MEMBERS RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.00
08-03	4212620019	Do	07/03/84	GASOLINE CHARGE FOR MEMBERS RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-03	4212620020	Do	07/06/84	GASOLINE CHARGE FOR MEMBERS RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.00
08-03	4212620022	Do	07/06/84-07/07/84	LOGGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	51.43
08-03	4212620021	Do	07/08/84	GASOLINE CHARGE FOR MEMBERS RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-03	4216850009	CENTRAL TRAVEL	06/29/84-07/22/84	RD TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT (WINTER HAVEN) AND RET OFFICIAL BUSINESS	413.00
08-03	4216850010	GTE OF FLORIDA	07/13/84-08/13/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	29.60
08-03	4216850006	VISA	06/29/84-07/22/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	246.75
08-03	4216850007	Do	07/10/84-07/22/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	76.10
08-03	4216850008	Do	07/12/84-07/13/84	LOGGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	37.45
08-09	4220720014	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	39.86
08-09	4220720017	JOSEF DUCHESNEAU	07/05/84-07/25/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, 187 MILES @ 70¢/MI	37.40
08-09	4220720016	THE ISLANDER	10/01/84-10/01/85	YEARS SUBSCRIPTION FOR THE ISLANDER FOR STAFF MEMBER	10.00
08-09	4220720015	THE WASHINGTON POST	03/25/84-03/24/85	YEARS SUBSCRIPTION FOR THE WASHINGTON POST FOR THE WASH OFFICE	62.40
08-12	4222490021	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	214.73
08-12	4222490017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	119.42
08-13	4221740014	DAVID R RAWAGE	04/06/84	PRINTED MATERIAL FOR TARGETED MASS MAILING IN DISTRICT	133.00
08-13	4222210026	JEANNE H ADAMS	07/03/84-07/31/84	125.6 MILES AT 24¢ PER MILE	25.12
08-15	4222210025	COLORFAX LABORATORIES, INC	07/10/84-07/24/84	REPRINTS OF COLOR PHOTOS OF CONG AND CONIST	74.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANDY IRELAND—Con.						
08-15	4222210028	GTE OF FLORIDA	07/28/84-08/28/84	AT&T SERVICE FOR INTRAMARKET SERVICE	9.92	
08-15	4222210027	Do	07/28/84-08/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	145.95	
08-15	4222210025	LOUISE LEE	07/23/84	61 MILES AT 24¢ PER MILE	12.00	
08-15	4222210025	POLK COUNTY DEMOCRAT	08/16/84-08/16/85	ONE YEAR SUB TO NEWSPAPER FOR WASHINGTON OFFICE	12.00	
08-15	4222210018	Do	08/16/84-08/16/85	ONE YEAR SUB TO NEWSPAPER FOR LAKELAND OFFICE	12.00	
08-15	4222210021	THE FORT MEADE LEADER	08/16/84-08/16/85	ONE YEAR SUB TO NEWSPAPER FOR WASHINGTON OFFICE	12.00	
08-15	4222210020	Do	08/16/84-08/16/85	ONE YEAR SUB TO NEWSPAPER FOR DISTRICT OFFICE	12.00	
08-15	4222210020	Do	08/16/84-08/16/85	ONE YEAR SUB TO THE FROSTPROOF NEWS FOR WASHINGTON OFFICE	12.00	
08-15	4222210024	THE FROSTPROOF NEWS	08/21/84-08/20/85	BUSINESS CARDS FOR ED GILLESPIE	40.00	
08-15	4222210023	THOMAS J LANKFORD	07/20/84	INTRAMARKET SERVICE AND AT&T SERVICE FOR LAKELAND OFFICE	3.20	
08-15	4222210028	GTE OF FLORIDA	08/01/84-09/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	169.75	
08-20	4228420027	Do	08/01/84-09/01/84	OFFICIAL RECORDING SERVICES	36.00	
08-23	4233660007	HOUSE RECORDING STUDIO	07/01/84-07/31/84	ACQUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00	
08-27	4235320023	CONTINENTAL RESOURCES INC	08/01/84-09/01/84	MONTHLY TELEPHONE SERVICE, AT&T COMM	5.48	
08-27	4235320022	GTE OF FLORIDA	08/10/84-09/10/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	229.40	
08-27	4235320021	Do	08/01/84-08/30/84	RENT 1803 RICHMOND ROAD	350.00	
08-29	4240890296	CHARLES P SMITH	08/01/84-08/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00	
08-29	4240890295	G C DORR	08/01/84-08/30/84	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44	
08-29	4240890294	ROBERT G BLALOCK TRUSTEE	08/01/84-08/30/84	NEC W/S BLACK RIBBON FOR COMPUTER PRINTER	2,455.60	
08-31	4244900329	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	54.30	
08-31	4248740032	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	54.30	
09-06	4249410025	BENCHMARK SYSTEMS	08/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	59.60	
09-06	4249410024	GSA, OAD, FINANCE DIVISION	08/22/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	200.37	
09-06	4249410023	Do	07/01/84-07/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	6.25	
09-06	4249500012	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	29.60	
09-06	4249500011	Do	08/13/84-09/13/84	GASOLINE CHARGES FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	68.00	
09-06	4249500010	GTE OF FLORIDA	08/12/84-08/16/84	LODGING FOR THE MEMBER AND TELEPHONE CHARGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	49.56	
09-06	4249500014	VISA	08/14/84-08/15/84	NEC W/S BLACK RIBBON FOR COMPUTER PRINTER	140.00	
09-13	4255630015	BENCHMARK SYSTEMS	08/31/84	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT (WINTER HAVEN) AND RETURN TYLG ON OFCL BUSS.	348.00	
09-13	4255630011	CENTRAL TRAVEL	08/11/84-09/05/84	1 COPY OF THE FLORIDA NEWS MEDIA DIRECTORY, 1984-85 EDITION	34.50	
09-13	4255630014	FLORIDA NEWS MEDIA DIRECTORY	08/23/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	331.80	
09-13	4255630012	VISA	08/11/84-09/05/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	44.40	
09-13	4255630013	Do	08/28/84-09/04/84	ONE WAY AIRFARE FOR CONGRESSMAN FROM DIST (CLEARWATER) TO WASHINGTON TRAVELING ON OFCL BUSS.	159.00	
09-19	4261320013	CENTRAL TRAVEL	08/11/84	CONVERSION OF COMPUTER TAPES LIST PROCESSING & MAINTENANCE	581.02	
09-19	4261320031	COMPUTER COMMUNICATION SERVICES, INC.	07/31/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSE DUCHESNEAU, 218 MI @ 20/M	43.60	
09-19	4261320030	JOSE DUCHESNEAU	08/02/84-08/25/84	AT&T COMM & INTRA MARKET	12.20	
09-19	4261320008	TYLGA G ELY	08/21/84-08/24/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	6.54	
09-19	4261320011	GTE OF FLORIDA	08/28/84-09/28/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	145.95	
09-19	4261320010	Do	08/28/84-09/28/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND DISTRICT OFFICE	169.75	
09-19	4261320013	Do	09/01/84-10/01/84			

09-19	426132001.4	RONALD G HAAG	08/03/84--08/14/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, RONALD HAAG, 135 MI @ 20/MI.	27.00
09-19	4261320009	LOUISE LEE	08/21/84	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER, LOUISE LEE, 61 MI @ 20/MI	12.20
09-19	4261320006	THOMAS J LANKFORD	08/15/84--08/24/84	500 BUSINESS CARDS EACH FOR MEMBER & STAFF MEMBER, R. HAAG	98.00
09-19	4261320007	Do	08/10/84--09/11/84	PRINTING CHGS FOR LETTER & BROCHURES FOR TARGETED MASS MAILING TO DISTRICT	785.40
09-19	4261320016	VISA	08/07/84--08/28/84	LODGING FOR THE MEMBER WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS	42.80
09-25	4268880005	JEANNE H ADAMS	08/01/84--10/01/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 60 MILES @ 20 PER MILE	12.00
09-25	4268880006	CONTINENTAL RESOURCES INC	09/13/84--10/13/84	ACUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
09-25	4268880004	GTE OF FLORIDA	09/14/84--09/17/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	29.60
09-25	4268880002	VISA	09/15/84--09/17/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	98.28
09-25	4268880003	CHARLES P SMITH	09/01/84--09/30/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.88
09-26	4268890297	G C DORR	09/01/84--09/30/84	RENT 1803 RICHMOND ROAD	350.00
09-26	4268890296	ROBERT G BLALOCK TRUSTEE	09/01/84--09/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
09-26	4268890295	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84--09/30/84	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
09-26	427047001.4	Do	07/01/84--07/31/84	LOCAL EQUIPMENT CHARGES	227.22
09-26	427065001.9	GTE OF FLORIDA	07/01/84--07/31/84	LOCAL TELEPHONE SERVICE	119.43
09-27	4268860004	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	227.30
09-27	4268860003	VISA	08/01/84	LUNCH WITH BOB BLALOCK, FL CONSTITUENT	10.00
09-27	4268860005	Do	06/16/84--06/17/84	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	49.32
09-27	4268860002	Do	09/01/84--09/05/84	GASOLINE CHARGE FOR MEMBER'S RETAL CAR WHILE TRAVELING IN DISTRICT ON BUSINESS	28.50
09-27	4268860001	Do	09/08/84--09/11/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	124.71
09-28	4268660001	HOUSE RECORDING STUDIO	08/01/84--08/31/84	OFFICIAL RECORDING SERVICES	94.50
09-30	4272900326	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84--09/30/84		2,454.84
09-30	4275830011	(STATIONERY ALLOWANCE CHARGED)	09/01/84--09/30/84		191.58

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

57,828.43
135,968.96

1,733.34
76,407.19

7,389.41
5,058.32
6,575.82
758.75
5,260.68
303.50
2,473.48
372.00
5,058.32
8,447.43
5,260.68
2,518.06
2,708.27
4,383.33
8,597.13
4,997.62

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R
BRYANT, DAVID A
COELHO, PHYLIS E
GUGGENHEIM, MARJORIE
GUISE, THERESA C
HANDLON, FOREST JR
MAHERN, CYNTHIA J
MORIARTY, AIDAN F
NOE, CATHERINE L
RAIKES, LORETTA M
ROBERSON, PATRICIA M
SEIDENSTICKER, JAMES P
UPSHUR, CAROL L
UPTON, RANDALL G
WILDES, DAVID SAYRE
WILLIAMS, MABLE J

EXPENSES

07-05 4181640019 HOUSE RECORDING STUDIO

OFFICIAL RECORDING SERVICES

7.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANDREW JACOBS JR.—Con.						
07-05	4185810014	ANDREW JACOBS, JR.	06/29/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	123.00	123.00
07-09	4185950024	C & P TELEPHONE	05/31/84	LONG DISTANCE TELEPHONE BILL	10.49	10.49
07-16	4195360018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	117.31	117.31
07-16	4195560019	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	90.76	90.76
07-30	4207310001	ANDREW JACOBS, JR.	07/20/84	ONE-WAY AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	123.00	123.00
07-31	4213300001	Do	07/26/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	282.11	282.11
07-31	4213900333	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	ONE-WAY A/F FROM DISTRICT TO WASHINGTON	181.99	181.99
07-31	4214140012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	ONE-WAY A/F FROM DISTRICT TO WASHINGTON	123.00	123.00
08-03	4216740001	ANDREW JACOBS, JR.	07/31/84	LONG DISTANCE TELEPHONE BILL	9.13	9.13
08-09	4220720018	C & P TELEPHONE	06/30/84	TELEPHONE BILL-DISTRICT OFFICE	630.39	630.39
08-09	4222500001	GSA OAD, FINANCE DIVISION	08/02/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	123.00	123.00
08-09	4222500001	ANDREW JACOBS, JR.	08/02/84	LOCAL EQUIPMENT CHARGE	116.73	116.73
08-12	4222490022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	95.88	95.88
08-12	4222560018	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	391.40	391.40
08-16	4226720013	GSA OAD, FINANCE DIVISION	07/22/84	TELEPHONE BILL-DISTRICT OFFICE	2,136.00	2,136.00
08-16	4229640033	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	RENT INDIANAPOLIS IN 00000	246.00	246.00
08-21	4230730020	ANDREW JACOBS, JR.	08/07/84-08/13/84	R/T A/F FROM DISTRICT TO WASHINGTON	282.11	282.11
08-31	4244900332	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LONG DISTANCE TELEPHONE BILL AT&T COMM	327.62	327.62
08-31	4248740012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE BILL - DISTRICT OFFICE	24.10	24.10
09-13	4255630017	C & P TELEPHONE	07/31/84	R/T AIRFARE FROM WASH, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	504.17	504.17
09-13	4255630016	GSA OAD, FINANCE DIVISION	08/22/84	ONE-WAY AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	123.00	123.00
09-13	4257310001	ANDREW JACOBS, JR.	09/07/84-09/11/84	ONE-WAY AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	123.00	123.00
09-17	4254210002	Do	09/05/84	LOCAL EQUIPMENT CHARGE	131.86	131.86
09-18	4262450001	Do	09/15/84	LOCAL TELEPHONE SERVICE	95.89	95.89
09-24	4264710015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN - 10TH DISTRICT	129.00	129.00
09-26	4270470015	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	3.00	3.00
09-26	4270650020	ANDREW JACOBS, JR.	09/20/84			
09-27	4268460015	HOUSE RECORDING STUDIO	09/20/84			
09-28	4268650002	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			
09-30	4272900329	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			
09-30	4275630033	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					372.00	372.00
MEMBERS CLERK HIRE					66,890.80	66,890.80
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					7,619.33	7,619.33
TOTAL					74,882.13	74,882.13

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

07-05	BENEDINI, LORRAINE F.....	07/01/84-09/30/84
07-05	BOARDMAN, SUSAN M.....	07/01/84-09/30/84
07-05	CARLSON, STEPHEN T.....	07/01/84-09/30/84
07-05	GENDRON, BARBETTE E.....	07/01/84-09/30/84
07-05	HOFMAN, STEVEN.....	07/01/84-07/31/84
07-05	JENSEN, DAVID W.....	07/01/84-07/31/84
07-05	LACLAIR, JOLINDA H.....	07/01/84-09/30/84
07-05	LITTLEFIELD, STACY.....	07/01/84-07/31/84
07-05	Do.....	07/01/84-09/30/84
07-05	MORAWIETZ, KARIN H.....	07/01/84-09/30/84
07-05	MURRAY, BERNICE R.....	07/01/84-09/30/84
07-05	POWDEN, MARK E.....	07/01/84-09/30/84
07-05	SCHULTZ, LAURIE A.....	07/01/84-09/30/84
07-05	SLAYTON, DIANA LYN.....	07/01/84-09/30/84
07-05	SPENCER, H. BAILEY.....	08/01/84-09/30/84
07-05	STEDMAN, LOUELLEN.....	07/01/84-07/31/84
07-05	Do.....	08/01/84-08/07/84
07-05	STEVENS, ANNE-MARIE SAVELA.....	07/01/84-09/30/84
07-05	THOMPSON, SHOREN M.....	07/01/84-09/30/84
07-05	WAGNER, ROBERT C.....	07/01/84-09/30/84
07-05	WENNBURG, JEFFREY.....	07/01/84-07/31/84
07-05	Do.....	08/01/84-09/30/84
07-05	WILLIAMS, PATRICIA J.....	07/01/84-09/30/84
07-05	WOODALL, WENDY J.....	07/01/84-07/31/84
07-05	Do.....	08/05/84-09/30/84

EXPENSES

07-05	4185800014	SUSAN BOARDMAN.....	06/18/84
07-05	4185800017	C & P TELEPHONE.....	05/31/84
07-05	4185800022	GSA, GAO, FINANCE DIVISION.....	06/22/84
07-05	4185800026	Do.....	06/22/84
07-05	4185800025	Do.....	06/14/84
07-05	4185800021	HOUSE WEDNESDAY GROUP.....	06/01/84
07-05	4185800024	ITT DIALCOM, INC.....	06/01/84
07-05	4185800013	J. FRED CARBINE, JR.....	04/28/84
07-05	4185800003	JAMES M JEFFORDS.....	04/28/84
07-05	4185800002	Do.....	04/28/84
07-05	4185800004	Do.....	04/28/84-04/29/84
07-05	4185800019	Do.....	05/24/84
07-05	4185800018	Do.....	05/24/84
07-05	4185800016	Do.....	06/14/84
07-05	4185800005	Do.....	06/14/84
07-05	4185800006	Do.....	06/18/84
07-05	4185800017	Do.....	06/22/84
07-05	4185800021	JOURN. OPINION.....	06/11/84-06/10/85
07-05	4185800006	BERNICE R MURRAY.....	05/24/84-05/31/84
07-05	4185800007	Do.....	06/02/84-05/31/84
07-05	4185800010	NEW ENGLAND TELEPHONE.....	05/01/84-05/31/84
07-05	4185800009	Do.....	05/01/84-05/31/84
07-05	4185800008	Do.....	05/01/84-05/31/84
07-05	4185800022	THE ADJUSON INDEPENDENT.....	05/01/84-06/30/85
07-05	4185800011	THOMAS J LANKFORD.....	05/17/84-06/15/84
07-05	4185800020	VALLEY NEWS.....	07/01/84-12/31/84

9,249.99	OFFICE MANAGER.....
9,999.99	ADMINISTRATIVE ASSISTANT.....
8,874.99	LEGISLATIVE/COMMUNICATIONS ASST.....
3,750.00	COMPUTER OPERATOR.....
1,000.00	SHARED EMPLOYEE.....
930.00	LBI CONGRESSIONAL INTERN.....
3,894.99	MONTPELLIER OFFICE CASEWORKER.....
800.00	STAFF ASST - WINDOOSKI OFFICE.....
1,166.67	CASEWORKER-MONTPELLIER OFFICE.....
3,750.00	RECEPTIONIST.....
6,312.51	OFFICE MANAGER.....
6,750.00	LEGISLATIVE DIRECTOR.....
4,665.00	LEGISLATIVE ASSISTANT.....
5,625.00	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE).....
2,333.32	SHARED EMPLOYEE.....
800.00	STAFF ASSISTANT.....
186.67	STAFF ASST-MONTPELLIER OFFICE.....
2,491.67	PART-TIME EMPLOYEE.....
2,017.74	PART-TIME EMPLOYEE.....
4,659.99	LEGISLATIVE ASSISTANT.....
1,250.00	STAFF ASST. (MONTPELLIER OFFICE).....
3,000.00	STAFF ASSISTANT-ROUTLAND OFFICE.....
2,600.01	PART-TIME EMPLOYEE.....
1,298.33	CASEWORKER.....
2,596.66	CHAMPLAIN OFFICE CASEWORKER.....

10.00	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR (OFFICIAL BUSINESS).....
44.97	TOLL CHARGES FOR MAY AT&T COMMUNICATIONS.....
462.45	FIS CHARGES FOR BURLINGTON OFFICE.....
72.55	FIS CHARGES FOR ROUTLAND OFFICE.....
46.70	FIS CHARGES FOR MONTPELLIER OFFICE.....
275.00	BALANCE DUE FOR BALTIMORE RETREAT.....
1,240.12	COMPUTER CHARGES.....
14.20	PHOTOGRAPH OF DEPOSIT FOR BALTIMORE RETREAT.....
25.00	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS - WED GROUP RETREAT.....
72.15	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS-WASH/BALTIMORE/WASH (110 MILES) WED GROUP RETREAT.....
26.40	REIMBURSEMENT FOR TOLLS WHILE ENROUTE TO VERMONT.....
12.00	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO ROUTLAND WHILE ON OFFICIAL BUSINESS - 490 MILES.....
117.60	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - (WASHINGTON/BOSTON/ROUTLAND).....
111.00	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS - ROUTLAND AIRPORT.....
11.00	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR (BURL/WASHINGTON).....
145.00	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - (WASH/BOSTON/ROUTLAND).....
237.00	ONE YEAR SUBSCRIPTION RENEWAL.....
9.00	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS.....
24.00	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 130 MILES.....
31.20	AT&T INFO STEM.....
38.22	AT&T COMM.....
51.77	TELEPHONE CHARGES FOR MONTPELLIER NEW ENG TEL.....
5.00	ONE YEAR SUBSCRIPTION RENEWAL.....
4,971.96	PRINTING CHARGES - NEWSLETTERS.....
8.00	6 MONTH SUBSCRIPTION.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M JEFFORDS—Con.						
07-05	4185800023	WANG LABORATORIES	06/05/84	COMPUTER SUPPLIES	74.40	
07-05	4185840012	STEPHEN CARLSON	06/11/84-06/16/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.47	
07-05	4185840011	Do	06/11/84-06/16/84	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - PEOPLES EXPRESS (BURL/NEWARK/WASH/NEWARK/BURL)	114.00	
07-05	4185840003	JAMES M JEFFORDS	05/26/84-06/14/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.02	
07-05	4185840007	Do	06/02/84	REIMBURSEMENT FOR CAB FARE FROM JFK AIRPORT TO NEWARK AIRPORT	40.00	
07-05	4185840006	Do	06/02/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - PEOPLES EXPRESS (NEWARK TO WASHINGTON)	27.00	
07-05	4185840008	Do	06/09/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR (WASHINGTON TO BURLINGTON)	145.00	
07-05	4185840001	Do	06/09/84-06/11/84	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT-20 MILES (PERSONAL CAR)	4.80	
07-05	4185840005	Do	06/09/84-06/18/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.71	
07-05	4185840009	Do	06/11/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - PRECISION & DELTA (RUTLAND/BOSTON/WASHINGTON)	111.00	
07-05	4185840002	Do	06/15/84	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.40	
07-05	4185840010	Do	06/16/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - (BURL/LAQUARDIA/ITHACA/LAGUARDIA/BURL)	228.00	
07-05	4185840004	Do	06/18/84	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS (AIRPORT TO APARTMENT)	8.00	
07-05	4185840016	NEW ENGLAND TELEPHONE	04/25/84-05/24/84	AT&T INFO SYSTEMS RUTLAND OFFICE	121.90	
07-05	4185840015	Do	04/25/84-05/24/84	TELEPHONE CHARGES FOR RUTLAND NEW ENG TEL	70.04	
07-05	4185840017	JEFFREY WENNBERG	04/25/84-05/29/84	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 879 MILES	218.96	
07-05	4185840013	Do	05/19/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	18.00	
07-09	4187220006	LOUELLEN STEDMAN	06/17/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - ONEWAY ONLY (WASH/BURL) US AIR	145.00	
07-09	4187220005	WANG LABORATORIES	06/25/84	COMPUTER SUPPLIES	28.84	
07-09	4185860025	Do	06/22/84	COMPUTER SUPPLIES	68.54	
07-13	4192500015	JAMES M JEFFORDS	04/02/84-05/14/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS (IN MEMBER'S DISTRICT OR TO/FROM VERMONT AS NOTED)	100.04	
07-13	4192500014	Do	05/18/84-05/21/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURLINGTON/WASH (AIR NO & US AIR)	278.60	
07-16	4195360019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	178.86	
07-16	4195360020	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	144.05	
07-18	4194220031	NEW ENGLAND TELEPHONE	06/03/84	TELEPHONE DIRECTORY ADVERTISING: NEW ENGLAND TELEPHONE	420.00	
07-18	4194220030	THOMAS J LANKFORD	06/29/84	PRINTING CHARGES	189.50	
07-25	4198560032	CARBINE, PRESSLY & SEAGER	07/02/84	PHOTOCOPY CHARGES FOR JUNE 1984	10.00	
07-25	4198560023	JOLINDA H LACLAIR	06/11/84-06/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 192 MILES	46.08	
07-25	4198560024	Do	06/27/84	REIMB FOR GASOLINE CHARGES - STAFF CAR (OFFICIAL BUSINESS)	10.00	
07-26	4205220029	DIANA SLAYTON	06/21/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.44	
07-26	4205220028	Do	07/10/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (360)	86.40	
07-26	4205220027	WESTERN UNION INTL INC	06/30/84	TELEGRAPH CHARGES	10.47	
07-26	4207630027	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00	
07-30	4205220011	ITT DIALCOM, INC	07/01/84	COMPUTER CHARGES	1,067.26	
07-30	4205220018	NEW ENGLAND TELEPHONE	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS	121.90	
07-30	4205220019	Do	05/25/84-06/24/84	AT&T COMMUNICATIONS	5.09	
07-30	4205220017	Do	05/25/84-06/24/84	TELEPHONE CHARGES FOR RUTLAND NE TEL	82.64	
07-30	4205220016	NEW YORK TIMES	07/02/84-07/30/84	3 MONTH SUBSCRIPTION RENEWAL	39.00	
07-30	4205220012	MARK E POWDEN	07/08/84-07/09/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH	126.00	
07-30	4205220014	PATRICIA H WILLIAMS	04/23/84-06/20/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.12	

07-30	4205220013	Do	06/01/84-06/18/84	76 MILES AT 24¢ PER MILE	18.24
07-30	4205220015	Do	06/15/84-06/19/84	REIMB FOR OFFICE SUPPLIES PAPER PRODUCTS	4.94
07-30	4205220020	STEPHEN CARLSON	07/02/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 146 MILES	35.04
07-30	4205220018	NEW ENGLAND TELEPHONE	07/02/84	AT&T INFO SYSTEMS	38.22
07-30	4205220019	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	12.80
07-30	4205220017	Do	06/01/84-06/30/84	TELEPHONE CHARGES FOR MONTPELLIER N.E. TELEPHONE	449.89
07-30	4205220016	ST ALBANS MESSENGER	07/10/84-07/09/85	ONE YEAR SUBSCRIPTION RENEWAL	91.00
07-30	4205220015	WANG LABORATORIES	07/06/84	COMPUTER SUPPLIES	73.80
07-30	4208320023	C & P TELEPHONE	06/30/84	AT&T COMMUNICATIONS	7.32
07-30	4208320022	Do	06/30/84	TOLL CHGS FOR WASHINGTON OFFICE, C&P TELEPHONE	1.00
07-30	4208320020	THOMAS J LANKFORD	07/02/84	PRINTING CHGS	11.58
07-30	4208320021	Do	07/02/84	PRINTING CHGS	795.00
07-30	4208890297	CHAMPLAIN MILL ASSOCIATES	07/01/84-07/30/84	RENT 1 MAIN STREET	620.00
07-30	4208890299	GILBERT G. GODNICK	07/01/84-07/30/84	RENT 121 WEST STREET	385.00
07-30	4208890298	LAWRENCE ATKIN	07/01/84-07/31/84	RENT 138 MAIN STREET	590.00
07-31	4213900040	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,106.16
07-31	4214140033	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		257.15
08-03	4208230012	BRATTLEBORO REFORMER	07/23/84-07/22/85	ONE YEAR SUBSCRIPTION RENEWAL	80.00
08-03	4208230010	JAMES M JEFFORDS	06/23/84-07/07/84	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR LEASED AUTO	58.31
08-03	4208230009	Do	06/30/84	OVERNIGHT ACCOMMODATIONS	78.16
08-03	4208230008	Do	06/30/84-07/01/84	490 MILES AT 24¢ PER MILE	129.60
08-03	4208230011	Do	07/02/84-07/04/84	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.21
08-03	4208230013	ROBERT C WAGNER	07/09/84-07/16/84	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.01
08-03	4208230014	Do	07/09/84-07/16/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT US AIR AND CAB FARE	159.65
08-07	4216430021	LORRAINE F BENEDINI	05/11/84	REIMB FOR MILEAGE TO DRIVE MEMBER TO & FROM AIRPORT - AIRPORT PICKUP - 10 MILES	2.40
08-07	4216430019	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGES FOR MONTPELLIER OFFICE	46.70
08-07	4216430018	Do	07/22/84	FTS CHARGES FOR RUTLAND OFFICE	72.55
08-07	4216430017	Do	07/22/84	FTS CHARGES FOR BURLINGTON OFFICE	401.48
08-07	4216430023	JAMES M JEFFORDS	07/23/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS BURL/WASH (US AIR)	145.00
08-07	4216430022	MARK E POWDEN	05/04/84-06/26/84	REIMB FOR MILEAGE TO DRIVE MEMBER TO & FROM AIRPORT - TOTAL 40 MI	12.00
08-09	4216430020	LAURIE A SCHULTZ	04/23/84	REIMB FOR MILEAGE TO DRIVE MEMBER TO & FROM AIRPORT - AIRPORT PICKUP - 10 MILES	2.40
08-09	4220720020	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-06/13/84	MEALS WHILE ON OFFICIAL BUSINESS DISCUSSING LEGISLATION WITH STATE OFFICIALS	24.85
08-12	4225680023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	177.90
08-12	4225680019	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	152.58
08-13	4221740016	JEFFREY WENBERG	06/12/84-06/28/84	REIMB FOR MI IN DIST WHILE ON OFFICIAL BUSINESS 689 MILES	165.36
08-13	4221740017	Do	06/13/84	MEAL WHILE ON OFFICIAL BUSINESS	5.00
08-13	4221740018	WENDY WOODALL	04/13/84	REIMBURSEMENT FOR PARKING FEE - LEASED CAR	3.50
08-13	4221740019	Do	06/05/84	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS REPRESENTING THE MEMBER	2.50
08-13	4221740020	Do	07/02/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 70 MILES	16.80
08-16	4227600019	BENCHMARK SYSTEMS	07/31/84	COMPUTER PERIBONS	144.50
08-16	4227600021	PATRICIA H WILLIAMS	07/02/84-07/11/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.67
08-16	4227600020	Do	07/02/84-07/24/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 200 MILES	48.00
08-16	4227600022	Do	07/10/84-07/16/84	REIMBURSEMENT FOR OFFICE SUPPLIES	7.00
08-20	4227600017	NEW ENGLAND TELEPHONE	06/25/84-07/24/84	AT&T INFO SYSTEMS	110.37
08-20	4228600016	Do	06/25/84-07/24/84	TELEPHONE CHARGES FOR RUTLAND NEW ENGLAND TELEPHONE	96.11
08-20	4228600018	Do	07/03/84	DIRECTORY ADVERTISING FOR WINOOSKI OFFICE NEW ENGLAND TELEPHONE	192.00
08-21	4226760008	CARBINE, PRESSLY & SEAGER	08/01/84	PHOTOCOPY CHARGES FOR JULY	20.00
08-21	4226760010	JOLINDA H LACLAIR	07/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DIST REPRESENTING THE MEMBER, 25 MILES	6.00
08-21	4226760007	THE RUTLAND HERALD	08/06/84-08/05/85	ONE YEAR SUBSCRIPTION RENEWAL	90.00
08-21	4226760009	THE TIMES ARGUS	08/30/84-08/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DIST REPRESENTING THE MEMBER, 373 MILES	114.40
08-21	4226760011	JEFFREY WENBERG	07/10/84-07/27/84	OFFICIAL RECORDING SERVICES	89.52
08-23	4233660008	HOUSE RECORDING STUDIO	07/01/84-07/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DIST REPRESENTING THE MEMBER, 5.50	5.50
08-29	4240950297	CHAMPLAIN MILL ASSOCIATES	08/01/84-08/30/84	RENT 1 MAIN STREET	620.00
08-29	4240950299	GILBERT G. GODNICK	08/01/84-08/30/84	RENT 121 WEST STREET	385.00
08-29	4240950298	LAWRENCE ATKIN	08/01/84-08/30/84	RENT 138 MAIN STREET	590.00
08-31	4240310016	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHGS FOR BURLINGTON OFFICE	397.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M. JEFFORDS—Con.						
08-31	4240310015	Do	08/22/84	FTS CHGS FOR RUTLAND OFFICE	78.58	
08-31	4240310014	Do	08/22/84	FTS CHGS FOR MONTPELIER OFFICE	47.64	
08-31	4240310010	ITT DIA.COM, INC.	08/01/84	COMPUTER CHGS	975.00	
08-31	4240310021	JAMES M. JEFFORDS	07/11/84-07/23/84	REIMB FOR GASOLINE CHGS WHILE ON OFFICIAL BUSINESS-FOR LEASED CAR	106.68	
08-31	4240310023	Do	07/12/84-07/16/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFCL BUSINESS-TRAVELING IN DISTRICT	51.94	
08-31	4240310024	Do	07/12/84-07/16/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFCL BUSINESS IN YORK BEACH, ME	94.50	
08-31	4240310025	Do	07/13/84-07/23/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	43.89	
08-31	4240310022	Do	07/14/84	DUPLICATE KEYS FOR LEASED CAR	5.15	
08-31	4240310026	Do	07/23/84	REIMB FOR CAB FARE FROM NAT'L AIRPORT TO APARTMENT	9.00	
08-31	4240310019	Do	08/06/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-BURL WASH (US AIR)	145.00	
08-31	4240310020	Do	08/10/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-BURL WASH (US AIR)	82.00	
08-31	4240310012	Do	07/01/84-07/31/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-WASH/BOSTON/BURL (NORTHWEST & PRECISION)	26.15	
08-31	4240310013	Do	07/01/84-07/31/84	AT&T INFO SYSTEMS	41.30	
08-31	4240310011	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	469.21	
08-31	4240310017	POSTMASTER	08/01/84	TELEPHONE CHGS FOR MONTPELIER-NEW ENGLAND TEL	26.00	
08-31	4240310018	THE RUTLAND DAILY HERALD	08/26/84-08/25/85	TELEPHONE CHGS FOR MONTPELIER-NEW ENGLAND TEL	169.00	
08-31	4244900039	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE CHGS FOR MONTPELIER-NEW ENGLAND TEL	2,166.53	
08-31	4248500011	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	TELEPHONE CHGS FOR MONTPELIER-NEW ENGLAND TEL	20.15	
08-31	4248740033	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE CHGS FOR MONTPELIER-NEW ENGLAND TEL	522.65	
09-06	4241620020	C & P TELEPHONE	07/31/84	COMPUTER RIBBONS	19.15	
09-12	4254640011	BENCHMARK SYSTEMS	08/30/84	REIMB FOR AIRFARE WHILE ON OFCL BUSS RUTLAND/BOSTON/WASH/NEWARK/RUTLAND	332.00	
09-12	4254640010	JAMES M. JEFFORDS	08/27/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 54 MILES	12.96	
09-12	4254640012	JOLINDA H. LACLAIR	08/20/84	FOR LEASE OF 1982 OLDSMOBILE	2,015.00	
09-12	4254640009	SMITH MOTORS, INC.	05/03/84-10/02/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 420 MILES	150.72	
09-12	4254640013	JEFFREY WENNERBERG	07/19/84-08/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS-628 MILES	155.00	
09-19	4261320019	SUSAN BOARDMAN	08/17/84-09/03/84	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.48	
09-19	4261320020	Do	08/03/84-08/06/84	REIMB FOR GASOLINE CHGS WHILE ON OFCL BUSINESS (LEASED CAR)	64.95	
09-19	4261320028	JAMES M. JEFFORDS	08/03/84-08/11/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFCL BUSINESS	61.24	
09-19	4261320026	Do	08/04/84	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00	
09-19	4261320027	Do	08/06/84	REIMB FOR EXPENSES WHILE ENROUTE FROM VERMONT TO WASHINGTON MILEAGE-RUTLAND/WASH, 490 MI,	129.60	
09-19	4261320024	Do	08/29/84	TOLLS	135.00	
09-19	4261320025	Do	09/06/84-09/12/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS (BROCKWAY & US AIR) WASH/BURL/WASH	110.00	
09-19	4261320017	NEW ENGLAND FARMER	10/01/84-09/30/85	ONE-YEAR SUBSCRIPTION RENEWAL	110.79	
09-19	4261320022	NEW ENGLAND TELEPHONE	07/25/84-08/24/84	AT&T INFO	4.09	
09-19	4261320023	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS	95.90	
09-19	4261320021	Do	07/25/84-08/24/84	TELEPHONE CHGS FOR RUTLAND, NEW ENG TEL	400.00	
09-19	4261320018	TECHNICAL SERVICES STAFF	05/25/84	COPY OF ASOS MAILING LIST FOR OFCL BUSINESS	620.00	
09-26	4268890298	CHAMPLAIN MILL ASSOCIATES	09/01/84-09/30/84	RENT 1 MAIN STREET	385.00	
09-26	4268890300	GILBERT G. GONICK	09/01/84-09/30/84	RENT 123 WEST STREET	590.00	
09-26	4268890299	LAWRENCE ATKIN	09/01/84-09/30/84	RENT 138 MAIN STREET	195.57	
09-26	4270470016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	203.66	
09-26	4270650021	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		

09-30	4272900039	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	3,564.04
09-30	4275830012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	SALARIES	12.20
OFFICE OF THE HON. ED JENKINS					
SALARIES					
		BARRETT, CARL T	08/01/84-09/30/84	EXECUTIVE ASSISTANT	8,545.11
		Do	08/01/84-08/31/84	STAFF ASSISTANT	14.10
		DANIEL, ANNA L	07/01/84-08/31/84	PART-TIME EMPLOYEE	318.25
		DEITERS, KATY	08/01/84-08/31/84	D.C. INTERN	880.00
		DOBSON, ANN YOUNG	07/01/84-09/30/84	DISTRICT COORDINATOR	5,302.50
		Do	08/01/84-08/31/84	STAFF ASSISTANT	6.90
		FLEMING, ELIZABETH M	07/01/84-09/30/84	OFFICE MANAGER/EXECUTIVE SECTY	9,652.14
		Do	08/01/84-08/31/84	OFFICE MANAGER	15.51
		FREEMAN, JANICE A	07/01/84-09/30/84	STAFF ASSISTANT	4,052.75
		GUNN, VICTORIA REEVES	08/01/84-08/31/84	STAFF ASSISTANT	9.19
		Do	08/01/84-09/30/84	LEGISLATIVE ASST/ TAX	28.83
		KINNEY, JAN G	08/01/84-08/31/84	LEGISLATIVE ASST/ TRADE	6,086.00
		Do	08/01/84-09/30/84	STAFF ASSISTANT	9.64
		LAWSON, AL	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	880.00
		LONG, LARRY	07/01/84-07/17/84	LBJ CONGRESSIONAL INTERN	488.67
		MORRIS, RANDAL E	07/01/84-09/30/84	LEGISLATIVE AIDE	4,685.24
		Do	08/01/84-08/31/84	STAFF ASSISTANT	7.33
		MOSS, LISA A	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,660.12
		PARKER, FREIDA	08/01/84-09/30/84	DISTRICT AIDE	666.66
		REAGAN, RANDALL J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,080.62
		SMITH, SAMUEL F	07/01/84-09/30/84	PRESS SECRETARY	9,947.23
		SOSBY, JACKIE A	07/01/84-09/30/84	STAFF ASSISTANT	5,479.29
		Do	08/01/84-08/31/84	STAFF ASSISTANT	8.63
		SPONBERGER, ROBIN	07/01/84-09/30/84	STAFF ASSISTANT	3,517.15
		WILLIAMS, SUZANNE P	07/01/84-09/30/84	STAFF ASSISTANT	4,250.01
EXPENSES					
07-05	4181640020	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	13.50
07-06	4187600014	C & P TELEPHONE	05/31/84	PHONE BILL FOR DC OFFICE AT&T	51.64
07-06	4187600013	Do	05/31/84	PHONE BILL FOR DC OFFICE C&P	20.90
07-06	4187600016	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	34.35
07-06	4187600015	Do	06/22/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	34.35
07-06	4187600020	ED JENKINS	06/15/84-06/18/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00
07-06	4187600022	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00
-07-06	4187600019	SOUTHERN BELL	05/11/84-06/10/84	AT&T COMMUNICATIONS GAINESVILLE DISTRICT OFFICE	.95
07-06	4187600018	Do	05/11/84-06/10/84	AT&T INFORMATION SYSTEMS GAINESVILLE DISTRICT OFFICE	66.24
07-06	4187600017	Do	05/11/84-06/10/84	GAINESVILLE DISTRICT OFFICE	122.14
07-16	4195360020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	143.88
07-16	4195560021	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	98.58
07-17	4194550024	GEORGIA POWER COMPANY	05/23/84-06/25/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	125.33

TOTAL

127,912.28

SALARIES

930.00
89,073.53

EXPENSES

37,908.75

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ED JENKINS—Con.						
07-19	4199560015	GENERAL TELEPHONE COMPANY	06/28/84-07/28/84	WATS SERVICES FOR JASPER DISTRICT OFFICE	364.34	
07-19	4199560014	JURGENSEN AIR TRANSPORTATION, INC.	04/27/84	SHIPPING CHARGES FOR CADS COMPUTER EQUIPMENT TO JASPER DISTRICT OFFICE	75.65	
07-20	4200470013	SAMUEL E SMITH	05/31/84-06/29/84	392 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	94.08	
07-26	4207650028	HOUSE RECORDING STUDIO	05/01/84-06/30/84	SPECIAL RECORDING SERVICES	52.50	
07-30	4208510012	C & P TELEPHONE	06/01/84-06/30/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (AT&T)	19.22	
07-30	4208510011	Do	06/01/84-06/30/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (C&P)	41.87	
07-30	4208510013	GENERAL DRAFTING COMPANY	07/13/84	300 WASHINGTON, DC MAPS	87.00	
07-30	4208510019	GENERAL TELEPHONE COMPANY	05/22/84-05/24/84	LONG DISTANCE SERVICE (AT&T) JASPER DISTRICT OFFICE	1.24	
07-30	4208510016	Do	05/23/84-06/05/84	LONG DISTANCE SERVICE (INTRA MARKET) JASPER DISTRICT OFFICE	7.57	
07-30	4208510018	Do	05/23/84-06/13/84	LONG DISTANCE SERVICE (INTRA MARKET) JASPER DISTRICT OFFICE	5.27	
07-30	4208510025	Do	05/29/84-06/21/84	LONG DISTANCE SERVICE (AT&T) DALTON DISTRICT OFFICE	71.17	
07-30	4208510024	Do	05/29/84-06/21/84	LONG DISTANCE SERVICE (INTRA MARKET) DALTON DISTRICT OFFICE	40.25	
07-30	4208510017	Do	06/05/84	LONG DISTANCE SERVICE (AT&T) JASPER DISTRICT OFFICE	.58	
07-30	4208510023	Do	07/04/84-08/04/84	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	35.00	
07-30	4208510015	Do	07/04/84-08/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE	179.15	
07-30	4208510020	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824) - CUST - 426143	34.35	
07-30	4208510014	Do	07/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (236-9333)	22.20	
07-30	4208510021	ED JENKINS	05/28/84-06/22/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00	
07-30	4208510027	Do	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION (CLAYTON TRIBUNE) FOR WASHINGTON, DC OFFICE	11.50	
07-30	4208510026	Do	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION (THE DAHLONGA NUGGET) FOR WASHINGTON, DC OFFICE	7.00	
07-30	4208510010	SOUTHERN BELL	06/08/84-07/07/84	AT&T INFORMATION SYSTEMS FOR LAWRENCEVILLE DISTRICT OFFICE	28.63	
07-30	4208510009	Do	06/08/84-07/07/84	AT&T INFORMATION SYSTEMS FOR LAWRENCEVILLE DISTRICT OFFICE	41.65	
07-30	4208510008	Do	06/11/84-07/10/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	6.10	
07-30	4208510007	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS FOR GAINESVILLE DISTRICT OFFICE	67.75	
07-30	4208510006	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS FOR GAINESVILLE DISTRICT OFFICE	112.46	
07-30	4208510022	UNITED CITIES GAS COMPANY	05/29/84-06/27/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	10.30	
07-30	4208890302	MR. JACKIE BRADFORD	07/01/84-07/30/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	325.00	
07-30	4208890301	ROY H. TURNER AGENCY	07/01/84-07/30/84	RENT	435.94	
07-30	4208890300	WHITFIELD COUNTY GEORGIA	07/01/84-07/31/84	RENT 195 PIKE STREET	175.00	
07-31	4213900314	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 307 SELVIDGE ST	2,878.73	
07-31	4214140013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 307 SELVIDGE ST	350.60	
07-31	4214680020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	RENT 307 SELVIDGE ST	65.65	
08-07	4216430024	ED JENKINS	06/29/84-07/24/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	178.00	
08-09	4219730025	GEORGIA POWER COMPANY	06/25/84-07/25/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	156.06	
08-12	4222490024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	202.67	
08-15	4222580020	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	244.91	
08-15	4221300021	ED JENKINS	07/27/84-07/31/84	R/T AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00	
08-15	4221300022	JACKIE A SOSBY	07/27/84-07/31/84	506 MI @ 24¢/MI IN DIST TRAVEL BY STAFF MEMBER BY PRIVATE AUTO	121.44	
08-15	4227800025	DAVID R RAMAGE	08/02/84	PRINT 120 ACADEMY APPOINTMENT INFORMATION POSTERS	120.00	
08-15	4227800029	GENERAL TELEPHONE COMPANY	08/04/84-09/04/84	LONG DISTANCE SERVICE (INTRA MARKET) JASPER DISTRICT OFFICE INCLUDING AT&T CO	19.02	
08-15	4227800028	Do	08/04/84-09/04/84	LONG DISTANCE SERVICE (INTRA MARKET) DALTON DISTRICT OFFICE INCLUDING AT&T CO	110.72	
08-15	4227800028	Do	08/04/84-09/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE	165.75	
08-15	4227800023	Do	08/04/84-09/04/84	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	35.00	
08-15	4227800027	ED JENKINS	08/02/84-08/07/84	ROUND TRIP AIR FAIR FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00	

08-16	4227800026	UNITED CITIES GAS COMPANY	06/27/84-07/27/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	10.93
08-16	4229640036	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT JASPER GA 00000	1,255.00
08-16	4229640035	Do	07/01/84-09/30/84	RENT GAINESVILLE GA 00000	1,244.00
08-20	4228600019	SAUEL F SMITH	07/03/84-07/31/84	372 MI OF IN DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24/MI	89.28
08-29	4240890302	MR JACKIE BRADFORD	08/01/84-08/30/84	RENT 195 PIKE STREET	325.00
08-29	4240890301	ROY H. TURNER AGENCY	08/01/84-08/30/84	RENT	435.94
08-29	4240890300	WHITFIELD COUNTY GEORGIA	08/01/84-08/30/84	RENT	175.00
08-31	4240810016	GEORGIA PRINTING COMPANY	07/27/84	PRINT 307 SELVIDGE ST	152.00
08-31	4240810013	ED JENKINS	06/25/84-07/20/84	PRINT 2500 PRIVACY ACT RELEASE FORMS	40.00
08-31	4240810015	Do	07/31/84-01/31/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	16.20
08-31	4240810014	Do	08/01/84-02/01/85	NEWSPAPER SUBSCRIPTION ATHENS BANNER-HERALD AND THE DAILY NEWS FOR WASHINGTON, DC OFFICE	42.00
08-31	4244900312	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	NEWSPAPER SUBSCRIPTION (ANDERSON INDEPENDENT) FOR GAINESVILLE DISTRICT OFFICE	2,904.56
08-31	4248740013	(STATIONERY ALLOWANCE CHARGED)	06/29/84-07/31/84	PHONE BILL FOR DC OFFICE TOTAL CHARGES (AT&T)	359.77
08-31	4248740012	C & P TELEPHONE	07/01/84-07/31/84	PHONE BILL FOR DC OFFICE TOTAL CHARGES (C&P)	94.77
09-17	4254210004	Do	07/01/84-07/31/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	31.46
09-17	4254210003	Do	07/28/84-08/28/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	241.73
09-17	4254210010	GENERAL TELEPHONE COMPANY	07/25/84-08/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	102.09
09-17	4254210005	GEORGIA POWER COMPANY	08/22/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	34.35
09-17	4254210007	GSA, OAD, FINANCE DIVISION	07/08/84-08/07/84	AT&T INFORMATION SYSTEMS LAWRENCEVILLE DISTRICT OFFICE	22.20
09-17	4254210006	Do	07/08/84-08/07/84	AT&T INFORMATION SYSTEMS GAINESVILLE DISTRICT OFFICE	31.03
09-17	4254210009	SOUTHERN BELL	07/11/84-08/10/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE	41.65
09-17	4254210008	Do	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS GAINESVILLE OFFICE	335.39
09-17	4254210011	Do	08/02/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	124.96
09-17	4254210012	Do	09/06/84	AT&T COMMUNICATIONS GAINESVILLE DISTRICT OFFICE	58
09-19	4258370003	DAVID R RAMAGE	07/23/84-08/22/84	PRINT 550 DEAR COLLEAGUE LETTERS	10.90
09-19	4258370009	GENERAL TELEPHONE COMPANY	07/23/84-08/23/84	LONG DISTANCE SERVICE (AT&T) DALTON DISTRICT OFFICE	73.87
09-19	4258370008	Do	07/23/84-08/23/84	LONG DISTANCE SERVICE (INTRA MARKET) DALTON DIST OFFICE	47.68
09-19	4258370002	Do	09/04/84-10/04/84	LONG DISTANCE CARRIER-INTRA MARKET & ATT CO	43.03
09-19	4258370007	Do	09/04/84-10/04/84	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	35.00
09-19	4258370001	Do	09/04/84-10/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE	165.75
09-19	4258370004	ED JENKINS	08/10/84-09/05/84	R/T AIRFARE FROM WASH, DC TO JASPER, GA TO DC	178.00
09-19	4258370005	Do	09/06/84	ONE WAY AIRFARE FROM WASH, DC TO JASPER, GA	89.00
09-19	4258370006	UNITED CITIES GAS COMPANY	07/27/84-08/27/84	GAS SERVICE FOR GAINESVILLE DIST OFFICE	10.93
09-19	4258370005	MR JACKIE BRADFORD	09/01/84-09/30/84	RENT 195 PIKE STREET	325.00
09-26	4269903003	ROY H. TURNER AGENCY	09/01/84-09/30/84	RENT	435.94
09-26	4269903002	WHITFIELD COUNTY GEORGIA	09/01/84-09/30/84	RENT	175.00
09-26	4269903001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	163.95
09-26	4270470017	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	109.03
09-26	4270650022	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	8.00
09-28	4270660003	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,896.58
09-30	4272900310	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(178.29)
09-30	4275830034	Do			

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

21,166.29

92,798.16

OFFICE OF THE HON. NANCY L JOHNSON
SALARIES

BUCHAN, CLAIRE ELIZABETH

09/01/84-09/30/84

LEGISLATIVE CORRESPONDENT

1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NANCY L JOHNSON—Con.						
		BUCKLEY, MARY S	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		3,108.08
		CARRARA, LUANA MARY	07/01/84-09/30/84	COMPUTER OPERATOR		5,497.17
		CAVO, LYNN C	07/01/84-09/30/84	PART-TIME EMPLOYEE		764.18
		COOK, MATTHEW DAVID	07/01/84-08/31/84	LEGISLATIVE DIRECTOR		4,553.38
		GENOVA, ELIZABETH A	07/01/84-08/31/84	CONSTITUENT SERVICES REP		1,333.34
		GURAHIAN, JENNIFER	07/01/84-09/30/84	STAFF ASSISTANT		4,188.30
		HARRINGTON, KATHLEEN MARION	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		10,477.51
		HOFMAN, STEVEN	07/01/84-08/31/84	SHARED EMPLOYEE		1,023.75
		KELLEN, MARGARET A	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,356.81
		KRAWIEC, ELAINE M	07/01/84-09/30/84	CONSTITUENT SERVICES REP		3,926.54
		LEFRANCOIS, RONALD J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,556.97
		LEGETY, MAE B	07/01/84-09/30/84	RECEPTIONIST		3,300.00
		MATTHEWS, LORI ANNE	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN		930.00
		MCLAUGHLIN, THOMAS J	07/01/84-09/30/84	DISTRICT OFFICE DIRECTOR		7,067.73
		Do	07/01/84-08/31/84	CONSTITUENT SERVICES REP		3,501.78
		ORTIZ, ANGEL L	09/01/84-09/30/84	ASSISTANT DISTRICT DIRECTOR		2,083.33
		PETROSKY, DENNIS E	07/01/84-08/31/84	CONSTITUENT SERVICES REP		2,627.36
		REYNOLDS, DAVID L	07/01/84-08/31/84	PRESS SECRETARY		5,975.55
		Do	07/01/84-08/31/84	SPECIAL PROJECTS COORDINATOR		2,978.75
		SCOTT, JONATHAN B	09/01/84-09/30/84	LEGISLATIVE ASSISTANT		1,973.50
		STERN, KATHRYN L	07/01/84-09/30/84	CONSTITUENT SERVICES REP		3,928.84
		SULLIVAN, MARY R	07/01/84-08/31/84	LEGISLATIVE ASSISTANT		6,027.50
		THOMPSON, ERIC J	07/01/84-08/31/84	PART-TIME EMPLOYEE		14.94
		VENBERG, LORI S	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,953.42
		YOUMANS, CHARLES E	07/01/84-09/30/84	EXECUTIVE ASSISTANT		4,975.42
		Do	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		930.00
EXPENSES						
07-05	4181220027	JOHNSON PUBLISHING CO	06/06/84	PAYMENT OF 1 'NEW BRITAIN CITY DIRECTORY' FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS		150.00
07-05	4181220025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE		708.98
07-05	4181220023	SUBURBAN TRAVEL AGENCY	06/22/84	ONEWAY AIRFARE FOR KATHLEEN HARRINGTON FROM DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS		148.00
07-05	4181220024	Do	06/22/84-06/26/84	ROUNDTRIP AIRFARE FOR THE CONGRESSWOMAN FROM NEW BRITAIN, CT TO DC ON OFFICIAL BUSINESS		158.00
07-05	4181220024	Do	06/26/84	ONEWAY AIRFARE FOR KATHLEEN HARRINGTON FROM NEW BRITAIN, CT TO DC ON OFFICIAL BUSINESS		138.00
07-05	4181220021	MARY R SULLIVAN	02/11/84	REMB. FOR OFFICE SUPPLIES NEEDED IN THE NEW BRITAIN OFFICE		13.71
07-05	4181220026	TORRINGTON BOARD OF EDUCATION	05/19/84	PAYMENT OF CUSTODIAN FEES DURING A YOUTH CONFERENCE HELD BY CONGRESSWOMAN FOR HER CONSTITUENTS		144.00
07-05	4181640021	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		224.50
07-05	4181710013	ASSISTANT PUBLIC PRINTER	04/10/84	PRINT OF PUBLICATION USED FOR OFFICIAL BUSINESS IN NEW BRITAIN DISTRICT OFFICE		12.25
07-05	4181710009	BEE PUBLISHING CO	04/01/84-04/01/85	SUBSCRIPTION NEWTOWN BEE FOR ONE YEAR FOR THE NEW BRITAIN OFFICE		12.00
07-05	4181710017	C & P TELEPHONE	05/31/84	TELEPHONE TOLLS PROVIDED BY AT&T COMMUNICATIONS		107.18
07-05	4181710011	LYNN C CAVO	05/11/84-05/18/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 160 MILES @ 24¢/MI		38.40
07-05	4181710012	CL & P	05/04/84-06/05/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN DISTRICT OFFICE		77.21
07-05	4181710009	THOMAS J MCLAUGHLIN	05/01/84-05/31/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: 1953 MILES @ 24¢/MI		468.72
07-05	4181710007	THE EXPRESS	04/19/84-04/19/85	PUBLICATIONS FOR ONE YEAR FOR THE NEW BRITAIN OFFICE		13.00

07-05	4181710006	Do	04/19/84-04/19/85	PUBLICATIONS FOR ONE YEAR FOR THE WASHINGTON OFFICE.....	20.00
07-05	4181710005	THE PRESS	05/31/84-05/31/85	SUBSCRIPTION TO THE PRESS FOR ONE YEAR FOR THE NEW BRITAIN OFFICE.....	1,750
07-05	4181710004	Do	05/31/84-05/31/85	SUBSCRIPTION TO THE PRESS FOR ONE YEAR FOR THE WASHINGTON OFFICE.....	11.50
07-05	4181710015	THOMAS J LANKFORD	06/19/84	XEROX PROJECT.....	97.05
07-05	4181710014	Do	06/19/84	NEWSLETTER AND MISC CONSTITUENT PRINTING.....	4,671.00
07-05	4181710010	LORI S VENEER	06/22/84-06/25/84	REIMBURSEMENT FOR MILEAGE ON TRIP TO NEW BRITAIN & BACK TO WASH ON OFFICIAL BUSINESS 152 MILES @ 24¢/MI.....	180.48
07-05	4181710016	WATERTOWN-OAKVILLE CHAMBER OF COMMERCE	04/10/84	PAYMENT OF ANNUAL BUSINESS MEETING WHICH STAFFER ATTENDED ON OFFICIAL BUSINESS.....	10.00
07-05	4187600025	ERIC J THOMPSON	05/04/84-05/07/84	REIMB FOR TOLLS FOR TRIP TO NEW BRITAIN, CT FROM WASHINGTON, DC AND BACK.....	7.15
07-06	4187600024	Do	05/04/84-05/07/84	REIMB FOR MILEAGE TO NEW BRITAIN, CT FROM WASHINGTON, DC AND BACK ON OFCL BUSS IN DIST 735 MI AT 24¢/MI.....	176.40
07-16	4195340010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	133.58
07-17	4195370006	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....	169.28
07-17	4194810018	MARY S BUCKLEY	05/18/84-06/28/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: TOTAL 514 MILES @ 24¢ PER MILE.....	123.36
07-17	4194810003	FEDERAL EXPRESS CORP	06/20/84	EXPRESS CHARGE - OFFICIAL BUSINESS.....	12.50
07-17	4194810019	ELIZABETH A GENOVA	06/09/84-06/25/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: TOTAL 175 MILES @ 24¢ PER MILE.....	42.00
07-17	4194810005	NANCY L JOHNSON	07/09/84	REIMBURSEMENT FOR AIRFARE FOR THE CONGRESSWOMAN FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFCL BUSINESS.....	65.00
07-17	4194810008	MARGARET A KELLEN	05/01/84-05/20/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 613 MILES @ 24¢ PER MILE.....	147.12
07-17	4194810009	Do	06/01/84-06/27/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 1068 MILES @ 24¢ PER MILE.....	256.32
07-17	4194810013	ELAINE M KRAWIEC	04/01/84-04/27/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 584 MILES @ 24¢ PER MILE.....	140.16
07-17	4194810014	Do	05/01/84-05/30/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 707 MILES @ 24¢ PER MILE.....	169.68
07-17	4194810015	Do	05/01/84-06/11/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 276 MILES @ 24¢ PER MILE.....	66.24
07-17	4194810011	MAE B LEGEY	05/07/84-06/01/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 300 MILES @ 24¢ PER MILE.....	72.00
07-17	4194810010	THOMAS J McLAUGHLIN	06/01/84-06/29/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 1349 MILES @ 24¢ PER MILE.....	323.76
07-17	4194810023	PATRICIA R McLEAN	04/03/84-05/30/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: TOTAL 2592 MILES @ 24¢ PER MILE.....	622.08
07-17	4194810021	Do	06/05/84-06/30/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: T OTAL 958 MILES @ 24¢ PER MILE.....	229.92
07-17	4194810016	ANGEL L ORTIZ	04/01/84-04/27/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 197 MILES @ 24¢ PER MILE.....	47.28
07-17	4194810017	Do	05/01/84-06/12/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 225 MILES @ 24¢ PER MILE.....	54.00
07-17	4194810012	JONATHAN B SCOTT	06/15/84-06/18/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS: TOTAL 96 MILES @ 24¢ PER MILE.....	23.04
07-17	4194810024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/15/84-07/14/84	SERVICES RENDERED BY AT&T COMMUNICATIONS.....	70.51
07-17	4194810006	Do	06/15/84-07/14/84	CHARGES FOR TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET.....	52.01
07-17	4194810004	SUBURBAN TRAVEL AGENCY	06/29/84	ONE-WAY AIRFARE FOR CONGRESSWOMAN TO NEW BRITAIN, CT ON OFFICIAL BUSINESS.....	138.00
07-17	4194810002	THOMAS J LANKFORD	06/29/84	PRINTING "DEAR COLLEAGUE" LETTERS & MISCELLANEOUS.....	108.27
07-19	4195560016	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE.....	185.50
07-19	4195560017	Do	06/22/84	PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE.....	212.75
07-19	4195560019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/24/84-05/23/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE.....	30.18
07-19	4195560021	Do	06/23/84-07/22/84	SERVICES RENDERED BY AT&T COMMUNICATIONS.....	1.00
07-19	4195560020	Do	06/23/84-07/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET.....	41.45
07-19	4195560018	Do	07/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE.....	634.75
07-19	4195560025	DAVID L REYNOLDS	07/08/84-07/10/84	REIMB FOR AIR FAIRE FROM WASHINGTON, DC TO NEW BRITAIN, CT & BACK ON OFFICIAL BUSINESS.....	158.00
07-25	4195560026	Do	07/09/84	REIMB FOR A MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	2.13
07-25	4195560027	Do	07/10/84	REIMB FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS.....	1.25
07-26	4206220030	SUBURBAN TRAVEL AGENCY	07/10/84	PAYMENT FOR ONE WAY AIR FAIRE FROM WASHINGTON DC TO NEW BRITAIN CT ON OFFICIAL BUSINESS FOR THE CONG.....	138.00
07-26	4207630029	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	203.50
07-30	4208890303	PETER J. DENIZE	07/01/84-07/30/84	RENT 40 S HIGH STREET.....	450.00
07-30	4208890304	RUSSELL J. AND THOMAS TYLER	07/01/84-07/30/84	RENT 92 S HIGH ST.....	185.00
07-31	4213500242	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	1,743.83
07-31	4214140034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	348.12
07-31	4214680021	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	109.20
07-31	4214680011	(STATIONERY ALLOWANCE CHARGED)	07/31/84	.....	(99.65)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NANCY L JOHNSON—Con.						
08-03	4212620023	C & P TELEPHONE	06/30/84	TELEPHONE SERVICE PROVIDED BY AT&T COMMUNICATIONS		76.20
08-03	4212620026	CL & P	06/05/84-07/09/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE		114.87
08-03	4212620024	SUSAN CHMIELECKI	06/01/84-06/30/84	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE 23 HOURS AT \$5 PER HOUR		115.00
08-03	4212620025	THOMAS J LANFORD	07/16/84	2,325 PRINT SENIOR REPORT - YOUR STOCK, 2/S		72.55
08-07	4216430025	SUBURBAN TRAVEL AGENCY	07/23/84	PAYMENT OF ONE WAY AIRFARE TO NEW BRITAIN, CT FROM WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFCL BUS.		138.00
08-09	4216870027	GSA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE		212.75
08-09	4219440025	THOMAS J LANFORD	07/31/84	PRINTING NEWSLETTER & REPORTS		890.18
08-09	4219730027	SUBURBAN TRAVEL AGENCY	07/30/84	PAYMENT FOR ONE WAY A/F FROM NEW BRITAIN, CT TO WASH FOR ERIC THOMPSON ON OFFICIAL BUSINESS		92.41
08-09	4219730026	Do	07/30/84	PAYMENT FOR ONE WAY A/F FROM WASH TO NEW BRITAIN, CT FOR ERIC THOMPSON ON OFFICIAL BUSINESS		99.00
08-12	4220340024	NANCY L JOHNSON	07/31/84	REIMB FOR ONE WAY AIRFARE FOR CONGRESSWOMAN ON OFCL BUSINESS FROM NEW BRITAIN, CT TO WASH, DC		138.00
08-12	4220340023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/15/84-08/14/84	SERVICES RENDERED BY AT&T COMMUNICATIONS		81.66
08-12	4220340022	Do	07/15/84-08/14/84	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE BY SNET		475.22
08-12	4220340025	SUBURBAN TRAVEL AGENCY	07/27/84	PAYMENT OF ONEWAY AIRFARE FOR CONGRESSWOMAN FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUS.		89.00
08-12	4222710009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		141.25
08-13	4223520015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		168.42
08-15	4222100029	SUBURBAN TRAVEL AGENCY	08/07/84	PAYMENT FOR ONE WAY AIRFARE FR THE CONG FROM N.B. CT TO WASHINGTON, DC ON OFFICIAL BUSINESS		179.00
08-16	4226720014	Do	08/03/84	PAYMENT FOR ONWAY A/F FOR MEMBER FROM WASH TO NEW BRITAIN ON OFFICIAL BUSINESS		148.00
08-16	4227600031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/84-08/22/84	SERVICES RENDERED BY AT&T COMMUNICATIONS		30
08-16	4227600030	Do	07/23/84-08/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET		100.12
08-21	4230730024	CL & P	07/31/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN DISTRICT OFFICE		24.00
08-21	4230730023	FEDERAL EXPRESS CORP.	08/01/84	PAYMENT FOR SERVICES RENDERED FOR THE MEMBER FOR OFFICIAL BUSINESS		530.97
08-21	4230730022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/84-07/31/84	PMYT FOR WATS TELEPHONE SERVICE FOR NEW BRITAIN DISTRICT OFFICE		90.00
08-21	4230730021	SUSAN CHMIELECKI	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		27.50
08-23	4233660009	HOUSE RECORDING STUDIO	08/01/84-08/30/84	RENT 40 S HIGH STREET		450.00
08-29	4240890303	PETER J. DENUZZE	08/01/84-08/30/84	RENT 92 S HIGH ST		185.00
08-31	4240890304	RUSSELL J. AND THOMAS J TYLER	08/01/84-08/31/84	CREDIT FOR 1983		1,878.43
08-31	4244900239	(EQUIPMENT ALLOWANCE CHARGED)	08/31/84			(60.72)
08-31	4248250014	(STATIONERY ALLOWANCE CHARGED)	08/31/84			377.66
08-31	4248500012	(PHOTOGRAPHIC SERVICES CHARGED)	08/31/84			8.67
08-31	4248740034	(STATIONERY ALLOWANCE CHARGED)	08/31/84			65.97
09-06	4243400011	COLONIAL OFFICE SUPPLY COMPANY	08/01/84-08/31/84	TELEPHONE SERVICE PROVIDED BY AT&T		12.82
09-06	4243400018	Do	08/09/84	PAYMENT FOR SUPPLIES IN THE NEW BRITAIN, CT DISTRICT OFFICE		242.70
09-06	4243400014	GSA, OAD, FINANCE DIVISION	08/10/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE		333.00
09-06	4243400015	JONES & RAPHAEL	08/22/84	PAYMENT FOR INSURANCE FOR NEW BRITAIN, CT DISTRICT OFFICE		101.00
09-06	4243400016	THE WALL STREET JOURNAL	02/01/84-08/17/84	COST OF SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE FOR ONE YEAR		62.75
09-06	4243400012	THOMAS J LANFORD	07/31/84-07/31/85	PRINTING - DEAR COLLEAGUE LETTERS		484.53
09-06	4243400013	Do	08/16/84	NEWSLETTERS		340.80
09-13	42255630018	THOMAS J MCLAUGHLIN	07/02/84-07/31/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFCL BUSINESS 1420 MI AT 24/MI		384.24
09-13	42255630019	Do	08/01/84-08/30/84	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFCL BUSINESS 1601 MI AT 24/MI		176.40
09-13	42255630020	LORI S VENBERG	08/30/84-09/04/84	REIMB FOR TRAVEL FROM WASH, DC TO NEW BRITAIN, CT & BACK ON OFCL BUSINESS 735 MI AT 24/MI		

09-13	4255630021	Do	08/31/84-09/02/84	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFCL BUSINESS TOTAL 205 MI AT 24/MI	49.20
09-17	4254210016	SUBURBAN TRAVEL AGENCY	08/10/84	ONE WAY AIRFARE FROM DC TO NB, CT FOR THE CONG ON OFFICIAL BUSINESS	148.00
09-17	4254210015	Do	08/30/84-09/02/84	RT AIRFARE FOR KATHLEEN HARRINGTON FROM DC TO NB, CT ON OFFICIAL BUSINESS	153.00
09-17	4254210014	Do	09/05/84	PAYMENT FOR ONE WAY AIRFARE FROM NB, CT TO WASHINGTON DC FOR THE CONG ON OFFICIAL BUSINESS	138.00
09-17	4254210017	THOMAS J LANKFORD	08/31/84	NEWSLETTER PRINTING	223.00
09-24	4264710016	SUBURBAN TRAVEL AGENCY	09/07/84	PAYMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFCL BUSS.	148.00
09-26	4269890304	PETER J. DENUZZE	09/01/84-09/30/84	RENT 40 S HIGH STREET	450.00
09-26	4269890305	RUSSELL J. AND THOMASI TYLER	09/01/84-09/30/84	RENT 92 S HIGH ST	185.00
09-26	4270290011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	141.26
09-26	4270530006	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	186.68
09-28	4268300033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/84-09/22/84	SERVICES RENDERED BY AT&T COMMUNICATIONS	1.00
09-28	4268300032	Do	08/23/84-09/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SENT	36.01
09-28	4269400025	CL & P	08/07/84-09/07/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	103.33
09-28	4269400024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	635.69
09-28	4269400026	SUBURBAN TRAVEL AGENCY	09/11/84	PAYMENT FOR ONEWAY AIRFARE FOR THE CONGRESSWOMAN FROM NEW BRITAIN, CT TO WASH., DC ON OFCL BUSINESS.	148.00
09-28	4269400027	Do	09/14/84	PAYMENT FOR ONEWAY AIRFARE FOR THE CONGRESSWOMAN FROM WASH., DC TO NEW BRITAIN, CT ON OFCL BUSINESS.	148.00
09-30	4272900238	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,852.86
09-30	4275590028	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		16.25
09-30	4275720006	(STATIONERY ALLOWANCE CHARGED)	09/30/84	CREDIT FOR 1983	(61.72)
09-30	4275830013	Do	09/01/84-09/30/84		159.15
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					125,370.72

OFFICE OF THE HON. ED JONES

SALARIES

ADAMS, NULL F	09/01/84-09/30/84	FIELD REPRESENTATIVE	1,000.00
BECKER, LAURA K	07/01/84-09/30/84	SECRETARY	6,453.55
BLACK, WARY M	07/01/84-09/30/84	SECRETARY	2,658.91
CASHOLLAR, ROBERT A	07/01/84-09/30/84	STAFF ASSISTANT	1,711.83
CRINFIELD, TALIMAGE L	07/01/84-09/30/84	FIELD STAFF ASSISTANT	4,140.34
CROW, JAMES A	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,997.53
HALL, JANIE A	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,453.90
HARRIS, FAYE IMOGENE	07/01/84-09/30/84	STAFF ASSISTANT	2,831.26
HILL, JOE H	07/01/84-09/30/84	FIELD REPRESENTATIVE	9,685.47
HUNTER, HARRIET	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
INGLE, R EDWARD	07/01/84-07/31/84	INTERM	930.00
JACKSON, DEANA	07/01/84-07/31/84	OFFICE PAGE	930.00
JACKSON, JANE	07/01/84-09/30/84	SECRETARY	3,599.54
JOHNSON, JAMES WM JR	07/01/84-09/30/84	STAFF ASSISTANT	4,288.35
MARSHALL, SHARON B	07/01/84-09/30/84	STAFF ASSISTANT	4,197.14
MCCAFFREY, BETTYE J	07/01/84-09/30/84	SECRETARY	3,856.34
MCLEAN, JOSEPH W, JR	07/01/84-09/30/84	STAFF ASSISTANT	3,895.14
MILLER, MARK T	08/01/84-09/30/84	TEMPORARY EMPLOYEE	1,450.00
SARBEL, KELLY M, JR	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,182.57

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ED JONES—Con.						
		STEELE, PHILIP D.....	07/01/84-07/21/84	TEMPORARY EMPLOYEE.....		700.00
		THOMPSON, FRANK DOUGLAS.....	07/01/84-09/30/84	PROJECTS COORDINATOR.....		4,490.30
		WEBB, ANITA G.....	07/01/84-09/30/84	SECRETARY.....		3,174.94
		WHITE, SALLY W.....	07/01/84-08/31/84	LEGISLATIVE CORRESPONDENT.....		1,416.50
		Do.....	07/01/84-09/30/84	LEGISLATIVE RESEARCH ASSISTANT.....		2,780.64
		WILLIAMSON, FANNIE MACLIN.....	09/01/84-09/30/84	OFFICE PAGE.....		800.00
		WOOTEN, MARY JANE.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....		6,584.95
EXPENSES						
07-05	4191640022	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....		121.00
07-16	4195260036	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....		253.59
07-16	4195560025	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....		127.08
07-26	4207630030	HOUSE RECORDING STUDIO.....	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....		62.50
07-30	4208690305	COMMERCIAL PLACES.....	07/01/84-07/30/84	RENT 3179 N WATKINS ST.....		550.00
07-31	4213900307	EQUIPMENT ALLOWANCE CHARGED.....	07/01/84-07/31/84			1,861.93
07-31	4214140014	STATIONERY ALLOWANCE CHARGED.....	07/01/84-07/31/84			118.85
08-07	4214220016	ATLAS PHOTO COMPANY.....	07/01/84-07/31/84	COPIES OF GROUP PHOTOS OF CONST WITH CONG.....		59.95
08-07	4214220003	Do.....	05/30/84	DATA SERVICES SERVICE CHARGE FOR THE MONTH.....		10.81
08-07	4214220002	Do.....	05/30/84	DATA SERVICES EQUIPMENT CHARGE FOR THE MONTH.....		40.10
08-07	4214220021	Do.....	06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH.....		10.34
08-07	4214220012	Do.....	06/30/84	C&P TELEPHONE BILL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH.....		29.95
08-07	4214220020	Do.....	06/30/84	SERVICES FOR THE MONTH FOR WASHINGTON OFFICE FOR SERVICE.....		11.66
08-07	4214220019	Do.....	06/30/84	CONGRESSIONAL RECORD REPRINTS.....		40.01
08-07	4214220025	DAVID R RAMAGE.....	06/25/84	MONTHLY TIAS CHARGES FOR THE MONTH FOR MEMPHIS OFFICE.....		27.00
08-07	4214220026	GSA, OAD, FINANCE DIVISION.....	06/22/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE.....		20.60
08-07	4214220015	Do.....	07/22/84	MONTHLY TIAS CHARGES FOR JACKSON OFFICE.....		22.95
08-07	4214220014	Do.....	07/22/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE.....		91.10
08-07	4214220013	Do.....	07/22/84	MONTHLY TIAS CHARGES FOR YORKVILLE.....		250.56
08-07	4214220007	JOE H HILL.....	06/01/84-06/30/84	1044 MILES AT 24¢ PER MILE.....		85
08-07	4214220006	Do.....	06/08/84	REIMB FOR EXPENSES INCURRED IN HOUSE REST WITH CONST.....		74.45
08-07	4214220004	ED JONES.....	05/02/84-05/31/84	REIMB FOR ELECTRIC BILL FOR YORKVILLE OFFICE.....		74.85
08-07	4214220005	Do.....	05/25/84-05/25/84	REIMB FOR R/T AIRFARE WASHINGTON TO MEMPHIS.....		180.00
08-07	4214220001	Do.....	06/15/84-06/18/84	GARAGE PICKUP FOR MEMPHIS FOR THE MONTH IN DISTRICT OFFICE.....		11.00
08-07	4214220017	MOOL-AIRE APPLIANCE.....	06/01/84-06/30/84	GARAGE PICKUP FOR MEMPHIS FOR THE MONTH IN DISTRICT OFFICE.....		12.50
08-07	4214220018	Do.....	07/01/84-07/31/84	ONE BOX OF COPIER PAPER FOR YORKVILLE OFFICE.....		34.95
08-07	4214220008	OFFICE OUTFITTERS, INC.....	06/25/84	MONTHLY COPIER CHARGE FOR MEMPHIS OFFICE.....		179.17
08-07	4214220002	SOUTH CENTRAL BELL.....	06/14/84	MONTHLY EQUIPMENT CHARGE FOR MEMPHIS OFFICE AT&T INFORMATION.....		55.13
08-07	4214220023	Do.....	06/14/84	MONTHLY TOLL CHARGE FOR MEMPHIS OFFICE.....		2.06
08-07	4214220024	Do.....	06/14/84	TOLL CHARGES FOR DISTRICT OFFICE.....		41.37
08-07	4214220011	YORKVILLE TELEPHONE COOPERATIVE.....	07/02/84	LOCAL SERVICE FOR DISTRICT OFFICE.....		23.26
08-07	4214220010	Do.....	07/02/84	REIMB FOR HOTEL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS.....		119.29
08-07	4214220009	Do.....	06/27/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS.....		17.44
08-07	4214300015	MARY M BLACK.....	06/27/84			43.20
08-07	4214300016	Do.....	06/27/84			

08-07	4214300013	C & P TELEPHONE	05/31/84	C&P TOLL CHGS FOR MAY	77.42
08-07	4214300012	Do	05/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR MAY	157.70
08-07	4214300026	ROBERT CASHDOLLAR	07/09/84	ONE WAY DRIVING TRIP FROM WASHINGTON TO CONG DIST, 888 MI @ 24¢/MI	213.12
08-07	4214300027	Do	07/12/84	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	209.00
08-07	4214300029	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY TIAS CHGS FOR YORKVILLE OFFICE FOR JUNE	91.10
08-07	4214300010	Do	06/22/84	MONTHLY TIAS CHGS FOR JUNE FOR JACKSON OFFICE	22.95
08-07	4214300023	JOE H HILL	06/01/84-06/30/84	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS FOR FOOD	8.98
08-07	4214300018	INSLAW, INC	05/23/84-06/22/84	DATA PROCESSING SERVICES FOR JUNE	827.30
08-07	4214300014	JAMIE JACKSON	05/01/84-05/16/84	MIILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 182 MI @ 24¢/MI	43.68
08-07	4214300024	Do	06/05/84-06/22/84	MIILEAGE INCURRED IN DISTRICT ON OFCL BUSINESS, 108 MI @ 24¢/MI	25.92
08-07	4214300019	JAMES W JOHNSON	07/09/84-07/11/84	REMB FOR HOTEL EXPENSE ON TVA TRIP	91.14
08-07	4214300018	Do	07/09/84-07/11/84	REMB FOR TAXICAB EXPENSES TO & FROM NATIONAL AIRPORT	15.50
08-07	4214300028	Do	05/24/84-06/25/84	REMB FOR WATER, GAS, ELECTRIC, & SEWER BILL FOR MEMPHIS OFFICE	115.47
08-07	4214300025	ED JONES	06/01/84-06/30/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 1499 MI @ 24¢/MI	359.76
08-07	4214300025	Do	06/05/84	REMB FOR WATER BILL FOR YORKVILLE OFFICE	9.70
08-07	4214300027	Do	06/15/84	REMB FOR UTILITY GAS BILL AT YORKVILLE OFFICE	8.66
08-07	4214300017	Do	07/02/84-12/31/84	SIX MONTHS BOX RENTAL ON POSTAL BOX FOR JACKSON OFFICE	51.00
08-07	4214300026	NEWSPAPER PRINTING CORP	08/01/84-07/31/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR YORKVILLE OFFICE	67.60
08-07	4214300021	SOUTH CENTRAL BELL	06/25/84	MONTHLY EQUIPMENT CHG FOR JACKSON OFFICE AT&T INFO SVCTS	46.25
08-07	4214300022	Do	06/25/84	AT&T COMMUNICATION CHGS FOR JACKSON OFFICE	4.54
08-07	4214300020	Do	06/25/84-07/24/84	MONTHLY SERVICE CHG FOR JACKSON OFFICE	172.67
08-12	4225800024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	176.46
08-12	4225800021	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	252.53
08-16	4229640037	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT JACKSON TN 00000	1,626.00
08-20	4226530026	C & P TELEPHONE	07/31/84	SERVICE CHARGES FOR JULY	11.66
08-20	4226530025	Do	07/31/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES FOR JULY	40.01
08-20	4226530016	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	06/25/84-07/31/84	ELECTRIC BILL FOR YORKVILLE OFFICE	90.02
08-20	4226530017	Do	07/15/84-07/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 205 MILES @ .24 PER MILE	49.20
08-20	4226530019	FAYE INGENE HARRIS	07/05/84-07/30/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 780 MILES @ .24 PER MILE	187.20
08-20	4226530019	JOE H HILL	07/19/84-07/30/84	MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	6.30
08-20	4226530010	Do	07/19/84-05/22/84	DATA PROCESSING SERVICES FOR MAY	948.71
08-20	4226530028	INSLAW, INC	06/23/84-07/22/84	DATA PROCESSING SERVICES FOR JULY	604.10
08-20	4226530029	Do	06/23/84-07/22/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 364 MILES @ .24 PER MILE	87.36
08-20	4226530018	JAMIE JACKSON	07/09/84-07/25/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	206.00
08-20	4226530022	JOHNSON PUBLISHING CO	08/01/84-06/30/84	CITY DIRECTORY FOR JACKSON OFFICE	89.90
08-20	4226530021	Do	06/29/84-06/30/84	REMB FOR EXPENSES INCURRED IN HOUSE RESTAURANT ON OFFICIAL BUSINESS	103.00
08-20	4226530005	ED JONES	06/29/84-07/05/84	ONE WAY AIR FARE TO CONGRESSIONAL DISTRICT FROM WASHINGTON	116.88
08-20	4226530014	Do	07/01/84-07/31/84	REMB FOR HOTEL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	702.72
08-20	4226530030	Do	07/01/84-07/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 2928 MILES @ .24 PER MILE	702.72
08-20	4226530031	Do	07/06/84	PARKING AT MEMPHIS AIRPORT	36.72
08-20	4226530020	Do	07/09/84	REMB FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE	36.72
08-20	4226530009	Do	07/31/84	REMB FOR GAS BILL AT YORKVILLE OFFICE	91
08-20	4226530032	MEMPHIS LIGHT GAS AND WATER DIV	06/25/84-07/25/84	ONE WAY AIR FARE FROM CONGRESSIONAL DISTRICT (MEMPHIS) TO WASHINGTON	209.00
08-20	4226530008	SOUTH CENTRAL BELL	07/31/84	ELECTRIC GAS, WATER & SEWER BILL FOR MEMPHIS OFFICE	133.64
08-20	4226530007	Do	07/14/84	MONTHLY EQUIPMENT CHARGES FOR MEMPHIS OFFICE - AT&T INFORMATION SYSTEMS	38.43
08-20	4226530013	Do	07/15/84	MONTHLY SERVICE CHARGES FOR MEMPHIS OFFICE	172.65
08-20	4226530012	Do	07/25/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES FOR JACKSON OFFICE	50.17
08-20	4226530024	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR JACKSON OFFICE	1.20
08-20	4226530011	YORKVILLE TELEPHONE COOPERATIVE	08/01/84	MONTHLY SERVICE FOR JACKSON OFFICE	144.95
08-20	4226530023	Do	08/01/84	EXCHANGE CO - TOLL SERVICE FOR YORKVILLE OFFICE	59.36
08-20	4226530022	Do	08/01/84	LOCAL SERVICE FOR YORKVILLE OFFICE	82.29
08-20	4226530015	Do	08/01/84	INSTALLATION OF NEW PHONE LINE IN YORKVILLE OFFICE	53.00
08-23	4223660010	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	60.00
08-29	4240950305	COMMERCIAL PLAZAS	08/01/84-08/30/84	RENT 3179 N WATKINS ST	550.00
08-31	4244900305	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,861.93
08-31	4248740014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		134.11
09-19	4256230026	DAVID R RAMAGE	08/28/84	PRINTING OF MONTHLY NEWSLETTER	329.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED JONES—Con.					
09-19	4258230028	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/27/84-08/28/84	ELECTRIC BILL FOR YORKVILLE OFFICE	86.20
09-19	4258230029	JOE H HILL	08/17/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 511 MILES AT 24¢ PER MILE	122.64
09-19	4258230021	Do	08/24/84	MEAL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	3.17
09-19	4258230023	ED JONES	07/09/84-08/08/84	REIMB FOR WATER BILL AT YORKVILLE OFFICE	19.33
09-19	4258230025	Do	08/12/84-08/31/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1611 MILES AT 24¢ PER MILE	386.64
09-19	4258230027	Do	08/10/84	REIMB FOR PRINTING OF DISTRICT WIDE NEWSLETTER	504.24
09-19	4258230022	BETTIE MC CAFFEY	08/07/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 207 MILES AT 24¢ PER MILE	49.68
09-19	4258230029	TOM LAWLER'S, INC	08/01/84-07/31/85	SPRAY ADHESIVE TAPE FOR JACKSON OFFICE	8.28
09-19	4258230029	US NEWS & WORLD REPORT	08/01/84	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	35.00
09-19	4258370022	AMERICAN CARPET CLEANING	08/30/84	CARPETS CLEANED & FLOORS WAXED IN MEMPHIS OFFICE	134.63
09-19	4258370029	C & P TELEPHONE	07/31/84	TOLL CHGS FOR WASHINGTON OFFICE AT&T CHGS	17.48
09-19	4258370028	Do	07/31/84	TOLL CHGS FOR WASHINGTON OFFICE-C&P CHGS	84.33
09-19	4258370010	DAVID R RAMAGE	08/20/84	LABELS ON ENVELOPES	121.45
09-19	4258370036	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY TIAS CHGS FOR JACKSON OFFICE	100.69
09-19	4258370035	Do	08/22/84	MONTHLY TIAS CHGS FOR MEMPHIS OFFICE	23.22
09-19	4258370016	Do	08/22/84	MONTHLY TIAS CHGS FOR MEMPHIS OFFICE	20.60
09-19	4258370027	INSLAW, INC	07/23/84-08/22/84	DATA PROCESSING SERVICES	828.38
09-19	4258370021	ED JONES	07/25/84-08/23/84	REIMB FOR WATER, GAS, ELECTRIC & SEWER BILL FOR MEMPHIS OFFICE	100.75
09-19	4258370017	Do	08/01/84-08/10/84	REIMB FOR MEAL EXPS INCURRED IN HOUSE RESTAURANT ON BUSINESS WITH CONSTITUENTS	38.70
09-19	4258370025	Do	08/11/84-09/05/84	REIMB FOR R/T AIRFARE WASHINGTON MEMPHIS	180.00
09-19	4258370026	Do	08/16/84-09/01/84	HOTEL EXPS INCURRED IN DISTRICT ON OFCL BUSINESS	125.29
09-19	4258370021	KOOL-AIRE APPLIANCE	08/06/84	GARBAGE PICKUP FOR MEMPHIS OFFICE	12.50
09-19	4258370011	LAKE COUNTY BANNER	09/01/84-08/31/85	ONE YR SUBSCRIPTION TO NEWSPAPER	12.00
09-19	4258370033	SOUTH CENTRAL BELL	08/14/84-09/13/84	EQUIPMENT CHGS FOR AUGUST FOR MEMPHIS OFFICE, AT&T INFO SYSTEMS	57.67
09-19	4258370032	Do	08/14/84-09/13/84	AT&T COMMUNICATIONS TOLL CALLS FOR MEMPHIS OFFICE	8.79
09-19	4258370034	Do	08/14/84-09/13/84	SERVICE FOR MEMPHIS TOLL CALLS FOR MEMPHIS OFFICE	145.32
09-19	4258370020	Do	08/25/84-09/24/84	AT&T INFO SYSTEMS-JACKSON OFFICE	48.60
09-19	4258370020	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS	1.50
09-19	4258370018	Do	08/25/84-09/24/84	MONTHLY TELEPHONE SERVICE-JACKSON OFFICE	138.22
09-19	4258370030	THE CROCKETT TIMES	09/01/84-08/31/85	ONE YR SUBSCRIPTION TO NEWSPAPER	7.00
09-19	4258370024	THE FOOD & FIBER LETTER	12/01/84-11/30/85	ONE YR SUBSCRIPTION FOR OFFICE USE	295.00
09-19	4258370012	THE KIPPLINGER AGRICULTURE LETTER	09/01/84-08/31/85	ONE YR SUBSCRIPTION FOR OFFICE	42.00
09-19	4258370023	XEROX CORPORATION	06/30/84	DRY INK & DEVELOPER FOR MACHINE IN JACKSON OFFICE	61.00
09-19	4258370015	YORKVILLE TELEPHONE COOPERATIVE	09/01/84	TOLL CHGS FOR AUGUST-EXCHANGE CO & AT&T COMMUNICATIONS	29.18
09-19	4258370014	Do	09/01/84	EXCHANGE CO & AT&T COMMUNICATIONS-YORKVILLE OFFICE	23.97
09-19	4258370013	Do	09/01/84	LOCAL SV & JACK INSTALLATION YORKVILLE OFFICE	100.29
09-26	4269890306	COMMERCIAL PLAZAS	09/01/84-09/30/84	RENT 3179 N WATKINS ST	550.00
09-26	4270470021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE	284.69
09-26	4270650026	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	176.48
09-28	4268660004	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	74.50
09-30	4272900303	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,846.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES R JONES—Con.						
07-16	4195560026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	150.97	
07-30	4208890306	WARD SCHOOL BUS MFG INC	07/01/84-07/30/84	RENT MOBILE OFFICE 00000	186.50	
07-31	4209500012	ANDERSON JACOBSON, INC.	07/01/84-07/31/84	MONTHLY RENTAL OF PHONE COUPLER FOR COMPUTER OPERATIONS	19.00	
07-31	4209500021	BENDER DIRECT MAIL SERVICE, INC.	06/29/84	LABELING ENVELOPES; FOLDING AND INSERTING LETTERS FOR CONSTITUENT MAILING	352.82	
07-31	4209500020	Do	06/29/84	LABELING ENVELOPES FOLDING AND INSERTING LETTERS FOR CONSTITUENT MAILING	248.69	
07-31	4209500014	C & P TELEPHONE	06/30/84	TOLL CHARGES - DC OFFICE	26.66	
07-31	4209500013	Do	06/30/84	TELEPHONE CALLS AND SERVICE FOR WASH OFFICE AT&T COMMUNICATIONS	104.82	
07-31	4209500015	DAVID R RAMAGE	06/29/84	PUTTING LABELS ON ENVELOPES FOR CONSTITUENT MAILING	59.90	
07-31	4209500022	FEDERAL EXPRESS CORP	06/29/84	SHIPMENT OF CONSTITUENT RECORDS	12.50	
07-31	4209500017	GARY WEYL	06/21/84	AFFIXING LABELS TO ENVELOPES FOR CONSTITUENT MAILING	182.00	
07-31	4209500026	GSA, OAD, FINANCE DIVISION	06/30/84	TULSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	606.01	
07-31	4209500019	NEW YORK TIMES	07/02/84-09/30/84	NEWSPAPER DELIVERY SUBSCRIPTION	39.50	
07-31	4209500025	SOUTHWESTERN BELL	07/01/84-07/31/84	AT&T INFORMATION SYSTEM	110.00	
07-31	4209500024	Do	07/01/84-07/31/84	SW BELL CHARGES	30.95	
07-31	4209500016	TERMINAL DATA CORPORATION	06/26/84	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE	212.56	
07-31	4209500023	TWA AIR FREIGHT	07/01/84-07/31/84	SHIPMENT OF CONGRESSIONAL DOCUMENTS TO TULSA OFFICE	28.50	
07-31	4209500018	WESTERN UNION	06/30/84	CONSTITUENT MESSAGES	1,799.33	
07-31	4213390077	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		891.75	
07-31	4214140035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		14.30	
07-31	4214580022	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		300.00	
08-09	4216870028	JAMES R JONES	06/29/84	TRAVEL FROM WASHINGTON TO TULSA BY CAR FOR 1250 MILES AT \$24 PER MILE	147.00	
08-12	4220340027	BENDER DIRECT MAIL SERVICE, INC.	07/09/84	TRAVEL BY PLANE FROM TULSA TO DC PLUS TAXI FROM AIRPORT	195.08	
08-12	4220340028	Do	07/09/84	PREPARING CONSTITUENT MAILING BY LABELING ENVELOPES & INSERTING LETTERS	207.43	
08-12	4220340026	QUIK PRINT	07/19/84	PREPARING ENVELOPE & LETTERS FOR CONSTITUENT MAILING	117.60	
08-12	4220340030	Do	07/26/84	SORTING & COMPLYING CONSTITUENT LETTERS	248.55	
08-12	4220340029	Do	07/30/84	PRINTING OF LETTERS TO CONSTITUENTS IN TULSA ABOUT FLOODING PROBLEMS	121.90	
08-12	4225580002	STRUBBLE/COWAN ASSOCIATES	07/11/84	LABELING ENVELOPES & FOR MAILING TO TULSA COUNTY RESIDENTS	183.37	
08-16	4225580002	CHESPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	7.37	
08-16	4221700039	ELLEN A HARTMAN	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	4.00	
08-16	4221700020	Do	06/08/84-07/30/84	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	1.51	
08-16	4221700019	Do	06/08/84-07/30/84	TURNPRIKE FARE IN DISTRICT	68.40	
08-16	4221700017	Do	06/08/84-07/30/84	OFFICE SUPPLIES	22.08	
08-16	4221700022	MAXINE E HORNER	07/03/84-07/30/84	TRAVEL IN THE DISTRICT TO ATTEND MEETINGS WITH CONSTITUENTS, 285 MILES	1,607.75	
08-16	4221700023	INSLAW, INC	07/09/84-07/24/84	TRAVEL BY CAR TO MEETINGS WITH CONSTITUENTS IN DISTRICT, 92 MILES	367.44	
08-16	4221700021	JAMES R JONES	06/23/84-07/22/84	COMPUTER DATA PROCESSING SERVICES AND DISK STORAGE	32.45	
08-16	4221700025	KAY SUE JORDAN	07/27/84	TRAVEL FROM WASH TO TULSA BY AIR & GROUND TRANSPORT BY CAR BETWEEN AIRPORTS AND HOME	22.23	
08-16	4221700026	Do	06/01/84-07/31/84	TRAVEL BY CAR TO CONSTITUENT MEETINGS	50.40	
08-16	4221700024	Do	07/09/84	PURCHASE OF FILM AND BATTERIES FOR CAMERA FOR PICT TAKING AT TWN HALL MTG WITH MEMBER & CONSTITUENTS	43.44	
08-16	4221700024	WILLIAM J SEVENOAKS	07/01/84-07/30/84	TRAVEL IN DISTRICT TO MEETINGS WITH CONSTITUENTS, 210 MILES	145.00	
08-16	4226720017	PATTI LUCAS BRIGGS	07/01/84-07/31/84	TRAVEL BY CAR THROUGHOUT DISTRICT WHILE ATTENDING CONSTITUENT MEETINGS	14.00	
08-16	4226720015	LITH-A-PRINT CORPORATION	08/01/84	PRINTING OF CONSTITUENT LETTERS	14.00	
08-16	4226720016	TERMINAL DATA	07/01/84-08/31/84	RENTAL OF SOUND ENCLOSURE FOR COMPUTER SYSTEM FOR MONTH OF AUGUST	4,951.00	
08-16	42295640039	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT TULSA OK 00000		

08-20	4228600020	JAMES R JONES	08/03/84	TRAVEL TO TULSA BY AIR-GROUND TRANSPORTATION TO THE AIRPORT	145.44
08-20	4228600020	QUICK PRINT	08/07/84	PRINTING OF LETTERS TO CONSTITUENT CONCERNING FLOOD SITUATION	248.55
08-20	4228600024	Do	08/08/84	LARGE ORDER OF NOTEPADS	108.00
08-20	4228600023	SAPULPA DAILY HERALD	08/08/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	50.00
08-20	4228600021	WESTERN UNION	08/08/84-08/07/85	FOR TELEGRAMS CONCERNING CONSTITUENT	36.05
08-28	4236830012	C & P TELEPHONE	07/31/84	LONG DISTANCE SERVICE FOR MONTH OF JULY	314.69
08-28	4236830013	LITH-A-PRINT COMPANY	08/01/84-08/31/84	PRINTING OF POSTAL CARDS FOR TOWN HALL MEETINGS WITHIN FIRST CONGRESSIONAL DIST.	425.00
08-28	4236830010	SOUTHWESTERN BELL	07/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR TULSA DISTRICT TELEPHONES	110.00
08-28	4236830009	Do	08/01/84-08/31/84	TELEPHONE MONTHLY SERVICES	30.95
08-28	4236830011	XEROX CORPORATION	08/01/84-08/31/84	ACCESSORY USER CHARGE FOR XEROX MACHINE	13.13
08-28	4240890306	WARD SCHOOL BUS MFG INC	06/01/84-08/30/84	RENT MOBILE OFFICE 00000	186.50
08-31	4244900075	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84		1,792.55
08-31	4248500013	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		5.20
08-31	4248500013	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		4,074.77
08-31	4248740035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		19.00
09-06	4241620022	ANDERSON JACOBSON, INC.	08/09/84	AUGUST RENTAL OF PHONE COUPLER	167.75
09-06	4241620024	BENDER DIRECT MAIL SERVICE, INC.	08/09/84	LABELING AND PREPARING CONSTITUENT LETTERS ABOUT THE TULSA FLOOD FOR MAILING	69.78
09-06	4241620023	Do	08/14/84	LABELING ENVELOPES FOR CONSTITUENT MAILING	166.75
09-06	4241620027	Do	08/14/84	LABELING OF CONSTITUENT MAIL	69.95
09-06	4241620025	BROKEN ARROW PUBLIC SCHOOLS	08/14/84	CHARGE FOR USE OF SCHOOL SPACE FOR CONGRESSIONAL MEETING	33.44
09-06	4241620026	STRUBLE COWAN ASSOCIATES	08/21/84	PRINTING OF LABELS FOR CONSTITUENT MAILING	103.19
09-06	4241620021	INS. OAD. FINANCE DIVISION	08/21/84	MONTHLY TELEPHONE CHARGES FOR TULSA DISTRICT OFFICE	586.67
09-06	4249410027	NSLAW, INC.	07/23/84	DATA PROCESSING SERVICES INCLUDING DISK STORAGE AND TERMINAL CONNECT TIME	1,788.49
09-06	4249410026	STRUBLE COWAN ASSOCIATES	08/23/84	PRINTING OF LABELS FOR CONSTITUENT MAILING	87.44
09-10	4250250023	DAVID R RAMAGE	08/27/84	PRINTING OF CONST. LETTERS ON BALANCED BUDGET LEGISLATION	1,027.00
09-10	4250250022	Do	08/27/84	PRINTING OF TOWN HALL MEETING NOTICES FOR CONST AND QUESTIONNAIRE TO ELDERLY	940.00
09-10	4250250024	Do	08/27/84	PRINTING OF LETTERS TO W TULSA CITIZENS ON FLOOD PROBLEM	485.70
09-10	4250250025	Do	08/27/84	PRINTING OF LETTERS TO N TULSA CITIZENS ON FLOOD PROBLEM	910.15
09-13	4255630023	Do	08/28/84	PUTTING LABELS ON ENVELOPES FOR CONSTITUENT MAILING	103.50
09-13	4255630022	LITH-A-PRINT COMPANY	08/28/84	PRINTING OF POSTCARDS FOR CONSTITUENT MEETINGS	14.00
09-13	4255630024	TERMINAL DATA CORPORATION	09/01/84-09/30/84	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE FOR SEPT	479.01
09-24	4262670016	BENDER DIRECT MAIL SERVICE, INC.	08/30/84	PREPARING MAILING TO CONSTITUENTS IN NORTH AND WEST TULSA	58.20
09-24	4262670015	DAVID R RAMAGE	08/31/84	ADHERING LABELS TO ENVELOPES FOR CONSTITUENT MAILING	290.88
09-24	4262670014	JAMES R JONES	08/11/84-09/05/84	TRAVEL REIMB FOR AIR TRIP TO TULSA ON 8-11 AND RTN TO DC BY AIR ON 9-5 GROUND TRANSPORTATION	17.20
09-24	4262670017	THE WASHINGTON POST	06/11/84-08/05/84	SUBSCRIPTION TO DAILY NEWSPAPER	97.43
09-24	4262670013	WESTERN UNION	08/31/84	TELEGRAM SERVICE	2,362.77
09-25	4268880001	METRO SYSTEMS	05/08/84-08/21/84	PRINTING - CONSTITUENT MAILING	186.50
09-26	4269890307	WARD SCHOOL BUS MFG INC	09/01/84-09/30/84	RENT MOBILE OFFICE 00000	204.54
09-26	4270470022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	159.51
09-26	4270650027	Do	07/01/84-07/31/84	INDED STAMP PAD FOR DISTRICT OFFICE	19.00
09-27	4268460017	ANDERSON JACOBSON, INC.	09/14/84	SEPTEMBER RENTAL OF PHONE COUPLER FOR XEROX 800 MACHINE	3.25
09-27	4268460018	BEACON STAMP & SEAL CO.	09/17/84	AIRLINE REIMB FROM TULSA,DC. GROUND TRANSPORTATION FROM AIRPORTS BY CAR	152.88
09-27	4268460019	JAMES R JONES	09/12/84	PRINTING OF LETTERS AND POSTCARDS FOR CONSTITUENT MAILINGS	205.00
09-27	4268460016	LITH-A-PRINT COMPANY	08/21/84	PRINTING OF MAILING LABELS FOR CONGRESSIONAL MAILING WITHIN THE FIRST DISTRICT	997.51
09-27	4268460020	METRO SYSTEMS	08/21/84	PRINTING OF CONGRESSIONAL MEMOS FOR DISTRICT OFFICE STAFF IN ANSWERING MAIL	34.00
09-27	4268860010	DAVID R RAMAGE	09/12/84	PRINTING OF ADDRESS LABELS FOR CONSTITUENT MAILING	182.00
09-27	4268860006	GARY WEYL	08/25/84	TRAVEL TO TULSA FROM WASH. DC AND RETURN FROM TRIP TO WASHINGTON	337.50
09-27	4268860011	JAMES R JONES	09/07/84-09/12/84	MOTEL ACCOMMODATIONS IN CHICAGO DURING RETURN TRIP TO WASHINGTON	30.00
09-27	4268860012	Do	09/11/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	110.00
09-27	4268860009	SAND SPRINGS LEADER	09/30/84-09/29/85	AT&T INFORMATION SYSTEMS CHARGES	5.55
09-27	4268860008	SOUTHWESTERN BELL	09/01/84-09/30/84	CURRENT MONTHLY CHARGES	1,701.35
09-30	4272900074	Do	09/01/84-09/30/84		.65
09-30	4272900074	(EQUIPMENT ALLOWANCE CHARGED)			
09-30	4275590029	(PHOTOGRAPHIC SERVICES CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275830014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			649.43
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				620.00
		MEMBERS CLERK HIRE				88,225.19
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				47,189.31
		TOTAL				136,034.50
OFFICE OF THE HON. WALTER B JONES						
SALARIES						
		BRITTON, L P. III	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		930.00
		CONNELLY, WILLIAM A	07/01/84-07/31/84	SHARED EMPLOYEE		700.00
		CURRY, GLORIA F	07/01/84-09/30/84	PERSONAL SECRETARY		9,977.47
		DAVENPORT, NANCY LOU	07/01/84-09/30/84	RECEPTIONIST		6,545.03
		DZIAL, SUSAN ANDERSON	08/01/84-08/31/84	SECRETARY		52.52
		GIBSON, TRACY LYNN	07/01/84-07/31/84	SECRETARY		1,333.33
		Do	08/05/84-09/30/84	SECRETARY		2,795.84
		HUNT, NANCY W	07/01/84-09/30/84	CASEWORKER		7,665.12
		JENKINS, DIANNE J	07/01/84-09/30/84	DISTRICT OFFICE CASEWORKER		4,450.06
		JOHNSON, HAROLD L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		8,587.87
		LANG, NELLIE B	07/01/84-09/30/84	DISTRICT OFFICE SECRETARY		4,565.51
		LUPTON, FLOYD J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,733.31
		NETHERCUTT, JANET I	07/01/84-08/31/84	SECRETARY		2,400.00
		ORTIZ, BONADONNA	07/01/84-09/30/84	SECRETARY		7,376.57
		OTTERTSON, BRENDA JO	07/01/84-09/30/84	SECRETARY		6,823.42
		RANSOME, SHARNESE	07/01/84-09/30/84	SECRETARY/RECEPTIONIST		4,810.84
		RIDDICK, WILLE D	07/01/84-09/30/84	DISTRICT OFFICE REPRESENTATIVE		7,702.56
		TSUTSRAS, FRANK G	07/01/84-08/31/84	SHARED EMPLOYEE		1,000.00
EXPENSES						
07-05	4181640023	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		7.00
07-09	4187220008	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		109.68
07-09	4187220009	CAROLINA TELEPHONE CO	05/19/84-06/19/84	DISTRICT OFFICE TELEPHONE SERVICE		30.55
07-09	4187220010	WALTER B JONES	06/01/84-06/30/84	AUTO EXPENSES RELATED TO OFFICIAL TRVL W/IN FIRST CONGRESSIONAL DISTRICT OF NC		50.40
07-09	4187220007	Do	06/03/84	AIRLINE KINSTON, NC TO DC TRVL TO AND FROM TERMINALS		63.20
07-16	4195360038	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES		136.14
07-16	4195560029	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		81.30
07-30	4205620025	DIANNE J JENKINS	06/01/84-06/30/84	MOTEL AND MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		140.71

07-30	4205620024	Do	06/01/84-06/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2767 MILES	664.08
07-30	4205620026	FLOYD J LUPTON	06/01/84	WASH, DC TO FARMVILLE, NC 285 MILES TOLLS	69.30
07-30	4205620031	Do	06/01/84-06/30/84	EXPENSES RELATED TO OFFICIAL DUTIES IN 1ST DISTRICT, NORTH CAROLINA FOR MOTELS AND MEALS	85.50
07-30	4205620030	Do	06/01/84-06/30/84	EXPENSES RELATED TO OFCL TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA 258 MILES	61.92
07-30	4205620027	Do	06/03/84	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	77.22
07-30	4205620032	Do	06/15/84-06/16/84	EXPENSES RELATED TO OFCL TRAVEL IN RALEIGH, NC AND RTN TO 1ST DISTRICT, NC 425 MILES	102.00
07-30	4205620028	Do	06/17/84	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	77.22
07-30	4205620028	Do	06/30/84	WASHINGTON, DC TO FARMVILLE, NC 285 MILES TOLLS	69.30
07-30	4205620029	Do	06/01/84-06/30/84	EXPENSES FOR MOTELS AND MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT, NORTH CAROLINA	94.08
07-30	4205620023	WILLIE D RIDDICK	06/01/84-06/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1820 MILES	436.80
07-30	4205620021	Do	06/16/84-06/30/84	EXPENSES RELATED TO TRAVEL FROM 1ST DISTRICT, NC TO RALEIGH, NC TO MEET WITH STATE OFFICIALS 480 MILES	115.20
07-30	4205620022	Do	07/01/84-07/30/84	RENT 108 E WILSON ST	225.00
07-30	4208890307	MRS ANNE MCGAUGHEY	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	864.58
07-31	4213900481	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE - MONTH OF JUNE 1984 - ATPT COMMUNICATIONS	150.78
07-31	4214140015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	ONE-YEAR RENTAL OF POST OFFICE BOX FOR 1ST CONGRESSIONAL DISTRICT OFFICE	55.95
08-07	4216430027	C & P TELEPHONE	07/02/84-07/02/85	MEAL EXPENSES IN CONJUNCTION WITH OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NC	45.00
08-07	4216430028	WALTER B JONES	07/14/84	ONE WAY TRIP FROM KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT AIRLINES	3.75
08-07	4216430029	Do	08/12/84-08/12/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	63.20
08-07	4216430026	THE COASTLAND TIMES	06/19/84-07/19/84	DISTRICT OFFICE TELEPHONE SERVICE	17.00
08-09	4216870030	CAROLINA TELEPHONE CO	07/01/84-07/30/84	MILEAGE EXPENSES RELATED TO TRAVEL WITHIN 1ST CONG DIST IN CONJUNCTION WITH OFFICIAL ACTIVITIES	30.35
08-09	4216870031	WALTER B JONES	06/01/84-06/30/84	LOCAL EXPENSES RELATED TO TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	281.28
08-12	4225890026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	135.66
08-12	4225890027	Do	08/01/84-08/30/84	RENT 108 E WILSON ST	225.00
08-26	4240890307	MRS ANNE MCGAUGHEY	08/01/84-08/31/84	RENT 108 E WILSON ST	863.81
08-31	4244590056	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MILEAGE EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC	218.80
08-31	4248740015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	BELHAVEN NC TO WASHINGTON DC PLUS TOLLS 318 MILES AT 24¢ PER MILE	140.16
09-10	4250250029	FLOYD J LUPTON	07/01/84-07/31/84	WASHINGTON DC TO BELHAVEN NC AND TOLLS 318 MILES AT 24¢ PER MILE	77.22
09-10	4250250026	Do	07/20/84	BELHAVEN TO WASHINGTON DC AND TOLLS 318 MILES AT 24¢ PER MILE	77.22
09-10	4250250027	Do	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE MONTH OF JUNE-JULY 1984	13.96
09-12	4250250028	Do	06/19/84-07/19/84	PUBLICATIONS "PRESIDENTIAL ELECTIONS SINCE 1789" NATIONAL PARTY CONVENTIONS 1831-1980	21.43
09-12	4251650029	CAROLINA TELEPHONE CO	05/11/84	MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	83.86
09-12	4251650025	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	TRAVEL EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	625.44
09-12	4251650028	DIANNE J JENKINS	07/01/84-07/31/84	TRAVEL EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	139.84
09-12	4251650027	Do	08/01/84-08/31/84	TRAVEL EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	33.75
09-12	4251650030	WALTER B JONES	06/08/84	BROCHURES ON WASHINGTON, DC FOR CONSTITUENT USE	630.15
09-12	4251650026	WASH, DC CONVENTION & VISITORS ASSOC	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	30.35
09-13	4255630026	C & P TELEPHONE	07/19/84-08/19/84	DISTRICT OFFICE TELEPHONE SERVICE	104.82
09-13	4255630027	CAROLINA TELEPHONE CO	07/13/84-07/15/84	EXPENSES RELATED FOR MOTEL IN CONJUNCTION WITH OFCL TVL WITHIN FIRST CONG DISTRICT OF NC	114.48
09-13	4255630025	WILLIE D RIDDICK	08/01/84-08/31/84	MILEAGE EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	77.22
09-13	4256430029	FLOYD J LUPTON	08/03/84	WASHINGTON, DC TO BELHAVEN, NC 318 MI PLUS TOLLS	77.22
09-13	4256430024	Do	08/05/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI PLUS TOLLS	77.22
09-13	4256430025	Do	08/15/84	WASHINGTON, DC TO BELHAVEN, NC 318 MI PLUS TOLLS	77.22
09-13	4256430026	Do	08/20/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI PLUS TOLLS	77.22
09-13	4256430027	Do	08/30/84	WASHINGTON, DC TO FARMVILLE, NC 285 MI PLUS TOLLS	69.30
09-13	4256430028	Do	07/01/84-07/31/84	EXPENSES FOR MOTELS AND MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT, NORTH CAROLINA	56.74
09-13	4256430021	WILLIE D RIDDICK	07/01/84-07/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT OF NC TO RALEIGH, NC TO MEET WITH STA TE OFFICIALS	115.20
09-13	4256430022	Do	07/01/84-07/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	411.36
09-13	4256430019	Do	07/01/84-07/31/84	REIMB FOR CONFERENCE FEES IN CONJUNCTION W/OFFICIAL EVENTS IN FIRST CONGRESSIONAL DISTRICT OF NC	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-13	4256430023	Do	07/13/84-07/15/84	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT OF NC TO GREENSBORO, NC FOR CONF W/STATE OF N.C.		105.60
09-20	4262220007	DIANNE J JENKINS	08/01/84-08/31/84	MEALS RELATED TO OFFICIAL TRAVEL WITHIN THE DISTRICT OF NC		14.15
09-20	4262220006	Do	08/01/84-08/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN THE DISTRICT OF NC		706.08
09-24	4262670020	WILLIE D RIDDICK	08/01/84-08/31/84	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA		29.85
09-24	4262670019	Do	08/01/84-08/31/84	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DIST OF NC. CAROLINA TO RALEIGH, NC MEET W/STATE OF N.C.		57.60
09-24	4262670018	Do	08/01/84-08/31/84	EXPENSES RELATED TO OFCL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		245.76
09-26	4269990308	MRS. ANNE MCGAUGHEY	09/01/84-09/30/84	RENT 108 E WILSON ST		225.00
09-26	4270470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		152.97
09-26	4270470028	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		85.57
09-30	4272990065	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			857.75
09-30	4275990030	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			9.75
09-30	4275990030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			247.25
09-30	4275830036					
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
09-26				LBJ INTERNS	930.00	
09-26				MEMBERS CLERK HIRE	93,519.45	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	11,685.65	
				TOTAL	106,135.10	
OFFICE OF THE HON. MARCY KAPTUR						
SALARIES						
		ANAYA, LUISA M.	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	3,664.78	
		ANGUILLA, FAUSTO C	07/01/84-09/30/84	RESEARCH ASSISTANT	3,450.00	
		BURGIN, EILEEN KAY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,413.23	
		CAREY, STEPHANIE B	07/01/84-09/30/84	CASEWORKER	4,273.83	
		CETHMAN, JANET LOU	07/01/84-07/03/84	TEMPORARY EMPLOYEE	80.00	
		DAVID, GENE W	07/09/84-09/01/84	TEMPORARY EMPLOYEE	176.66	
		KASER, HARRY	07/01/84-09/30/84	SPECIAL ASSISTANT	7,277.18	
		KATCH, STEVE J III	07/01/84-09/30/84	STAFF ASSISTANT-DISTRICT	2,493.00	
		LAUTMAN, MARTHA	07/01/84-07/31/84	STAFF ASSISTANT	1,000.00	
		MASTROIANI, THEODORE W	07/01/84-09/30/84	CHIEF OF STAFF/ADMIN ASST	11,887.07	
		MILK, JOSEPH	09/01/84-09/19/84	TEMPORARY EMPLOYEE	300.00	
		NAKOS, ZACHARIAS N	07/01/84-08/31/84	REFUG ASSISTANT	1,760.00	
		OLSEN, NORMA	07/01/84-09/30/84	RECEP ASSIST/SECRETARY	5,106.92	
		POTTS, LINDSA V	07/01/84-09/30/84	ASSISTANT PRESS SECRETARY	4,985.76	
		Do	08/01/84-08/31/84	SPECIAL ASSISTANT (DISTRICT)	31.92	
		PROKOP, SUSAN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,518.75	

Do	08/01/84-08/31/84	STAFF ASSISTANT	5.42
SHAPIRO, ISAAC R	09/10/84-09/15/84	PART-TIME EMPLOYEE	383.33
SKAFF, PATRICIA A	07/01/84-09/30/84	STAFF ASSISTANT	3,795.36
SYZANSKI, KAREN A	07/01/84-09/30/84	DIRECTOR MANAGER	6,070.00
VANDER HAAR, JANE E	07/01/84-09/30/84	COMPUTER OPERATOR	3,705.82
Do	08/01/84-08/31/84	COMPUTER OPERATOR ASSISTANT	15.83
VERVEER, THOMAS E	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	9,528.00
WHALEN, THOMAS E	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,350.01
WILHALCK, GREGG	07/01/84-08/20/84	LBI CONGRESSIONAL INTERN	1,550.00
WONIAK, RUSSELL L	07/01/84-09/30/84	FED GRANTS & PROJ ASST	43.32
WRIGHT, ELIZABETH S	07/01/84-09/30/84	OFFICE MANAGER	5,421.06
EXPENSES			
07-09	4188690007	C & P TELEPHONE	24.56
07-09	4188690001	FEDERAL EXPRESS CORP	24.00
07-09	4188690002	Do	24.00
07-09	4188690005	GSA, OAD, FINANCE DIVISION	704.54
07-09	4188690006	HERALD NEWSPAPERS	15.00
07-09	4188690004	Do	24.00
07-09	4188690003	METROPOLITAN MESSAGING SERVICE	72.50
07-09	4188690012	PATRICIA A SKAFF	85.20
07-09	4188690011	Do	4.00
07-09	4188690010	Do	95.04
07-09	4188690008	Do	12.00
07-09	4188690001	CHESAPEAKE & POTOMAC TELEPHONE CO	55.44
07-16	4195260014	Do	148.02
07-16	4195310015	Do	138.31
07-18	4191350002	DAVID R RAMAGE	66.50
07-18	4191350003	Do	894.00
07-18	4191350004	FULTON COUNTY EXPOSITOR	20.00
07-18	4191350001	ITT DIALCOM, INC	989.00
07-18	4191350009	JOSE T MUNIZ	2.50
07-18	4191350005	NATIONAL NEWS AGENCY	164.25
07-18	4191350029	THE SUBURBAN PRESS	19.92
07-18	4191350007	ELIZABETH S WRIGHT	16.80
07-18	4191350008	Do	29.92
07-18	4191350006	Do	512.54
07-19	4199570001	GSA, OAD, FINANCE DIVISION	798.00
07-20	4200550012	CONGRESSIONAL QUARTERLY INC	40.00
07-20	4200550001	FEDERAL EXPRESS CORP	54.00
07-20	4200550010	HERALD NEWSPAPERS	7.70
07-20	4200550003	MARCY KAPTUR	304.00
07-20	4200550005	Do	8.20
07-20	4200550006	Do	6.20
07-20	4200550004	Do	23.00
07-20	4200550011	NATIONAL CATHOLIC REPORTER	301.70
07-20	4200550002	TAYLOR RENTAL	206.00
07-20	4200550007	WESTPARK TRAVEL SERVICE	196.00
07-20	4200550008	Do	95.00
07-20	4200550009	Do	117.76
07-20	4200570009	LUISA M ANAYA	31.20
07-20	4200570011	STEPHANIE B CAREY	10.80
07-20	4200570010	STEVE J KATICH	28.80
07-20	4200570005	Do	18.42
07-20	4200570006	THEODORE W MASTROIANNI	
08/01/84-08/31/84	05/01/84-05/31/84	PAYMENT OF LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE	
09/10/84-09/15/84	05/22/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	
07/01/84-09/30/84	06/06/84	PAYMENT FOR FEDERAL EXPRESS SERVICES	
07/01/84-09/30/84	05/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	
08/01/84-08/31/84	06/30/84-06/30/85	RENEWAL OF SUBSCRIPTION TO WEST TOLEDO HERALD	
07/01/84-09/30/84	06/30/84-06/30/85	RENEWAL OF SUBSCRIPTIONS TO: SYLVANIA HERALD, ANTHONY WAYNE HERALD, MAUMEE VALLEY HERALD	
07/01/84-09/30/84	05/09/84-06/15/84	PAYMENT FOR MESSENGER SERVICE	
07/01/84-08/20/84	05/09/84-05/15/84	REIMB FOR DRIVING MEMBER TO & FROM A/P 115 MI AT .24/MI, 120 MI AT .24/MI	
07/01/84-09/30/84	05/17/84	STAMPS FOR OFFICE	
07/01/84-09/30/84	05/17/84-05/24/84	REIMB FOR DRIVING MEMBER TO MTGS & A/P 125 MI AT .24/MI, 20 MI AT .24/MI, 130 MI AT .24/MI, 121 @ 24/M	
05/25/84-05/27/84	05/30/84-06/05/84	REIMB FOR DRIVING MEMBER TO MEETINGS 50 MI AT .24/MI	
05/30/84-06/05/84	05/01/84-05/31/84	REIMBURSEMENT FOR DRIVING MEMBER TO AND FROM AIRPORT 110 MI AT .24/MI, 121 MI AT .24/MI	
05/01/84-05/31/84	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	
05/01/84-05/31/84	06/14/84-06/28/84	LOCAL TELEPHONE SERVICE	
06/14/84-06/28/84	06/28/84	RECORD REPRINTS	
07/06/84-07/05/85	07/06/84-07/05/85	SCHEDULE CARDS MOBILE OFFICE	
06/01/84	06/01/84	ONE YEAR RENEWAL OF SUBSCRIPTION	
07/01/84-09/30/84	07/01/84-09/30/84	PAYMENT FOR TIMESHARING SERVICES AND CHESHIRE LABELS	
05/01/84-06/30/85	05/01/84-06/30/85	REIMB FOR MISC SUPPLIES FOR MOBILE OFFICE	
05/01/84-06/30/85	07/01/84-09/30/84	3-MONTH SUBSCRIPTION-NY TIMES, WALL STREET JOURNAL, WASHINGTON POST	
06/20/84	07/01/84-06/30/85	ONE YR SUBSCRIPTION	
06/26/84	06/26/84	REIMB FOR MILEAGE DOING MISC ERRANDS FOR OFFICE 83 MI @ .24¢/MI	
06/22/84	06/22/84	REIMB FOR DRIVING MEMBER TO JBI AIRPORT 70 MI @ .24¢/MI	
09/02/84-09/01/85	09/02/84-09/01/85	REIMB FOR REFRESHMENTS FOR 4 CONSTITUENTS	
06/13/84	06/13/84	PAYMENT OF TELEPHONE SERVICE FOR DISTRICT OFFICE	
06/30/84-06/30/85	06/30/84-06/30/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	
06/08/84	06/15/84-06/18/84	FEDERAL EXPRESS SERVICE	
06/15/84-06/18/84	06/15/84-06/18/84	RENEWAL OF SUBSCRIPTION TO: WEST TOLEDO, JOURNAL, SYLVANIA, MAUMEE VALLEY & ANTHONY WAYNE HERALDS	
06/18/84	06/18/84	REIMB OF CAB FARE TO AIRPORT	
06/24/84	06/24/84	REIMB OF AIR FARE R/T TO DISTRICT - DC/DETROIT/DC	
08/03/84-08/02/85	06/11/84-06/19/84	REIMB OF CAB FARE FROM AIRPORT	
06/07/84-06/10/84	06/07/84-06/10/84	REIMB OF CAB FARE TO AIRPORT	
06/23/84-06/25/84	06/23/84-06/25/84	RENEWAL OF ONE YEAR SUBSCRIPTION	
06/29/84	06/29/84	R/T AIR FARE TO DISTRICT FOR MEMBER	
06/14/84-06/16/84	06/14/84-06/16/84	R/T AIR FARE TO DISTRICT FOR MEMBER - DC/DETROIT	
04/29/84-06/18/84	04/29/84-06/18/84	ONE WAY AIR FARE TO DISTRICT FOR MEMBER TO OFFICIAL EVENT AND TO MOBILE VAN - 74 MILES @ .24 PER MILE	
05/20/84	05/20/84	REIMB FOR DRIVING MEMBER TO OFFICIAL EVENTS - 130 MILES @ .24 PER MILE	
06/29/84	06/29/84	REIMB FOR DRIVING MEMBER TO OFFICIAL EVENTS - 130 MILES @ .24 PER MILE	
06/08/84	06/08/84	REIMB FOR DRIVING MEMBER TO AND FROM AIRPORT - 120 MILES @ .24 PER MILE	
06/08/84	06/08/84	REIMB FOR LUNCH WITH ONE BUSINESS OFFICIAL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARCY KAPTUR—Con.						
07-20	4200570007	Do	06/19/84	REIMB FOR LUNCH WITH TWO BUSINESS OFFICIALS	36.82	
07-20	4200570014	LINDSAY V POTTS	06/10/84	REIMB FOR DRIVING MEMBER TO AIRPORT AND RETURN - 120 MILES @ .24 PER MILE	28.80	
07-20	4200570013	Do	06/11/84	MISC OFFICE SUPPLIES	2.25	
07-20	4200570015	Do	06/19/84	REIMB FOR REPLACING MIRROR IN MOBILE VAN OFFICE	10.45	
07-20	4200570012	Do	06/22/84	REIMB FOR DRIVING TO AIRPORT - 120 MILES @ .24 PER MILE	28.80	
07-20	4200570016	Do	06/25/84	REIMB FOR DRIVING MEMBER FROM AIRPORT, MEETING AND HOME - 135 MILES @ .24 PER MILE	32.40	
07-20	4200570016	PATRICIA A SKAFF	05/24/84	MISC OFFICE SUPPLIES (BINDERS)	20.89	
07-20	4200570004	Do	05/24/84	REIMB FOR DRIVING MEMBER TO AND FROM AIRPORT - 125 MILES @ .24 PER MILE	30.00	
07-20	4200570001	Do	06/07/84	REIMB FOR DRIVING MEMBER TO AND FROM AIRPORT - 31 MILES @ .24 PER MILE	7.44	
07-20	4200570002	Do	06/08/84	REIMB FOR DRIVING MEMBER TO AND FROM AIRPORT - 37 MILES @ .24 PER MILE	8.88	
07-20	4200570003	Do	06/09/84	REIMB FOR DRIVING MEMBER TO AIRPORT, OFCL FUNCTIONS & REPRESENTING MEMBER @ EVENTS - 229 MILES @ .24	54.96	
07-20	4200570008	KAREN A SZYMANSKI	06/02/84-06/23/84			1,435.52
07-31	4213900323	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			830.34
07-31	4214140036	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			4.55
07-31	4214680023	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			81.75
08-09	4216660001	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84	LUNCH REIMBURSEMENT FOR MEETING WITH CONSTITUENTS	25.99	
08-09	4216660002	Do	05/10/84	LUNCH - REIMBURSEMENT FOR THREE CONSTITUENTS	20.07	
08-09	4216660003	Do	06/20/84	LOCAL TELEPHONE SERVICE	146.84	
08-12	4222780014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	147.06	
08-12	4222780014	Do	06/01/84-06/30/84	RENT TOLEDO, OH. DISTRICT OFFICE	3,877.00	
08-16	4229500001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	PRINTING OF NEWSLETTER - SUMMER REPORT	4,980.00	
08-24	4234600015	AMBASSADOR PRINTING	08/06/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON, DC	39.90	
08-24	4234600009	C & P TELEPHONE	06/01/84-06/30/84	PRINTING-UPDATE	103.70	
08-24	4234600012	DAVID R RAMAGE	07/10/84	PRINTING - VETERANS LETTER	91.00	
08-24	4234600013	Do	07/31/84	PRINTING - RECORD REPRINT	23.00	
08-24	4234600014	Do	08/13/84	FEDERAL EXPRESS SERVICES	34.00	
08-24	4234600004	Do	07/06/84	FEDERAL EXPRESS SERVICES	24.00	
08-24	4234600005	Do	07/10/84	FEDERAL EXPRESS SERVICES	40.00	
08-24	4234600006	Do	07/13/84	FEDERAL EXPRESS SERVICES	22.50	
08-24	4234600010	GSA OAD, FINANCE DIVISION	07/20/84	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	503.17	
08-24	4234600010	METROPOLITAN MESSENGER SERVICE	06/21/84-06/25/84	REIMBURSEMENT FOR MESSENGER SERVICE	14.00	
08-24	4234600007	MIDWEST BUSINESS EQUIPMENT, INC.	07/25/84-08/25/84	TEMPORARY RENTAL OF A TYPEWRITER	50.00	
08-24	4234600016	TAYLOR RENTAL	07/09/84-07/19/84	RENTAL OF VAN AND GASOLINE FOR MOBILE OFFICE	370.87	
08-24	4234600017	THE DELTA ATLAS	08/01/84-07/31/85	RENTAL OF SUBSCRIPTION	7.00	
08-24	4234600008	US TREASURY	08/09/84	PAYMENT FOR MISSING SONY BM 12 PORTABLE DICTATOR	112.13	
08-24	4234600011	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,454.21	
08-31	4244900321	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		3.25	
08-31	4248500014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		434.09	
08-31	4248740036	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		161.28	
09-26	4270510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	146.88	
09-26	4270610014	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,432.13	
09-30	4212900319	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3.25	
09-30	4215590031	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R KASICH—Con.						
07-05	4186480003	THE TRAVEL COMPANY	06/05/84-06/15/84	ROUND TRIP AIRFARE FROM COLUMBUS OHIO TO WASHINGTON, DC FOR DON THIBAUT	230.00	
07-05	4186480002	Do	06/16/84	ONE WAY AIRFARE FROM COLUMBUS OHIO TO WASHINGTON, DC FOR DON THIBAUT	115.00	
07-05	4186480004	Do	06/16/84	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	115.00	
07-05	4181640024	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	12.00	
07-05	4185320001	JOHN R. KASICH	06/20/84-06/25/84	REIMB OF R/T AIRFARE FROM WASH DC TO COLUMBUS, OH FOR JOHN KASICH	168.00	
07-05	4185320003	THE TRAVEL COMPANY	06/05/84-06/15/84	R/T AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH	230.00	
07-05	4185320002	DONALD G THIBAUT	06/20/84-06/25/84	REIMB OF R/T AIRFARE FROM WASH, DC TO COLUMBUS, OH FOR DON THIBAUT	168.00	
07-09	4185780001	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICES FOR THE COLUMBUS DISTRICT OFFICE	697.31	
07-16	4189520014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	143.80	
07-16	4195510015	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	170.01	
07-23	4202620007	POSTMASTER	06/13/84	EXPRESS MAIL TO THE DISTRICT OFFICE	9.35	
07-23	4202620008	Do	06/26/84	EXPRESS MAIL TO CONSTITUENT	9.35	
07-26	4207630031	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	263.50	
07-30	4207240001	FEDERAL EXPRESS CORP	05/11/84	EXPRESS MAIL SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	34.00	
07-30	4207240002	THE SABRE FOUNDATION	06/17/84	EXPRESS MAIL SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	15.00	
07-31	4213900360	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	BOOK USED FOR OFFICE RESEARCH	1.434.55	
07-31	4214140016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		260.87	
07-31	4214580024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		88.40	
08-07	4215340007	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE CHGS FOR MONTH	280.60	
08-07	4215340006	Do	07/02/84	FEDERAL EXPRESS CONSTITUENT MAIL	6.65	
08-07	4215340005	FEDERAL EXPRESS CORP	06/29/84-07/24/84	REIMB FOR AIR TRAVEL FROM WASH DC TO COLUMBUS, OH & RTN	12.50	
08-07	4215340008	JOHN R. KASICH	06/29/84-07/24/84	REIMB FOR AIR TRAVEL FROM WASH DC TO COLUMBUS, OH & RTN FOR DON THIBAUT	168.00	
08-07	4215340009	DONALD G THIBAUT	06/29/84-07/24/84	REIMB FOR AIR TRAVEL FROM WASH DC TO COLUMBUS, OH & RTN FOR DON THIBAUT	168.00	
08-08	4219400001	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGE FOR THE MONTH FOR SERVICES IN THE COLUMBUS OFFICE	140.17	
08-08	4219400003	JOHN R. KASICH	07/26/84-07/31/84	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	168.00	
08-08	4219400002	RICHARD E MAY	07/29/84-07/31/84	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	168.00	
08-08	4219400005	OHIO NEWS MEDIA DIRECTORY	07/26/84	1 COPY OF THE OHIO NEWS MEDIA DIRECTORY	32.50	
08-08	4219400004	DONALD G THIBAUT	07/26/84-07/31/84	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO	168.00	
08-08	4219400006	THOMAS J LANKFORD	06/26/84	XEROXING 500 DEAR COLLEAGUES	26.00	
08-12	4221310001	WESTERN UNION TELEGRAPH CO.	07/31/84	TELEGRAM SENT ON BEHALF OF A CONSTITUENT	44.74	
08-12	4221630028	POSTMASTER	06/26/84	\$100 WORTH OF 20 CENT STAMPS	100.00	
08-12	4222550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	179.39	
08-13	4221270001	CANTRELL/CUTTER PRINTING, INC.	05/17/84	PRINTING OF 2000 ENERGY BOOKLETS FOR DISTRIBUTION TO CONST	1,459.80	
08-13	4221270002	THE DELAWARE GAZETTE	08/01/84	ONE 5X7 BLACK AND WHITE PHOTO TO BE USED IN NEWSLETTER	4.00	
08-16	4223540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	142.74	
08-16	4226710001	JOHN R. KASICH	06/01/84-06/06/84	REIMBURSEMENT FOR R/T A/F FROM WASHINGTON TO COLUMBUS	168.00	
08-16	4226710002	DONALD G THIBAUT	08/03/84-08/06/84	REIMBURSEMENT FOR R/T A/F FROM WASHINGTON TO COLUMBUS	168.00	
08-16	4228560003	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT COLUMBUS	782.00	
08-16	4228560002	Do	07/01/84-09/30/84	RENT COLUMBUS	4,584.00	
08-23	4233650011	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	24.00	
08-28	4235700001	NINA G MAY	08/08/84	PRINTING AND TYPESET OF 224,000 NEWSLETTERS	3,854.00	
08-31	4240500005	THE WASHINGTON POST	01/01/84-12/31/84	ONE YEAR'S DAILY SUBSCRIPTION TO THE WASHINGTON POST	1,422.04	
08-31	4244900360	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		486.60	
08-31	4248740016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			

10/01/84-12/31/84	3 MONTHS SUBSCRIPTION TO BROADCASTING MAGAZINE.....	15.00
07/01/84-07/31/84	LONG DISTANCE CHARGES FOR THE MONTH.....	218.97
07/25/84	MAIL SENT TO THE DISTRICT OFFICE.....	708.97
08/01/84-08/31/84	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE FOR MONTH.....	38.50
08/15/84-09/30/84	WEEKLY SUBSCRIPTION FOR THE NY TIMES FOR 6 MOS.....	275.00
08/31/84	DELIVERY OF 50 COMPUTER RIBBONS.....	476.00
09/05/84	TYPESET AND PRINT 2500 NEWSLETTER AND TYPESET AND PRINT 5500 QUESTIONNAIRES.....	5,178.00
08/10/84-09/05/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH.....	157.94
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	179.41
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	221.00
09/11/84	RIBBONS FOR THE COMPUTER.....	168.00
09/07/84-09/12/84	REIMB FOR R/T AIRFARE FROM WASH, DC TO COLUMBUS, OH.....	168.00
09/14/84-09/18/84	REIMB FOR R/T AIRFARE FROM WASH, DC TO COLUMBUS, OH.....	168.00
09/14/84-09/18/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH.....	168.00
08/01/84-09/30/84	OFFICIAL RECORDING SERVICES.....	26.00
09/01/84-09/30/84		1,373.23
09/01/84-09/30/84		(162.18)

EXPENDITURES FOR 3RD QUARTER

SALARIES		
LBJ INTERNS.....		1,519.00
MEMBERS CLERK HIRE.....		82,123.98
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS.....		29,035.54
TOTAL		112,678.52

09-10	BROADCASTING.....	4251420017
09-10	C & P TELEPHONE.....	4251420018
09-10	FEDERAL EXPRESS CORP.....	4251420019
09-10	GSN OLD FINANCE DIVISION.....	4251420020
09-12	NEW YORK TIMES.....	4251420021
09-15	BENCHMARK SYSTEMS.....	4251420022
09-15	Do.....	4251420023
09-15	NINA O'WAY.....	4251420024
09-15	Do.....	4251420025
09-20	DONALD G THIBAUT.....	4251420026
09-20	CHESAPEAKE & POTOMAC TELEPHONE CO.....	4251420027
09-26	Do.....	4251420028
09-29	BENCHMARK SYSTEMS.....	4251420029
09-27	JOHN R KASICH.....	4251420030
09-27	DONALD G THIBAUT.....	4251420031
09-27	JOHN R KASICH.....	4251420032
09-27	DONALD G THIBAUT.....	4251420033
09-28	HOUSE RECORDING STUDIO.....	4251420034
09-30	(EQUIPMENT ALLOWANCE CHARGED)	4251420035
09-30	(STATIONERY ALLOWANCE CHARGED)	4251420036

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES	
APPLEBAUM, STEWART H.....	
CARR, JUDITH A.....	
COHEN, JEREMIAH S.....	
CONLON, HELEN M.....	
FARWELL, CATHERINE L.....	
Do.....	
FERNET, ANNE MARIE.....	
FESTOGE, OTTO.....	
HAGOPAN, TOHELL M.....	
HARGREAVE, MARILYN.....	
MCDOUGALL, EVELYN ANN.....	
MCDONNELL, JAMES.....	
MUSKOLTA, JULIE A.....	
OSWICK, JAMES.....	
RUSK, PAUL R.....	
SLAUGHTER, GENE K.....	
VINEUCH, HELEN G.....	
WOLF, GERTRUDE B.....	

EXPENSES	
ROBERT W KASTENMEIER.....	
Do.....	
07-05	4181560002
07-05	4181560003

07/01/84-09/30/84	CLERK.....	9,610.51
07/01/84-09/30/84	CLERK.....	10,116.62
07/01/84-09/30/84	CLERK.....	450.00
07/01/84-09/30/84	STAFF ASSISTANT.....	312.51
07/01/84-08/10/84	LBJ CONGRESSIONAL INTERN.....	1,240.00
08/11/84-08/18/84	TEMPORARY EMPLOYEE.....	7,328.00
07/01/84-09/30/84	CLERK.....	10,323.93
07/01/84-08/15/84	CLERK.....	2,566.33
07/01/84-09/30/84	CLERK.....	2,680.00
07/01/84-09/30/84	CLERK.....	3,367.01
07/01/84-09/30/84	CLERK.....	3,713.77
07/01/84-09/30/84	CLERK.....	4,108.50
07/01/84-09/30/84	CLERK.....	15,148.50
07/01/84-09/30/84	CLERK-DISTRICT OFFICE.....	4,321.00
07/01/84-09/30/84	CLERK.....	4,375.00
07/01/84-09/30/84	CLERK.....	6,952.77
07/01/84-09/30/84	CLERK.....	5,796.81

06/15/84-06/17/84	TWO NIGHTS ACCOMMODATIONS, WEST TOWNE MOTOR INN.....	61.70
06/15/84-06/17/84	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI.....	54.95

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181560001	Do	06/15/84-06/17/84	R/T AIR FARE, WASHINGTON, DC/MADISON, WI/WASHINGTON, DC	460.00	
07-05	4181560005	Do	06/23/84-06/24/84	ONE-DAY RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	36.87	
07-05	4181560004	Do	06/23/84-06/24/84	R/T AIR FARE, WASHINGTON, DC/MADISON, WI/WASHINGTON, DC	551.00	
07-05	4185320013	C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE CO TOLL CHGS FOR LONG DISTANCE	.89	
07-05	4185320004	ROBERT W KASTENMEIER	06/23/84	ONE NIGHT'S ACCOMMODATION, WEST TOWNE MOTOR INN	30.60	
07-05	4185320009	KAZ OSHIKI	06/18/84	ONE WAY AIRFARE, WASHINGTON, DC & MADISON, WI	149.00	
07-05	4185320006	Do	06/18/84	CAB FROM MADISON AIRPORT TO INN ON THE PARK	6.00	
07-05	4185320011	Do	06/18/84-06/21/84	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	128.03	
07-05	4185320011	Do	06/18/84-06/21/84	THREE DAYS PARKING, WASHINGTON, NATIONAL AIRPORT	18.00	
07-05	4185320012	Do	06/19/84-06/21/84	TWO DAYS CAR RENTAL, NATIONAL CAR RENTAL	65.10	
07-05	4185320017	Do	06/21/84	DEON'S STATION, GASOLINE FOR RENTAL CAR	3.00	
07-05	4185320008	Do	06/21/84	ONE-WAY AIRFARE, MADISON, WI & WASH, DC	149.00	
07-05	4185320005	SUN PRAIRIE STAR COUNTRYMAN	07/26/84-07/26/85	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00	
07-16	4195360041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	123.33	
07-16	4195810002	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	105.89	
07-20	4200340012	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING 218,000 NEWSLETTERS	4,673.97	
07-20	4200340013	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE TELEPHONE SERVICE	252.44	
07-20	4200340011	INSLOW, INC.	05/23/84-06/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	990.00	
07-20	4200340015	ROBERT W KASTENMEIER	06/29/84	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, BEAVER FALLS, PA	67.69	
07-20	4200340016	Do	06/30/84	OVERNIGHT ACCOMMODATIONS, SE HOLIDAY INN, MADISON, WI	31.40	
07-20	4200340017	Do	07/02/84-07/09/84	ONE WEEK'S CAR RENTAL, NAT'L CAR RENTAL, MADISON, WI 53703	199.34	
07-20	4200340018	Do	07/06/84	GASOLINE FOR RENTAL CAR, HAAS STANDARD	17.27	
07-20	4200340019	Do	07/09/84	GASOLINE FOR RENTAL CAR, KIM SOUTHEAST	19.00	
07-20	4200340010	SMOLER, ALBERT & ROSTAD	06/01/84-06/30/84	791 PHOTOCOPIES	79.10	
07-24	4202420001	THOMAS J LANFORD	06/22/84	2 PLATES & NEGATIVES	30.00	
07-24	4202420002	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE, LONG DISTANCE SERVICE FOR MARCH	1,262.16	
07-24	4202420003	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	1,035.24	
07-24	4202420004	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MAY	1,065.50	
07-24	4202420005	OTTO FESICE	06/01/84-06/30/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES @ .24	99.60	
07-24	4202420005	PAUL R RUSK	06/01/84-06/30/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES @ .24	99.60	
07-24	4202670003	CANTRELL/CUTTER PRINTING, INC.	07/12/84	PRINTING 218,000 NEWSLETTERS	4,000.06	
07-24	4202670001	ROBERT W KASTENMEIER	06/29/84-07/10/84	MILEAGE TO MADISON AND RETURN TO DC	422.40	
07-24	4202670002	Do	07/09/84	ONE NIGHT'S ACCOMMODATION, HOLIDAY INN STRONGSVILLE, OH	59.26	
07-24	4202670005	MADISON MAGAZINE	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO MONTHLY MAGAZINE	15.00	
07-24	4202670005	Do	07/02/84-09/30/84	SUBSCRIPTION TO NEW YORK TIMES SAT-SUN ONLY	26.00	
07-24	4202670004	Do	07/02/84-09/30/84	SUBSCRIPTION TO NEW YORK TIMES MON-FRI	32.50	
07-24	4202670003	Do	07/02/84	LABELS ON #10 ENVELOPES	27.81	
07-30	4202740003	THOMAS J LANFORD	07/01/84-07/30/84	RENT 119 MONONA AVE	802.00	
07-30	4208890308	NATIONAL MUTUAL BENEFIT	07/01/84-07/31/84		941.96	
07-31	42143900131	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		65.63	
07-31	4214140037	(STATIONERY ALLOWANCE CHARGED)	06/29/84-07/10/84		32.45	
08-03	4209210001	ROBERT W KASTENMEIER	07/01/84-07/08/84	TOLL FEES FOR DRIVING TRIP WASH, DC	152.76	
08-03	4209210002	Do	07/20/84	8 NIGHTS ACCOMMODATIONS	28.80	
08-03	4209210004	Do	07/20/84	WEST TOWN MOTOR INN	213.00	
08-03	4209210003	Do	07/21/84	ONE WAY AIRFARE MAD TO WASHINGTON DC		

08-12	4221310008	OTTO FESTGE	04/25/84-07/05/84	LUNCH WITH IOWA COUNTY PEOPLE	21.37
08-12	4221310009	Do	04/25/84-07/05/84	PHOTOS, TELEPHONE, PAPER, SUPPLIES	35.34
08-12	4221310010	Do	07/01/84-07/31/84	USE OF PERSONAL CAR, 415 MILES @ 24¢/MI	99.60
08-12	4221310011	INSLAW, INC.	06/23/84-07/22/84	DATA PROCESSING SERVICES	1,025.50
08-12	4221310012	ROBERT W KASTENMEIER	07/20/84-07/21/84	NATIONAL CAR PLUS GASOLINE, NATIONAL CAR RENTAL, MADISON, WI	81.95
08-12	4221310013	Do	07/24/84	NATIONAL CAR RENTAL, THREE DAYS RENTAL CAR	91.35
08-12	4221310014	KAZ OSHIKI	07/24/84-07/27/84	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	127.68
08-12	4221310015	Do	07/24/84-07/27/84	R/T AIRFARE, WASH. DC & MADISON, WI	298.00
08-12	4221310016	Do	07/27/84	GASOLINE FOR RENTAL CAR	3.50
08-12	4221310017	OUTI	08/01/84-07/31/85	1-YR SUBSCRIPTION TO NEWSPAPER	15.00
08-12	4221310018	PAUL R RUSK	07/01/84-07/31/84	USE OF PERSONAL CAR ON BUSINESS, 415 MI @ 24¢/MI	99.60
08-12	4221310019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	111.86
08-12	4223500006	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	122.66
08-29	4240890308	NATIONAL MUTUAL BENEFIT	08/01/84-08/30/84	RENT 119 MONONA AVE	802.00
08-31	424490130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,014.31
08-31	4248740037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		426.50
09-12	4254520021	ROBERT W KASTENMEIER	08/17/84-08/20/84	NATIONAL CAR RENTAL, MADISON, WI; RENTAL CAR FOR WEEKEND	72.61
09-12	4254520022	Do	08/20/84	GASOLINE FOR RENTAL CAR, CLARK OIL	18.52
09-12	4254520023	Do	08/20/84-08/21/84	NATIONAL CAR RENTAL, ONE DAY RENTAL OF CAR	33.60
09-12	4254520024	Do	08/24/84-08/31/84	NATIONAL CAR RENTAL, ONE WEEK'S RENTAL AND GASOLINE	223.65
09-12	4254630003	GROUP RESEARCH INC	08/31/84-09/03/84	NATIONAL CAR RENTAL, WEEKEND CAR RENTAL AND GASOLINE	111.81
09-12	4254630004	ROBERT W KASTENMEIER	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT	40.00
09-12	4254630005	Do	08/17/84-08/21/84	FOUR NIGHTS ACCOMMODATIONS, WEST TOWNE MOTOR INN	121.21
09-12	4254630006	Do	08/17/84-08/21/84	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI	379.00
09-12	4254630007	Do	08/24/84	ONE NIGHTS ACCOMMODATION, WEST TOWNE MOTOR INN, MADISON	28.56
09-12	4254630008	Do	08/24/84-09/03/84	ROUND TRIP AIRFARE WASHINGTON, DC AND MADISON, WI	483.00
09-12	4254630009	Do	08/27/84	GASOLINE FOR RENTAL CAR WEDIG'S SERVICE, MADISON	16.75
09-12	4254630010	JAMES WULHORN	08/31/84	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI	16.60
09-12	4254630011	Do	08/19/84-08/29/84	ONE DAY'S RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	298.00
09-12	4254630012	Do	08/28/84-08/29/84	D&H PARKING SYSTEMS WASHINGTON NATL AIRPORT, AUTO PARKING	52.11
09-13	4256440006	DEERFIELD INDEPENDENT	08/29/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
09-13	4256440007	GSA, OAD, FINANCE DIVISION	09/27/84-09/26/85	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	262.87
09-13	4256440008	INSLAW, INC.	07/23/84-08/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	990.00
09-13	4256440009	KAZ OSHIKI	08/17/84-08/29/84	TOLL ROAD AND CHICAGO SKYWAY FEES, WESTBOUND, EASTBOUND	11.00
09-13	4256440010	Do	08/17/84-08/29/84	1,919 ROUND TRIP WASH. DC AND MADISON, WI AT 24	460.56
09-13	4256440011	Do	08/18/84-08/27/84	9 NIGHTS ACCOMMODATIONS, INN OF THE PARK, MADISON	387.24
09-13	4256440012	Do	08/27/84	1 NIGHT ACCOMMODATIONS, RAMADA INN, LAFAYETTE, IN	27.25
09-13	4256440013	Do	08/28/84	ONE NIGHT ACCOMMODATIONS HOLIDAY INN, SOMERSET, PA	40.28
09-13	4256440014	SMOLER, ALBERT & ROSTAD	07/01/84-07/31/84	PHOTOCOPIES FOR JULY 1, 1002 COPIES	100.20
09-13	4256440015	THE WASHINGTON POST	08/13/84	ONE YEAR SUBSCRIPTION - WASHINGTON POST NATIONAL WEEKLY EDITION	39.00
09-25	4264250004	C & P TELEPHONE	06/01/84-06/30/84	C&P TOLL CHARGES	6.20
09-25	4264250006	OTTO FESTGE	07/03/84-08/14/84	MISC EXPENSES DISTRICT OFFICE	7.58
09-25	4264250005	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE TELEPHONE BILL	262.80
09-25	4264250003	KAZ OSHIKI	07/27/84	CAR FROM WASH NATL AIRPORT TO RAYBURN HOB.	7.50
09-25	4264250007	SMOLER, ALBERT & ROSTAD	08/01/84-08/31/84	1,187 COPIES AT 10¢ A COPY	118.70
09-25	4264270014	STEWART H APPELBAUM	08/15/84-08/27/84	R/T AIRFARE WASHINGTON DC AND MADISON, WI	291.00
09-25	4264270010	OTTO FESTGE	08/01/84-08/31/84	415 MILES AT 24¢ PER MILE FOR USE OF PERSONAL CAR	99.60
09-25	4264270009	ROBERT W KASTENMEIER	08/25/84-09/03/84	NINE DAYS ACCOMMODATIONS NINE SPRINGS MOTEL	162.00
09-25	4264270013	KAZ OSHIKI	08/17/84-08/18/84	ONE NIGHT'S ACCOMMODATIONS HOLIDAY INN, LEBANON IN	40.95
09-25	4264270011	PAUL R RUSK	08/01/84-08/31/84	415 MILES AT 24¢ PER MILE FOR USE OF PERSONAL CAR	99.60
09-25	4264270012	THE DAILY CARDINAL	09/07/84-09/31/85	ONE YEAR SUBSCRIPTION DAILY NEWSPAPER	20.00
09-26	4269890309	NATIONAL MUTUAL BENEFIT	09/01/84-09/30/84	RENT 148 MONONA AVE	802.00
09-26	4270470026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	134.36
09-26	4270870002	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	111.97
09-30	4272900128	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,013.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.						
09-30	4275830016	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			274.03
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				1,240.00
		MEMBERS CLERK HIRE				96,307.83
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,746.26
TOTAL					128,294.09	
OFFICE OF THE HON. ABRAHAM KAZEN JR						
SALARIES						
		BENAVIDEZ, SUSANA L	07/01/84-09/30/84	OFFICE MANAGER		5,624.28
		CAVALOS, MARIA G	07/01/84-09/30/84	SECRETARY		641.26
		GEDDIE, JOHN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		12,974.96
		GRANT, DELLA W	07/01/84-09/30/84	CASEWORKER		9,520.15
		GUERRA, ANA MARIA G	07/01/84-09/30/84	SECRETARY		2,554.09
		HENDERSON, WALLACE D	07/01/84-09/30/84	FIELD REPRESENTATIVE		6,570.01
		LAWARRE, KAREN C	07/01/84-09/30/84	SECRETARY		8,479.67
		MARTINEZ, ALFONSO A	07/01/84-09/30/84	RESEARCH ASSISTANT		11,665.62
		MURRAY, PATRICIA A	07/01/84-09/30/84	EXECUTIVE SECRETARY		8,479.67
		NESTLE, LILLIAN D	07/01/84-09/30/84	CHIEF CASE WORKER		11,367.37
		PINON, MARIA H	07/01/84-09/30/84	CLERK		1,320.63
		RUSSELL, ROBIN	07/01/84-07/27/84	LBJ CONGRESSIONAL INTERN		680.70
		RYAN, WILLIAM K	07/01/84-09/30/84	STAFF ASSISTANT		6,396.75
		TERRELL, TYANNE C	07/01/84-07/31/84	TEMPORARY EMPLOYEE		330.00
		WOYNOSKI, MARION	07/01/84-09/30/84	CASEWORKER		8,045.37
EXPENSES						
07-05	4180220019	ABRAHAM KAZEN, JR	03/22/84-03/23/84	LODGING/SAN ANTONIO		35.97
07-05	4180220020	Do	03/25/84-03/26/84	LEASE CAR RENTAL/23RD DISTRICT (CUSTOMER NUMBER-10271)		296.43
07-05	4180420025	GUNN MISSION LEASING, INC.	03/31/84	LEASE CAR RENTAL/23RD DISTRICT (CUSTOMER NUMBER-10271)		296.43
07-05	4180420026	Do	04/30/84	LEASE CAR RENTAL/23RD DISTRICT (CUSTOMER NUMBER-10271)		296.43
07-05	4180420027	Do	05/31/84	LEASE CAR RENTAL/23RD DISTRICT (CUSTOMER NUMBER-10271)		296.43
07-05	4180420028	Do	06/30/84	LEASE CAR RENTAL/23RD DISTRICT (CUSTOMER NUMBER-10271)		117.29
07-05	4183520016	SOUTHWESTERN BELL	06/05/84-07/04/84	AT&T INFO SYSTEMS		34.01
07-05	4183520025	Do	06/05/84-07/04/84	SW BELL COMMERCIAL SERVICE		27.00
07-05	4183520014	THE LAREDO NEWS	07/10/84-12/10/84	6-MONTHS SUBSCRIPTION/RENEWAL		20.00
07-06	4188410002	GSA, OAD, FINANCE DIVISION	06/22/84	FIS LINE/LAREDO DISTRICT OFFICE		183.34
07-06	4188410001	Do	06/22/84	FIS LINE/SAN ANTONIO DISTRICT OFFICE		183.34
07-13	4192220003	GUNN MISSION LEASING, INC.	07/01/84-07/31/84	CAR RENTAL/23RD DISTRICT		296.43

07-13	4192220002	SOUTHWESTERN BELL TELEPHONE CO.	05/05/84-06/04/84	SAN ANTONIO DISTRICT OFFICE	4.95
07-13	4192220001	Do	05/05/84-06/04/84	SAN ANTONIO DISTRICT OFFICE	25.85
07-16	4195360042	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	146.25
07-16	4195810003	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	140.47
07-18	4198500002	ABRAHAM KAZEN, JR	07/01/84-07/01/84	LOGGING/SAN ANTONIO, TX	107.91
07-18	4198500001	Do	07/01/84-07/01/84	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES	264.00
07-18	4198500003	Do	07/08/84-07/10/84	LOGGING/SAN ANTONIO, TX	71.94
07-18	4198500004	THE EXPRESS NEWS CORPORATION	09/01/84-12/31/84	SUBSCRIPTION RENEWAL - SAN ANTONIO DISTRICT OFFICE (COMBINATION)	45.74
07-20	4200340020	TEXACO	06/01/84	GASOLINE EXPENSES/LEASE CAR IN DISTRICT	24.76
07-20	4200340021	XEROX CORPORATION	04/20/84	INK SUPPLIES FOR XEROX MACHINE IN LAREDO DISTRICT OFFICE	25.50
07-24	4202240001	GSA, OAD, FINANCE DIVISION	07/22/84	FIS LINE/LAREDO DISTRICT OFFICE	20.00
07-25	4202520013	Do	07/22/84	FIS LINE/SAN ANTONIO DISTRICT OFFICE	188.46
07-25	4202520012	Do	07/05/84-08/04/84	AT&T COMMUNICATIONS	.37
07-25	4202520011	Do	07/05/84-08/04/84	AT&T INFORMATION SYSTEM (S.A. DISTRICT OFFICE)	22.86
07-31	4213900441	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	SW BELL (S.A. DISTRICT OFFICE)	31.96
07-31	4214140017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,082.57
08-03	4213250001	EXXON COMPANY, U.S.A.	07/04/84-07/06/84	GAS BILL OFFICIAL BUSINESS IN DISTRICT	59.76
08-12	4222590002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	24.03
08-12	4223500007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	149.00
08-15	4221360001	GUINN MISSION LEASING, INC	08/01/84-08/31/84	CAR RENTAL/LEASE CAR 23RD DISTRICT	145.29
08-15	4221730002	ABRAHAM KAZEN, JR	08/03/84	LOGGING/SAN ANTONIO	296.43
08-15	4221730001	Do	08/03/84-08/06/84	R/T A/F FROM WASH TO SAN ANTONIO VIA DELTA AND EASTERN	107.91
08-16	4226710004	SOUTHWESTERN BELL	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS, LAREDO DISTRICT OFFICE	260.00
08-16	4226710003	Do	06/25/84-07/24/84	TELEPHONE SERVICE FOR LAREDO DISTRICT OFFICE	53.66
08-16	4226710006	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS, LAREDO DISTRICT OFFICE	27.64
08-16	4226710005	Do	07/25/84-08/24/84	TELEPHONE SERVICE, LAREDO DISTRICT OFFICE	59.30
08-16	4229500005	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SAN ANTONIO TX 00000	27.01
08-16	4229500004	Do	07/01/84-09/30/84	RENT LAREDO AFB TX 00000	4,087.00
08-21	4228330001	TEXACO	08/08/84	GASOLINE-23RD DISTRICT FOR LEASED CAR	2,606.00
08-21	4229710001	THE SAN ANTONIO LIGHT	09/01/84-12/31/84	4 MONTH SUBSCRIPTION RENEWAL FOR SAN ANTONIO DISTRICT OFFICE	11.60
08-27	4234210002	ABRAHAM KAZEN, JR	08/12/84-08/13/84	LOGGING/SAN ANTONIO TX	16.00
08-27	4234210001	Do	08/12/84-08/16/84	RT AIRFARE FROM WASHINGTON DC TO SAN ANTONIO TX VIA DELTA AIRLINES	35.97
08-27	4234210003	Do	08/15/84-08/16/84	LOGGING/SAN ANTONIO TX	268.00
08-29	4237530001	AETNA CASUALTY	09/02/84-01/02/85	AUTOMOBILE INSURANCE - LEASE CAR	35.97
08-31	4245900443	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		174.00
08-31	4248740017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,075.52
09-06	4241630001	C & P TELEPHONE	08/01/84-09/31/84	LONG DISTANCE SERVICE	337.90
09-06	4241630003	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FIS LINE - SAN ANTONIO, TX DISTRICT OFFICE	29.54
09-06	4241630002	Do	08/22/84	FIS LINE - LAREDO DISTRICT OFFICE	178.19
09-06	4242600007	SOUTHWESTERN BELL TELEPHONE CO	08/05/84-09/04/84	AT&T INFORMATION SYSTEMS SAN ANTONIO OFFICE	20.00
09-06	4242600006	Do	08/05/84-09/04/84	SAN ANTONIO DISTRICT OFFICE	22.03
09-13	4255610001	GUINN MISSION LEASING, INC	09/01/84-09/30/84	LEASE CAR RENTAL-23RD DISTRICT	31.96
09-19	4256210002	ABRAHAM KAZEN, JR	09/06/84-09/09/84	LOGGING/SAN ANTONIO TX	296.43
09-19	4258210001	Do	09/06/84-09/09/84	RT AIRFARE FROM WASHINGTON DC TO SAN ANTONIO VIA DELTA AND EASTERN AIRLINES	107.91
09-25	4264700005	SOUTHWESTERN BELL	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS LAREDO DISTRICT OFFICE	268.00
09-25	4264700004	Do	08/25/84-09/24/84	COMMERCIAL SERVICE LAREDO DISTRICT OFFICE	52.92
09-26	4270470027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	26.22
09-26	4270670003	XEROX CORPORATION	08/31/84	LOCAL TELEPHONE SERVICE	149.01
09-28	4269540001	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	XEROX SUPPLIES FOR LAREDO DISTRICT OFFICE	44.00
09-30	4272900437				1,067.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ABRAHAM KAZEN JR—Con.						
09-30	4275830038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	217.41	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			837.00	
		MEMBERS CLERK HIRE			95,840.99	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			16,569.02	
		TOTAL			113,247.01	
OFFICE OF THE HON. JACK F KEMP						
SALARIES						
		BALCERAK, JANET	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	6,249.99	
		BIONDILLO, ELLEN MAHONEY	09/17/84-09/30/84	TEMPORARY EMPLOYEE	466.67	
		BRUNNER, PATRICIA A	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	4,333.34	
		CAREY, MERRICK W	07/01/84-09/30/84	SPECIAL ASSISTANT	8,750.01	
		FEENEY, SANDRA D	07/01/84-09/30/84	SECRETARY	7,500.00	
		GUGINO, RUSSELL	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT	9,999.99	
		HASPER, GRETCHEN L	07/16/84-09/30/84	SECRETARY	3,020.83	
		JONES, JANE DEWALT	07/01/84-09/30/84	OFFICE MANAGER	4,250.01	
		O'CONNELL, J MICHAEL, III	07/01/84-09/30/84	STAFF ASSISTANT	6,249.99	
		PELCON, MARTIN K	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		PHILLIPS, TRICIA HEIM	07/01/84-09/30/84	STAFF ASSISTANT/COMPUTER OPERATOR	6,000.00	
		SCHWARZ, NOBAH ASCOLI	07/01/84-09/30/84	CASEWORKER	7,500.00	
		SHATTUCK, MARIE	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	6,750.00	
		STEVENS, CYNTHIA	07/01/84-09/30/84	STAFF ASSISTANT	4,374.99	
		WARD, BRENDA WILKES	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,750.00	
		ZELASKA, SHARON ANN	07/01/84-09/30/84	EXECUTIVE SECRETARY	14,375.01	
EXPENSES						
07-05	4180220021	FINANCIAL TIMES	07/01/84-07/01/84	ONE YEAR SUBSCRIPTION RENEWAL	420.00	
07-05	4180220022	TIT DIALCOM, INC	05/01/84-05/31/84	COMPUTER ACCESS TIME	830.50	
07-05	4180220023	THOMAS J LANKFORD	06/01/84-06/14/84	REPRODUCTION COSTS FOR PREPARING CONGRESSIONAL REPRINTS TO BE DISTRIBUTED TO CONSTITUENTS	2,787.40	
07-05	4180480006	ALL IN ONE TRAVEL	06/11/84-06/11/84	ROUND TRIP AIRFARE TO BUFFALO FOR MICHAEL O'CONNELL	268.00	
07-05	4180480005	Do	06/11/84-06/11/84	ROUND TRIP AIRFARE FOR CONG. KEMP TO BUFFALO DISTRICT OFFICE	268.00	
07-05	4180480007	Do	06/14/84-06/15/84	ROUND TRIP AIRFARE TO WASHINGTON FROM BUFFALO FOR STAFF TRAVEL FOR RUSS GUGINO	278.00	
07-05	4181640025	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	45.50	
07-06	4185660003	ALL IN ONE TRAVEL	06/22/84-06/26/84	OFFICIAL TRAVEL FOR STAFF MEMBER J. MICHAEL O'CONNELL DC-BUFFALO-DC	268.00	
07-06	4185660004	ANDERSON JACOBSON, INC	06/01/84-06/30/84	COUPLER RENTAL - JUNE	17.00	
07-06	4185660001	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL TELEPHONE CALLS	61.28	
07-06	4185660002	GSA OAD FINANCE DIVISION	05/22/84	BUFFALO DISTRICT OFFICE TELEPHONE	426.61	

10/01/84-10/01/85	SUBSCRIPTION RENEWAL - 1 YEAR.....	15.00
06/22/84	DISTRICT OFFICE TELEPHONE - BUFFALO.....	354.95
07/01/84-09/30/84	QUARTERLY SUBSCRIPTION TO NEW YORK POST.....	363.37
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	218.53
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	155.00
07/01/84-07/08/84	R/T AIRFARE TO DISTRICT BUFFALO, NY.....	24.00
06/22/84	EXPRESS MAIL SERVICE FOR CONSTITUENT.....	91.00
07/02/84-09/30/84	QUARTERLY SUBSCRIPTION.....	41.53
07/01/84	GENEVA DISTRICT OFFICE TELEPHONE.....	1,022.75
06/19/84	REPRODUCTION EXPENSES.....	537.06
07/02/84-07/10/84	REPRODUCTION COSTS.....	30.00
10/01/84-10/01/85	1 YEAR RENEWAL OF SURVEY OF CURRENT BUSINESS.....	30.00
06/01/84-06/30/84	OFFICIAL TELEGRAMS.....	62.75
07/12/84-07/14/84	R/T AIR FARE TO BUFFALO DISTRICT OFFICE.....	268.00
07/17/84	ONE WAY AIR FARE FROM BUFFALO DISTRICT OFFICE.....	134.00
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	67.00
07/01/84-07/31/84	RENT 484 SOUTH MAIN STREET.....	350.00
07/01/84-07/31/84	ROUND TRIP AIRFARE TO BUFFALO DISTRICT OFFICE.....	5,743.98
07/27/84-07/29/84	OFFICIAL TELEPHONE CALLS.....	1,029.56
06/01/84-06/30/84	OFFICIAL MAIL TO DISTRICT.....	70.93
07/09/84-07/16/84	EXPRESS MAIL TO DISTRICT.....	24.00
07/09/84-07/16/84	1 YEAR SUBSCRIPTION RENEWAL.....	39.00
10/01/84-10/01/85	OFFICIAL TELEPHONE BUFFALO DISTRICT OFFICE.....	751.94
07/22/84	MINIMUM CHARGE - COMPUTER TIMESHARING.....	5.00
06/01/84-06/30/84	COMPUTER SUPPLIES.....	361.00
06/22/84	QUARTERLY NEWSPAPER SUBSCRIPTION USA TODAY.....	21.30
08/13/84-08/13/85	1 YEAR SUBSCRIPTION RENEWAL.....	56.00
05/01/84-05/01/85	1 YEAR SUBSCRIPTION.....	52.00
07/05/84	ONE TIME CONVERSION CHARGE DIALCOM TO MICRO RESEARCH.....	1,586.98
07/01/84-09/01/84	QUARTERLY NEWSPAPER SUBC.....	123.50
08/01/84-08/01/85	1 YR SUBSCRIPTION.....	15.00
08/01/84-08/01/85	1 YR SUBSCRIPTION RENEWAL.....	20.00
07/12/84-07/24/84	REPRODUCTION COSTS.....	631.75
06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	228.78
06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	362.12
10/08/84-10/08/85	1 YEAR SUBSCRIPTION - WASH OFFICE.....	101.00
10/10/84-10/10/85	1 YEAR SUBSCRIPTION - BUFFALO DISTRICT OFFICE.....	101.00
04/01/84-06/30/84	RENT BUFFALO, N.Y.....	1.00
07/01/84-09/30/84	RENT BUFFALO, N.Y.....	3,732.00
07/01/84-07/01/85	1 YEAR SUBSCRIPTION.....	18.00
08/01/84-08/01/85	OFFICIAL TELEGRAM.....	18.85
07/01/84-07/31/85	OFFICIAL RECORDING SERVICES.....	93.00
08/01/84-08/30/84	RENT 484 SOUTH MAIN STREET.....	3,859.40
08/01/84-08/30/84	WASH OFFICE AND BUFFALO DISTRICT OFFICE SUBSCRIPTION TO LIVONIA GAZETTE - 1 YEAR.....	32.03
08/15/84-08/15/85	OFFICIAL LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE.....	20.00
07/01/84-07/31/84	PRINTING FOR CONSTITUENT CARDS AND NEWSLETTER.....	132.00
06/29/84-07/13/84	BUFFALO DISTRICT OFFICE TELEPHONE.....	401.28
08/22/84	CREDIT ON COMPUTER SERVICE.....	(50.57)
07/01/84-08/01/84	TO FULFILL MONTHLY MINIMUM.....	5.00
07/01/84-08/01/84	FOLLOW-UP SELECTS/SORTS AND TAPE CREATION FROM MASTER FILE.....	136.00
11/10/84-11/10/85	1 YEAR SUBSCRIPTION RENEWAL.....	494.00

07-09	4188280002	CONSERVATIVE DIGEST.....
07-09	4188280003	GSA, OAD, FINANCE DIVISION.....
07-09	4188280001	SOUTHWEST DISTRIBUTION SERVICE.....
07-16	4195230002	CHESAPEAKE & POTOMAC TELEPHONE CO.....
07-16	4195810005	Do.....
07-24	4202200004	ALL IN ONE TRAVEL.....
07-24	4202200003	FEDERAL EXPRESS CORP.....
07-24	4202200001	NEW YORK TIMES.....
07-24	4202200006	NY TELEPHONE CO.....
07-24	4202200008	THOMAS J LANKFORD.....
07-24	4202200002	Do.....
07-24	4202200005	US GOVERNMENT PRINTING OFFICE.....
07-24	4202200007	WESTERN UNION.....
07-25	4202520015	JACK KEMP.....
07-25	4202520016	Do.....
07-26	42027630032	HOUSE RECORDING STUDIO.....
07-30	4208890309	ROWENA M WHITE.....
07-31	4213900461	(EQUIPMENT ALLOWANCE CHARGED).....
07-31	4214140038	(STATIONERY ALLOWANCE CHARGED).....
08-07	4215680004	SHARON ZELASKA.....
08-09	4216660006	C & P TELEPHONE.....
08-09	4216660007	FEDERAL EXPRESS CORP.....
08-09	4216660005	Do.....
08-09	4216660008	FORTUNE.....
08-09	4216660009	GSA, OAD, FINANCE DIVISION.....
08-09	4216660012	ITT DIALCOM, INC.....
08-09	4216660013	MICRO RESEARCH, INC.....
08-09	4216660004	NATIONAL NEWS AGENCY.....
08-09	4216660010	THE DAILY MESSENGER.....
08-09	4216660011	THE WASHINGTON TIMES.....
08-12	4220200010	MICRO RESEARCH, INC.....
08-12	4221310014	NATIONAL NEWS AGENCY.....
08-12	4221310013	PERRY HERALD.....
08-12	4221310015	SURBURBAN PRESS.....
08-12	4221310016	THOMAS J LANKFORD.....
08-12	4222590004	CHESAPEAKE & POTOMAC TELEPHONE CO.....
08-12	4223500039	Do.....
08-15	4221840030	THE WALL STREET JOURNAL.....
08-15	4221840031	Do.....
08-15	4229500036	GENERAL SERVICES ADMINISTRATION.....
08-15	4229500007	Do.....
08-20	4228590001	HARPER'S MAGAZINE.....
08-20	4228590003	PERRY HERALD.....
08-20	4228590002	WESTERN UNION.....
08-23	4236560012	HOUSE RECORDING STUDIO.....
08-29	4240890309	ROWENA M WHITE.....
08-31	4245900455	(EQUIPMENT ALLOWANCE CHARGED).....
08-31	4248740038	(STATIONERY ALLOWANCE CHARGED).....
09-01	4241530009	BRADOR PUBLICATIONS, INC.....
09-06	4241630002	C & P TELEPHONE.....
09-06	4241630004	GODDARD PRINTING-LITHO, INC.....
09-06	4241630011	GSA, OAD, FINANCE DIVISION.....
09-06	4241630015	ITT DIALCOM, INC.....
09-06	4241630014	Do.....
09-06	4241630013	Do.....
09-06	4241630006	NATIONAL JOURNAL.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK F KEMP—Con.					
09-06	4241630010	NEW YORK TELEPHONE	08/01/84	GENEVA DISTRICT OFFICE TELEPHONE	2.37
09-06	4241630009	Do	08/01/84	GENEVA DISTRICT OFFICE TELEPHONE	39.06
09-06	4241630005	NEW YORK TIMES	07/01/84-09/30/84	QUARTERLY SUBSCRIPTION	110.50
09-06	4241630007	THOMAS J LANKFORD	08/01/84-08/13/84	REPRODUCTION COSTS	186.70
09-17	4256470019	HAINES & COMPANY	10/01/84-10/01/85	SUBSCRIPTION RENEWAL	159.87
09-17	4256470021	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-01/01/86	SUBSCRIPTION RENEWAL	125.64
09-17	4256470018	SANDERS PUBLICATIONS	09/01/84-09/01/85	SUBSCRIPTION TO LIVINGSTON COUNTY LEADER AND MOUNT MORRIS ENTERPRISE	45.00
09-17	4256470022	THE NEW YORK STATE CONGL DELEGATION	01/03/84-12/31/84	DELEGATION DUES - 1984	75.00
09-17	4256470020	THOMAS J LANKFORD	08/28/84-08/30/84	REPRODUCTION COSTS	333.67
09-20	4262410023	ALL IN ONE TRAVEL	09/12/84	ONE WAY TRAVEL TO DISTRICT - BUFFALO FOR CONG. KEMP	138.00
09-20	4262410024	FINGER LAKES TIMES	10/05/84-10/05/85	1 YEAR SUBSCRIPTION RENEWAL GENEVA OFFICE	80.60
09-26	426989031C	ROWENA M WHITE	09/01/84-09/30/84	RENT 484 SOUTH MAIN STREET	350.00
09-26	4270480001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	405.90
09-26	4270670005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	228.37
09-28	42768660006	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	59.50
09-28	4270280009	GENERAL SERVICES ADMINISTRATION	01/16/84-09/30/84	PRO-RATA COST FOR GUARD SERVICES FOR BUFFALO, NY DISTRICT OFFICE OF CONG JACK KEMP	488.76
09-30	4272900457	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,838.64
09-30	4275830017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		559.70
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					92,820.83
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					50,146.64
TOTAL					143,897.47

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

09-06	4241630010	CROCE, ROBERT J	07/01/84-09/30/84	DISTRICT OFFICE DIRECTOR	10,780.00
09-06	4241630009	Do	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
09-06	4241630005	ELLIOTT, BYRON	08/01/84-08/31/84	TEMPORARY EMPLOYEE	570.00
09-06	4241630007	FLANNERY, SHARON M	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00
09-17	4256470019	FONFARA, WALTER J	07/01/84-09/30/84	DISTRICT AIDE	3,249.99
09-17	4256470021	FORNINO, THERESA A	07/01/84-09/30/84	DISTRICT SECRETARY	4,980.00
09-17	4256470018	GORDON, BARBARA	07/01/84-08/31/84	DISTRICT COORDINATOR	3,666.66
09-17	4256470022	GULINO, GRETA	07/01/84-09/30/84	DISTRICT AIDE/CASEWORKER	2,750.01
09-17	4256470020	HARRELL, EMMA LEE	07/01/84-09/30/84	PERSONAL SECRETARY	6,450.00
09-17	4256470023	HEALEY, LOUISE CHRISTINE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,350.00
09-20	4262410023	HODLEY, JOHN F	08/18/84-09/30/84	STAFF ASSISTANT	1,075.00
09-20	4262410024	MARTIN, GERALD THOMAS	07/01/84-09/30/84	DISTRICT CASE WORKER	6,925.00

07/01/84-09/30/84	MOONEY, ROBERT P.....	DISTRICT AIDE	4,249.99
07/01/84-09/30/84	MULROY-BURNS, NANCY.....	DISTRICT CASEWORKER	4,980.00
07/01/84-09/30/84	PRUCKER, MICHAEL J.....	ADMINISTRATIVE ASSISTANT	10,252.50
07/01/84-09/30/84	RADIGAN, ANNE L.....	SHARED EMPLOYEE	300.00
07/01/84-09/30/84	RUBIN, DIANA J.....	LEGISLATIVE ASSISTANT	4,850.01
07/01/84-07/31/84	SHAFFER, THEODORE C.....	PART-TIME EMPLOYEE	4,500.01
07/01/84-09/30/84	SHEA, MONICA.....	PRESS AIDE/STAFF ASSISTANT	7,442.50
07/01/84-09/30/84	STEWART, JEFFREY A.....	STAFF ASSISTANT	3,750.00
09/17/84-09/30/84	TALCO, SARA.....	RECEPTIONIST	505.56
07/01/84-09/30/84	WALSH, SUSAN J.....	STAFF ASSISTANT	3,750.00
07/01/84-09/30/84	WILLIAMS, SCOTT RUSSELL.....	PRESS SECRETARY	5,550.00
EXPENSES			
07-05	4181640026	HOUSE RECORDING STUDIO	27.00
07-11	4193810001	U.S. AIR, INC.	138.00
07-11	4193810002	Do	276.00
07-11	4193810003	Do	276.00
07-11	4193810004	Do	138.00
07-11	4193810005	Do	276.00
07-13	4192530005	GSA OAD, FINANCE DIVISION	493.97
07-13	4192530001	LOUISE CHRISTINE HEALEY	138.00
07-13	4192530004	SCOTT WILLIAMS	42.00
07-13	4192530003	Do	95.44
07-13	4192530002	Do	96.00
07-16	4195200029	CHESAPEAKE & POTOMAC TELEPHONE CO	189.52
07-16	4195510001	Do	137.72
07-26	4207630033	HOUSE RECORDING STUDIO	74.50
07-31	4213900047	(EQUIPMENT ALLOWANCE CHARGED)	2,685.57
07-31	4214140018	(STATIONERY ALLOWANCE CHARGED)	77.49
08-12	4221310018	C & P TELEPHONE	14.98
08-12	4221310025	Do	100.11
08-12	4221310024	Do	2.15
08-12	4221310019	Do	14.98
08-12	4221310023	Do	184.00
08-12	4221310022	Do	5.45
08-12	4221310020	Do	14.98
08-12	4221310021	Do	495.14
08-12	4221310017	GSA OAD, FINANCE DIVISION	15.20
08-12	4222540028	JEFFREY A STEWART	145.75
08-13	4223540002	CHESAPEAKE & POTOMAC TELEPHONE CO	188.56
08-15	4221840005	Do	7.80
08-15	4221840006	ROBERT J CROCE	296.64
08-15	4221840004	UNITED RIBBON	18.54
08-15	4221840003	XEROX CORPORATION	9.66
08-16	4229500006	Do	4,792.00
08-17	4227830001	GENERAL SERVICES ADMINISTRATION	138.00
08-17	4227830002	U.S. AIR, INC.	138.00
08-17	4227830003	Do	138.00
08-17	4227830004	Do	138.00
08-21	4228330004	Do	46.00
08-21	4228330006	DAVID R RAMAGE	186.00
08-21	4228330005	PRENTICE-HALL, INC.	3.00
08-21	4228330002	THE CONNECTICUT ELDER	138.00
08-21	4228330003	TRAVELRAMA	109.10
08-21	4228330001	WESTERN UNION TELEGRAPH CO	43.50
08-23	4233660013	HOUSE RECORDING STUDIO	2,672.02
08-31	4244900046	(EQUIPMENT ALLOWANCE CHARGED)	
07/01/84-09/30/84	DISTRICT AIDE		
07/01/84-09/30/84	DISTRICT CASEWORKER		
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		
07/01/84-09/30/84	SHARED EMPLOYEE		
07/01/84-09/30/84	LEGISLATIVE ASSISTANT		
07/01/84-07/31/84	PART-TIME EMPLOYEE		
07/01/84-09/30/84	PRESS AIDE/STAFF ASSISTANT		
07/01/84-09/30/84	STAFF ASSISTANT		
09/17/84-09/30/84	RECEPTIONIST		
07/01/84-09/30/84	STAFF ASSISTANT		
07/01/84-09/30/84	PRESS SECRETARY		
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		
05/22/84-05/24/84	ONE-WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD		
05/30/84-06/01/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN		
05/31/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN		
06/05/84-06/08/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN		
06/22/84	TIAS CHARGE		
06/04/84	REIMB FOR AIR TICKET FROM HARTFORD TO WASHINGTON FOR STAFF		
04/01/84-06/30/84	REIMB FOR MILEAGE IN WASHINGTON TO AND FROM AIRPORT FOR CONGRESSWOMAN - 210 MILES @ .20 PER MILE		
06/24/84-06/26/84	REIMB FOR HOTEL AND PARKING IN DISTRICT		
06/24/84-06/26/84	REIMB FOR AIR TICKET FROM WASHINGTON TO HARTFORD AND RETURN FOR STAFF		
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		
07/01/84-07/31/84	MONTHLY DATA SERVICE		
04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		
05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		
05/01/84-05/31/84	MONTHLY DATA SERVICE		
06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE		
06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE		
06/01/84-06/30/84	MONTHLY DATA CHG		
07/22/84	REIMB FOR MILEAGE 75 MI @ 20¢/MI		
07/26/84	LOCAL TELEPHONE SERVICE		
06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		
06/01/84-06/30/84	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 39 MILES @ .20/MILE		
07/20/84	SUPPLY OF RIBBONS		
04/01/84-04/30/84	COPY CHARGE		
05/01/84-05/31/84	COPY CHARGE		
07/01/84-09/30/84	RENT HARTFORD, CT		
06/15/84	ONE-WAY TICKET FROM WASHINGTON TO HARTFORD BY AIR		
06/18/84	ONE-WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON		
06/22/84	ONE-WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD		
06/26/84	ONE-WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON		
08/01/84	REPRINTS OF SUMMARY ON CHILD SUPPORT		
10/01/84-09/30/85	FEDERAL TAX GUIDE		
08/13/84	COPY OF PUBLICATION ON ELDERLY SERVICES		
06/11/84	REIMB FOR AIRFARE FROM HARTFORD TO WASHINGTON		
07/01/84-07/31/84	TELEGRAM CHGS		
08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA B KENNELLY—Con.						
08-31	4248500015	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	1.95	
08-31	4248740018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	579.94	
09-25	4264700010	TRAVELRAMA	08/16/84	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	70.00	
09-25	4264700006	US AIR, INC	07/24/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	138.00	
09-25	4264700007	Do	07/31/84-08/02/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	276.00	
09-25	4264700007	Do	08/08/84-08/10/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	138.00	
09-25	4264700008	Do	08/16/84	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD FOR MEMBER	214.44	
09-26	4270430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	145.76	
09-26	4270600002	Do	07/01/84-07/31/84	MONTHLY DATA SERVICE	14.98	
09-27	4265330013	C & P TELEPHONE	08/01/84-08/30/84	MONTHLY TDS CHG	519.33	
09-27	4265330012	SSA, OLD, FINANCE DIVISION	08/22/84	REMB FOR AIRFARE FROM WASHINGTON TO HARTFORD & RETURN, & FOR CAB FARE	122.00	
09-27	4265330015	LOUISE CHRISTINE HEALEY	08/06/84-08/09/84	COPY CHGS	1.15	
09-27	4265330014	XEROX CORPORATION	08/01/84-07/02/84	OFFICIAL RECORDING SERVICES	126.50	
09-28	4268650007	HOUSE RECORDING STUDIO	08/01/84-08/31/84		2630.10	
09-30	4272800046	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		165.65	
09-30	4275830039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,860.00	
MEMBERS CLERK HIRE					93,927.22	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					20,636.07	
TOTAL					116,423.29	
OFFICE OF THE HON. DALE E KILDEE						
SALARIES						
BROWN, MARY BETH					31.00	
DONNELLY, BARBARA					5,873.33	
EPPS, MARK J.					5,732.49	
ERICKSON, TINA MARIE					300.00	
FLEISHMAN, SANDRA B.					300.00	
GONZALES, LEE					4,938.47	
HERRICK, DENNIS F.					13,749.99	
HILL, MICHAEL					5,663.89	
JARVIS, CHRISTINE E.					3,249.99	
LETHBRIDGE, HUGH J.					5,894.43	
MCGRATH, ANNE ELIZABETH					4,394.44	
MOORE, GRETA C.					5,269.44	
MORRILL, JOHN H.					7,261.67	
NEUROHR, HERMAN					8,569.44	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DALE E KILDEE—Con.						
09-06	4241630017	C & P TELEPHONE	05/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CALLS	4.22	
09-06	4241630016	Do	05/01/84-07/31/84	C&P TOLL CALLS	.25	
09-06	4241630018	PIEDMONT AIRLINES	08/22/84-08/26/84	REIMB TRIP FOR MEMBER TO DISTRICT & RETURN (FLINT, MI) VIA AIR	180.00	
09-17	4255430004	BENCHMARK SYSTEMS	08/30/84	RIBBONS AND DISCS	249.00	
09-17	4255430003	CONSUMERS POWER COMPANY	07/25/84-08/23/84	DISTRICT OFFICE ELECTRIC	70.16	
09-17	4255430002	HUGH J LETHBRIDGE	08/24/84	REIMB FOR MILEAGE TO ATTEND MEETINGS OUTSIDE OF DISTRICT	41.52	
09-17	4255430001	RED ROOF INNS, INC.	08/07/84-08/10/84	MOTEL FOR STAFF D. HERRICK WHILE IN DISTRICT ON BUSINESS	72.90	
09-20	4262410025	AUS	08/22/84-09/04/84	REIMB FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT - FLINT, MI ON OFFICIAL BUSINESS	141.84	
09-20	4262410027	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT OFFICE FTS LINES	123.34	
09-20	4262410026	PIEDMONT AIRLINES	08/31/84-09/04/84	REIMB TRIP FOR MEMBER TO DISTRICT AND RETURN FLINT, MI VIA AIR	164.00	
09-26	4259890311	NORTHBANK CENTER	09/01/84-09/30/84	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85	
09-26	4270480004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	148.44	
09-26	4270670008	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	109.30	
09-27	4265330021	AT&T INFORMATION SYSTEMS	09/04/84-10/05/84	DISTRICT OFFICE EQUIPMENT	156.55	
09-27	4265330017	BARBARA DONNELLY	08/23/84-08/24/84	REIMB FOR MILEAGE TO ATTEND DISTRICT OFFICE HR MEETINGS: 140 MI IN DISTRICT	33.60	
09-27	4265330018	MARK J EPPS	08/24/84	REIMB FOR MILEAGE TO ATTEND DISTRICT OFFICE HR MEETINGS: 26 MI IN DISTRICT	6.24	
09-27	4265330020	MICHIGAN BELL TELEPHONE CO.	09/01/84-09/30/84	TOLL FREE (800) SERVICE	146.37	
09-27	4265330023	Do	09/04/84-10/03/84	AT&T COMMUNICATIONS	10.24	
09-27	4265330022	Do	09/04/84-10/03/84	DISTRICT OFFICE LOCAL CALLS	192.96	
09-27	4265330019	NORA PERRY	09/04/84-10/03/84	REIMB FOR MILEAGE TO ATTEND DISTRICT OFFICE HR MEETINGS: 26 MI IN DISTRICT	6.24	
09-27	4265330016	PIEDMONT AIRLINES	09/14/84-09/16/84	REIMB FOR MILEAGE TO ATTEND DISTRICT OFFICE HR MEETINGS: 26 MI IN DISTRICT	164.00	
09-28	4268660008	HOUSE RECORDING STUDIO	08/01/84-08/31/84	REIMB TRIP FOR MEMBER TO DISTRICT & RTN (FLINT, MI) VIA AIR	(36.50)	
09-30	4272900273	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	2,335.49	
09-30	4275720008	(STATIONERY ALLOWANCE CHARGED)	09/30/84		(16.05)	
09-30	4275830018	Do	09/01/84-09/30/84	CREDIT FOR 1983	(66.70)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			31.00	
		MEMBERS CLERK HIRE			91,787.33	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			17,736.67	

ADJUSTMENTS/REFUNDS

EXPENSES

10-27	4283970002	GSA, OAD, FINANCE DIVISION	09/30/83	DEBIT VOUCHER	160.00
EXPENSES					
OFFICE OF THE HON. THOMAS N KINDNESS					
SALARIES					
07-05	4181640028	ANDERSON, BRENT ERIC	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
07-06	4185340005	Do	08/01/84-08/31/84	TEMPORARY EMPLOYEE	1,000.00
07-06	4185340005	BENSKIN, JOAN W	07/01/84-09/30/84	SPECIAL ASSISTANT	6,855.00
07-06	4185340002	BRILL, VIVIAN R	07/01/84-09/30/84	DISTRICT SECRETARY	6,105.00
07-06	4185340004	BRITT, JOSEPH E. II	07/01/84-09/30/84	STAFF ASSISTANT	4,200.00
07-06	4185340006	CURTIS, FAY W	07/01/84-09/30/84	DISTRICT SERVICE DIRECTOR	9,660.00
07-09	4185340001	ECKERT, PATRICIA W	07/01/84-09/30/84	SERVICE ASSISTANT	5,100.00
07-09	4188690014	FISHER, ROBIN E	07/01/84-09/30/84	STAFF ASSISTANT	4,755.00
07-16	4195230006	FRANKLIN, WILLIAM R	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,505.00
07-18	4193210003	PARMS, KEVIN W	07/01/84-09/30/84	LEGISLATIVE COMMUNICATIONS DIR	8,505.00
07-18	4193210002	QUINLEN, JAMES E	07/01/84-09/30/84	SERVICE ASSISTANT	4,380.00
07-18	4193210002	RODLE, JANE D	07/01/84-09/30/84	SERVICE ASSISTANT	5,100.00
07-18	4193210011	SELLOE, CHARLIE S	07/01/84-09/30/84	EXECUTIVE SECRETARY	7,755.00
07-18	4193210011	SPIDLER, JONATHAN S	07/01/84-09/30/84	EXECUTIVE SECRETARY/OFFICE MANAGER	4,635.00
07-18	4193210011	Do	07/01/84-09/30/84	STAFF ASSISTANT	4,335.00
07-18	4193210011	Do	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,005.00
07-18	4193210011	Do	07/01/84-09/30/84	TEMPORARY EMPLOYEE	2,000.00
EXPENSES					
07-05	4181640028	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	8.50
07-06	4185340005	DARKE COUNTY JANITORIAL	05/02/84	CLEANING SERVICE IN GREENVILLE OH SERVICE OFFICE	30.00
07-06	4185340002	FAYE ECKERT	05/21/84-05/24/84	REIMB FOR LODGING & EXPENSES INCURRED DURING STAY IN WASHINGTON TO ATTEND CRS SEMINAR	328.15
07-06	4185340002	Do	05/30/84	MILEAGE TRAVELED FROM WASH, DC TO HAMILTON, OH (8TH CD) ONE-WAY 529 MILES @ 24 PER MILE	126.96
07-06	4185340004	HERSCHEL L JONES	06/02/84-06/09/84	REIMB FOR MILEAGE IN 8TH CD, OH TRAVELED DURING MONTH OF JUNE 410 MI @ 24¢/MI	98.40
07-06	4185340006	THOMAS E SHOUPPE	06/21/84-06/23/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-06	4185340001	U.S. AIR INC	05/21/84	ONE-WAY AIR TICKET FOR FAY ECKERT-CINCINNATI TO WASHINGTON TO ATTEND CRS SEMINAR	99.00
07-09	4188690014	GSA, OAD, FINANCE DIVISION	06/22/84	FTS BILL FOR SERVICE IN HAMILTON, OH DISTRICT OFFICE	78.90
07-16	4195230006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	142.80
07-16	4195230006	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	200.04
07-18	4193210001	THOMAS N KINDNESS	06/30/84	529 MILES AT 24¢ PER MILE	126.96
07-18	4193210003	Do	07/04/84	47 MILES AT 24¢ PER MILE	11.28
07-18	4193210002	Do	07/04/84	ONEWAY AIR DAYTON, OH AIRPORT TO WASHINGTON, DC	78.00
07-18	4193210009	JEAN M BLAYER	06/02/84-06/30/84	REIMB FOR MILEAGE IN 8TH CONG DIST, OH TRAVELED DURING MONTH OF JUNE 968 MI @ 24¢/MI	232.32
07-18	4193210010	Do	06/07/84-06/08/84	REIMB FOR EXPENSES INCURRED DURING 8TH CONG DISTRICT TRAVEL (HOTEL, MEAL)	48.83
07-18	4193210011	Do	06/29/84	REIMB FOR PARKING EXPENSE AT DAYTON, OH AIRPORT	1.50
07-18	4193210011	Do	06/29/84	REIMB FOR MIL-HAMILTON TO DAYTON AP TO MEET WASH STAFF MBR-MIDL TWN & RTN TO HAMILTON, OH-120 MI @ 24¢/MI	28.80
07-18	4193210013	KEVIN W PARKS	06/02/84	REIMB FOR MILEAGE IN 8TH CONG DISTRICT, OH TRAVELED DURING MONTH OF JUNE 131 MI @ 24¢/MI	31.44
07-18	4193210014	CAROLINE SELLER	07/03/84	REIMB FOR SUPPLIES PURCHASED FOR THE GREENVILLE SERVICE OFFICE	11.81
07-18	4193210018	JOHN SPARKMAN	06/29/84-07/03/84	REIMB FOR EXPENSES INCURRED DURING STAY IN 8TH CD-MEALS/HOTEL	127.50
07-18	4193210019	Do	06/29/84-07/03/84	REIMB FOR TAXI FARES FROM ROB TO NAT'L AIRPORT & FROM NAT'L AIRPORT T RESIDENCE	14.25
TOTAL					105,715.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS N KINDNESS—Con.						
07-18	419820017	Do	06/29/84-07/03/84	R/T AIR WASHINGTON AIRPORT TO DAYTON, OH AIRPORT & RTN-TO WORK IN 8TH CONGRESSIONAL DISTRICT....	156.00	
07-18	419820016	THE OHIO NEWS BUREAU COMPANY	05/29/84-06/27/84	NEWSPAPER CLIPPING SERVICE.....	65.30	
07-18	419820015	UNITED TELEPHONE COMPANY OF OHIO	07/01/84-07/31/84	LOCAL SERVICE CHGS FOR CONGRESSIONAL DISTRICT OFFICE—GREENVILLE, OH.....	114.90	
07-26	4207630035	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	36.00	
07-30	4205240005	CINCINNATI BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS.....	2.86	
07-30	4205240002	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS.....	155.33	
07-30	4205240004	Do	06/01/84-06/30/84	COMMERCIAL SERVICE AND EQUIPMENT — HAMILTON SERVICE OFFICE.....	229.81	
07-30	4205240001	Do	06/01/84-06/30/84	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE.....	7.86	
07-30	4205240006	DARKE COUNTY JANITORIAL	07/02/84	CLEANING.....	30.00	
07-30	4205240003	POSTMASTER	07/31/84-07/31/85	POST OFFICE BOX RENTAL.....	26.00	
07-30	4205240002	THOMAS J LANKFORD	06/20/84-06/26/84	PRINT N/L - 2/S, LABELS ON N/L.....	165.82	
07-30	4207510001	Do	07/02/84-07/12/84	PRINT QUESTIONNAIRE - T/S; PRINT N/L - 2/S.....	2,991.00	
07-30	4208890311	BERT ENDICOTT	07/01/84-07/30/84	RENT 646 HIGH STREET.....	725.00	
07-30	4208890311	Do	07/01/84-07/30/84	RENT 234 E. MAIN STREET.....	395.00	
07-31	4213900305	PAUL B CLARK	07/01/84-07/31/84	RENTAL CHGS FOR TELEPHONE EQUIPMENT—GREENVILLE, OH SERVICE OFFICE.....	176.86	
07-31	4214140019	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENTAL CHGS FOR TELEPHONE EQUIPMENT—GREENVILLE, OH SERVICE OFFICE.....	3.75	
07-31	4215430013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	RENTAL CHGS FOR TELEPHONE EQUIPMENT—GREENVILLE, OH SERVICE OFFICE.....	91.00	
08-07	4215430012	Do	06/27/84-06/28/85	CHGS FOR CONGRESSIONAL OFFICE LISTING IN PIQUA, OH TELEPHONE DIRECTORY.....	22.80	
08-07	4215430030	OHIO BELL TELEPHONE	06/27/84-06/28/85	CHGS FOR CONGRESSIONAL OFFICE LISTING IN MIDDLETOWN, OH TELEPHONE DIRECTORY.....	22.80	
08-07	4215430011	Do	07/22/84	FTS BILL FOR SERVICE IN GREENVILLE DISTRICT OFFICE.....	142.80	
08-09	4219720018	GSA, OAD, FINANCE DIVISION	07/22/84	FTS BILL FOR SERVICE IN HAMILTON DISTRICT OFFICE.....	78.90	
08-09	4219720017	Do	07/27/84	ONE WAY AIR, WASH. TO DAYTON.....	161.00	
08-09	4219720028	THOMAS N KINDNESS	07/27/84	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT, 273 MILES @ 24¢/MI.....	65.52	
08-09	4219720029	Do	07/27/84-07/29/84	MILEAGE TRAVELED FROM HAMILTON TO WASHINGTON ONE WAY, 526 MILES @ 24¢/MI.....	126.56	
08-09	4219720020	Do	07/26/84	300 20 CENT STAMPS, 152 3 CENT STAMPS FOR WASHINGTON OFFICE.....	64.56	
08-12	4221630030	POSTMASTER	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	146.39	
08-12	4222590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	199.08	
08-12	4223500013	Do	07/01/84-07/31/84	REIMBURSEMENT FOR MILEAGE IN 8TH CONG DIST, OHIO TRAVELED DURING MONTH OF JULY 924 MI @ .24 A MILE.....	221.76	
08-15	4221840031	JEAN M BLAZER	07/05/84-07/06/84	REIMBURSEMENT FOR MILEAGE IN 8TH CONG DIST, OHIO TRAVELED DURING MONTH OF JULY 167 MILES @ .24 A MILE.....	40.08	
08-15	4221840009	KEVIN W PARKS	07/03/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING 8TH CONG DIST, OHIO TRAVEL DURING MONTH OF JULY (PARKING).....	1.00	
08-15	4221840015	WILLIAM QUINN	07/03/84	REIMBURSEMENT FOR MILEAGE IN 8TH CONG DIST, OHIO TRAVELED DURING MONTH OF JULY 156 MI @ .24 A MILE.....	37.44	
08-15	4221840013	Do	07/24/84-07/26/84	R/T TRAVEL BY AIR DAYTON, OH AIRPORT TO WASH, DC TO ATTEND CONG RESEARCH SERVICE SEMINAR & REIMB FOR EXPENSES INCURRED DURING STAY IN WASH TO ATTEND CONG RESEARCH SERVICE SEMINAR & WORK IN WASH.....	198.00	
08-15	4221840029	Do	07/24/84-07/26/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING 8TH CONG DIST, OHIO TRAVEL DURING MONTH OF JULY (MEAL).....	348.75	
08-15	4221840012	Do	07/02/84	REIMBURSEMENT FOR MILEAGE IN 8TH CONG DIST, OHIO TRAVELED DURING MONTH OF JULY 294.4 MILES @ .24 A MILE.....	6.74	
08-15	4221840008	JONATHAN S SPINDLER	07/02/84	REIMBURSEMENT FOR MILEAGE IN 8TH CONG DIST, OHIO TRAVELED DURING MONTH OF JULY 294.4 MILES @ .24 A MILE.....	70.65	

08-15	4221840010	THE OHIO NEWS BUREAU COMPANY	06/28/84-07/27/84	NEWSPAPER CLIPPING SERVICE	61.90
08-16	4223210002	CINCINNATI BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS	2.86
08-16	4223210001	Do	06/01/84-06/30/84	COMMERCIAL SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	229.81
08-16	4223210003	GENERAL TELEPHONE CO	08/01/84-08/31/85	ANNUAL CHARGE FOR CONG OFFICE LISTING IN CELINA OH TELEPHONE DIRECTORY	18.00
08-20	4230710007	THOMAS J LANFORD	07/19/84	LABELS ON N/L	44.81
08-20	4230710008	Do	08/10/84-08/13/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING STAY IN DISTRICT, LODGING AND MEALS	130.98
08-20	4230710009	Do	08/10/84-08/13/84	R/T TRAVEL BY AIR, WASH AIRPORT TO DAYTON AIRPORT AND RETURN TO WORK IN DISTRICT	156.00
08-20	4230710005	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	4.19
08-20	4230710004	Do	07/01/84-07/31/84	COMMERCIAL SERVICE AND EQUIPMENT-HAMILTON SERVICE OFFICE	231.61
08-20	4230710002	Do	07/01/84-07/31/84	LEGISLATIVE BRIEFING BOOK FOR USE BY MEMBER	7.86
08-20	4230710001	Do	08/03/84	LOCAL SERVICE CHARGES FOR DISTRICT OFFICE-GREENVILLE	350.00
08-20	4230710006	THE BRIEFING BOOK, INC	08/01/84-08/13/84	REIMBURSEMENT FOR GAS EXPENSE INCURRED DURING 8TH CONG DISTRICT, OHIO TRAVEL	116.22
08-23	4230610004	UNITED TELEPHONE COMPANY OF OHIO	08/11/84-08/13/84	REIMBURSEMENT FOR RENTAL CAR EXPENSE INCURRED DURING 8TH CONG DISTRICT, OHIO TRAVEL	24.55
08-23	4230610003	THOMAS N KINDNESS	08/11/84-08/13/84	R/T AIR WASH, DC AIRPORT TO DAYTON, OHIO AIRPORT AND RETURN	68.88
08-23	4230610001	Do	08/11/84-08/13/84	OFFICIAL RECORDING SERVICES	156.00
08-23	4236600015	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT-GREENVILLE SERVICE OFFICE	11.00
08-27	4235720002	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT-GREENVILLE SERVICE OFFICE	3.75
08-27	4235720001	Do	08/15/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT-GREENVILLE SERVICE OFFICE	91.00
08-29	4240890312	THOMAS N KINDNESS	08/01/84-08/30/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO HAMILTON, ONE WAY, 529 MILES @ 24¢/MI	126.96
08-29	4240890311	FITCH ENTERPRISES, INC	08/01/84-08/30/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO HAMILTON, ONE WAY, 529 MILES @ 24¢/MI	126.96
08-31	4248500303	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 646 HIGH STREET	725.00
08-31	4248500302	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	234 E. MAIN STREET GREENVILLE, OH 45331	385.00
08-31	4248740019	Do	08/01/84-08/31/84	CREDIT FOR 1983	3,723.64
08-31	4251420021	CITY OF MIDDLETOWN	08/01/84-08/31/84	FOR USE OF CITY BLDG., MIDDLETOWN, OH F/MTG WITH CONGRESSIONAL ADVISORY COMM TO DISCUSS PENDING LEGIS	567.64
08-10	4251420020	DARKE COUNTY JANITORIAL	08/06/84	CLEANING SERVICE IN GREENVILLE, OHIO SERVICE OFFICE	30.00
08-10	4251420023	GSA OAO, FINANCE DIVISION	08/22/84	FTS BILL FOR SERVICE IN GREENVILLE, OHIO DISTRICT OFFICE	142.80
08-10	4251420022	Do	08/22/84	REIMB FOR MILEAGE IN 8TH DISTRICT OH TRAVELLED DURING MONTH 9/75 MILES AT 24¢ PER MILE	78.90
09-17	4257240012	JEAN W BLUZER	08/22/84-08/24/84	REIMB FOR MILEAGE IN 8TH CONG 1165 MILES AT 24¢ PER MILE FOR MEMBER	234.00
09-17	4257240011	Do	08/11/84-09/04/84	MILEAGE TRAVELLED FROM HAMILTON OH TO DC ONE WAY 529 MILES AT 24¢ PER MILE	279.60
09-17	4257240010	Do	09/05/84	PARKING FOR MILEAGE IN THE DISTRICT 97 MILES AT 24¢ PER MILE	126.96
09-17	4257240017	KEVIN W PARKS	08/11/84	REIMB FOR MILEAGE IN 8TH CONG DISTRICT TO MEET WASHINGTON STAFF	23.28
09-17	4257240014	WILLIAM QUINN	08/10/84	REIMB FOR MILEAGE HAIN TO DAYTONA OH AIRPORT TO MEET WASHINGTON STAFF	1.50
09-17	4257240013	Do	08/10/84	PREBLE CO.	29.52
09-17	4257240016	JONATHAN S SPINDLER	08/09/84-08/11/84	REIMB FOR MILEAGE 425 MILES AT 24¢ PER MILE TRAVELLED DURING THE MONTH	102.00
09-17	4257240015	Do	08/10/84	REIMB FOR MEAL EXPENSE INCURRED DURING THE MONTH	2.91
09-20	4262410028	DARKE COUNTY JANITORIAL	08/10/84	CLEANING SERVICE IN GREENVILLE, OHIO SERVICE OFFICE	30.00
09-20	4262410029	THE OHIO NEWS BUREAU COMPANY	09/04/84	NEWSPAPER CLIPPING SERVICE	63.75
09-20	4262410030	VIVIAN BRILL	07/27/84-08/29/84	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON, OHIO OFFICE	30.15
09-26	4269890313	BERI ENDOICOTT	09/01/84-09/30/84	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON, OHIO OFFICE	725.00
09-26	4269890312	FITCH ENTERPRISES, INC	09/01/84-09/30/84	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON, OHIO OFFICE	395.00
09-26	4270480005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENT 646 HIGH STREET	220.49
09-26	4270670009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	146.40
09-26	4265330028	CINCINNATI BELL	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	167.84
09-27	4265330029	Do	08/01/84-08/31/84	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	1.25
09-27	4265330031	CONGRESSIONAL QUARTERLY INC	08/01/84-08/31/84	COMMERCIAL SERVICE & EQUIPMENT-HAMILTON SERVICE OFFICE	248.00
09-27	4265330025	THOMAS N KINDNESS	12/23/84-12/23/85	ONE-YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	35.26
09-27	4265330024	Do	09/15/84-09/16/84	RENTAL CAR EXPENSE INCURRED DURING TRAVEL IN 8TH CONG DISTRICT & RETURN	322.00
09-27	4265330026	Do	09/15/84-09/16/84	R/T AIR FARE - WASHINGTON TO DAYTON, OH AIRPORT TO 8TH CONGRESSIONAL DISTRICT & RETURN	10.50
09-27	4265330027	KEVIN W PARKS	09/16/84	GASOLINE EXPENSE - INCURRED DURING TRAVEL IN 8TH C.D.-OHIO	17.52
09-27	4265330030	UNITED TELEPHONE COMPANY OF OHIO	09/01/84-09/30/84	REIMB FOR MILEAGE IN 8TH C.D. OH TRAVELED DURING MONTH OF JULY 73 MI @ .24/MI	115.93
09-28	4268660009	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL SERVICE CHGS FOR CONGRESSIONAL DISTRICT OFFICE-GREENVILLE, OH	10.00
09-30	4272900301	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	2,824.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275830040	OFFICE OF THE HON. THOMAS N KINDNESS—Con.	09/01/84-09/30/84			228.07
		(STATIONERY ALLOWANCE CHARGED)				
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				89,895.00
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				27,393.36
		TOTAL				118,218.36
OFFICE OF THE HON. GERALD D KLECZKA						
SALARIES						
		EATON, JAMES E	07/01/84-09/30/84	CONSTITUENT LIAISON		4,500.00
		EVANS, DIANE D	07/01/84-09/30/84	CONSTITUENT LIAISON		3,750.00
		FARELLO, THERESA MARY	07/01/84-09/30/84	EXECUTIVE ASSISTANT		5,000.00
		HARRAY, KAREN D	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,600.01
		HEIN, KATHRYN A	07/01/84-09/30/84	DISTRICT DIRECTOR		7,980.00
		HUTCHINS, DEBRA A M	08/20/84-09/30/84	CONSTITUENT LIAISON		1,708.99
		KRAUSE, SANDRA L	07/01/84-09/30/84	RECEPTIONIST		3,708.33
		MYLES, RICHARD K	07/01/84-09/30/84	STAFF ASSISTANT		3,500.00
		NELSON, PATRICIA A	07/01/84-09/30/84	RECEPTIONIST		3,500.00
		OBREN, TIMOTHY J	07/01/84-09/30/84	STAFF ASSISTANT		3,500.00
		RICK, ROSANNE M	07/01/84-08/10/84	LBJ CONGRESSIONAL INTERN		2,240.00
		SEGAL, ETHAN HILTON	07/01/84-09/07/84	RECEIPT-CONST LIAISON		2,253.33
		SNYDER, STEVEN B	07/01/84-09/30/84	LEGISLATIVE AIDE		4,625.01
		SWANDBY, JANET R	07/01/84-09/30/84	COMMUNICATIONS COORDINATOR		4,250.00
		VEST, STEVEN FRANCIS	07/01/84-09/30/84	CONSTITUENT LIAISON		5,489.99
		WARD, ANN R	08/07/84-09/30/84	LEGISLATIVE AIDE		3,500.00
		ZEPPUS, EVAN	07/01/84-09/30/84	CONSTITUENT LIAISON		3,500.01
			07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		12,374.66
EXPENSES						
07-05	4181560013	COMMUNITY NEWSPAPERS INC	05/31/84	POSTAGE AND HANDLING FOR ISSUES OF WEST ALLIS STAR AND FRANKLIN/HALES CORNERS HUB		1.25
07-05	4181560012	Do	05/31/84	ONE ISSUE OF THE MAY 31ST FRANKLIN/HALES CORNERS HUB		1.35
07-05	4181560011	Do	05/31/84	ONE ISSUE OF THE MAY 31ST WEST ALLIS STAR		.35
07-05	4181560016	CONGRESSIONAL QUARTERLY INC	05/28/84	4 SETS OF CONGRESSIONAL RECORD BINDERS		117.45
07-05	4181560009	DAVID S RAINAGE	06/18/84	PRINTING OF 5,000 BLUE CONSTITUENT REPORT FORMS		73.50
07-05	4181560015	ELAND FINANCIAL SERVICES	06/25/84	ANNUAL MEMBERSHIP FEE FOR MASTERCARD WHICH WILL BE USED FOR OFFICIAL PURPOSES		15.00
07-05	4181560014	SPEEDY PRINTING SERVICES	06/15/84	PRINTING OF 750 OPEN HOUSE POST CARDS FOR WAUKESHA OFFICE		115.00
07-05	4181560010	WAUKESHA FREEMAN	06/15/84-12/15/84	6 MONTH SUBSCRIPTION FOR THE WAUKESHA DISTRICT OFFICE		30.00
07-05	4181560029	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		90.50
07-05	4185320022	KATHY D HEIN	05/17/84	REIMB FOR FIVE COPIES OF THE MILWAUKEE SENTINEL		2.50

07-05	4185320020	Do	05/31/84	REIMB FOR UPHOLSTERY CLEANER FOR CHAIRS IN DISTRICT OFFICE.....	2.69
07-05	4185320017	Do	05/31/84	REIMB FOR CLEANING SUPPLIES FOR OFFICE.....	13.81
07-05	4185320021	Do	06/01/84	REIMB FOR CLEANING BRUSH.....	1.11
07-05	4185320018	Do	06/07/84	REIMB FOR COLUMNAR PAD FOR OFFICIAL PURPOSES.....	3.85
07-05	4185320019	Do	06/11/84	REIMB FOR STAMPS USED FOR OFFICIAL PURPOSES.....	4.00
07-05	4185320023	Do	06/19/84	REIMB FOR PVT AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 40 MI @ 21.5¢.....	8.60
07-05	4185320024	Do	06/17/84	TRAVEL BY PVT AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 40 MI @ 21.5¢.....	30.02
07-06	4187900020	Do	06/16/84	INSTALLATION CHARGES FOR THE WAUKESHA DISTRICT OFFICE.....	195.00
07-06	4187900023	Do	06/28/84	6 MONTH SUBSCRIPTION TO THE WEST ALLIS STAR FOR THE MILWAUKEE DISTRICT OFFICE.....	6.50
07-06	4187900002	Do	06/28/84	6 MONTH SUBSCRIPTION TO THE WEST ALLIS STAR FOR THE MILWAUKEE DISTRICT OFFICE.....	6.50
07-09	4187900002	Do	05/25/84	REIMBURSEMENT FOR CITY OF MILWAUKEE OCCUPANCY PERMIT FOR DISTRICT OFFICE.....	60.00
07-09	4191500004	Do	06/14/84	(7) CALLING CARDS: SWANDBY, RICK, EATON, MYLES, WARD, EVANS AND HEIN.....	129.50
07-09	4191500004	Do	06/20/84	250 ACADEMY POSTERS.....	77.25
07-09	4191500003	Do	06/22/84	(3 PAGE) APPLICATION FOR ACADEMY APPOINTMENT.....	17.00
07-09	4191500001	Do	05/04/84-05/08/84	R/T TRAVEL WHILE ON OFFICIAL BUSINESS - JIM EATON (MILWAUKEE/DC/MILWAUKEE).....	386.00
07-09	4195350024	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	162.30
07-16	4195350022	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	531.07
07-17	4193800002	Do	04/01/84-04/30/84	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE.....	35.25
07-17	4193800002	Do	05/01/84-05/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE.....	50.95
07-17	4193800001	Do	06/11/84	REIMBURSEMENT FOR POSTAGE.....	2.97
07-17	4193800016	Do	06/29/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (143).....	30.75
07-17	4193800017	Do	06/29/84	REIMBURSEMENT FOR TOLL CHARGES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT.....	2.40
07-17	4193800007	Do	06/25/84	EXPRESS MAIL.....	15.00
07-17	4193800007	Do	06/25/84	FTS SERVICE FOR MILWAUKEE DISTRICT OFFICE.....	584.90
07-17	4193800014	Do	05/30/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE OFFICE.....	4.85
07-17	4193800012	Do	06/21/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR WAUKESHA OFFICE.....	5.85
07-17	4193800011	Do	06/21/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR WAUKESHA OFFICE.....	14.34
07-17	4193800008	Do	06/22/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (40 MILES X 21.5).....	8.60
07-17	4193800009	Do	06/23/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (40 MILES X 21.5).....	8.60
07-17	4193800013	Do	06/23/84	REIMBURSEMENT FOR REFRESHMENTS FOR WAUKESHA OPEN HOUSE.....	41.40
07-17	4193800010	Do	06/23/84	REIMBURSEMENT FOR BATTERY FOR OFFICE CAMERA.....	3.14
07-17	4193800010	Do	06/25/84	REIMBURSEMENT FOR COPY OF MILWAUKEE JOURNAL.....	1.00
07-17	4193800004	Do	07/01/84-07/31/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	45.25
07-17	4193800005	Do	06/01/84-06/21/84	SERVICE FOR WAUKESHA OFFICE.....	56.10
07-17	4193800006	Do	05/31/84-06/21/84	SERVICE FOR WAUKESHA OFFICE.....	5.48
07-20	4193270003	Do	07/10/84-07/10/85	SUBSCRIPTION-12 ISSUES.....	23.70
07-20	4193270002	Do	07/09/84	220,000 NEWSLETTERS.....	4,297.00
07-20	4193270001	Do	07/11/84	40,000 CONSUMER INFO CATALOGS.....	389.50
07-20	4200550013	Do	05/31/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 40 MILES @ 21.5.....	8.60
07-20	4200550013	Do	05/31/84	REIMB FOR SET OF KEYS FOR WAUKESHA OFFICE.....	2.80
07-20	4200550015	Do	06/01/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 40 MILES @ 21.5 PER MILE.....	8.60
07-20	4200550014	Do	06/04/84	REIMB FOR SECOND SET OF KEYS FOR WAUKESHA OFFICE.....	3.90
07-20	4200550019	Do	06/05/84	REIMB TO HAVE A SIGN MOUNTED IN THE WAUKESHA OFFICE.....	5.78
07-20	4200570022	Do	07/02/84-09/30/84	SUBSCRIPTION.....	58.50
07-20	4200570020	Do	05/25/84	PRINTING FOR MILWAUKEE OPEN HOUSE INVITES.....	223.65
07-20	4200570019	Do	05/25/84	PRINTING FOR MILWAUKEE OPEN HOUSE INVITES.....	215.25
07-20	4200570021	Do	06/15/84	PRINTING FOR WAUKESHA OPEN HOUSE INVITES.....	115.00
07-20	4200570026	Do	06/06/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 40 MILES @ 21.5 PER MILE.....	8.60
07-20	4200570023	Do	06/21/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 40 MILES @ 21.5 PER MILE.....	8.60
07-20	4200570023	Do	06/26/84	REIMB FOR TYPEWRITER RIBBON.....	7.40
07-20	4200570024	Do	06/28/84	TRAVEL IN THE DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 40 MILES @ 21.5 PER MILE.....	8.60
07-20	4200570022	Do	05/30/84-06/28/84	SERVICE FOR MILWAUKEE DISTRICT OFFICE.....	216.20
07-26	4207630036	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	7.50
07-26	4207440002	Do	07/04/84	AT&T INFORMATION SYSTEMS.....	59.00
07-30	4207440004	Do	07/12/84	SUPPLIES FOR NEW SAVIN 5020.....	155.78
07-30	4207440005	Do	07/06/84	1,200 FILE CARDS.....	34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALD D KLECZKA—Con.						
07-30	4207440003	Do	07/11/84	215,000 NEWSLETTERS	3,924.00	
07-30	4207440001	THE WASHINGTON POST	07/23/84-10/23/84	DAILY SUBSCRIPTION	62.40	
07-30	4208890314	COLLEEN LOWRY	07/01/84-07/30/84	RENT 817 CLINTON STREET	285.00	
07-30	4208890313	DAVID CHRISTIE JOYCE CHRISTIE	07/01/84-07/30/84	RENT 5032 W FOREST HOME AVE	1,390.00	
07-31	4213310001	ELANCO FINANCIAL SERVICES	06/15/84-06/18/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT FOR CONGRESSMAN GERALD D KLECZKA	238.00	
07-31	4213310001	Do	06/29/84-07/31/84	OFFICIAL TRAVEL TO THE DISTRICT, MILWAUKEE, WI, FOR CONGRESSMAN GERALD D KLECZKA	135.00	
07-31	4213900203	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,456.22	
07-31	4214140040	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,023.15	
07-31	4214580025	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		26.00	
08-03	4213250007	ASSOCIATED TYPEWRITERS, INC.	07/01/84-07/31/84	RENTAL 218M CORRECTING SELECTRIC II TYPEWRITERS FOR MIL OFFICE	120.00	
08-03	4213250004	KATHY D HEIN	07/19/84	SCREWS FOR METAL DRAWERS OF OFFICE EQUIPMENT	1.79	
08-03	4213250003	Do	06/28/84	REIMB FOR CLEANING SUPPLIES FOR MIL OFFICE	4.20	
08-03	4213250002	Do	07/03/84	PHOTO DEVELOPMENT FOR WALKESHA OPEN HOUSE	13.80	
08-03	4213250006	WEYER TRAVEL SERVICE, INC.	07/17/84	OFFICIAL TRAVEL TO AND FROM THE FOR EVAN ZEPPUS	238.00	
08-03	4213250005	EVAN ZEPPUS	05/03/84-05/07/84	REIMB FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT	238.00	
08-08	4219250012	C & P TELEPHONE	05/31/84-06/06/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	17.06	
08-08	4219250014	FEDERAL EXPRESS CORP	06/01/84-06/30/84	EXPRESS MAIL	26.50	
08-08	4219250013	Do	07/09/84	EXPRESS MAIL	50.50	
08-09	4219720021	GSA, OAD, FINANCE DIVISION	07/10/84	FTS SERVICE FOR MILWAUKEE DISTRICT OFFICE	72.00	
08-09	4219720022	WEST ALLIS OFFICE SUPPLY INC.	07/22/84	SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	540.36	
08-12	4222770002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/24/84	LOCAL TELEPHONE SERVICE	30.62	
08-12	4223590012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	210.67	
08-13	4226030001	ELANCO FINANCIAL SERVICES	07/06/84	AVIS RENT A CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	58.77	
08-16	4223210012	CITY OF SOUTH MILWAUKEE CITY TREASURER	07/25/84	POLL LIST	20.00	
08-16	4223210005	CITY OF WEST ALLIS	07/31/84	POLL LISTS FOR CITY OF WEST ALLIS AND CITY OF FRANKLIN	230.00	
08-16	4223210009	DAVID R RAMAGE	08/01/84	250 DAILY SCHEDULE CARDS	24.00	
08-16	4223210013	KATHY D HEIN	07/31/84	REIMB FOR COPY OF WARD REGISTRY LIST FOR THE 4TH DISTRICT FOR OFFICIAL USE	56.19	
08-16	4223210027	JACK BARBER'S ANSWERPHONE	08/01/84-08/31/84	SERVICE FOR THE MILW DISTRICT OFFICE	45.00	
08-16	4223210004	OAK CREEK COMPUTER SERVICES	07/19/84	POLL LISTS FOR OAK CREEK-NEW BERLIN-ST FRANCIS-HALES-XORNERS-VERNON-GREENVILLE	236.05	
08-16	4223210006	VILLAGE OF GREENDALE	08/01/84	POLL LISTS FOR THE VILLAGE GREENDALE	50.00	
08-16	4223210010	WISCONSIN ELECTRIC POWER CO.	06/21/84-07/23/84	SERVICE FOR THE WAUK DISTRICT OFFICE	91.49	
08-16	4223210011	Do	06/28/84-07/30/84	SERVICE FOR THE MILW DISTRICT OFFICE	266.61	
08-16	4223210008	WISCONSIN NATURAL GAS CO.	06/21/84-07/23/84	SERVICE FOR THE WAUK DISTRICT OFFICE	8.00	
08-20	4228590004	KATHY D HEIN	07/03/84	MISC SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	5.48	
08-20	4228590007	Do	07/26/84	REIMB FOR ADDITIONAL KEYS FOR WALKESHA DISTRICT OFFICE	4.46	
08-20	4228590005	Do	08/01/84	REIMB FOR WALKESHA COUNTY ZIP CODE MAPS	4.20	
08-20	4228590006	Do	08/02/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (43 MILES)	8.60	
08-20	4228590003	Do	08/08/84	MISC SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	10.54	
08-28	4235770003	CITY OF MUSKOGEE	07/19/84	LIST FOR CITY OF MUSKOGEE POLL	50.00	
08-28	4235770007	VILLAGE OF BIG BEND MUNICIPAL OFFICES	07/19/84	POLL LISTS VILLAGE OF BIG BEND	2.00	
08-28	4235770004	ANN R WARD	07/24/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES	8.40	
08-28	4235770005	Do	07/31/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 40 MILES	8.40	
08-28	4235770006	Do	08/07/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 40 MILES	8.40	
08-29	4240890314	COLLEEN LOWRY	08/01/84-08/30/84	RENT 817 CLINTON STREET	285.00	

08-29	4240890313	DAVID CHRISTIE/JOYCE CHRISTIE (EQUIPMENT ALLOWANCE CHARGED)	09/01/84-08/30/84	RENT 5032 W FOREST HOME AVE.	1,390.00
08-31	424490201	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,462.14
08-31	4248740040	WISCONSIN TELEPHONE COMPANY	08/01/84-08/31/84		641.38
09-07	4250320003	Do	06/28/84	SERVICE AND INSTALLATION CHARGES FOR JUNE 1984	311.14
09-07	4250320002	Do	07/28/84-08/27/84	LONG DISTANCE AT&T COMMUNICATIONS FOR WAUKESHA DISTRICT OFFICE FOR MONTH OF JULY 1984	12.87
09-07	4250320001	Do	07/28/84-08/27/84	SERVICE CHARGES FOR WAUKESHA DISTRICT OFFICE FOR MONTH OF JULY 1984	137.51
09-12	4251430006	DAVID R BAMAGE	08/21/84	CALLING CARDS FOR STEVE VEST (250)	25.00
09-12	4251430005	Do	08/21/84	PRESS RELEASE LETTERHEAD (1,500)	45.00
09-12	4251430004	ELANCO FINANCIAL SERVICES	06/22/84-06/25/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT FOR CONGRESSMAN GERALD D. KLECZKA	237.00
09-12	4251430003	Do	07/23/84	OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON FOR CONGRESSMAN GERALD D. KLECZKA	119.00
09-12	4251430002	GSA, OAD, FINANCE DIVISION	08/02/84-08/06/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT FOR CONGRESSMAN GERALD D. KLECZKA	238.00
09-12	4251430001	JACK BARBER'S ANSWERPHONE	08/22/84	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	1,030.24
09-12	4251430008	THE WALL STREET JOURNAL	08/01/84-08/31/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE FOR THE MONTH OF AUGUST	43.00
09-12	4251430007	WISCONSIN ELECTRIC POWER CO.	10/16/84-10/16/85	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	101.00
09-12	4251430006	WISCONSIN NATURAL GAS CO.	07/30/84-08/28/84	SERVICE FOR WAUKESHA DISTRICT OFFICE	244.21
09-12	4251430009	AT&T INFORMATION SYSTEMS	07/23/84-08/21/84	SERVICE FOR WAUKESHA DISTRICT OFFICE FOR AUGUST	6.02
09-12	4254620001	WISCONSIN ELECTRIC POWER CO.	08/04/84	RENTAL FOR (2) TWO IBM SELECTRIC II TYPEWRITERS FOR MILWAUKEE DISTRICT OFFICE	61.83
09-12	4254620002	ASSOCIATED TYPEWRITERS, INC.	08/17/84	CONFERENCE ON EMPLOYMENT TRAINING LUNCHEON HELD IN MILWAUKEE, WI CONJUNCTION WITH CONG JIM MOODY	120.00
09-17	4255430006	HYATT REGENCY-MILWAUKEE	08/02/84	STAMPS FOR OFFICIAL BUSINESS	195.56
09-17	4257620018	POSTMASTER	07/31/84	RENT 817 CLINTON STREET	20.00
09-26	4269890315	COLLEEN LOWRY	09/01/84-09/30/84	RENT 5032 W FOREST HOME AVE	285.00
09-26	4269890314	DAVID CHRISTIE/JOYCE CHRISTIE	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	1,390.00
09-26	4270580021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	183.33
09-26	4270580008	Do	07/01/84-07/31/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	30.62
09-28	4269540011	AT&T INFORMATION SYSTEMS	09/04/84	VOTER REGISTRATION PRINTOUT	59.00
09-28	4269540012	CITY OF WAUKESHA	08/24/84	ONE YEAR SUBSCRIPTION TO THE NEW BERLIN CITIZEN FOR THE MILWAUKEE DISTRICT OFFICE	15.00
09-28	4269540019	COMMUNITY NEWSPAPERS INC.	12/31/84-12/31/85	ONE YEAR SUBSCRIPTION TO THE GREENFIELD OBSERVER FOR THE MILWAUKEE DISTRICT OFFICE	11.00
09-28	4269540015	Do	12/31/84-12/31/85	ONE YEAR SUBSCRIPTION TO THE WEST ALLIS STAR FOR THE MILWAUKEE DISTRICT OFFICE	11.00
09-28	4269540014	Do	12/31/84-12/31/85	REIMB FOR FILM PROCESSING FOR OFFICIAL PHOTOGRAPHS	3.66
09-28	4269540005	KATHY D HEIN	07/25/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 40 MILES @ .21 PER MILE	8.40
09-28	4269540004	Do	08/23/84	REIMB FOR MISC CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	10.63
09-28	4269540016	Do	08/26/84	REIMB FOR FILE FOLDERS	92
09-28	4269540017	Do	08/28/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 40 MILES @ .21 PER MILE	8.40
09-28	4269540003	Do	08/30/84	REIMB FOR TOWN OF WAUKESHA VOTER POLL LIST	50.00
09-28	4269540018	Do	08/31/84	REIMB FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	4.39
09-28	4269540006	Do	09/04/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 40 MILES @ .21 PER MILE	8.40
09-28	4269540013	JACK BARBER'S ANSWERPHONE	09/06/84	LONG DISTANCE SERVICE FOR MILWAUKEE DISTRICT OFFICE	45.25
09-28	4269540012	WISCONSIN BELL	07/25/84-08/25/84	LONG DISTANCE SERVICE FOR MILWAUKEE DISTRICT OFFICE	12.61
09-28	4269540008	Do	07/25/84-08/25/84	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	84.65
09-28	4269540010	Do	08/28/84-09/28/84	LONG DISTANCE SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	14.81
09-28	4269540009	Do	08/28/84-09/28/84	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	160.49
09-28	4270320001	ANN R WARD	08/14/84	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT, 40 MI @ .21/MI	8.40
09-28	4270320002	Do	08/21/84	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN THE DISTRICT, 40 MI @ .21/MI	8.40
09-28	4270320003	Do	08/28/84	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN THE DISTRICT, 40 MI @ .21/MI	8.40
09-28	4270320004	Do	09/30/84	REIMB FOR OFCL TRAVEL BY PRIVATE AUTO IN THE DISTRICT, 40 MI @ .21/MI	8.40
09-30	4275700201	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,304.84
09-30	4275700201	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		16.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALD D KLECZKA—Con.						
09-30	4275830019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		489.98
SALARIES						
				LBJ INTERNS		1,240.00
				MEMBERS CLERK HIRE		71,796.34
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		31,356.38
				TOTAL		104,392.72
OFFICE OF THE HON. RAY KOGOVSEK						
SALARIES						
		BERRY AUDREY LOIS	07/01/84-09/30/84	STAFF ASSISTANT		3,000.00
		BROWN, PATRICK F	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,065.08
		BROWN, PAUL N	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		15,500.01
		CASTELL, JERRY R	07/01/84-09/30/84	OFFICE MANAGER		7,500.00
		COPPOLA, JOSEPH L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		10,052.50
		CRIAR, MARY LYNE	08/15/84-09/30/84	PRESS ASSISTANT		2,927.50
		DURIGON, VERA LOU	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY		6,619.38
		FARLEY, KATHLEEN M	07/01/84-09/30/84	STAFF ASSISTANT		4,620.47
		GABRILSKA, LESLIE W	07/01/84-09/30/84	LEGIS ASST/GRANT'S PERSON		4,954.28
		Do	08/01/84-08/31/84	STAFF ASSISTANT		7.84
		HAMMONDS, ALBERTA I	07/01/84-09/30/84	STAFF ASSISTANT		6,141.36
		HIBBSMAN, LILY MAE	07/01/84-09/30/84	STAFF ASSISTANT		4,620.47
		JACOBSON, DOLORES V	07/01/84-09/30/84	STAFF ASSISTANT		3,756.37
		JONES, DIANE B	07/01/84-09/30/84	STAFF ASSISTANT		3,793.75
		KASS, HOWARD	07/01/84-08/31/84	D.C. INTERN		800.00
		LOPEZ, MICHAEL B	07/01/84-07/02/84	LEGISLATIVE ASSISTANT		206.15
		Do	08/01/84-09/31/84	LEGISLATIVE ASSISTANT		61.56
		MILBURN, BARBARA J	07/01/84-09/30/84	STAFF ASSISTANT		3,731.61
		MULLICK, CHRISTINE	07/01/84-09/31/84	PRESS ASSISTANT		1,306.25
		ROSENBERG, GEORGE	07/01/84-09/30/84	PART-TIME EMPLOYEE		450.00
		TORRES, SANDY V	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		890.00
		WALLACE, EDWIN W	07/01/84-09/30/84	STAFF ASSISTANT		4,357.30
		ZANETTEL, MARLENE	07/01/84-09/30/84	STAFF ASSISTANT		4,357.30
EXPENSES						
07-05	4181580011	B&B RECORDS CENTER, INC.	06/20/84	MICROFILMING, JACKETS & FICHE		413.13
07-05	4181580007	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE PHONE CALLS		208.51
07-05	4181580006	Do	05/01/84-05/31/84	TOLL CHARGES FOR COLORADO CALLS		9.59
07-05	4181580003	KATHLEEN FARLEY	06/01/84-06/18/84	REIMB OF OFFICIAL EXPENSES - 3 DINNERS		51.89

07-05	4181580004	Do	06/01/84-06/24/84	REIMB OF OFFICIAL EXPENSES - PARKING	15.25
07-05	4181580002	Do	06/01/84-06/24/84	REIMB OF OFFICIAL EXPENSES - 1,120 MILES @ .24 PER MILE	268.80
07-05	4181580005	FEDERAL EXPRESS CORP	06/04/84	OVERNIGHT MAIL	12.50
07-05	4181580010	PAY KOGOVSEK	06/21/84	REIMB FOR CAB FARE IN DISTRICT	10.00
07-05	4181580011	MOUNTAIN BELL	05/13/84-06/12/84	AT&T COMMUNICATIONS FOR DURANGO DISTRICT OFFICE	26.98
07-05	4181580012	Do	05/13/84-06/12/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	58.58
07-05	4181580001	ROCKY MOUNTAIN BANK NOTE CO.	06/12/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	16.47
07-05	4181580009	VISA, FIRST VIRGINIA BANK	06/21/84	LODGING - 1 NIGHT IN DENVER, CO	56.91
07-05	4181580008	HOUSE RECORDING STUDIO	06/22/84	DINNER WITH A CONSTITUENT IN COLORADO	37.82
07-05	4181640030	Do	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	20.00
07-05	4191500006	GSA, QAO, FINANCE DIVISION	06/22/84	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
07-09	4191500005	MOUNTAIN BELL	05/01/84-05/31/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE - TOLL SERVICE	263.10
07-09	4191500009	Do	05/16/84-06/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	142.02
07-09	4191500008	PUEBLO TV POWER, INC.	07/01/84-07/31/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
07-09	4191500007	XEROX CORPORATION	07/04/84-04/31/84	ADDITIONAL XEROX COPIES NOT COVERED UNDER LEASE	36.71
07-09	4191560005	JERRY R CASTELL	06/10/84-06/12/84	REIMB OF OFFICIAL EXPENSES - 358 MILES @ .24 PER MILE	95.32
07-09	4191560001	GSA, QAO, FINANCE DIVISION	06/22/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	93.34
07-09	4191560010	ALBERTA HAMMONDS	06/04/84	REIMB OF OFFICIAL EXPENSES REPRESENTING CONGRESSMAN W/PUEBLO CITY COUNCIL FOR VAIL HOUSING PROJECT - LUNCH	15.85
07-09	4191560009	Do	06/04/84-06/11/84	REIMB OF OFFICIAL EXPENSES - 270 MILES @ .24 PER MILE	64.80
07-09	4191560007	DOLORES V JACOBSON	05/01/84-05/18/84	REIMB FOR PHONE CALLS	116.03
07-09	4191560006	Do	05/22/84-05/29/84	REIMB OF OFFICIAL EXPENSES - XEROX COPIES	4.40
07-09	4191560008	Do	05/25/84-06/24/84	REIMB OF PHONE CALLS	77.48
07-09	4191560013	Do	06/01/84	REIMB OF OFFICIAL EXPENSES - XEROX COPIES	6.56
07-09	4191560011	Do	06/20/84-06/21/84	REIMB OF OFFICIAL EXPENSES - 150 MILES @ .24 PER MILE	36.00
07-09	4191560012	Do	06/21/84	REIMB OF OFFICIAL EXPENSES - 1 MEAL	5.50
07-09	4191560002	ROCKY MOUNTAIN BANK NOTE CO.	06/21/84	SUPPLIES FOR PUEBLO DISTRICT OFFICE	34.95
07-09	4191560003	TRAVELOQUE, INC	06/21/84-06/25/84	ONE FARE FOR MEMBER FROM WASHINGTON, DC TO PUEBLO, CO	703.00
07-09	4191560004	VISA, FIRST VIRGINIA BANK	06/26/84	R/T FARE FOR MEMBER FROM DENVER TO PUEBLO, CO	137.10
07-16	4195500011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	180.29
07-19	4195500006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	1.44
07-19	4195500007	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	PHONE EQUIPMENT IN PUEBLO DISTRICT OFFICE	86.35
07-19	4195500008	FEDERAL EXPRESS CORP	05/16/84-05/18/84	1 MONTH SERVICE AGREEMENT FOR PUEBLO DISTRICT OFFICE	120.50
07-19	4195500003	Do	06/01/84-06/30/84	CLIPPING SERVICE FOR MONTH OF JUNE	24.00
07-19	4195500010	MOUNTAIN BELL	06/18/84	OVERNIGHT MAIL	24.00
07-19	4195500005	Do	07/01/84-07/31/84	COMPUTER SERVICE FOR THE MONTH OF JULY	975.00
07-19	4195500009	THE SECRETARY	05/25/84-06/24/84	AT&T COMMUNICATIONS FOR GRAND JUNCTION DISTRICT OFFICE	1.54
07-19	4195500002	WESTERN UNION	05/25/84-06/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	84.26
07-24	4202240005	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
07-24	4202240006	FEDERAL EXPRESS CORP	06/01/84-06/30/84	SERVICE FOR THE MONTH OF JUNE	32.15
07-24	4202240004	Do	07/01/84-07/31/84	PHONE EQUIPMENT FOR PUEBLO DISTRICT OFFICE	1.42
07-24	4202240003	MOUNTAIN BELL	06/22/84	OVERNIGHT MAIL	12.50
07-24	4202240002	Do	06/26/84	OVERNIGHT MAIL	12.50
07-24	4202240001	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	228.48
07-24	4202420009	FEDERAL EXPRESS CORP	06/01/84-06/30/84	TOLL FREE NUMBER OF PUEBLO DISTRICT OFFICE	51.26
07-24	4202420008	Do	06/01/84-06/30/84	WASHINGTON OFFICE TELEPHONE SERVICE	40.01
07-24	4202420007	Do	06/19/84	WASHINGTON OFFICE TELEPHONE SERVICE	11.66
07-24	4202420006	Do	06/20/84	OVERNIGHT MAIL	12.50
07-24	4202420014	DOLORES V JACOBSON	05/21/84-05/24/84	REIMB OF OFFICIAL EXPENSES - TOLL CALLS, MCI	24.00
07-24	4202420015	Do	06/03/84-06/20/84	REIMB OF OFFICIAL EXPENSES - TOLL CALLS, DELTA CO. TELEPHONE COMM.	60.03
07-24	4202420013	Do	06/28/84	REIMB OF OFFICIAL EXPENSES - 1 MEAL	58.10
07-24	4202420012	Do	06/28/84	REIMB OF OFFICIAL EXPENSES 150 MILES @ .24 PER MILE	3.77
07-24	4202420011	THE COLORADO STATESMAN	06/01/84-12/31/84	6 MONTH SUBSCRIPTION	36.00
07-24	4202420010	E. W. WALLACE	06/05/84-06/20/84	REIMB OF OFFICIAL EXPENSES 350 MILES @ .24 PER MILE	13.00
07-24	4202420019	MARLENE ZANETTEL	05/30/84-06/20/84	REIMB OF OFFICIAL EXPENSES - TOLL CALLS	84.00
					100.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RAY KOGOVSEK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	42024200116	Do	06/13/84-06/21/84	REIMB OF OFFICIAL EXPENSES 648 MILES @ 24 PER MILE	155.52	
07-24	42024200118	Do	06/13/84-07/02/84	REIMB OF OFFICIAL EXPENSES XEROX COPIES	4.60	
07-24	42024200117	Do	06/21/84	REIMB OF OFFICIAL EXPENSE 1 MEAL	6.15	
07-26	42076300337	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	23.00	
07-30	4207510004	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE PHONE CHARGES	191.15	
07-30	4207510003	Do	06/01/84-06/30/84	TOLL CHARGES WITHIN THE STATE OF COLORADO	4.91	
07-30	4207510005	DAVID R RANAGE	07/18/84	CALLING CARDS FOR JACOBSON AND CASTELL	37.00	
07-30	4208890315	PUEBLO PARTNERS, LTD	07/01/84-07/30/84	RENT SUITE 425 UNITED BANK BLDG.	812.37	
07-30	4208890316	WEST PROPERTIES, INC	07/01/84-07/30/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE	215.00	
07-31	4213900137	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,905.00	
07-31	4214140020	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		242.41	
08-09	4216660016	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	1.91	
08-09	4216660024	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FIS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16	
08-09	4216660015	RAY KOGOVSEK	07/22/84-08/21/84	LUNCH WITH CONSTITUENT-BUSINESS	12.85	
08-09	4216660014	Do	06/29/84	OFFICIAL EXPENSES FOR MEMBER MILEAGE/CAB FARES	96.72	
08-09	4216660026	MOUNTAIN BELL	07/05/84-07/12/84	ATT COMMUNICATIONS	35.42	
08-09	4216660025	Do	06/13/84-07/12/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	53.79	
08-09	4216660017	PUEBLO AIR, INC.	06/13/84-07/12/84	CHARTER FLIGHT FROM GRAND JUNCTION TO DENVER, CO FOR MEMBER	550.00	
08-09	4216660018	Do	05/22/84	PUEBLO TO DENVER, CO CHARTER FLIGHT FOR MEMBER	200.00	
08-09	4216660019	Do	06/11/84	CHARTER FLIGHT FOR MEMBER FROM PUEBLO TO GRAND JUNCTION, CO AND RETURN	500.00	
08-09	4216660020	Do	06/22/84	CHARTER FLIGHT FOR MEMBER FROM PUEBLO TO DENVER TO FORT MORGAN TO LOVELAND TO PUEBLO, CO	400.00	
08-09	4216660021	Do	06/23/84	CHARTER FLIGHT FROM PUEBLO TO GLENWOOD SPRINGS TO HIFLE TO PUEBLO FOR MEMBER	200.00	
08-09	4216660022	Do	07/05/84	CHARTER FLIGHT FOR MEMBER FROM PUEBLO TO DENVER, CO	200.00	
08-09	4216660023	Do	07/08/84	CHARTER FLIGHT FOR MEMBER FROM PUEBLO, CO TO DURANGO, CO	200.00	
08-09	4216660029	PUEBLO TV POWER, INC.	08/01/84-08/31/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00	
08-09	4219290011	TRAVELOQUE, INC.	07/25/84-07/29/84	RT FARE FROM WASHINGTON DC TO CO	448.00	
08-09	4219290012	Do	07/26/84-07/29/84	RT FARE FOR MEMBER FROM DC FOR CO	729.00	
08-09	4219290013	VISA, FIRST VIRGINIA BANK	07/01/84-07/14/84	CAR RENTAL FOR MEMBER WHILE TRAVELING THROUGH DISTRICT	312.72	
08-12	4222560010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	146.48	
08-12	4223550010	Do	07/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	179.43	
08-16	4223210018	COLORADO PRESS SERVICE	07/01/84-07/31/84	CLIPPING SERVICE FOR JULY	82.00	
08-16	4223210025	FEDERAL EXPRESS CORP	07/13/84	OVERNIGHT MAIL	12.50	
08-16	4223210023	GSA, OAD, FINANCE DIVISION	07/23/84	FIS SERVICE FOR PUEBLO DISTRICT OFFICE	93.34	
08-16	4223210024	LILY HIRSHMAN	07/23/84-07/31/84	388 MILES AT 24¢ PER MILE	93.12	
08-16	4223210017	Do	07/01/84-07/31/84	REIMB OF OFFICIAL EXPENSES XEROX COPIES MADE DURING THE MONTH	19.35	
08-16	4223210016	Do	07/25/84-07/26/84	REIMB OF OFFICIAL EXPENSES 5 MEALS	24.01	
08-16	4223210015	Do	07/25/84-07/26/84	REIMB OF OFFICIAL EXPENSES ONE NIGHT LODGING AT BEST WESTERN	30.33	
08-16	4223210014	Do	07/25/84-07/26/84	488 MILES AT 24¢ PER MILE	117.12	
08-16	4223210013	Do	07/17/84	185 MILES AT 24¢ PER MILE	44.40	
08-16	4223210026	BARBARA J MILBURN	06/16/84-07/15/84	AT&T COMMUNICATIONS	8.73	
08-16	4223210022	MOUNTAIN BELL	06/16/84-07/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	174.58	
08-16	4223210021	Do	06/25/84-07/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	86.67	
08-16	4223210020	Do	08/03/84-08/06/84	AIRFARE FOR MEMBER FROM WASH DC TO PUEBLO CO	714.00	
08-16	4223210020	TRAVELOQUE, INC.	07/01/84-09/30/84	RENT GRAND JUNCTION, CO DISTRICT OFFICE	643.00	
08-16	4229500010	GENERAL SERVICES ADMINISTRATION				

08-20	4230710009	AT&T INFORMATION SYSTEMS.	07/01/84-07/31/84	PHONE EQUIPMENT FOR PUEBLO DISTRICT OFFICE	56.68
08-20	4230710010	Do	08/01/84-08/31/84	PHONE EQUIPMENT FOR PUEBLO DISTRICT OFFICE	148.36
08-20	4230710011	JERRY R CASTELL	07/24/84-07/25/84	REIMBURSEMENT OF OFFICIAL EXPENSES, 748 MILES AT 24¢/MI	179.52
08-20	4230710012	Do	07/25/84-07/27/84	REIMBURSEMENT OF OFFICIAL EXPENSES, 2 NIGHTS LODGING	72.01
08-20	4230710013	Do	07/27/84	REIMBURSEMENT OF OFFICIAL EXPENSES, 1 MEAL	6.41
08-20	4230710015	TRAVELOGUE, INC.	06/29/84	ONE WAY FARE FOR MEMBER FROM DULLES TO DENVER	346.00
08-20	4230710016	Do	07/24/84	ONE WAY FARE FOR MEMBER FROM DENVER TO WASHINGTON	356.00
08-23	4230610019	AT&T INFORMATION SYSTEMS.	08/01/84-08/31/84	OFFICE EQUIPMENT FOR PUEBLO DISTRICT OFFICE	2.28
08-23	4230610018	Do	08/01/84-08/31/84	TELEPHONE EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE	40.01
08-23	4230610009	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON TELEPHONE SERVICE	11.66
08-23	4230610008	Do	07/01/84-07/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES PARKING	10.00
08-23	4230610017	KATHLEEN FARLEY	07/10/84-07/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES 89¢ MI AT 24¢/MI	10.00
08-23	4230610015	Do	07/10/84-07/30/84	REIMBURSEMENT OF OFFICIAL EXPENSES REPRESENTING MEMBER AT MEDICAL SOCIETY IN PUEBLO, CO	215.04
08-23	4230610016	Do	07/14/84	PHONE SERVICE FOR TOLL FREE SERVICE IN PUEBLO DISTRICT OFFICE	326.68
08-23	4230610012	MOUNTAIN BELL	07/01/84-07/31/84	ROUND TRIP FARE FOR MEMBER, CHARTER FROM PUEBLO TO DENVER, CO	180.00
08-23	4230610013	ROCKY DEVENGENCY	07/01/84-07/31/84	ROUND TRIP FARE FOR MEMBER, CHARTER FROM PUEBLO TO GRAND JUNCTION, CO	450.00
08-23	4230610010	Do	08/04/84	ROUND TRIP FARE FOR MEMBER, CHARTER FROM PUEBLO TO DEL NORTE, CO	275.00
08-23	4230610011	Do	08/01/84	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	37.20
08-23	4230610007	ROCKY MOUNTAIN BANK NOTE CO	08/01/84-08/31/84	ANSWERING SERVICE FOR MONTH OF AUGUST, DURANGO DISTRICT OFFICE	27.00
08-23	4230610005	THE SECRETARY	07/18/84-07/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES 400 MI AT 24¢/MI	96.00
08-23	4230610006	E. W. WALLACE	07/01/84-07/31/84	SERVICE FOR MONTH OF JULY	152.79
08-23	4230610014	WESTERN UNION	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	42.50
08-23	4233660016	HOUSE RECORDING STUDIO	07/01/84-08/31/84	EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE PHONE SERVICE FOR 2 MONTHS	42.61
08-27	423210005	AT&T INFORMATION SYSTEMS.	08/08/84-08/09/84	REIMB OF OFFICIAL EXPENSES ONE NIGHTS LODGING	34.11
08-27	423210020	ALBERTA HAMMONDS	08/08/84-08/09/84	REIMB OF OFFICIAL EXPENSES FOR MEALS	20.28
08-27	423210007	Do	08/08/84-08/09/84	307 MILES AT 24¢ PER MILE	83.28
08-27	423210006	Do	08/01/84-08/31/84	COMPUTER SERVICES FOR THE MONTH	993.20
08-27	423210004	ITT DIAL COM, INC.	08/08/84	REIMB OF OFFICIAL EXP EXPRESS MAIL	9.35
08-28	4236270004	BARBARA MILBURN	08/01/84-08/30/84	REIMB OF OFFICIAL EXP EXPRESS MAIL	812.37
08-29	42408900315	PUEBLO PARTNERS, LTD	08/01/84-08/30/84	RENT SUITE 425 UNITED BANK BLDG.	215.00
08-29	42408900316	WEST PROPERTIES, INC.	08/01/84-08/31/84	RENT 130 W. BUILDING, 625 E. 2ND AVENUE	1,893.19
08-31	4244500136	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		188.93
08-31	4246740020	(STATEMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		21.77
09-12	4254630021	C & P TELEPHONE	09/13/84-12/13/84	3 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	355.42
09-12	4254630020	Do	08/14/84	OVERNIGHT MAIL	7.00
09-12	4254630013	CORTIZ NEWSPAPERS, INC	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE - IN STATE TOLL CALLS	11.00
09-12	4254630012	DAILY RECORD	08/31/84-11/30/84	3 MONTH SUBSCRIPTION FOR DURANGO DISTRICT OFFICE	11.00
09-12	4254630011	FEDERAL EXPRESS CORP	09/13/84-12/13/84	3 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	12.50
09-12	4254630019	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.60
09-12	4254630017	MOUNTAIN BELL	07/13/84-08/12/84	AT&T COMMUNICATION - DURANGO	33.89
09-12	4254630016	Do	07/13/84-08/12/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	52.39
09-12	4254630018	THE DAILY SENTINEL	09/12/84-12/12/84	3 MONTH SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	27.30
09-12	4254630014	TRAVELOGUE, INC.	08/10/84-08/19/84	ROUND TRIP FARE FOR JOSEPH COPPOLA FROM WASHINGTON, DC TO DENVER, CO	300.00
09-12	4254630015	Do	08/19/84	ONE-WAY FARE FOR JOSEPH COPPOLA FROM GRAND JUNCTION, CO TO DENVER, CO	74.00
09-13	4256440014	MARLENE ZANETTEL	06/27/84-07/25/84	REIMB OF OFFICIAL EXPENSES - TELEPHONE CALLS, LONG DISTANCE	70.37
09-13	4256440011	Do	07/02/84-07/30/84	REIMB OF OFFICIAL EXPENSES - WATER WORKSHOP FEE, LUNCH & PACKET	126.96
09-13	4256440012	Do	07/25/84	REIMB OF OFFICIAL EXPENSES - XEROX COPIES	12.00
09-13	4256440013	Do	08/08/84	REIMB OF OFFICIAL EXPENSES - RENTAL CAR WHILE TRAVELING IN DISTRICT	19.25
09-17	4255430014	JOSEPH L COPPOLA	08/14/84-08/19/84	REIMB FOR OFFICIAL EXPENSES, RENTAL CAR WHILE TRAVELING IN DISTRICT	13.14
09-17	4255430013	Do	08/17/84	REIMB FOR OFFICIAL EXPENSES, ROUND TRIP FARE FROM GRAND JUNCTION, CO TO EAGLE, CO 240 MILES AT 24¢/MILE	57.60
09-17	4255430009	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
09-17	4255430017	DOLORES V JACOBSON	06/22/84-07/10/84	REIMB FOR OFFICIAL EXPENSES, LONG DISTANCE TELEPHONE CALLS	22.71
09-17	4255430016	Do	08/02/84	REIMB FOR OFFICIAL EXPENSES 1 MEAL	7.46
09-17	4255430015	Do	08/02/84-08/02/84	REIMB FOR OFFICIAL EXPENSE 252 MILES AT 24 PER MILE	60.48
09-17	4255430018	Do	08/14/84	REIMB FOR OFFICIAL EXPENSES-PINE BEETLE PROJECT PICTURES	9.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	4255430012	RAY KOGOVSEK	08/29/84	REIMB FOR OFFICIAL EXPENSE, ROUND TRIP FARE FROM PUEBLO, CO TO DENVER, CO 217 MILES AT .24 PER MILE.		52.08
09-17	4255430008	MOUNTAIN BELL	07/16/84-08/15/84	AT&T COMMUNICATIONS - PUEBLO OFFICE		4.50
09-17	4255430007	Do	07/16/84-08/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE		148.96
09-17	4255430011	VISA, FIRST VIRGINIA BANK	08/15/84	BUSINESS MEAL WITH CONSTITUENTS		22.67
09-17	4255430010	Do	08/24/84-08/25/84	OVERNIGHT FOR MEMBER AT RAMADA INN IN CORTAZ, CO		33.00
09-25	4264260005	ROCKY DEVCENCY	08/12/84	PLANE CHARTER FOR MEMBER R/T FROM PUEBLO CO TO GUNNISON CO		300.00
09-25	4264260006	Do	08/14/84	PLANE CHARTER FOR MEMBER R/T FROM PUEBLO CO TO GUNNISON		300.00
09-25	4264260004	Do	08/27/84	CHARTER FOR MEMBER R/T FROM PUEBLO CO TO DENVER CO		200.00
09-25	4264260007	Do	09/01/84	PLANE CHARTER FOR MEMBER R/T FROM PUEBLO TO ASPEN TO LEADVILLE, CO		400.00
09-25	4264730015	AT&T INFORMATION SYSTEMS	09/01/84-09/30/84	PHONE EQUIPMENT FOR GRAND JUNCTION DISTRICT OFFICE		2.28
09-25	4264730002	COLORADO PRESS SERVICE	08/01/84-08/31/84	CLIPPING SERVICE FOR MONTH OF AUGUST		113.75
09-25	4264730012	KATHLEEN FARLEY	08/01/84-08/25/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 1.070 MILES AT 24¢ PER MILE		258.80
09-25	4264730013	Do	08/08/84-08/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 3 MEALS		22.38
09-25	4264730001	Do	08/15/84-08/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES - PARKING - 2 DAYS		10.00
09-25	4264730007	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES FOR MONTH OF SEPTEMBER		976.05
09-25	4264730014	MOUNTAIN BELL	07/25/84-08/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE		89.24
09-25	4264730004	THE SECRETARY	09/01/84-09/30/84	ANSWERING SERVICE IN DURANGO DISTRICT OFFICE		27.00
09-25	4264730004	TRAVELOGUE, INC.	08/10/84-09/04/84	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO PUEBLO CO		773.00
09-25	4264730003	Do	09/07/84-09/10/84	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO PUEBLO COLORADO		714.00
09-25	4264730006	VISA, FIRST VIRGINIA BANK	09/04/84	OVERNIGHT IN DENVER FOR MEMBER		91.67
09-25	4264730006	Do	09/06/84	DINNER WITH CONSTITUENT		58.90
09-25	4264730008	E. W. WALLACE	08/10/84-08/25/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 620 MILES AT 24¢ PER MILE		148.80
09-25	4264730010	Do	08/24/84	REIMBURSEMENT OF OFFICIAL EXPENSES, LODGING IN CORTAZ, COLORADO		27.00
09-25	4264730009	Do	08/25/84	REIMBURSEMENT OF OFFICIAL EXPENSES - BREAKFAST		12.83
09-25	4268410016	DILLARD JENKINS PHOTOGRAPHER	09/11/84	5 X 7 PHOTO OF MEMBER ADDRESSING SCHOOL CLASS		10.00
09-25	4268410017	Do	09/11/84	REIMB FOR EXPRESS MAIL OF PHOTO		9.35
09-25	4268410015	R.L. POLK & CO.	08/30/84	CITY DIRECTORY FOR PUEBLO DISTRICT OFFICE		84.00
09-25	4265410014	ROCKY DEVCENCY	08/17/84	CHARTER PLANE FOR MEMBER, ROUND TRIP FROM PUEBLO, CO TO DEL NORTE, CO		365.00
09-26	4269890316	PUEBLO PARTNERS, LTD	09/01/84-09/30/84	RENT SUITE 425 UNITED BANK BLDG.		812.37
09-26	4269890317	WEST PROPERTIES, INC.	09/01/84-09/30/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE		215.00
09-26	4270450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		200.56
09-26	4270640012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		146.49
09-30	4272900134	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,882.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RAY KOGOVSEK—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE KOLTER—Con.						
07-13	4192530021	FEDERAL EXPRESS CORP.	06/22/84	AIR BILL		24.00
07-13	4192530009	BERNADETTE FERRINGER	06/15/84	IN DISTRICT MILEAGE - 52 MILES @ 24 PER MILE		12.48
07-13	4192530015	GEORGE E. KALCEVIC	06/26/84-06/29/84	IN-DISTRICT TRAVEL - 162 MILES @ 24 PER MILE		38.88
07-13	4192530017	NATIONWIDE SUPPLY CENTER, INC.	05/21/84	COPIER SUPPLIES FOR BEAVER FALLS OFFICE		438.37
07-13	4192530006	NEWS RECORD	07/05/84-01/05/85	SUBSCRIPTION - BUTLER COUNTY NEWS		7.50
07-13	4192530016	STULL CLEANING & SUPPLY	06/01/84-06/30/84	CLEANING SERVICE FOR KITTANNING DISTRICT OFFICE		7.75
07-13	4192530010	SUPERINTENDENT OF DOCUMENTS	06/27/84	WHITE HOUSE BROCHURES		30.00
07-13	4192530012	T E CHAMBERS & SON, INC.	04/01/84-04/30/84	APRIL CAR LEASE		400.00
07-13	4192530013	Do	05/01/84-05/31/84	MAY CAR LEASE		400.00
07-13	4192530014	Do	06/01/84-06/30/84	JUNE CAR LEASE		400.00
07-13	4192530022	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/25/84-07/18/84	PHONE BILL FOR BUTLER OFFICE		50.60
07-13	4192530011	THE VINDICATOR PRINTING CO	07/05/84-10/05/84	SUBSCRIPTION		37.20
07-13	4192530011	GERALD W. WEAVER II	06/28/84	TURNPIKE TOLL		3.00
07-13	4192530020	Do	06/28/84-07/03/84	MILEAGE R/T FROM DC TO BEAVER FALLS AND RETURN - 560 MILES @ 24 PER MILE		134.40
07-16	4195530022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		139.84
07-16	4195530018	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES		168.81
07-20	4195530005	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	PHONE BILL FOR BUTLER OFFICE		78.80
07-20	4195530009	DAVID H RAMAGE	06/25/84	CONSUMER REPORT: HIGH UTILITY RATES		330.00
07-20	4195530011	Do	06/25/84	FEDERAL BUDGET REPORT DEFICIT CRISIS		2129.00
07-20	4195530012	Do	06/25/84	NEWSLETTER AMENDMENTS PASS COMMITTEE		3708.00
07-20	4195530008	Do	06/25/84	CALLING CARDS & CHESHIRE LABELS ON NEWSLETTERS		523.95
07-20	4195530004	Do	06/25/84	COFFEE FOR CONSTITUENTS		1157.75
07-20	4195530004	Do	06/25/84	COMPUTER SERVICE		648.00
07-20	4195530007	Do	06/25/84	VOTER TAPES & LABELS		6.00
07-20	4195530007	Do	06/25/84	WINDOW CLEANING FOR NEW CASTLE OFFICE		9.75
07-20	4195530007	Do	06/25/84	MESSAGE SERVICE		9.35
07-23	4202620009	WESTERN UNION	07/06/84	EXPRESS MAIL		605.00
07-26	4207530038	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		200.00
07-30	4208890318	EDWARD J AND JACK J STEINER	07/01/84-07/30/84	RENT 160 NORTH MCKEAN ST		500.00
07-30	4208890320	GEORGE R. AND CONSTANCE J. ZAMBELLI	07/01/84-07/30/84	RENT 20 SOUTH MERCER STREET		450.00
07-30	4208890317	LOUIS D PAPPAN	07/01/84-07/30/84	RENT 1322 SEVENTH AVE		275.00
07-30	4208890319	THE WILLIAM HOUSTON HOUSE ASSOCIATES	07/01/84-07/30/84	RENT 6TH AND PHILADELPHIA STREETS		841.45
07-31	4213900197	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			420.71
07-31	4214140041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			170.57
08-07	4215340018	BELL OF PENNSYLVANIA	07/04/84-08/03/84	AT&T INFO SVCTS CURRENT CHGS (B.F.)		24.00
08-07	4215340015	Do	07/04/84-08/03/84	AT&T INFO SVCTS CURRENT CHGS (IND)		4.50
08-07	4215340016	Do	07/04/84-08/03/84	AT&T COMMUNICATIONS CURRENT CHGS (IND)		242.68
08-07	4215340017	Do	07/04/84-08/03/84	CURRENT CHGS (B.F.)		72.42
08-07	4215340014	Do	07/04/84-08/03/84	CURRENT CHGS (IND)		156.59
08-07	4215340026	CANTRELL/CUTTER PRINTING, INC.	07/17/84	LABOR ISSUE LABELS		948.00
08-07	4215340025	DAVID R RAMAGE	07/12/84	ADDITIONAL LABELS		1.988.00
08-07	4215340024	Do	07/12/84	NEWSLETTER		13.44
08-07	4215340028	BERNADETTE FERRINGER	07/11/84	MILEAGE R/T FROM INDIANA TO KITTANNING & RTN, 56 MI @ 24c/MI		13.44
08-07	4215340023	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHGS		38.34

08-07	4215340022	Do	07/22/84	MONTHLY CHGS	380.73
08-07	4215340021	Do	07/22/84	MONTHLY CHGS	44.39
08-07	4215340020	Do	07/22/84	MONTHLY CHGS	20.00
08-07	4215340019	Do	07/22/84	MONTHLY CHGS	31.34
08-07	4215340017	TELEMAX NETWORK, INC	07/17/84-07/18/84	CHESHIRE LABELS	90.00
08-07	42153610014	ALLTEL PENNSYLVANIA, INC	07/16/84	ATT COMMUNICATIONS	1.50
08-07	42153610013	Do	07/16/84	PHONE BILL FOR KITTANNING OFFICE	89.90
08-07	42153610011	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES (NC)	29.00
08-07	42153610012	BELL OF PENNSYLVANIA	07/01/84-07/31/84	AT&T COMMUNICATIONS CURRENT CHARGES (NC)	2.50
08-07	42153610010	Do	07/01/84-08/03/84	CURRENT CHARGES NC	73.44
08-07	42153610008	Do	06/04/84-06/30/84	AT&T COMMUNICATIONS CURRENT CHARGES B F	5.54
08-07	42153610007	BLAINE D BURGESS	06/04/84-06/30/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE	8.00
08-07	42153610004	CITY MARKET	07/10/84	TOILETRIES FOR BEAVER FALLS OFFICE	11.98
08-07	42153610003	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/84-06/29/84	MEALS WITH CONSTITUENTS	191.80
08-07	42153610001	THE EVENING REVIEW	07/19/84-10/19/84	SUBSCRIPTION	27.25
08-07	42153610002	TRIBUNE REVIEW PUBLISHING CO	07/19/84-12/19/84	SUBSCRIPTION	55.00
08-07	42153610005	WEST PENN POWER COMPANY	05/23/84-06/22/84	ELECTRIC BILL FOR KITTANNING OFFICE	51.18
08-07	42153610007	SUSAN G WILSON	07/17/84	REIMBURSEMENT FOR RUBBER STAMP	6.46
08-12	4221640001	POSTMASTER	06/01/84	500 STAMPS	100.00
08-12	4222710021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	180.84
08-13	4223520027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	167.85
08-16	4223220003	ANGEL'S CLEANING SERVICE	07/01/84-07/31/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE	75.00
08-16	4223220001	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	16.98
08-16	4223220002	Do	06/01/84-06/30/84	PHONE BILL FOR WASHINGTON OFFICE TOLL CHARGES	5.56
08-16	4223220010	DUQUESNE LIGHT COMPANY	06/18/84-07/18/84	ELECTRIC BILL FOR BEAVER OFFICE	202.66
08-16	4223220005	JOE KOLTER	06/01/84-06/30/84	TURNPIKE TOLLS	23.30
08-16	4223220004	Do	06/01/84-06/30/84	1098 MILES AT 24¢ PER MILE	263.52
08-16	4223220006	Do	06/05/84-06/07/84	560 MILES AT 24¢ PER MILE	134.40
08-16	4223220007	Do	06/11/84-06/14/84	560 MILES AT 24¢ PER MILE	134.40
08-16	4223220008	Do	06/19/84-06/21/84	560 MILES AT 24¢ PER MILE	134.40
08-16	4223220009	Do	06/25/84-06/29/84	560 MILES AT 24¢ PER MILE	134.40
08-16	4223220011	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT BUTLER, PA. DISTRICT OFFICE	1,123.00
08-17	4227830010	AT&T INFORMATION SYSTEMS	07/22/84-08/21/84	TELEPHONE SERVICE FOR BUTLER OFFICE	78.80
08-17	4227830023	BENCHMARK SYSTEMS	07/31/84	PRINTER DISCS	60.50
08-17	4227830011	BLAINE D BURGESS	07/02/84-08/04/84	REFUSE SERVICE FOR BEAVER FALLS OFFICE	1,995.06
08-17	4227830014	CANTRELL/CUTTER PRINTING, INC.	07/31/84	VETERANS GUIDE	10.00
08-17	4227830012	COLUMBIA GAS OF PA, INC	06/22/84-07/24/84	GAS BILL FOR BEAVER FALLS OFFICE	17.42
08-17	4227830025	DAVID R RAMAGE	07/20/84	CHESHIRE LABELS ON NEWSLETTERS	80.15
08-17	4227830026	Do	07/23/84	LETTERHEAD: NEWS RELEASE	735.00
08-17	4227830036	Do	07/24/84	NEWSLETTERS	1,166.00
08-17	4227830027	Do	07/24/84	RECORD REPRINT	20.00
08-17	4227830029	Do	07/27/84	CHESHIRE LABELS ON NEWSLETTERS	125.95
08-17	4227830018	DEBORAH L EMERSON	07/08/84	TRAIN TICKET FROM WASHINGTON TO DISTRICT (BEAVER FALLS) FOR SEMINAR	48.00
08-17	4227830020	FEDERAL EXPRESS CORP	07/12/84	AIRBILL	12.50
08-17	4227830024	BERNADETTE FERRINGER	07/24/84-07/30/84	IN-DIST MILEAGE FROM INDIANA TO KITTANNING (60 MI AT 24¢/MI) AND INDIANA TO ELDERTON (28 MI AT 24¢/MI)	21.12
08-17	4227830017	GEORGE E KALCEVIC	07/19/84	IN-DISTRICT MILEAGE ROUNDTrip BEAVER FALLS TO BESSEMER (45 MILES AT 24¢/MILE)	10.80
08-17	4227830006	JOE KOLTER	07/02/84-07/31/84	TURNPIKE TOLLS	11.05
08-17	4227830005	Do	07/02/84-07/31/84	IN-DISTRICT MILEAGE (79¢ MILES AT 24¢/MILE)	191.04
08-17	4227830007	Do	07/23/84-07/27/84	MILEAGE ROUNDTrip FROM BEAVER FALLS TO WASHINGTON AND RETURN (560 MILES AT 24¢/MILE)	134.40
08-17	4227830008	Do	07/30/84-08/03/84	MILEAGE ROUNDTrip FROM BEAVER FALLS TO WASHINGTON AND RETURN (560 MILES AT 24¢/MILE)	134.40
08-17	4227830009	NATIONWIDE SUPPLY CENTER, INC	07/27/84	COPPER SUPPLIES FOR BEAVER FALLS OFFICE	584.50
08-17	4227830021	PITTSBURGH BUSINESS TIMES	07/31/84-07/31/85	SUBSCRIPTION	30.00
08-17	4227830015	STATE FARM MUTUAL AUTO INSURANCE CO	08/09/84-02/24/85	INSURANCE FOR RENTED CAR	274.00
08-17	4227830035	TELEMAX NETWORK, INC	07/01/84-08/01/84	COMPUTER SERVICES	1,157.00
08-17	4227830013	UNITED TELEPHONE COMPANY OF PA	07/25/84-08/19/84	TELEPHONE BILL FOR BUTLER OFFICE	50.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-17	4227830019	WESTERN PENNA WATER CO	06/12/84-07/12/84	WATER BILL FOR KITTANNING OFFICE	5.27	
08-17	4227830016	XEROX CORPORATION	07/19/84	DRY IMAGER FOR NEW CASTLE COPIER	66.40	
08-23	4233660017	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	171.00	
08-29	4240890318	EDWARD J AND JACK J STEINER	08/01/84-08/30/84	RENT 160 NORTH MCKEAN ST	200.00	
08-29	4240890320	GEORGE R. AND CONSTANCE J. ZAMBELLI	08/01/84-08/30/84	RENT 20 SOUTH MERCER STREET	500.00	
08-29	4240890317	LOUIS D PAPPAN	08/01/84-08/30/84	RENT 1322 SEVENTH AVE	450.00	
08-29	4240890319	THE WILLIAM HOUSTON HOUSE ASSOCIATES	08/01/84-08/31/84	RENT 6TH AND PHILADELPHIA STREETS	275.00	
08-31	4240300016	ANGEL'S CLEANING SERVICE	08/01/84-08/31/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE	75.00	
08-31	4240300006	AT&T INFORMATION SYSTEMS	08/01/84-09/03/84	PHONE SERVICE FOR NEW CASTLE OFFICE	51.37	
08-31	4240300005	Do	08/01/84-09/05/84	AT&T COMMUNICATIONS CURRENT CHGS-NEW CASTLE OFFICE	193.50	
08-31	4240300024	BELL OF PENNSYLVANIA	08/01/84-08/31/84	AT&T TELEPHONE CHGS-CURRENT CHGS	1.50	
08-31	4240300022	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS CURRENT CHGS	68.03	
08-31	4240300021	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS CURRENT CHGS	56	
08-31	4240300018	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHGS	64.93	
08-31	4240300011	CANTRELL/CUTTER PRINTING, INC	08/09/84	BIOGRAPHY	83.79	
08-31	4240300027	DAVID R RAMAGE	07/01/84-07/31/84	CALLING CARDS & CHESHIRE LABELS ON ENVELOPES	5.39	
08-31	4240300020	FEDERAL EXPRESS CORP	08/09/84-08/13/84	AIRBILLS	32.67	
08-31	4240300008	BERNADETTE FERRINGER	07/30/84-08/03/84	IN-DISTRICT MILEAGE, 60 MI @ .24/MI	105.80	
08-31	4240300028	GSA, OAD, FINANCE DIVISION	08/07/84	IN-DISTRICT MILEAGE, 60 MI @ .24/MI	25.00	
08-31	4240300029	Do	08/14/84	MONTHLY PHONE CHGS	14.40	
08-31	4240300027	Do	08/22/84	MONTHLY PHONE CHGS	20.00	
08-31	4240300026	Do	08/22/84	MONTHLY PHONE CHGS	31.34	
08-31	4240300025	Do	08/22/84	MONTHLY PHONE CHGS	55.72	
08-31	4240300023	Do	08/22/84	MONTHLY PHONE CHGS	38.34	
08-31	4240300009	JERRY A HODGE	08/07/84	IN-DISTRICT MILEAGE, 60 MI @ .24/MI & PARKING	44.38	
08-31	4240300010	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/84-07/27/84	MEALS WITH CONSTITUENTS	18.65	
08-31	4240300002	GEORGE E KALCEVIC	08/06/84-08/13/84	IN-DISTRICT MILEAGE, 27.9 MI @ .24/MI	19.53	
08-31	4240300015	METRO-GRAPHICS	07/08/84	COFFEE FOR CONSTITUENTS	66.96	
08-31	4240300017	STANDARD COFFEE SERVICE CO.	08/20/84	GAS BILL FOR KITTANNING OFFICE	1,894.00	
08-31	4240300001	THE PEOPLES NATURAL GAS CO.	06/05/84-08/03/84	SUBSCRIPTION	14.88	
08-31	4240300003	THE WASHINGTON POST	08/20/84-08/20/85	TURNPIKE TOLL	5.32	
08-31	4240300013	GERALD W. WEAVER II	08/09/84	TRAVEL FROM WASHINGTON TO BEAVER FALLS; 280 MI @ .24/MI	39.00	
08-31	4240300012	Do	08/09/84	AIRFARE FROM PITTSBURGH TO WASHINGTON	3.00	
08-31	4240300014	Do	08/17/84	PHONE BILL FOR KITTANNING	67.20	
08-31	4244900195	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS CURRENT CHARGES BEAVER FALLS	104.00	
08-31	4248500016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	CURRENT PHONE CHARGES BEAVER FALLS	841.24	
08-31	4248740041	ALLTEL PENNSYLVANIA, INC	08/16/84-09/15/84	VETERANS HANDBOOK	1,293.38	
09-06	4242600005	BELL OF PENNSYLVANIA	08/04/84-09/03/84	CONSTITUENT MAILING LISTS AND LABELS	89.90	
09-06	4242600004	Do	08/04/84-09/03/84	PHONE BILL FOR KITTANNING	7.09	
09-06	4242600003	CANTRELL/CUTTER PRINTING, INC.	08/23/84	AT&T COMMUNICATIONS CURRENT CHARGES BEAVER FALLS	232.23	
09-06	4242600002	HVB LIST PROMOTIONS, INC.	08/20/84	CURRENT PHONE CHARGES BEAVER FALLS	517.92	
09-06	4242600001	Do	08/20/84	CONSTITUENT MAILING LISTS AND LABELS	911.28	

09-12	4251430016	CITY MARKET.....	08/16/84	TOILETRIES FOR BEAVER FALLS.....	12.18
09-12	4251430018	BERNADETTE FERRINGER.....	08/22/84	IN DISTRICT TRAVEL FROM INDIANA TO KITTANNING 60 MI AT .24/MI.....	14.40
09-12	4251430019	MICHAEL A SHORT.....	08/17/84-08/26/84	ROUND TRIP MILEAGE FROM SILVER SPRING TO BEAVER AND RETURN 548 MILES AT .24/ MILE.....	131.52
09-12	4251430017	STULL CLEANING & SUPPLY.....	08/01/84-08/31/84	CLEANING SERVICE FOR KITTANNING.....	7.75
09-12	4251430020	WESTERN PENNA WATER CO.....	07/12/84-08/13/84	WATER BILL FOR KITTANNING.....	5.27
09-13	4255610007	COLUMBIA GAS OF PA, INC.....	07/24/84-08/22/84	GAS BILL FOR BEAVER FALLS.....	16.79
09-13	4255610010	DAVID R RAMAGE.....	08/26/84	SENIOR CITIZENS REPORT.....	637.00
09-13	4255610011	Do.....	08/28/84	CHESHIRE LABELS ON ENVELOPES.....	44.70
09-13	4255610006	JOE KOLTER.....	08/01/84-08/31/84	TURNPIKE TOLL.....	3.25
09-13	4255610005	Do.....	08/01/84-08/31/84	IN-DISTRICT MILEAGE 3046 MILES AT .24/MI.....	731.04
09-13	4255610009	PAT LUNDSFORD.....	08/01/84-08/31/84	CLEANING OF KITTANNING OFFICE.....	20.00
09-13	4255610002	T.E. CHAMBERS & SON, INC.....	07/01/84-08/15/84	JULY CAR LEASE.....	400.00
09-13	4255610003	Do.....	08/01/84	AUGUST CAR LEASE.....	400.00
09-13	4255610004	Do.....	09/01/84	SEPTEMBER CAR LEASE.....	400.00
09-13	4255610008	UNITED TELEPHONE COMPANY OF PA.....	08/25/84	PHONE BILL FOR BUTLER.....	61.10
09-13	4256440019	AT&T INFORMATION SYSTEMS.....	08/08/84-08/10/84	PHONE BILL FOR BUTLER.....	78.80
09-13	4256440015	JOE KOLTER.....	08/26/84-08/30/84	TRAVEL ROUND TRIP FROM BEAVER FALLS TO WASHINGTON AND RETURN 560 MILES AT .24/ MILE.....	134.40
09-13	4256440018	GERALD W. WEAVER II.....	08/26/84-08/30/84	TURNPIKE TOLLS.....	6.15
09-13	4256440017	Do.....	08/26/84-08/30/84	IN DISTRICT MILEAGE 310 MILES AT .24/ MILE.....	74.40
09-13	4256440016	Do.....	08/26/84-08/30/84	TRAVEL ROUND TRIP FROM WASHINGTON TO BEAVER FALLS AND RETURN 560 MILES AT .24/ MILE.....	134.40
09-26	4269890319	EDWARD J AND JACK J STEINER.....	09/01/84-09/30/84	RENT 160 NORTH MCKEAN ST.....	200.00
09-26	4269890321	GEORGE R. AND CONSTANCE J. ZAMBELLI.....	09/01/84-09/30/84	RENT 20 SOUTH MERCER STREET.....	500.00
09-26	4269890318	LOUIS D PAPPAN.....	09/01/84-09/30/84	RENT 1322 SEVENTH AVE.....	450.00
09-26	4269890320	THE WILLIAM HOUSTON HOUSE ASSOCIATES.....	09/01/84-09/30/84	RENT 6TH AND PHILADELPHIA STREETS.....	275.00
09-26	4270290023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-06/12/84	LOCAL TELEPHONE SERVICE.....	153.40
09-26	4270500001	WESTERN PENNA WATER CO.....	07/01/84-07/31/84	WATER BILL FOR KITTANNING OFFICE.....	5.27
09-26	4270530018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	188.32
09-27	4268720016	ANGEL'S CLEANING SERVICE.....	09/01/84-09/30/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE.....	75.00
09-27	4268720025	BELL OF PENNSYLVANIA.....	09/04/84-10/03/84	INDIANA AT&T COMMUNICATIONS.....	1.52
09-27	4268720024	Do.....	09/04/84-10/03/84	PHONE SERVICE - CURRENT CHARGES FOR INDIANA.....	65.30
09-27	4268720019	CANTRELL/CUTTER PRINTING, INC.....	08/31/84	LABELS.....	255.97
09-27	4268720018	Do.....	08/31/84	MEETING CARDS.....	536.91
09-27	4268720026	FEDERAL EXPRESS CORP.....	08/13/84	AIRBILL.....	44.00
09-27	4268720027	Do.....	08/15/84	MONTHLY PHONE CHARGES.....	30.00
09-27	4268720023	GSA, OAD, FINANCE DIVISION.....	09/22/84	MONTHLY PHONE CHARGES.....	43.19
09-27	4268720022	Do.....	09/22/84	MONTHLY PHONE CHARGES.....	37.44
09-27	4268720021	Do.....	09/22/84	MONTHLY PHONE CHARGES.....	20.00
09-27	4268720020	Do.....	09/22/84	MONTHLY PHONE CHARGES.....	30.44
09-27	4268720029	TELEMAX NETWORK, INC.....	08/01/84-08/31/84	COMPUTER SERVICE.....	1,157.00
09-27	4268720028	Do.....	09/04/84-09/07/84	CHESHIRE LABELS AND FRANKS.....	225.00
09-27	4268720017	WEST PENN POWER CO.....	07/24/84-08/22/84	ELECTRIC BILL FOR KITTANNING OFFICE.....	52.70
09-28	4268450012	AT&T INFORMATION SYSTEMS.....	08/01/84-08/31/84	PHONE SERVICE FOR INDIANA OFFICE.....	33.27
09-28	4268450013	Do.....	09/04/84-10/03/84	PHONE SERVICE FOR NEW CASTLE OFFICE.....	38.27
09-28	4268450007	Do.....	09/06/84-10/05/84	PHONE SERVICE FOR BEAVER FALLS.....	175.91
09-28	4268450015	BELL OF PENNSYLVANIA.....	09/04/84-10/03/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS.....	4.91
09-28	4268450014	Do.....	09/04/84-10/03/84	PHONE SERVICE FOR BEAVER FALLS CURRENT CHARGES.....	221.27
09-28	4268450004	BLAINE D BURGESS.....	08/05/84	REFUSE SERVICE FOR BEAVER FALLS OFFICE.....	8.00
09-28	4268450011	DAVID R RAMAGE.....	07/13/84-08/27/84	CHESHIRE LABEL FOR NEWSLETTERS.....	163.65
09-28	4268450009	ECONOMY FOODLAND.....	09/06/84	ELECTRIC BILL FOR BEAVER FALLS OFFICE.....	313.59
09-28	4268450008	DUNESNEE LIGHT COMPANY.....	08/29/84-09/05/84	TOILETRIES FOR BEAVER FALLS OFFICE.....	9.88
09-28	4268450002	BERNADETTE FERRICHER.....	08/20/84-08/22/84	IN DISTRICT MILEAGE - 2 ROUND TRIPS FROM INDIANA TO KITTANNING 120 MILES AT .24/ MILE.....	28.60
09-28	4268450003	JERRY A HODGE.....	08/01/84-08/10/84	IN DISTRICT MILEAGE - 205 MILES AT .24/ MILE.....	59.20
09-28	4268450010	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/05/84	MEALS WITH CONSTITUENTS.....	14.10
09-28	4268450005	PAT LUNDSFORD.....	09/05/84	CLEANING OF KITTANNING OFFICE.....	10.00
09-28	4268450001	STANDARD COFFEE SERVICE.....	09/05/84	COFFEE FOR CONSTITUENTS.....	38.30
09-28	4268450006	THE YOUNGSTOWN VINDICATOR.....	09/27/84-12/27/84	SUBSCRIPTION.....	37.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE KOLTER—Con.						
09-28	4268660010	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		698.75
09-30	4212900195	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			840.54
09-30	4215830020	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			1,221.77
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE					88,000.02	
EXPENSES					49,610.03	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					137,610.05	
OFFICE OF THE HON. PETER H KOSTMAYER						
SALARIES						
07/01/84-09/30/84	BRAUNSTON, JUDITH L	CASEWORKER	07/01/84-09/30/84		3,547.50	
07/01/84-09/30/84	BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR	07/01/84-09/30/84		11,495.09	
09/06/84-09/30/84	DIERKS, JOYCE D	TEMPORARY EMPLOYEE	09/06/84-09/30/84		416.67	
07/01/84-09/30/84	FRANTZ, JEANETTE C	DISTRICT EXEC SECRETARY	07/01/84-09/30/84		4,230.01	
07/01/84-07/31/84	GREEN, LISA W	RECEPTIONIST	07/01/84-07/31/84		1,041.67	
07/01/84-09/30/84	HARRIS, GLENN PHILIP	COMPUTER OPERATOR	07/01/84-09/30/84		3,375.00	
07/01/84-09/30/84	HECK, JAMES W, JR	LEGISLATIVE ASSISTANT	07/01/84-09/30/84		3,666.96	
07/01/84-09/01/84	HEDDEN, ALAN J	EXECUTIVE DIRECTOR	07/01/84-09/01/84		3,535.33	
07/01/84-09/30/84	HENRY, KATHLEEN	LEGISLATIVE AIDE	07/01/84-09/30/84		3,375.00	
07/09/84-07/31/84	LESHAN, ERICA W	D.C. INTERN	07/09/84-07/31/84		800.00	
09/01/84-09/30/84	MCDONALD, KIMBERLY A	SHARED EMPLOYEE	09/01/84-09/30/84		889.57	
07/01/84-09/30/84	MITCHELL, EDWARD, II	PART-TIME EMPLOYEE	07/01/84-09/30/84		1,450.00	
07/01/84-09/30/84	RADUS, SUSAN W	STAFF ASSISTANT	07/01/84-09/30/84		2,383.33	
07/01/84-08/31/84	RUDY, JEFFREY E	TEMPORARY EMPLOYEE	07/01/84-08/31/84		1,326.00	
09/01/84-09/09/84	Do	STAFF ASSISTANT	09/01/84-09/09/84		1,326.00	
07/01/84-09/30/84	RUPERT, CLARKE D	OFFICE COORDINATOR	07/01/84-09/30/84		4,250.01	
07/01/84-07/31/84	SEAGER, JOHN	PRESS SECRETARY	07/01/84-07/31/84		7,500.00	
07/01/84-09/30/84	SMITH, DREW R	LBI CONGRESSIONAL INTERN	07/01/84-09/30/84		330.00	
07/01/84-09/30/84	SOKOLIS, AUSA	PERSONAL SECRETARY	07/01/84-09/30/84		5,000.01	
07/01/84-09/30/84	SPELTS, DOREEN G	STAFF ASSISTANT	07/01/84-09/30/84		3,125.01	
07/01/84-09/30/84	SWANSON, MARGARET E	CASEWORKER	07/01/84-09/30/84		4,125.00	
07/01/84-09/30/84	WEINMAN, CAROL A	STAFF ASSISTANT	07/01/84-09/30/84		3,000.00	
07/01/84-09/30/84	WEISS, DAVID B	LEGISLATIVE ASSISTANT	07/01/84-09/30/84		7,374.99	
07/01/84-09/30/84	WELDON, TERRY L	ADMINISTRATIVE ASSISTANT	07/01/84-09/30/84		6,125.01	
07/01/84-09/30/84	ZENGOWICZ, CYNTHIA P	PART-TIME EMPLOYEE	07/01/84-09/30/84		1,354.17	
EXPENSES						
04/01/84-04/30/84	C&P TELEPHONE	C&P TOLL CHARGES	04/01/84-04/30/84		36.70	

07-06	4185340017	DAVID R RAMAGE	06/18/84	2,376 CHESHIRE LABELS ON ENVELOPES	23.05
07-06	4185340023	PETER H KOSTMAYER	05/25/84-06/17/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR	50.98
07-06	4185340024	Do	06/01/84	PARKING FEE	2.00
07-06	4185340019	Do	06/22/84	REIMB FOR TRAIN TRAVEL (AMTRAK) FROM WASHINGTON TO TRENTON, NJ	33.50
07-06	4185340025	DREW R SMITH	06/06/84	REIMB FOR OFCL BUSINESS DISTRICT CAR EXPENSE	5.00
07-06	4185340018	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION FOR THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	33.90
07-06	4185340021	DAVID B WEISS	06/11/84	GASOLINE REIMB FOR PVT CAR TRAVEL FROM WASHINGTON TO BRISTOL, PA, 170 MI @ 10¢/MI	17.00
07-06	4185340020	Do	06/11/84	REIMB FOR TRAIN TRAVEL FROM TRENTON, NJ TO WASHINGTON	33.50
07-06	4185340022	Do	06/22/84-06/24/84	GASOLINE REIMB FOR PVT CAR TRAVEL FROM WASHINGTON TO LEVITTOWN, PA TO WASHINGTON, 360 MI @ 10¢/MI	36.00
07-06	4185660011	GSA OAD, FINANCE DIVISION	06/22/84	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	109.45
07-06	4185660010	Do	06/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	47.22
07-06	4185660009	RANSOME AIRLINES	05/04/84	CONGRESSMAN'S AIR TRAVEL-DC TO PHILA	39.50
07-06	4185660006	Do	05/14/84	CONGRESSMAN'S AIR TRAVEL-PHILA TO DC	39.50
07-06	4185660007	Do	05/21/84	CONGRESSMAN'S AIR TRAVEL-DC TO DC	39.50
07-06	4185660008	Do	05/25/84	CONGRESSMAN'S AIR TRAVEL-DC TO PHILA	39.50
07-06	4185660009	Do	05/30/84	CONGRESSMAN'S AIR TRAVEL-PHILA TO DC	39.50
07-06	4187900004	KENNY'S NEWS AGENCY AND BOOK STORE	05/29/84-06/25/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	89.60
07-09	4186860027	DAVID R RAMAGE	06/21/84	2,500 SENIOR CITIZEN LETTERS	33.00
07-09	4191500010	PETER H KOSTMAYER	06/11/84-06/24/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR	10.78
07-16	4195230008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	307.54
07-16	4195810011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	157.35
07-18	4193210008	BELL OF PENNSYLVANIA	06/19/84-07/18/84	DISTRICT PHONE SERVICE	18.02
07-18	4193210008	Do	06/21/84-07/20/84	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGES	18.75
07-18	4193210007	Do	06/21/84-07/20/84	LANGHORNE OFFICE AT&T INFORMATION SYSTEMS CHARGES	48.85
07-18	4193210006	Do	06/21/84-07/20/84	LANGHORNE OFFICE TELEPHONE SERVICE	149.44
07-18	4193210004	DAVID R RAMAGE	07/02/84	80,000 POSTAL PATRON CARDS ANNOUNCING TOWN MEETINGS IN QUAKERTOWN, WILLOW GROVE, AND SOUTHAMPTON	730.00
07-18	4193260001	DAVE EAST	04/01/84-06/30/84	TRASH REMOVAL FOR QUAKERTOWN DISTRICT OFFICE	21.00
07-18	4193260003	DAVID R RAMAGE	06/28/84-07/03/84	2,290 CHESHIRE LABELS ON ENVELOPES, 49,260 CHESHIRE LABELS ON NEWSLETTERS	303.55
07-18	4193260005	Do	07/03/84	50,000 SENIOR CITIZEN NEWSLETTERS	1,138.00
07-18	4193260004	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	117.00
07-18	4193260002	WESTERN UNION	06/22/84	OFFICIAL BUSINESS TELEGRAM	22.65
07-18	4193630020	SCOTT L. PETERSEN	06/23/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS, RE ECONOMIC DEVELOPMENT SITE INSPECTION, LOWELL, MA	200.00
07-18	4198500007	BOROUGH OF QUAKERTOWN	05/17/84-06/19/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	64.95
07-18	4198500005	DAVID R RAMAGE	07/05/84	2,000 INFORMATION CARDS ON DISTRICT OFFICE LOCATIONS	191.00
07-18	4198500006	FIRST PENNSYLVANIA BANK	07/01/84-07/31/84	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	283.83
07-19	4198590001	PETER H KOSTMAYER	06/29/84	AMTRAK - WASHINGTON, DC TO TRENTON, NJ	133.50
07-20	4200550002	ITTI DIALCOM, INC.	07/01/84-06/27/84	COMPUTER SERVICES	1,296.32
07-20	4200550021	DAVID CONGER	06/03/84-06/27/84	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	200.00
07-20	4200550020	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/84-07/31/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS	8.93
07-20	4200550019	Do	07/01/84-07/31/84	QUAKERTOWN OFFICE AT&T INFORMATION SYSTEMS	10.00
07-20	4200550018	Do	07/01/84-07/31/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	49.52
07-23	4202620010	POSTMASTER	06/25/84	FEES FOR EXPRESS MAIL	9.35
07-24	4202240009	BELL OF PENNSYLVANIA	06/09/84-07/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS	13.75
07-24	4202240008	Do	06/09/84-07/08/84	DOYLESTOWN OFFICE AT&T INFORMATION SYSTEMS	153.21
07-24	4202240007	Do	06/09/84-07/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	163.70
07-24	4202420022	RANSOME AIRLINES	05/18/84	CONGRESSMAN'S AIR TRAVEL-DC TO TRENTON	39.50
07-24	4202420023	Do	06/01/84	CONGRESSMAN'S AIR TRAVEL-DC TO PHILADELPHIA	39.50
07-24	4202420024	Do	06/05/84	CONGRESSMAN'S AIR TRAVEL-PHILADELPHIA TO DC	39.50
07-24	4202420025	Do	06/08/84	CONGRESSMAN'S AIR TRAVEL-DC TO PHILADELPHIA	39.50
07-24	4202420026	Do	06/11/84	CONGRESSMAN'S AIR TRAVEL-PHILADELPHIA TO DC	39.50
07-24	4202420027	Do	06/12/84	CONGRESSMAN'S AIR TRAVEL-PHILADELPHIA TO DC	39.50
07-24	4202420028	Do	06/12/84	CONGRESSMAN'S AIR TRAVEL-DC TO TRENTON	39.50
07-24	4202420029	Do	06/25/84	CONGRESSMAN'S AIR TRAVEL-PHILADELPHIA TO DC	39.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER H KOSTMAYER—Con.					
07-24	4202420020	TOWNE ANSWERING SERVICE, INC.	05/01/84-05/31/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	38.00
07-24	4202420021	Do	06/01/84-06/30/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	38.00
07-24	4202670007	SCOTT L. PETERSEN	07/10/84-07/11/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS (SENIOR CITIZEN PICNIC AND TOWN MEETING)	150.00
07-24	4202670008	UNIGRAPHIC COLOR CORP.	06/28/84	COMPOSITION AND PASTE UP CHARGES FOR SENIOR CITIZEN NEWSLETTER	365.00
07-26	42027630039	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00
07-30	4206640001	TERRY L WELDON	04/13/84-04/13/84	MILEAGE REIMB FOR PVT CAR TRAVEL FROM DOYLESTOWN, PA TO WASH TO DOYLESTOWN 360 MI @ 10¢/MI	41.50
07-30	4207440008	BELL OF PENNSYLVANIA	07/09/84-08/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS	43.02
07-30	4207440007	Do	07/09/84-08/08/84	DOYLESTOWN OFFICE AT&T INFORMATION SYSTEMS	153.21
07-30	4207440006	Do	07/09/84-08/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	200.50
07-30	4207440009	PETER H KOSTMAYER	07/11/84	REIMB FOR PURCHASE OF NEW TIRE FOR OFFICIAL BUSINESS DISTRICT CAR	63.55
07-30	4208890321	GORDON SAUL	07/01/84-07/30/84	RENT QUAKER VILLAGE SHOPPING CENTER	350.00
07-30	4208890322	KRAVOO, INC-AGENT	07/01/84-07/30/84	RENT 2300 EAST LINCOLN HWY	922.50
07-30	4208890323	R ELLIOTT AND CAROL R TOLL	07/01/84-07/30/84	RENT 44 EAST COURT ST	1,100.00
07-31	4213900306	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		5,386.06
07-31	4214140021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		337.70
08-03	4209210005	DAVID R RAMAGE	07/23/84	1400 CONGRESSIONAL RECORD REPRINTS-HR4170	42.00
08-03	4213250008	JAMES W HECK	07/23/84	AMTRAK TRENTON NJ TO WASHINGTON DC	33.50
08-03	4213250009	PETER H KOSTMAYER	07/23/84	AMTRAK TRENTON NJ TO WASHINGTON DC	33.50
08-07	4215310002	C & P TELEPHONE	06/01/84-06/30/84	C&P TOLL CHGS	40.27
08-07	4215610015	GSA, OAD, FINANCE DIVISION	07/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	47.22
08-07	4219850001	PARK VALLEY COMPACT COFFEE, INC.	01/24/84-05/04/84	REFRESHMENTS FOR CONSTITUENTS VISITING DOYLESTOWN DISTRICT OFFICE	165.78
08-08	4215760001	JAMES W HECK	07/22/84	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON	33.50
08-08	4215760002	DAVID B WEISS	07/23/84-07/24/84	MILEAGE FOR PVT CAR TRAVEL FROM DC TO BUCKS COUNTY TO DC INCLUDING IN DIST TRAVEL 420 MI @ 10¢ PER MI	42.00
08-09	4216660028	PETER H KOSTMAYER	06/29/84-06/30/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	23.10
08-09	4216660027	Do	07/02/84-07/23/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	84.89
08-09	4219720023	BELL OF PENNSYLVANIA	07/30/84	AMTRAK TRENTON TO WASHINGTON	36.50
08-09	4220710003	DAVID R RAMAGE	07/19/84-08/18/84	DISTRICT TELEPHONE SERVICE	19.30
08-09	4220710003	BELL OF PENNSYLVANIA	07/23/84	8,000 FLAT TAX UPDATE NEWSLETTERS	196.50
08-12	4221310028	Do	07/21/84-08/20/84	LANGHORNE OFFICE AT&T COMMUNICATIONS CHGS	20.68
08-12	4221310027	Do	07/21/84-08/20/84	LANGHORNE OFFICE AT&T INFO SYSTEMS	20.68
08-12	4221310026	Do	07/21/84-08/20/84	LANGHORNE OFFICE TELEPHONE SERVICE	48.85
08-12	4221640002	POSTMASTER	07/11/84	FEES FOR EXPRESS MAIL	139.77
08-12	4222590010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	9.55
08-12	4223500010	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	166.73
08-15	4221360005	BOROUGH OF QUAKERTOWN	06/19/84-07/20/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	186.48
08-15	4221360004	PETER H KOSTMAYER	07/30/84	REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR	65.13
08-15	4221360003	PETER SCHOENEL	08/03/84	REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR	17.76
08-15	4221350003	DAVID R RAMAGE	08/03/84	73,719 CONSTITUTION CHESHIRE LABELS FOR OFFICIAL BUSINESS MAILINGS	980.00
08-16	4223230011	PETER H KOSTMAYER	07/31/84	7,336 CHESHIRE LABELS ON ENVELOPES	50.35
08-16	4226710008	COPY MAGIC BUSINESS SERVICES	08/07/84	REIMB FOR PUBLIC DOC WINDOW ENVELOPES FROM GPO	36.00
08-16	4226710009	DAVID R RAMAGE	07/25/84	PREPARATION OF VIETNAM VETERANS POSTER	20.00
08-20	4228440002	PETER H KOSTMAYER	08/03/84	55,000 POSTAL PATRON CARDS ANNOUNCING TOWN MEETINGS IN PERKASIE AND BENSALEM	511.25
08-20	4228440002	PETER H KOSTMAYER	08/03/84	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MI AT .24¢ PER MILE	43.92

08-20	4228440001	PENN-SCHOEN	08/07/84	30,470 CONSTITUENT CHESHIRE LABELS FOR OFFICIAL BUSINESS MAILINGS	340.00
08-20	4228590009	WANG LABORATORIES	08/03/84	MULTI STRIKE RIBBONS FOR WORD PROCESSOR IN WASHINGTON (4 BOXES)	59.00
08-21	4233230028	F H BREWER III	08/03/84	REIMB FOR EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	5.85
08-23	4233660018	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7.00
08-27	4232720006	DAVID R RAMAGE	08/09/84-08/13/84	5,449 CHESHIRE LABELS ON ENVELOPES, 8,000 FLAT TAX UPDATES, & 4,000 SMALL BUSINESS UPDATES	298.95
08-27	4235720005	HARRY GRAHAM AND SON	08/11/84	SUPPLY AND INSTALL MAIL SLOT AT LANGHORNE DISTRICT OFFICE	35.00
08-27	4235720004	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES	1,265.68
08-28	4235710003	DAVID R RAMAGE	08/08/84	2,300 FINANCIAL AD UPDATE NEWSLETTERS	95.00
08-28	4235710005	PETER H KOSTMAYER	08/11/84	AMTRAK-WASHINGTON TO TRENTON	33.50
08-28	4235710004	SCOTT L. PETERSEN	08/06/84	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	33.50
08-28	4235710001	Do	08/01/84-08/31/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGES	50.00
08-28	4236270004	DAVID R RAMAGE	08/01/84-08/31/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGES	12.08
08-28	4236270003	TOWNE ANSWERING SERVICE, INC.	08/01/84-08/31/84	15,000 SOCIAL SECURITY NOTCH UPDATES, 2,000 MEMO SHEETS	53.39
08-29	4240890321	GORDON SAUL	08/15/84-08/16/84	RENT QUAKER VILLAGE SHOPPING CENTER	307.50
08-29	4240890322	KRAVO, INC-AGENT	04/01/84-04/30/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	35.00
08-29	4240890323	R.ELLIOTT AND CAROL R.TOLL	08/01/84-08/30/84	RENT QUAKER VILLAGE SHOPPING CENTER	922.50
08-31	4240550009	AT&T INFORMATION SYSTEMS	08/01/84-08/03/84	RENT 44 EAST COURT ST	1,101.00
08-31	4240550008	Do	08/01/84-09/03/84	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	71.86
08-31	4240550006	DAVID R RAMAGE	08/17/84	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	51.25
08-31	4240550007	PETER H KOSTMAYER	08/17/84-08/21/84	56,000 POSTAL PATRON CARDS ANNOUNCING TOWN MEETINGS IN WARMINSTER AND FALLSINGTON	192.81
08-31	42448900304	DAVID R RAMAGE	08/01/84-08/31/84	REIMB FOR REPAIRS MADE TO OFFICIAL BUSINESS DISTRICT CAR	345.95
08-31	42448900317	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	55,630 CHESHIRE LABELS ON ENVELOPES (4 MAILINGS)	2,152.05
08-31	4248740021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		9.10
09-06	4243250001	DAVID R RAMAGE	08/10/84	50,000 POSTAL PATRON CARDS ANNOUNCING TOWN MEETINGS IN DOYLESTOWN AND NEWTOWN	1,027.51
09-06	4248230020	Do	08/24/84	700 CONGRESSIONAL RECORD REPRINTS-TALENTED TEACHER'S ACT	482.50
09-07	4249580002	BELL OF PENNSYLVANIA	08/09/84-09/08/84	DOYLESTOWN AT&T COMMUNICATIONS CHARGES	32.00
09-07	4249580001	Do	08/09/84-09/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	113.32
09-07	4249580003	Do	08/19/84-09/18/84	DISTRICT TELEPHONE SERVICE	214.06
09-07	4249580006	GSA, OAO, FINANCE DIVISION	05/22/84-09/22/84	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	20.40
09-07	4249580007	Do	05/22/84-09/22/84	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	117.20
09-07	4249580005	Do	05/22/84-07/22/84	FIS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	285.80
09-07	4249580004	Do	08/22/84-08/22/84	FIS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	185.73
09-07	4250500001	DAVID R RAMAGE	08/23/84-08/28/84	3,400 BRISTOL BOROUGH UPDATES; 7,500 BANKING UPDATES; 9,558 CHESHIRE LABELS ON ENVELOPES	47.22
09-07	4250500002	KENNY'S NEWS AGENCY AND BOOK STORE	06/26/84-07/30/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	364.55
09-10	4251400001	SCOTT L. PETERSEN	07/01/84-07/31/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS PRESS RELEASES (JAPANESE EXCHANGE STUDENTS)	112.00
09-10	4251400024	TOWNE ANSWERING SERVICE, INC.	08/21/84-09/21/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	50.00
09-12	4254340022	AT&T INFORMATION SYSTEMS	08/21/84-09/20/84	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHG	37.00
09-12	4254340023	BELL OF PENNSYLVANIA	08/21/84-09/20/84	LANGHORNE AT&T COMMUNICATIONS CHGS	60.95
09-12	4254340021	Do	08/21/84-09/20/84	LANGHORNE AT&T COMMUNICATIONS CHGS	31.48
09-12	4254340022	Do	08/29/84-08/30/84	215,000 NEWSLETTERS, 6,255 CHESHIRE LABELS ON ENVELOPES	148.23
09-12	4254340021	DAVID R RAMAGE	09/02/84-09/03/84	3,392.90 NEWSLETTERS, 6,255 CHESHIRE LABELS ON ENVELOPES	3,392.90
09-13	4256440020	Do	09/02/84-09/03/84	ENVELOPES	411.35
09-13	4256440021	TOWNE ANSWERING SERVICE, INC.	08/01/84-08/31/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	38.00
09-17	4256470023	BOROUGH OF QUAKERTOWN	07/20/84-08/24/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	72.35
09-17	4257240018	DAVID R RAMAGE	09/05/84-09/06/84	2500 MORRISVILLE UPDATE NEWSLETTERS, 2200 POINT PLEASANT UPDATE LETTERS	97.50
09-17	4257240019	POSTMASTER	08/20/84	FEE FOR EXPRESS MAIL	5.85
09-25	4261620019	AT&T INFORMATION SYSTEMS	09/04/84-10/03/84	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	10.00
09-25	4261700011	BELL OF PENNSYLVANIA	07/31/84-08/27/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	89.60
09-26	4262170003	KENNY'S NEWS AGENCY AND BOOK STORE	05/09/84-06/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS	121.66
09-26	4262170004	Do	05/09/84-06/08/84	DOYLESTOWN OFFICE AT&T INFORMATION SYSTEMS	153.21
09-26	4262170003	Do	05/09/84-06/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	288.18
09-26	4262170001	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES	46.51
09-26	4262170002	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	1,047.11
09-26	4269890322	GORDON SAUL	09/01/84-09/30/84	RENT QUAKER VILLAGE SHOPPING CENTER	350.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER H KOSTMAYER—Con.						
09-26	4269890323	KRAVCO INC-AGENT	09/01/84-09/30/84	RENT 2300 EAST LINCOLN HWY		922.50
09-26	4269890324	RELIOTT AND CAROL R TOLL	09/01/84-09/30/84	RENT 44 EAST COURT ST		1,100.00
09-26	4270480007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		210.24
09-26	4270670011	DO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		166.75
09-27	4268700003	RANSOME AIRLINES	08/06/84	CONGRESSMAN'S AIR TRAVEL: PHILADELPHIA TO DC		39.50
09-30	4272900302	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,395.35
09-30	4275730002	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			65.65
09-30	4275830042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			301.56
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				84,214.93
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS				41,903.68
		TOTAL				127,048.61

OFFICE OF THE HON. KEN KRAMER

SALARIES

BELLERIS, CHRISTINE E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,125.01
BRODY, DEBORAH ANN	07/02/84-07/13/84	TEMPORARY EMPLOYEE	372.00
CARTER, MARIAN	07/01/84-09/30/84	DISTRICT OFFICE ADMINISTRATOR	9,999.99
CHASE, CHRISTINA C	07/01/84-07/17/84	TEMPORARY EMPLOYEE	170.00
D'AURIO, ANGELA C	07/01/84-09/30/84	STAFF ASSISTANT	2,750.01
DAVENPORT, IVADDELL E	07/01/84-09/30/84	STAFF ASSISTANT	4,125.00
ECK, JOHN DAVID	09/17/84-09/30/84	TEMPORARY EMPLOYEE	466.67
ECK, RUTH M	07/01/84-09/30/84	STAFF ASSISTANT-DISTRICT	4,125.00
HORNEY, CAROL J	07/01/84-09/30/84	SHARED EMPLOYEE	624.99
JOHNSON, LEANNE H	07/16/84-08/15/84	LBJ CONGRESSIONAL INTERN	930.00
JUDISCAK, KEVIN	07/12/84-08/11/84	STAFF ASSISTANT	930.00
LANGFORD, WENDIA LOY	07/01/84-09/30/84	TEMPORARY EMPLOYEE	2,256.95
LYNCH, MAUREEN A	09/01/84-09/15/84	DISTRICT STAFF ASSISTANT	500.00
MAK, DENNIS E	08/13/84-08/31/84	D.C. INTERN	3,000.00
MANDA, CHRISTOPHER WHITNEY	07/01/84-07/10/84	LBJ CONGRESSIONAL INTERN	475.00
NACHTRIEB, SCOTT A	07/01/84-09/30/84	STAFF ASST-DISTRICT OFFICE	310.00
NEELSON, THELEN D	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,375.01
OSWALT, ROGER D	07/09/84-09/14/84	LEGISLATIVE ASSISTANT	3,624.99
OSWALT, DAVID	07/01/84-09/30/84	SPECIAL ASS. FOR DEFENSE	2,933.33
PLUCK, CARL T	07/01/84-09/30/84	RECEPTIONIST	9,000.00
PURSE, STACEY A	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,125.01
SABIN, MICHAEL T	07/01/84-08/31/84		883.34

7,625.01
770.83
500.00
6,999.99
12,500.01
4,374.99

PERSONAL SECTY/OFFICE MANAGER.....
PRESS SECRETARY.....
TEMPORARY EMPLOYEE.....
LEGISLATIVE ASSISTANT.....
ADMINISTRATIVE ASSISTANT.....
STAFF ASSISTANT.....

07/01/84-09/30/84
07/01/84-09/30/84
09/01/84-09/15/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

SLOVEK, FLORENCE J.....
SPARROW, GREGORY ALAN.....
SUNDERLAND, TRACY.....
UNRATH, BARBARA T.....
VIERGOS, STEPHEN G.....
WILLIAMS, DARLEE I.....

EXPENSES

07-09	4187950007	CHRISTINE E BELLERS	06/04/84	REIMBURSE FOR FEES FOR CRS LEGISLATIVE INSTITUTE.....	60.00
07-09	4187950017	BLACK FOREST NEWS.....	06/01/84-06/01/85	SUBSCRIPTION.....	8.00
07-09	4187950009	C & P TELEPHONE.....	05/01/84-05/31/84	SERVICE (ATT COMMUNICATIONS).....	60.80
07-09	4187950008	Do.....	05/01/84-05/31/84	SERVICE.....	3.89
07-09	4187950021	CANTRELL/CUTTER PRINTING, INC	06/12/84	CONG RECORD REPRINT.....	38.86
07-09	4187950011	COLORADO SPRINGS SUN.	07/20/84-07/20/85	SUBSCRIPTION.....	60.00
07-09	4187950005	FIRST VIRGINIA BANK.	06/06/84	OFFICE SUPPLIES.....	60.00
07-09	4187950004	Do.....	06/20/84	EXPRESS PACKAGE TO DISTRICT OFFICE.....	48.73
07-09	4187950013	Do.....	06/22/84-06/26/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT.....	84.00
07-09	4187950015	Do.....	06/22/84-06/26/84	ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON/DENVER/WASHINGTON)	709.00
07-09	4187950018	GSA, OAD, FINANCE DIVISION.	06/24/84	GAS IN CONNECTION WITH TRIP TO DISTRICT.....	17.14
07-09	4187950010	HOUSE OF REPRESENTATIVES RESTAURANT.	05/31/84	SUPPLIES FOR DISTRICT OFFICE.....	19.30
07-09	4187950003	ITT DIALCOM, INC.	06/01/84	CONSTITUENT MEALS.....	44.20
07-09	4187950016	KEN KRAMER.....	06/21/84	COMPUTER SERVICE.....	5.20
07-09	4187950006	LEWAN & ASSOCIATES.....	06/13/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS.....	10.50
07-09	4187950020	STANDARD COFFEE SERVICE.....	06/05/84	AIRPORT TRAVEL IN CONNECTION WITH TRIP TO DISTRICT - 44 MI @ 24 PER MI.	3.85
07-09	4187950012	THOMAS J LANKFORD.....	06/05/84	SUPPLIES FOR EL PASO COUNTY DISTRICT OFFICE.....	46.80
07-16	41955310014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/19/84	CONSTITUENT COFFEE.....	7.41
07-16	42076300040	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	AFFIXING LABELS FOR CONSTITUENT MAILING.....	203.57
07-26	4208990324	COMMERCIAL REALTY.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	142.13
07-30	4208990325	KEN CARLY, RANCH BUSINESS CENTER.	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR LEFFERSON COUNTY DISTRICT OFFICE.....	44.25
07-31	4213500209	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES.....	600.00
07-31	4214140042	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 1520 N UNION.....	2,683.44
08-03	4213230010	AT&T INFORMATION SYSTEMS.....	07/01/84-07/31/84	RENT 10394 W CHATFIELD AVE.....	2,683.44
08-03	4213230012	Do.....	07/01/84-07/31/84	TELEPHONE EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE.....	133.71
08-03	4213230011	Do.....	07/01/84	TELEPHONE EQUIPMENT FOR LEFFERSON COUNTY DISTRICT OFFICE.....	140.95
08-03	4213230016	CANTRELL/CUTTER PRINTING, INC	06/25/84	NEWSLETTER.....	2,706.72
08-03	4213230018	Do.....	07/09/84	QUESTIONNAIRE RESULTS.....	2,683.44
08-03	4213230017	Do.....	07/09/84	CONST LETTER.....	109.34
08-03	4213230020	MARIAN CARTER.....	07/09/84	LABELS FOR CONST MAILING.....	53.60
08-03	4213230023	Do.....	07/11/84	CONST NEWSLETTER.....	35.28
08-03	4213230024	DENVER MARIOTT HOTEL.....	06/01/84-06/30/84	147 MILES AT 24¢ PER MILE.....	1.00
08-03	4213230022	RUTH M ECK.....	07/10/84-07/11/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS.....	44.00
08-03	4213230026	FIRST VIRGINIA BANK.	06/01/84-06/30/84	HOTEL EXPENSE IN CONNECTION WITH OFFICIAL BUSINESS.....	29.52
08-03	4213230027	Do.....	06/29/84	IN-DISTRICT MILEAGE 123 MILES AT 25¢ PER MILE.....	346.00
08-03	4213230028	Do.....	06/29/84-06/30/84	AIR FARE TO DISTRICT.....	33.89
08-03	4213230028	Do.....	06/30/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT.....	52.92
08-03	4213230002	Do.....	07/05/84-07/14/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT.....	332.00
08-03	4213230005	Do.....	07/09/84	R/T AIR FARE TO DISTRICT WASHINGTON COLORADO SPRINGS WASHINGTON.....	24.00
08-03	4213230006	Do.....	07/10/84	EXPRESS PACKAGE TO CONG IN DISTRICT OFFICE.....	30.00
08-03	4213230008	GSA, OAD, FINANCE DIVISION.....	06/18/84	EXPRESS PACKAGE TO CONG IN DISTRICT.....	20.08
08-03	4213230004	ITT DIALCOM, INC.....	07/01/84	SUPPLIES FOR DISTRICT OFFICE.....	414.00
08-03	4213230030	KEN KRAMER.....	07/01/84	COMPUTER SERVICE.....	3.00
08-03	4213230014	MOUNTAIN BELL.....	05/07/84-06/06/84	PARKING WHILE ON OFFICIAL BUSINESS.....	1.00
08-03	4213230014	Do.....	05/07/84-06/06/84	AT&T COMMUNICATIONS.....	1.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-03	4213230013	Do	05/07/84-06/06/84	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	122.77	
08-03	4213230025	Do	06/07/84-07/06/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	136.63	
08-03	4213230029	ROGER D OSWALT	06/29/84	79 MILES AT 24¢ PER MILE	18.96	
08-03	4213230015	PRODUCTS OF TECHNOLOGY LTD	06/26/84	LABELS FOR CONST MAILING	72.96	
08-03	4213230003	STACEY A PURSE	07/05/84-07/14/84	REIMB FOR MEALS WHILE IN DISTRICT	13.50	
08-03	4213230001	SAVIN CORPORATION	09/30/83-12/31/83	METER COPIES	451.44	
08-03	4213230009	Do	01/01/84-06/29/84	METER COPIES FOR 6 - MONTH PERIOD	481.95	
08-03	4213250011	FIRST VIRGINIA BANK	06/30/84-07/14/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	259.84	
08-03	4213250011	Do	07/02/84-07/12/84	GAS IN CONNECTION WITH TRIP TO DISTRICT	21.97	
08-03	4213250013	HERALD DEMOCRAT	07/14/84-01/14/85	SUBSCRIPTION	18.50	
08-03	4213250012	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	MEALS FOR CONST	24.25	
08-03	4213250012	LEWAN & ASSOCIATES	05/01/84-06/01/84	METERED COPIES FOR DISTRICT OFFICE	31.67	
08-03	4213250017	Do	06/01/84-07/01/84	METERED COPIES FOR DISTRICT OFFICE	55.00	
08-03	4213250014	TELEPHONE ANSWERING INC	07/01/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	48.00	
08-03	4213250015	THE WPLINGER-WASHINGTON EDITORS, INC	09/01/84-09/01/85	SUBSCRIPTION	9.75	
08-03	4213250018	WESTERN UNION	06/01/84-06/30/84	MESSAGE TO CONST	159.37	
08-12	4226320013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	202.61	
08-17	4226320013	Do	05/25/84	LOCAL EQUIPMENT CHARGE	53.50	
08-17	4226320003	AT&T COMMUNICATIONS	07/31/84	TELEPHONE SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	127.48	
08-17	4226320012	Do	07/31/84	SERVICE FOR JEFFERSON CO DISTRICT OFFICE	55.00	
08-17	4226320004	AURORA TELEPHONE ANSWERING	08/01/84-08/31/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	54.00	
08-17	4226320005	CHRISTINE E BELLERIS	07/30/84	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	163.92	
08-17	4226320007	MARIAN CARTER	07/01/84-07/31/84	IN-DISTRICT MILEAGE-683 MI @ 24¢/MI	15.90	
08-17	4226320008	Do	07/17/84	REIMB FOR PRINTING OF CONSTITUENT LETTER	49.35	
08-17	4226320009	FIRST VIRGINIA BANK	08/07/84	AIR FREIGHT FOR PACKAGE TO DISTRICT OFFICE	17.35	
08-17	4226320001	LEWAN & ASSOCIATES	07/19/84	SUPPLIES FOR DISTRICT OFFICE	112.93	
08-17	4226320006	DENNIS E MAKI	07/01/84-07/31/84	IN-DISTRICT MILEAGE-297 MI @ 24¢/MI	12.93	
08-17	4226320002	MOUNTAIN BELL	05/25/84	TELEPHONE SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	16.80	
08-17	4226320011	Do	07/25/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	19.29	
08-17	4226320010	ROGER D OSWALT	08/07/84	MILEAGE TO AIRPORT-R/T 70 MI @ 24¢	29.95	
08-20	4228590011	C & P TELEPHONE	06/25/84	CQ BINDERS	38.80	
08-20	4228590014	CONGRESSIONAL QUARTERLY INC	07/24/84	CONSTITUENT COFFEE	15.00	
08-20	4228590012	STANDARD COFFEE SERVICE	08/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	279.67	
08-20	4228590010	TELEPHONE ANSWERING BUREAU	07/05/84-07/14/84	HOTEL EXPENSES (STAFF STACEY PURSE) IN CONNECTION WITH TRIP TO DISTRICT	65.52	
08-20	4228590013	THE ANTLERS PLAZA HOTEL	08/07/84-08/08/84	R/T A/F TO DISTRICT, WASH/DENVER/WASH	496.00	
08-27	4235720008	FIRST VIRGINIA BANK	08/07/84-08/08/84	R/T MILEAGE TO AIRPORT, 74 MILES @ 24¢/MI	17.76	
08-27	4235720007	Do	08/01/84-08/30/84	RENT 1520 N UNION	600.00	
08-27	4235720009	KEN KRAMER	08/01/84-08/30/84	RENT 10394 W CHATFIELD AVE	2,263.39	
08-29	42408500324	COMMERCIAL REALTY	08/01/84-08/31/84	.....	1,635.86	
08-29	42408500325	KEN-CARYL RANCH BUSINESS CENTER	08/01/84-08/31/84	.....	
08-31	4244900206	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	
08-31	4248740042	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	
08-31	4264600003	FIRST VIRGINIA BANK	08/01/84-08/31/84	AIR EXPRESS PACKAGE TO DISTRICT OFFICE	12.50	
09-24			08/20/84	.....	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. KEN KRAMER—Con.

09-24	4264600001	LEWAN & ASSOCIATES	07/31/84	SUPPLIES FOR DISTRICT OFFICE	25.94
09-24	4264600002	Do	08/29/84	SUPPLIES FOR DISTRICT OFFICE	31.95
09-24	4264600005	MOUNTAIN BELL	07/07/84-08/06/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	50
09-24	4264600004	Do	07/07/84-08/06/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	136.80
09-25	4264250011	C & P TELEPHONE	07/01/84-07/31/84	SERVICE FOR WASHINGTON OFFICE	6.31
09-25	4264250010	Do	07/01/84-07/31/84	SERVICE FOR WASHINGTON OFFICE	95.15
09-25	4264250008	ANGELA C D'AURIO	08/01/84-08/31/84	IN-DISTRICT MILEAGE 106 MILES AT 24¢ PER MILE	25.44
09-25	4264250009	Do	08/24/84	REIMB CAR RENTAL FOR OFFICIAL BUSINESS	33.29
09-25	4264250012	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	SUPPLIES FOR DISTRICT OFFICE	6.36
09-25	4264270015	MARIAN CARTER	08/18/84	IN-DISTRICT MILEAGE 710 MILES AT 24¢ PER MILE	170.40
09-25	4264270016	Do	08/23/84	PARKING WHILE ON OFFICIAL BUSINESS	6.25
09-25	4264270017	Do	08/01/84-08/31/84	REIMB FOR FEDERAL EXPRESS PACKAGE TO WASHINGTON DC OFFICE	12.50
09-25	4264270018	DENNIS E MAKI	08/01/84-08/31/84	IN-DISTRICT MILEAGE 1300 MILES AT 24¢ PER MILE	312.00
09-25	4264270019	Do	08/31/84	REIMB FOR OFFICIAL LUNCH	9.70
09-25	4264730018	FIRST VIRGINIA BANK	08/22/84-09/03/84	RENTAL CAR FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT	299.70
09-25	4264730017	Do	08/22/84-09/04/84	ROUND TRIP AIRFARE TO DISTRICT (MEMBER)	582.00
09-25	4264730019	Do	08/27/84-09/03/84	GAS IN CONNECTION WITH TRIP TO DISTRICT BY MEMBER	39.85
09-25	4264730021	Do	09/07/84-09/10/84	RENTAL CAR FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT	57.38
09-25	4264730022	Do	09/07/84-09/10/84	ROUND TRIP AIR FARE TO DISTRICT (MEMBER) WASHINGTON/COLORADO SPRINGS/ WASHINGTON	322.00
09-25	4264730023	Do	09/07/84-09/10/84	GAS IN CONNECTION WITH TRIP TO DISTRICT BY MEMBER	12.37
09-25	4264730024	Do	09/01/84	COMPUTER SERVICE	400.00
09-25	4264730020	ITT DIALCOM, INC.	08/22/84-09/04/84	ROUND TRIP MILEAGE TO AIRPORT 14 MILES @ 24¢ PER MILE	3.36
09-25	4264730022	Do	09/07/84-09/10/84	ROUND TRIP TO AIRPORT - 14 MILES @ 24¢ PER MILE	3.36
09-25	4264730024	KEN KRAMER	08/01/84-09/30/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	110.00
09-26	4265260029	AURORA TELEPHONE ANSWERING	07/25/84-08/24/84	SERVICE FOR JEFFERSON COUNTY	112.93
09-26	4265260027	STANDARD COFFEE SERVICE	08/22/84	COFFEE FOR CONST	41.29
09-26	4265260028	TELEPHONE ANSWERING BUREAU	09/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
09-26	4269890325	COMMERCIAL REALTY	09/01/84-09/30/84	RENT 1520 N UNION	600.00
09-26	4269890326	KEN-CARYL BANCH BUSINESS CENTER	09/01/84-09/30/84	RENT 10394 W CHATFIELD AVE	600.00
09-26	4270510013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	224.97
09-26	4270510013	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	159.38
09-30	4272900206	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,260.66
09-30	4275830021	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		448.05

EXPENDITURES FOR 3RD QUARTER

SALARIES

1240.00
87633.13

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

29,551.93

OFFICIAL EXPENSES OF MEMBERS

(.50)

REFUND DUE TO INCORRECT PAYEE

EXPENDITURES FOR 3RD QUARTER

EXPENSES

(.50)

OFFICIAL EXPENSES OF MEMBERS

118,424.56

TOTAL

ADJUSTMENTS/REFUNDS

EXPENSES

08-17 4262970031 AT&T COMMUNICATIONS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN J LAFALCE						
SALARIES						
		AMDIUR, ROCHELLE K.	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00	
		ARGUST, CAROLYN M.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,975.01	
		BERNACKI, RAINONDA L.	08/01/84-09/30/84	STAFF ASSISTANT	2,366.66	
		BIFFL, RICHARD J.	07/01/84-09/30/84	STAFF ASSISTANT	4,149.99	
		COLE, LYNN D.	07/01/84-07/31/84	STAFF ASSISTANT	1,304.17	
		CONLON, RICHARD P.	07/01/84-07/31/84	STAFF ASSISTANT	2,000.00	
		COURTNEY, KATHLEEN M.	07/01/84-09/30/84	STAFF ASSISTANT	7,249.99	
		DEGAN, RAYMOND M.	07/01/84-09/30/84	PART-TIME EMPLOYEE	600.00	
		FITZGERALD, MARY E.	07/01/84-07/31/84	STAFF ASSISTANT	3,938.88	
		FOX, LYNN SMITH	07/01/84-09/30/84	STAFF ASSISTANT	2,383.33	
		GALVANO, DOUGLAS F.	08/01/84-09/30/84	STAFF ASSISTANT	1,800.00	
		GUENTHER, KURT D.	09/01/84-09/30/84	SHARED EMPLOYEE	500.00	
		HENNESSEY, PATRICIA R.	07/01/84-09/30/84	STAFF ASSISTANT	7,149.99	
		HERBST, BARBARA MILLER	07/01/84-09/30/84	STAFF ASSISTANT	5,350.01	
		LEE, RICHARD T.	07/01/84-09/30/84	STAFF ASSISTANT	10,262.49	
		LUBICK, SUSAN C.	07/01/84-09/30/84	STAFF ASSISTANT	8,099.99	
		MACHOWSKY, MARTIN	07/01/84-07/31/84	STAFF ASSISTANT	2,375.00	
		MENNEL, JOHN E.	07/01/84-09/30/84	STAFF ASSISTANT	5,174.99	
		MORRIS, PATRICK	07/01/84-07/31/84	STAFF ASSISTANT	890.00	
		MUSCOREIL, REBEKAH C.	07/01/84-09/30/84	STAFF ASSISTANT	5,549.99	
		NICOSIA, SUSAN	07/01/84-09/30/84	STAFF ASSISTANT	3,899.99	
		PRIDDLE, ELVI H.	07/01/84-09/30/84	STAFF ASSISTANT	4,462.51	
		PRIES, SUSAN	07/01/84-09/30/84	STAFF ASSISTANT	3,799.99	
		PRYOR, KAREN C.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,975.01	
		RANDELS, GEORGE D.	07/01/84-09/30/84	STAFF ASSISTANT	300.00	
EXPENSES						
07-05	4181640032	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	668.75	
07-09	4188650025	CAROLYN M ARGUST	06/21/84	REIMBURSEMENT FOR AUTO TVL ON OFCL BUSINESS IN 32ND DISTRICT 71 MI AT 24/MI	17.04	
07-09	4188650023	BENCHMARK SYSTEMS	06/18/84	COMPUTER RIBBONS	36.80	
07-09	4188650022	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	1.77	
07-09	4188650020	GSA, DoD, FINANCE DIVISION	05/01/84-05/31/84	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	16.53	
07-09	4188650019	Do	06/22/84	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	171.80	
07-09	4188650018	Do	06/22/84	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	195.88	
07-09	4188650017	Do	06/22/84	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	59.11	
07-09	4188650021	JOHN J LAFALCE	06/01/84-06/30/84	REIMB FOR AUTO LEASE AND GAS FOR LEASED VEHICLE, FOR OFFICIAL USE	471.36	
07-09	4188650026	Do	06/10/84	MEMBERS ROUND TRIP TRAIN FARE BETWEEN BUFFALO-ROCHESTER-BUFFALO, NY	18.00	
07-09	4188650024	Do	06/15/84-06/18/84	MEMBERS ROUND TRIP TRAIN FARE BETWEEN BUFFALO-ROCHESTER-BUFFALO, NY	176.50	
07-09	4188650016	Do	06/22/84-06/26/84	MEMBERS ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND BUFFALO TAXI FARE	173.00	
07-16	4195230029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	153.23	
07-16	4195230029	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	131.42	
07-26	4207630041	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	708.00	
07-31	4213900463	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,266.00	

07-31	421480001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	COMPUTER RIBBONS	567.48
08-03	421260010	BENCHMARK SYSTEMS	06/21/84	LONG DISTANCE TELEPHONE SERVICE	31.80
08-03	421260020	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	56.90
08-03	421260019	Do	06/01/84-06/30/84	SUBSCRIPTION TO COURIER-JOURNAL FOR OFFICIAL USE	1.71
08-03	421260014	COURIER JOURNAL	08/01/84-08/01/85	PHOTO DEVELOPING FOR OFFICIAL USE	15.00
08-03	421260014	DAVID PHOTO SERVICE, INC.	07/09/84	NEWSLETTER	4,127.00
08-03	421260007	DAVID R RAMAGE	06/27/84	NEWS AND UPDATE LETTERHEAD	237.50
08-03	421260006	Do	07/03/84	LABELS AND SCHEDULE CARDS	424.85
08-03	421260015	ERIE CANAL NEWSPAPERS	07/10/84-07/11/84	SUBSCRIPTION TO SUBURBAN NEWS FOR OFFICIAL USE	15.00
08-03	421260016	GATES CHILL NEWS	06/01/84-06/30/85	SUBSCRIPTION TO GATES CHILL NEWS FOR OFFICIAL USE	7.50
08-03	421260012	JOHN J. LAFALCE	08/01/84-07/31/85	TOLL CHARGES AND PARKING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	12.45
08-03	421260017	Do	05/14/84-07/03/84	NEWSPAPER PURCHASES AND PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	13.66
08-03	421260018	Do	06/09/84-07/13/84	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE FOR OFFICIAL USE	122.56
08-03	421260005	Do	06/30/84-07/14/84	MEMBERS ROUND TRIP TRAIN FARE BETWEEN BUFFALO-ROCHESTER-BUFFALO, NY	18.00
08-03	421260003	Do	07/11/84	COMPUTER SERVICES	1,187.76
08-03	421260013	LSW INC	06/01/84-06/30/84	AT&T INFORMATION	27.33
08-03	421260008	NEW YORK TELEPHONE	05/22/84-06/22/84	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE	163.90
08-03	421260009	Do	05/22/84-06/22/84	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	39.00
08-03	421260011	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION TO BUFFALO NEWS FOR OFFICIAL USE	32.25
08-03	421260003	PAUL KRENCI LUGER	05/01/84-06/30/84	SUBSCRIPTION TO THE JEWISH LEDGER FOR OFFICIAL USE	13.00
08-03	421260002	THE JEWISH LEDGER	07/08/84-07/08/85	LOCAL TELEPHONE SERVICE	139.09
08-12	422350018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	152.37
08-12	422350013	Do	06/01/84-06/30/84	51 MILES AT 24¢ PER MILE	12.24
08-16	422350017	KAREN C PRYOR	04/01/84-06/20/84	RENT BUFFALO NY 00000	1.00
08-16	422350012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ROCKSTER	1,933.00
08-16	422350015	Do	07/01/84-09/30/84	RENT NIAGARA FALLS NY 00000	1,702.00
08-16	422350014	Do	07/01/84-09/30/84	RENT BUFFALO NY 00000	3,195.00
08-17	422784001	DAVID R RAMAGE	07/24/84	MEMO SLIPS	35.50
08-17	422784002	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	145.54
08-17	4227840015	Do	06/01/84-06/30/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	420.51
08-17	4227840013	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	72.82
08-17	4227840011	NEW YORK TELEPHONE	06/23/84-07/22/84	NIAGARA FALLS AT&T COMM	2.86
08-17	4227840010	Do	06/23/84-07/22/84	NIAGARA FALLS AT&T INFO	27.65
08-17	4227840009	Do	08/03/84	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE	155.27
08-21	4228330013	CAROLYN M ARGUST	08/03/84	REIMB FOR ACCESSORY FOR PORTABLE CONSTITUENT SERVICE/INFO BOOTH IN DISTRICT FOR OFFICIAL USE	6.41
08-21	4228330007	DAVID PHOTO SERVICE, INC.	07/31/84	PHOTO DEVELOPING FOR OFFICIAL USE	7.51
08-21	4228330011	RAYMOND DEGAN	07/11/84	REIMB FOR ACCESSORIES FOR PORTABLE CONSTITUENT SVC/INFO BOOTH IN DISTRICT, FOR OFFICIAL USE	34.11
08-21	4228330012	Do	07/13/84	REIMB FOR ACCESSORIES FOR PORTABLE CONSTITUENT SVC/INFO BOOTH IN DISTRICT, FOR OFFICIAL USE	4.40
08-21	4228330010	JAMES E. FURLONG	06/19/84	REIMB FOR ACCESSORIES FOR PORTABLE CONSTITUENT SVC/INFO BOOTH IN DISTRICT, FOR OFFICIAL USE	159.96
08-21	4228330015	Do	07/01/84-07/31/84	REIMB FOR ACCESSORIES FOR PORTABLE CONSTITUENT SVC/INFO BOOTH IN DISTRICT, FOR OFFICIAL USE	173.00
08-21	4228330017	Do	07/27/84-07/31/84	MEMBER'S R/T TRAVEL BETWEEN WASH. DC & BUFFALO, TAXI FARE	418.62
08-21	4228330016	Do	07/27/84-07/31/84	REIMB FOR AUTO LEASE & GAS FOR LEASED AUTO, FOR OFFICIAL USE	183.00
08-21	4228330018	Do	08/02/84-08/01/85	MEMBER'S R/T AIR TRAVEL BETWEEN WASH. DC & BUFFALO, TAXI FARE	173.00
08-21	4228330014	Do	08/02/84-08/01/85	REIMB FOR SUBSCRIPTION TO THE BUFFALO NEWS FOR OFFICIAL USE	111.80
08-21	4228330014	Do	08/07/84	COFFEE FOR VISITING CONSTITUENTS	53.14
08-21	4228330008	STANDARD COFFEE SERVICE	06/16/84	REIMB FOR PRINTING CONSTITUENT SERVICE/INFO BOOTH IN DISTRICT FOR OFFICIAL USE	65.60
08-21	4228330009	WILLIAM REGGIE, INC.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	480.00
08-23	4233660019	HOUSE RECORDING STUDIO	08/01/84-08/31/84	Do	1,265.00
08-31	4244900467	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	COMPUTER RIBBONS	34.15
08-31	4248650001	(STATIONERY ALLOWANCE CHARGED)	08/21/84	COMPUTER RIBBONS	481.69
08-25	4263290006	BENCHMARK SYSTEMS	08/29/84	CALLING CARDS FOR OFFICIAL USE	36.80
08-25	4263290002	Do	08/09/84	CALLING CARDS FOR OFFICIAL USE	18.50
09-25	4263290007	DAVID R RAMAGE	08/10/84-09/05/84	R/T AIRFARE BETWEEN WASHINGTON DC AND BUFFALO NY AND TAXI FARE	173.00
09-25	4263290001	JOHN J. LAFALCE	06/23/84-07/22/84	AT&T COMMUNICATIONS	7.40
09-25	4263290005	NEW YORK TELEPHONE	06/23/84-07/22/84	AT&T INFO SYS	27.52
09-25	4263290004	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN J LAFALCE—Con.						
09-25	4263290003	Do.	06/23/84-07/22/84	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE	177.33	
09-25	4264450004	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	8.82	
09-25	4264450003	Do.	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	84.70	
09-25	4264450010	GOVERNMENT RESEARCH CORP	12/09/84-12/08/85	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL, FOR OFFICIAL USE	494.00	
09-25	4264450009	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	149.03	
09-25	4264450008	Do.	08/22/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	648.58	
09-25	4264450005	Do.	08/22/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	53.73	
09-25	4264450006	JOHN J. LAFALCE	09/06/84-09/12/84	MEMBER'S AIRFARE BETWEEN WASH., DC AND BUFFALO PLUS TAXI FARE INCLUDED	173.00	
09-25	4264450002	LSW, INC.	07/01/84-07/31/84	COMPUTER SERVICES	1,231.53	
09-25	4264450007	Do.	08/01/84-08/31/84	COMPUTER SERVICES	1,234.12	
09-25	4264450001	STANDARD COFFEE SERVICE	09/05/84	COFFEE FOR VISITING CONSTITUENTS	26.50	
09-26	4270480010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	168.47	
09-26	4270670014	Do.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	139.10	
09-28	4268450016	CONGRESSIONAL QUARTERLY INC.	09/19/84-09/09/85	SUBSCRIPTION TO CITY NEWSPAPER, FOR OFFICIAL USE	15.00	
09-28	4268450019	PAUL KRENCIK	12/23/84-12/23/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT, FOR OFFICIAL USE	248.00	
09-28	4268450017	THE NEW YORK STATE CONGL DELEGATION	07/01/84-08/31/84	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE	32.25	
09-28	4268660011	HOUSE RECORDING STUDIO	01/01/84-12/31/84	1984 DUES	75.00	
09-30	4272900459	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	748.50	
09-30	4275660001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,264.54	
					401.95	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				LBJ INTERNS	890.00	
				MEMBERS CLERK HIRE	89,667.99	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	30,599.15	
TOTAL					121,157.14	

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

ANDRE LORNA J.	07/01/84-09/30/84	DISTRICT AIDE	5,258.34
BEDWELL, EDWARD T.	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,183.25
CARTER, FRANCES M.	07/01/84-09/30/84	DISTRICT AIDE	5,236.34
COKER, DELORES S.	07/01/84-09/30/84	FIELD SECRETARY	3,637.98
DOHERTY, JOHN IRWIN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	13,462.82
EDWARDS, CRUZ W.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,841.20
FULLER, RUTH T.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,523.97
GERRICK, SUSAN	07/01/84-09/30/84	EXECUTIVE ASSISTANT	8,262.50
KIMBALL, KATHERINE R.	07/01/84-09/30/84	DISTRICT AIDE	2,800.01
LIMON, ALBERTO ACEVES	07/01/84-09/30/84	DISTRICT AIDE	6,174.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.						
07-30	4207240007	Do	06/30/84-07/22/84	TRAVEL BETWEEN WASHINGTON DC AND THE DISTRICT	1,407.00	
07-30	4208890328	CITY OF LOMPOC	07/01/84-07/30/84	RENT 100 CIVIC CENTER PLAZA	50.00	
07-30	4208890327	EASTERN GLOBAL CORP	07/01/84-07/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER	582.00	
07-30	4208890326	THE SANTA BARBARA TRUST FOR (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00	
07-31	4213900014	Do	07/01/84-07/31/84		1,467.26	
07-31	4214810022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		394.81	
08-07	4214720001	LSW, INC.	06/30/84	COMPUTER SERVICE	1,734.53	
08-12	421640003	POSTMASTER	07/16/84	POSTAGE	250.00	
08-12	422590014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	166.45	
08-12	422350019	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	182.26	
08-13	4221320001	EDWARD T BEDWELL	07/01/84-07/31/84	IN-DISTRICT TRAVEL 563 MI @ 15¢	84.45	
08-13	4221320002	KATHERINE R KIMBALL	07/01/84-07/31/84	IN-DISTRICT TRAVEL 128 MI @ 15¢	19.20	
08-13	4221320004	ROBERT LAGOMARSINO	07/27/84-07/30/84	IN-DISTRICT TRAVEL 372 MI @ 15¢	55.80	
08-13	4221320003	Do	07/27/84-07/30/84	TRAVEL BETWEEN WASHINGTON, DC & 19TH C.D. (SANTA BARBARA)	1,363.00	
08-16	4229500016	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SANTA MARIA CA 00000	473.00	
08-17	4219600002	JOHN DOHERTY	07/11/84-07/18/84	HOTEL ROOM	457.60	
08-17	4219600031	Do	07/11/84-07/18/84	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT SANTA BARBARA	419.00	
08-21	4228330020	ROBERT LAGOMARSINO	08/03/84-08/06/84	IN-DISTRICT TRAVEL 32 MI @ 15	13.80	
08-21	4233300019	Do	08/03/84-08/06/84	TRAVEL BETWEEN WASHINGTON, DC & THE 19TH C.D. (SANTA BARBARA)	1,363.00	
08-23	4233660020	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	12.00	
08-27	4234210008	THOMAS J LANKFORD	07/16/84-07/23/84	PRINTING CONSUMER REPORT AND FA AFFAIRS REPORT	6,399.45	
08-28	4236270006	RUTH I FULLER	07/01/84-07/31/84	226 MILES AT 15¢ PER MILE	33.90	
08-28	4236270005	BARBARA L MCAREN	07/01/84-07/31/84	237 MILES AT 15¢ PER MILE	35.55	
08-29	4240890329	CITY OF LOMPOC	08/01/84-08/30/84	RENT 100 CIVIC CENTER PLAZA	50.00	
08-29	4240890327	EASTERN GLOBAL CORP	08/01/84-08/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER	582.00	
08-29	4240890326	THE SANTA BARBARA TRUST FOR (EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00	
08-31	4244950016	Do	08/01/84-08/31/84		1,467.26	
08-31	4244650022	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		94.89	
09-06	4242600008	AMERICAN JANITORIAL SERVICE	07/01/84-07/31/84	DISTRICT OFFICE JANITORIAL SERVICE	32.00	
09-06	4242600011	AVIS RENT A CAR	07/01/84-07/31/84	CAR RENTAL FOR STAFF TRAVEL IN THE 19TH DISTRICT	99.00	
09-06	4242600010	C & P TELEPHONE	07/11/84-07/18/84	DATA SERVICE	40.01	
09-06	4242600009	Do	07/31/84	NEWSLETTER	11.66	
09-06	4242600018	FONTANA LITHOGRAPH, INC.	08/16/84	COMPUTER SERVICES	1,070.00	
09-06	4242600012	LSW, INC.	07/24/84	COMPUTER SERVICES	9.76	
09-06	4242600013	Do	07/31/84	COMPUTER SERVICES	1,793.64	
09-06	4242600014	Do	08/14/84	COMPUTER SERVICES	175.34	
09-06	4242600016	Do	08/21/84	COMPUTER SERVICES	33.40	
09-06	4242600015	Do	08/21/84	COMPUTER SERVICES	38.28	
09-06	4242600019	SPARKLETT'S DRINKING WATER CORP	06/21/84-07/20/84	DISTRICT OFFICE SERVICE	12.90	
09-06	4242600017	TRW CORPORATION	07/01/84-07/21/84	RENTAL EQUIPMENT	12.90	
09-12	4254340026	AMERICAN JANITOR CO	08/31/84	DISTRICT OFFICE JANITORIAL SERVICE	60.00	
09-12	4254340028	C & P TELEPHONE	07/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	52.50	
09-12	4254340027	Do	07/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	14.99	
09-12	4254340025	KATHERINE R KIMBALL	08/01/84-08/24/84	IN-DISTRICT STAFF TRAVEL, 115 MI @ 15/MI	17.25	

09-12	4254340031	LSW, INC.	08/24/84	COMPUTER SERVICES	157.92
09-12	4254340030	Do	08/24/84	COMPUTER SERVICES	8.40
09-12	4254340029	Do	08/24/84	COMPUTER SERVICES	241.20
09-13	4255520003	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	29.60
09-13	4255520002	Do	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	88.19
09-13	4255520001	Do	07/22/84	DISTRICT OFFICE TELEPHONE SERVICE	178.17
09-13	4255520005	Do	08/22/84	DISTRICT OFFICE TELEPHONE SERVICE	88.19
09-13	4255520004	Do	08/22/84	DISTRICT OFFICE TELEPHONE SERVICE	178.17
09-13	4255610038	FONTANA LITHOGRAPH, INC.	08/23/84	NEWSLETTER	1,715.00
09-13	4255610037	Do	08/30/84	NEWSLETTER	1,445.00
09-13	4255610020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/84	DISTRICT OFFICE TELEPHONE CO	19.31
09-13	4255610019	LSW, INC.	08/30/84	COMPUTER SERVICES	408.03
09-13	4256320002	JOHN DOHERTY	08/27/84	LODGING IN SANTA BARBARA	400.40
09-13	4256320003	Do	08/27/84	GASOLINE IN LEASED AUTO	40.03
09-13	4256320001	Do	08/27/84	DC-SANTA BARBARA-DC, STAFF TRAVEL TO 19TH C.D.	347.00
09-13	4256320007	GENERAL TELEPHONE CO.	08/01/84	DISTRICT OFFICE TELEPHONE SERVICE	113.59
09-13	4256320008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/84	DISTRICT OFFICE TELEPHONE SERVICE	159.88
09-13	4256320004	Do	07/25/84	DISTRICT OFFICE TELEPHONE SERVICE	16.40
09-13	4256320009	Do	08/25/84	DISTRICT OFFICE TELEPHONE SERVICE	166.31
09-13	4256320010	PACIFIC BELL	07/26/84	AT&T COMMUNICATIONS	2.08
09-13	4256320011	Do	07/26/84	DISTRICT OFFICE TELEPHONE SERVICE	51.10
09-13	4256320006	Do	07/28/84	AT&T COMMUNICATIONS	50
09-13	4256320005	Do	07/28/84	DISTRICT OFFICE TELEPHONE SERVICE	47.78
09-13	4256440025	RUTH I FULLER	08/01/84	IN DISTRICT STAFF TRAVEL 153 MILES AT .15	22.95
09-13	4256440022	ROBERT LAGOMARSINO	08/11/84	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	691.00
09-13	4256440023	Do	08/11/84	IN DISTRICT TRAVEL 566 MILES AT .15	84.90
09-13	4256440024	BARBARA A MCAREN	08/27/84	IN DISTRICT STAFF TRAVEL 94 MILES AT .15	14.10
09-13	4256440027	MICHAEL WOOTTON	08/27/84	CAR RENTAL	153.59
09-13	4256440026	Do	08/27/84	DC-SANTA BARBARA-DC - STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT	320.00
09-17	4257470001	AVIS RENT A CAR	08/27/84	FOR STAFF - JOHN DOHERTY - RENTAL CAR/SANTA BARBARA, CA	99.00
09-19	4258210004	ROBERT LAGOMARSINO	08/27/84	IN-DISTRICT TRAVEL 164 MILES AT 15¢ PER MILE	24.60
09-19	4258210003	Do	09/07/84	TRAVEL BETWEEN DC AND 19TH DISTRICT	1,363.00
09-19	4262400004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/84	AT&T COMMUNICATIONS	1.38
09-19	4262400003	Do	09/01/84	DISTRICT OFFICE TELEPHONE SERVICE	123.03
09-19	4262400001	PACIFIC BELL	07/26/84	AT&T COMMUNICATIONS	2.25
09-19	4262400002	Do	07/26/84	DISTRICT OFFICE TELEPHONE SERVICE	51.58
09-19	4262400005	Do	07/26/84	DISTRICT OFFICE TELEPHONE SERVICE	94.03
09-19	4262400006	FEDERAL EXPRESS CORP	08/27/84	FEDERAL EXPRESS MAIL SERVICE	15.00
09-19	4262600005	TRW CORPORATION	08/01/84	EQUIPMENT RENTAL	60.00
09-25	4264700014	EDWARD T BEDWELL	08/16/84	IN-DISTRICT STAFF TRAVEL 809 MILES X 15¢	121.35
09-25	4264700013	LSW, INC.	08/31/84	COMPUTER SERVICE	1,789.12
09-26	4269890329	CITY OF LOMPOC	09/01/84	RENT 100 CIVIC CENTER PLAZA	50.00
09-26	4269890328	EASTERN GLOBAL CORP	09/01/84	RENT SUITE 101, VENTURA PROFESSIONAL CENTER	582.00
09-26	4269890327	THE SANTA BARBARA TRUST FOR	09/01/84	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
09-26	4270480011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84	LOCAL EQUIPMENT CHARGES	202.18
09-26	4270670015	Do	07/01/84	LOCAL TELEPHONE SERVICE	166.82
09-28	4269540020	THOMAS J LANKFORD	08/03/84	PRINTING SERVICES	5,704.99
09-28	4269540021	Do	08/08/84	PRINTING SERVICES	8.00
09-28	4269540022	Do	08/16/84	PRINT RECORD, XEROX ARTICLE	39.80
09-28	4269540024	Do	08/22/84	TYPESET NEWSLETTER	200.00
09-28	4269540023	Do	08/27/84	PRINT S.B. REPORT - 1/5	698.40
09-30	4272900410	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84		1,503.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.						
09-30	4275660022	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		668.90
SALARIES						
		LBJ INTERNS				1,023.00
		MEMBERS CLERK HIRE				96,777.34
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				51,428.64
TOTAL						<u>149,228.98</u>

OFFICE OF THE HON. TOM LANTOS

SALARIES

07/01/84-09/30/84	ANDERSON, HELENA F.	PERSONAL SECRETARY	8,325.00
07/01/84-09/30/84	BENNER, ANN B.	SPECIAL ASSISTANT	5,708.34
07/01/84-09/30/84	BODDINGTON, CELIA M.	STAFF ASSISTANT	4,850.00
07/01/84-09/30/84	DAVIS, BRIGID H.	OFFICE MANAGER	9,575.00
07/01/84-09/30/84	EMERY, ALONZO	PART-TIME EMPLOYEE	1,250.00
07/01/84-09/30/84	GOLDRLATT, HOWARD I.	STAFF ASSISTANT	6,083.34
07/01/84-09/30/84	GOTTLIEB, TRUDY	STAFF ASSISTANT	5,166.67
07/01/84-09/30/84	GRANGER, BETSY STOVER	PART-TIME EMPLOYEE	2,500.00
08/01/84-09/30/84	GRIFFIN, MARY ELIZABETH	STAFF ASSISTANT	1,000.00
07/01/84-09/30/84	KING, ROBERT R.	ADMINISTRATIVE ASSISTANT	15,533.33
07/01/84-09/30/84	LOPEZ, REBECCA A.	STAFF ASSISTANT	1,500.00
07/01/84-09/30/84	MARINSTEIN, JAY DREW	LBI CONGRESSIONAL INTERN	1,364.00
07/01/84-09/30/84	MITCHELL, EDNA M.	STAFF ASSISTANT	6,500.00
07/01/84-09/30/84	NELSON, RICHARD JOSEPH	SIGS ASSISTANT	4,766.67
07/01/84-09/30/84	ROSMAN, BRIAN P.	LEGISLATIVE ASSISTANT	4,777.78
07/01/84-09/30/84	SZELERY, EVELYN	EXECUTIVE ASSISTANT	8,583.34
07/01/84-09/30/84	TALISNIK, MICHAEL H.	PART-TIME EMPLOYEE	2,823.00
07/01/84-09/30/84	TEGLIA, ROBERT CERRI	SPECIAL ASSISTANT	3,000.00
07/01/84-09/30/84	TEGLIA, VERNIA M.	PART-TIME EMPLOYEE	1,250.00
07/01/84-09/30/84	VISTICA, GREGORY	STAFF ASSISTANT	4,625.00
07/01/84-09/30/84	YAGER, SARA I.	LEGISLATIVE ASSISTANT	3,933.34
07/01/84-09/30/84	ZIEGLER, MARSHA J.	DISTRICT REPRESENTATIVE	6,125.01

EXPENSES

07-09	4191500012	MARTHA ZIEGLER	REIMB PAYMENT TO PHOTOGRAPHER FOR NEWSLETTER PHOTOS	80.00
07-13	4192220009	ALHAMBRA NATIONAL WATER CO	BOTTLED WATER	22.52
07-13	4192220027	Do	BOTTLED WATER	16.89
07-13	4192220010	Do	REFRESHMENTS CENTER RENTAL \$27 PER MONTH	54.00
07-13	4192220023	BURROUGHS CORPORATION	DEX TELECOPIER PAPER	37.05

07-13	4192220019	C & P TELEPHONE.....	01/01/84-01/31/84	LONG DISTANCE CHARGES, AT&T	141.40
07-13	4192220018	Do	01/01/84-01/31/84	LONG DISTANCE CHARGES, C&P	29.70
07-13	4192220020	Do	04/01/84-04/30/84	LONG DISTANCE CHARGES, C&P	9.89
07-13	4192220011	Do	05/01/84-05/31/84	LONG DISTANCE CHARGES, AT&T	428.34
07-13	4192220013	Do	05/01/84-05/31/84	LONG DISTANCE CHARGES, AT&T	542.78
07-13	4192220012	Do	05/01/84-05/31/84	LONG DISTANCE CHARGES, C&P	10.23
07-13	4192220021	COURTNG & GILL STATIONERS	04/25/84	OFFICE SUPPLIES	21.73
07-13	4192220022	Do	05/25/84	OFFICE SUPPLIES	15.70
07-13	4192220007	FINANCER	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION	60.00
07-13	4192220016	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGES, SAN MATEO	140.43
07-13	4192220017	Do	06/22/84	FTS CHARGES, SAN MATEO	140.43
07-13	4192220008	NEW YORK TIMES	05/01/84-07/01/84	QUARTERLY SUBSCRIPTION	32.50
07-13	4192220004	PACIFICA TRIBUNE	06/05/84	ADDITIONAL COPIES OF NEWSPAPERS, POSTAGE	2.57
07-13	4192220024	STANDARD COFFEE SERVICE CO	05/11/84	COURTESY COFFEE AND SUPPLIES	38.70
07-13	4192220025	Do	05/29/84	COURTESY COFFEE	37.30
07-13	4192220026	Do	06/26/84	COURTESY COFFEE	37.30
07-13	4192220006	THE CALIFORNIA EYE	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION	55.00
07-13	4192220005	WASHINGTON JEWISH WEEK	08/30/84-08/30/85	ONE YEAR SUBSCRIPTION	18.00
07-13	4192220014	WESTERN UNION	04/01/84-04/30/84	TELEGRAPH CHARGES	21.99
07-13	4192220015	Do	05/01/84-05/31/84	TELEGRAPH CHARGES	148.66
07-13	4192640006	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	PRESS CLIPPING SERVICE	36.62
07-13	4192640007	Do	05/01/84-05/31/84	PRESS CLIPPING SERVICE	35.00
07-13	4192640024	Do	06/01/84-06/30/84	PRESS CLIPPING SERVICE	12.15
07-13	4192640039	CENTER FOR THE STUDY OF HUMAN RIGHTS	06/05/84	RECORD REPRINT RE TRUMAN MAILING; DOCUMENT REQUEST LTRS; DIST.	4.937.85
07-13	4192640001	DAVID R RAMAGE	06/14/84	WIDE NEWSLTR	
07-13	4192640002	Do	06/21/84	RECORD REPRINT RE EDUCATION	58.50
07-13	4192640003	Do	06/21/84	LETTERS RE D-DAY ANNIVERSARY	97.00
07-13	4192640004	Do	06/25/84	CHESHIRE LABELING ON D DAY MAILING; LETTERS ON CENTRAL AMERICA; LETTERS ON DEFENSE BUDGET	322.35
07-13	4192640005	Do	06/26/84	RECORD REPRINT RE D-DAY ANNIVERSARY	101.00
07-13	4192640013	Do	06/29/84	CHESHIRE LABELING ON EDUCATION MAILING AND ON DEFENSE BUDGET MAILING	155.35
07-13	4192640014	Do	07/02/84	TOWN MEETING CARDS	2,440.00
07-13	4192640012	DOUGLAS DEYOUNG	06/12/84	COMPUTER LABELS FROM VOTER REGISTRATION TAPE	125.00
07-13	4192640010	DUKE UNIVERSITY PRESS	06/21/84	1 COPY OF SOVIET JEWRY IN THE DECISIVE DECADE BY FREEDMAN	29.55
07-13	4192640015	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES, STORAGE, COMPUTER LABELS	1,344.96
07-13	4192640011	Do	05/01/84	COMPUTER SERVICES, STORAGE AND DUAL ACCESS	1,375.99
07-16	4192540048	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	282.33
07-16	4195530025	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	216.07
07-18	4193230020	ALPHA PRESS INC	04/28/84	CONFERENCE ON SMALL BUSINESS ANNOUNCEMENTS; PRINTING	51.00
07-18	4193230017	TRUDY GOTTLIEB	05/20/84	SWEENEY RIDGE DEDICATION PHOTO AND EXPRESS MAIL POSTAGE - REIMB FOR USE IN FLERS	29.35
07-18	4193230019	JAMES F. GLANDER	05/22/84	PHOTOS OF MOBILIZATION FOR ANIMALS RALLY AND MEMBER'S KEYNOT SPEECH	10.00
07-18	4193230018	SIV ELWING	05/08/84	PHOTOS OF ACADEMY APPOINTEES & SELECTION COMMITTEE FOR NEWSLETTER	19.25
07-18	4198500019	COURTING & GILL STATIONERS	06/14/84	OFFICE SUPPLIES	19.00
07-18	4198500018	FIREGUARD EXTINGUISHER SERVICE INC	07/06/84	SERVICING OF DISTRICT OFFICE FIRE EXTINGUISHERS	22.50
07-18	4198500016	STANDARD COFFEE SERVICE CO	07/10/84	COURTESY COFFEE	37.30
07-18	4198500017	WESTERN UNION	06/30/84	TELEGRAPH SERVICES	219.31
07-19	4198500011	REBECCA LOPEZ	04/05/84-06/27/84	MILEAGE & EXPENSES ON OFFICIAL BUSINESS, 11TH DISTRICT, CA. 333 MILES @ .24 PER MILE & PARKING	81.42
07-19	4198500012	POSTMASTER	07/06/84	POSTAGE DUE, VOTER REGISTRATION MAILING	354.33
07-19	4195900034	AT&T INFORMATION SYSTEMS	05/01/84	SERVICE AGREEMENT 992.8250	4.22
07-19	4199590001	Do	05/01/84	SERVICE AGREEMENT 342.0300	332.83
07-19	4199590005	Do	06/01/84	SERVICE AGREEMENT 992.8250	2.15
07-19	4199590002	Do	06/01/84	SERVICE AGREEMENT 342.0300	192.24
07-19	4199590010	Do	07/01/84	SERVICE AGREEMENT 992.8250	2.15
07-19	4199590008	Do	07/01/84	SERVICE AGREEMENT 342.0300	192.24
07-19	4199590003	DAVID R RAMAGE	07/12/84	PRINTING OF VOTER REGISTRATION MAILING	306.60
07-19	4199590009	Do	07/13/84	CONGRESSIONAL RECORD REPRINTS ON THE SOVIET UNION AND THE JERUSALEM DISTRACTION	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	4199590006	ITT DIALCOM, INC.	07/01/84	COMPUTER SERVICES, DUAL ACCESS AND CHESHIRE LABELS	1,525.93	
07-19	4199590011	PACIFIC BELL	05/04/84	MONTHLY SERVICE - 992-8250	12.17	
07-19	4199590014	Do	05/10/84	AT&T COMMUNICATIONS	113.38	
07-19	4199590013	Do	05/10/84	MONTHLY SERVICE - 342-0300	387.55	
07-19	4199590012	Do	06/04/84	MONTHLY SERVICE - 992-8250	12.77	
07-19	4199590016	Do	06/10/84	AT&T COMMUNICATIONS	101.04	
07-19	4199590015	Do	06/10/84	MONTHLY SERVICE - 342-0300	376.82	
07-19	4199590017	Do	07/12/84	COMPOSITION AND ART SERVICES FOR ENVIRONMENT NEWSLETTER	203.40	
07-20	4200550023	TRUDY GOTTLIEB	05/09/84	PRINTING OF SWEENEY RIDGE HISTORY FOR PRESS MAILING COMMEMORATION	14.91	
07-20	4200550022	TOM LANTOS	05/25/84-05/29/84	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA FRONTIER AIRLINES	500.00	
07-25	4205610003	ALHAMBRA NATIONAL WATER CO.	06/28/84	COURTESY COFFEE	28.60	
07-25	4205610004	Do	06/28/84	BOTTLED WATER AND DELIVERY	20.39	
07-25	4205610005	Do	07/01/84-07/31/84	REFRESHMENT CENTER RENTAL	27.00	
07-25	4205610007	GSA OAD, FINANCE DIVISION	07/22/84	FTS SERVICE SAN MATEO	137.82	
07-25	4205610002	HUMAN RIGHTS INTERNET	07/17/84	ONE COPY OF NORTH AMERICAN HUMAN RIGHTS DIRECTORY 84	30.00	
07-25	4205610006	PACIFIC BELL	07/04/84	MONTHLY SERVICE	18.07	
07-26	4207630043	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	234.50	
07-30	4206440003	DAVID R RAMAGE	07/20/84	ADDITIONAL PRINTING OF LETTERS ON WEST GERMANY	30.00	
07-30	4206440002	Do	07/19/84	COMPOSITION AND ART ON EDUCATION UPDATE NEWSLETTER	167.56	
07-30	4206440001	Do	06/01/84-06/30/84	COMPOSITION AND ART ON VETERANS UPDATE NEWSLETTER	148.26	
07-30	4206440001	Do	07/19/84	LONG DISTANCE CHARGES, AT&T	358.62	
07-30	4206440001	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE CHARGES, C&P	57	
07-30	4206640002	Do	07/10/84	AT&T COMMUNICATIONS	161.01	
07-30	4207240010	PACIFIC TELEPHONE	07/10/84	MONTHLY SERVICE	404.96	
07-30	4207240009	Do	07/10/84	RENT 520 EL CAMINO REAL	1,525.00	
07-30	4208890329	WESTLAKE DEVELOPMENT CO., INC.	07/01/84-07/30/84		2,480.85	
07-31	4213900343	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		23.40	
07-31	4214680026	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		688.88	
07-31	4214810002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		328.00	
08-09	4219720025	AMBASSADOR PRINTING	07/17/84	HUMAN RIGHTS NEWSLETTER	73.75	
08-09	4219720027	DAVID R RAMAGE	05/02/84	HUMAN RIGHTS NEWSLETTER	33.00	
08-09	4219720026	Do	07/12/84	ADDITIONAL PRINTING OF FOREIGN AFFAIRS ACTIVITIES LETTER	30.00	
08-09	4219720024	Do	07/19/84	COMPOSITION ALTERATIONS, ENVIRONMENTAL NEWSLETTER	4.25	
08-12	4219720026	POSTMASTER	07/13/84	REGISTERED MAIL POSTAGE	9.35	
08-12	4221640005	Do	07/13/84	EXPRESS MAIL POSTAGE	280.97	
08-12	4222460004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	229.63	
08-12	4227440024	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	376.65	
08-15	4221840019	DAVID R RAMAGE	06/01/84-07/23/84	PRINTING OF LETTER ON ARTS LEGISLATION, CHESHIRE LABELING ON NEW VOTERS AND ARTS ENVELOPES	500.00	
08-15	4221840017	TOM LANTOS	06/30/84-07/23/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA FRONTIER	389.00	
08-15	4221840018	Do	07/26/84-07/30/84	LUCKER FOR 11TH CONGRESSIONAL DISTRICT BOOTH FOR SAN MATEO COUNTY FAIR	24.14	
08-15	4221840021	SAN MATEO LUMBER CO., INC	07/20/84	PHOTOGRAPHY FOR SUMMER 84 DISTRICT-WIDE NEWSLETTER	100.00	
08-15	4221840020	SIV ELWING	07/12/84	LABELS OF COUNTY VOLUNTEER ORGANIZATIONS, POSTAGE	6.22	
08-16	4221840022	SAN MATEO COUNTY	07/09/84	ONE YEAR SUBSCRIPTION	22.00	
08-17	4219600003	CALIFORNIA JOURNAL	08/01/84-08/01/85	NEW REGISTRANTS AND WOMEN LABELS FROM VOTER REGISTRATION TAPE	500.00	
08-17	4219600007	DOUGLAS DEYOUNG	07/23/84			

08-17	4219600008	Do	07/26/84	VETERANS AND SENIORS LABELS FROM VOTER REGISTRATION TAPE	650.00
08-17	4219600009	HOWARD GOLDBLATT	07/12/84-07/22/84	OFFICIAL STAFF TRAVEL - RENTAL CAR	391.64
08-17	4219600010	Do	07/12/84-07/22/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED AIRLINES	369.00
08-17	4219600011	Do	07/12/84-07/22/84	COMPOSITION ALTERATIONS ON 3 UPDATES	40.00
08-17	4219600012	RMW INC	08/08/84	INTERNATIONAL EXPRESS MAIL POSTAGE	20.00
08-17	4226320014	ROBERT R KING	04/05/84-07/24/84	MIILEAGE ON OFCL BUSINESS IN 11TH C.D. - 97 MI @ .24	23.28
08-21	4228330022	TRUDY GOTTILIEB	04/01/84-06/30/84	MIILEAGE ON OFFICIAL BUSINESS IN THE 11TH C.D. 907 MI @ .24	457.68
08-21	4228330023	TOM LANTOS	06/22/84-06/29/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA & RTN VIA UNITED	365.00
08-21	4228330024	Do	06/22/84-06/29/84	MIILEAGE ON OFFICIAL BUSINESS IN THE 11TH C.D. 840 MI @ .24	201.60
08-21	4228330025	MARTHA ZIEGLER	06/03/84-06/25/84	VOTER REGISTRATION INFORMATION - DISTRICT MAILING	1,665.00
08-21	4229370001	AMBASSADOR PRINTING	06/20/84	TOWN MEETING NOTICES	945.00
08-21	4229370002	Do	06/22/84	EQUIPMENT CHARGES: SAN MATEO	218.26
08-21	4229370003	AT&T INFORMATION SYSTEMS	07/31/84	EQUIPMENT CHARGES: REDWOOD CITY	2.68
08-21	4229370004	Do	07/31/84	RECORD REPRINTS: DAYS OF REMEMBRANCE/ELIE WIESEL - BUSINESS CARDS FOR NELSON STAFF	128.00
08-21	4229370005	DAVID R RAMAGE	05/10/84	CHESHIRE LABELING ON PAY EQUITY AND ANIMAL WELFARE ENVELOPES	184.50
08-21	4229370006	Do	08/06/84	RECORD REPRINTS ON PAY EQUITY, HEALTH CARE, ETHIOPIAN JEWS, ANIMAL WELFARE - PAY EQUITY AND LEGIS	1,045.00
08-21	4229370007	Do	08/06/84	UPDATE	
08-21	4229370008	Do	08/06/84	RECORD REPRINT: LODZ GHETTO	281.00
08-21	4229370009	Do	08/08/84	TELEGRAPH SERVICES	70.17
08-21	4229370010	WESTERN UNION	07/01/84-07/31/84	COURTESY COFFEE	28.60
08-27	4235720013	ALHAMBRA NATIONAL WATER CO	07/19/84	RECORD REPRINTS ON SUICIDE LEGISLATION	27.00
08-27	4235720014	DAVID R RAMAGE	08/10/84	CHESHIRE LABELING ON DENTAL HEALTH MAILING, STAFF BUSINESS CARDS	34.00
08-27	4235720015	Do	08/17/84	FTS SERVICE, SAN MATEO	128.19
08-27	4235720016	GENERAL SERVICES ADMINISTRATION	08/22/84	COMPUTER SERVICES, STORING AND CHESHIRE LABELS	1,695.69
08-27	4235720017	ITT DIALCOM, INC	08/01/84	MEMBER'S OFFICIAL R/T FROM WASH TO SAN FRANCISCO AND RETURN VIA TWA	369.00
08-27	4235720018	TOM LANTOS	08/02/84-08/06/84	MONTHLY SERVICE	19.09
08-27	4235720019	PACIFIC BELL	08/04/84	COMPOSITION AND LAYOUT FOR SENIOR CITIZEN INFORMATION BOOKLET	614.79
08-27	4235720020	RMW INC	08/08/84	ALTERATIONS ON SENIOR CITIZEN INFORMATION BOOKLET	54.50
08-27	4235720021	Do	08/08/84	COMPOSITION AND LAYOUT FOR LABOR LEGISLATION UPDATE	141.22
08-27	4235720022	Do	08/10/84	PHOTOGRAPHY FOR NEWSLETTER COLUMN ON AWARD RECIPIENTS	30.00
08-27	4235720023	SIV ELWING	08/10/84	COURTESY COFFEE & CREAMER	38.70
08-27	4235720024	STANDARD COFFEE SERVICE CO	08/10/84	RENT 520 EL CAMINO REAL	1,525.00
08-29	4240900329	WESTLAKE DEVELOPMENT CO., INC.	08/01/84-08/30/84		2,432.63
08-31	4244900342	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		5.85
08-31	4248500018	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		328.44
08-31	4248650002	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		41.76
09-13	4259520005	ALHAMBRA NATIONAL WATER CO	07/28/84	REFRESHMENT CENTER RENTAL AND WATER & DELIVERY	35.00
09-13	4259520006	COURTIN & GILL STATIONERS	07/01/84-07/31/84	PRESS CLIPPING SERVICE	354.33
09-13	4259520007	POSTMASTER	07/25/84	BUSINESS REPLY POSTAGE ON VOTER REGISTRATION REQUESTS	15.00
09-13	4259520008	SAN MATEO LUMBER CO	07/19/84	PLYWOOD FOR 11TH CONGRESSIONAL DISTRICT COUNTY FAIR BOOTH	87.86
09-13	4256320013	PACIFIC BELL	08/10/84	AT&T COMMUNICATIONS	494.55
09-13	4256320014	Do	08/10/84	MONTHLY SERVICE: 342-0300	588.22
09-17	4255430022	RICHARD JOSEPH NELSON	08/10/84-09/04/84	OFFICIAL STAFF TRAVEL - RENTAL CAR	369.00
09-17	4255430021	Do	08/10/84-09/05/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN JOSE, CA AND RETURN VIA TWA	272.75
09-17	4255430024	Do	08/11/84-09/04/84	OFFICIAL STAFF TRAVEL - MEALS	52.24
09-17	4255430023	Do	08/13/84-08/31/84	OFFICIAL STAFF TRAVEL - GAS FOR RENTAL CAR	35.28
09-17	4255430019	Do	08/19/84-08/28/84	OFFICIAL STAFF TRAVEL - MEALS WITH CONSTITUENTS RE SEPT. JOB CONFERENCE	74.63
09-17	4255430020	Do	08/19/84-08/28/84	OFFICIAL STAFF EXPENSE - CONSTITUENT MEALS DURING SEPT. JOB CONFERENCE MEETINGS WITH RICK NELSON	9.35
09-17	4257620021	POSTMASTER	08/15/84	EXPRESS MAIL POSTAGE	9.35
09-17	4257620022	Do	08/29/84	POSTAGE FOR EXPRESS MAIL	1,525.00
09-26	4269890330	WESTLAKE DEVELOPMENT CO., INC.	07/01/84-09/30/84	RENT 520 EL CAMINO REAL	229.65
09-26	4270200026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	301.14
09-26	4270550019	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	2,420.09
09-30	4272900340	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,613.55
09-30	4275660002	(STATIONARY ALLOWANCE CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275730003	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			16.25
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				1,364.00
		MEMBERS CLERK HIRE				105,477.82
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				51,405.95
		TOTAL				158,247.77
OFFICE OF THE HON. DELBERT L LATTA						
SALARIES						
		BIJAN, ESTELLE C.	07/01/84-09/30/84	CLERK		4,698.87
		GOODMAN, ANTONINETTE C.	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,345.50
		GRAHAM, WALTER J. JR.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,461.28
		HERRITY, FRANCES LOUISE	07/01/84-09/30/84	SPECIAL ASSISTANT		5,499.33
		PARKER, JENNIFER ANN	07/01/84-08/09/84	LBI CONGRESSIONAL INTERN		1,209.00
		PICCO, SHERRILL ANN	07/01/84-09/30/84	CONGRESSIONAL AIDE		3,999.99
		SAMS, JOYCE E.	07/01/84-09/30/84	RECEPTIONIST-SECRETARY		5,267.49
		SANDHAHL, VIRGINIA C.	07/01/84-09/30/84	CONGRESSIONAL AIDE		5,640.33
		SELBY, SUSAN E.	07/01/84-09/30/84	CONGRESSIONAL AIDE		3,000.00
		SOUTHARD, JOAN M.	07/01/84-09/30/84	OFFICE MANAGER		10,500.00
		TAYLOR, ANN CAROLINE	07/01/84-09/30/84	CONGRESSIONAL AIDE		3,500.01
		TAYLOR, LAURA	07/01/84-09/30/84	CONGRESSIONAL AIDE		5,000.01
EXPENSES						
07-06	4187870013	DELBERT L LATTA	06/21/84-06/25/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT \$.24 PER MILE		12.00
07-06	4187870012	Do	06/21/84-06/25/84	ONE R/T TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)		164.00
07-06	4188600005	THOMAS J LANKFORD	06/01/84	TYPESET AND PRINT NOTICES		59.50
07-06	4188600006	Do	06/02/84	PRINT QUEST RESULTS		185.00
07-16	4195230013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		182.58
07-16	4195810016	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		118.86
07-18	4198500022	GENERAL TELEPHONE CO OF OHIO	07/07/84-08/07/84	DISTRICT TELEPHONE SERVICE FOR BOWLING GREEN OFFICE		84.30
07-18	4198500021	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR THE SANDUSKY OFFICE		24.21
07-18	4198500020	Do	06/22/84	FTS SERVICE FOR THE BOWLING GREEN OFFICE		76.05
07-26	4207630044	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		3.00
07-30	4208890030	THE GEORGE C. STEINEMANN COMPANY	07/01/84-07/30/84	RENT 157 COLUMBUS AVE		435.00
07-31	4213900229	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			856.59
07-31	4214680027	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			107.90
07-31	4214680023	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			196.70

08-07	4215410008	AT&T CONSUMER SALES & SERVICE	07/02/84-08/02/84	AT&T EQUIPMENT CHARGE FOR SANDUSKY DISTRICT OFFICE	570
08-07	4215410007	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHARGES	2057
08-07	4215410006	Do	06/01/84-06/30/84	C&P TOLL CHARGES	496
08-07	4215410010	DELBERT L LATTIA	06/29/84	ONE WAY TRIP FROM WASHINGTON, DC TO BOWLING GREEN, OHIO 504 MILES @ 24	12096
08-07	4215410001	Do	06/29/84	TURNPIKE TOLLS FOR ONE WAY TRIP FROM WASHINGTON, DC TO BOWLING GREEN, OHIO - PA TOLLS/OHIO TOLL	700
08-07	4215410003	Do	07/23/84	ONE WAY TRIP BETWEEN TOLEDO, OHIO & WASHINGTON, DC ON COMMERCIAL AIRLINES (USAIR)	11100
08-07	4215410002	Do	07/23/84	ONE WAY TRIP BETWEEN RESIDENCE & TOLEDO, OH AIRPORT 25 MI @ 24	600
08-07	4215410009	OHIO BELL	07/02/84-08/01/84	SANDUSKY DISTRICT OFFICE TELEPHONE SERVICE	2950
08-07	4215410005	LAURA TAYLOR	07/06/84-07/16/84	TURNPIKE TOLLS FOR ROUND TRIP BETWEEN WASHINGTON, DC & ARCHBOLD - OHIO TOLLS/PA TOLLS	1640
08-07	4215410004	Do	07/06/84-07/16/84	ONE ROUND TRIP BETWEEN WASHINGTON & ARCHBOLD, OHIO IN PRIVATE AUTO 1032 MI @ 24	24768
08-08	4219400011	ATLAS PHOTO COMPANY	07/23/84	RE-PRINTING OF OFFICIAL PHOTOGRAPHS	3500
08-08	4219400010	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE IN BOWLING GREEN OHIO OFFICE	7838
08-08	4219400009	Do	07/22/84	FTS SERVICE IN SANDUSKY - OHIO OFFICE	2421
08-08	4219400008	DELBERT L LATTIA	07/26/84-07/30/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN BOWLING GREEN, OHIO 50 MI 24	1200
08-08	4219400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/26/84-07/30/84	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (Piedmont, USAIR)	23000
08-12	4225500020	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	12568
08-12	4225500015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	18181
08-16	4225500017	Do	07/01/84-09/30/84	RENT BOWLING GREEN OH 00000	201300
08-21	4228330029	GENERAL SERVICES ADMINISTRATION	08/02/84	SANDUSKY DISTRICT TELEPHONE SERVICE	1710
08-21	4228330028	AT&T INFORMATION SYSTEMS	08/02/84-09/07/84	BOWLING GREEN DISTRICT TELEPHONE SERVICE	17380
08-21	4228330026	GENERAL TELEPHONE	08/02/84-08/07/84	ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, 50 MI @ 24	1200
08-21	4228330025	DELBERT L LATTIA	08/02/84-08/07/84	ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (Piedmont, USAIR)	16400
08-21	4228330027	Do	07/31/84	TELEGRAM	1730
08-23	4236600021	WESTERN UNION	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	300
08-29	4240890330	HOUSE RECORDING STUDIO	08/01/84-08/30/84	RENT 157 COLUMBUS AVE	43500
08-31	4244900226	THE GEORGE C-STEINEMANN COMPANY	08/01/84-08/31/84		1,05095
08-31	4248500019	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		910
08-31	4248500019	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		22377
08-31	4248500023	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		11103
09-06	4243220011	C & P TELEPHONE	07/01/84-07/31/84	AT&T TOLL CHARGES	2896
09-06	4243220012	Do	07/01/84-07/31/84	SANDUSKY DISTRICT OFFICE FTS SERVICE	2421
09-06	4243220013	Do	08/22/84	BOWLING GREEN DISTRICT OFFICIAL FTS SERVICE	7372
09-06	4243220014	OHIO BELL	08/10/84-09/01/84	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	2950
09-12	4254630023	DELBERT L LATTIA	08/10/84-09/05/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT 24/MI	1200
09-12	4254630022	Do	09/01/84-09/30/84	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT 24/MI	23000
09-26	4269890331	THE GEORGE C-STEINEMANN COMPANY	09/01/84-09/30/84	RENT 157 COLUMBUS AVE	43500
09-26	4270680012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	27115
09-26	4270670016	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	27126
09-30	4275900225	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,09459
09-30	4275900223	(STATIONARY ALLOWANCE CHARGED)	09/01/84-09/30/84		40311
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					1,209.00
MEMBERS CLERK HIRE					54,912.81
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					10,858.09
TOTAL					66,975.90
OFFICE OF THE HON. JAMES A S LEACH					
SALARIES					
ANDRUS, MARY					4,366.23
LEGISLATIVE ASSISTANT					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A S LEACH—Con.						
		ARMSTRONG, FULTON T.	07/01/84-08/31/84	PRESS SECRETARY	2,481.29	
		BESCH, JOANN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,400.00	
		BROCK, CHRISTOPHER M	07/19/84-08/18/84	LBI CONGRESSIONAL INTERN	930.00	
		CARTMILL, MARSH	07/01/84-09/30/84	STAFF ASSISTANT	4,074.16	
		GORD, KRISTIN	07/01/84-09/30/84	STAFF ASSISTANT	1,528.43	
		HART, JAYNE A	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,198.84	
		HOFMAN, STEVEN	09/01/84-09/30/84	STAFF ASSISTANT	1,782.50	
		HUNTER, KEITH G	07/01/84-07/31/84	TEMPORARY EMPLOYEE	1,600.00	
		KAMSTRA, ANNE F	07/01/84-09/30/84	SECRETARY	5,610.63	
		KELINSON, BETTE JANE	07/01/84-09/30/84	STAFF ASSISTANT	4,042.92	
		KOLAR, JOSEPH M	09/01/84-09/30/84	PART-TIME EMPLOYEE	400.00	
		LARSEN, SONIA	07/01/84-09/30/84	STAFF ASSISTANT	4,046.24	
		LONG, AVIS L	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,250.01	
		LOWRY, RITA R	07/01/84-09/30/84	PART-TIME EMPLOYEE	5,057.30	
		MEMKOWITZ, DAVID R	08/01/84-08/31/84	DISTRICT OFFICE MANAGER	200.00	
		PATTON, KATHERINE	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,023.11	
		REED, REBECCA ANN	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,330.77	
		RIGDON, CHERYL A	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,552.14	
		RUBERG, KEN A	07/01/84-09/30/84	COMMUNITY LIAISON	3,218.85	
		RUTH, JANET M	07/01/84-09/30/84	SPECIAL ASSISTANT	4,345.77	
		SIGLIN, DOUGLAS V	07/01/84-09/30/84	APPOINTMENT SECRETARY	4,931.13	
		TANK, ALAN R	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	32.56	
		TATE, ALFRED W	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,621.61	
		VERSTEGEN, PETER E	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	4,552.18	
		WEEKS, LINDA H	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	8,345.63	
				DISTRICT DIRECTOR		
EXPENSES						
07-05	4179340002	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICE MONTH OF MAY DC OFFICE	43.68	
07-05	4180440002	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/84-06/12/84	ATT COMMUNICATIONS	3.29	
07-05	4180440001	Do	05/13/84-06/12/84	TELEPHONE SERVICE MAY-13/JUNE 12 DAVENPORT DISTRICT OFFICE	95.94	
07-05	4180730001	THOMAS J LANKFORD	06/08/84	PRINT N/L	367.50	
07-05	4180730002	Do	06/14/84	XEROX RELEASED-2/S-YOUR STOCK	19.09	
07-05	4181580015	FULTON T ARMSTRONG	06/18/84-06/19/84	LODGING - EXECUTIVE INN, WEST DES MOINES	30.52	
07-05	4181580018	Do	06/18/84-06/21/84	MEALS - JUNE 18, 19, 20 & 21	23.14	
07-05	4181580021	Do	06/18/84-06/22/84	HERTZ RENT A CAR	214.85	
07-05	4181580020	Do	06/18/84-06/22/84	R/T RESIDENCE TO AIRPORT (BUS/METRO)	4.00	
07-05	4181580019	Do	06/18/84-06/22/84	TRAVEL TO DISTRICT - WASH. DC/ST LOUIS/DES MOINES/MOLINE/ST LOUIS, MO/WASH. DC	332.00	
07-05	4181580016	Do	06/19/84-06/20/84	LODGING - PARKVIEW PLAZA, OTTUMWA, IA	29.98	
07-05	4181580017	Do	06/20/84-06/20/84	LODGING - HAWKEYE INN, FORT MADISON, IA	27.04	
07-05	4181580017	Do	06/21/84	BRIDGE FEE	.50	
07-05	4181580023	Do	06/21/84	GAS FOR RENT A-CAR - DRIVING IN THE DISTRICT	24.80	
07-05	4181580022	Do	07/01/84-06/30/85	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	36.00	
07-05	4181580014	THE KIPPLINGER AGRICULTURE LETTER	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	1.50	
07-05	4181640034	HOUSE RECORDING STUDIO	06/26/84	PHOTO-PRESS USE	8.98	
07-06	4185660012	CONGRESSIONAL PHOTO SHOPPE				

07-06	4185660014	JIM LEACH	06/22/84	TAXI FROM OFFICE TO AIRPORT	8.00
07-06	4185660013	Do	06/22/84-06/25/84	TRAVEL WASHINGTON, DC-CHICAGO, ILL-MOLINE-ST LOUIS-WASHINGTON, DC	338.00
07-06	4185660015	Do	06/25/84	TAXI FROM AIRPORT TO RESIDENCE	9.00
07-06	4188600008	CONGRESSIONAL PHOTO SHOPPE	06/29/84	CONTACT SHEET FOR NEWSLETTER	1.49
07-06	4188600010	Do	05/19/84-06/18/84	ATT COMMUNICATIONS	67.36
07-06	4188600009	PIUROLATOR COURIER CORP	05/19/84-06/18/84	TELEPHONE SERVICE BURLINGTON OFFICE	26.75
07-06	4195810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/29/84-05/31/84	TWO OVERNIGHT DELIVERIES	206.40
07-16	41958230014	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	114.53
07-18	41913350011	BUTCH'S WINDOW WASHING SERVICE	06/01/84-06/30/84	WINDOW WASHING SERVICE MONTH OF JUNE DAVENPORT DISTRICT OFFICE	5.00
07-18	41913350012	GSA, OAD, FINANCE DIVISION	06/22/84	LOCAL TELEPHONE SERVICE	25.15
07-18	41913350012	Do	06/01/84-06/30/84	TELEPHONE SERVICE MONTH OF MAY BURLINGTON DISTRICT OFFICE	75.45
07-18	41913350012	PRIDEMORE CLEANING SERVICE	05/01/84-05/31/84	TELEPHONE SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	37.00
07-18	4193600001	GSA, OAD, FINANCE DIVISION	05/01/84-06/30/84	CLEANING SERVICE MONTH OF JUNE, DAVENPORT DISTRICT OFFICE	50.30
07-18	4193600002	IOWA PRESS CLIPPING BUREAU INC	05/28/84-06/27/84	CLIPPINGS - 216 MONTH OF JUNE	72.68
07-18	4198320022	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/84-06/27/84	AT&T COMMUNICATION	3.28
07-18	4198320022	Do	02/01/84-02/01/85	TELEPHONE SERVICE, OTTUMWA DISTRICT OFFICE	88.66
07-18	4198320021	THE WELLMAN ADVANCE	06/27/84	SUBSCRIPTION, ONE-YR DAVENPORT OFFICE	9.00
07-18	4198500023	CLESA, INC	06/27/84	CHESHIRE LABELS	108.09
07-18	4198500024	IOWA SOUTHERN UTILITIES CO	05/29/84-06/27/84	UTILITIES - BURLINGTON OFFICE	22.77
07-18	4198500025	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION - 3 MONTHS (DC OFFICE)	39.00
07-20	4200340029	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELEPHONE SERVICE MONTH OF JUNE, OTTUMWA DISTRICT OFFICE	41.05
07-20	4200340027	Do	06/01/84-06/30/84	TELEPHONE SERVICE MONTH OF JUNE, DAVENPORT DISTRICT OFFICE	117.95
07-20	4200340026	Do	06/01/84-06/30/84	TELEPHONE SERVICE, MONTH OF JUNE, BURLINGTON DISTRICT OFFICE	34.40
07-20	4200340024	LINDA WEEKS	07/09/84-07/10/84	LODGING PARKVIEW PLAZA HOTEL, OTTUMWA, IA	29.43
07-20	4200340023	Do	07/09/84-07/10/84	IN DISTRICT TRAVEL LINDA WEEKS-MEMBER OF STAFF-MILEAGE DAVENPORT-OTTUMWA-ALBIA-OTTUMWA-DAVENPORT	54.60
07-20	4200340025	Do	07/10/84	MEAL-BREAKFAST	2.18
07-20	4200510027	THOMAS J LANKFORD	06/20/84-06/27/84	LABELS ON N/L: LABELS ON #10 ENVELOPES; PRINT MEETING CARDS - T/S	680.76
07-25	4202520019	CONGRESSIONAL PHOTO SHOPPE	07/17/84	PHOTO FOR NEWSLETTER FILE	35.92
07-25	4202520018	JIM LEACH	06/14/84	FAST DELIVERY SERVICE FROM OFFICE TO A DOWNTOWN OFFICE BY METRO DELIVERY SERVICE	7.50
07-25	4202520017	Do	07/17/84	COFFEE FOR CONSTITUENTS	30.00
07-30	4207240011	THOMAS J LANKFORD	07/02/84-07/09/84	PRINT WEEKLY COLUMN - 2/S LABELS ON N/L	347.19
07-30	4207510009	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE FOR MONTH OF JUNE	8.38
07-30	4207510008	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR MONTH OF JUNE	94.56
07-30	4207510011	SONIA LARSEN	06/26/84-07/12/84	MILEAGE/DIST- OTTUMWA/SIGOURNEY/MAHASKI COUNTY/BLOOMFIELD/CENTERVILLE/CHARITON/OSKALOOSA/WASH, IA, R/T	83.60
07-30	4207510007	JIM LEACH	07/07/84	AVIS RENT A CAR	23.42
07-30	4207510006	Do	07/09/84-07/12/84	LODGING - PARKVIEW PLAZA, OTTUMWA, IOWA	94.00
07-30	4207510010	THE MT PLEASANT NEWS	08/01/84-08/01/85	SUBSCRIPTION - ONE YEAR - BURLINGTON DISTRICT OFFICE	33.00
07-30	4208890331	FARMERS AND MERCHANTS BLDG CORP	07/01/84-07/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
07-30	4208890332	KAHL BLDG	07/01/84-07/30/84	RENT	515.50
07-30	4208890333	PARKVIEW PLAZA, A PARTNERSHIP	07/01/84-07/30/84	RENT 107 EAST 2ND	306.00
07-31	4213900053	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		965.20
07-31	4214680028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		96.20
08-03	4214810003	JIM LEACH	07/01/84-07/31/84	TRAVEL WASH/CHICAGO/MOLINE ST LOUIS/WASH	29.79
08-07	4215310009	Do	06/30/84-07/23/84	LODGING-JULY 19 LODGING INN, OTTUMWA, IA	299.00
08-07	4215310005	Do	07/19/84-07/20/84	ATT&T COMMUNICATIONS	44.89
08-07	4215310004	Do	06/13/84-07/12/84	TELEPHONE SERVICE DAVENPORT OFFICE	3.14
08-08	4219250022	JIM LEACH	06/13/84-07/12/84	LODGING MEAL PHONE CALLS O'HARE HILTON CHIC. IL	144.62
08-08	4219250024	Do	07/27/84-07/28/84	TRAVEL WASH/CHICAGO/DES MOINES MOLINE/ST LOUIS/WASH	66.94
08-08	4219250023	Do	07/27/84-07/29/84	TAXI FROM AIRPORT TO RESID	9.00
08-08	4219250021	KATHERINE PATTON	07/29/84	PHOTO PROCESSING CONTACT SHEET FOR NEWSLETTER	10.39
08-08	4219250020	LINDA WEEKS	07/25/84	285 MILES AT 20¢ PER MILE	57.00
08-12	4222590016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	120.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A S LEACH—Con.						
08-12	4223500021	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....		175.73
08-13	4221320009	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE MONTH OF JUNE, DAVENPORT DISTRICT OFFICE		75.45
08-13	4221320008	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/84-07/18/84	AT&T COMMUNICATION		6.34
08-13	4221320007	Do	06/19/84-07/18/84	TELEPHONE SERVICE-BURLINGTON DISTRICT OFFICE		106.44
08-13	4221320005	PRIDMORE CLEANING SERVICE	07/01/84-07/31/84	CLEANING SERVICE MONTH OF JULY DAVENPORT OFFICE		37.00
08-13	4221320006	THOMAS J LANFORD	07/16/84-07/20/84	PRINT WEEKLY COLUMN-2'S LABELS ON #10 ENVELOPES-LABELS ON N/L-PRINT WEEKLY REPORT		608.46
08-15	4221730005	DONNELLSON STAR	08/08/84-08/08/85	SUBSCRIPTION, ONE YEAR, BURLINGTON OFFICE		11.00
08-15	4221730004	JIM LEACH	08/03/84-08/06/84	TRAVEL, WASH/MOLINE/OTTUMWA/CHGO/WASH		447.00
08-15	4221840023	BUTCH'S WINDOW WASHING SERVICE	07/01/84-07/31/84	WINDOW WASHINGTON SERVICE MONTH OF JULY DAVENPORT DISTRICT OFFICE		5.00
08-15	4221840026	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE MONTH OF JUNE OTTUMWA DISTRICT OFFICE		50.30
08-15	4221840025	Do	07/22/84	TELEPHONE SERVICE MONTH OF JUNE BURLINGTON DISTRICT OFFICE		25.15
08-15	4221840024	MODERN BUSINESS SYSTEMS INC	05/18/84	OFFICE SUPPLIES DAVENPORT DISTRICT OFFICE		172.28
08-20	4228440009	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE, MONTH OF JULY 1984, BURLINGTON DISTRICT OFFICE		37.94
08-20	4228440008	Do	07/01/84-07/31/84	TELEPHONE SERVICE, MONTH OF JULY 1984, OTTUMWA DISTRICT OFFICE		45.09
08-20	4228440007	Do	07/01/84-07/31/84	TELEPHONE SERVICE, MONTH OF JULY 1984, DAVENPORT OFFICE		135.91
08-20	4228440011	CLEARINGHOUSE ON THE FUTURE	07/06/84	SPECIAL ASSESSMENT FOR OPERATING COSTS		300.00
08-20	4228440006	MIDWEST AVIATION CORP	06/28/84-07/27/84	USE OF PRIVATE PLANE TO ATTEND AG-HEARINGS, ROUND TRIP DES MOINES-INDIANOLA		458.40
08-20	4228440005	NORTHWESTERN BELL TELEPHONE COMPANY	07/09/84-07/20/84	ATT COMMUNICATION - OTTUMWA OFFICE		72
08-20	4228440004	Do	06/28/84-07/27/84	TELEPHONE SERVICE - OTTUMWA OFFICE		88.22
08-20	4228440003	KEN RUBERG	07/09/84-07/20/84	REIMB KEN RUBERG, MEMBER OF STAFF FOR TELEPHONE CALLS (BUSINESS) MADE AWAY FROM OFFICE		35.51
08-29	4237530006	BETTENDORF CHAMBER OF COMMERCE	08/06/84	TRAVEL IN THE DISTRICT DAVENPORT-FAIRFIELD-DAVENPORT 2LD MI AT 20.		12.00
08-29	4237530004	C & P TELEPHONE	07/01/84-07/31/84	FOR MARY ANDRUS TO ATTEND MEETING (LUNCHEON AT THE BETTENDOR CHAMBER OF COMMERCE		89.02
08-29	4237530003	CONGRESSIONAL QUARTERLY INC	11/18/84-11/18/85	TELEPHONE SERVICE - MONTH OF JULY - WASHINGTON OFFICE		546.00
08-29	4237530007	FOREIGN AFFAIRS	07/30/84-07/30/85	SUBSCRIPTION, ONE YEAR - DAVENPORT OFFICE		25.00
08-29	4237530002	IOWA PRESS CLIPPING BUREAU, INC	07/01/84-07/31/84	CLIPPINGS - MONTH OF JULY		60.95
08-29	4237530005	PETER E VERSTEGEN	08/02/84	PETER VERSTEGEN, MEMBER OF STAFF - ROOM RENTAL FOR COMMUNITY MEETING		7.50
08-29	4240890331	FARMERS AND MERCHANTS BLDG CORP	08/01/84-08/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601		177.67
08-29	4240890332	KAHL BLDG	08/01/84-08/30/84	RENT		515.50
08-29	4240890333	PARKVIEW PLAZA, A PARTNERSHIP	08/01/84-08/30/84	RENT		306.00
08-29	4242100001	IOWA SOUTHERN UTILITIES CO	06/27/84-07/26/84	RENT 107 EAST 2ND		28.14
08-31	4246000050	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-08/31/84	UTILITIES BURLINGTON DISTRICT OFFICE		950.70
08-31	4246500020	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			3.65
08-31	4248500003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			261.12
08-06	4242500003	THOMAS J LANFORD	08/08/84	PRINT MEETING CARDS - T/S		1,219.50
08-06	4243500002	DAILY GATE CITY	09/26/84-09/26/85	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE		56.25
08-06	4243500001	THE NORTH SCOTT PRESS	09/01/84-09/01/85	SUBSCRIPTION ONE YEAR DAVENPORT DISTRICT OFFICE		11.00
08-07	4249580009	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/84-08/12/84	AT&T COMMUNICATIONS - DAVENPORT DISTRICT OFFICE		9.82
08-07	4249580008	Do	07/13/84-08/12/84	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE		131.84
08-07	4249580011	Do	07/19/84-08/18/84	AT&T COMMUNICATIONS - BURLINGTON DISTRICT OFFICE		4.23
08-07	4249580010	Do	07/19/84-08/18/84	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE		90.99
08-12	4254200029	CLESA, INC	08/29/84	3 SETS FOR LABELS		128.46
08-12	4254200028	Do	08/29/84	CHANGES - ADDITIONS AND DELETIONS, 3 SETS OF LABELS AND GALLEY PRINT		212.26
08-12	4254200027	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	MONTH OF JULY TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE		50.30

09-12	4254520026	Do	07/01/84-07/31/84	MONTH OF JULY TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	25.15
09-12	4254520025	Do	07/01/84-07/31/84	MONTH OF JULY TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE	75.45
09-13	4256320019	JIM LEACH	08/11/84-09/05/84	TRAVEL TO THE DISTRICT WASH, DC-ST. LOUIS-MOLINE IL, MOLINE-ST LOUIS-WASH, DC	280.00
09-13	4256320014	Do	08/27/84-08/28/84	LOGGING & PHONE CALLS HAWEY INN	57.71
09-13	4256320015	Do	08/28/84-08/28/84	LOGGING & PHONE CALLS DREAM MOTEL	54.80
09-13	4256320018	AVIS I LONG	08/29/84	AVIS LONG-MEMBER OF STAFF TRAVEL IN DISTRICT, BURLINGTON-MT. PLEASANT-BURLINGTON, 64 MI @ 20...	12.80
09-13	4256320017	KATHERINE PATTON	08/29/84	2 MEALS	7.01
09-13	4256320016	Do	08/24/84-08/29/84	TVL IN THE DISTRICT OTTUMWA-FAIRFIELD-OTTUMWA, IA, 57 MI OTTUMWA-DES MOINES-OTTUMWA, IA, 24 2 MI @ 20.	48.40
09-13	4256730011	MARY ANDRUS	08/17/84-08/19/84	HERTZ RENT A CAR	87.40
09-13	4256730009	Do	08/17/84-09/04/84	ROUND TRIP TICKET TO DISTRICT - WASH DC-ST LOUIS-MOLINE-ST LOUIS-WASH, DC	294.00
09-13	4256730014	Do	08/19/84-08/20/84	LOGGING HANNIBAL HOLIDAY INN	40.26
09-13	4256730013	Do	08/19/84-09/04/84	GAS FOR RENT A CAR	81.60
09-13	4256730012	Do	08/19/84-09/04/84	HERTZ RENT A CAR	477.93
09-13	4256730015	Do	08/20/84-08/21/84	LOGGING PIAZZ MOTOR INN BURLINGTON IOWA	36.79
09-13	4256730016	Do	08/20/84-08/29/84	MEALS ON THE ROAD IN THE DISTRICT	57.88
09-13	4256730017	Do	08/28/84-08/29/84	LOGGING PIAZZ MOTOR INN-BURLINGTON, IOWA	36.79
09-13	4256730010	Do	09/04/84	TAXI FARE FROM AIRPORT TO RESIDENCE	1.75
09-13	4256730004	JOANN BESCH	08/29/84-09/09/84	TRAVEL TO DISTRICT WASH, DC/ST LOUIS/CEDAR RAPIDS - CEDAR RAPIDS/ST LOUIS/WASH, DC	295.00
09-13	4256730002	Do	09/04/84-09/07/84	GAS FOR RENT A CAR	32.25
09-13	4256730001	Do	09/04/84-09/08/84	NATIONAL CAR RENTAL - RENTAL CAR WHILE IN THE DISTRICT	208.86
09-13	4256730003	Do	09/05/84-09/06/84	MEALS WHILE IN THE DISTRICT	16.36
09-13	4256730006	IOWA PRESS CLIPPING BUREAU INC	08/01/84-08/31/84	CLIPPINGS - 240 MONTH OF AUGUST	78.20
09-13	4256730018	IOWA SOUTHERN UTILITIES CO	07/26/84-08/27/84	UTILITIES BURLINGTON DISTRICT OFFICE	26.04
09-13	4256730008	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/84-08/27/84	AT&T COMM OTTUMWA	1.00
09-13	4256730007	Do	07/28/84-08/27/84	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	88.22
09-13	4256730005	PRIDEMORE CLEANING SERVICE	08/01/84-08/31/84	CLEANING SERVICE MONTH OF AUGUST DAVENPORT DISTRICT OFFICE	37.00
09-17	4257240019	JIM LEACH	09/01/84-09/10/84	TRAVEL TO DISTRICT WASHINGTON DC MOLINE IL CEDAR RAPIDS ST LOUIS WASHINGTON	349.00
09-17	4257470002	Do	08/29/84-08/31/84	2 NIGHTS OF LODGING ALSO PHONE CALLS AND MEALS - BEST WESTERN PIAZZ MOTOR INN, BURLINGTON, IOWA	110.31
09-17	4257620022	POSTMASTER	08/22/84	12 SHEETS OF 20 CENT STAMPS 1200 STAMPS	240.00
09-19	4262400006	BUTCH'S WINDOW WASHING SERVICE	08/01/84-08/21/84	WINDOW WASHING SERVICE MONTH OF AUGUST - DAVENPORT DISTRICT OFFICE	5.00
09-19	4262600008	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	TELEPHONE SERVICE MONTH OF AUGUST DAVENPORT DISTRICT OFFICE	135.91
09-25	4264250013	BETTE JANE KELINSON	09/10/84	TRAVEL IN THE DISTRICT SEPT DAVENPORT TO WASHINGTON, IOWA TO CEDAR RAPIDS TO DAVENPORT 215 MILES AT 20¢.	43.00
09-25	4265420001	LINDA WEEKS	09/10/84-09/13/84	LOGGING-PHONE-MEALS-HENLEY PARK HOTEL-WASH, DC	242.71
09-25	4265420002	Do	09/10/84-09/14/84	TRAVEL MOLINE-CHICAGO, ILL-WASH, DC-CHICAGO, ILL-MOLINE, ILL	295.00
09-25	4265420002	Do	09/11/84-09/13/84	TAXI FARE FROM HOTEL TO OFFICE TO HOTEL, 5 TIMES	10.00
09-26	4269890332	FARMERS AND MERCHANTS BLDG CORP	09/01/84-09/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
09-26	4269890333	KAHL BLDG	09/01/84-09/30/84	RENT	515.50
09-26	4269890334	PARKVIEW PLAZA, A PARTNERSHIP	09/01/84-09/30/84	RENT 107 EAST 2ND	306.00
09-26	4270480013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	197.05
09-26	4270670017	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	120.51
09-30	4272900050	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		911.12
09-30	4275660003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		27.71
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					87,972.50
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					21,639.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A S LEACH—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
09-13	4270990019	MARY ANDRUS	08/19/84-09/04/84	REFUND DUE TO OVERPAYMENT TO HERTZ		(41.93)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					110,500.15	
OFFICE OF THE HON. MARVIN LEATH						
SALARIES						
		ARRIEN, PHILLIP F. II	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,250.00
		BROWN, GEORGIA	07/01/84-09/30/84	STAFF ASSISTANT		6,542.01
		CANATSEY, JOHN D	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		12,070.19
		Do	08/01/84-08/31/84	SPECIAL ASSISTANT/MILITARY ADVISER		69.32
		COTTINGHAM, ELIZABETH	07/01/84-09/30/84	LEGISLATIVE AIDE		6,281.99
		DOMINGUEZ, CATHLINE	07/01/84-09/30/84	LEGISLATIVE AIDE		4,783.33
		GLOCKZIN, WALTER A.	07/09/84-09/30/84	INTERN		1,100.00
		HODGE, SUSANA S	07/01/84-08/03/84	CASEWORK SUPERVISOR		5,535.67
		HOOKE, ERIC H	07/01/84-09/30/84	PROJECTS COORDINATOR		5,844.42
		JOHNSON, CHLOE M	07/01/84-09/30/84	PERSONAL SECRETARY		10,226.14
		JOHNSON, ELLANA I	07/01/84-09/30/84	STAFF ASSISTANT		5,282.00
		LYNCH, RENATA C	07/01/84-09/30/84	STAFF ASSISTANT		4,749.99
		Do	08/01/84-08/31/84	SECRETARY		30.40
		MATHIAS, ARNOLD ROBERT	07/01/84-09/30/84	MANAGER-DIST OFFICE		8,374.59
		MOORE, CHARLES E	07/01/84-09/30/84	OFFICE MANAGER		8,052.01
		POSEY, DANIEL P	07/01/84-07/15/84	INTERN		465.00
		SALYARDS, LYNN	07/01/84-09/30/84	SECRETARY		4,529.00
		SEAWRIGHT, BECKY	08/21/84-09/30/84	LBI CONGRESSIONAL INTERN		806.00
EXPENSES						
07-09	4191500011	DEMOCRATIC STUDY GROUP	07/01/84-09/30/84	LEGISLATIVE RESEARCH SERVICES		500.00
07-16	4195380015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE		201.76
07-23	4195520020	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		157.48
07-23	4201330014	C & P TELEPHONE	06/01/84-06/30/84	WASHINGTON OFFICE DATA EQUIPMENT-AT&T INFO		40.01
07-23	4201330013	Do	06/01/84-06/30/84	WASHINGTON OFFICE DATA SERVICE-C&P TELEPHONE		11.66
07-23	4201330008	DAVID R RAMAGE	06/28/84	BUSINESS CARDS		27.00
07-23	4201330011	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE		85.26
07-23	4201330012	Do	07/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE		129.26
07-23	4201330005	SUSANA S HODGE	06/14/84-06/15/84	STAFF LODGING, MEALS, TELEPHONE CALLS & PARKING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES		85.26
07-23	4201330004	Do	06/14/84-06/15/84	STAFF IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES, 377 MI @ 24¢/MI		90.48

07-23	4201.330016	ITT DIALCOM, INC.	05/01/84-06/30/84	COMPUTER SERVICE-MONTHLY CONTRACT, DUAL ACCESS CHGS, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIVERY CHGS.	1,404.44
07-23	4201.330017	Do	06/01/84-07/31/84	COMPUTER SERVICES-MONTHLY CONTRACT, DUAL ACCESS CHGS, PARAGRAPH STORAGE, 1200 BAUD SVC, DEL CHGS.	1,343.45
07-23	4201.330007	MARVIN LEATH	06/30/84-07/14/84	IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES, 254 MI @ 24¢/MI	60.96
07-23	4201.330006	Do	06/30/84-07/14/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES TO DALLAS/FR WORTH (DALLAS) & RTN TO NAT'L (DC)	946.00
07-23	4201.330002	ARNOLD R. MATHIAS	04/25/84-06/24/84	STAFF LODGING, MEALS, TELEPHONE CALLS & PARKING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	153.52
07-23	4201.330001	Do	04/25/84-06/24/84	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES, 1094 MI @ 24¢/MI	262.56
07-23	4201.330003	Do	04/26/84	REGISTRATION FEE, DALLAS COUNCIL ON WORLD AFFAIRS/DEPT OF STATE FOREIGN POLICY CONFERENCE	20.00
07-23	4201.330010	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-10/31/85	ANNUAL SUBSCRIPTION TO OFCL AIRLINE GUIDE, NORTH AMERICAN EDITION	124.80
07-23	4201.330009	REPORT PUBLICATIONS, INC.	02/14/84-02/14/85	ANNUAL SUBSCRIPTION TO AUSTIN REPORT	22.00
07-23	4201.330020	SOUTHWESTERN BELL TELEPHONE CO.	06/27/84-07/26/84	DISTRICT OFFICE TELEPHONE SERVICE-AT&T COMMUNICATIONS	4.10
07-23	4201.330019	Do	06/27/84-07/26/84	DISTRICT OFFICE TELEPHONE SERVICE-AT&T INFO	57.99
07-23	4201.330018	Do	06/27/84-07/26/84	DIST OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	91.33
07-23	4201.330015	WESTERN UNION	06/01/84-06/30/84	TELEGRAM	43.25
07-31	4213900353	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		620.97
07-31	4214810024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		89.96
08-12	4222700019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	166.86
08-12	4223580025	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	200.70
08-16	4229500018	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT WACO TX 00000	1,793.00
08-17	4226320015	ERIC HOOKER	04/06/84-06/28/84	STAFF IN-DISTRICT TRAVEL 315 MI @ 24¢/MILE	75.60
08-17	4226320016	PRENTICE-HALL, INC.	07/05/84	1 COPY OF COMPLETE SECRETARY HANDBOOK & ONE COPY OF MODEL LETTER DESK BOOK	22.88
08-17	4227840020	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON OFFICE DATA EQUIPMENT - AT&T INFORMATION	40.01
08-17	4227840019	Do	07/01/84-07/31/84	WASHINGTON OFFICE DATA SERVICE - C&P TELEPHONE	11.66
08-17	4227840017	Do	07/27/84-08/26/84	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	47.07
08-17	4227840016	Do	07/27/84-08/26/84	DISTRICT OFFICE TELEPHONE SERVICE - AT&T INFORMATION	67.28
08-20	4228590015	C & P TELEPHONE	07/27/84-08/26/84	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	111.33
08-20	4228590016	Do	03/01/84-03/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	46.08
08-20	4228590017	Do	04/01/84-04/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	17.25
08-20	4228590018	Do	05/01/84-05/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	14.07
08-20	4228590019	Do	06/01/84-06/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	3.85
08-20	4228590019	DAVID R RAMAGE	08/02/84	CHESHIRE LABELS ON ENVELOPES	102.35
08-31	4244900352	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		494.07
08-31	4248550024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		241.94
08-31	4248550024	CONGRESSIONAL QUARTERLY INC	08/16/84	TWO BINDERS FOR CONGRESSIONAL QUARTERLY	29.95
09-12	4254230004	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	93.98
09-12	4254230003	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES MONTHLY CONTRACT DUAL ACCESS CHARGES PARAGRAPH STORAGE 1200 BAUD USAGE DELIVERY CHGS.	1,263.84
09-12	4254230002	THE WACO CITIZEN	08/01/84-07/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
09-12	4254630026	DAVID R RAMAGE	07/27/84	REPRO 99, NEWSLETTER 99	350.00
09-12	4254630027	Do	08/13/84	MILITARY ACADEMY APPLICATIONS	21.00
09-12	4254630028	Do	08/16/84	MILITARY ACADEMY INDEX CARDS	21.00
09-12	4254630024	MARVIN LEATH	08/14/84-08/17/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES DC TO KILLEEN (TX) AND RTN FROM DALLAS/FORT WORTH (TX)	856.00
09-12	4254630025	Do	08/16/84	LODGING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	54.00
09-19	4262400010	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	64.81
09-19	4262400009	DAVID R RAMAGE	09/07/84	MILITARY ACADEMY NEWSLETTERS	61.00
09-19	4262400011	ITT DIALCOM, INC.	08/01/84-09/30/84	COMPUTER SERVICES-MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, 1200 BAUD USAGE	1,276.62
09-19	4262400007	ELLANA I JOHNSON	09/06/84-09/08/84	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-19	4262400008	MARVIN LEATH	09/11/84	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
09-26	4270490021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	166.88
09-26	4270540016	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	224.65
09-30	4272900350	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		494.07
09-30	4275660024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		456.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARVIN LEATH—Con.					
09-30	4275730004	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	32.50
SALARIES					
		LBJ INTERNS			806.00
		MEMBERS CLERK HIRE			85,186.06
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			16,354.75
TOTAL					102,346.81
OFFICE OF THE HON. RICHARD H LEHMAN					
SALARIES					
		AMANO, KATHY Y	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,968.75
		BAIRD, VICTORIA M	07/01/84-09/30/84	EXECUTIVE SECRETARY/OFFICE MANAGER	6,750.00
		BUSTAMANTE, CRUZ MIGUEL	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99
		CLARK, FRED J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00
		COOPER, MARY LOU LOVE	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,250.00
		DICKINSON, JANICE M	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
		ERDMAN, JENNIFER	07/01/84-08/31/84	D.C. INTERN	400.00
		FONSECA, DARRELL	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	6,300.00
		HAWKINS, JAMES W	08/01/84-08/31/84	D.C. INTERN	200.00
		HIGGS-MCCLELLAN, CHERYL L	07/01/84-09/30/84	STAFF ASSISTANT	4,250.01
		HUMPHREY, CAROL	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,499.99
		JOST, STEVE J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,999.99
		KARIM, BARBARA ANNETTE	07/01/84-09/30/84	STAFF ASSISTANT	3,000.00
		KINNEY, ROBERT JOSEPH	07/01/84-09/30/84	COMPUTER MANAGER	4,833.33
		NISHIOKI, SCOTT H	07/01/84-09/30/84	PRESS SECRETARY	7,149.99
		PIMENTEL, JOHN PAUL	07/01/84-07/31/84	D.C. INTERN	200.00
		RICHARDSON, JEAN S	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,600.00
		SHOWELL, JILL A	07/01/84-07/29/84	STAFF ASSISTANT	4,749.99
		SNOW, CHRISTOPHER T	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	899.00
		VANSHAIK, CLAIRE	07/01/84-08/31/84	LEGISLATIVE AIDE	3,166.66
		WILLIS, JULIA D	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
		ZULUETA, CLAUDIA P	07/01/84-09/30/84	STAFF ASSISTANT	3,624.99
EXPENSES					
07-05	4180440023	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	425.78
07-05	4180440022	Do	05/01/84-05/31/84	C&P TOLL CHARGES	30.70
07-05	4180440019	GSA, DAO, FINANCE DIVISION	06/22/84	MONTHLY FTS SERVICE (STOCKTON)	325.42
07-05	4180440018	HAVA JAVA COFFEE COMPANY	06/21/84	CONSTITUENT COFFEE SERVICE/SUPPLIES	19.18
07-05	4180440021	PACIFIC BELL	05/08/84-06/07/84	ATT COMMUNICATIONS	148.23

07-05	4180440020	Do	05/08/84-06/07/84	MONTHLY TELEPHONE SERVICE (SONORA)	76.23
07-09	4191500015	FRANK J. SANDERS LEASING CO.	07/01/84	JULY AUTOMOBILE LEASE PAYMENT (WITH ENCLOSURE)	373.34
07-09	4191500013	PACIFIC BELL	05/17/84-06/16/84	AT&T COMMUNICATIONS	364.07
07-09	4191500014	Do	05/17/84-06/16/84	MONTHLY TELEPHONE SERVICE (FRESNO TELECOPIER)	11.54
07-09	4191560015	DAVID R RAMAGE	06/15/84-06/20/84	PRINTING/REPRODUCTION	182.10
07-09	4191560014	TRACY PRESS	02/25/84-02/25/85	ONE-YEAR SUBSCRIPTION RENEWAL	30.00
07-16	419590004	CHESSPAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.17
07-16	4195900026	Do	06/30/84	LOCAL EQUIPMENT CHARGE	237.93
07-18	4198510005	ALLEN'S PRESS CLIPPING BUREAU	07/02/84	CLIPPING SERVICE FOR JUNE	37.46
07-18	4198510002	CONGRESSIONAL PHOTO SHOPPE	06/29/84-07/02/84	PHOTO PROCESSING FOR NEWSLETTER	4.49
07-18	4198510003	DAVID R RAMAGE	07/01/84	RECORD REPRINT - BUSINESS CARDS	69.50
07-18	4198510001	FOREIGN AFFAIRS	07/02/84-09/30/84	SUBSCRIPTION RENEWAL	23.00
07-18	4198510004	JEAN S RICHARDSON	06/05/84-06/21/84	MIILEAGE REIMBURSEMENT - 168 MILES	39.00
07-20	4199320017	PACIFIC BELL	05/22/84-06/21/84	STOCKTON TELECOPIER AT&T COMM	33.60
07-20	4199320016	Do	05/22/84-06/21/84	STOCKTON SERVICE STOCKTON TELECOPIER	136.70
07-20	4199320015	Do	05/26/84-06/25/84	MONTHLY SERVICE AT&T COMM	15.10
07-20	4199320014	Do	05/26/84-06/25/84	MONTHLY SERVICE (FRESNO COMPUTER)	643.58
07-20	4200560014	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	EQUIPMENT RENTAL (STOCKTON)	16.12
07-20	4200560013	Do	06/01/84-06/30/84	EQUIPMENT RENTAL (SONORA)	2.15
07-20	4200560012	Do	05/11/84	EQUIPMENT RENTAL (FRESNO)	1.90
07-20	4200560008	CRUZ MIGUEL BUSTAMANTE	05/11/84	CONSTITUENT COFFEE SUPPLIES (FRESNO)	2.15
07-20	4200560002	CALIFORNIA WATER SERVICE CO.	06/01/84-07/02/84	MONTHLY WATER SEE SEE (STOCKTON)	12.13
07-20	4200560010	HAVA JAVIA COFFEE COMPANY	07/12/84	CONSTITUENT COFFEE SERVICE/SUPPLIES	21.48
07-20	4200560009	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/84-06/29/84	CONSTITUENT MEALS	19.18
07-20	4200560007	CAROL HUMPHREY	03/13/84-07/10/84	CONSTITUENT COFFEE SUPPLIES (FRESNO)	94.80
07-20	4200560006	ITT DIALCOM, INC	06/06/84	COMPUTER SERVICES	35.43
07-20	4200560011	Do	07/01/84	CHESHIRE LABELS	428.54
07-20	4200560004	BARBARA ANNETTE KARIM	06/29/84	MIILEAGE REIMBURSEMENT - 77 MILES @ 20 PER MILE	14.00
07-20	4200560001	PG & E	06/04/84-07/05/84	ELECTRIC SERVICE (STOCKTON)	15.40
07-20	4200560003	POLAR WATER COMPANY, INC.	06/30/84	MONTHLY POLAR WATER UNIT RENTAL (STOCKTON)	139.79
07-20	4200560005	SHELBYBURN'S	06/15/84	OFFICE SUPPLIES FOR FRESNO	14.00
07-23	4201330025	Do	05/25/84-06/05/84	MEMBER'S R/T AIRFARE WASHINGTON/FRESNO/WASHINGTON	459.00
07-23	4201330028	Do	05/26/84	MEMBER'S IN-DISTRICT GAS CHG	31.01
07-23	4201330029	Do	05/29/84	MEMBER'S IN-DISTRICT GAS CHARGE	24.20
07-23	4201330026	Do	05/30/84	MEMBER'S IN-DISTRICT MEAL (AIRPORT)	9.46
07-23	4201330025	Do	05/31/84	MEMBER'S ONE WAY AIRFARE LAS ANGELES/WASHINGTON	573.00
07-23	4201330024	Do	06/01/84	MEMBER'S ONE WAY AIRFARE WASHINGTON/FRESNO	681.00
07-23	4201330023	Do	06/22/84-06/25/84	MEMBER'S R/T AIRFARE WASHINGTON/FRESNO/WASHINGTON	709.00
07-23	4201330022	Do	06/29/84-06/30/84	MEMBER'S R/T AIRFARE WASHINGTON/FRESNO/WASHINGTON	901.00
07-26	4205240005	DUNHAM & WILLIAMS JANITORIAL SERVICE	06/01/84-06/30/84	MEMBER'S ONE WAY AIRFARE WASHINGTON/FRESNO	554.00
07-30	4207200001	FEDERAL EXPRESS CORP	07/08/84	OFFICIAL RECORDING SERVICES	56.00
07-30	4207440013	BONNEVILLE SATELLITE CORPORATION	06/22/84	JANITORIAL SERVICE	92.00
07-30	4207440012	C & P TELEPHONE	07/23/84	SHIPPING CHARGE	34.00
07-30	4207440011	Do	06/22/84	MEMBER'S ONE WAY AIR FARE FRESNO/WASHINGTON	671.00
07-30	4207440010	LOS ANGELES TIMES SYNDICATE	06/01/84-06/30/84	TV SATELLITE TRANSMISSION TO DISTRICT (CALIFORNIA WILDERNESS)	35.00
07-30	4207440009	NEW YORK TIMES PICTURES	06/01/84-06/30/84	AT&T TOLL CHARGES	391.75
07-30	4207440008	PACIFIC BELL	07/13/84-07/17/84	C&P TOLL CHARGES	15.90
07-30	4207440007	DAVID R RAMAGE	11/04/83	NOTE PADS/REFERRAL CARDS	173.50
07-30	4207440006	LOS ANGELES TIMES SYNDICATE	07/09/84	REPRINT REPRODUCTION FOR NEWSLETTER	25.00
07-30	4207440005	NEW YORK TIMES PICTURES	06/08/84-07/07/84	REPRINT REPRODUCTION FOR NEWSLETTER	100.00
07-30	4207440004	Do	06/08/84-07/07/84	ATT COMMUNICATIONS	82.38
07-30	4207440003	ROBERT CALI	07/13/84	MONTHLY TELEPHONE SERVICE (SONORA)	65.90
07-30	4207440002	SUE BURROUS	07/09/84	NEWSLETTER PRODUCTION	4,000.00
07-30	4208950335	HILWAH PROPERTIES	07/01/84-07/30/84	NEWSLETTER DESIGN	195.00
				RENT 1900 MARIPOSA MALL	1,174.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD H LEHMAN—Con.						
07-30	4208890334	JOYCE SILVERIA	07/01/84-07/30/84	RENT 808 NORTH CENTER ST	700.00	
07-31	4213900406	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,527.63	
07-31	4214680029	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		5.20	
07-31	4214810004	(STATIONERY)				

08-24	4234200003	CERYLL L HIGGS-MCCLELLAN	08/01/84	MILEAGE INCURRED STOCKTON/SONORA/STOCKTON	30.00
08-24	4234200004	POLAR WATER COMPANY, INC	08/13/84	MONTHLY BOTTLED WATER SERVICE IN STOCKTON	14.00
08-24	4234200005	SEWARD SQUARE GROUP	08/14/84	FOREIGN POLICY NEWSLETTER LAYOUT	457.50
08-29	42408900335	HUMAR PROPERTIES	08/01/84-08/30/84	RENT 1900 MARIPOSA MALL	1,174.00
08-29	42408900334	JOYCE SILVERIA	08/01/84-08/31/84	RENT 808 NORTH CENTER ST	700.00
08-31	42448500021	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,603.23
08-31	42485000004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		3.90
08-31	42485000004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		327.87
09-13	42555200022	ALLEN'S PRESS CLIPPING BUREAU	08/01/84	MONTHLY CLIPPING SERVICE	32.00
09-13	42555200012	CONGRESSIONAL PHOTO SHOPPE	08/12/84	PHOTO PROCESSING	10.88
09-13	42555200019	DUNHAM & WILLIAMS JANITORIAL SERVICE	08/08/84	JANITORIAL SERVICE (AUGUST) FOR STOCKTON	92.00
09-13	42555200021	FEDERAL EXPRESS CORP.	08/13/84	SHIPPING COST	24.00
09-13	42555200011	FRANK J. SANDERS LEASING CO.	09/01/84	SEPTEMBER AUTOMOBILE LEASE PAYMENT	373.34
09-13	42555200023	HAVA JAVA COFFEE COMPANY	09/01/84	CONSTITUENT COFFEE SERVICE	16.00
09-13	42555200020	ITT DIALCOM, INC	08/30/84	COMPUTER SERVICE	32.00
09-13	42555200016	PACIFIC BELL	08/01/84	SONORA AT&T COMMUNICATIONS	99.40
09-13	42555200015	Do	07/08/84-08/07/84	MONTHLY SERVICE (SONORA)	70.18
09-13	42555200014	Do	07/08/84-08/07/84	STOCKTON TELESCOPE AT&T COMMUNICATIONS	118.67
09-13	42555200013	Do	07/22/84-08/21/84	MONTHLY SERVICE - STOCKTON TELESCOPE	17.09
09-13	42555200017	Do	07/22/84-08/21/84	IN DISTRICT MILEAGE	58.40
09-13	42555200018	Do	07/03/84-08/24/84	IN DISTRICT MEAL WITH CONSTITUENT	10.00
09-13	42555200021	Do	08/24/84	AT&T TOLL CHGS	496.42
09-13	42563200022	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHGS	3.29
09-13	42563200021	Do	07/01/84-07/31/84	REPRINT/SIGNATURE COSTS	79.50
09-13	42563200020	DAVID R RAMAGE	08/16/84-08/29/84	MONTHLY FTS SERVICE (FRESNO)	284.02
09-13	42563200024	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY FTS SERVICE (STOCKTON)	306.39
09-13	42563200023	Do	08/22/84	MILEAGE REIMBURSEMENT	21.60
09-13	42567300027	BARBARA ANNETTE KARIM	08/01/84-08/02/84	TELEGRAM TO MAMMOTH LAKES	9.75
09-13	42567300026	WESTERN UNION	08/14/84	HOTEL ACCOMMODATIONS - SAN FRAN/WASHINGTON/SAN FRAN	636.00
09-17	42542100120	JEAN S RICHARDSON	07/20/84-07/28/84	MEALS SAN FRAN/WASHINGTON /SAN FRAN	63.65
09-17	42542100118	Do	07/20/84-07/28/84	TRANSPORTATION EXPENSES SAN FRAN/WASHINGTON/SAN FRAN	86.15
09-17	42542100119	Do	07/21/84-08/02/84	POSTAGE STAMPS	40.00
09-17	42542100124	Do	08/14/84	EQUIPMENT RENTAL	2.68
09-19	4258210009	POSTMASTER	08/01/84-08/31/84	EQUIPMENT RENTAL	2.28
09-19	4258210008	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	EQUIPMENT RENTAL	2.68
09-19	4258210007	Do	09/06/84	PRINTING COST	12.00
09-19	4258210006	PC & E	08/02/84-09/01/84	MONTHLY ELECTRIC SERVICE	156.75
09-19	4258210005	CALIFORNIA WATER SERVICE CO.	08/01/84-08/31/84	MONTHLY WATER SERVICE (STOCKTON)	20.83
09-25	42647300027	DUNHAM & WILLIAMS JANITORIAL SERVICE	09/08/84	SEPTEMBER JANITORIAL SERVICE (STOCKTON)	92.00
09-25	42647300026	HAVA JAVA COFFEE COMPANY	09/13/84	CONSTITUENT COFFEE SERVICE/SUPPLIES	35.62
09-25	42647300028	POLAR WATER COMPANY, INC	08/31/84	BOTTLED WATER SERVICE/SUPPLIES (STOCKTON)	18.00
09-25	42647300026	Do	09/10/84	DEAR COLLEAGUE LETTERS	16.15
09-25	42654100119	DAVID R RAMAGE	08/02/84-08/09/84	MEMBER/CONSTITUENT MEAL	10.50
09-25	42654100118	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-09/30/84	RENT 1900 MARIPOSA MALL	1,174.00
09-26	42698900336	HUMAR PROPERTIES	09/01/84-09/30/84	RENT 808 NORTH CENTER ST	700.00
09-26	42698900335	JOYCE SILVERIA	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	219.52
09-26	42705990001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	140.85
09-26	42706800012	Do	07/19/84-07/19/84	MEMBER'S R/T AIRFARE WASH/LOS ANGELES/FRESNO/WASH	579.00
09-28	42703200008	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/24/84	MEMBER'S GASOLINE CHG IN-DISTRICT	27.00
09-28	42703200009	Do	08/10/84-09/05/84	MEMBER'S GAS CHARGE IN-DISTRICT	579.00
09-28	42703200010	Do	08/15/84	MBR'S R/T AIRFARE WASHINGTON/SAN FRANCISCO/FRESNO/WASHINGTON	31.70
09-28	42703200011	Do	08/24/84	MEMBER'S GASOLINE CHARGE IN-DISTRICT	29.70
09-28	42703200012	Do	09/01/84-09/30/84	MEMBER'S GASOLINE CHARGE IN-DISTRICT	3,993.83
09-30	42729004002	(EQUIPMENT ALLOWANCE CHARGED)			222.03
09-30	42729004004	(STATIONERY ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD H LEHMAN—Con.						
09-30	4275730005	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		65.00
SALARIES						
		BENCHOAM, ESTHER D.	07/01/84-09/30/84	STAFF ASSISTANT		944.28
		BERG, NADINE A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,957.71
		Do	08/01/84-08/31/84	LEGISLATIVE SECRETARY		18.28
		BERNSTEIN, TODD W.	09/01/84-09/30/84	PART-TIME EMPLOYEE		250.00
		BIDNEY, PETER	07/01/84-09/30/84	STAFF ASSISTANT		7,589.48
		CHANDLER, KATHERINE R.	07/01/84-09/30/84	STAFF ASSISTANT		3,386.24
		CLARK, PAMELA C.	07/01/84-09/30/84	STAFF ASSISTANT		4,340.76
		FOXWORTH, TARA Y.	07/01/84-09/30/84	STAFF ASSISTANT		2,109.75
		FRANK, WYNNE ADELE	07/01/84-09/30/84	RECEPTIONIST		4,118.74
		HINDS, JULIE	07/01/84-07/20/84	LBJ CONGRESSIONAL INTERN		620.00
		Do	08/01/84-08/31/84	D.C. INTERN		310.00
		JONES, MICHAEL STEPHEN	07/01/84-08/31/84	TEMPORARY EMPLOYEE		300.00
		LEVIN, DA D.	07/01/84-09/30/84	PERSONAL SECRETARY		5,613.33
		MELL, JEFFREY	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		8,095.16
		PANTIN, MARIA R.	07/01/84-09/30/84	STAFF ASSISTANT		4,079.03
		ROCKMORE, CORNISH, CAROLYN J.	07/01/84-09/30/84	EXECUTIVE SECRETARY		10,118.33
		RUNKINGEN, MARSHA RYAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,304.17
		SAUL, HAROLD ADAM	07/01/84-07/31/84	D.C. INTERN		200.00
		SCHSELBLE, JOHN D.	07/01/84-09/30/84	PRESS ASSISTANT		9,487.68
		SCHNEIDER, MARGARETE E.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		5,595.02
		Do	08/01/84-08/31/84	RECEPTIONIST		19.16
		THAXTON, ANNA	07/01/84-09/30/84	STAFF ASSISTANT		4,714.22
		THORPE, PAT	07/01/84-09/30/84	STAFF ASSISTANT		5,613.80
		TILLMAN, LISA W.	07/01/84-09/30/84	STAFF ASSISTANT		3,287.40
		TRAPP, ANNETTA K.	07/01/84-09/30/84	STAFF ASSISTANT		5,612.93
EXPENSES						
		Do		OFFICIAL EXPENSES OF MEMBERS		45,914.78
				TOTAL		139,007.47
OFFICE OF THE HON. WILLIAM LEHMAN						
SALARIES						
		Do		LBJ INTERNS		899.00
				MEMBERS CLERK HIRE		92,193.69
07-05	4179340005	C & P TELEPHONE	05/01/84-05/31/84	C&P TOLL CHARGES		.65
07-05	4179340004	Do	05/01/84-05/31/84	AT&T TOLL CHARGES		145.55

07-05	4179340003	DAVID R RAMAGE	06/19/84	NEWSLETTER	2,035.00
07-05	4179340009	SOUTHERN BELL	06/11/84-07/10/84	AT&T COMMUNICATIONS	16.96
07-05	4179340007	Do	06/11/84-07/10/84	AT&T INFORMATION	139.51
07-05	4179340006	Do	06/11/84-07/10/84	DISTRICT OFFICE BILLING	277.71
07-05	4181210010	WILLIAM LEHMAN	06/21/84-06/25/84	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN - BY PRIVATE AUTO.	12.00
07-05	4181210009	Do	06/21/84-06/25/84	TRAVEL - FROM RAYBURN HOB TO DISTRICT & RETURN - BY PRIVATE AUTO	4.32
07-05	4181210008	Do	06/21/84-06/25/84	TRAVEL - DC TO MIAMI EASTERN, 1ST CLASS - MIAMI TO DC, EASTERN, COACH	430.00
07-05	4181640003	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	178.00
07-05	4195230017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	150.61
07-16	4195810020	JOHN D SCHEBLE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.84
07-16	4195230009	AL KAPLAN	06/01/84-06/11/84	PHOTOGRAPHY FOR NEWSLETTER	190.00
07-19	4195250002	WILLIAM LEHMAN	06/25/84	REIMB FOR PAYMENT TO CRYSTAL WASTER COMPANY FOR DISTRICT OFFICE RENTAL OF WASTER COOLER AND SUPPLIES	95.75
07-19	4195250001	Do	06/06/84-06/20/84	REIMB FOR SUBSCRIPTION RENEWAL TO THE MIAMI NEWS	24.25
07-20	4195320018	DAVID R RAMAGE	07/20/84-12/31/84	NEWSLETTERS	29.90
07-20	4195320019	FEDERAL EXPRESS CORP.	06/26/84-07/09/84	PCCL BUSINESS MATERIAL FORWARDED TO DISTRICT	2,377.05
07-20	4195320023	GSA, OAD, FINANCE DIVISION	06/12/84-06/18/84	TIAS CHGS	48.00
07-20	4195320019	WILLIAM LEHMAN	06/22/84-07/22/84	SURFACE TRAVEL: FROM MIAMI INTERNAT'L AIRPORT TO DIST-BY PVT AUTO, 25 MI @ 24¢/MI	57.41
07-20	4195320026	Do	07/02/84	SURFACE TRAVEL: FROM RAYBURN TO WASHINGTON NAT'L AIRPORT BY PVT AUTO @ 24¢/MI, 9 MILES	6.00
07-20	4195320025	Do	07/02/84	TRAVEL: ONE WAY WASHINGTON TO MIAMI (COACH)	2.16
07-20	4195320024	Do	07/02/84	SUBSCRIPTION RENEWAL TO SUN REPORTER NEWSPAPER	95.00
07-20	4195320021	SOUTHERN BELL	07/07/84-12/31/84	AT&T COMMUNICATIONS	20.00
07-20	4195320022	Do	06/17/84-07/16/84	AT&T INFORMATION	31.00
07-20	4195320020	C & P TELEPHONE	06/17/84-07/16/84	AT&T TOLL CHARGES	128.03
07-26	4206200002	WILLIAM LEHMAN	06/01/84-06/30/84	REIMB FOR SUBSCRIPTION RENEWAL TO JERUSELEM POST	64.57
07-26	4206200001	LSW, INC.	06/01/84-06/30/84	MONTHLY ON LINE COMPUTER SERVICES/LABELS	2,230.36
07-26	4206200016	Do	07/05/84-07/05/84	AIR TRAVEL - DC/MIAMI/DC OFFICIAL BUSINESS MEETINGS IN THE DISTRICT	190.00
07-26	4206200004	HOUSE RECORDING STUDIO	07/01/84-06/30/84	OFFICIAL RECORDING SERVICES	22.00
07-26	4208890337	MARTIN LUTHER KING E.D.C.O.	07/01/84-07/30/84	RENT 712 N.W. SIXTY SECOND AVE	1,750.00
07-30	4208890336	TWENTY TWENTY PROFESSIONAL CENTER	07/01/84-07/30/84	RENT 2020 NORTHEAST 163RD ST	1,812.50
07-31	4213900399	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,626.47
07-31	4214810025	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	203.75
08-12	4222590019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/05/84	OFFICE BUSINESS PACKAGE SENT TO THE DISTRICT OFFICE FOR CONGRESSMAN LEHMAN	142.32
08-12	4225000024	Do	08/02/84-12/31/84	OFFICE SUPPLIES FOR OUR DISTRICT OFFICES	149.75
08-13	4221320010	FEDERAL EXPRESS CORP.	08/03/84-11/01/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD/DISTRICT OFFICE	38.00
08-13	4221320011	GSA, OAD, FINANCE DIVISION	07/11/84-08/10/84	AT&T COMMUNICATIONS	300.35
08-13	4221320012	WILLIAM LEHMAN	07/11/84-08/10/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD/WASHINGTON OFFICE	59.81
08-13	4221320016	Do	07/11/84-08/10/84	AT&T INFO SYSTEMS	60.45
08-13	4221320015	SOUTHERN BELL	07/11/84-08/10/84	TELEPHONE BILL FOR DISTRICT OFFICE WITH PHONE NUMBER	41.55
08-13	4221320014	Do	07/11/84-08/16/84	AT&T INFORMATION	178.56
08-13	4221320017	Do	07/17/84-08/16/84	TELEPHONE BILL FOR DISTRICT OFFICE	124.60
08-13	4221320018	Do	07/17/84-08/16/84	TRAVEL-FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN-BY PRIVATE AUTO @ 24¢/MI, 50 MILES	117.37
08-15	4221360032	Do	08/02/84-08/05/84	TRAVEL-FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RTN BY PVT AUTO @ 24¢/MI, 18 MILES	12.00
08-15	4221360031	Do	08/02/84-08/05/84	RECORD REPRINTS	4.32
08-15	4221360030	Do	08/02/84-08/05/84	RECORD REPRINTS	190.00
08-15	4221730006	DAVID R RAMAGE	07/30/84	SUBSCRIPTION RENEWALS TO SUN REPORTER FOR MIAMI AND WASH OFFICES	184.00
08-15	4221730007	Do	08/02/84	SUBSCRIPTION RENEWAL TO JEWISH FLORIDIAN	117.00
08-15	4221730009	WILLIAM LEHMAN	07/01/84-12/31/84	OFFICIAL RECORDING SERVICES	54.00
08-15	4221730008	Do	07/01/84-07/31/84	RENT 712 N.W. SIXTY SECOND AVE	26.00
08-23	4233660022	HOUSE RECORDING STUDIO	08/01/84-08/30/84	RENT 2020 NORTHEAST 163RD ST	34.00
08-29	4240890337	MARTIN LUTHER KING E.D.C.O.	08/01/84-08/30/84		350.00
08-29	4240890336	TWENTY TWENTY PROFESSIONAL CENTER	08/01/84-08/30/84		1,812.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM LEHMAN—Con.						
08-31	4244900400	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			1,525.47
08-31	4248500022	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			11.05
08-31	4248600025	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			206.64
09-06	4241340003	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHGS. AT&T TOLL CHGS.		153.53
09-06	4241340004	DAVID R RAMAGE	08/10/84	RECORD REPRINTS FOR NEWSLETTERS		39.00
09-06	4241340005	Do	08/21/84	RECORD REPRINTS FOR NEWSLETTERS		107.50
09-06	4241340006	GSA OAD FINANCE DIVISION	07/22/84	MONTHLY TIA'S CHARGE		21.52
09-06	4241340007	Do	08/18/84	DISTRICT OFFICE PURCHASE OF OFFICE SUPPLIES		99.20
09-06	4241340008	Do	08/22/84	TIA'S CHGS/DISTRICT OFFICE		92.63
09-06	4241340002	WILLIAM LEHMAN	09/01/84-12/31/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD NEIGHBORS		175.00
09-06	4241340001	LSW, INC.	07/01/84-07/31/84	MONTHLY ON-LINE COMPUTER SERVICES		1,900.03
09-06	4241340011	SOUTHERN BELL	08/11/84-09/10/84	AT&T COMMUNICATIONS		52.43
09-06	4241340010	Do	08/11/84-09/10/84	AT&T INFO		173.80
09-06	4241340009	Do	08/11/84-09/10/84	DISTRICT OFFICE TELEPHONE		254.97
09-12	4251430023	WILLIAM LEHMAN	08/26/84-08/30/84	TRAVEL FROM WASHINGTON INTERNAT'L AIRPORT TO RAYBURN HOB AND RETURN BY PRIVATE AUTO AT .24/MI (18 MI).		4.32
09-12	4251430022	Do	08/26/84-08/30/84	TRAVEL FROM DISTRICT TO MIAMI INTERNAT'L AIRPORT AND RETURN BY PRIVATE AUTO AT .24 PER MILE (50 MILES).		12.00
09-12	4251430021	Do	08/26/84-08/30/84	TRAVEL - MIAMI TO WASHINGTON RETURN TO MIAMI - EASTERN (COACH W/OTA)		190.00
09-13	4256730021	Do	08/10/84-09/04/84	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .24c PER MILE (50 MILES).		12.00
09-13	4256730020	Do	08/10/84-09/04/84	TRAVEL FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ .24c PER MILE (18 MILES).		4.32
09-13	4256730019	Do	08/10/84-09/04/84	TRAVEL - WASHINGTON TO MIAMI (EASTERN, COACH W/OTA) - MIAMI TO WASHINGTON (EASTERN 1ST CLASS)		374.00
09-13	4256730025	Do	08/27/84	REIMBURSEMENT DUE FOR ADDRESS CORRECTION REQUESTED ON ENVELOPES.		20.00
09-13	4256730024	SOUTHERN BELL	08/17/84-09/16/84	AT&T COMMUNICATIONS		8.95
09-13	4256730023	Do	08/17/84-09/16/84	AT&T INFORMATION SYSTEMS		123.35
09-13	4256730022	Do	08/17/84-09/16/84	DISTRICT OFFICE TELEPHONE BILLING FOR (305) 758-6377		172.92
09-17	4257620023	POSTMASTER	08/07/84	1000 20 CENT STAMPS		200.00
09-19	4262400014	FEDERAL EXPRESS CORP	08/16/84	OFFICIAL BUSINESS MATERIAL SENT TO CONGRESSMAN LEHMAN IN THE DISTRICT OFFICE		38.00
09-19	4262400012	LSW, INC.	05/16/84-06/16/84	MONTHLY ON-LINE COMPUTER SERVICES		1,928.02
09-19	4262400013	SOUTHERN BELL	05/16/84-06/16/84	TELEPHONE BILL FOR DISTRICT OFFICE		113.58
09-19	4262400015	WESTERN UNION	08/01/84-08/31/84	MESSAGE SERVICES		11.63
09-26	4269890338	MARTIN LUTHER KING E.D.C.O	09/01/84-09/30/84	RENT 712 N.W. SIXTY-SECOND AVE		350.00
09-26	4269890337	TWENTY TWENTY PROFESSIONAL CENTER	09/01/84-09/30/84	RENT 2020 NORTHEAST 163RD ST.		1,812.50
09-26	4270480016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICES		167.93
09-26	4270670020	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES		142.69
09-28	4268600012	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		61.00
09-28	4269540027	WILLIAM LEHMAN	09/14/84-09/19/84	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO - 50 MILES @ .24 PER MILE		12.00
09-28	4269540026	Do	09/14/84-09/19/84	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 18 MILES @ .24 PER MILE		4.32
09-28	4269540025	Do	09/14/84-09/19/84	TRAVEL - WASHINGTON/MIAMI (VIA EASTERN, COACH W/OTA); MIAMI/WASHINGTON (VIA PAN AM, COACH W/OTA).		190.00

09-28	4269580001	DAVID R RAMAGE	09/10/84-09/13/84	440.60
09-30	4272900395	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84	1,668.94
09-30	4275660025	STATIONERY ALLOWANCE CHARGED	09/01/84-09/30/84	85.58
09-30	4275730006	PHOTOGRAPHIC SERVICES CHARGED	09/01/84-09/30/84	5.85

EXPENDITURES FOR 3RD QUARTER

SALARIES

LB1 INTERNS	620.00
MEMBERS CLERK HIRE	97,065.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,119.23
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TOTAL

129,804.70

OFFICE OF THE HON. MICKEY LELAND

SALARIES

BARNSTONE, GEORGE A L	07/01/84-07/20/84	500.00
FRIEDMAN, BETH	07/01/84-08/01/84	775.00
HABERNICKEL, LISA SETON	07/01/84-09/30/84	4,149.99
IRVING, CLARENCE L JR	07/01/84-09/30/84	11,900.00
JOHNSON, CLEO GLENN	07/01/84-09/30/84	5,850.00
LOCKE, GENE LAVERN	07/01/84-09/30/84	16,599.99
MARTINEZ, ANNA L	07/01/84-09/30/84	5,527.74
NISHIMI, ROBYN YURI	07/01/84-09/30/84	5,150.00
PAGE, JAIN	07/01/84-07/31/84	850.00
Do	08/01/84-08/15/84	450.00
PARISEAU, MARY K	07/01/84-09/30/84	6,375.01
PHILLIPS, FRANCELLO CHREASE	09/07/84-09/30/84	240.00
PRICE, LOIS	07/01/84-09/30/84	5,400.00
REIGNER, KENNETH H	07/01/84-09/30/84	9,416.66
REYNA, DORA	07/01/84-09/30/84	5,416.66
SELBECK, SANDRA S	07/01/84-09/30/84	5,400.00
SMITH, CAROLYN SUE	07/01/84-09/30/84	6,375.01
STERMAN, JEFFERY L	07/01/84-09/30/84	2,848.33

EXPENSES

4185210005	ALMEDA TRAVEL AGENCY	07/05	320.00
4185210006	Do	07/05	330.00
4185210008	CONGRESSIONAL BORDER CAUCUS	07/05	100.00
4185210009	FEDERAL EXPRESS CORP	07/05	170.00
4185210001	GSA, OAD, FINANCE DIVISION	07/05	87.50
4185210007	MICKY LELAND	07/05	87.96
4185210003	GENE L LOCKE	07/05	207.36
4185210028	Do	07/05	338.00
4191500016	MARKUS TELEPHONE ANSWERING SERVICE	07/09	30.00
4191500017	HUDSON'S DIRECTORY	07/09	58.00
4191500022	GENE L LOCKE	07/09	98.37
4191500021	Do	07/09	25.00
4191500017	MARKUS TELEPHONE ANSWERING SERVICE	07/09	471.00
4191500019	SOUTHWESTERN BELL TELEPHONE	07/09	68.00
4191500035	Do	07/09	180.74
4191500022	C & P TELEPHONE	07/09	58.10
4191500022	Do	07/09	415.11
4191500021	Do	07/09	10.35
4191500021	Do	07/09	434.75

ENVELOPE LABELS FOR NEWSLETTERS

440.60
1,668.94
85.58
5.85

09/10/84-09/13/84	440.60
09/01/84-09/30/84	1,668.94
09/01/84-09/30/84	85.58
09/01/84-09/30/84	5.85

09/10/84-09/13/84	440.60
09/01/84-09/30/84	1,668.94
09/01/84-09/30/84	85.58
09/01/84-09/30/84	5.85

09/10/84-09/13/84	440.60
09/01/84-09/30/84	1,668.94
09/01/84-09/30/84	85.58
09/01/84-09/30/84	5.85

09/10/84-09/13/84	440.60
09/01/84-09/30/84	1,668.94
09/01/84-09/30/84	85.58
09/01/84-09/30/84	5.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4191560020	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES TIAS	88.96	
07-09	4191560017	Do	03/25/84-06/22/84	MEALS WITH CONSTITUENTS IN WASHINGTON, DC	114.96	
07-09	4191560018	Do	05/24/84-06/28/84	MEALS WITH CONSTITUENTS IN THE DISTRICT	47.49	
07-09	4191560016	Do	06/28/84-06/29/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.28	
07-09	4191560023	M/A-COM ALARITHUS DATA, INC	06/15/84	COUPLER FOR COMPUTER	59.00	
07-09	4191560019	LOIS PRICE	06/27/84	MILEAGE ON OFFICIAL BUSINESS - 55 MILES @ .18 PER MILE	9.90	
07-16	4195360039	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	220.05	
07-16	4195660028	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	214.58	
07-25	4201730003	DAVID R RAMAGE	06/25/84-07/05/84	CALLING CARDS	43.50	
07-25	4201730004	CLEO GLENN JOHNSON	06/19/84	TAXI EXPENSES WHILE ON OFFICIAL BUSINESS	20.00	
07-25	4201730005	Do	06/19/84	MEAL EXPENSE WHILE IN SAN ANTONIO ON OFFICIAL BUSINESS	11.68	
07-25	4201730002	KENNETH H REIGNER	06/08/84	TAXI EXPENSE WHILE ON OFFICIAL BUSINESS	8.00	
07-25	4201730001	Do	06/08/84	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	20.00	
07-25	4202470017	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	92.60	
07-25	4202470015	CLEO GLENN JOHNSON	06/29/84	BREAKFAST MEETING WITH REPORTERS OF TEXAS	3.98	
07-25	4202470016	TEXAS PRESS SERVICE	07/02/84	MILEAGE WHILE ON OFFICIAL BUSINESS (11 MILES @ .18 PER MILE)	30.00	
07-30	4207440020	ALMEDA TRAVEL AGENCY	06/01/84	READING & CLIPPING SERVICE	321.00	
07-30	4207440021	Do	07/08/84	AIRFARE TO DC/HOUSTON ON OFFICIAL BUSINESS FOR MEMBER	170.00	
07-30	4207440022	LOIS PRICE	06/28/84	MILEAGE WHILE ON OFFICIAL BUSINESS 276 MILES @ .18 PER MILE	49.68	
07-30	4207440023	KENNETH H REIGNER	06/26/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00	
07-30	4208890038	SILVERSPRICE ASSOCIATES	07/01/84-07/30/84	RENT 4101 SAN JACINTO	1,380.00	
07-31	4213900413	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		4,293.57	
07-31	4214680030	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		72.80	
07-31	4214680030	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,165.82	
08-03	4213250020	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES	88.95	
08-03	4213250021	ANNA L MARTINEZ	05/25/84-07/09/84	63 MILES AT 24¢ PER MILE	11.34	
08-03	4213250022	CAROLYN SUE SMITH	06/25/84-06/29/84	R/T AIRFARE HOUSTON/DC/HOUSTON ON OFFICIAL BUSINESS	216.00	
08-07	4215410022	ALMEDA TRAVEL AGENCY	04/23/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS HOUSTON-DC FOR MEMBER	321.00	
08-07	4215410023	APPLE TRAVEL	07/12/84-07/23/84	ROUND TRIP DC/HOUSTON/DC ON OFFICIAL BUSINESS FOR MEMBER	299.00	
08-07	4215410011	Do	07/13/84-07/20/84	ROUND TRIP TRAVEL DC/HOUSTON/DC ON OFFICIAL BUSINESS FOR IAIN PAGE	320.00	
08-07	4215410017	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	548.80	
08-07	4215410018	Do	06/30/84	TOTAL TOLL CHARGES	2.30	
08-07	4215410021	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION FOR OFFICE USE	546.00	
08-07	4215410030	FEDERAL EXPRESS CORP	05/21/84	CONSTITUENT MAILINGS	12.50	
08-07	4215410029	Do	06/07/84	CONSTITUENT MAILINGS	17.50	
08-07	4215410028	Do	06/07/84	CONSTITUENT MAILINGS	12.50	
08-07	4215410027	Do	06/18/84	CONSTITUENT MAILINGS	30.00	
08-07	4215410026	Do	06/18/84	CONSTITUENT MAILINGS	24.00	
08-07	4215410025	Do	06/25/84	CONSTITUENT MAILINGS	25.00	
08-07	4215410024	Do	06/27/84	CONSTITUENT MAILING	24.00	
08-07	4215410016	CLEO GLENN JOHNSON	06/19/84-06/19/84	ROUND TRIP AIRFARE HOUSTON/SAN ANTONIO/HOUSTON ON OFFICIAL BUSINESS IMMIGRATION SEMINAR	60.00	
08-07	4215410013	Do	06/28/84-06/29/84	CAR RENTAL ON OFFICIAL BUSINESS	93.80	
08-07	4215410015	Do	07/14/84-07/22/84	ROUND TRIP AIRFARE ON OFCL BUSINESS DC/HOUSTON/DC	622.00	
08-07	4215410014	Do	07/20/84-07/22/84	CAR RENTAL ON OFFICIAL BUSINESS	108.69	

08-07	4215410020	M/A-COM ALANTHUS DATA, INC.	07/16/84	MONTHLY COUPLER CHARGES.....	59.00
08-07	4215410032	IAIN PAGE	07/13/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	39.60
08-07	4215410031	LOIS PRICE	06/04/84-06/19/84	MILEAGE ON OFFICIAL BUSINESS 38 MILES @ .18 PER MILE.....	6.84
08-07	4215410019	US GOVERNMENT PRINTING OFFICE	07/06/84	PUBLICATION FOR OFFICIAL USE.....	35.00
08-07	4215580006	SOUTHWESTERN BELL	06/01/84	ATT INFORMATION.....	15.84
08-07	4215580007	Do	06/01/84	ATT COMMUNICATIONS.....	1,188.98
08-07	4215580005	Do	06/01/84	COMPUTER TELEPHONE BILL.....	6.50
08-07	4215580009	Do	07/01/84	AT&T INFORMATION.....	22.03
08-07	4215580010	Do	07/01/84	COMPUTER TELEPHONE BILL.....	1,550.37
08-07	4215580008	Do	07/01/84	AT&T COMMUNICATION.....	5.30
08-12	4223580027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	COMPUTER TELEPHONE BILL.....	246.14
08-12	4223500004	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	218.51
08-15	4221840027	ALMEDA TRAVEL AGENCY	06/20/84-06/21/84	LOCAL EQUIPMENT CHARGE.....	218.51
08-16	4223220020	GENE L LOCKE	08/01/84-08/03/84	ROUNDTRIP ON OFFICIAL BUSINESS DC/EL PASO/DC CONFERENCE WITH CONSTITUENTS.....	880.00
08-16	4223220019	Do	08/01/84-08/03/84	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	37.72
08-16	4223220021	Do	08/01/84-08/03/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS.....	141.90
08-16	4223220018	Do	08/01/84-08/03/84	TAXI FARES WHILE ON OFFICIAL BUSINESS.....	22.00
08-16	4223230008	CONGRESSIONAL PHOTO	08/01/84-08/03/84	RT AIRFARES ON OFFICIAL BUSINESS.....	218.00
08-16	4223830006	Do	07/31/84	PHOTOS FOR OFFICIAL USE.....	10.95
08-16	4223830005	GENE L LOCKE	07/20/84-07/22/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	110.00
08-16	4223830007	Do	07/20/84-07/22/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	23.65
08-16	4223830009	Do	07/21/84	OFFICIAL PHONE CALL WHILE IN THE DISTRICT.....	2.30
08-17	4219600029	MICHAEL DAVID SABELHAUS	05/01/84	PHOTOS FOR NEWSLETTER.....	115.00
08-17	4219600026	FEDERAL EXPRESS CORP	05/08/84	CONSTITUENT MAILINGS.....	24.00
08-17	4219600028	Do	06/13/84	CONSTITUENT MAILINGS.....	24.00
08-17	4219600027	Do	06/15/84	CONSTITUENT MAILINGS.....	24.00
08-17	4219600030	HOUSTON INFORMER	07/01/84-06/30/85	SUBSCRIPTION FOR DISTRICT OFFICE.....	12.50
08-17	4219600019	MICKEY LELAND	06/15/84-06/18/84	KEN REIGNER'S HOTEL EXPENSE ON OFFICIAL BUSINESS 3 NIGHTS.....	14.00
08-17	4219600025	ANNA L MARTINEZ	07/11/84-06/18/84	MILEAGE WHILE ON OFFICIAL BUSINESS 68 MI AT .18/MI.....	12.24
08-17	4219600024	KENNETH H REIGNER	06/15/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS.....	15.00
08-17	4219600020	Do	06/15/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS.....	15.25
08-17	4219600018	Do	07/12/84-07/13/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS (MEALS).....	19.96
08-17	4219600017	Do	07/12/84-07/13/84	BUS EXPENSE ON OFFICIAL BUSINESS HOUSTON AIRPORT.....	19.96
08-17	4219600016	Do	07/12/84-07/23/84	TAXI EXPENSE ON OFFICIAL BUSINESS.....	29.00
08-17	4219600022	Do	07/17/84	ATT INFORMATION.....	192.09
08-17	4219600023	SOUTHWESTERN BELL TELEPHONE	07/17/84	ATT COMMUNICATION.....	75.19
08-17	4219600021	Do	07/17/84	DISTRICT TELEPHONE BILL.....	395.80
08-27	4234210016	ALMEDA TRAVEL AGENCY	08/08/84	ONE WAY AIR FARE TO WASHINGTON DC ON OFFICIAL BUSINESS FROM HOUSTON.....	246.00
08-27	4234210014	BROADCASTING	08/16/84	BROADCASTING /CABLECASTING YEARBOOK 1984 FOR OFFICIAL OFFICE USE.....	80.00
08-27	4234210013	FEDERAL EXPRESS CORP.	06/28/84	CONST MAILING.....	12.50
08-27	4234210011	Do	07/19/84	CONST MAILING.....	12.50
08-27	4234210010	Do	07/20/84	CONST MAILING.....	12.50
08-27	4234210012	Do	07/23/84	CONST MAILING.....	12.50
08-27	4234210015	RADIO-TV MONITORING SERVICES INC	06/26/84-06/27/84	TRANSCRIPTION SERVICE FOR OFFICIAL OFFICE USE.....	44.00
08-27	4234210009	WESTERN UNION	07/31/84	CONST MAILING.....	94.35
08-29	4237530014	BETTER TOURS AND TRAVEL	03/12/84	R/T AIR FARE HOUSTON/DALLAS/ HOUSTON ON OFFICIAL BUSINESS FOR CLEO JOHNSON.....	75.00
08-29	4237530013	FEDERAL EXPRESS CORP.	06/19/84	CONSTITUENT MAILING.....	12.50
08-29	4237530011	Do	07/02/84	CONSTITUENT MAILING.....	12.50
08-29	4237530012	Do	07/03/84	CONSTITUENT MAILING.....	36.00
08-29	4237530010	Do	07/03/84	CONSTITUENT MAILING.....	24.00
08-29	4237530009	Do	07/12/84	CONSTITUENT MAILING.....	12.50
08-29	4237530019	Do	07/16/84	CONSTITUENT MAILING.....	25.00
08-29	4237530008	Do	07/16/84	CONSTITUENT MAILING.....	12.50
08-29	4237530017	Do	07/01/84-08/01/84	AT&T INFORMATION SYSTEMS.....	22.03
08-29	4237530018	Do	07/01/84-08/01/84	AT&T COMMUNICATIONS.....	540.93
08-29	4237530016	Do	07/01/84-08/01/84	PHONE BILL FOR COMPUTER IN THE DISTRICT.....	5.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4237530015	THE HOUSTON POST	05/14/84-01/22/85	NEWSPAPER FOR OFFICE USE	64.82	
08-29	4240890338	SILVERSPRUE ASSOCIATES	09/01/84-08/30/84	RENT 4101 SAN JACINTO	1,380.00	
08-31	4244900414	EQUIPMENT ALLOWANCE CHARGED)	11/12/83-12/31/83		207.43	
08-31	4244900415	Do	09/01/84-08/31/84		5,159.66	
08-31	4248650005	(STATIONERY ALLOWANCE CHARGED)	07/31/84		1,316.45	
09-07	4249580013	FEDERAL EXPRESS CORP	08/22/84	CONSTITUENT MAILINGS	24.00	
09-07	4249580015	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	MONTHLY CHARGES - TIAS	88.96	
09-07	4249580014	M/A-COM ALANTHUS DATA, INC.	09/01/84-10/01/84	COUPLER FOR OFFICE USE	59.00	
09-12	4254230009	MARKS TELEPHONE ANSWERING SERVICE	08/23/84-09/04/84	ANSWERING SERVICE FOR DISTRICT OFFICE	68.00	
09-12	4254230005	Do	08/24/84-09/04/84	RT AIRFARE DC TO HOUSTON DC ON OFFICIAL BUSINESS	218.00	
09-12	4254230006	Do	08/29/84-09/02/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	546.42	
09-12	4254230007	Do	08/31/84-09/01/84	FUEL FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	37.01	
09-12	4254230008	Do	08/31/84-09/02/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.26	
09-19	425710004	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	665.67	
09-19	425710001	GENE L LOCKE	08/23/84-08/24/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.50	
09-19	425710002	Do	08/24/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.65	
09-19	425710003	Do	08/30/84-09/02/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00	
09-19	4258310010	C & P TELEPHONE	07/31/84	C&P TELEPHONE TOLL CHGS	28.47	
09-19	4258310011	GENE L LOCKE	08/01/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	12.25	
09-19	4258310009	Do	08/01/84-08/02/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	86.90	
09-19	4258310011	Do	08/01/84-08/03/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	104.20	
09-19	4258310013	Do	08/02/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	13.21	
09-19	4258310012	Do	08/02/84-08/03/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	55.00	
09-19	4258310007	Do	08/24/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.36	
09-19	4258310006	Do	08/24/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	25.23	
09-19	4258310008	Do	08/24/84	PARKING WHILE ON OFFICIAL BUSINESS	3.00	
09-19	4258310014	Do	08/24/84-08/26/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	87.90	
09-19	4258310005	ROBYN YURI NISHIMI	09/05/84-09/06/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	9.67	
09-19	4258310003	Do	09/05/84-09/06/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	39.60	
09-19	4258310004	Do	09/05/84-09/06/84	AIRPORT TAXI EXPENSE WHILE ON OFFICIAL BUSINESS	33.00	
09-19	4258310002	Do	09/05/84-09/06/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	216.00	
09-25	4263290011	CLEO GLENN JOHNSON	08/16/84	TAXI FARE ON OFFICIAL BUSINESS	4.60	
09-25	4263290008	Do	08/16/84-08/21/84	R/T AIRFARE TO DC FROM HOUSTON ON OFFICIAL BUSINESS TO ATTEND REGIONAL MINORITY BUSINESS DEV CONFERENCE	218.00	
09-25	4263290010	Do	08/17/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	10.00	
09-25	4263290009	Do	08/17/84-08/19/84	CONFERENCE FEE FOR REGIONAL MINORITY BUSINESS DEV CONFERENCE	50.00	
09-25	4263290012	TEXAS MONTHLY	10/01/84-09/30/85	ONE YEAR'S SUBSCRIPTION FOR OFFICE USE	21.00	
09-25	4264450018	ALMEDA TRAVEL AGENCY	08/11/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS FOR MEMBER	180.00	
09-25	4264450012	Do	09/09/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS BY MEMBER	180.00	
09-25	4264450019	Do	09/12/84	ONE WAY AIRFARE ON OFFICIAL BUSINESS FOR MEMBER	159.00	
09-25	4264450011	Do	08/28/84	TYPESETTING FOR NEWSLETTER	453.50	
09-25	4264450021	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING COST FOR NEWSLETTER 245,000 COPIES	2,809.82	
09-25	4264450023	Do	09/06/84		4,887.75	

1,518.00
137.00
137.00
119.80
181.75
161.75
331.18
44.25
1,380.00
237.66
228.16
188.00
188.00
47.01
69.78
576.00
15.00
4,466.87
815.41
481.10

PRINTING COST FOR VOTER REGISTRATION CARDS.....
CONSTITUENT MAILINGS.....
FARE ADJUSTMENT BECAUSE CHANGED FLT AND NO DISCOUNT AVAILABLE ON ONE WAY OFFICIAL TRAVEL.....
DELIVERY OF HOUSTON NEWSPAPERS (SAME DAY) HOUSTON CHRONICLE AND POST.....
AT&T INFORMATION SYS.....
AT&T COMMUNICATIONS.....
DISTRICT PHONE BILL.....
READING AND CLIPPING SERVICE.....
CONSTITUENT MAILINGS.....
RENT 4101 SAN JACINTO.....
LOCAL EQUIPMENT CHARGES.....
LOCAL TELEPHONE SERVICE.....
ONE WAY AIRFARE ON OFFICIAL BUSINESS DC-DALLAS-HOUSTON TX.....
HOTEL EXPENSE AND MEAL EXPENSE WHILE ON OFFICIAL BUSINESS.....
MEAL EXPENSE WHILE ON OFFICIAL BUSINESS.....
CAR RENTAL WHILE ON OFFICIAL BUSINESS.....
FUEL FOR RENTAL CAR.....
OFFICIAL RECORDING SERVICES.....
CAR RENTAL WHILE ON OFFICIAL BUSINESS.....
FUEL WHILE ON OFFICIAL BUSINESS.....

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

500.00
92,724.39
53,013.46

02/05/82

DEBIT VOUCHER.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

364.00
146,601.85

TOTAL

09-25 4264450022 Do.....
09-25 4264450024 FEDERAL EXPRESS CORP.....
09-25 4264450013 MICKEY LELAND.....
09-25 4264450025 SOUTHWEST DISTRIBUTION SERVICE.....
09-25 4264450016 SOUTHWESTERN BELL TELEPHONE.....
09-25 4264450017 Do.....
09-25 4264450015 Do.....
09-25 4264450020 TEXAS PRESS SERVICE.....
09-25 4264450014 WESTERN UNION.....
09-26 4269890339 SILVERSPRICE ASSOCIATES.....
09-26 4270470024 CHESAPEAKE & POTOMAC TELEPHONE CO.....
09-26 4270650029 Do.....
09-27 4268700014 CLARENCE L IRVING.....
09-27 4268700007 Do.....
09-27 4268700005 Do.....
09-27 4268700006 Do.....
09-27 4268700008 Do.....
09-28 4268660013 HOUSE RECORDING STUDIO.....
09-28 4270320006 GENE L LOCKE.....
09-30 4272900409 (EQUIPMENT ALLOWANCE CHARGED)
09-30 4275660005 (STATIONERY ALLOWANCE CHARGED)
09-30 4275730007 (PHOTOGRAPHIC SERVICES CHARGED)

ADJUSTMENTS/REFUNDS

EXPENSES

07-23 4262990001 SHELVIN LOUISE HALL.....

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BERNSTEIN, SUSAN.....
BRAUN, NORMA.....
BUSSE, GRACE ELLEN.....
CAMISA, JOAN P.....
COX, EDWARD T.....
GEHRON, ANNE PYNNE.....
LARSEN, DAVID PAUL.....
Do.....
MALONE, MARGUERITE A.....
MCKENNA, LOIS C.....

07/01/84-07/10/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
08/01/84-08/04/84
07/01/84-09/30/84
07/01/84-09/30/84

TEMPORARY EMPLOYEE.....
DISTRICT OFFICE MANAGER.....
COMPUTER MANAGER.....
PART-TIME EMPLOYEE.....
PART-TIME EMPLOYEE.....
LEGISLATIVE CORRESPONDENT.....
LBI CONGRESSIONAL INTERN.....
TEMPORARY EMPLOYEE.....
RECEPTIONIST.....
DISTRICT REPRESENTATIVE.....

333.33
5,563.10
6,540.53
916.14
750.00
4,678.44
930.00
240.00
3,597.45
8,542.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN F LENT—Con.						
07-05	4180440024	MINOGUE, MARY JANE	07/01/84-09/30/84	CASEWORKER	6,541.41	
07-05	4180730010	MORR, GERARD F	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,517.50	
07-05	4180730009	RADCLIFF, CAROLYN	07/01/84-09/30/84	PERSONAL SECRETARY	8,329.87	
07-05	4180730007	RICE, RAYMOND J	07/01/84-09/30/84	FIELD REPRESENTATIVE	500.01	
07-05	4180730006	ROBERTS, JOHN W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,000.01	
07-05	4180730005	SANTINO, ANTHONY J	07/01/84-09/30/84	EXECUTIVE ASSISTANT	8,066.66	
07-05	4180730004	Do	08/01/84-08/31/84	DISTRICT REPRESENTATIVE	18.86	
07-05	4180730003	SCRIVNER, MICHAEL S	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,926.29	
07-05	4180730002	SPOSATO, BARBARA A	07/01/84-09/30/84	PART-TIME EMPLOYEE	916.14	
07-05	4180730008	TAT, MARILYN CRAWFORD	07/01/84-09/30/84	SENIOR CASEWORKER	7,739.49	
07-05	4181210011	TAYLOR, STEPHANIE N	07/01/84-09/30/84	PRESS SECRETARY	5,998.76	
07-05	4181210012	TURNER, EUGENE	07/01/84-09/30/84	STAFF ASSISTANT	999.99	
EXPENSES						
07-05	4180440024	NORMAN F LENT	06/22/84	MEMBER'S ROUND TRIP TRAVEL TO/FROM DISTRICT WASHINGTON, DC-BALDWIN, NY-WASHINGTON, DC	105.20	
07-05	4180730010	C & P TELEPHONE	05/01/84-05/31/84	AT&T TOLL CHARGES	85.56	
07-05	4180730009	Do	05/01/84-05/31/84	TOLL CHARGES	7.83	
07-05	4180730007	ITT DIALCOM, INC.	05/01/84-05/31/84	MISCELLANEOUS CHARGES	132.18	
07-05	4180730006	Do	05/01/84-05/31/84	TAPE CONVERSION CHARGE	1,114.16	
07-05	4180730005	Do	05/01/84-05/31/84	DUAL CONVESS CHARGES	139.70	
07-05	4180730004	Do	06/01/84-06/30/84	TIMESHARING SERVICE PLAN	975.00	
07-05	4180730003	OFFICIAL AIRLINE GUIDES, INC.	06/16/84-06/30/85	OFFICIAL AIRLINE GUIDE BOOK	39.52	
07-05	4180730008	SAVIN CORPORATION	05/01/84-05/31/84	METER USAGE CHARGE	14.43	
07-05	4181210011	THOMAS J LANKFORD	05/01/84-05/31/84	XEROX ARTICLE AND LETTER	101.45	
07-05	4181210012	Do	06/06/84	XEROX ARTICLE	5.00	
07-05	4181210013	Do	06/08/84	PRINT VETS LETTER - 2/S	258.00	
07-05	4185210010	NORMAN F LENT	06/22/84-06/25/84	MEMBER'S TRVL TO AND FROM DISTRICT - DC TO BALDWIN, NY, TO DC	105.20	
07-09	4187850023	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	MONTHLY TELEPHONE CHARGE	100.17	
07-09	4187850024	GERARD F MORR	04/01/84-06/28/84	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS - 320 MILES @ \$.24	76.80	
07-09	4187850027	OAKLAND CARD & GIFT SHOP	07/01/84-07/31/84	NEWSPAPER FOR MONTH	43.40	
07-09	4187850025	CAROLYN RADCLIFF	06/01/84-06/30/84	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS - 83 MILES @ \$.24	19.92	
07-09	4187850026	Do	06/26/84	REIMBURSEMENT FOR PURCHASE OF TEN FILE FOLDERS @ \$.49	4.90	
07-09	4191500023	NORMAN F LENT	06/13/84-01/22/85	REMB FOR PAYMENT TO USAA SAN ANTONIO, TX FOR INSURANCE ON LEASED OFFICIAL VEHICLE	427.15	
07-16	4195810021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	213.03	
07-16	4195810021	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	142.71	
07-30	4208890039	BALDWIN PLAZA ASSOC, SUITE1210	07/01/84-07/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67	
07-30	4208890040	VILLAGE OF MASSAPEQUA PARK	07/01/84-07/30/84	RENT 151 FRONT STREET	60.00	
07-31	4213900193	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		938.96	
07-31	4214680003	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1.30	
07-31	4214810026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		41.67	
08-08	4219250026	CITIBANK N.A. CUSTOMER SERVICE	07/01/84-07/31/84	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE USED FOR OFFICIAL BUSINESS	489.48	
08-08	4219250026	NORMAN F LENT	07/28/84-07/30/84	MEMBER'S TRAVEL TO AND FROM DISTRICT	140.00	
08-09	4216270003	THOMAS J LANKFORD	06/20/84	LABELS	70.10	
08-09	4216270004	Do	06/26/84	XEROX SPEECH	51.14	

08-09	4216270002	Do	07/02/84-07/06/84	PRINT LETTERS LABELS AND REPRINTS.....	405.22
08-09	4216270001	Do	07/02/84-07/07/84	CARDS, PRINT RECORDS XEROX RELEASE.....	127.45
08-09	4219300014	C & P TELEPHONE	06/01/84-06/30/84	C&P TELEPHONE CO TOLL CHGS.....	4.20
08-09	4219300013	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHGS.....	147.87
08-09	4219300008	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS EQUIPMENT.....	40.01
08-09	4219300007	Do	06/01/84-06/30/84	SERVICE/SWB/D PRORATA.....	11.66
08-09	4219300029	CONGRESSIONAL DELIVERY	06/19/84	DELIVERY SERVICE.....	10.00
08-09	4219300026	FEDERAL EXPRESS CORP	06/08/84	EXPRESS DELIVERY SERVICE.....	12.50
08-09	4219300027	Do	06/20/84	EXPRESS DELIVERY SERVICE.....	12.50
08-09	4219300028	Do	06/26/84	EXPRESS DELIVERY SERVICE.....	25.00
08-09	4219300001	GSA, OAC, FINANCE DIVISION	06/01/84-06/30/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE.....	109.91
08-09	4219300011	ITT DIALCOM, INC.	06/01/84-06/30/84	DUAL ACCESS CHGS.....	36.74
08-09	4219300010	Do	06/01/84-06/30/84	RECORDS OVER MAXIMUM.....	21.58
08-09	4219300012	Do	06/13/84-06/26/84	DELIVERY CHGS.....	98.00
08-09	4219300009	Do	07/01/84-07/31/84	TIMESHARING SERVICES PLAN.....	975.00
08-09	4219300025	NORMAN F LENT	04/01/84-06/30/84	MEMBER'S IN DISTRICT TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS-1.517 MI @ 24¢.....	364.08
08-09	4219300017	Do	06/27/84	REIMB FOR EXPRESS MAIL SERVICE.....	9.35
08-09	4219300024	Do	07/07/84	SHUTTLE BUS SERVICE.....	8.00
08-09	4219300021	Do	07/17/84-07/20/84	MEMBER'S R/T TRAVEL TO & FROM DISTRICT-WASH, DC TO BALDWIN, NY TO WASH, DC.....	105.20
08-09	4219300019	Do	07/22/84-07/24/84	PARKING.....	3.00
08-09	4219300021	Do	07/22/84-07/24/84	DC-BALDWIN-DC, TRAVEL ON EASTERN.....	86.00
08-09	4219300022	Do	07/22/84-07/24/84	R/T BETWEEN WASH, DC & 4TH DISTRICT IN PRIVATE AUTO.....	19.20
08-09	4219300020	Do	07/22/84-07/24/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT.....	66.95
08-09	4219300023	Do	07/22/84-07/24/84	REIMB FOR "WASHINGTON BY METRO RAIL BOOKLETS".....	25.00
08-09	4219300018	Do	07/27/84	NEWSPAPER SUBSCRIPTION.....	9.00
08-09	4219300016	LEVITTOWN TRIBUNE	07/27/84-07/26/85	AT&T COMMUNICATION.....	15.87
08-09	4219300004	NEW YORK TELEPHONE CO.	06/13/84-07/12/84	AT&T INFO SYSTS.....	67.15
08-09	4219300003	Do	06/13/84-07/12/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT-BALDWIN DISTRICT OFFICE.....	300.49
08-09	4219300006	Do	06/13/84-07/31/84	AT&T INFO.....	16.03
08-09	4219300005	Do	06/25/84-07/24/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT-MASSAQUEUA DISTRICT OFFICE.....	65.91
08-09	4219300015	NEW YORK TIMES	06/25/84-07/24/84	NEWSPAPER SUBSCRIPTION.....	39.00
08-12	4222590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/02/84-09/30/84	LOCAL EQUIPMENT SERVICE.....	169.24
08-12	4223500025	Do	06/01/84-06/30/84	MEMBER'S R/T TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO LONG ISLAND AIRPORT TO WASH, DC.....	212.07
08-15	4221360006	NORMAN F LENT	06/01/84-06/30/84	PREPARATION OF NEWSLETTER.....	120.00
08-17	4226320023	CALI COMMUNICATIONS, INC.	08/03/84-08/05/84	EXPRESS MAIL SERVICE.....	4,438.50
08-17	4226320021	FEDERAL EXPRESS CORP	07/23/84	NEWSPAPER SUBSCRIPTION.....	12.50
08-17	4226320020	NASSAU COUNTY PUBLICATIONS	08/01/84-07/31/85	AT&T INFO SYSTEM.....	39.97
08-17	4226320018	NEW YORK TELEPHONE CO.	07/25/84-08/24/84	MONTHLY SERVICE CHG FOR TELEPHONE SERVICE IN THE MASSAQUEUA DIST OFFICE.....	68.65
08-17	4226320017	Do	08/01/84-08/31/84	METER USAGE CHG.....	40.30
08-17	4226320022	SAVIN CORP.	05/31/84-07/31/84	OFFICIAL TRAVEL TO/FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC.....	3.55
08-20	4228590021	JOHN W ROBERTS	08/02/84-08/02/84	OFFICIAL TRAVEL TO/FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.....	127.20
08-20	4228590020	STEPHANIE H. TAYLOR	07/29/84-07/29/84	OFFICIAL RECORDING SERVICES.....	89.20
08-23	4233560023	HOUSE RECORDING STUDIO	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT/SWB/D PRORATA.....	53.50
08-28	4236560007	C & P TELEPHONE	07/01/84-07/31/84	SERVICE/SWB/D PRORATA.....	40.01
08-28	4236560006	Do	07/01/84-07/31/84	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE USED FOR OFFICIAL BUSINESS ONLY.....	11.66
08-28	4236560008	CITIBANK	08/01/84-08/31/84	EXPRESS MAIL SERVICE.....	489.48
08-28	4236560011	FEDERAL EXPRESS CORP	07/18/84	MONTHLY SERVICE.....	12.50
08-28	4236560010	GENERAL DRAFTING COMPANY	08/07/84	300 WASHINGTON, DC MAPS.....	87.00
08-28	4236560005	Do	07/01/84-07/31/84	FOLLOW UP SELECTS/SORTS AND UTILITY RUNS.....	320.00
08-28	4236560002	Do	07/01/84-07/31/84	DUAL ACCESS CHARGES.....	60.46
08-28	4236560001	Do	07/01/84-07/31/84	DELIVERY CHGS.....	21.70
08-28	4236560009	NORMAN F LENT	08/01/84-08/31/84	TIMESHARING SERVICE PLAN.....	975.00
08-28	4236560008	MAURA SAVAS	08/10/84-08/15/84	MEMBER'S TRAVEL TO/FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC.....	125.00
08-28	4236560012	Do	06/28/84	PHOTOGRAPHIC SERVICE (FOR USE IN FUTURE NEWSLETTER).....	13.00
08-28	4236560014	JOHN W ROBERTS	08/14/84	OFFICIAL TRAVEL TO/FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.....	93.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN F LENT—Con.						
08-28	4236560013	TRI-COUNTY PHOTO SERVICE, INC.	08/06/84	PHOTOGRAPHIC SERVICE AND DUPLICATES (FOR USE IN FUTURE NEWSLETTERS, CONSTITUENT MAILINGS, ETC)		342.00
08-29	4240890339	BALDWIN PLAZA ASSOC. SUITE1210	08/01/84-08/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000		1,866.67
08-29	4240890340	VILLAGE OF MASSAPEQUA PARK	08/01/84-08/30/84	RENT 151 FRONT STREET		60.00
08-31	4241570002	THOMAS J LANKFORD	08/01/84	CARDS - 2 ORDERS - Z/C		80.00
08-31	4244900191	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			938.96
08-31	4248500023	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			26.00
08-31	4248650026	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			768.75
09-07	4249580025	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES		215.32
09-07	4249580024	Do	08/02/84	TOLL CHARGES		35.07
09-07	4249580018	FEDERAL EXPRESS CORP	07/01/84-07/31/84	EXPRESS MAIL SERVICE		12.50
09-07	4249580023	GSA, OAO, FINANCE DIVISION	07/01/84-07/31/84	TELEPHONE MONTHLY CHARGE		125.84
09-07	4249580019	NORMAN F LENT	08/24/84	REIMB TO EXPRESS MAIL EXPENDITURE		11.85
09-07	4249580017	LONG ISLAND NEWS SERVICE	05/27/84-08/18/84	NEWSPAPER SUBSCRIPTIONS		28.65
09-07	4249580022	NEW YORK TELEPHONE CO	07/13/84-08/12/84	AT&T COMMUNICATIONS - BALDWIN DISTRICT OFFICE		7.88
09-07	4249580021	Do	07/13/84-08/12/84	AT&T INFORMATION SYSTEMS - BALDWIN DISTRICT OFFICE		67.15
09-07	4249580020	Do	07/13/84-08/12/84	SERVICE FOR BALDWIN DISTRICT OFFICE		274.42
09-07	4249580016	OAKLAND CARD & GIFT SHOP	09/01/84-09/30/84	NEWSPAPERS		43.40
09-12	4251430024	NORMAN F LENT	08/16/84-08/17/84	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC		86.00
09-12	4251430026	Do	09/04/84	HOTEL EXPENSE IN DISTRICT		70.79
09-12	4251430025	Do	09/04/84	MEMBER'S ONE WAY TRAVEL FROM BALDWIN, NY TO WASHINGTON, DC		67.00
09-19	4261210003	NEW YORK TELEPHONE CO	08/13/84-09/12/84	AT&T COMMUNICATIONS SERVICE FOR BALDWIN DISTRICT OFFICE		11.58
09-19	4261210002	Do	08/13/84-09/12/84	AT&T INFORMATION SERVICE BALDWIN DISTRICT OFFICE		95.73
09-19	4261210001	Do	08/13/84-09/12/84	MONTHLY TELEPHONE SERVICE FOR BALDWIN DISTRICT OFFICE		286.24
09-20	4262480005	EXXON COMPANY, USA	06/30/84-07/18/84	GAS FOR LEASED CAR		60.00
09-20	4262480007	FEDERAL EXPRESS CORP	08/17/84	EXPRESS MAIL SERVICE		22.50
09-20	4262480001	NORMAN F LENT	09/07/84-09/10/84	MEMBER'S TRAVEL TO/FM DISTRICT - WASHINGTON, DC-BALDWIN, NY-WASHINGTON, DC		89.00
09-20	4262480008	SAVIN CORPORATION	08/01/84-08/30/84	METER USAGE CHARGE		3.13
09-20	4262480004	SHELL OIL COMPANY	08/01/84-08/13/84	GAS FOR LEASED CAR		73.00
09-20	4262480006	SUNOCO	07/18/84-07/20/84	GAS FOR LEASED CAR		41.50
09-20	4262480006	THE NEW YORK STATE CONGL DELEGATION	01/01/84-12/31/84	1984 MEMBERSHIP DUES		75.00
09-20	4262480002	UNITED STATES AUTOMOBILE ASSOCIATION	06/13/84-01/22/85	BALANCE DUE ON INSURANCE FOR LEASED CAR		110.20
09-25	4265420004	CAROLYN BADCLIFF	09/15/84-09/16/84	OFFICIAL TRAVEL TO/FM DISTRICT-WASH., DC TO BALDWIN, NY TO WASH., DC		105.20
09-26	4265400001	NORMAN F LENT	09/01/84-09/30/84	MEMBER'S TRAVEL TO/FM DISTRICT-WASH., DC TO BALDWIN, NY TO WASH., DC		86.00
09-26	4265950340	BALDWIN PLAZA ASSOC. SUITE1210	09/01/84-09/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000		1,866.67
09-26	4265980341	VILLAGE OF MASSAPEQUA PARK	07/01/84-07/31/84	RENT 151 FRONT STREET		60.00
09-26	4270480017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		240.42
09-26	4270570028	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE		151.25
09-28	4268560014	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES		15.00
09-30	4272900191	(EQUIPMENT ALLOWANCE CHARGED)				920.97
09-30	4275660026	(STATIONERY ALLOWANCE CHARGED)				467.84

09/01/84-09/30/84

2.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
96,716.48LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

28,552.27

OFFICIAL EXPENSES OF MEMBERS

TOTAL

126,198.75

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

ANGELAS, PETER ADAM
BAGALE, EDWARD J
BANONIS, ASTA
BLANKS, MIRIAM LOUISE
BLUMENTHAL, EILEEN
CLARK, FRANCES P
DAVIDSON, GAIL ANGELLA
DOMISIC, MARK L
DUNCAN, JEFFREY S
FOLEY, SEAN F
JONES, EDWARD
JOURDAN, DANIEL J
MILLER, SUSAN L
NAKANISHI, TUKO J
NOLAN, LESLIE MICHAEL
NYITRAY, JOSEPH P
OLAH, JULIANNE MARIE
PARKER, JEDAYA
RECORD, FRANCES C
SACKS, BEATRICE G
SCHWARTZ, MICHAEL
SHERRY, ROSEMARIE MARIE
SHIMPSON, ROBERT
STODOLNO, FRANCES R
THAYER, DIANE M
TUMIN, JONATHAN R
WEDDLE, KAREN MAUREEN
WHITE, KAREN A

EXPENSES

07-16 4195270016 CHESAPEAKE & POTOMAC TELEPHONE CO.
07-16 4195300015 Do
07-16 4193600006 AMERICAN EXPRESS COMPANY
07-18 4193600003 Do
07-18 4193600004 Do
07-18 4193600007 Do
07-18 4193600010 Do
07-18 4193600008 ASTA BANONIS
07-18 4193600009 Do
07-18 4193600011 Do
07-18 4193600005 SANDER M. LEVIN

08/01/84-08/31/84 LBI CONGRESSIONAL INTERN
08/01/84-09/30/84 DISTRICT ADMINISTRATOR
07/01/84-09/30/84 PERSONAL SECRETARY/OFFICE MANAGER
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 SPECIAL ASSISTANT
07/01/84-09/30/84 TEMPORARY EMPLOYEE
08/01/84-08/31/84 CASEWORKER
07/01/84-08/15/84 SHARED EMPLOYEE
09/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 STAFF ASSISTANT
07/01/84-09/05/84 CASEWORKER
08/01/84-09/05/84 STAFF ASSISTANT
07/01/84-09/30/84 SECRETARY
07/01/84-07/31/84 PART-TIME EMPLOYEE
09/17/84-09/30/84 RECEPTIONIST
07/01/84-09/30/84 SR CONSTITUENT SERVICE REP.
07/01/84-09/30/84 SHARED EMPLOYEE
09/01/84-09/30/84 ASSISTANT DIRECTOR
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT
07/01/84-09/30/84 LBI CONGRESSIONAL INTERN
07/01/84-07/31/84 SPECIAL ASSISTANT
07/01/84-09/30/84 SECRETARY
07/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-07/31/84 STAFF ASSISTANT
07/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 STAFF AIDE

05/01/84-05/31/84 LOCAL EQUIPMENT SERVICE
05/01/84-05/31/84 LOCAL TELEPHONE SERVICE
03/01/84-02/28/85 1984 MEMBERSHIP FEE
04/13/84 ONE-WAY AIRFARE TO DISTRICT WASH-DET
05/04/84-05/07/84 ROUND TRIP AIRFARE TO DISTRICT WASH/DET
05/11/84-05/13/84 ROUND TRIP AIRFARE TO DISTRICT DC/DET/DC
06/10/84-06/11/84 AIRFARE TO DISTRICT DC/DET/DC
05/27/84-05/29/84 ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN LEVIN DC/DET/DC
06/01/84-06/03/84 ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN DC/DET/DC
06/15/84-06/17/84 ROUND TRIP AIRFARE TO DISTRICT DC/DET/DC FOR CONGRESSMAN
04/13/84-05/07/84 IN-DISTRICT MILEAGE 355 MI BUS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SANDER M LEVIN—Con.						
07-18	4198510013	DAVID R RAMAGE	06/06/84	PRINTING OF CONSTITUENT QUESTIONNAIRE	2,262.00	
07-18	4198510012	MICHIGAN BELL TELEPHONE CO.	05/28/84-06/27/84	AT&T INFORMATION SYSTEMS - SOUTHFIELD OFFICE	256.04	
07-18	4198510011	Do	05/28/84-06/27/84	LOCAL AND TOLL CALLS - SOUTHFIELD OFFICE	120.41	
07-18	4198510010	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS - ROYAL OAK OFFICE	49.94	
07-18	4198510008	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS - DEARBORN HEIGHTS OFFICE	1.90	
07-18	4198510009	Do	06/07/84-07/06/84	LOCAL AND TOLL CALLS - ROYAL OAK OFFICE	10.14	
07-18	4198510007	Do	06/07/84-07/06/84	LOCAL & TOLL CALLS - DEARBORN HEIGHTS OFFICE	35.96	
07-18	4199200003	AMERICAN EXPRESS COMPANY	06/17/84	UPGRADE OF REPUBLIC AIRLINES TICKET	15.00	
07-19	4199200021	ASSOCIATED NEWSPAPERS, INC.	06/18/84-06/18/85	1 YEAR SUBSCRIPTION TO INKSTER LEDGER STAR	16.00	
07-19	4199200015	AV PHOTOGRAPHIC, INC.	05/09/84	FILM AND PICTURES - CONGRESSIONAL STUDENT FORUM	39.02	
07-19	4199200016	Do	05/17/84	PRINTS - CONGRESSIONAL STUDENT FORUM	21.30	
07-19	4199200009	Do	06/11/84	FILM AND PROCESSING FOR CONGRESSMAN LEVIN AND CONSTITUENTS	20.80	
07-19	4199200022	Do	06/21/84	FILM AND PRINTS FOR MEETINGS WITH CONSTITUENTS RE ACADEMY RECEPTION	39.54	
07-19	4199200028	Do	06/05/84	FILM PURCHASE FOR PICTURES OF SANDER LEVIN AND CONSTITUENTS	41.15	
07-19	4199200027	Do	06/05/84	FILM PROCESSING FOR PICTURES OF SANDER LEVIN AND CONSTITUENTS : REIMB	57.18	
07-19	4199200004	ASTA BANIONIS	06/18/84-06/19/84	R/T TICKET TO DISTRICT FOR CONG LEVIN	196.00	
07-19	4199200005	Do	06/22/84-06/24/84	R/T AIRFARE TO DISTRICT FOR CONG LEVIN	94.00	
07-19	4199200026	CANTRELL/CUTTER PRINTING, INC.	01/31/84	BALANCE DUE FOR PRINTING COSTS OF LETTERHEAD	220.00	
07-19	4199200019	CITY OF SOUTHFIELD	06/21/84	USE OF ROOM FOR MEETING WITH CONSTITUENTS FOR CONGRESSIONAL STUDENT FORUM	32.00	
07-19	4199200020	DAVID R RAMAGE	05/22/84-05/30/84	CHESHIRE LABELS AND BUSINESS CARDS	53.75	
07-19	4199200025	GSA, OAD, FINANCE DIVISION	05/29/84	MONTHLY CHARGES FOR SOUTHFIELD OFFICE	160.80	
07-19	4199200023	Do	06/18/84	OFFICE SUPPLIES	72.25	
07-19	4199200024	INSLAW, INC.	07/06/84	DATA BASE TAPE	80.00	
07-19	4199200002	SANDER M LEVIN	05/11/84-06/17/84	MILEAGE TO AND FROM AIRPORT	33.50	
07-19	4199200001	Do	05/27/84-06/17/84	IN - DISTRICT TRAVEL	49.00	
07-19	4199200006	Do	06/18/84-06/23/84	MILEAGE TO AND FROM AIRPORT	12.00	
07-19	4199200013	Do	06/22/84-06/24/84	IN - DISTRICT MILEAGE	10.00	
07-19	4199200012	Do	05/25/84-06/25/84	AT&T INFORMATION	28.98	
07-19	4199200011	Do	05/25/84-06/25/84	TELEPHONE BILL FOR REDFORD OFFICE	49.97	
07-19	4199200010	Do	05/26/84-06/26/84	AT&T INFORMATION	16.28	
07-19	4199200014	Do	05/26/84-06/26/84	TELEPHONE BILL FOR OFFICE	31.33	
07-19	4199200017	Do	05/11/84	EXTRA COPIES OF REDFORD AND SOUTHFIELD NEWSPAPERS RE CONGRESSIONAL STUDENT FORUM PUBLICITY	5.61	
07-19	4199200030	Do	05/30/84	REFRESHMENTS FOR CONSTITUENTS FOR ACADEMY RECEPTION AND CONFERENCE	28.73	
07-19	4199200029	Do	06/11/84	REIMB FOR : FILM AND PROCESSING FOR CONGRESSIONAL STUDENT FORUM	18.68	
07-19	4199200008	Do	06/17/84	REIMB FOR 3 COPIES OF SOUTHFIELD ECOCENTRIC	3.00	
07-19	4199200017	Do	05/30/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS CONGRESSIONAL STUDENT FORUM	48.87	
07-19	4199200018	Do	04/27/84-04/30/84	SOUTHFIELD - OAK PARK TOWN MEETING CUSTODIAL SERVICES	108.00	
07-19	4199200016	Do	05/27/84	R/T AIRFARE TO DISTRICT	250.00	
07-19	4199200030	SOUTHFIELD PUBLIC SCHOOLS ACC. DEPT.	05/27/84	STAFF AND JANITORIAL MAINTENANCE AT INKSTER COMMUNITY CENTER FOR ACADEMY RECEPTION	100.00	
07-19	4199250004	AMERICAN EXPRESS COMPANY	05/22/84	REFRESHMENTS FOR ACADEMY STUDENTS	30.45	
07-19	4199570003	BEATRICE G SACKS	05/22/84	REFRESHMENTS FOR ACADEMY STUDENTS	10.25	
07-19	4199570004	KAREN A WHITE	06/04/84	OFFICIAL DISTRICT TRAVEL (626 MILES)	125.20	
07-20	4200400016	EDWARD J BAGALE	07/09/84	REIMB OF PAYMENT FOR XEROXING COPIES OF TESTIMONY FOR CONGRESSMAN LEVIN	162.18	
07-20	4200400017	ASTA BANIONIS	06/29/84	TRAVEL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	118.25	
07-20	4200400011	MIRIAM LOUISE BLANKS				

07-20	4200400004	C & P TELEPHONE	03/19/84-05/30/84	TOLL CHARGES - AT&T COMMUNICATIONS	34.01
07-20	4200400013	DAVID R RAMAGE	05/29/84	CALLING CARDS & CERTIFICATES OF RECOGNITION	140.00
07-20	4200400008	INSLAW, INC.	06/01/84-06/30/84	COMPUTER SERVICES	1,400.00
07-20	4200400002	MICHIGAN BELL TELEPHONE CO.	06/25/84-07/24/84	LOCAL & LONG DISTANCE CHARGES - REDFORD	50.71
07-20	4200400011	Do	06/28/84-07/27/84	ATT INFORMATION	159.85
07-20	4200400010	Do	06/28/84-07/27/84	LONG DISTANCE & LOCAL TELEPHONE CHARGES	6.31
07-20	4200400009	Do	06/28/84-07/27/84	FACT SHEET - WOMEN & THE VOTE	256.20
07-20	4200400007	NATIONAL COMMISSION ON WORKING WOMEN	05/03/84	SUBSCRIPTION	7.00
07-20	4200400003	NEW YORK TIMES	07/02/84-09/30/84	OFFICIAL DISTRICT TRAVEL MILEAGE & PARKING	59.00
07-20	4200400005	VEDA A PARKER	01/20/84-05/22/84	OFFICIAL DISTRICT TRAVEL (35 MILES)	21.60
07-20	4200400015	BEATRICE G SACKS	06/05/84	OFFICIAL DISTRICT TRAVEL (70 MILES)	7.00
07-20	4200400014	Do	06/20/84	51 WEEK SUBSCRIPTION TO THE ECONOMIST	14.00
07-20	4200400006	THE ECONOMIST	07/07/84	OFFICIAL RECORDING SERVICES	85.00
07-26	4207630047	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 1717 W 9 MILE RD SUITE 1120	85.50
07-30	4208890341	ETKIN-DIC COMPANY	07/01/84-07/30/84	RENT 401 S LAFAYETTE	100.00
07-30	4208890342	RALPH W CONSELVEA	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	955.69
07-31	4213900401	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	607.55
07-31	4214810006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	TOLL CHARGES	198.03
08-12	4222530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/06/84-06/30/84	TOLL CHARGES	237.45
08-12	4222680013	Do	06/07/84-06/30/84	CALLING CARDS	26.90
08-16	4223220029	C & P TELEPHONE	07/20/84	COMPUTER USAGE	52.00
08-16	4223220030	Do	07/17/84	ROYAL OAK OFFICE	250.00
08-16	4223220028	DAVID R RAMAGE	07/07/84-08/06/84	AT&T COMMUNICATIONS	1.50
08-16	4223220022	HOUSE INFORMATION SYSTEMS	07/07/84-08/06/84	AT&T INFORMATION	2.36
08-16	4223220027	MICHIGAN BELL TELEPHONE CO.	07/07/84-08/06/84	LOCAL AND LONG DISTANCE CHARGES	2.10
08-16	4223220024	Do	07/07/84-08/06/84	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE	20.31
08-16	4223220025	Do	07/07/84-08/06/84	ONE RT AIRFARE FOR CONG LEVIN TO DISTRICT	33.96
08-16	4223220026	Do	07/23/84-07/24/84	ONE RT AIR FARE FOR CONG LEVIN TO DISTRICT	192.00
08-16	4223220023	Do	07/27/84-07/29/84	ONE WAY FARE TO WASHINGTON FROM DISTRICT	96.00
08-16	4223830011	AMERICAN EXPRESS COMPANY	08/05/84	ONE RT FARE FOR CONG LEVIN TO DISTRICT	98.00
08-16	4223830012	Do	07/01/84-07/04/84	OFFICE SUPPLIES REIMB	195.00
08-16	4223830032	ASTA BANIONIS	07/19/84	TRAVEL AIRPORT FOR MEMBER	2.60
08-16	4223830033	FRANCES P CLARK	07/01/84-08/05/84	INSTER PHONE BILL LOCAL AND LONG DISTANCE	42.50
08-16	4223830014	SANDER M LEVIN	06/28/84-07/28/84	KEYS FOR OFFICE REIMB	12.42
08-16	4223830018	MICHIGAN BELL TELEPHONE CO.	07/06/84	PRINTING WASHINGTON INFO SHEETS 500 SHEETS FRONT AND BACK	8.00
08-16	4223830015	BEATRICE G SACKS	08/01/84-08/30/84	RENT 1717 W 9 MILE RD SUITE 1120	955.00
08-16	4223830017	ZIP PRINTING INC	08/01/84-08/31/84	RENT 401 S LAFAYETTE	100.00
08-29	4240890341	ETKIN-DIC COMPANY	07/26/84	AT&T INFO SYS	3,644.91
08-29	4240890342	RALPH W CONSELVEA	08/01/84-08/30/84	AT&T COMMUNICATIONS	219.97
08-31	4245900402	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL AND TOLL CHARGES FOR DISTRICT OFFICE	1.95
08-31	4246550024	(PHOTOGRAPHY SERVICES CHARGED)	08/01/84-08/31/84	AT&T INFO SYS	150
08-31	4246550026	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL AND TOLL CHARGES DISTRICT OFFICE	30.83
09-06	4248730026	MICHIGAN BELL TELEPHONE CO.	07/28/84-08/27/84	LOCAL AND TOLL CHARGES ROYAL OFFICE	16.57
09-06	4248730027	Do	07/28/84-08/27/84	PUBLICATION FOR USE OF MR. LEVIN	17.97
09-06	4248730025	Do	08/07/84-09/06/84	SHIPPING SERVICES	12.50
09-06	4248730024	Do	08/07/84-09/06/84	ROUND TRIP TRAVEL PICK-UP AND RETURN OF CONGRESSMAN TO AIRPORT	7.00
09-06	4248730022	Do	06/20/84	MESSAGE SERVICES	4.95
09-06	4248730021	Do	08/03/84	TOLL CHARGES	57.94
09-06	4248620002	EILEEN BLUMENTHAL	07/03/84-07/27/84		
09-06	4248620003	FEDERAL EXPRESS CORP			
09-06	4248620001	Do			
09-06	4248620004	SUSAN MILLER			
09-06	4248620005	WESTERN UNION			
09-10	4250220011	C & P TELEPHONE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SANDER M LEVIN—Con.						
09-10	4250220008	DAVID R RAMAGE	08/10/84	SENIOR CITIZEN NEWSLETTER	906.00	
09-10	4250220009	DO	08/10/84-08/14/84	NEWSLETTER LABELS	418.40	
09-10	4250220010	DO	08/21/84	PRINTED PAGE 2 AND 3	175.00	
09-26	4269890342	ETWINLOC COMPANY	09/01/84-09/30/84	RENT 17117 W 5 MILE RD, SUITE 1120	955.00	
09-26	4269890343	RALPH W CONSELYEA	09/01/84-09/30/84	RENT 401 S JAFAYETTE	100.00	
09-26	4270420014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	262.84	
09-26	4270520015	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	198.05	
09-30	4272900397	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,925.51	
09-30	4275560006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		213.39	
09-30	4275730009	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1.95	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,860.00	
MEMBERS CLERK HIRE					83,442.50	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					24,220.57	
TOTAL					109,523.07	
OFFICE OF THE HON. MEL LEVINE						
SALARIES						
ANDRESEN, WILLIAM G. JR.					9,900.00	
BARBER, SHELLEY ELIZABETH					3,750.00	
BERG, RICHARD L.					3,628.14	
BLUMBERG, RONALD H.					3,712.50	
BREIDENBACH, KELLY A.					4,031.25	
BRESLAUER, BRENDA					930.00	
DYE III, ROY AUGUSTUS					500.00	
GROENER, MARTHA JOAN					5,375.01	
JONES, JILL ANN					6,450.00	
JOHNSON, ANNE ELIZABETH					930.00	
LAPIN, VALERIE EILEEN					3,683.34	
LENER, JOAN ELIZABETH					4,500.00	
LEVEQUE, MATTHEW KURT					638.89	
LIEBER, END L.					8,250.00	
MILLER, LYNNE D.					3,999.99	
ROSSIGLUM, JANET LYNN					4,837.50	
ROSSITER, CALEB S.					100.00	
SANYER, STEPHEN D.					3,225.00	
SENSE, ANNE					7,524.99	
SMITH, DORIS G.					250.00	

8,331.24
4,462.50
1,100.00
714.00

LEGISLATIVE ASSISTANT
RECEPTIONIST/SPECIAL PROJECTS AIDE
PART-TIME EMPLOYEE
PART-TIME EMPLOYEE

07/01/84 09/30/84
07/01/84 09/30/84
09/01/84 09/30/84
07/01/84 09/30/84

STAMM, DIANE LINDA
TORRES, RENA D
WIT, JOEL S
ZAMPERINI, MARSHA A

EXPENSES

07-05	4181640036	HOUSE RECORDING STUDIO	05/01/84 05/31/84	29.00	OFFICIAL RECORDING SERVICES
07-09	4131500025	ALLEN PRESS CLIPPING BUREAU	05/01/84 05/31/84	39.00	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE
07-09	4131500027	ARROWHEAD PURITAS WATERS, INC.	05/01/84 06/09/84	30.10	RECORD WATER FOR USE IN DISTRICT OFFICE
07-09	4131500028	ARROWHEAD PAGE	06/01/84 06/30/84	71.00	RECORD REPRINTS
07-09	4131500028	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	06/01/84 06/30/84	123.10	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE
07-16	4136200028	PACIFIC BELL	05/01/84 05/31/84	125.02	TELEPHONE SERVICE IN DISTRICT OFFICE
07-16	4136200028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84 05/31/84	156.02	LOCAL EQUIPMENT CHARGE
07-16	4136200028	C & P TELEPHONE	05/01/84 05/31/84	131.92	LOCAL TELEPHONE SERVICE
07-18	4133210011	DAVID R RAMAGE	05/01/84 05/31/84	95.23	DC OFFICE BILL (8/7)
07-18	4133210012	GSA OAO, FINANCE DIVISION	05/28/84 05/31/84	9.51	RECORD REPRINTS
07-18	4133210012	GSA OAO, FINANCE DIVISION	05/28/84	45.00	MONTHLY TIAS CHARGES
07-18	4133210011	EL SEQUINO CHAMBER OF COMMERCE	05/22/84	367.02	MONTHLY TIAS CHARGES
07-18	4139570006	LAY OFFICE SUPPLY	07/03/84	351.19	INDUSTRIAL GUIDE FOR USE IN OFFICE
07-19	4139570008	LOS ANGELES HERALD-EXAMINER	05/31/84 06/12/84	11.00	OFFICE SUPPLIES FOR DISTRICT OFFICE
07-19	4139570009	NEW YORK TIMES	05/31/84 06/01/84	22.55	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE
07-19	4139570009	WESTERN UNION	07/02/84 09/30/84	26.10	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE
07-26	4207620048	HOUSE RECORDING STUDIO	06/01/84 06/30/84	58.50	BUSINESS TELEGRAM CHARGES
07-30	4208900344	K8 MANAGEMENT CO.	06/01/84 06/30/84	109.09	OFFICIAL RECORDING SERVICES
07-31	4213900045	EQUIPMENT ALLOWANCE CHARGED)	07/01/84 07/31/84	2179.00	RENT 5250 CENTURY BLVD SUITE 447
07-31	4214810027	ALLEN PRESS CLIPPING BUREAU	07/01/84 07/31/84	2,865.63	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE
08-07	4215580013	ARROWHEAD PURITAS WATERS, INC.	06/01/84 06/30/84	11.61	BOTTLED WATER FOR USE IN DISTRICT OFFICE
08-07	4215580012	C & P TELEPHONE	06/01/84 06/30/84	37.80	DC OFFICE PHONE BILL
08-07	4215580011	PACIFIC BELL	06/01/84 06/30/84	29.90	DC OFFICE PHONE BILL
08-07	4215580015	RONALD H BLUMBERG	06/01/84 06/30/84	67.75	TELEPHONE SERVICE IN DISTRICT OFFICE
08-09	4216270010	Do	04/25/84 06/28/84	43.30	455 MILES A54 PER MILE
08-09	4216270011	Do	04/25/84 06/28/84	93.90	455 MILES A54 PER MILE
08-09	4216270011	Do	04/25/84 06/28/84	6.39	455 MILES A54 PER MILE
08-09	4216270009	ANNE ELIZABETH JOHNSON	06/13/84 07/29/84	14.00	PARKING WHILE AT CONG EVENTS
08-09	4216270007	JOAN ELIZABETH LERNER	06/13/84 07/29/84	12.30	5 EXCHANGES BETWEEN DC OFFICE AND DOWNTOWN DC FOR CONGRESSIONAL BUSINESS
08-09	4216270005	ENID LIEBER	04/03/84 06/23/84	29.00	34.5 MILES AT 24¢ PER MILE
08-09	4216270006	Do	04/03/84 06/23/84	75.00	34.5 MILES AT 24¢ PER MILE
08-09	4216270008	LYNNE D MILLER	04/03/84 06/23/84	7.50	34.5 MILES AT 24¢ PER MILE
08-09	4216270030	JANET L ROSENBLUM	04/05/84 06/20/84	32.20	162 MILES AT 24¢ PER MILE
08-09	4216270014	Do	04/05/84 06/20/84	32.20	162 MILES AT 24¢ PER MILE
08-12	4222550020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/23/84 06/30/84	28.00	CAMERA FEEL AT 64¢ PER MILE
08-13	4223540022	Do	06/01/84 06/30/84	28.00	CAMERA FEEL AT 64¢ PER MILE
08-23	4230610028	ALLEN PRESS CLIPPING BUREAU	06/01/84 06/30/84	136.98	LOCAL TELEPHONE SERVICE
08-23	4230610022	BELOW, TOBE AND ASSOCIATES	06/01/84 06/30/84	178.62	LOCAL EQUIPMENT CHARGE
08-23	4230610023	Do	07/23/84 07/31/84	30.00	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE
08-23	4230610024	Do	07/23/84	2,018.42	CD27 LABELS
08-23	4230610030	Do	08/02/84	468.57	CD27 FILE UPDATE
08-23	4230610029	EFFICIENT MEDICAL AND BUSINESS EXCHANGE	07/01/84 07/31/84	68.50	CD27 FRANKED LABELS
08-23	4230610027	LAY OFFICE SUPPLY	07/01/84 07/31/84	381.60	MONTHLY TIAS CHARGES
08-23	4230610031	LOS ANGELES TIMES	07/02/84 08/27/84	381.60	OFFICE SUPPLIES FOR DISTRICT OFFICE
08-23	4230610025	PACIFIC BELL	06/25/84 07/24/84	15.00	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE
08-23	4230610026	THE WASHINGTON POST	07/01/84 12/31/84	42.79	TELEPHONE SERVICE IN DISTRICT OFFICE
08-24	4234200006	RONALD H BLUMBERG	07/25/84	62.40	NEWSPAPER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE
08-24	4234200007	MEL LEVINE	07/30/84	9.35	EXPRESS MAILING CONG MATERIAL TO DC OFFICE
				447.00	AIRFARE FROM LA TO DC VIA UNITED

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MEL LEVINE—Con.						
08-24	4234200008	Do	08/02/84	AIRFARE FROM DC TO CHIC TO LOS ANGELES VIA AMERICAN AIRLINES	358.00	
08-24	4234200009	Do	08/06/84	AIRFARE FROM LA TO DC VIA UNITED	447.00	
08-24	4234200005	PACIFIC BELL	07/07/84-08/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	88.48	
08-28	4235710010	MEL LEVINE	06/11/84	LUNCH MEETING WITH CONSTITUENTS	16.85	
08-28	4235710011	Do	06/13/84	LUNCH MEETING WITH CONSTITUENTS	9.80	
08-28	4235710012	Do	06/18/84	LUNCH MEETING WITH CONSTITUENTS	14.25	
08-28	4235710013	Do	06/21/84	LUNCH MEETING WITH CONSTITUENTS	13.20	
08-28	4235710014	Do	06/27/84	LUNCH MEETING WITH CONSTITUENTS	18.60	
08-28	4235710015	Do	06/28/84	LUNCH MEETING WITH CONSTITUENTS	28.25	
08-28	4235710006	Do	07/03/84	PARKING WHILE AT CONGRESSIONAL EVENT	6.00	
08-28	4235710007	Do	07/05/84	PARKING	7.00	
08-28	4235710009	Do	07/12/84	PARKING	1.80	
08-28	4235710008	Do	07/13/84	PARKING	4.25	
08-29	4240990344	KB MANAGEMENT CO.	08/01/84-08/30/84	RENT 5250 CENTURY BLVD SUITE 447	2,175.00	
08-31	4244900453	Do	11/02/83-12/31/83	RENT 5250 CENTURY BLVD SUITE 447	29.50	
08-31	4244900454	Do	08/01/84-08/31/84	RENT 5250 CENTURY BLVD SUITE 447	2,943.63	
08-31	4248650025	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	EXPRESS MAILING CONGRESSIONAL MATERIAL TO DC OFFICE	.65	
08-31	4248650027	(STATIONERY ALLOWANCE CHARGED)	08/16/84	EXPRESS MAILING CONGRESSIONAL MATERIAL TO DC OFFICE	193.44	
09-07	4249620013	RONALD H BLUMBERG	07/01/84-07/31/84	DC OFFICE PHONE BILL AT&T	9.35	
09-07	4249620009	C & P TELEPHONE	07/01/84-07/31/84	DC OFFICE PHONE BILL	387.48	
09-07	4249620001	DAVID F RAWAGE	08/07/84	QUESTIONNAIRE	35.71	
09-07	4249620003	Do	08/10/84	LEGISLATIVE REPORT	1,389.00	
09-07	4249620002	Do	08/10/84	DEFICIT	720.63	
09-07	4249620004	Do	08/13/84-08/15/84	CHESHIRE LABELS	1,573.00	
09-07	4249620006	Do	08/14/84	SPENDING FREEZE	1,763.55	
09-07	4249620005	Do	08/14/84	DEAR FRIEND: ECONOMIC	1,432.00	
09-07	4249620007	Do	08/17/84	ECONOMIC REVIEW CARDS	154.00	
09-07	4249620008	Do	08/26/84	CONSUMER INFORMATION	112.50	
09-07	4249620012	GSA, OAD, FINANCE DIVISION	07/22/84-08/22/84	MONTHLY TIAS CHARGES	387.50	
09-07	4249620011	Do	08/22/84	MONTHLY TIAS CHARGES	37.97	
09-17	4257620025	POSTMASTER	08/14/84	EXPRESS MAIL	329.49	
09-26	4259890345	KB MANAGEMENT CO.	09/01/84-09/30/84	RENT 5250 CENTURY BLVD SUITE 447	9.35	
09-26	4270440017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	2,175.00	
09-26	4270600022	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	177.59	
09-30	4272900447	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	139.10	
09-30	4275660027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	2,859.63	
					306.33	

09-30	4275730010	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	14.95
SALARIES					
LBJ INTERNS					1,860.00
MEMBERS CLERK HIRE					88,964.35
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					31,096.38
ADJUSTMENTS/REFUNDS					
EXPENSES					(546.00)
11-23	4235990015	CONGRESSIONAL QUARTERLY INC	12/26/83-12/25/84	REFUND DUE TO DUPLICATE PAYMENT	
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(546.00)
TOTAL					121,374.73

OFFICE OF THE HON. ELLIOTT H LEVITAS

SALARIES					
07/01/84-09/30/84	BAILEY ANN C	PART-TIME EMPLOYEE	1,899.99		
07/01/84-09/30/84	BRINTON CHESTER M	STAFF ASSISTANT	5,023.00		
07/01/84-09/30/84	BRADFORD MARGARET A	STAFF CLERK	3,000.00		
07/01/84-09/30/84	COLE ALICE	STAFF ASSISTANT	3,062.49		
07/01/84-09/30/84	DOWNS BRYAN A	LEGISLATIVE CORRESPONDENT	1,930.00		
08/01/84-09/30/84	FLEMING JAMES F JR	TEMPORARY EMPLOYEE	1,302.00		
07/01/84-09/30/84	FLORENCE JENNIFER LYNN	STAFF ASSISTANT	4,020.83		
07/01/84-09/30/84	HARRIS ANGELISA	D.C. INTERN	1,000.00		
07/01/84-09/30/84	HENSLEY JANIS	LEGISLATIVE CORRESPONDENT	7,299.99		
07/01/84-09/30/84	JENNINGS SHERYLL L	LEGISLATIVE DIRECTOR	5,652.00		
07/01/84-09/30/84	KENNEDY PHYLIS K	DISTRICT OFFICE DIRECTOR	7,373.01		
07/01/84-09/30/84	MOFFETT RANDOLPH R	TEMPORARY EMPLOYEE	7,874.99		
07/01/84-09/30/84	MORFEY HELEN W	EXECUTIVE SECRETARY	7,956.00		
07/01/84-09/30/84	O'CALLAGHAN LESLIE S	STAFF ASSISTANT	3,872.00		
07/01/84-09/30/84	PATTERSON BARBARA I	PART-TIME EMPLOYEE	3,275.01		
07/01/84-09/30/84	PETERSON JILL S	STAFF ASSISTANT	3,610.00		
07/01/84-09/30/84	POPE WILLIAM R	LEGISLATIVE CORRESPONDENT	3,524.99		
07/01/84-09/30/84	ROBITSCHER JOHN WEBSTER	STAFF ASSISTANT	4,775.00		
07/01/84-09/30/84	SLOAN MICHAEL JOEL	STAFF ASSISTANT	4,012.50		
07/01/84-09/30/84	SMITH LORIE JANE	LEGISLATIVE ASSISTANT	5,000.01		
07/01/84-09/30/84	SWICK LISA E	STAFF ASSISTANT	5,195.01		
07/01/84-09/30/84	SUMMERS MARY ANNE	ADMINISTRATIVE ASSISTANT	10,083.33		
07/01/84-09/30/84	WITHEM JEFFREY SCOTT	STAFF ASSISTANT	4,374.99		
EXPENSES					
06/12/84	CANTRELL/CUTTER PRINTING, INC.	NEWSLETTERS (285,000)	3,313.42		
06/19/84	COFFEE SYSTEM OF WASHINGTON	CONSTITUENT COFFEE SERVICE	35.00		
06/07/84	DAVID R RAMAGE	CERTIFICATES OF RECOGNITION	125.00		
06/14/84	Do	DEAR COLLEAGUE (SAKHAROV)	2,238.40		
06/01/84	ITT DIALCOM, INC.	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME	1,033.68		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELLIOTT H LEVITAS—Con.						
07-05	4180440005	HELEN W MOREY	06/13/84-06/16/84	MEALS: CAFE AT THE OMNI, LODGING: OMNI HOTEL	142.89	
07-05	4180440004	Do	06/13/84-06/16/84	TAXICABS FROM WASHINGTON NAT'L TO RESIDENCE, FROM HOTEL TO ATLANTA AIRPORT FROM HOTEL TO 225 PTREE	28.00	
07-05	4180440003	Do	06/13/84-06/16/84	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	178.00	
07-05	4181560008	ELLIOTT H LEVITAS	06/15/84-06/19/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN, TAXI FROM WASHINGTON NATIONAL TO CAPITOL	188.00	
07-06	4185660017	Do	04/05/84-04/10/84	CAR RENTAL WHILE IN DISTRICT	213.80	
07-06	4185660016	Do	05/18/84-05/22/84	CAR RENTAL WHILE IN DISTRICT	209.80	
07-06	4188410004	Do	06/08/84-06/11/84	RENTAL CAR WHILE IN DISTRICT	182.81	
07-12	4187520011	Do	06/03/84-06/04/84	TRAVEL - NEW YORK/ATLANTA & RETURN TO WASHINGTON, DC NATIONAL AIRPORT (NY PORTION NOT CLAIMED)	178.00	
07-12	4187520012	Do	06/23/84-06/25/84	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	178.00	
07-16	4195260019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	237.75	
07-16	4195610022	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	135.82	
07-17	4193240001	ELLIOTT H LEVITAS	03/23/84-03/28/84	RENTAL CAR WHILE IN DISTRICT	127.66	
07-17	4193240002	Do	03/23/84-04/24/84	RENTAL CAR WHILE IN DISTRICT	414.05	
07-18	4193260008	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TOLL CHARGES	1.00	
07-18	4193260007	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES	251.07	
07-18	4193260016	DEKALB OFFICE EQUIPMENT	03/22/84	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	6.10	
07-18	4193260016	GSA, OAD, FINANCE DIVISION	06/10/84-07/10/84	MONTHLY CHARGES - TIAS	151.00	
07-18	4193260010	SOUTHERN BELL	06/10/84-07/10/84	AT&T INFORMATION	171.52	
07-18	4193260011	Do	06/10/84-07/10/84	AT&T COMMUNICATIONS	4.00	
07-18	4193260009	Do	06/10/84-07/10/84	MONTHLY TELEPHONE SERVICE	280.37	
07-18	4193260013	Do	06/19/84-07/19/84	AT&T INFORMATION	49.65	
07-18	4193260014	Do	06/19/84-07/19/84	AT&T COMMUNICATIONS	.58	
07-18	4193260012	Do	06/19/84-07/19/84	MONTHLY TELEPHONE CHARGES	104.35	
07-20	4195260015	WESTERN UNION DATA SERVICES	05/11/84-05/14/84	TELEGRAPH MESSAGE SERVICE	14.59	
07-26	4200510028	ELLIOTT H LEVITAS	06/01/84-06/30/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION REQUIREMENTS	187.09	
07-26	4207630049	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	28.00	
07-30	4207510023	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY TOLL CHARGES	308.37	
07-30	4207510022	Do	06/01/84-06/30/84	MONTHLY TOLL CHARGES	8.41	
07-30	4207510013	DECATUR-DEKALB NEW/ERA	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DECATUR OFFICE	6.24	
07-30	4207510014	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES - TIAS	150.00	
07-30	4207510012	ITT DIALCOM, INC	07/02/84-09/30/84	TIMESHARING SVS PLAN 1 UNLIMITED: DUAL ACCESS PRIME - JUNE	1,049.78	
07-30	4207510017	NEW YORK TIMES	07/10/84-08/10/84	THREE-MONTH SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	58.50	
07-30	4207510020	SOUTHERN BELL	07/10/84-08/10/84	AT&T MONTHLY SUBSCRIPTIONS - DECATUR DISTRICT OFFICE	240.63	
07-30	4207510021	Do	07/10/84-08/10/84	AT&T COMMUNICATIONS - DECATUR DISTRICT OFFICE	14.40	
07-30	4207510019	Do	07/10/84-08/10/84	MONTHLY TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	279.01	
07-30	4207510018	Do	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	12.50	
07-30	4207510016	THE COVINGTON NEWS	06/01/84-06/30/84	SERVICE ON ALARM SERVICE IN DECATUR DISTRICT OFFICE	236.47	
07-30	4207510015	THE MOSLER SAFE COMPANY	07/01/84-07/31/84	TELEGRAPHIC MESSAGE SERVICE	95.00	
07-30	4207510018	WESTERN UNION	07/01/84-07/31/84	TELEGRAPHIC MESSAGE SERVICE	1,733.70	
07-31	4213900178	(EQUIPMENT ALLOWANCE CHARGED)			660.53	
07-31	4214810007	(STATIONERY ALLOWANCE CHARGED)			206.88	
08-12	4222590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	236.39	
08-12	4223500026	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		

08-13	4221320019	ELLIOTT H LEVITAS	07/26/84-07/30/84	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA & RTN	178.00
08-15	4221840028	Do	06/30/84-07/05/84	CAR RENTAL WHILE IN DISTRICT	109.00
08-16	4223240001	Do	06/29/84	TRAVEL WASHINGTON NAT'L TO ATLANTA, GA	89.00
08-16	4223240002	Do	07/24/84	TRAVEL ATLANTA TO WASHINGTON NAT'L	89.00
08-16	4229500019	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT DECATUR GA 0000	5,008.00
08-20	4228440025	FUN CENTER MOTORHOME RENTAL S	07/01/84-07/13/84	MOBILE OFFICE RENTAL	470.00
08-20	4228440029	PHYLLIS KENNEDY	07/16/84	PHOTOGRAPHIC SERVICES - PHOTOGRAPHS FOR CONSTITUENT USE	55.12
08-20	4228440029	SOUTHERN BELL	07/19/84-08/19/84	ATT INFORMATION - COVINGTON DISTRICT OFFICE	111.72
08-20	4228440029	Do	06/15/84-06/22/84	MONTHLY TELEPHONE SERVICE - COVINGTON DISTRICT OFFICE	285.94
08-31	424900176	ELLIOTT H LEVITAS	08/01/84-08/31/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,731.47
08-31	4249650007	(EQUIPMENT ALLOWANCE CHARGED)	07/31/84	MONTHLY TOLL CHARGES	804.18
08-31	425610018	(STATIONERY ALLOWANCE CHARGED)	08/13/84	CONSTITUENT COFFEE SERVICE	362.58
09-13	425610018	C & P TELEPHONE	08/06/84	DEAR COLLEAGUE (CLEAN-UP AMEND), DEAR COLLEAGUE (VICTIMS COMP)	30.50
09-13	425610015	COFFEE SYSTEM OF WASHINGTON	07/31/84	TELEGRAPHIC MESSAGE SERVICE	37.40
09-13	425610016	DAVID R RAMAGE	07/26/84	COPY CHARGE (DISTRICT OFFICE)	24.00
09-13	425610016	WESTERN UNION	08/11/84-09/04/84	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RTN TO DCA	144.90
09-13	4256320025	3M	08/13/84-08/23/84	TRAVEL-RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS NATIONAL CAR RENTAL	178.00
09-13	4256320026	ELLIOTT H LEVITAS	07/11/84-07/13/84	REIMBURSEMENT FOR GAS USED IN MOBILE OFFICE VAN	398.00
09-14	4255660006	Do	08/10/84-09/10/84	AT&T INFO SYSTEMS	80.00
09-14	4255660003	SOUTHERN BELL	08/10/84-09/10/84	AT&T COMMUNICATIONS	195.44
09-14	4255660004	Do	08/10/84-09/10/84	MONTHLY TELEPHONE SERVICE DECATUR DISTRICT OFFICE	14.85
09-14	4255660002	Do	08/01/84-09/10/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	325.16
09-14	4255660005	THE COMEDY CENTER	08/28/84-08/28/85	52 WEEKS SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE DAILY AND SUNDAY	60.00
09-14	4255660001	WASHINGTON POST	08/24/84-08/27/84	CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	111.80
09-14	4255660007	JEFFREY SCOTT WITHEM	08/16/84	OFFICE SUPPLIES - PHONE HEAD REST	75.00
09-14	4256740003	DEKALB OFFICE EQUIPMENT	08/12/84-08/29/84	REIMBURSEMENT FOR OFFICE SUPPLIES BOUGHT IN DISTRICT - FOLDERS	8.49
09-14	4256740004	JAMES F FLEMING	08/12/84-08/29/84	ROUND TRIP AIRFARE (DC TO ATLANTA)	7.96
09-14	4256740002	JANIS L HENSLEY	08/11/84-09/10/85	ROUND TRIP AIRFARE (DC TO ATLANTA)	178.00
09-14	4256740005	ITT DIALCOM, INC	09/11/84-09/10/85	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE (MONDAY-FRIDAY)	1,004.98
09-14	4256740001	LORIE JANE SMITH	08/30/84	PHOTOGRAPHS FOR CONSTITUENT USE	52.52
09-17	4257000028	ATLANTA CONSTITUTION	09/05/84	MOBILE OFFICE SCHEDULE CARDS	35.00
09-17	4257000027	ATLAS PHOTO COMPANY	08/17/84	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	2,147.00
09-17	4257000004	DAVID R RAMAGE	08/22/84	MONTHLY CHARGES - TIAS	7.65
09-17	4257000003	GSA OAD, FINANCE DIVISION	07/19/84-08/19/84	AT&T INFORMATION SYSTEM	150.53
09-17	4257000002	SOUTHERN BELL	07/19/84-08/19/84	MONTHLY TELEPHONE SERVICE (COVINGTON DISTRICT OFFICE)	52.78
09-17	4257000001	Do	07/09/84-07/23/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION REQUIREMENTS FOR CONGRESSMAN LEVITAS	121.45
09-19	4257370008	Do	08/03/84-08/06/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION REQUIREMENTS FOR CONGRESSMAN LEVITAS	294.00
09-19	4258210010	ELLIOTT H LEVITAS	03/15/84-03/19/84	CAR RENTAL IN SUPPORT OF IN-DISTRICT TRANSPORTATION REQUIREMENTS FOR CONGRESSMAN LEVITAS	63.00
09-19	4258210011	Do	03/30/84-04/02/84	RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.86
09-26	4270480018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	100.91
09-26	4270670022	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	266.57
09-28	4270670022	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	207.26
09-30	4272900174	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	14.00
					1,819.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELLIOTT H LEVITAS—Con.						
09-30	4275660007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		1,250.84
SALARIES						
				LBJ INTERNS		930.00
				MEMBERS CLERK HIRE		97,546.13
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		34,888.30
				TOTAL		133,364.43

OFFICE OF THE HON. JERRY LEWIS

SALARIES						
		BARKSDALE, TRUDY MATTHES	07/01/84-09/30/84	SHARED EMPLOYEE		3,583.34
		BLISS, AMY M.	07/01/84-09/30/84	RECEPTIONIST		3,500.01
		CINQUE, PATRICIA A.	07/01/84-09/30/84	CASEWORKER		6,000.00
		EDGINGTON, SUSAN YOON	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,749.99
		GLICK, MARILYN F.	07/01/84-09/30/84	CASEWORKER		8,250.00
		GOLDMAN, MORRIS B.	07/01/84-09/30/84	SHARED EMPLOYEE		3,363.75
		HODADLEY, LETITIA S.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,249.99
		HOGANS, WILLIAM H.	07/01/84-09/30/84	CLERK/TYPIST		6,969.02
		MILLER, JUDITH A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,749.99
		NEFF, PATRICIA A.	07/01/84-09/30/84	OFFICE MANAGER		8,125.01
		ROOT, JON ERIC	07/01/84-07/17/84	LBJ CONGRESSIONAL INTERN		527.00
		Do	07/18/84-08/17/84	D.C. INTERN		833.33
		Do	09/01/84-09/30/84	PART-TIME EMPLOYEE		280.00
		SEYDEN, HEATHER L.	08/01/84-09/30/84	PART-TIME EMPLOYEE		480.00
		STREETER, WALTER CAMP	07/01/84-09/30/84	EXECUTIVE SECRETARY		4,333.33
		SWANER, SUSAN R.	07/01/84-09/30/84	PRESS ASSISTANT		999.99
		VALDEZ, CORRIE	07/01/84-09/30/84	CASEWORKER		6,999.99
		WILLIS, ARLENE M.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,500.00
EXPENSES						
07-05	4180240021	ALLENS PRESS CLIPPING BUREAU	05/01/84-05/31/84	CLIPPING SERVICE		32.00
07-05	4180240017	C & P TELEPHONE	05/31/84	LONG DISTANCE TEL. SERVICE		149.08
07-05	4180240016	Do	05/31/84	LONG DISTANCE TEL. SERVICE		2.96
07-05	4180240018	GSA OAD, FINANCE DIVISION	06/22/84	TEL. BILL - DIST. OFC. TIAS LINE		125.80
07-05	4180240022	ITT DIALCOM, INC.	06/01/84	COMPUTER SERVICES		1,272.73
07-05	4180240019	OCTO, INC.	05/25/84	MICROFILM AND MICROFICHE CHARGES		140.39
07-05	4180240024	THOMAS J LANKFORD	05/14/84-05/15/84	PRINTING		76.40
07-05	4180240025	Do	06/01/84-06/15/84	PRINTING		97.00
07-05	4180240020	XEROX CORPORATION	12/08/83	FOR SUPPLIES		47.28

07-05	4180440011	AMERICAN EXPRESS COMPANY	05/24/84-05/30/84	R/T AIRFARE FOR STAFF MBR A WILLIS WHILE ON OFFICIAL BUSINESS TO/FM DISTRICT WASH-ONTARIO-WASH.	1,342.00
07-05	4180440012	Do	05/24/84-05/30/84	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FROM THE DISTRICT WASH-ONTARIO-WASH.	1,342.00
07-05	4180440016	B & J JANITORIAL	05/01/84-05/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	50.00
07-05	4180440013	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	ANNUAL DUES	500.00
07-05	4180440009	GRIZZLY	04/01/84-03/31/85	SUBSCRIPTION	20.00
07-05	4180440017	SPARKLETT'S DRINKING WATER CORP	05/01/84-05/31/84	DRINKING WATER & COOLER FOR DISTRICT OFFICE	79.30
07-05	4180440014	STANDARD COFFEE SERVICE CO	03/06/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	47.93
07-05	4180440008	THE TIMBERLINE JOURNAL	01/01/84-12/31/84	SUBSCRIPTION	7.50
07-05	4180440006	THE WASHINGTON POST	01/20/84-01/19/85	SUBSCRIPTION	21.00
07-05	4180440010	VICTOR VALLEY DAILY PRESS	01/01/84-04/01/84	SUBSCRIPTION	25.00
07-05	4180440015	ARLEN WILLIS	05/04/84	REMB FOR CALIFORNIA PUBLIC SCHOOL DIRECTORY (2)	9.50
07-05	4180440007	YUCAIPA & CALIMESA NEWS MIRROR	04/01/84-03/31/85	SUBSCRIPTION	263.01
07-05	4180500013	C & P TELEPHONE	03/31/84	LONG DISTANCE TELEPHONE SERVICE	20.64
07-05	4180500012	Do	06/05/84-07/04/84	TELEPHONE BILL - DISTRICT OFFICE OF BARSTOW	32.23
07-05	4180500004	CONTINENTAL TELEPHONE OF CALIFORNIA	02/01/84-02/28/84	TELEPHONE BILL - DISTRICT OFFICE	164.61
07-05	4180500009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/84-03/27/84	TELEPHONE BILL - DISTRICT OFFICE	421.54
07-05	4180500007	Do	03/01/84-03/31/84	TELEPHONE BILL - DISTRICT OFFICE	22.31
07-05	4180500005	Do	03/01/84-03/31/84	TELEPHONE BILL - DISTRICT OFFICE	185.67
07-05	4180500010	Do	04/28/84-05/27/84	TELEPHONE BILL - DISTRICT OFFICE	442.41
07-05	4180500006	Do	05/01/84-05/31/84	TELEPHONE BILL - DISTRICT OFFICE	23.34
07-05	4180500008	Do	05/28/84-06/27/84	TELEPHONE BILL - DISTRICT OFFICE	203.69
07-05	4180500011	Do	05/03/84-06/05/84	ELECTRIC BILL - DISTRICT OFFICE	381.18
07-05	4180500002	SOUTHERN CALIFORNIA EDISON	04/20/84-05/21/84	GAS BILL - DISTRICT OFFICE	100.07
07-05	4180500003	SOUTHERN CALIFORNIA GAS CO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	137.00
07-05	4181640037	HOUSE RECORDING STUDIO	06/22/84-06/26/84	ROUND TRIP AIR FARE TO STAFF MEMBER A. WILLIS WHILE ON OFCL BUSS TO & FM THE DIST WASH/ONTARIO/WASH	1,342.00
07-06	4188600015	AMERICAN EXPRESS COMPANY	06/22/84-06/26/84	R/T AIRFARE FOR MEMBER WHILE ON OFCL BUSINESS TO AND FROM THE DISTRICT WASH/ONTARIO/WASH	1,342.00
07-06	4188600016	Do	06/25/84	PRINTING - NEWSLETTER	4,667.48
07-06	4188600014	CANTRELL/CUTTER PRINTING, INC	07/01/84-07/31/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT	339.22
07-06	4188600011	GMAC LEASING CORPORATION	05/21/84-06/20/84	GS BILL FOR DISTRICT OFFICE - REDLANDS	101.96
07-06	4188600013	SOUTHERN CALIFORNIA GAS CO	06/26/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	28.59
07-06	4195380012	STANDARD COFFEE SERVICE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	206.93
07-16	4195380012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	163.43
07-16	4195380014	Do	05/01/84-06/30/84	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	27.44
07-18	4193600014	Do	06/01/84-06/30/84	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	228.98
07-18	4193600012	Do	06/28/84-07/27/84	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	347.45
07-18	4193600011	Do	05/04/84-05/04/85	REMB FOR SUBSCRIPTION OF JOURNAL OF LAW AND ECONOMICS	45.00
07-18	4193600013	Do	07/05/84	POSTAGE	6.28
07-23	4202620011	MORRIS B. GOLDMAN	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	52.00
07-25	4207630050	HOUSE RECORDING STUDIO	06/01/84-06/30/84	CLIPPING SERVICE	32.00
07-30	4206640012	ALLENS PRESS CLIPPING BUREAU	06/01/84-06/30/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	50.00
07-30	4206640020	B & J JANITORIAL	05/01/84-06/25/84	UTILITIES CHARGES - DISTRICT OFFICE	158.23
07-30	4206640014	CITY OF REDLANDS MUNICIPAL SERVICES	07/05/84-08/04/84	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	132.24
07-30	4206640021	CONTINENTAL TELEPHONE CO OF CA	02/16/84	SHIPPING CHARGES	38.00
07-30	4206640023	FEDERAL EXPRESS CORP.	02/16/84	SHIPPING CHARGES	36.50
07-30	4206640022	Do	03/15/84	SHIPPING CHARGES	24.00
07-30	4206640024	Do	04/03/84	SHIPPING CHARGES	12.50
07-30	4206640025	Do	04/03/84	SHIPPING CHARGES	12.50
07-30	4206640026	Do	04/19/84	SHIPPING CHARGES	12.50
07-30	4206640007	Do	05/12/84	SHIPPING CHARGES	24.00
07-30	4206640008	Do	05/22/84	SHIPPING CHARGES	24.00
07-30	4206640009	Do	05/30/84	SHIPPING CHARGES	24.00
07-30	4206640010	Do	06/01/84	SHIPPING CHARGES	24.00
07-30	4206640011	Do	06/01/84	SHIPPING CHARGES	24.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY LEWIS—Con.						
07-30	4205640004	Do	06/13/84	SHIPPING CHARGES	24.00	
07-30	4205640005	Do	06/14/84	SHIPPING CHARGES	48.00	
07-30	4205640006	Do	06/20/84	SHIPPING CHARGES	12.50	
07-30	4205640028	FIRST VIRGINIA BANK	06/25/84	GASOLINE USED FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.05	
07-30	4205640013	ITT DIALCOM, INC.	07/01/84	COMPUTER SERVICES	1,076.27	
07-30	4205640017	OCTO INC.	07/05/84	MICROFILM AND MICROFILM CHARGES	63.41	
07-30	4205640019	SOUTHERN CALIFORNIA EDISON	06/05/84-07/05/84	ELECTRIC BILL DISTRICT OFFICE	117.29	
07-30	4205640018	SPARKLETT'S DRINKING WATER CORP	06/01/84-06/30/84	RENTAL OF WATER COOLER AND SUPPLIES	34.10	
07-30	4205640016	STANDARD COFFEE SERVICE CO	06/12/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	45.68	
07-30	4205640015	Do	07/10/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	75.83	
07-30	4206640027	THOMAS J LAUKFORD	07/09/84	PRINTING	39.50	
07-30	4208890345	DUDLEY KETCHERSIDE	07/01/84-07/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00	
07-31	4213900468	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,447.83	
07-31	4214660001	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		29.25	
07-31	4214810028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		(274.44)	
08-12	4222720016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	17.66	
08-12	4223580022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	205.78	
08-13	4221260019	BANK OF AMERICA NAT'L TRUST & SAVINGS	06/01/84-06/30/84	RT AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	1,342.00	
08-13	4221260004	C & P TELEPHONE	07/14/84-07/24/84	LONG DISTANCE TELEPHONE SERVICE	77.84	
08-13	4221260008	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	13.53	
08-13	4221260010	Do	06/01/84-06/30/84	PHOTOGRAPHS FOR NEWSLETTERS	30.00	
08-13	4221260012	Do	07/14/84-07/24/84	RT AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	1,342.00	
08-13	4221260011	Do	07/18/84-07/23/84	GASOLINE FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.11	
08-13	4221260004	Do	07/01/84-07/31/84	TELEPHONE BILL FOR DISTRICT OFFICE	238.46	
08-13	4221260005	Do	07/28/84-08/27/84	TELEPHONE BILL FOR DISTRICT OFFICE	380.95	
08-13	4221260001	MARILYN GLICK	07/14/84	REIMB FOR OFFICE SUPPLIES	6.02	
08-13	4221260002	Do	07/19/84	REIMB FOR FILM USED FOR OFFICIAL NEWSLETTER	2.28	
08-13	4221260003	Do	07/23/84	76 MILES AT 24¢ PER MILE	18.24	
08-13	4221260007	MORRIS B GOLDMAN	08/03/84-08/03/85	REIMB FOR SUBSCRIPTION TO JOURNAL OF BUSINESS ECONOMICS	45.00	
08-13	4221260015	GSA, OAO, FINANCE DIVISION	07/22/84	TELEPHONE BILL DISTRICT OFFICE FTS LINE	120.50	
08-13	4221260006	SOUTHERN CALIFORNIA GAS CO	06/20/84-07/20/84	GAS BILL FOR DISTRICT OFFICE	268.06	
08-13	4221260013	STANDARD COFFEE SERVICE CO	05/01/84	COFFEE SERVICE FOR VISITING CONST IN THE WASHINGTON OFFICE	10.63	
08-13	4227840021	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPING SERVICE	32.00	
08-17	4227840028	B & J JANITORIAL	07/01/84-07/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	50.00	
08-17	4227840023	CANTRELL/CUTTER PRINTING, INC	08/06/84	PRINTING - NEWSLETTER	4,878.28	
08-17	4227840026	CENTINENTAL TELEPHONE OF CALIFORNIA	08/05/84-09/04/84	TELEPHONE BILL - DISTRICT OFFICE	29.64	
08-17	4227840024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/84-07/31/84	TELEPHONE BILL - DISTRICT OFFICE	27.44	
08-17	4227840021	GMAC LEASING CORPORATION	08/01/84-08/31/84	RENTAL ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22	
08-17	4227840025	SPARKLETT'S DRINKING WATER CORP	07/01/84-07/31/84	DRINKING WATER AND COOLER RENTAL FOR DISTRICT OFFICE	64.95	
08-17	4227840027	STANDARD COFFEE SERVICE CO	08/10/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	76.52	
08-20	4228440026	Do	08/02/84-08/06/84	R/T AIRFARE FOR STAFF MBR A WILLIS WHILE ON OFFICIAL BUSINESS TO/FM DIST WASH/ONTARIO WASH	1,342.00	
08-20	4228440027	Do	08/02/84-08/06/84	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT WASH/ONTARIO WASH	1,342.00	
08-20	4228440028	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	PAYMENT OF STEEL CAUCUS DUES	200.00	
08-28	4236560019	FIRST VIRGINIA BANK	08/11/84	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - WASHINGTON/ONTARIO	671.00	

08-28	4235560020	Do	08/12/84	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - ONTARIO/WASHINGTON	671.00
08-28	4235560017	GSA, OAO, FINANCE DIVISION	08/22/84	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	120.50
08-28	4235560015	ITT DIALCOM, INC.	08/01/84	COMPUTER SERVICES	1,088.87
08-28	4235560018	OCTO INC.	07/05/84	MICROFILM/MICROFICHE CHARGES	130.00
08-28	4235560016	SOUTHERN CALIFORNIA EDISON	07/05/84-08/02/84	ELECTRIC BILL FOR DISTRICT OFFICE	133.28
08-28	4240890345	DUDLEY KETCHERIDE	08/01/84-08/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
08-31	4244900472	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		625.25
08-31	4248650028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,447.83
09-10	4251420025	JUDITH A MILLER	08/10/84-08/26/84	REIMB FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT WASH/ONTARIO/WASH	399.00
09-25	4263290013	AMERICAN EXPRESS COMPANY	08/30/84-09/04/84	R/T AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS DC TO ONTARIO TO DC	1,342.00
09-25	4265210015	Do	08/30/84-09/04/84	SUBSCRIPTION	1,342.00
09-25	4265210009	APPLE VALLEY NEWS	08/01/84-07/31/85	LONG DISTANCE TELEPHONE SERVICE	10.00
09-25	4265210008	C & P TELEPHONE	07/31/84	LONG DISTANCE TELEPHONE SERVICE	72.18
09-25	4265210008	Do	07/31/84	SUBSCRIPTION	16.66
09-25	4265210014	CALIFORNIA JOURNAL	08/01/84-08/01/85	PRINTING-NEW LETTER	22.00
09-25	4265210004	CANTRELL/CUTTER PRINTING, INC.	09/05/84-10/04/84	TELEPHONE BILL FOR DISTRICT OFFICE	6,062.34
09-25	4265210005	CONTINENTAL TELEPHONE OF CALIFORNIA	07/24/84	SHIPPING CHARGES	31.94
09-25	4265210010	FEDERAL EXPRESS CORP	07/31/84	SHIPPING CHARGES	38.00
09-25	4265210013	Do	07/31/84	SHIPPING CHARGES	37.50
09-25	4265210012	Do	08/14/84	SHIPPING CHARGES	12.50
09-25	4265210002	Do	08/14/84	SHIPPING CHARGES	12.50
09-25	4265210006	GMAC LEASING CORPORATION	09/01/84-09/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22
09-25	4265210003	ITT DIALCOM, INC.	09/01/84	COMPUTER SERVICES	1,660.17
09-25	4265210011	SOUTHERN CALIFORNIA GAS CO	07/20/84-08/20/84	GAS BILL FOR DISTRICT OFFICE	195.66
09-25	4265210007	THOMAS BROTHERS MAPS	08/06/84	2 STREET MAPS OF TH 35TH DISTRICT FOR OFFICIAL USE IN THE WASHINGTON OFFICE	36.74
09-25	4265210001	WESTERN UNION	08/31/84	TELEGRAPH SERVICES	28.05
09-25	4265410020	ALLENS PRESS CLIPPING BUREAU	08/01/84-08/31/84	CLIPPING SERVICE	32.00
09-25	4265410029	B & J JANITORIAL	08/01/84-08/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
09-25	4265410024	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING - NEWSLETTER	4,876.28
09-25	4265410023	SUSAN EDGINGTON	08/24/84-08/27/84	REIMB FOR CRS GRADUATE INSTITUTE	75.00
09-25	4265410026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/84-08/31/84	TELEPHONE BILL - DISTRICT OFFICE	205.69
09-25	4265410025	Do	08/01/84-08/31/84	TELEPHONE BILL - DISTRICT OFFICE	28.32
09-25	4265410027	Do	08/28/84-09/27/84	TELEPHONE BILL - DISTRICT OFFICE	368.20
09-25	4265410027	Do	08/30/84	MICROFILMING AND MICROFICHE CHARGES	119.07
09-25	4265410022	OCTO INC.	08/30/84-08/31/84	RENTAL OF WATER COOLER AND WATER FOR DISTRICT OFFICE	60.95
09-25	4265410021	SPARKLETT'S DRINKING WATER CORP	10/10/84-01/10/85	SUBSCRIPTION	21.00
09-25	4265410030	VICTOR VALLEY DAILY PRESS	09/01/84-09/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
09-26	4269890346	DUDLEY KETCHERIDE	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	173.68
09-26	4270490018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	231.95
09-26	4270540013	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	19.00
09-28	4268660016	HOUSE RECORDING STUDIO	09/01/84-09/30/84		1,520.11
09-30	4272900464	(EQUIPMENT ALLOWANCE CHARGED)			414.93
09-30	4275660028	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 527.00
MEMBERS CLERK HIRE 91,967.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 58,510.33

TOTAL

151,005.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LEWIS					
SALARIES					
		ADAMS, DONIA F	07/01/84-08/31/84	CASEWORKER	2,800.00
		Do	09/01/84-09/30/84	CONSTITUENT SERVICES REP	1,900.00
		CALLAWAY, DOUGLAS J	07/01/84-09/30/84	CASEWORKER	4,500.00
		DECKER, ANN L	07/01/84-09/30/84	DISTRICT MANAGER	7,200.00
		EARLE, DAVID BRIAN	07/01/84-09/30/84	CONSTITUENT SERVICES REP	4,200.00
		ELLIOTT, LYNDA M	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,475.00
		GIBSON, BETSY J	07/01/84-09/30/84	RECEPTIONIST	3,300.00
		GIBSON, ELEN RUTH	07/01/84-09/30/84	COMPUTER OPERATOR	4,500.00
		GOODLETT, C DAVID	07/01/84-09/30/84	DISTRICT LIAISON	7,500.00
		HOGAN, KAREN L	07/01/84-09/30/84	OFFICE MANAGER	6,600.00
		HUGHES, GREGORY LEE	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
		KNIGHT, JOHN K	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	3,850.00
		Do	09/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT	2,000.00
		LYONS, LISA	07/01/84-09/30/84	CONSTITUENT RELATIONS	3,450.00
		MCINNIN, KENNETH EDWARD	07/01/84-09/30/84	PRESS SECRETARY	7,275.00
		PINCHUK, ROBERT	07/01/84-09/30/84	PART-TIME EMPLOYEE	300.00
		ROSE, MARY J	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,800.00
		Do	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,500.00
		SOUTHARD, BURTON M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,400.00
		SPENCER, SUSAN P	07/01/84-09/30/84	STAFF ASST/CONSTITUENT RELATIONS	2,000.00
		TYNDAL, BRENDA G	07/01/84-09/30/84	RECEPTIONIST/CASEWORKER	4,500.00
		UNGER, ALANA BETH	07/01/84-09/30/84	STAFF ASSISTANT/SPECIAL PROJECTS	3,750.00
		WHIPKEY, VICKI LEE	07/01/84-07/31/84	D.C. INTERN	400.00
EXPENSES					
07/05	4187640038	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	153.00
07/06	4187900003	BENCHMARK SYSTEMS	06/13/84-06/21/84	RIBBONS FOR COMPUTER AND THIMBLE	148.99
07/06	4187900003	BONNEVILLE SATELLITE CORPORATION	06/13/84	TRANSMISSION SERVICE	180.00
07/06	4187900003	C & P TELEPHONE	05/01/84-05/30/84	AT&T CONNECTIONS	47.84
07/06	4187900008	KAREN HOGAN	06/19/84	REMB FOR REGISTERED MAIL	6.50
07/06	4187900008	SUN BANK OF ST. LUCIE COUNTY	05/01/84-05/30/84	CHARGE FOR PHOTOCOPIES (95)	23.75
07/09	4187550015	DON F ADAMS	05/01/84	AIR TRAVEL TO WASHINGTON, DC FROM WEST PALM BEACH, FL PLUS 25 MILES @ .20 PER MILE	264.00
07/09	4187550015	COFFEE MART, INC.	05/19/84	COFFEE SUPPLIES	53.00
07/09	4187550001	ANN DECKER	06/26/84	1,060 MILES @ .20 PER MILE IN DISTRICT	212.00
07/09	4187550001	DAVID B EARLE	05/01/84-05/31/84	40 MILES @ .20 PER MILE IN DISTRICT	8.00
07/09	4187550002	FLORIDA CLIPPING SERVICE	05/01/84-05/30/84	NEWSPAPER CLIPPING SERVICE	78.70
07/09	4187550001	FRASER	05/10/84-06/11/84	ELECTRIC SERVICE FOR PALM BEACH GARDENS, FL OFFICE	125.89
07/09	4187550001	FRASER J GIBSON	05/10/84-06/11/84	13 MILES @ .20 PER MILE IN DISTRICT	3.00
07/09	4187550014	DAVID GUILLET	05/01/84	830 MILES @ .20 PER MILE IN DISTRICT	170.00
07/09	4187550016	TOM LEWIS	06/07/84-06/12/84	REMB FOR MEALS WITH CONSTITUENTS	147.15
07/09	4187550009	OFFICIAL BLINE GUIDES, INC.	09/01/84-08/31/85	RENEWAL OF AIRLINE GUIDE	124.80
07/09	4187550014	ROBERT PINCHUK	05/01/84-05/31/84	365 MILES @ .20 PER MILE IN DISTRICT	73.00
07/09	4187550012	PUBLICATOR COURIER CORP	06/16/84	COURIER SERVICE	11.75

07-09	4187550011	Do	06/16/84	COURIER SERVICE	23.00
07-09	4187550010	SOUTHERN BELL	05/01/84-05/31/84	SOUTHERN BELL SERVICE	20.15
07-09	4187550020	Do	05/16/84-06/16/84	AT&T COMMUNICATION CHARGES	18.62
07-09	4187550019	Do	05/16/84-06/16/84	AT&T INFORMATION CHARGES	230.63
07-09	4187550018	Do	05/16/84-06/16/84	SOUTHERN BELL CHARGES	519.40
07-09	4187550006	THOMAS J LANKFORD	05/14/84	PRINT MEMO PADS - 2 ORDERS	131.60
07-09	4187550007	Do	05/18/84-05/22/84	PRINT VETS REPORT - T/S, LABELS ON N/L	383.74
07-09	4187550008	Do	05/22/84	PRINT WEEKLY COLUMN - T/S	50.00
07-09	4187550022	Do	06/01/84	PRINTING FOR JUNE	291.60
07-09	4187550033	BRENDA G TYNDALL	05/01/84-05/31/84	349 MILES @ .20 PER MILE IN DISTRICT	69.80
07-16	4195390006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	195.35
07-16	4195390012	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.17
07-18	4193600018	BONNEVILLE SATELLITE CORPORATION	02/08/84	TRANSMISSION SERVICE	45.00
07-18	4193600016	DOUGLAS J CALLAWAY	06/01/84-06/30/84	REIMBURSEMENT FOR JUNE EXPENSES MEALS AND HOTEL	38.67
07-18	4193600017	Do	06/01/84-06/30/84	MILEAGE 596 MILES	119.20
07-18	4193600019	COFFEE-MAN, INC	06/01/84	COFFEE SUPPLIES	26.50
07-23	4202620012	POSTMASTER	06/20/84	2 ROLLS 20 CENT STAMPS	40.00
07-26	4207630051	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	184.50
07-30	4208890346	BOARD OF COUNTY COMMISSIONERS	07/01/84-07/30/84	RENT 50 KINDRED STREET	177.33
07-30	4208890348	PGA PROFESSIONAL LTD	07/01/84-07/30/84	RENT 2700 PGA BOULEVARD	1,425.00
07-30	4208890347	SUN BANK OF SAINT LUCIE	07/01/84-07/30/84	RENT 700 VIRGINIA AVE SUITE 105	303.77
07-31	4213900355	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		2,106.00
07-31	4214660002	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		70.85
07-31	4214810008	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		512.21
08-12	4221580011	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	3.25
08-12	4221580010	DOUGLAS J CALLAWAY	07/10/84	REIMB FOR HOTEL DURING DISTRICT TRAVEL	27.30
08-12	4221580005	Do	07/10/84	REIMB FOR MEALS DURING DISTRICT TRAVEL	9.13
08-12	4221580008	FLORIDA CLIPPING SERVICE	07/10/84	REIMB FOR DISTRICT TRAVEL - 406 MILES @ .20 PER MILE	81.00
08-12	4221580012	FP&L	06/25/84	NEWSPAPER CLIPPING SERVICE	12.25
08-12	4221580003	DAVID GOODLETT	06/11/84-07/11/84	ELECTRIC SERVICE FOR PBG, FL DISTRICT OFFICE	131.70
08-12	4221580009	MARTIN CITY COMMISSIONERS	05/01/84-05/31/84	895 MILES @ .20 PER MILE	179.00
08-12	4221580001	NINA O MAY	07/06/84	PHOTOCOPIES IN MAY	8.89
08-12	4221580018	PRENTICE-HALL, INC.	07/05/84	PRINTING OF DISTRICT MAPS	32.00
08-12	4221580010	BURTON M SOUTHRD	06/16/84-07/15/84	SECRETARIAL HANDBOOK	22.88
08-12	4221580015	Do	06/16/84-07/15/84	REIMB FOR PURCHASE OF BOOKS FOR RESEARCH	13.88
08-12	4221580014	SOUTHERN BELL	06/16/84-07/15/84	AT&T COMMUNICATIONS	14.98
08-12	4221580017	Do	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS	236.96
08-12	4221580016	Do	06/16/84-07/15/84	SOUTHERN BELL CURRENT CHARGES	525.63
08-12	4221580015	Do	06/30/84	SOUTHERN BELL CURRENT CHARGES	21.50
08-12	4221580017	Do	06/19/84-07/20/84	PRINTING	345.35
08-12	4221580002	THOMAS J LANKFORD	07/02/84	TWO SUBSCRIPTIONS FOR 24 WEEKS	433.11
08-12	4221580019	Do	07/02/84	LOCAL TELEPHONE SERVICE	57.60
08-12	4221580013	WASHINGTON POST	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	140.84
08-12	4222770014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	988 MILES @ .20 PER MILE	194.49
08-12	4223350024	Do	06/01/84-06/30/84	56 MILES @ .20 PER MILE	197.60
08-20	4228670003	ANN DECKER	07/01/84	56 MILES @ .20 PER MILE	11.20
08-20	4228670004	BETSY J GIBSON	07/01/84	REIMB FOR PURCHASE OF BATTERIES FOR CAMERA	12.48
08-20	4228670002	USA LYONS	07/23/84	OFFICIAL RECORDING SERVICES	12.48
08-20	4228670001	KENNETH E MCKINNON	07/01/84-07/31/84	RENT 50 KINDRED STREET	36.50
08-23	4233560024	HOUSE RECORDING STUDIO	08/01/84-08/30/84	RENT 2700 PGA BOULEVARD	1,425.00
08-29	4240890346	BOARD OF COUNTY COMMISSIONERS	08/01/84-08/30/84	RENT 700 VIRGINIA AVE SUITE 105	303.77
08-29	4240890348	PGA PROFESSIONAL LTD	08/01/84-08/30/84	REIMB FOR MILEAGE - 902 MILES @ .20 PER MILE	180.40
08-29	4240890347	SUN BANK OF SAINT LUCIE	07/01/84-07/31/84	REIMB FOR MILEAGE - 60 MILES @ .20 PER MILE	12.00
08-31	4240550023	ANN DECKER	07/01/84-07/31/84	REIMB FOR MILEAGE - 25 MILES @ .20 PER MILE	5.00
08-31	4240550022	DAVID S EARLE	07/01/84-07/31/84	CLIPPING SERVICE	1.05
08-31	4240550017	LYNDA M ELLIOTT	07/01/84-07/31/84		
08-31	4240550019	FLORIDA CLIPPING SERVICE	07/25/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM LEWIS—Con.						
08-31	4240550014	FP&L	07/11/84-08/10/84	ELECTRIC SERVICE - 2700 PGA BOULEVARD, P86, FL	148.51	
08-31	4240550021	BETSY J GIBSON	07/01/84-07/31/84	REIMB FOR MILEAGE - 50 MILES @ .20 PER MILE	10.00	
08-31	4240550015	DAVID GOODLETT	07/01/84-07/31/84	REIMB FOR MILEAGE - 879 MILES @ .20 PER MILE	175.80	
08-31	4240550020	MARTIN CTY. COMMISSIONERS	06/01/84-06/30/84	PHOTOCOPY CHARGES	7.56	
08-31	4240550024	PALM BEACH NEWSPAPER, INC	08/01/84-02/01/85	THE EVENING TIMES FOR DELIVERY TO 2700 PGA BLVD, PALM BEACH GDNS, FL 33410	24.70	
08-31	4240550013	SOUTHERN BELL	02/01/84	AT&T COMMUNICATIONS	3.01	
08-31	4240550012	Do	02/01/84	AT&T INFORMATION SYSTEMS	31.78	
08-31	4240550016	BRENDA G TYNDALL	02/01/84-02/29/84	SOUTHERN BELL CURRENT CHARGES	107.58	
08-31	4240550010	UNITED STATES GOVERNMENT PRINTING OFFICE	07/01/84-07/31/84	REIMB FOR MILEAGE - 180 MILES @ .20 PER MILE	36.00	
08-31	4240550018	WESTERN UNION	08/15/84	WEEKLY COMPILATION OF PRES. DOCUMENTS	55.00	
08-31	4240550018	DOUGLAS J CALLAWAY	07/01/84-07/31/84	MESSAGE SERVICES	87.40	
08-31	4240620009	Do	08/14/84-08/15/84	REIMBURSEMENT FOR TRAVEL EXPENSES ON TRIP TO HOLD DISTRICT HOURS - HOTEL	24.00	
08-31	4240620008	Do	08/14/84-08/15/84	REIMB FOR TRAVEL EXPENSES ON TRIP TO HOLD DISTRICT HOURS - MEALS	13.03	
08-31	4240620010	Do	08/14/84-08/15/84	REIMBURSEMENT FOR TRAVEL EXPENSES ON TRIP TO HOLD DISTRICT HOURS - MILEAGE	61.00	
08-31	4240620025	BURTON W SOUTHAIRD	08/12/84	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS	81.21	
08-31	4240620006	Do	08/22/84	REIMBURSEMENT FOR PARKING	2.00	
08-31	4240620007	Do	08/22/84	BOOKS/RESEARCH	18.50	
08-31	4240820002	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	42.43	
08-31	4240820001	SUN BANK OF ST. LUCIE COUNTY	07/01/84-07/31/84	PHOTO COPY CHARGES	23.75	
08-31	4244900354	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,106.00	
08-31	4248650008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		991.57	
09-06	4242600021	THOMAS J LANKFORD	08/10/84		48.00	
09-07	4249580027	TOM LEWIS	07/23/84	PRINT WEEKLY COLUMN - T/S	149.00	
09-07	4249580028	Do	07/27/84-07/28/84	TRAVEL FROM WEST PALM BEACH, FL TO WASHINGTON, DC	259.00	
09-07	4249580029	KENNETH E MCKINNON	07/01/84-07/31/84	TRAVEL TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	23.00	
09-07	4249580026	MARY J ROSE	07/01/84-07/31/84	REIMB OF AIR TRAVEL EXPENSE FOR MARY JANE ROSE TO WEST PALM BEACH, FL & RETURN TO WASH, DC	259.00	
09-17	4257620027	POSTMASTER	07/31/84-08/03/84	2 ROLLS OF 20 CENT STAMPS	40.00	
09-17	4257620028	Do	08/02/84	2 ROLLS OF 20 CENT STAMPS	40.00	
09-17	4257620028	Do	08/08/84	2 ROLLS OF 20 CENT STAMPS	40.00	
09-17	4257620026	Do	08/23/84	RENT 50 KINDRED STREET	697.47	
09-26	4269890347	PGA PROFESSIONAL LTD	09/01/84-09/30/84	RENT 2700 PGA BOULEVARD	1,425.00	
09-26	4269890348	SUN BANK OF SAINT LUCIE	09/01/84-09/30/84	RENT 700 VIRGINIA AVE SUITE 105	303.77	
09-26	4270590009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	220.07	
09-26	4270680020	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	140.85	
09-28	4268660017	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	126.75	
09-30	4272900352	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,104.46	
09-30	4275660008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		41.25	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.						
07-13	4195600004	Do	06/21/84-06/26/84	TAXI FARE FROM OFFICE TO AIRPORT, FROM AIRPORT TO HOME AND RETURN	40.00	
07-13	4195600003	Do	06/21/84-06/26/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN ON COMMERCIAL AIRLINE	270.00	
07-13	4195600005	PAT'S GAS STOP	05/07/84-06/25/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT MAY AND JUNE	142.02	
07-13	4195600007	ROBERT MANISKER	06/06/84	TABULATION OF CONSTITUENT RESPONSES TO QUESTIONNAIRE IN DISTRICT	300.00	
07-16	4195500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	136.15	
07-16	4195820012	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	119.61	
07-19	4195970012	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FOR APRIL - AT&T	.99	
07-19	4195970011	Do	04/01/84-04/30/84	TOLL CHARGES FOR APRIL - C&P	2.71	
07-19	4195970014	Do	05/01/84-05/31/84	TOLL CHARGES FOR MAY - AT&T	43.71	
07-19	4195970013	Do	05/01/84-05/31/84	TOLL CHARGES FOR MAY - C&P	.77	
07-19	4199570020	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE SERVICE FOR MAY	410.88	
07-19	4199570021	Do	06/22/84	PHONE SERVICE FOR JUNE	498.03	
07-19	4199570017	ILLINOIS BELL TELEPHONE CO.	04/17/84-05/16/84	CHARGES FOR APRIL - AT&T COMMUNICATIONS	5.16	
07-19	4199570016	Do	04/17/84-05/16/84	CHARGES FOR APRIL - AT&T INFORMATION SYSTEMS	34.14	
07-19	4199570015	Do	04/17/84-05/16/84	CHARGES FOR APRIL - ILLINOIS BELL	47.21	
07-19	4199570019	Do	05/17/84-06/16/84	CHARGES FOR MAY - AT&T INFORMATION SYSTEMS	34.14	
07-19	4199570018	Do	05/17/84-06/16/84	CHARGES FOR MAY - ILLINOIS BELL	61.86	
07-26	4206200006	THOMAS P VAN WAZER	06/29/84-07/09/84	IL HIGHWAY TOLLS PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.20	
07-26	4206200005	Do	06/29/84-07/09/84	RENTAL CAR FOR USE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	345.07	
07-26	4206200007	Do	07/02/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.43	
07-30	4208890349	EDWARD MELONE	07/01/84-07/30/84	RENT 5832 S. ARCHER AVE.	800.00	
07-30	4208890351	THE CITY OF BERWYN	07/01/84-07/30/84	RENT 6700 W. TWENTY-SIXTH ST	400.00	
07-30	4208890350	HEADOR A SWINARSKI	07/01/84-07/30/84	RENT 4442 S ARCHER AVE	500.00	
07-31	4213900215	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,934.71	
07-31	4214660003	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		3.25	
07-31	4214610029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		479.68	
08-08	4219320007	C & P TELEPHONE	06/01/84-06/30/84	PHONE SERVICE FOR JUNE	20.14	
08-08	4219320011	CARROLL PUBLISHING COMPANY	07/03/84	PURCHASE OF FEDERAL EXECUTIVE & FEDERAL REGIONAL EXECUTIVE DIRECTORIES	239.00	
08-08	4219320006	CHRYSLER CREDIT CORPORATION	06/19/84-07/20/84	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	582.27	
08-08	4219320005	CONGRESSIONAL QUARTERLY INC	06/26/84-06/26/85	SUBSCRIPTION FOR DISTRICT OFFICE	546.00	
08-08	4219320001	GSA, OAD, FINANCE DIVISION	06/23/84-07/22/84	PHONE SERVICE FOR JULY	502.94	
08-08	4219320004	ILLINOIS BELL TELEPHONE COMPANY	06/15/84-07/16/84	AT&T COMMUNICATIONS	.89	
08-08	4219320003	Do	06/15/84-07/16/84	AT&T INFO SERVICE	37.93	
08-08	4219320002	Do	06/15/84-07/16/84	PHONE SERVICE FOR JULY, ILLINOIS BELL	46.94	
08-08	4219320010	LIFE PRINTING & PUB. CO	08/11/84-08/11/85	SUBSCRIPTION FOR DISTRICT NEWSPAPER MAILED TO DC OFFICE	32.00	
08-08	4219320009	WILLIAM O LIPINSKI	07/24/84-07/26/84	TAXI FARE FROM HOME TO AIRPORT, AIRPORT TO OFFICE, & RETURN	40.00	
08-08	4219320008	Do	07/24/84-07/26/84	P/T AIRFARE FROM DISTRICT TO WASHINGTON & BACK ON COMMERCIAL AIRLINE	270.00	
08-12	4221640007	POSTMASTER	06/28/84	POSTAGE	100.00	
08-12	4222560012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	144.88	
08-12	4226710011	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	118.85	
08-16	4226710010	WILLIAM O LIPINSKI	07/31/84	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00	
08-16	4226710011	Do	07/31/84	P/T FARE FROM DISTRICT TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	270.00	
08-20	4229820001	ATLAS PHOTO COMPANY	07/27/84	PRINTING OF PHOTOS FOR USE IN CONSTITUENT REQUESTS	23.40	
08-20	4229820018	GESTETNER CORPORATION	07/31/84	PURCHASE OF SUPPLIES FOR DISTRICT	376.19	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. B LIVINGSTON—Con.						
		THURSTON, CAROL J.	07/01/84-09/30/84	STAFF ASSISTANT		4,625.01
		TREDWELL, DANIEL P.	07/01/84-09/30/84	PRESS SECRETARY		8,250.00
EXPENSES						
07-05	4179340018	C & P TELEPHONE	05/01/84-05-05/31/84	LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE		3.84
07-05	4179340015	ROBERT L LIVINGSTON	06/16/84	MILEAGE INCURRED ENROUTE TO DISTRICT (NEW ORLEANS) FOR OFFICIAL BUSINESS		285.84
07-05	4179340017	Do	06/16/84	HOTEL ACCOMMODATIONS WHILE ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS		70.00
07-05	4179340016	Do	06/19/84	RETURN AIRFARE FROM NEW ORLEANS FOR DCA FOR OFFICIAL BUSINESS		212.00
07-05	4179340019	NATIONAL JOURNAL	09/15/84-09/15/85	RENEWAL SUBSCRIPTION FOR ONE YEAR		494.00
07-05	4181560017	KENTWOOD SPRING WATER	06/04/84-06/20/84	BOTTLED WATER FOR DISTRICT OFFICE		17.75
07-05	4181640039	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		7.00
07-05	4185210011	ROBERT L LIVINGSTON	06/22/84-06/25/84	R/T AIRFARE FROM DCA TO NEW ORLEANS		401.00
07-05	4185210014	SOUTH CENTRAL BELL	05/13/84-06/13/84	AT&T COMMUNICATIONS		44.79
07-05	4185210013	Do	05/13/84-06/13/84	AT&T INFO SYSTEMS		1.90
07-05	4185210012	Do	05/13/84-06/13/84	COVINGTON TELEPHONE SERVICE		51.79
07-09	4187850028	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE		548.60
07-16	4195250036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		7,097.12
07-16	4195570008	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		573.86
07-18	4198510018	FEDERAL EXPRESS CORP.	06/13/84	EXPRESS MAIL SERVICE TO OFFICE		24.00
07-18	4198510019	Do	06/14/84	EXPRESS MAIL SERVICE TO OFFICE		48.00
07-18	4198510016	J ALLEN MARTIN	06/27/84	LUNCH WITH CONSTITUENTS		21.30
07-18	4198510015	METROPOLITAN PRESS CLIPPING BUREAU	06/01/84-06/29/84	CLIPPING SERVICE TO OFFICE		66.98
07-18	4198510014	NEW YORK TIMES	07/02/84-09/30/84	RENEWAL SUBSCRIPTION FOR THREE MONTHS		18.00
07-18	4198510023	SOUTH CENTRAL BELL	06/01/84-06/28/84	AT&T INFORMATION SYSTEMS FOR SUDILL OFFICE		32.63
07-18	4198510022	Do	06/01/84-06/28/84	AT&T INFORMATION SYSTEMS FOR SUDILL OFFICE		21.99
07-18	4198510021	Do	06/01/84-06/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL		40.39
07-18	4198510017	TIMES PICAYUNE PUBLISHING CO	07/18/84-07/18/85	RENEWAL SUBSCRIPTION FOR ONE YEAR		72.00
07-18	4198510017	TRW CORPORATION	06/01/84-06/30/84	COMPUTER SERVICE TO OFFICE		60.00
07-20	4200550026	C & P TELEPHONE	06/01/84-06/30/84	AT&T EQUIPMENT SERVICE TO COMPUTER		44.01
07-20	4200550025	HUMAN EVENTS	06/01/84-06/30/84	C&P TELEPHONE SERVICE TO COMPUTER		11.66
07-20	4200550024	THOMAS J LANFORD	08/01/84-08/01/85	RENEWAL SUBSCRIPTION FOR ONE YEAR		25.00
07-20	4200560015	LISA M LAGRANGE	06/20/84-06/20/84	XEROX "DEAR COLLEAGUE" PRINT BIOGRAPHY - Y/S		72.10
07-20	4201400002	Do	05/01/84-05/02/84	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS		1.36
07-24	4201430001	Do	06/04/84-06/27/84	COFFEE, CREAM, SUGAR, SWEETENERS FOR CONSTITUENTS		16.00
07-24	4201430003	Do	06/21/84	MILEAGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS		54.50
07-24	4201430002	Do	06/21/84	BRIDGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS		9.00
07-24	4201430001	Do	06/21/84	TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS		14.70
07-24	4202400012	GSA OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE		540.30
07-24	4202400011	NWA, NIA, Y	07/12/84	PRINT AND TYPESET NEWSLETTER		3,875.00
07-24	4202400010	WEDNESDAY GROUP	07/19/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT		300.00
07-26	42027530052	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		240.00
07-30	4207440026	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE		1.61
07-30	4207440027	KENTWOOD SPRING WATER	07/05/84-07/19/84	BOTTLED WATER FOR DISTRICT OFFICE		18.25
07-30	4207440025	SOUTH CENTRAL BELL	07/13/84	AT&T COMMUNICATIONS		34.95

07-30	4207440024	Do	07/13/84	ATT INFORMATION	257
07-30	4207440023	Do	07/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	6396
07-30	4208890352	JOHN J COERVER	07/01/84-07/30/84	RENT 401 PONTCHARTRAIN SUDELL LA 70458	150.00
07-31	4213900059	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,811.47
07-31	4214660004	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		5.20
07-31	4214810009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		268.40
08-03	4213250023	ROBERT L LIVINGSTON	06/30/84	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	189.00
08-03	4213250025	Do	07/01/84-07/05/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
08-03	4213250026	Do	07/23/84	AIRFARE FROM NEW ORLEANS TO DCA	212.00
08-03	4213250027	J ALLEN MARTIN	07/24/84	LUNCH WITH CONST	33.84
08-03	4213250028	VIRGINIA J SHANTEAU	06/26/84	CAB FARE WHILE ON OFFICIAL BUSINESS	3.00
08-09	4216270017	Do	07/19/84	51.2 MILES AT 24¢ PER MILE	12.28
08-09	4216270016	JANE E BIESNER	07/25/84	COKE FOR CONST	7.50
08-09	4216270015	ROBERT L LIVINGSTON	07/27/84-07/29/84	R/T AIRFARE FROM DCA TO NEW ORLEANS	398.00
08-12	4221810001	NINA O WAY	07/29/84	PRINT NEWSLETTER	3,980.00
08-12	4221810002	HARRIET BUTKUS	07/28/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	3.87
08-12	422750011	Do	06/01/84-06/30/84	CLIPPING SERVICE TO OFFICE	64.45
08-12	4223570020	METROPOLITAN PRESS CLIPPING BUREAU	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	132.68
08-13	4221270008	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	319.36
08-13	4221270006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/02/84-07/07/84	CAR RENTAL WHILE IN OFFICIAL BUSINESS IN DISTRICT	230.96
08-13	4221270005	Do	08/03/84-08/06/84	RT AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	398.00
08-13	4221270004	Do	07/01/84-07/28/84	AT&T COMMUNICATIONS	20.61
08-13	4221270003	Do	07/01/84-07/28/84	AT&T INFORMATION	25.84
08-13	4221270002	Do	07/01/84-07/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE SUDELL	45.29
08-13	4221270001	Do	10/14/84-10/14/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	101.00
08-16	4229500021	THE WALL STREET JOURNAL	07/01/84-07/31/84	COMPUTER SERVICE TO CONG OFFICE	60.00
08-20	4228590022	TRW CORPORATION	07/01/84-09/30/84	RENT NEW ORLEANS LA 00000	178.00
08-20	4229810001	Do	07/01/84-09/30/84	RENT NEW ORLEANS LA 00000	3,796.00
08-21	4229710011	OCTO, INCORPORATED	05/09/84	MICROFILM SERVICE FOR CONGRESSIONAL OFFICE	940.20
08-21	4229710012	HARRIET BUTKUS	08/11/84	COFFEE CREAM FOR CONSTITUENTS	4.06
08-23	4233660023	Do	07/01/84-07/31/84	AT&T EQUIPMENT SERVICE TO CONGRESSIONAL OFFICE	44.01
08-23	4237530023	Do	07/01/84-07/31/84	C&P TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	11.66
08-29	4227530022	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7.50
08-29	4227530021	C & P TELEPHONE	07/01/84-07/31/84	C&P LONG DISTANCE TELEPHONE SERVICE	10.20
08-29	4227530021	Do	08/02/84-08/16/84	AT&T LONG DISTANCE TELEPHONE SERVICE	62.64
08-29	4227530020	KENTWOOD SPRING WATER	08/10/84	BOTTLED WATER FOR DISTRICT OFFICE	22.00
08-29	4220390352	ROBERT L LIVINGSTON	08/01/84-08/30/84	AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	199.00
08-31	4240920005	JOHN J COERVER	08/02/84-08/16/84	RENT 401 PONTCHARTRAIN SUDELL LA 70458	150.00
08-31	4240920004	Do	08/02/84-08/16/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 79 MILES AT 24¢ PER MILE	18.96
08-31	4240920003	VIRGINIA J SHANTEAU	07/13/84-08/13/84	ATT COMMUNICATIONS	61.58
08-31	4240920002	Do	07/13/84-08/13/84	ATT INFORMATION	2.46
08-31	4240920001	Do	07/13/84-08/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	71.03
08-31	4244500035	(EQUIPMENT ALLOWANCE CHARGED)	01/04/83-12/31/83		747.80
08-31	4248500037	Do	08/01/84-08/31/84		2,331.47
08-31	4248500026	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		5.20
08-31	4248500009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENEWAL SUBSCRIPTION FOR 'FEDERAL YELLOW BOOK'	1,971.44
09-06	4242530001	Do	11/11/84-11/11/85	TELEPHONE SERVICE TO DISTRICT OFFICES	142.00
09-07	4245620014	THE WASHINGTON MONITOR, INC	08/11/84-08/17/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	666.09
09-10	4251630002	BSA, ORG, FINANCE DIVISION	08/13/84-08/15/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	286.82
09-10	4251630005	Do	08/16/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.00
09-10	4251630004	Do	08/16/84	CAR RENTAL FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	11.01
09-10	4251630003	Do	08/31/84-09/02/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	71.80
09-10	4251630001	Do	08/31/84-09/02/84	CAB FARE TO WASHINGTON HILTON TO MEET WITH CONSTITUENTS	431.00
09-12	4254520030	DANIEL P TREDWELL	08/31/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	18.92
09-13	4255520024	LISA M LAGRANGE	07/11/84-08/29/84	CLIPPING SERVICE TO OFFICE	69.85
09-13	4255520025	METROPOLITAN PRESS CLIPPING BUREAU	08/01/84-08/31/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. B LIVINGSTON—Con.						
09-13	4255610021	TRW CORPORATION	08/01/84-08-08/31/84	COMPUTER SERVICE TO OFFICE	60.00	
09-17	4254210021	ROBERT L LIVINGSTON	08/26/84-08/27/84	HOTEL ACCOMMODATIONS WHILE ENROUTE FROM DISTRICT TO WASHINGTON	77.18	
09-17	4254210022	Do	09/01/84	TOLL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
09-17	4256470024	THOMAS HAILE HEITMAN	07/01/84-08/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 606.9 MILES AT 24 PER MILE	145.66	
09-17	4256470025	Do	07/17/84	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	23.67	
09-17	4257620029	POSTMASTER	09/05/84	100 STAMPS AT 20 CENTS PER STAMP	20.00	
09-19	4258210015	WILLIAM H BOGER	08/22/84	FEE FOR CRS ADVANCED LEGISLATIVE INST	60.00	
09-19	4258210014	SOUTH CENTRAL BELL	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR SLIDELL OFFICE	36.74	
09-19	4258210012	Do	08/28/84-09/27/84	AT&T INFO SYS SLIDELL OFFICE	24.17	
09-25	4264450027	C & P TELEPHONE	08/28/84-09/27/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	62.74	
09-25	4264450026	Do	08/28/84-09/27/84	AT&T TELEPHONE SERVICE TO OFFICE	44.01	
09-25	4264700015	EVANS NOVAK POLITICAL REPORT	08/01/84-08/30/84	C&P TELEPHONE SERVICE TO OFFICE	12.00	
09-25	4265210016	THOMAS J LANKFORD	10/15/84-10/15/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00	
09-26	4268890353	JOHN J COERVER	08/17/84	FLAG CERTIFICATES	82.95	
09-26	4270220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00	
09-26	4270270006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	132.69	
09-28	4269540028	XEROX CORPORATION	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	319.36	
09-30	4272900056	(EQUIPMENT ALLOWANCE CHARGED)	08/07/84	DEVELOPER FOR XEROX MACHINE	86.40	
09-30	4275660009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,876.12	
					(844.61)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,590.00	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,863.43	
		TOTAL			134,383.43	

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

09-13	4255610021	TRW CORPORATION	08/01/84-08-08/31/84	COMPUTER SERVICE TO OFFICE	60.00	
09-17	4254210021	ROBERT L LIVINGSTON	08/26/84-08/27/84	HOTEL ACCOMMODATIONS WHILE ENROUTE FROM DISTRICT TO WASHINGTON	77.18	
09-17	4254210022	Do	09/01/84	TOLL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
09-17	4256470024	THOMAS HAILE HEITMAN	07/01/84-08/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 606.9 MILES AT 24 PER MILE	145.66	
09-17	4256470025	Do	07/17/84	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	23.67	
09-17	4257620029	POSTMASTER	09/05/84	100 STAMPS AT 20 CENTS PER STAMP	20.00	
09-19	4258210015	WILLIAM H BOGER	08/22/84	FEE FOR CRS ADVANCED LEGISLATIVE INST	60.00	
09-19	4258210014	SOUTH CENTRAL BELL	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR SLIDELL OFFICE	36.74	
09-19	4258210012	Do	08/28/84-09/27/84	AT&T INFO SYS SLIDELL OFFICE	24.17	
09-25	4264450027	C & P TELEPHONE	08/28/84-09/27/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	62.74	
09-25	4264450026	Do	08/28/84-09/27/84	AT&T TELEPHONE SERVICE TO OFFICE	44.01	
09-25	4264700015	EVANS NOVAK POLITICAL REPORT	08/01/84-08/30/84	C&P TELEPHONE SERVICE TO OFFICE	12.00	
09-25	4265210016	THOMAS J LANKFORD	10/15/84-10/15/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00	
09-26	4268890353	JOHN J COERVER	08/17/84	FLAG CERTIFICATES	82.95	
09-26	4270220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00	
09-26	4270270006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	132.69	
09-28	4269540028	XEROX CORPORATION	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	319.36	
09-30	4272900056	(EQUIPMENT ALLOWANCE CHARGED)	08/07/84	DEVELOPER FOR XEROX MACHINE	86.40	
09-30	4275660009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,876.12	
					(844.61)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,590.00	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,863.43	
		TOTAL			134,383.43	

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

09-13	4255610021	TRW CORPORATION	08/01/84-08-08/31/84	COMPUTER SERVICE TO OFFICE	60.00	
09-17	4254210021	ROBERT L LIVINGSTON	08/26/84-08/27/84	HOTEL ACCOMMODATIONS WHILE ENROUTE FROM DISTRICT TO WASHINGTON	77.18	
09-17	4254210022	Do	09/01/84	TOLL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
09-17	4256470024	THOMAS HAILE HEITMAN	07/01/84-08/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 606.9 MILES AT 24 PER MILE	145.66	
09-17	4256470025	Do	07/17/84	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	23.67	
09-17	4257620029	POSTMASTER	09/05/84	100 STAMPS AT 20 CENTS PER STAMP	20.00	
09-19	4258210015	WILLIAM H BOGER	08/22/84	FEE FOR CRS ADVANCED LEGISLATIVE INST	60.00	
09-19	4258210014	SOUTH CENTRAL BELL	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR SLIDELL OFFICE	36.74	
09-19	4258210012	Do	08/28/84-09/27/84	AT&T INFO SYS SLIDELL OFFICE	24.17	
09-25	4264450027	C & P TELEPHONE	08/28/84-09/27/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	62.74	
09-25	4264450026	Do	08/28/84-09/27/84	AT&T TELEPHONE SERVICE TO OFFICE	44.01	
09-25	4264700015	EVANS NOVAK POLITICAL REPORT	08/01/84-08/30/84	C&P TELEPHONE SERVICE TO OFFICE	12.00	
09-25	4265210016	THOMAS J LANKFORD	10/15/84-10/15/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00	
09-26	4268890353	JOHN J COERVER	08/17/84	FLAG CERTIFICATES	82.95	
09-26	4270220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00	
09-26	4270270006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	132.69	
09-28	4269540028	XEROX CORPORATION	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	319.36	
09-30	4272900056	(EQUIPMENT ALLOWANCE CHARGED)	08/07/84	DEVELOPER FOR XEROX MACHINE	86.40	
09-30	4275660009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,876.12	
					(844.61)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,590.00	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,863.43	
		TOTAL			134,383.43	

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

09-13	4255610021	TRW CORPORATION	08/01/84-08-08/31/84	COMPUTER SERVICE TO OFFICE	60.00	
09-17	4254210021	ROBERT L LIVINGSTON	08/26/84-08/27/84	HOTEL ACCOMMODATIONS WHILE ENROUTE FROM DISTRICT TO WASHINGTON	77.18	
09-17	4254210022	Do	09/01/84	TOLL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
09-17	4256470024	THOMAS HAILE HEITMAN	07/01/84-08/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 606.9 MILES AT 24 PER MILE	145.66	
09-17	4256470025	Do	07/17/84	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	23.67	
09-17	4257620029	POSTMASTER	09/05/84	100 STAMPS AT 20 CENTS PER STAMP	20.00	
09-19	4258210015	WILLIAM H BOGER	08/22/84	FEE FOR CRS ADVANCED LEGISLATIVE INST	60.00	
09-19	4258210014	SOUTH CENTRAL BELL	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR SLIDELL OFFICE	36.74	
09-19	4258210012	Do	08/28/84-09/27/84	AT&T INFO SYS SLIDELL OFFICE	24.17	
09-25	4264450027	C & P TELEPHONE	08/28/84-09/27/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	62.74	
09-25	4264450026	Do	08/28/84-09/27/84	AT&T TELEPHONE SERVICE TO OFFICE	44.01	
09-25	4264700015	EVANS NOVAK POLITICAL REPORT	08/01/84-08/30/84	C&P TELEPHONE SERVICE TO OFFICE	12.00	
09-25	4265210016	THOMAS J LANKFORD	10/15/84-10/15/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00	
09-26	4268890353	JOHN J COERVER	08/17/84	FLAG CERTIFICATES	82.95	
09-26	4270220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00	
09-26	4270270006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	132.69	
09-28	4269540028	XEROX CORPORATION	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	319.36	
09-30	4272900056	(EQUIPMENT ALLOWANCE CHARGED)	08/07/84	DEVELOPER FOR XEROX MACHINE	86.40	
09-30	4275660009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,876.12	
					(844.61)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,590.00	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,863.43	
		TOTAL			134,383.43	

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

09-13	4255610021	TRW CORPORATION	08/01/84-08-08/31/84	COMPUTER SERVICE TO OFFICE	60.00	
09-17	4254210021	ROBERT L LIVINGSTON	08/26/84-08/27/84	HOTEL ACCOMMODATIONS WHILE ENROUTE FROM DISTRICT TO WASHINGTON	77.18	
09-17	4254210022	Do	09/01/84	TOLL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
09-17	4256470024	THOMAS HAILE HEITMAN	07/01/84-08/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 606.9 MILES AT 24 PER MILE	145.66	
09-17	4256470025	Do	07/17/84	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	23.67	
09-17	4257620029	POSTMASTER	09/05/84	100 STAMPS AT 20 CENTS PER STAMP	20.00	
09-19	4258210015	WILLIAM H BOGER	08/22/84	FEE FOR CRS ADVANCED LEGISLATIVE INST	60.00	
09-19	4258210014	SOUTH CENTRAL BELL	08/28/84-09/27/84	AT&T COMMUNICATIONS FOR SLIDELL OFFICE	36.74	
09-19	4258210012	Do	08/28/84-09/27/84	AT&T INFO SYS SLIDELL OFFICE	24.17	
09-25	4264450027	C & P TELEPHONE	08/28/84-09/27/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	62.74	
09-25	4264450026	Do	08/28/84-09/27/84	AT&T TELEPHONE SERVICE TO OFFICE	44.01	
09-25	4264700015	EVANS NOVAK POLITICAL REPORT	08/01/84-08/30/84	C&P TELEPHONE SERVICE TO OFFICE	12.00	
09-25	4265210016	THOMAS J LANKFORD	10/15/84-10/15/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	125.00	
09-26	4268890353	JOHN J COERVER	08/17/84	FLAG CERTIFICATES	82.95	
09-26	4270220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00	
09-26	4270270006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	132.69	
09-28	4269540028	XEROX CORPORATION	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	319.36	
09-30	4272900056	(EQUIPMENT ALLOWANCE CHARGED)	08/07/84	DEVELOPER FOR XEROX MACHINE	86.40	
09-30	4275660009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,876.12	
					(844.61)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,590.00	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,863.43	
		TOTAL			134,383.43	

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

BALLARD, DIANE LOUISE	07/01/84-08/31/84	STAFF ASSISTANT	2,261.29
BURGER, LINDA A	07/02/84-09/30/84	OFFICE COORDINATOR	3,484.44
CARLTON, SUE E	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	6,322.93
COBB, GERRY	07/01/84-09/30/84	STAFF ASSISTANT	3,793.15
COLLINS, CLAUDIA W	07/01/84-09/30/84	STAFF ASSISTANT	4,931.70
COX, MARTIN C	08/01/84-08/31/84	LEGISLATIVE DIRECTOR	930.00
DANIEL, ELAINE B	07/01/84-09/30/84	DISTRICT ADMINISTRATIVE ASSISTANT	9,059.20
EBERSOLE, RICHARD J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,439.57
ELLIOTT, HOWARD L	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT	9,610.82
FLAHERTY, PATRICIA FRANCES	07/01/84-09/30/84	STAFF ASSISTANT	4,678.77

3,624.99
3,456.09
3,376.93
8,553.26
5,056.36
3,059.32
2,667.34
2,501.35

STAFF ASSISTANT
OFFICE WORKER
CASE WORKER
FIELD REPRESENTATIVE
SPECIAL USE ASSISTANT/OFFICE MANAGER
EXECUTIVE ASSISTANT
CASEWORKER
CLERK TYPIST

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
08/01/84-08/31/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

HICKEY, DAVID CHARLES
HOWARD, ANDREA HINES
JOHNSON, CAROL E.
SCOTT, PAMELA D C
SLATER, ELIZABETH A
SLATER, ELLEN
THOMAS, MARSHA B
WALTERS, TINA MARIE

EXPENSES

07-05	4181640040	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	5.50
07-09	4188150002	RICHARD JEBERSOLE	05/20/84-05/25/84	WASH. DC CHATTANOOGA, TN, AND RETURN	248.00
07-09	4188150001	MARTIN MARIETTA ENERGY SYSTEMS, INC.	05/24/84-05/30/84	WASH. DC CHATTANOOGA, TN, AND RETURN	248.00
07-09	4188150003	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	564.27
07-12	4187260014	RICHARD JEBERSOLE	05/01/84-05/31/84	TOLL CALLS	127.84
07-12	4187260015	CSA OAD, FINANCE DIVISION	06/22/84	CHATTANOOGA, TN TO WASHINGTON, DC	181.00
07-12	4187260017	MARILYN LLOYD	06/22/84	TELEPHONE SERVICE, CHATTANOOGA OFFICE	68.85
07-12	4187260013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04-06/27/84	OFFICIAL BUSINESS MILEAGE (4866 MILES)	1,167.84
07-16	4195310021	Do	05/01/84-05/31/84	CHATTANOOGA, TN TO WASHINGTON, DC	137.00
07-18	4191350014	ATLAS PHOTO COMPANY	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	124.00
07-18	4191350015	M/A COM ALANTHUS	06/21/84	PHOTO SERVICE	124.17
07-18	4191350016	MARTIN MARIETTA ENERGY SYSTEMS, INC.	06/15/84	COMPUTER SERVICE	40.90
07-18	4191350017	JIMMY'S PHOTO INC.	05/01/84-05/31/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	55.00
07-20	4200400020	Do	05/20/84	PHOTO SERVICE	370.69
07-20	4200400019	SOUTH CENTRAL BELL	06/26/84	ATT COMMUNICATIONS	100.00
07-20	4200400018	Do	06/26/84	ATT INFORMATION	15.81
07-20	4200400017	Do	06/26/84	TELEPHONE SERVICE- CHAT. OFFICE	168.24
07-20	4200400022	T. H. PAYNE CO.	06/07/84	OFFICE SUPPLIES	292.92
07-20	4200400021	WESTERN UNION	06/07/84	TELEGRAMS	5.60
07-31	4213900164	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		121.35
07-31	4214660005	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1,983.00
07-31	4214660006	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		65.65
08-07	4214720007	C & P TELEPHONE	06/01/84-06/30/84	TOLL CALLS	287.08
08-07	4214720007	Do	06/01/84-06/30/84	DATA PHONE	57.85
08-07	4214720009	Do	06/01/84-06/30/84	DATA PHONE	11.66
08-07	4214720009	Do	06/01/84-06/30/84	WASH. CHATTANOOGA, WASH.	54.46
08-07	4214720009	Do	07/02/84-07/20/84	TRAVEL-RELATED EXPENSES WHILE IN DISTRICT-HOTEL	382.00
08-07	4214720009	Do	07/06/84-07/09/84	TELEPHONE SERVICE, CHAT. OFFICE	133.50
08-07	4214720009	Do	07/22/84-07/09/84	TELEPHONE SERVICE, CHAT. OFFICE	68.85
08-07	4214720009	Do	06/01/84-06/30/84	TELEPHONE SERVICE, CHAT. OFFICE	75.00
08-07	4214720009	Do	07/22/84-07/09/84	TELEPHONE SERVICE, CHAT. OFFICE	124.00
08-07	4214720009	Do	06/01/84-06/30/84	TELEPHONE SERVICE, CHAT. OFFICE	55.00
08-07	4214720009	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR OAK RIDGE OFFICE	360.21
08-07	4214720009	Do	05/01/84-05/31/84	SUBSCRIPTION FOR CHAT OFFICE	20.00
08-09	4220710004	CHATTANOOGA NEWS FREE PRESS	08/10/84-11/02/84	SUBSCRIPTION FOR CHAT OFFICE	26.00
08-09	4220710005	CLEVELAND DAILY BANNER	08/08/84-02/08/85	WASH. CHAT, WASH.	347.00
08-09	4220710005	MARILYN LLOYD	07/26/84-07/31/84	LOCAL EQUIPMENT CHARGE	131.84
08-12	4225250023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	136.85
08-12	4225250028	Do	06/01/84-06/30/84	WASHINGTON-OAK RIDGE (VIA KNOW J)-CHATTANOOGA AND RETURN	336.00
08-16	4225710012	SUE F. CARLTON	07/25/84-08/05/84	CAR RENTAL, GAS AND PARKING WHILE IN DISTRICT	280.29
08-16	4225710017	Do	07/28/84-08/04/84	WASHINGTON-CHATTANOOGA-WASHINGTON	44.20
08-16	4225710016	MARILYN LLOYD	08/02/84-11/01/84	COFFEE FOR VISITORS TO OFFICE	279.00
08-16	4225710014	ELIZABETH A. SEELEY	08/02/84	RENT OAK RIDGE, TENNESSEE 00000	2,117.00
08-16	4225950023	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CHATTANOOGA, TN 00000	4,269.00
08-16	4225950022	Do	07/01/84-09/30/84	PHOTOGRAPHIC SERVICES	28.75
08-17	4225320027	ATLAS PHOTO COMPANY	07/24/84	MEETING WITH CONSTITUENTS	86.13
08-17	4225320028	NATIONAL DEMOCRATIC CLUB	06/28/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARILYN LLOYD—Con.						
08-17	4226320029	SOUTH CENTRAL BELL	07/26/84	AT&T COMMUNICATION	3.50	
08-17	4226320025	Do	07/26/84	AT&T INFORMATION	170.52	
08-17	4226320024	Do	07/26/84	TELEPHONE SERVICE, CHAT OFFICE	288.68	
08-20	4229810002	C & P TELEPHONE	07/01/84-07/31/84	DATA PHONE	66.34	
08-20	4229810005	HOWARD ELLIOTT	04/01/84-05/31/84	OFFICIAL BUSINESS MILEAGE (2577.8)	618.67	
08-20	4229810004	IBM CORPORATION	07/18/84	OFFICE SUPPLIES, CHAT OFFICE	62.50	
08-20	4229810003	EILEEN SLATER	07/19/84	OFFICE SUPPLIES, PER IBM COD OAK RIDGE OFFICE	488.38	
08-29	4237530026	DATAMATICS, INC	02/25/83	COMPUTER SERVICES	148.00	
08-29	4237530025	Do	03/22/84	COMPUTER SERVICE 08	154.00	
08-29	4237530024	MARILYN LLOYD	06/29/84	WASHINGTON, DC/CHATTANOOGA, TN	1,982.17	
08-31	4244900162	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		569.80	
08-31	4244900160	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		52.43	
09-06	4242600028	C & P TELEPHONE	08/09/84	PRINTING SERVICES	613.00	
09-06	4242600022	DAVID R RAMAGE	08/12/84	WASH, DC-CHATTANOOGA, TN BY AUTO 653 MILES	156.72	
09-06	4242600024	RICHARD J EBERSOLE	08/19/84-08/20/84	ACCOMMODATIONS, OAK RIDGE, TN	44.50	
09-06	4242600029	Do	08/12/84	CHATTANOOGA, TN TO WASH, DC VIA DELTA	191.00	
09-06	4242600025	Do	08/22/84	WASH, DC-CHATTANOOGA, TN VIA EASTERN/DELTA	275.00	
09-06	4242600026	MARILYN LLOYD	08/10/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	399.27	
09-06	4242600023	MARTIN MARIETTA ENERGY SYSTEMS, INC	06/01/84-06/30/84	DIRECTORIES FOR CHAT AND DC OFFICES	330.00	
09-06	4242600027	ROTHBERGER DIRECTORY COMP	08/22/84	TELEPHONE SERVICE FOR CHAT OFFICE	69.66	
09-17	4254210023	GSA, OAO, FINANCE DIVISION	08/29/84-09/29/85	SUBSCRIPTION OAK RIDGE	7.50	
09-17	4254210026	HARRIMAN RECORD	07/26/84	BUSINESS MEETING	8.60	
09-17	4254210027	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/84	CHATTANOOGA TN TO WASHINGTON PLUS TAXI FARES AND PREPAID SERVICE CHARGE	144.00	
09-17	4254210024	MARILYN LLOYD	08/01/84-08/31/84	COMPUTER SERVICES	55.00	
09-17	4254210024	M/A COM ALANTHUS	08/02/84	POSTAGE FOR OFFICIAL BUSINESS	100.00	
09-17	4257620030	ATLAS PHOTO COMPANY	08/30/84	PHOTO SERVICES	41.00	
09-25	4264250014	DAVID R RAMAGE	08/31/84	PRINTING SERVICES	57.00	
09-25	4264250017	GULF COAST OFFICE PRODUCTS OF TENN, IN	08/31/84	OFFICE SUPPLIES	12.68	
09-25	4264250016	MARILYN LLOYD	09/07/84-09/12/84	WASHINGTON DC TO CHATTANOOGA, TN AND RETURN AND TAXI FARE	345.00	
09-25	4264250018	ELIZABETH A SEELEY	09/07/84	COFFEE FOR VISITORS TO OFFICE	6.23	
09-25	4264700022	CITY PUBLISHING CO	09/11/84-09/11/85	CITY DIRECTOR, OAK RIDGE OFFICE	44.49	
09-25	4264700021	CLINTON COURIER NEWS	09/11/84-09/11/85	SUBSCRIPTION, OAK RIDGE OFFICE	10.00	
09-25	4264700020	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84	BUSINESS MEETINGS WITH CONSTITUENTS	10.96	
09-25	4264700018	Do	07/26/84-08/25/84	AT&T COMMUNICATIONS	171.50	
09-25	4264700016	Do	07/26/84-08/25/84	AT&T INFORMATION SYSTEMS	285.43	
09-25	4264700016	Do	07/26/84-08/25/84	TELE SERVICE, CHAT OFFICE	493.95	
09-25	4264700019	WESTERN UNION	08/31/84	TELEGRAMS	152.23	
09-26	4270480020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	131.85	
09-26	4270670024	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,981.62	
09-30	4272900160	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS 930.00
MEMBERS CLERK HIRE 91,438.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,992.64

TOTAL
119,361.30

OFFICE OF THE HON. THOMAS G LOEFFLER

SALARIES

ADAMS, SARAH ELIZABETH 5,563.64
BALDWIN, HERBERT A 3,768.75
BOHN, BARBARA 7,575.00
Do 10.78
BORCHERS, MARY ANN 930.00
DINSE, NANCY HELEN 9,104.51
GRAHAM, KERRY JINN 5,025.00
KRANOWITZ, ALAN M 16,733.31
MURPHY, BETTY H 5,057.15
NADIG, CLAUDIA 930.00
NICKEL, MARSHA H 2,858.35
Do 3.66
OAKES, PATRICIA C 2,879.43
OLSON, LYDIA M 7,704.36
PASCHAL, NANCY BROWN 1,020.00
Do 3.81
PETERSON, CAROL M 3,540.38
POWELL, JO ANNE 2,499.99
SCHARRINGHAUSEN, SHELBY 1,500.00
SHARP, SHELLEY HARPER 4,271.25
THORNBERY, WILLIAM MCCLELLAN 6,785.78
TYSON, ANN ELIZABETH 7,350.47

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EXPENSES

07-05 4181210014 THOMAS J LANKFORD 52.00
07-05 4181210015 Do 3,478.50
07-05 4181210016 Do 104.00
07-05 4181640041 HOUSE RECORDING STUDIO 93.75
07-05 4182210018 C & P TELEPHONE 92.63
07-05 4182210016 GENERAL TELEPHONE CO. OF THE SW 33.60
07-05 4182210015 Do 53.60
07-05 4182210017 GSA, OAD, FINANCE DIVISION 543.99
07-09 4191410006 Do 24.70
07-09 4191410005 Do 20.65
07-09 4191410004 Do 62.28
07-09 4191410003 Do 62.28
07-09 4191410002 Do 38.70
07-16 4195830010 CHESAPEAKE & POTOMAC TELEPHONE CO. 226.95
07-16 4195830013 Do 139.86
07-18 4195330019 HERBERT A BALDWIN 94.08
07-18 4195330020 EXPRESS NEWS CORPORATION 3.10
07-18 4195330023 GENERAL DRAFTING COMPANY 87.00

PRINT WEEKLY COLUMN
PRINT N/L - 2/C - T/S
PRINT WEEKLY COLUMN - T/S - 2 ORDERS
OFFICIAL RECORDING SERVICES
TELEPHONE BILL FOR THE WASHINGTON DC OFFICE
TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE
TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE
TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICES
FTS SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE
FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE
FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE
AT&T INFO SYSTEM - ANTONIO OFFICE
TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE
LOCAL EQUIPMENT CHARGE
TRAVEL FOR ONE STAFF MBR WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 392 MILES
RENEWAL OF NEWS PAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE
300 WASHINGTON, DC MAPS FOR WASHINGTON, DC OFFICE USE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS G LOEFFLER—Con.						
07-18	4193330021	KERRVILLE TELEPHONE CO.	07/01/84-07/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	6.00	
07-18	4200560016	Do	07/01/84-07/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	99.60	
07-20	4200560016	THOMAS J LANKFORD	06/22/84	PRINT WEEKLY COLUMN - T/S	52.00	
07-24	4202240014	HERBERT A BALDWIN	07/06/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 195 MILES	46.80	
07-24	4202240016	CONGRESSIONAL QUARTERLY INC.	10/21/84-10/21/85	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	546.00	
07-24	4202240017	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON DC TO SAN ANTONIO	597.34	
07-24	4202240013	TOM LOEFFLER	06/29/84	ONE WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON DC TO SAN ANTONIO	400.00	
07-24	4202240015	THE MENARD NEWS	06/01/84-06/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.25	
07-25	4205610008	THOMAS J LANKFORD	07/02/84	PRINT WEEKLY COLUMN - T/S	48.00	
07-26	4207630053	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	74.25	
07-30	4208400009	HERBERT A BALDWIN	07/17/84	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 165 MILES	39.60	
07-30	4208400010	Do	07/19/84	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 229 MILES	54.96	
07-30	4208400008	C & P TELEPHONE	06/30/84	TELEPHONE BILL FOR THE WASHINGTON DC OFFICE	110.41	
07-30	4208400007	Do	06/30/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	5.27	
07-30	4208400006	GENERAL TELEPHONE CO. OF THE SW	07/22/84-08/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	33.10	
07-30	4208400005	Do	07/22/84-08/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.60	
07-30	4208400012	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70	
07-30	4208400011	Do	07/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65	
07-30	4208400001	SCHLEICHER COUNTY LEADER	08/01/84-08/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.50	
07-30	4208400004	SOUTHWESTERN BELL	06/09/84-07/08/84	ATT INFORMATION	1.00	
07-30	4208400003	Do	06/09/84-07/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	27.97	
07-30	4208400002	Do	06/09/84-07/08/84	ATT INFORMATION	56.52	
07-30	4208890354	MERCANTILE BUILDING LTD	07/01/84-07/30/84	RENT	1,176.00	
07-30	4208890353	STARKEY ENTERPRISES, INC	07/01/84-07/30/84	RENT	500.00	
07-31	4213900432	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	1,848.18	
07-31	4214660006	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT	32.50	
07-31	4214810010	HERBERT A BALDWIN	07/01/84-07/31/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER 142 MILES	214.73	
08-08	4215760004	Do	07/21/84	ONE WAY A/F FOR MEMBER, SAN ANTONIO WASH WHILE ON OFFICIAL BUSINESS	34.08	
08-08	4215760005	TOM LOEFFLER	07/23/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER 44 MILES	400.00	
08-08	4215760007	BETTY H MURPHY	06/08/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER 200 MILES	10.56	
08-08	4215760006	Do	07/02/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER 200 MILES	48.00	
08-08	4215760008	Do	07/04/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER 202 MILES	6.24	
08-08	4215760009	Do	07/12/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER, 202 MILES	48.48	
08-08	4215760008	Do	07/18/84	100.40 CENT STAMPS	40.00	
08-12	4221640008	POSTMASTER	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	146.68	
08-12	4222500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	226.18	
08-12	4223500017	Do	07/21/84	PRINT WEEKLY COLUMN	48.00	
08-13	4221260016	THOMAS J LANKFORD	08/01/84-08/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	6.00	
08-13	4221320028	KERRVILLE TELEPHONE CO.	08/01/84-08/31/84	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	99.60	
08-13	4221320029	Do	08/01/84-07/02/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 162 MILES	38.88	
08-13	4221320025	TOM LOEFFLER	07/04/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 52 MILES	12.48	

08-13	4221320027	Do	07/23/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 162 MILES.	38.88
08-13	4221320023	LUBBOCK AVALANCHE - JOURNAL	07/25/84 - 01/25/85	NEWSPAPER SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	36.00
08-13	4221320021	SOUTHWESTERN BELL TELEPHONE CO.	07/19/84 - 08/18/84	AT&T INFORMATION	2.68
08-13	4221320022	Do	07/19/84 - 08/18/84	TELEPHONE BILL FOR SAN ANTONIO DISTRICT OFFICE	65.65
08-13	4221320020	Do	07/19/84 - 08/18/84	NEWSPAPER SUBSCRIPTION FOR THE MIDLAND DISTRICT OFFICE	38.68
08-13	4221320024	THE ODESSA AMERICAN	08/01/84 - 11/30/84	RENT SAN ANGELO TX 00000	24.00
08-16	4229500025	GENERAL SERVICES ADMINISTRATION	07/01/84 - 09/30/84	RENT MIDLAND, TX, DISTRICT OFFICE	1,365.00
08-16	4229500024	Do	07/01/84 - 09/30/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (484 MILES)	1,368.00
08-17	4227830031	TOM LOEFFLER	08/03/84 - 08/05/84	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO SAN ANTONIO, TEXAS	116.16
08-17	4227830030	Do	08/03/84 - 08/06/84	SUBSCRIPTION TO THE NEWSPAPER FOR THE MIDLAND OFFICE	732.00
08-17	4227830033	THE ODESSA AMERICAN	07/27/84 - 07/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	1.00
08-17	4227830034	THE SANDERSON TIMES	08/01/84 - 08/01/85	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	9.50
08-17	4227830032	THE WASHINGTON MONITOR, INC	07/19/84 - 07/14/85	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (161 MILES)	142.00
08-20	4229820005	HERBERT A BALDWIN	07/27/84	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	38.64
08-20	4229820004	Do	07/30/84 - 08/03/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (436 MILES)	23.67
08-20	4229820003	Do	07/30/84 - 08/03/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (136 MILES)	104.84
08-20	4229820006	Do	08/07/84	OFFICIAL RECORDING SERVICES	32.64
08-23	4223860026	HOUSE RECORDING STUDIO	07/01/84 - 07/31/84	RENT	18.50
08-29	42240890354	MERCANTILE BUILDING LTD	08/01/84 - 08/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	1,176.00
08-29	42240890353	STARKEY ENTERPRISES, INC	08/01/84 - 08/30/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (456 MILES)	500.00
08-31	42240820008	Do	08/11/84 - 08/12/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	109.44
08-31	42240820007	C & P TELEPHONE	08/19/84	RENEWAL OF SUBSCRIPTION TO REPORT FOR THE WASHINGTON, DC OFFICE	41.28
08-31	42240820012	GERMOND WITCOVER POLITICAL REPORT	07/01/84 - 07/31/84	AT&T INFORMATION	211.95
08-31	42240820011	SOUTHWESTERN BELL	08/14/84 - 08/14/85	RENEWAL OF SUBSCRIPTION TO REPORT FOR THE WASHINGTON, DC OFFICE	150.00
08-31	42240820010	Do	07/09/84 - 08/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	56.52
08-31	42241810001	THOMAS J LANKFORD	07/09/84 - 08/08/84	PRINT WEEKLY COLUMN - 1/5 - 2 ORDERS.	96.00
08-31	42244900434	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84 - 08/10/84		1,841.84
08-31	4224850010	(STATIONERY ALLOWANCE CHARGED)	08/01/84 - 08/31/84		388.56
08-07	4250500006	HERBERT A BALDWIN	08/24/84	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 183 MILES	43.92
08-07	4250500008	GENERAL TELEPHONE CO. OF THE SW	08/22/84 - 09/22/84	@ 24	33.10
08-07	4250500007	Do	08/22/84 - 09/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	56.42
08-07	4250500011	GSA, OAO, FINANCE DIVISION	08/22/84	FIS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.55
08-07	4250500010	Do	08/22/84	FIS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
08-07	4250500009	Do	08/22/84	FIS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	697.70
08-07	4250500005	SOUTHWESTERN BELL TELEPHONE CO.	08/19/84 - 09/18/84	SAN ANTONIO AT&T COMMUNICATIONS	13.10
08-07	4250500004	Do	08/19/84 - 09/18/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
08-07	4250500003	Do	08/19/84 - 09/18/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS 62 MILES	57.23
09-17	4256470026	HERBERT A BALDWIN	09/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO OFFICE FOR JULY-AUG-SEPT	14.88
09-17	4256470029	EXPRESS-NEWS CORP	09/01/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	4.65
09-17	4256470028	KERRVILLE TELEPHONE CO.	09/01/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	6.00
09-17	4256470027	Do	09/01/84 - 09/30/84	PRINT WEEKLY COLUMN - 1/5	99.60
09-25	42565210017	THOMAS J LANKFORD	08/17/84	PRINT WEEKLY COLUMN - 1/5	48.00
09-25	42565210018	Do	08/21/84	PRINT N/L - 2/C - 1/5	5,461.35
09-25	42565210019	Do	08/21/84 - 08/30/84	PRINT WEEKLY COLUMN - 1/5 - 2 ORDERS	1,100.00
09-26	4269990355	MERCANTILE BUILDING LTD	09/01/84 - 09/30/84	RENT	1,176.00
09-26	4269990354	STARKEY ENTERPRISES, INC	09/01/84 - 09/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
09-26	4270480009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84 - 07/31/84	LOCAL EQUIPMENT SERVICES	254.34
09-26	4270670013	Do	07/01/84 - 07/31/84	LOCAL TELEPHONE SERVICE	146.69
09-27	4268330004	CONGRESSIONAL QUARTERLY INC	12/23/84 - 12/23/85	RENEWAL OF SUBSCRIPTION FOR THE CONGRESSIONAL INSIGHT FOR THE WASHINGTON, DC OFFICE	248.00
09-27	4268330003	HERALD-ZEITUNG	09/07/84 - 09/07/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	60.00
09-27	4268330001	TOM LOEFFLER	09/07/84 - 09/08/84	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFCL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX	350.00
09-27	4268330002	THE IRAN NEWS	09/01/84 - 09/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DIST OFFICE	9.00
09-28	4268660018	HOUSE RECORDING STUDIO	08/01/84 - 08/31/84	OFFICIAL RECORDING SERVICES	98.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS G LOEFFLER—Con.						
09-30	4272900428	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,833.81
09-30	4275660010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			150.37
09-30	4275730012	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			67.60
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				1,860.00
		MEMBERS CLERK HIRE				93,255.62
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				32,820.44
TOTAL						127,936.06
OFFICE OF THE HON. CLARENCE D LONG						
SALARIES						
		ASTON, MARTHA ROBINSON	07/01/84-09/30/84	CASE WORKER		5,235.41
		BARNES, KATHI LENAI	07/01/84-09/30/84	STAFF ASSISTANT		3,767.50
		BOKISH, CYNTHIA S	07/01/84-09/30/84	CASEWORKER		4,973.58
		GARLAND, JAMES E	09/10/84-09/30/84	APPOINTMENTS PERSON		950.83
		GENALSKY, MICHELLE ANN	07/01/84-09/30/84	CASEWORKER		3,140.64
		GRAHAM, MICHAEL ANTHONY	07/01/84-08/31/84	LEGISLATIVE AIDE		3,230.66
		Do	09/01/84-09/30/84	LEGIS AIDE/DEPUTY PRESS SECTY		1,808.58
		HORENSTEIN, SUZANNE M	07/01/84-07/17/84	STAFF ASSISTANT		810.47
		Do	08/01/84-08/31/84	STAFF ASSISTANT		28.44
		KAROS, THERESA A	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		3,010.29
		KERNAN, TIMOTHY C	07/01/84-09/30/84	PERSONAL SECRETARY/CASEWORKER		10,754.08
		KIDDY, GAIL A	07/01/84-08/31/84	STAFF ASSISTANT		4,122.10
		Do	08/01/84-09/30/84	CASEWORKER		5.61
		LEWIS, HELEN S	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		4,711.82
		MCCRACKEN, TERRENCE L	07/01/84-09/30/84	OFFICE MANAGER		5,519.23
		MCCRISTLE, KELLY E	07/01/84-09/30/84	LEGISLATIVE AIDE		5,769.23
		MERRILL, STEVEN W	07/01/84-09/30/84	STAFF ASSISTANT		7,086.93
		MOONEY, ANNE	07/01/84-09/30/84	PRESS SECRETARY		3,957.47
		NELSON, JEFFREY MARK	07/01/84-09/30/84	APPOINTMENTS ASST		8,186.40
		OBRIEN, WILLIAM J	07/01/84-08/31/84	OFFICE ASSISTANT		2,770.77
		SAMUELS, JEFFREY MICHAEL	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		2,790.87
		ZAWICKI, ALBERT JOSEPH	07/01/84-09/30/84			10,754.08
EXPENSES						
		C & P OF MARYLAND	06/11/84-07/10/84	AT&T COMMUNICATIONS		74.21
		Do	06/11/84-07/10/84	AT&T INFO SYSTEMS		193.65
		Do	06/11/84-07/10/84	TELEPHONE SERVICE		271.00

07-05	4180350002	C & P TELEPHONE	05/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	540.46
07-05	4180350009	FEDERAL EXPRESS CORP	05/23/84	PAYMENT FOR SENDING A LETTER	12.50
07-05	4180350007	INDUSTRIAL PHOTO SERVICES	06/20/84	PAYMENT FOR PHOTOS (FOR STEEL MAILING)	18.00
07-05	4180350001	KELLY E MCCRYSTLE	06/19/84	REIMB FOR OFFICIAL MILEAGE FOR JUNE, 1/74 MILES	41.76
07-05	4180350010	NEW YORK TIMES SYNDICATION SALES CORP	06/14/84	PAYMENT FOR PICTURE FOR NEWSLETTER	45.00
07-05	4180350006	SOUTHWEST DISTRIBUTION SERVICE	05/09/84	PAYMENT FOR DAILY BALTIMORE SUN NEWSPAPER FOR DC OFFICE	78.25
07-05	4180350008	STANDARD COFFEE SERVICE	06/01/84	PAYMENT FOR COFFEE	84.47
07-05	4180500016	DAVID R RAMAGE	06/01/84	SCHEDULE CARDS, LETTERS, CHESHIRE LABELS, SIGNATURES, TYPESET & NEGATIVES, CERTIF & DEAR COLLEAGUES	2,881.30
07-05	4180500015	GSA, OAO, FINANCE DIVISION	06/22/84	PAYMENT FOR ITS LINE	90.82
07-05	4180500017	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84	PAYMENT FOR LUNCHEON FOR CONSTITUENTS & DINNER FOR CONSTITUENT	848.80
07-05	4180500014	ITT DIALCOM, INC	06/01/84	PAYMENT FOR TIMESHARING, FOLLOW-UP AND DELIVERY	1,007.00
07-05	4180500018	THE DUNDALK EAGLE	06/22/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	4.00
07-05	4181640042	HOUSE RECORDING STUDIO	05/01/84	OFFICIAL RECORDING SERVICES	240.25
07-16	4195230022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84	LOCAL EQUIPMENT CHARGE	189.67
07-16	4195810025	Do	05/01/84	LOCAL TELEPHONE SERVICE	147.85
07-18	4198320029	ACTION DATA PROCESSING INC	06/20/84	PAYMENT FOR DATA ENTRY, LABELS, DELETIONS, DELIVERY	2,846.77
07-18	4198320026	DAVID R RAMAGE	06/20/84	PAYMENT FOR RECORD REPRINT, SCHEDULE CARDS, MAILINGS, CHESHIRE LABELS, IMPRINT SIGNATURE	1,280.60
07-18	4198320024	ITT DIALCOM, INC	07/01/84	COMPUTER SERVICE	1,061.04
07-18	4198320025	CLARENCE D LONG	06/08/84	REIMB FOR OFFICIAL TRAVEL FOR JUNE, 311 MILES	218.64
07-18	4198320030	JEFFREY MARK NELSON	06/01/84	REIMB FOR NEWSPAPERS & TAXI FARES TO PICK UP OFFICIAL DOCUMENTS	44.25
07-18	4198320031	STANDARD COFFEE SERVICE	06/01/84	PAYMENT FOR COFFEE	3.77
07-18	4198320028	AL ZAWICKI	07/10/84	OFFICIAL MILES TRAVELED-186 MILES	44.64
07-18	4198320027	Do	06/01/84	REIMB FOR NEWSPAPERS FOR OFFICIAL USE	16.00
07-26	4207640001	HOUSE RECORDING STUDIO	06/01/84	OFFICIAL RECORDING SERVICES	103.25
07-30	4205240011	C & P TELEPHONE	06/01/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	319.18
07-30	4205240012	Do	06/01/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	3,550.50
07-30	4205240014	DAVID R RAMAGE	07/11/84	PAYMENT FOR SCHEDULE CARDS DEFICIT MAILING AND ABOTAGE OF MAIL LETTER	89.32
07-31	4213900106	GSA, OAO, FINANCE DIVISION	07/22/84	PAYMENT FOR USE OF WATTS LINE	999.63
07-31	4214660007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84	ATT COMMUNICATIONS	2,298.55
07-31	4214660007	(PHOTOGRAPHIC SERVICES CHARGED)	07/11/84	ATT INFORMATION	216.43
07-31	4214810031	(STATIONERY ALLOWANCE CHARGED)	07/11/84	PAYMENT FOR DISTRICT OFFICE PHONE FOR JULY	284.67
08-08	4219400017	ACTION DATA PROCESSING INC	07/24/84	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES & NEWSLETTERS	1,787.90
08-08	4219400016	C & P OF MARYLAND	07/04/84	REIMB FOR OFFICIAL TRAVEL (433 MILES)	103.92
08-08	4219400015	Do	07/01/84	OFFICIAL MILEAGE FOR JULY	27.60
08-08	4219400014	Do	07/01/84	REIMB FOR NEWSPAPERS	16.75
08-12	4221640009	POSTMASTER	07/31/84	PAYMENT FOR 200 STAMPS AT 20 CENTS	40.00
08-12	4221640009	DAVID R RAMAGE	07/27/84	PAYMENT FOR CHESHIRE LABELS AND CALLING CARDS	462.20
08-12	4221810003	JEFFREY MARK NELSON	07/01/84	REIMBURSEMENT FOR NEWSPAPERS FOR THE OFFICE	43.50
08-12	4222590024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84	LOCAL TELEPHONE SERVICE	156.38
08-13	4223510001	Do	06/01/84	LOCAL EQUIPMENT CHARGE	188.71
08-16	4229500026	GENERAL SERVICES ADMINISTRATION	07/01/84	RENT TOWSON MD 00000	5,358.00
08-23	4233660027	HOUSE RECORDING STUDIO	07/01/84	OFFICIAL RECORDING SERVICES	138.25
08-28	4236560022	ACTION DATA PROCESSING INC	08/01/84	PAYMENT FOR CHESHIRE LABELS AND FOR DELIVERY	367.64
08-28	4236560023	DAVID R RAMAGE	08/01/84	PAYMENT FOR IMPRINTING SIGNATURE CHESHIRE LABELS, LETTERS AND NEWSPAPER REPRINTS	1,039.30
08-28	4236560021	GSA, OAO, FINANCE DIVISION	08/22/84	PAYMENT FOR WATTS LINE	98.18
08-28	4236560024	ITT DIALCOM, INC	08/01/84	PAYMENT FOR TIMESHARING, CATEGORY SELECTION AND DELIVERY OF LABELS	1,014.00
08-31	4244850031	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84	PAYMENT FOR CHESHIRE LABELS AND DELIVERY	1,968.58
08-31	4248650031	(STATIONERY ALLOWANCE CHARGED)	08/01/84	PAYMENT FOR WATTS LINE	352.71
09-19	4261720003	ACTION DATA PROCESSING INC	08/21/84	PAYMENT FOR CHESHIRE LABELS AND DELIVERY	54.00
09-19	4261720006	C & P OF MARYLAND	08/11/84	AT&T COMMUNICATIONS	74.92
09-19	4261720005	Do	08/11/84	AT&T INFORMATION SYSTEMS	210.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLARENCE D LONG—Con.						
09-19	4261720004	Do	08/11/84	PAYMENT FOR DIST OFFICE TELEPHONE		292.12
09-19	4261720009	KELLY E MCCRYSTLE	09/04/84	DC-TOWSON 58 MILES @ 24¢		13.92
09-19	4261720010	Do	09/10/84	TOWSON-DC-TOWSON 116 MILES @ 24¢		27.84
09-19	4261720011	Do	09/10/84	TOWSON-DC-TOWSON 116 MILES @ 24¢		27.84
09-19	4261720008	JEFFREY MARK NELSON	08/01/84-08/31/84	TAXI FARES TO PICK UP DOCUMENTS (57 FARES)		11.45
09-19	4261720007	Do	08/01/84-08/31/84	REIMB FOR NEWSPAPERS		41.85
09-19	4261720002	Do	08/01/84-08/31/84	OFFICIAL MILEAGE FOR AUG 102 @ 24¢		24.48
09-19	4261720001	AL ZAWICKI	08/01/84-08/31/84	REIMB FOR NEWSPAPERS		16.00
09-19	4262600025	BALTIMORE BUSINESS JOURNAL	08/01/84-08/31/84	PAYMENT FOR ONE YEAR SUB TO BALTIMORE BUSINESS JOURNAL		25.00
09-19	4262600027	C & P TELEPHONE	04/29/84-04/29/85	AT&T TOLL CHARGES		245.67
09-19	4262600026	Do	07/31/84	PAYMENT FOR LONG DISTANCE		2.41
09-19	4262600010	Do	08/03/84	85,000 NEWSLETTER VETERANS #1433		1,343.00
09-19	4262600011	Do	08/09/84	31,000 CHESHIRE LABELS ON ENVELOPES #1764		27.05
09-19	4262600012	Do	08/15/84	112,000 LONG FIGHTS STEEL IMPORTS #1688		1,820.00
09-19	4262600013	Do	08/16/84	20,000 LETTERS #1739		204.50
09-19	4262600014	Do	08/17/84	500 LETTER ENCLOSURES #1530		21.00
09-19	4262600015	Do	08/22/84	3,148 CHESHIRE LABELS ON ENVELOPES #2067		27.30
09-19	4262600016	Do	08/22/84	10,000 LETTERS #1960		135.00
09-19	4262600017	Do	08/23/84	750 2 IMPRINT SIGNATURE #1994		44.00
09-19	4262600018	Do	08/23/84	3,100 STEEL IMPORT RESTRICTIONS #1993		104.00
09-19	4262600019	Do	08/28/84	34,000 NEWSLETTER HARFORD COUNTY #2234		1,110.50
09-19	4262600020	Do	08/28/84	208,000 NEWSLETTER #9		3,964.00
09-19	4262600021	Do	08/29/84	25,365 CHESHIRE LABELS ON ENVELOPES ISRAEL #2327		149.50
09-19	4262600022	Do	08/31/84	64,000 QUESTIONNAIRE #81		722.00
09-19	4262600023	Do	09/05/84	208,000 NEWSLETTER		4,020.00
09-19	4262600024	TIMOTHY C. KERNAN	08/28/84	REIMBURSEMENT FOR ENVELOPES FROM GPO		64.00
09-19	4262600009	CLARENCE D LONG	08/01/84-08/31/84	REIMBURSEMENT FOR OFFICIAL MILES TRAVELLED FOR AUGUST 580 MI AT 24¢/MI		139.20
09-26	4270480021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		198.89
09-26	4270670025	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		156.39
09-28	4268660019	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		166.00
09-30	4272900103	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,007.83
09-30	4275660031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			342.85
09-30	4275730013	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			29.25
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE						93,384.99
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						49,788.66
TOTAL						143,173.65

OFFICE OF THE HON. GILLIS W LONG SALARIES

CHANEY, JANE E	07/01/84-09/30/84	STAFF ASSISTANT	3,528.62
COCO, LEO JR.	07/01/84-09/30/84	STAFF ASSISTANT	7,986.56
COGORNO, ROBERT ANTHONY	07/01/84-09/30/84	STAFF ASSISTANT	4,915.93
CONNELLY, WILLIAM A	09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00
FORTUNE, LAGRETIA R	07/01/84-07/11/84	LBI CONGRESSIONAL INTERN	341.00
FUSILLI, MARCIA J	07/01/84-09/30/84	STAFF ASSISTANT	4,016.67
FUSONIE, DONNA JEAN	07/01/84-09/30/84	STAFF ASSISTANT	4,354.10
HARWELL, DAVID R	07/01/84-09/30/84	STAFF ASSISTANT	4,653.38
KILLEN, CARSON K	07/01/84-09/30/84	STAFF ASSISTANT	16,733.31
KILLEN, JANE S	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	4,598.09
LANGSTON, HOWARD A	07/01/84-09/30/84	STAFF ASSISTANT	4,152.87
LUPIA, CARMELA	07/01/84-08/31/84	SHARED EMPLOYEE	1,000.00
MEACH, WILLIAM	07/01/84-09/30/84	STAFF ASSISTANT	5,916.72
MECHE, TIMOTHY A	07/12/84-08/11/84	LBI CONGRESSIONAL INTERN	930.00
MILBURN, NANCY ROYSTER	07/01/84-09/30/84	OFFICE MANAGER	7,975.27
MITCHELL, J TRACY	07/01/84-09/30/84	STAFF ASSISTANT	3,528.62
MITCHELL, TANYA L	09/19/84-09/30/84	PART-TIME EMPLOYEE	260.00
PULLEN, CAMILLA ANN	07/01/84-09/30/84	STAFF ASSISTANT	3,040.02
SMITH, LINDA GENE	07/01/84-09/30/84	STAFF ASSISTANT	8,893.79
SWEENEY JOHN P	08/01/84-08/31/84	STAFF ASSISTANT	1,000.00
TATE, CHARLES E	07/01/84-07/15/84	STAFF ASSISTANT	541.67
TICHELL, JOSEPH A	07/01/84-09/30/84	STAFF ASSISTANT	4,199.18
WHITE-FITZGERALD, TAMU M	07/01/84-09/30/84	STAFF ASSISTANT	4,224.06

EXPENSES

07-05 418540043	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	309.75
07-06 4185340027	DAVID R RAMAGE	LABELS	175.75
07-06 4185340026	GSA, OAD FINANCE DIVISION	DISTRICT OFFICE TELEPHONE SERVICE	408.35
07-16 4195230023	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	217.49
07-16 4195810026	DO	LOCAL TELEPHONE SERVICE	215.45
07-17 4193240005	CANTRELL/CUTTER PRINTING, INC.	PRINTING	3,717.92
07-17 4193240003	DAVID R RAMAGE	LABELS	90.35
07-17 4193240004	METROPOLITAN PRESS CLIPPING BUREAU	NEWSPAPER CLIPPINGS	74.90
07-17 4193240006	NEW YORK TIMES	SUBSCRIPTION	39.00
07-19 4196310002	CANTRELL/CUTTER PRINTING, INC.	PRINTING	110.34
07-19 4196310001	ITT DIALCOM, INC	COMPUTER SERVICES	1,241.31
07-19 4196310003	CARSON K KILLEN	MEALS WHILE ON OFFICIAL BUSINESS	197.18
07-19 4196310004	DO	MEALS WHILE ON OFFICIAL BUSINESS @ 24 PER MILE (WASH, DC/ALEXANDRIA, LA & RETURN TO WASH, DC)	608.16
07-19 4198310005	DO	MEALS WHILE ON OFFICIAL BUSINESS FOR CARSON KILLEN & JANE KILLEN	51.91
07-23 4202950013	POSTMASTER	STAFF'S 20 CENTS	300.00
07-24 4202950018	DAVID R RAMAGE	TELEPHONE SERVICE	10.90
07-24 4202950018	GSA, OAD FINANCE DIVISION	TELEPHONE SERVICE	349.02
07-24 4202950018	GSA, OAD FINANCE DIVISION	PUBLICATION FOR OFFICIAL USE	18.34
07-26 4207640002	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	258.25
07-31 4211900296	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	1,638.02
07-31 4211810011	(STATUTORY ALLOWANCE CHARGED)		332.60
08-08 4215760012	C & P TELEPHONE	TOLL CHARGES	42.36
08-08 4215760011	DO	TOLL CHARGES	15.00
08-08 4215760011	OKADALE JOURNAL	SUBSCRIPTION	24.68
08-08 4215760013	JOE TICHELL	MEALS WHILE ON OFFICIAL BUSINESS	5.50
08-08 4215760014	DO	PARKING WHILE ON OFFICIAL BUSINESS	23.86
08-12 4221810007	CANTRELL/CUTTER PRINTING, INC.	PRINTING	303.30
08-12 4221810006	DAVID R RAMAGE	LABELS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4221810005	METROPOLITAN PRESS CLIPPING BUREAU	07/28/84	NEWSPAPER CLIPPINGS	69.61	
08-12	4222590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	228.36	
08-13	4223510002	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	216.04	
08-15	4221360009	CANTRELL/CUTTER PRINTING, INC.	07/23/84	PRINTING	884.82	
08-15	4221360008	Do	07/23/84	PRINTING	60.00	
08-15	4221360011	Do	07/31/84	PRINTING	22.83	
08-15	4221360007	COMMUNITY COFFEE COMPANY, INC.	07/15/84	COFFEE FOR CONSTITUENTS	12.00	
08-15	4221360010	NANCY MILBURN	08/06/84	PRINT WHEELS FOR COMPUTER	190.69	
08-16	4229500027	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ALEXANDRIA LA 00000	2516.00	
08-23	4233660028	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	152.75	
08-28	4236560025	ITT DIALCOM, INC.	08/01/84	COMPUTER SERVICES	1,641.22	
08-31	4244900294	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,658.02	
08-31	4248650011	(STATUTORY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,658.02	
09-06	4243220015	USA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE	764.37	
09-06	4243220017	Do	08/24/84	LOGGING WHILE ON OFFICIAL BUSINESS	349.02	
09-06	4243220018	Do	08/24/84	PARKING WHILE ON OFFICIAL BUSINESS	47.48	
09-06	4243220019	Do	08/24/84-08/27/84	AIR FARE WASHINGTON, DC TO BATON ROUGE TO NEW ORLEANS TO WASH, DC ON OFFICIAL BUSINESS.	10.00	
09-10	4251650010	BANK CARD CENTER	08/26/84	GAS WHILE ON OFFICIAL BUSINESS FOR A LEASED CAR	489.00	
09-10	4251650006	CARSON K KILLEN	08/29/84-08/30/84	AIRFARE ROUND TRIP WASHINGTON, DC TO N.O. TO BATON ROUTE, LA AND RETURN	13.40	
09-10	4251650009	Do	08/27/84-08/28/84	LOGGING FOR CARSON KILLEN AND JOE TICHEL	619.00	
09-10	4251650008	Do	08/29/84	ADDITIONAL CHARGE FOR AIRLINE TICKET	179.55	
09-10	4251650007	Do	08/29/84-08/30/84	AIRFARE ROUND TRIP WASHINGTON, DC TO N.O. TO BATON ROUTE, LA AND RETURN	37.00	
09-12	4254230001	BANK CARD CENTER	08/30/84	LOGGING WHILE ON OFFICIAL BUSINESS	656.00	
09-12	4254230012	C & P TELEPHONE	08/29/84-08/30/84	AIRFARE RT FOR CONG LONG WASHINGTON DC ATLANTA NEW ORLEANS BATON ROUGE AND RETURN TO DC	48.13	
09-12	4254230013	Do	07/01/84-07/31/84	TELEPHONE SERVICE	619.00	
09-12	4254230011	METROPOLITAN PRESS CLIPPING BUREAU	07/31/84	PRESS CLIPPINGS	125.47	
09-25	4264250021	CARSON K KILLEN	08/31/84	PARKING WHILE ON OFFICIAL BUSINESS	5.31	
09-25	4264250019	Do	09/05/84	AIRFARE ONE WAY WASHINGTON DC TO NEW ORLEANS LA ON OFFICIAL BUSINESS	69.84	
09-25	4264250020	Do	09/05/84	LOGGING WHILE ON OFFICIAL BUSINESS	9.00	
09-25	4265420008	AMERICAN EXPRESS COMPANY	08/29/84-08/30/84	LOGGING FOR CONGRESSMAN GILLIS LONG AND JOE TICHEL	199.00	
09-25	4265420005	BANK CARD CENTER	09/06/84-09/11/84	ROUND TRIP AIRFARE WASHINGTON, DC TO BATON ROUGE, LA AND RETURN TO WASHINGTON, DC FOR CONG GILLIS LONG.	43.01	
09-25	4265420007	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES	96.30	
09-25	4265420006	SAVIN CORPORATION	09/01/84-09/30/84	METER USAGE	620.00	
09-25	4265420009	JOE TICHEL	08/29/84-08/30/84	GAS WHILE ON OFFICIAL BUSINESS 222.5 MILES AT .20 PER MILE	1,692.34	
09-26	4270480022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	168.39	
09-26	4270670026	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	44.50	
09-27	4268330012	AMERICAN EXPRESS CO	09/10/84-09/11/84	LOGGING FOR CONG LONG & JOE TICHEL	228.62	
09-27	4268330014	CONGRESSIONAL QUARTERLY INC	12/23/84-12/23/85	SUBSCRIPTION	228.38	
09-27	4268330008	CARSON K KILLEN	09/06/84-09/09/84	LOGGING WHILE ON OFFICIAL BUSINESS	84.74	
09-27	4268330007	Do	09/06/84-09/09/84	MEALS WHILE ON OFFICIAL BUSINESS	248.00	
09-27	4268330009	Do	09/06/84-09/09/84	GAS WHILE ON OFFICIAL BUSINESS, 90.75 MI @ .20	133.52	
09-27	4268330005	Do	09/08/84	LOGGING WHILE ON OFFICIAL BUSINESS	29.55	
09-27	4268330005	Do	09/10/84	LOGGING WHILE ON OFFICIAL BUSINESS	18.15	
09-27	4268330005	Do	09/10/84	LOGGING WHILE ON OFFICIAL BUSINESS	38.88	

09-27	4268330006	Do	09/11/84	GAS WHILE ON OFFICIAL BUSINESS, 106.6 MI @ 20/MI	21.32
09-27	4268330011	Do	09/12/84-09/15/84	MEALS WHILE ON OFFICIAL BUSINESS	10.96
09-27	4268330010	Do	09/14/84	GAS WHILE ON OFFICIAL BUSINESS, 107.5 MI @ 20/MI	21.50
09-27	4268330013	JOE TICHELL	09/06/84-09/07/84	GAS WHILE ON OFFICIAL BUSINESS, 276.5 MI @ 20/MI	55.30
09-28	4268660020	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	86.50
09-30	4272900292	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,678.57
09-30	4275660011	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		473.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS 1,271.00
MEMBERS CLERK HIRE 96,558.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,804.95

TOTAL

126,634.81

OFFICE OF THE HON. TRENT LOTT

SALARIES

08/01/84-08/31/84	ANDERSON, THOMAS H. JR.	ADMINISTRATIVE ASSISTANT	133.32
07/01/84-07/28/84	ARMSTRONG, EDNA GENICE	LBI CONGRESSIONAL INTERN	868.00
08/06/84-08/31/84	Do	PART-TIME EMPLOYEE	1,180.56
07/01/84-09/30/84	BYNUM, JAMES L.	ADMINISTRATIVE ASSISTANT	15,750.00
07/01/84-09/30/84	EBERLY, DON EUGENE	SHARED EMPLOYEE	1,552.50
07/01/84-09/30/84	FORTENBERRY, MARTHA NELL	STAFF ASSISTANT	1,166.67
09/07/84-09/30/84	GORDON, ILENE R.	OFFICE MANAGER	3,795.64
07/01/84-09/30/84	HICKMAN, CAROL P.	SECRETARY	3,970.74
07/01/84-09/30/84	KIRK, LYNN ANN	RECEPTIONIST-STAFF ASST	2,108.33
08/15/84-09/30/84	LAKE, RENE M.	STAFF ASSISTANT	30.16
07/01/84-08/31/84	LOFLAND, IRIS ANITA	SECRETARY	3,795.64
07/01/84-09/30/84	MARCELLUS, JOHN E.	PART-TIME EMPLOYEE	650.00
09/01/84-09/30/84	MEDILL-JONES, CAROL M.	STAFF ASSISTANT	4,250.01
07/01/84-09/30/84	MILLER, MERCER B.	FIELD REPRESENTATIVE	8,542.50
07/01/84-09/30/84	MILSTEAD, JAMES W.	STAFF ASSISTANT	4,831.42
07/01/84-09/30/84	MOORE, CHRIS COLLIER	RECEPTIONIST	2,200.00
07/01/84-08/14/84	PHYFER, CHARLOTTE C.	PART-TIME EMPLOYEE	600.00
07/01/84-09/30/84	ROUSE, ALMARIE ELIZABETH	CASEWORKER	4,831.42
07/01/84-09/30/84	SAUCIER, ANNELL B.	LEGISLATIVE ASSISTANT	1,875.00
07/01/84-07/08/84	SLADE, LINDA C.	LEGISLATIVE ASSISTANT	558.33
08/01/84-08/31/84	Do	SECRETARY	41.68
07/01/84-09/30/84	STANISLAUS, DOROTHY P.	SECRETARY	3,769.86
07/01/84-09/30/84	THOMAS, BOBBIE S.	FIELD REPRESENTATIVE	4,711.82
07/01/84-09/30/84	TRAVIS, RICHARD G.	LEGISLATIVE CORRESPONDENT	6,544.21
07/01/84-09/30/84	WELDEN, LAUREN H.	EXECUTIVE SECRETARY	5,467.99
07/01/84-09/30/84	WELLS, SUSAN LEE		10,150.13

EXPENSES

07-05	4181640044	HOUSE RECORDING STUDIO	10.00
07-16	4191240005	FEDERAL EXPRESS CORP.	12.50
07-16	4191240010	Do	12.50
07-16	4191240065	Do	12.50
07-16	4191240065	Do	12.50
07-16	4191240017	GSA, OAD, FINANCE DIVISION	45.90
07-16	4191240027	INSLAW, INC.	1,087.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TRENT LOTT—Con.						
07-16	4191240006	TRENT LOTT	06/15/84-06/17/84	REIMB FOR R/T AIR TRAVEL FROM DC GULFPORT, MS	627.00	
07-16	4191240023	MAGNOLIA CLIPPING SERVICE	06/01/84-06/28/84	CLIPPING SERVICE	69.75	
07-16	4191240001	SUD-ATLANTIC COCA COLA BOTTLING CO.	05/01/84-06/20/84	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	107.40	
07-16	4191240016	SOUTH CENTRAL BELL	05/08/84-06/08/84	AT&T INFORMATION	38.60	
07-16	4191240015	Do	05/08/84-06/08/84	PHONE SERVICE FOR PASCAGOULA D.O.	176.93	
07-16	4191240013	Do	05/11/84-06/11/84	AT&T COMMUNICATIONS	2.00	
07-16	4191240014	Do	05/11/84-06/11/84	AT&T INFORMATION	60.40	
07-16	4191240012	Do	05/11/84-06/11/84	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	233.93	
07-16	4191240026	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-06/11/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	19.60	
07-16	4191240024	STANDARD COFFEE SERVICE	07/02/84	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	25.90	
07-16	4191240003	THE MISSISSIPPI PRESS ASSOC.	06/25/84	REGISTRATION FOR SUSAN RREY AT 1984 CONVENTION	50.00	
07-16	4191240011	THE MISSISSIPPI PRESS REGISTER	06/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	64.80	
07-16	4191240007	THOMAS I LANKFORD	06/01/84	XEROX "DEAR COLLEAGUE" - XEROX 4 RELEASES	63.56	
07-16	4191240008	Do	06/01/84	XEROX "DEAR COLLEAGUE" - XEROX 4 RELEASES	60.86	
07-16	4191240009	Do	06/16/84	PRINT BIOGRAPHY - 2/S - 1/S	198.50	
07-16	4191240004	VISA CREDIT CARD CENTER	06/17/84	PAYMENT FOR MEALS FOR TRENT LOTT	26.55	
07-16	4195230024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	185.92	
07-16	4195810027	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	146.65	
07-26	4207640003	HOUSE RECORDING STUDIO	05/01/84-06/30/84	OFFICIAL RECORDING SERVICES	91.25	
07-30	4207240014	C & P TELEPHONE	05/01/84-06/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	289.86	
07-30	4207240013	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	LONG DISTANCE SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.98	
07-30	4207240012	Do	06/22/84	FIS SERVICE FOR HATTIESBURG DISTRICT OFFICE	24.85	
07-31	4208890365	MERCHANTS AND MARINE BANK	06/22/84	RENT 3100 PASCAGOULA ST	350.00	
07-31	4213900225	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84		1540.50	
07-31	4213910032	C & P TELEPHONE	07/01/84-07/31/84		352.15	
08-03	4209210013	Do	07/01/84-07/31/84		189.65	
08-03	4209210006	TRENT LOTT	06/01/84-06/30/84	LONG DISTANCE SERVICE	263.28	
08-03	4209210008	Do	07/01/84-07/02/84	1097 MILES AT 24¢ PER MILE	72.37	
08-03	4209210011	Do	07/04/84-07/13/84	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS	6.00	
08-03	4209210009	SOUTH CENTRAL BELL	06/11/84-07/11/84	AT&T COMMUNICATIONS	60.91	
08-03	4209210007	Do	06/11/84-07/11/84	AT&T INFORMATION	60.91	
08-03	4209210007	VISA CREDIT CARD CENTER	06/11/84-07/11/84	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	242.43	
08-07	4216800002	JAMES L BYNUM	07/01/84-07/02/84	LODGING IN GREENVILLE	64.48	
08-07	4216800004	Do	06/30/84	REIMBURSEMENT FOR LODGING IN KNOXVILLE, TN WHILE ENROUTE TO 5TH/MS	38.64	
08-07	4216800005	Do	06/30/84-07/15/84	MEALS WHILE ENROUTE TO AND FROM MS AND WHILE IN DISTRICT	121.04	
08-07	4216800001	Do	06/30/84-07/15/84	MEAL WITH CONSTITUENTS	46.36	
08-07	4216800024	Do	06/30/84-07/15/84	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO BILOXI, MS AT 24¢ PER MILE AT 2,264.	543.36	
08-07	4216800003	Do	07/01/84-07/13/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN 5TH/MS 812 MILES AT 24¢ PER MILE	194.88	
08-07	4216800003	Do	07/05/84-07/07/84	REIMBURSEMENT FOR LODGING AND MEALS AT BROADWATER IN BILOXI	177.35	
08-07	4216800012	Do	07/14/84-07/15/84	REIMBURSEMENT FOR LODGING WHILE ENROUTE FROM MS TO WASHINGTON, DC	51.94	
08-07	4216800011	GSA, OAD, FINANCE DIVISION	07/22/84	FIS SERVICE IN HATTIESBURG D.O.	22.95	
08-07	4216800012	Do	07/22/84	FIS SERVICE FOR PASCAGOULA D.O.	24.85	
08-07	4216800010	SOUTH CENTRAL BELL	06/08/84-07/08/84	ATT COMMUNICATIONS	19.98	
08-07	4216800009	Do	06/08/84-07/08/84	ATT INFORMATION	38.87	

08-07	4216800008	Do	06/08/84-07/08/84	PHONE SERVICE FOR PASCAGOULA D.O.	193.98
08-07	4216800008	STANDARD COFFEE SERVICE	07/10/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	29.99
08-12	4222950026	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	155.18
08-13	4223150003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE	190.38
08-16	4229500029	Do	07/01/84-09/30/84	RENT HATTISBURG MS 00000	1,785.00
08-16	4233660028	Do	07/01/84-09/30/84	RENT GULFPORT MS 00000	5,980.00
08-23	4233660028	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	47.75
08-29	4240890355	MERCHANTS AND MARINE BANK	08/01/84-08/30/84	RENT 3100 PASCAGOULA ST	350.00
08-31	4244900222	RENT 3100 PASCAGOULA ST	08/01/84-08/31/84	RENT 3100 PASCAGOULA ST	1,540.50
08-31	4248650032	RENT 3100 PASCAGOULA ST	08/01/84-08/31/84	RENT 3100 PASCAGOULA ST	281.91
09-25	4264260012	FEDERAL EXPRESS CORP	07/19/84	DELIVERY SERVICE	12.50
09-25	4264260009	Do	08/31/84	DELIVERY SERVICE	24.00
09-25	4264260008	TRENT LOTT	08/25/84-08/26/84	REIMB FOR ONE WAY DRIVE FROM PASCAGOULA MS TO WASHINGTON 1097 MILES AT 24¢ PER MILE FOR MEMBER	263.28
09-25	4264260010	MID-ATLANTIC COCA COLA BOTTLING CO.	07/01/84-07/25/84	COOKIES FOR CONST USE IN WASHINGTON OFFICE	112.50
09-25	4264260011	STANDARD COFFEE SERVICE	08/21/84	COFFEE AND COFFEE SUPPLIES FOR CONST USE IN WASHINGTON OFFICE	30.68
09-25	4264700027	THOMAS J LANFORD	06/22/84-06/25/84	XEROX 2 RELEASES - 2 PGS - 1 RELEASE - 2/S XEROX 'DEAR COLLEAGUE' CARDS - 2/C - 2 ORDERS	116.68
09-25	4264700025	Do	07/02/84	PRINT MEETING CARDS	34.00
09-25	4264700026	Do	07/02/84-07/06/84	XEROX 4 RELEASES	53.16
09-25	4264700028	Do	07/12/84-07/27/84	PRINT LETTERHEAD - T/S - PRINT 5 RELEASES	492.83
09-25	4264700029	Do	08/03/84-08/10/84	XEROX 4 RELEASES	50.43
09-25	4265100030	NEW YORK TIMES	08/15/84-08/10/84	SUBSCRIPTION RENEWAL	32.50
09-25	4265210023	SOUTH CENTRAL BELL	05/20/84-06/20/84	HATTISBURG AT&T COMMUNICATIONS	4.50
09-25	4265210022	Do	05/20/84-06/20/84	HATTISBURG AT&T INFO SYS	54.60
09-25	4265210021	Do	05/20/84-06/20/84	PHONE SERVICE FOR HATTISBURG DISTRICT OFFICE	157.14
09-25	4265210026	Do	06/20/84-07/20/84	HATTISBURG AT&T COMMUNICATIONS	8.86
09-25	4265210025	Do	06/20/84-07/20/84	HATTISBURG AT&T INFO SYS	55.77
09-25	4265210024	Do	06/20/84-07/20/84	PHONE SERVICE FOR HATTISBURG DISTRICT OFFICE	163.73
09-25	4265210029	Do	07/20/84-08/20/84	AT&T COMMUNICATIONS	13.41
09-25	4265210028	Do	07/20/84-08/20/84	AT&T INFO SYS	56.95
09-25	4265210027	Do	07/20/84-08/20/84	PHONE SERVICE FOR HATTISBURG DISTRICT OFFICE	161.70
09-25	4265210020	Do	07/01/84-07/31/84	COFFEE AND COFFEE SUPPLIES FOR CONST USE IN WASHINGTON OFFICE	28.45
09-25	4265800013	C & P TELEPHONE	08/20/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE C&P AND AT&T	285.75
09-25	4265800008	FEDERAL EXPRESS CORP	08/01/84	DELIVERY SERVICE	12.50
09-25	4265800015	Do	08/20/84	DELIVERY SERVICE	24.00
09-25	4265800012	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR HATTISBURG D.O.	25.84
09-25	4265800011	Do	08/22/84	FTS SERVICE FOR PASCAGOULA D.O.	23.22
09-25	4265800010	Do	08/22/84	FTS SERVICE FOR GULFPORT D.O.	46.44
09-25	4265800014	INSLAW, INC.	07/23/84-08/22/84	DATA PROCESSING SERVICES	1,001.64
09-25	4265800019	MAGNOLIA CLIPPING SERVICE	08/01/84-08/28/84	CLIPPING SERVICE	94.00
09-25	4265800001	MS BUSINESS JOURNAL	09/30/84	SUBSCRIPTION RENEWAL	8.00
09-25	4265800009	R L POLK AND CO	07/08/84-08/08/84	HANDLING CHARGE FOR PURCHASE OF CITY DIRECTORY OF GULFPORT, MS	2.00
09-25	4265800004	SOUTH CENTRAL BELL	07/08/84-08/08/84	AT&T COMMUNICATION SYSTEM PASCAGOULA	67.45
09-25	4265800002	Do	07/08/84-08/08/84	AT&T INFORMATION SYSTEM PASCAGOULA D.O.	41.33
09-25	4265800007	Do	07/11/84-08/11/84	PHONE SERVICE FOR PASCAGOULA D.O.	195.17
09-25	4265800006	Do	07/11/84-08/11/84	AT&T INFORMATION SYSTEM GULFPORT D.O.	4.00
09-25	4265800005	Do	07/11/84-08/11/84	AT&T INFORMATION SYSTEM GULFPORT D.O.	62.95
09-25	4265800016	Do	06/01/84-06/30/84	MESSAGE SERVICE	243.03
09-25	4265800017	Do	07/01/84-07/31/84	MESSAGE SERVICE	90.75
09-25	4265800018	Do	08/01/84-08/31/84	MESSAGE SERVICE	30.28
09-25	4265800018	MERCHANTS AND MARINE BANK	09/01/84-09/30/84	RENT 3100 PASCAGOULA ST	24.95
09-26	4269890356	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENT 3100 PASCAGOULA ST	350.00
09-26	4270480023	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	214.23
09-26	4270670027	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	155.19
09-27	4268800004	COLORAX LABORATORIES, INC	07/06/84	PHOTOGRAPHIC WORK	161.28
09-27	4268800004	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR GULFPORT D.O.	45.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TRENT LOTT—Con.						
09-27	4268800005	GULFPORT PAPER COMPANY INC.	09/05/84	OFFICE SUPPLIES	3.50	
09-27	4268800001	INSLAW, INC.	06/23/84-07/22/84	DATA PROCESSING SERVICES	1,012.35	
09-27	4268800002	MAGNOLIA CLIPPING SERVICE	07/01/84-07/28/84	CLIPPING SERVICE	68.75	
09-28	4268860021	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	28.00	
09-30	4217290021	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,540.50	
09-30	42175660032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		631.90	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			868.00	
		MEMBERS CLERK HIRE			92,507.93	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			27,165.42	
TOTAL					120,541.35	
OFFICE OF THE HON. BILL LOWERY						
SALARIES						
		ADAMS, STUART C.	07/01/84-09/30/84	COMPUTER OPERATOR	5,029.33	
		ANDRISANI, STACY	07/01/84-08/10/84	LBJ CONGRESSIONAL INTERN	1,040.00	
		BROBERG, RANDALL K.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,660.12	
		DALY, KAREN	07/01/84-09/30/84	STAFF ASSISTANT	2,894.93	
		ENRICH, SUSAN ELIZABETH	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	2,478.15	
		GREENBLAT, DAN G.	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	4,073.62	
		HAUDAD, BENJAMIN A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	9,418.90	
		HEDGES, MOLLY B.	07/01/84-09/30/84	RECEPTIONIST	9,638.96	
		HIGGINS, KARL B.	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,044.79	
		JOHNSON, LAURA M.	07/01/84-09/30/84	LEGISLATIVE AIDE	69.22	
		KLEID, BETH	07/02/84-08/31/84	D.C. INTERN	4,020.00	
		LAHUE, SALLY A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,180.00	
		LINDSEY, STEPHEN A.	07/01/84-09/24/84	TEMPORARY EMPLOYEE	6,904.66	
		Do	09/25/84-09/30/84	PART-TIME EMPLOYEE	2,028.00	
		MARTIN, THOMAS J.	09/04/84-09/30/84	D.C. INTERN	93.60	
		MOPEAK, DOROTHY	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	940.00	
		MEYER, DONA L.	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	7,132.67	
		MOUSICANT, SHERYL	07/02/84-08/31/84	D.C. INTERN	4,657.50	
		RYAN, JAMES F.	07/01/84-09/30/84	FIELD REPRESENTATIVE	1,180.00	
		SHEETZ, PATRICIA ANDERSON	07/01/84-09/30/84	PRESS SECRETARY	2,700.00	
		TSOMPANAS, MICHAEL P.	07/01/84-09/30/84	SHARED EMPLOYEE	7,853.08	
		WILLIAMS, BRUCE	07/11/84-09/15/84	STAFF ASSISTANT	900.00	
		ZANOTTI, GINA	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	1,300.00	
					5,867.71	

EXPENSES

07-05	4179340025	AT&T INFORMATION SYSTEMS	06/05/84	TELEPHONE SVC FOR DIST OFFICE	140.09
07-05	4179340024	Do	06/05/84	TELEPHONE SERVICE FOR DIST OFFICE	132.13
07-05	4179340023	C & P TELEPHONE	05/01/84-05/31/84	DC OFFICE TELEPHONE SERVICE	261.81
07-05	4179340022	Do	05/01/84-05/31/84	DC OFFICE TELEPHONE SERVICE	8.03
07-05	4179340021	CAPITOL HILL GRAPHICS	06/06/84	COMPOSITION & PASTE UP, NEWSLETTER	190.73
07-05	4179340020	PACIFIC BELL	06/08/84	AT&T COMMUNICATIONS	51.66
07-05	4179340019	Do	06/08/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	181.14
07-05	4179340018	GINA ZANOTTI	05/01/84-05/31/84	TELEPHONE REIMB. DIST TRAVEL, 2600 MILES	624.00
07-06	4188600017	GSA, OAD, FINANCE DIVISION	06/22/84	COMPUTER SERVICES	428.00
07-06	4188600016	ITT DIALCOM, INC	06/01/84	REIMB FOR EXPENSES FOR LUNCH W/ CONGRESSMAN AND CONSTITUENT TO DISCUSS OFCL BUSINESS	39.76
07-06	4188600015	DOROTHY MCPKEA	06/21/84	R/T AIRFARE FROM SAN DIEGO (DISTRICT) TO DC AND RETURN BY GINA ZANATTI	558.25
07-06	4188600014	WASHINGTON TRAVEL CENTER	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	140.89
07-16	4195350007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	212.85
07-16	4195850006	Do	06/27/84	EXPRESS MAIL TO DISTRICT	9.35
07-23	4202620015	POSTMASTER	07/02/84	EXPRESS MAIL TO DISTRICT	9.35
07-23	4202620014	Do	07/02/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	140.09
07-25	4201730022	AT&T INFORMATION SYSTEMS	07/01/84	REIMBURSEMENT FOR TAXI AND BUS FARE TO DULLES TO CATCH PLANE FOR TRIP TO SAN DIEGO	15.00
07-25	4201730021	RANDALL K BROBERG	07/07/84	COMP AND PASTE-UP OF NEWSLETTER W/OVERLAY, CAMERA WORK, ETC	229.31
07-25	4201730016	CAPITOL HILL GRAPHICS	07/02/84	COMP AND PASTE-UP OF TOWN HALL MEETINGS	17.00
07-25	4201730015	Do	07/16/84	DAY TIMER POCKET REFILL	18.25
07-25	4201730012	DAY-TIMERS, INC	06/28/84	TELEPHONE REIMBURSEMENT, DISTRICT TRAVEL, 621 MILES	149.04
07-25	4201730008	THOMAS J EDWARDS	06/01/84-06/25/84	TELEPHONE REIMBURSEMENT, DISTRICT TRAVEL, 463 MILES	111.12
07-25	4201730006	RICHARD GENE GREGSTON	06/04/84-06/30/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	4.52
07-25	4201730011	GSA, OAD, FINANCE DIVISION	06/18/84	REIMBURSEMENT FOR CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	92.79
07-25	4201730018	KARL B HIGGINS	05/18/84	COMPUTER SERVICES	400.00
07-25	4201730014	ITT DIALCOM, INC	07/01/84	TELEPHONE REIMBURSEMENT, DISTRICT TRAVEL, 20 MILES	4.80
07-25	4201730010	STEPHEN A LINDSEY	06/29/84	TELEPHONE REIMBURSEMENT, DISTRICT TRAVEL, 490 MILES	117.60
07-25	4201730009	DONA L MEYER	06/01/84-06/28/84	TELEPHONE REIMBURSEMENT, DISTRICT TRAVEL, 88 MILES	21.12
07-25	4201730007	JAMES F RYAN	06/08/84-06/29/84	SUPPLIES FOR DISTRICT OFFICE	19.44
07-25	4201730021	SAN DIEGO OFFICE SUPPLY	05/31/84	LOGGING WHILE IN WASH ON OFFICIAL BUSINESS, FOR GINA ZANOTTI	397.08
07-25	4201730017	THE CAPITOL HILL HOTEL	06/18/84-06/22/84	R/T A/F WASH/ SAN DIEGO/ WASH FOR RANDY BROBERG	494.00
07-25	4201730019	WASHINGTON TRAVEL CENTER	07/01/84-07/14/84	TELEPHONE CHARGES, DC OFFICE	47.42
07-30	4207510027	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	329.50
07-30	4207510024	GSA, OAD, FINANCE DIVISION	07/22/84	AT&T COMMUNICATIONS, DISTRICT OFFICE	6.25
07-30	4207510026	PACIFIC BELL	07/08/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	161.77
07-30	4207510025	Do	07/08/84	R/T AIR FARE FROM DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	494.00
07-30	4207510029	WASHINGTON TRAVEL CENTER	06/30/84-07/23/84	R/T AIR FARE FROM DC TO DISTRICT (SAN DIEGO) AND RETURN BY MOLLY HEDGES	604.00
07-30	4207510028	Do	07/16/84-07/23/84	ADJUSTMENT FEE - LODGING FOR GINA ZANOTTI WHILE IN DC ON OFFICIAL BUSINESS	2813.49
07-31	4213900474	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	MILEAGE REIMB. DISTRICT TRAVEL OF 135 MILES	1,067.36
07-31	4214810012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN ON MONTHLY BASIS	32.40
08-08	4220770001	THE CAPITOL HILL HOTEL	06/18/84-06/22/84	FOOD AND BEVERAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (SAN DIEGO) BY MOLLY HEDGES	806.94
08-09	4222510003	KAREN DALY	07/02/84-07/30/84	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN	55.48
08-09	4222510004	ENTERPRISE RENT-A-CAR	06/29/84-07/31/84	R/T AIR FARE FROM WASHINGTON TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	70.96
08-09	4222510005	MOLLY A HEDGES	07/16/84-07/18/84	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL OF 1977 MILES	805.00
08-09	4222510001	SAN DIEGO TRUST & SAVINGS	06/04/84-06/07/84	EXPRESS MAIL TO DISTRICT	474.48
08-09	4222510002	WASHINGTON TRAVEL CENTER	07/27/84-07/30/84	LOCAL EQUIPMENT CHARGE	9.35
08-09	4222510006	GINA ZANOTTI	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	181.99
08-12	4221640010	POSTMASTER	07/06/84	450 MILES AT 24¢ PER MILE	146.96
08-12	4222590024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	611 MILES AT 24¢ PER MILE	108.00
08-12	4222760010	Do	06/01/84-06/30/84	213 MILES AT 24¢ PER MILE	146.64
08-16	4232340009	SUSAN ELIZABETH EMRICH	07/01/84-07/31/84	94 MILES AT 24¢ PER MILE	51.12
08-16	4232340007	RICHARD GENE GREGSTON	07/02/84-07/30/84	323 MILES AT 24¢ PER MILE	22.56
08-16	4232340010	STEPHEN A LINDSEY	07/02/84-07/30/84		77.52
08-16	4232340004	DOROTHY MCPKEA	07/27/84-08/03/84		
08-16	4232340008	DONA L MEYER	07/01/84-07/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL LOWERY—Con.						
08-16	4223240003	JAMES F RYAN	07/07/84-07/10/84	19 MILES AT .24/MI.	4.56	
08-16	4223240005	SAVIN CORPORATION	06/26/84-07/26/84	METER USAGE CHARGE	68.02	
08-16	4223240006	GINA ZANOTTI	07/01/84-07/31/84	2618 MILES AT 24¢ PER MILE	628.32	
08-16	4223230019	AMBASSADOR PRINTING	06/27/84	PRINTING OF TOWNHALL MEETINGS	1,904.00	
08-16	4223830022	BILL LOWERY	08/06/84	TAXI FARE FROM AIRPORT TO OFFICE	10.00	
08-16	4223830021	SAN DIEGO UNIFIED SCHOOL DISTRICT	07/25/84	RENTAL FOR TOWNHALL MEETING	49.00	
08-16	4223830020	WASHINGTON TRAVEL CENTER	08/03/84-08/06/84	RT AIRFARE FROM WASHINGTON DC TO DISTRICT AND RETURN BY CONG.	640.00	
08-16	4226700001	HOUSE INFORMATION SYSTEMS	07/26/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,069.71	
08-16	4226700002	WASHINGTON TRAVEL CENTER	07/01/84	ONE WAY AIR FARE FROM WASH TO DISTRICT, SAN DIEGO, BY DAN GREENBLAT	247.00	
08-16	4229500030	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SAN DIEGO, CA	5,984.00	
08-20	4229820008	AT&T INFORMATION SYSTEMS	08/01/84	TELEPHONE SERVICE	155.47	
08-20	4229820007	WASHINGTON TRAVEL CENTER	08/12/84	ONE WAY AIR FARE TO DIST (SAN DIEGO) FROM WASH BY CONGRESSMAN	482.00	
08-31	4244900478	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	COMPOSITION AND PASTEUR OF TOWNHALL MEETING NOTICES	2,813.49	
08-31	4249650012	CAPITOL HILL GRAPHICS	08/13/84	FOOD AND LODGING WHILE IN SACRAMENTO ON OFFICIAL BUSINESS REIMBURSEMENT	1,530.77	
09-07	4249620017	Do	08/14/84	COMPOSITION AND PASTEUR OF TOWNHALL MEETING NOTICES	31.00	
09-07	4249620015	RICHARD GENE GREYSTON	08/07/84-08/08/84	FOOD AND LODGING WHILE IN SACRAMENTO ON OFFICIAL BUSINESS REIMBURSEMENT	163.78	
09-07	4249620019	DOROTHY MCPHEAK	08/29/84	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT	81.00	
09-07	4249620018	THOMAS J LANKFORD	08/16/84	VARIOUS PRINTING SERVICES	24.00	
09-10	4251420029	ENTERPRISE RENT-A-CAR	07/31/84-08/16/84	CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DISTRICT	386.50	
09-10	4251420030	RICHARD GENE GREYSTON	08/07/84-08/08/84	R/T AIRFARE FROM DIST (SAN DIEGO) TO SACRAMENTO AND RETURN BY GENE GREYSTON FOR OFFICIAL MEETING	503.49	
09-10	4251420027	BILL LOWERY	08/30/84	REIMB FOR TAXI FARE FROM AIRPORT TO OFFICE	10.00	
09-10	4251420028	WASHINGTON TRAVEL CENTER	08/10/84-08/20/84	R/T AIRFARE FROM WASH. DC TO DIST (SAN DIEGO) AND RETURN BY LAURA JOHNSON	395.00	
09-10	4251420026	Do	08/27/84-08/30/84	R/T AIRFARE FROM WASH., DC TO DIST (SAN DIEGO) AND RETURN BY CONGRESSMAN	494.00	
09-13	4255520029	C & P TELEPHONE	07/31/84	DC TELEPHONE CHARGES	110.12	
09-13	4255520031	DATED BOOKS	07/16/84	REFERENCE BOOK FOR DISTRICT OFFICE	112.00	
09-13	4255520026	GSA OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	134.10	
09-13	4255520030	ITT DIALCOM, INC.	08/03/84	COMPUTER SERVICES	400.00	
09-13	4255520028	PACIFIC BELL	07/08/84-08/07/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	41.29	
09-13	4257530027	Do	08/07/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	170.60	
09-17	4257530027	POSTMASTER	08/07/84	EXPRESS MAIL TO DISTRICT	9.35	
09-17	4257530001	Do	08/09/84	EXPRESS MAIL TO DISTRICT	9.35	
09-17	4257530001	Do	08/14/84	EXPRESS MAIL TO DISTRICT	9.35	
09-20	4262480013	AMBASSADOR PRINTING	05/16/84	HIGH TECH NEWSLETTER	90.00	
09-20	4262480016	Do	07/19/84-07/23/84	ENV. NEWSLETTER & TOWNHALL MTG. NOTICES	5,365.00	
09-20	4262480009	RICHARD GENE GREYSTON	08/03/84-08/29/84	MILEAGE REIMB. DISTRICT TRAVEL 192 MILES AT .24	46.08	
09-20	4262480012	BENJAMIN A HADHAD	09/06/84	REIMB FOR TAXI FARE FOR BUSINESS MEETING	3.40	
09-20	4262480014	LAURA M JOHNSON	08/10/84-08/20/84	MEALS WHILE IN DISTRICT - SAN DIEGO - ON OFFICIAL BUSINESS	66.94	
09-20	4262480013	Do	08/10/84-08/20/84	REIMB FOR GROUND TRANSPORTATION TO & FROM DULLES AIRPORT TO FLY TO DISTRICT - SAN DIEGO	20.45	
09-20	4262480018	STEPHEN A LINDSLEY	08/02/84-08/29/84	MILEAGE REIMB. DISTRICT TRAVEL 568 MILES AT .24	136.32	
09-20	4262480018	NATIONAL FEDERATION OF INDEPENDENT BUSS	08/10/84	LABELS FOR SENDING CONG. NEWSLETTER	6.94	
09-20	4262480011	JAMES F RYAN	08/03/84-08/29/84	MILEAGE REIMB. DISTRICT TRAVEL 60 MILES AT .24	14.40	
09-20	4262480017	THOMAS J LANKFORD	08/29/84	PRINTING OF LETTERS	85.60	

09-26	4270230016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	146.97
09-26	4270800005	DO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	201.34
09-28	4269580002	HOUSE INFORMATION SYSTEMS	09/05/84-09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	735.53
09-30	4272300470	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-09/30/84		2,813.49
09-30	4275660012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		4,624.85

EXPENDITURES FOR 3RD QUARTER

SALARIES					
LBJ INTERNS					1,040.00
MEMBERS CLERK HIRE.					87,616.84
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					47,135.81
TOTAL					135,792.65

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES					
BLEY, DAVID A.					6,140.00
CARLSON, PAUL D.					6,140.00
CORK, MARY LYNN					6,140.00
COTTRELL, TIMOTHY L.					8,390.00
ELLIOTT, PAUL C.					6,140.00
FINLEY, STEPHEN					6,389.99
FONG, ERNIE LEE					3,090.00
FUCHS, BETH C.					6,140.00
HALLLEY, KATHLEEN MARIE					6,031.11
HAMILTON, WILLIAM P.					5,837.99
HOWELL, DONNA					2,058.33
KOBAYASHI, JOAN					2,850.00
LEAHY, DOROTHY P.					5,556.66
LISEN, ANTONETTE K.					6,140.00
MIGANS, BETTY JANE					6,056.67
PAINTER, ALAN					6,140.00
WARG, JERLINE L.					7,390.01
WILSON, PATRICIA A.					300.00
WOLGANIOTT, DONALD W.					

EXPENSES

07-06	4188620005	COMPLETE SERVICE BUILDING MAINTENANCE	06/01/84-06/30/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	98.00
07-06	4188620003	DAVID R RAMAGE	06/18/84-06/30/84	CHESHIRE LABELS ON ENVELOPES	166.50
07-06	4188620002	MIKE LOWRY	06/22/84-06/24/84	REIMB FOR LEASING OF AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.85
07-06	4188620001	DO	06/22/84-06/24/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH, DC TO SEATTLE FOR OFFICIAL BUSINESS	395.00
07-06	4188620004	SEATTLE CITY TREASURER	05/16/84-06/15/84	MONTHLY UTILITY BILL FOR SEATTLE DISTRICT OFFICE	24.15
07-06	4188620005	STANDARD COFFEE SERVICE CO	06/26/84	PURCHASE OF SUPPLIES TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGL DISTRICT OF WASH STATE	1.85
07-09	4188030004	OFFICE OF RECORDS AND REGISTRATION	06/01/83-06/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
07-09	4191620005	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE	34.50
07-09	4191620003	DAVID R RAMAGE	06/27/84	PRINTING OF SCHEDULE CARDS FOR JULY 9	1,613.50
07-09	4191620004	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY TIAS CHARGES	1579.87
07-09	4191620002	WANG LABORATORIES	06/28/84	PURCHASE OF PRINTWHEELS FOR COMPUTER	110.56
07-09	4191620001	DO	06/29/84	PURCHASE OF DISKS FOR THE WANG	30.91
07-16	4195220003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	276.70
07-16	4195510004	DO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	158.74
07-17	4193240007	DAVID R RAMAGE	07/03/84-07/05/84	CHESHIRE LABELS ON ENVELOPES AND PRINTING ENVIRONMENTAL REPORT	230.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-18	4193330024	UNITED AIR LINES	05/04/84-05/07/84	PURCHASE OF AIRLINE TICKETS FOR TRAVEL WHILE ON OFFICIAL BUSINESS, DC-SEATTLE-DC	657.00	
07-18	4193330025	Do	05/18/84-05/20/84	DC-SPOKANE-DC, PURCHASE OF AIRLINE TICKETS FOR TRAVEL WHILE ON OFFICIAL BUSINESS	840.00	
07-18	4198210001	WESTERN UNION	06/01/84-06/30/84	MONTHLY TELEGRAM SERVICES	4.90	
07-18	4198510024	STANDARD COFFEE SERVICE CO	07/10/84	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT	39.15	
07-19	4199250006	C & P TELEPHONE	06/01/84-06/30/84	DATA SERVICE - SERVICE	81.16	
07-19	4199250005	Do	06/01/84-06/30/84	DATA SERVICE - EQUIPMENT	40.01	
07-19	4199570022	NEW YORK TIMES PICTURES	07/05/84	PERMISSION TO REPRINT COPYRIGHTED MATERIAL FOR NEWSLETTER	100.00	
07-23	4201720001	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TIAS CHARGES	534.22	
07-30	4202760002	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	9.35	
07-30	4202760003	COMPLETE-SERVICE BUILDING MAINTENANCE	07/01/84-07/31/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	98.00	
07-30	4202760003	DAVID R RAMAGE	07/16/84-07/18/84	PRINTING OF MAY NEWSLETTER AND CHESHIRE LABELS ON ENVELOPES	5,660.65	
07-30	4202760005	MIKE LOWRY	06/30/84-07/03/84	REIMB FOR COST OF DRIVING PRIVATE AUTO FOR DC TO SEATTLE 2,970 MILES AT 24¢ PER MILE	712.60	
07-30	4202760006	Do	07/06/84-07/23/84	REIMB FOR LEASING OF AUTO WHILE ON OFFICIAL BUSINESS	300.76	
07-30	4202760007	Do	07/13/84-07/18/84	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS	24.00	
07-30	4202760007	Do	07/09/84	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING	36.00	
07-30	4202760007	Do	07/01/84-07/30/84	RENT 107 PREFONTAINE PLACES	2,003.92	
07-30	4202760007	Do	07/01/84-07/31/84	REIMB FOR PORTION OF AIRFARE WHICH WAS FOR OFFICIAL BUSINESS WASH-SEATTLE-WASH	12.50	
07-31	42135900289	JAY MOHAMED	07/01/84-07/31/84	FOR DELIVERY SERVICE	14.81	
08-03	42148100033	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PURCHASE OF ONE 1984 WASHINGTON STATE YEARBOOK	14.34	
08-03	42148100033	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	415.40	
08-03	42148100033	PAUL CARLSON	07/06/84-07/24/84	PURCHASE OF WANG RIBBONS FOR COMPUTER	296.00	
08-07	4215310007	FEDERAL EXPRESS CORP	06/29/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE FOR OFFICIAL BUSINESS	35.00	
08-07	4215310007	INFORMATION PRESS	07/17/84	PRINTING OF CALLING CARDS	494.00	
08-09	4216270018	CITY TREASURER	06/15/84-07/17/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE FOR OFFICIAL BUSINESS	93.48	
08-12	4221810012	BENCHMARK SYSTEMS	07/30/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE FOR OFFICIAL BUSINESS	167.27	
08-12	4221810018	DAVID A BLEY	07/18/84-08/01/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO SEATTLE FOR OFFICIAL BUSINESS	28.00	
08-12	4221810018	DAVID R RAMAGE	07/27/84	LOCAL TELEPHONE SERVICE	608.96	
08-12	4221810019	MIKE LOWRY	07/23/84-07/27/84	MONTHLY NEWSPAPER CLIPPING SERVICE	473.99	
08-12	4222550003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/27/84-07/30/84	LOCAL EQUIPMENT CHARGE	40.01	
08-13	4223260017	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	PURCHASE OF AIRLINE TICKETS FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR MEMBER	11.66	
08-13	4223260017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	MONTHLY DATA SERVICE (EQUIPMENT)	494.00	
08-16	4223240011	UNITED AIR LINES	05/25/84-05/30/84	REIMB FOR R/T AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	247.00	
08-20	4228570006	C & P TELEPHONE	06/01/84-07/31/84	PURCHASE OF BEVERAGES FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	40.55	
08-20	4228570006	Do	07/01/84-07/31/84	ROOM RENTAL FOR COMMUNITY MEETING WITH CONSTITUENTS	296.75	
08-20	4228570009	MIKE LOWRY	07/30/84-08/03/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM SEATTLE TO WASHINGTON ON OFFICIAL BUSINESS	1,466.17	
08-20	4228570009	Do	08/06/84	DATA PROCESSING, AND SERVICES	69.00	
08-20	4228570005	STANDARD COFFEE SERVICE CO	07/14/84	MONTHLY CHARGES FOR TIAS	553.73	
08-20	4228570010	THE CITY OF RENT	06/15/84-06/22/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	25.17	
08-21	4229820009	LINDEN G CRIDDLE	06/02/84-08/01/84	RENT 107 PREFONTAINE PLACES	1.94	
08-24	4234200010	GSA, OAD, FINANCE DIVISION	08/22/84			
08-29	4237530028	C & P TELEPHONE	07/01/84-07/31/84			
08-29	4237530027	Do	07/01/84-07/31/84			
08-29	4240890357	JAN MOHAMED	08/01/84-08/30/84			

08-31	4241810003	WILLIAM P HAMILTON	08/14/84-08/23/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	296.00
08-31	4241810004	MIKE LOWRY	08/11/84-08/22/84	REIMBURSEMENT FOR LEASING OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS	294.02
08-31	4241810005	Do	08/15/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS	15.00
08-31	4241810006	Do	08/18/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS	15.00
08-31	4241810007	Do	08/22/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS	12.15
08-31	4241810002	SEATTLE CITY TREASURER	07/17/84-08/15/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	12.71
08-31	4244900287	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,815.91
08-31	4248650033	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		154.38
09-06	4248620007	DONNA HOWELL	08/10/84-08/17/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	296.00
09-06	4248620006	JAN'S DEVELOPMENTS OF WASHINGTON, INC.	05/01/84-08/31/84	WATER AND SEWER CHARGES FOR SEATTLE DISTRICT OFFICE MAY, JUNE, JULY, AUGUST	168.72
09-07	4249620020	COMPLETE-SERVICE BUILDING MAINTENANCE	08/01/84-08/31/84	MONTHLY JANITORIAL SERVICE FOR AUGUST	98.00
09-12	4251460001	MIKE LOWRY	08/23/84-08/26/84	REMB FOR COST OF DRIVING PRIVATE AUTOMOBILE FROM WASHINGTON, DC TO SEATTLE, WA 2,970 MI AT 24/MI	712.80
09-12	4254230014	DAVID R RAMAGE	08/23/84	PRINTING OF CALLING CARDS FINLEY	24.00
09-12	4254620003	KATHLEEN HALLEY	08/10/84-08/29/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA	296.00
09-12	4254640017	UNITED AIR LINES	06/01/84-06/05/84	PURCHASE OF AIRLINE TICKET FOR USE BY MEMBER WHILE ON OFFICIAL BUSINESS	680.00
09-12	4254640015	Do	06/08/84-06/11/84	PURCHASE OF AIRLINE TICKET FOR USE BY MEMBER WHILE ON OFFICIAL BUSINESS	584.00
09-12	4254640016	Do	08/10/84-08/23/84	PURCHASE OF AIRLINE TICKET FOR USE BY MEMBER WHILE ON OFFICIAL BUSINESS	725.00
09-13	4255610023	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	MONTHLY NEWSPAPER CLIPPING SERVICE	32.00
09-13	4255610022	STANDARD COFFEE SERVICE	09/04/84	TO PROVIDE BEVERAGES FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	38.30
09-19	4258210016	PAUL CARLSON	09/06/84-09/08/84	REMB FOR ATTENDANCE FEES TO ATTEND CRS ADVANCED LEG INST	60.00
09-25	4263290015	SEALED SCHOOL DISTRICT	07/09/84	USE OF LITTLE THEATRE FOR COMMUNITY MEETING	28.00
09-25	4263290015	GSA FINANCE DIVISION	09/22/84	MONTHLY TIAS CHARGES	553.98
09-25	4264700024	C & P TELEPHONE	08/01/84-08/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	40.01
09-25	4264700023	Do	08/01/84-08/30/84	C&P TELEPHONE COMPANY SERVICE CHARGES	12.00
09-26	4269890358	JAN MOHAMED	08/01/84-09/30/84	RENT 107 PREFONTAINE PLACE S.	2,003.92
09-26	4270430029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	245.89
09-26	4270600005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	167.28
09-26	4270320013	DAVID R RAMAGE	09/10/84	PRINTING OF CARDS-ELLIOT	35.00
09-28	4270320014	Do	09/12/84	PRINTING OF BEAR COLLEAGUE LETTER	36.00
09-28	4270320015	Do	09/13/84	PRINTING OF BEAR COLLEAGUE LETTER	19.50
09-30	4272900285	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,791.84
09-30	4275660033	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		162.49
EXPENDITURES FOR 3RD QUARTER					
SALARIES					102,768.75
MEMBERS CLERK HIRE					
EXPENSES					37,251.81
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					140,020.56
OFFICE OF THE HON. MANUEL LUJAN JR					
SALARIES					
ANAYA, MELA					4,144.14
BUTLER, COLLEEN T					5,175.00
CAMPBELL, MARY BETH					5,010.21
FLEISBACH, JANE DEE					635.38
GOLDSTEIN, RWIN STEVEN					8,448.00
HAPKE, RICHARD DWAIN					1,301.61
HEINEY, DELPHINE					3,375.00
HERRERA, SUSAN K.					1,552.50
OFFICE MANAGER/CASEWORKER					
PRESS SECRETARY/SPECIAL ASSISTANT					
SHARED EMPLOYEE					
SHARED EMPLOYEE					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MANUEL LUJAN JR—Con.						
07-01	4185210021	KOHNE, DIANA CAROLYN	07/01/84-09/30/84	SECRETARY	6,364.71	
07-01	4185210022	LONG, SYLVIA ANN	07/01/84-09/30/84	SECRETARY	5,514.90	
07-01	4185210023	MORGAN, MARTHA B	07/01/84-09/30/84	INTERN	6,770.25	
07-01	4185210024	MUIR, CHRIS	07/24/84-08/24/84	RECEPTIONIST	895.00	
07-01	4185210025	PETERSON, CHERYL DAWN	07/01/84-09/30/84	RECEPTIONIST	4,104.99	
07-01	4185210026	ROONEY, SUZANNE HATCHER	07/01/84-09/30/84	RECEPTIONIST	7,360.92	
07-01	4185210027	SALAZAR, LUCY M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,695.26	
07-01	4185210028	SEDLILLO, FRANKIE A	07/01/84-08/15/84	PART-TIME EMPLOYEE	1,500.00	
07-01	4185210029	SILVA, CARMEN J	09/30/84-09/30/84	PART-TIME EMPLOYEE	29.00	
07-01	4185210030	TOWNSEND, LOUISE E	07/01/84-09/30/84	RECEPTIONIST	7,917.09	
07-01	4185210031	WALKER, JULIE A	07/02/84-09/01/84	RECEPTIONIST	1,860.00	
07-01	4185210032	YANES, CHARLENE P	09/02/84-09/30/84	RECEPTIONIST	966.67	
07-01	4185210033	YANES, CHARLENE P	07/01/84-09/30/84	CASEWORKER	3,863.76	
EXPENSES						
07-05	4185210034	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	14.34	
07-05	4185210035	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES FOR JUNE	887.91	
07-05	4185210036	LUCY M SALAZAR	06/20/84-06/24/84	R/T AIRFARE BETWEEN DC AN ALB	364.00	
07-05	4185210037	FRANKIE A SEDILLO	06/15/84	REIMB FOR GAS EXPENSE WHILE ATTENDING OFFICIAL MEETING AT PECOS RANGER STATION FOR CONGRESSMAN	12.00	
07-05	4185210038	Do	06/21/84	REIMB FOR GAS EXPENSE WHILE ATTENDING MEETING IN CHAMA FOR CONGRESSMAN RE RIO BRAZOS	12.50	
07-05	4185210039	THOMAS J LANFORD	06/06/84	CARDS - 2/C - 5 ORDERS FOR DISTRICT STAFF	200.00	
07-05	4185210040	MARTHA B MORGAN	05/21/84-06/14/84	MEALS WHILE IN DC ON OFFICIAL BUSINESS	214.57	
07-05	4185210041	Do	05/21/84-06/14/84	MILEAGE WHILE IN DC ON OFFICIAL BUSINESS - 360 MILES @ 24 PER MILE (18 DAYS X 20 MILES 10/FM WORK)	86.40	
07-05	4185210042	Do	05/21/84-06/20/84	AIR TRANSPORTATION FROM ALBUQUERQUE TO WASHINGTON TO ALBUQUERQUE	360.00	
07-05	4185210043	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	176.64	
07-05	4185210044	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	139.76	
07-05	4185210045	SYLVIA ANN LONG	05/24/84	REPRESENTED THE CONG. AT THE MEETING OF THE ASSOCIATION OF NAVAL SERVICE OFFICERS	10.00	
07-05	4185210046	Do	05/21/84	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	7.24	
07-05	4185210047	Do	05/21/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	68.46	
07-05	4185210048	Do	05/21/84-05/28/84	375.4 MILES AT 20¢ PER MILE	75.08	
07-05	4185210049	Do	06/21/84-07/05/84	REFRESHMENTS W/ CONSTITUENTS	37.20	
07-05	4185210050	NEW MEXICO PRESS CLIPPING BUREAU	05/31/84	NEWSPAPER CLIPPING SERVICE FOR MAY	64.00	
07-05	4185210051	Do	06/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE FOR JUNE	81.00	
07-05	4185210052	WESTERN UNION	07/02/84-09/30/84	NEWSPAPER SUBSCRIPTION	32.50	
07-05	4185210053	CANTRELL/CUTTER PRINTING, INC.	06/01/84-06/30/84	CHARGES FOR THE MONTH OF JUNE	33.90	
07-05	4185210054	GSA, OAD, FINANCE DIVISION	07/09/84-07/12/84	CHARGES FOR: 1 QUESTIONNAIRE, 1 REPORT AND LABELED NEWSLETTER	1,004.56	
07-05	4185210055	ITT DIALCOM, INC.	07/22/84	MONTHLY CHARGES FOR JUNE	896.22	
07-05	4185210056	MOUNTAIN BELL	07/01/84	MONTHLY CHARGES FOR JUNE	2,010.37	
07-05	4185210057	Do	06/28/84	JUNE TELEPHONE CHARGES FOR SOUTH VALLEY OFFICE	161.50	
07-05	4185210058	Do	07/01/84	JUNE CHARGES FOR ALBUQUERQUE OFFICE 800 NUMBER	185.46	
07-05	4185210059	C & P TELEPHONE	06/19/84	PRINT OFFICE HOURS - T/S	1,405.00	
07-05	4185210060	Do	06/01/84-06/30/84	DATA SERVICES FOR JUNE - AT&T	40.01	

07-25	4202520020	Do	06/01/84-06/30/84	DATA SERVICE FOR JUNE - C&P	11.66
07-25	4202520023	MANUEL LUJAN, JR	06/29/84-07/16/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 543 MILE @ 20 PER MILE	108.60
07-25	4202520022	Do	06/29/84-07/16/84	R/T AIR FARE BETWEEN WASHINGTON AND ALBUQUERQUE	364.00
07-25	4206180005	C & P TELEPHONE	05/01/84-05/31/84	DATA SERVICES - AT&T	40.10
07-25	4206180004	Do	05/01/84-05/31/84	DATA SERVICES - C&P	10.81
07-25	4206180001	MARY BETH CAMPBELL	05/09/84	REPRESENTED CONGRESSMAN AT FRIENDS OF VETERANS ADMINISTRATION HOSPITAL MEETING	10.00
07-25	4206180003	CHAMPION NATIONAL MAP CORPORATION	06/01/84	MAP OF THE ALBUQUERQUE NM FOR USE IN CONGRESSMAN'S PERSONAL OFFICE IN DC	126.10
07-25	4206180002	ITT DIALCOM, INC	07/03/84-07/22/84	TIMESHARING PLAN I - DUAL ACCESS PRIME FOR MAY - CHESHIRE LABELS	1,887.15
07-25	4206180006	LUCY M SALAZAR	06/01/84-06/30/84	R/T AIR FARE BETWEEN WASHINGTON AND ALBUQUERQUE	364.00
07-26	4207640004	HOUSE RECORDING STUDIO	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	45.50
07-30	4208890356	THE BANK OF ALBUQUERQUE	07/01/84-07/31/84	RENT 1900 BRIDGE S.W.	400.00
07-31	4213900073	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,686.47
07-31	4214810013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		318.70
08-08	4219400022	THOMAS J LANKFORD	07/13/84	PRINT MEETING CARDS - T/S	137.50
08-12	4222590027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	154.91
08-13	4223510004	Do	06/01/84-06/30/84	AT&T EQUIPMENT CHARGE	175.68
08-15	4221360013	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHGS	9.81
08-15	4221360011	SYLVIA ANN LONG	07/14/84	REFRESHMENTS WITH CONSTITUENTS	60.00
08-16	4226760005	ALBUQUERQUE PUBLISH NG CO	07/08/84-07/08/85	AT&T TOLL CHARGES	6.31
08-16	4226760004	C & P TELEPHONE	06/01/84-06/30/84	REFRESHMENTS WITH CONSTITUENTS	364.00
08-16	4226760003	SYLVIA ANN LONG	07/14/84	R/T A/F BETWEEN WASHINGTON AND ALBUQUERQUE	57.50
08-16	4226760007	MANUEL LUJAN, JR	08/02/84-08/06/84	NEWSPAPER CLIPPING SERVICE	10.00
08-16	4226760006	NEW MEXICO PRESS CLIPPING BUREAU	07/31/84-06/30/84	RENT ALBUQUERQUE NM 00000	440.00
08-16	4229500038	Do	07/01/84-09/30/84	RENT ALBUQUERQUE NM 00000	2,473.00
08-16	4229500032	Do	07/01/84-09/30/84	DATA SERVICES, C&P AND AT&T	51.67
08-16	4229500031	Do	07/31/84	JULY MESSAGE SERVICES	160.32
08-27	4235720024	C & P TELEPHONE	07/31/84	JULY CHARGES FOR TELEPHONE SERVICE IN S. VALLEY OFFICE	31.65
08-27	4235720023	MOUNTAIN BELL	08/01/84-08/30/84		400.00
08-27	4235720022	WESTERN UNION	08/01/84-08/31/84		2,686.47
08-29	4240890356	THE BANK OF ALBUQUERQUE	08/01/84-08/29/84		455.25
08-31	4248650071	(EQUIPMENT ALLOWANCE CHARGED)	08/11/84-08/29/84		166.27
08-31	4248650013	(STATIONERY ALLOWANCE CHARGED)	08/11/84-08/29/84		770.95
09-10	4251620002	IRWIN STEVEN GOLDSTEIN	08/11/84-08/29/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.05
09-10	4251620001	Do	08/11/84-08/29/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS INCLUDES MEALS EATEN AT HOTEL RESTAURANT	28.00
09-10	4251620006	Do	08/11/84-08/29/84	GASOLINE EXPENSES WHILE USING LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS	364.00
09-10	4251620005	Do	08/11/84-08/29/84	TAXI FARES TO AND FROM AIRPORT IN DC AND FROM HOTEL TO AIRPORT IN ALBUQUERQUE	4.80
09-10	4251620004	Do	08/11/84-08/29/84	AIRLINE TICKET FROM WASHINGTON-ALBUQUERQUE-WASHINGTON	321.07
09-10	4251620003	Do	08/16/84	CONSTITUENTS PORTION	364.00
09-12	4254620008	GSA, QAO, FINANCE DIVISION	08/22/84	MONTHLY CHARGES FOR AUGUST	208.20
09-12	4254620011	MANUEL LUJAN, JR	08/02/84-08/07/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	364.00
09-12	4254620012	Do	08/10/84-09/04/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1041 MI AT 20/MI	58.75
09-12	4254620013	Do	08/01/84-08/31/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	94.78
09-12	4254620007	NEW MEXICO PRESS CLIPPING BUREAU	08/01/84-08/31/84	NEWSPAPER CLIPPING SERVICE FOR AUGUST	364.00
09-12	4254620005	LUCY M SALAZAR	08/13/84-09/04/84	FOOD EXPENSES WHILE IN DISTRICT	36.40
09-12	4254620006	Do	08/13/84-09/04/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 182 AT 20/MI	364.00
09-12	4254620004	Do	08/13/84-09/04/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	13.22
09-12	4254620009	FRANIE A SEDILLO	08/13/84	HOTEL EXPENSE WHILE TRAVELING WITH CONGRESSMAN	246.00
09-12	4254620010	Do	08/14/84	FOOD EXPENSE WHILE ON TRAVEL	48.47
09-12	4254620011	Do	05/10/84	INSTALLATION CHARGES FOR 3 MODEMS	24.00
09-17	4255430026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	AT&T COMMUNICATIONS, LONG DISTANCE SERVICE	2,455.47
09-17	4255430025	C & P TELEPHONE	07/25/84	SHIPPING CHARGES	156.36
09-17	4255430029	FEDERAL EXPRESS CORP.	08/01/84-08/31/84	TIMESHARING AND DUAL ACCESS FOR JULY	142.08
09-17	4255430028	ITT DIALCOM, INC	08/23/84	AUGUST CHARGES FOR ALBUQUERQUE OFFICE 800 NUMBER	130.23
09-17	4255430027	MOUNTAIN BELL	08/13/84-08/17/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	
09-19	4258210019	DELPHINE HEINNEY	08/14/84-08/17/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MANUEL LUJAN JR—Con.						
09-19	4258210018	Do	08/26/84	AIRFARE REIMB FROM ALBUQUERQUE TO WASHINGTON	182.00	
09-19	4258210022	SYLVIA ANN LONG	09/05/84-09/06/84	HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	81.42	
09-19	4258210021	Do	09/05/84-09/06/84	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 548 MILES AT 20c PER MILE	109.60	
09-19	4258210026	MANUEL LUJAN, JR	09/06/84-09/11/84	RT AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE	364.00	
09-19	4258210025	MOUNTAIN BELL	08/28/84	AT&T COMMUNICATION	.50	
09-19	4258210024	Do	08/28/84	MT. BELL	160.52	
09-19	4258210023	WESTERN UNION	08/31/84	TELEGRAPH SERVICES FOR THE MONTH	11.51	
09-26	4269890357	THE BANK OF ALBUQUERQUE	09/01/84-09/30/84	RENT 1900 BRIDGE S.W.	400.00	
09-26	4270240001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	154.92	
09-26	4270480024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	195.25	
09-30	4272980070	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,686.47	
09-30	4275660013	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		473.59	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,860.00	
		MEMBERS CLERK HIRE			88,629.39	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			33,934.42	
TOTAL					124,423.81	

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

BALAGTAS, NORMAN M.	08/01/84-08/31/84	SPECIAL ASSISTANT	6.68
Do	08/01/84-08/31/84	STAFF ASSISTANT	8.02
BENNETT, ARNOLD	07/01/84-08/31/84	SPECIAL ASSISTANT	4,166.66
BERGEN, GEORGE MICHAEL	08/01/84-09/30/84	SPECIAL ASSISTANT	2,333.34
COLE, CHARLES JR	09/01/84-09/30/84	SPECIAL ASSISTANT	2,063.33
CONLON, RICHARD P	07/01/84-07/31/84	STAFF ASSISTANT	2,200.00
COOK, GREGORY P	09/01/84-09/30/84	D.C. INTERN	1,000.00
DRAKOSKI, LYNNIE M	07/01/84-09/30/84	CLERK	4,401.04
DRIEHAUS, CLARE A	08/01/84-08/31/84	SPECIAL ASSISTANT	12.44
DRIEHAUS, DENISE M	07/01/84-08/31/84	AID	1,860.00
FIORINO, MARGARET	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,306.50
HARRISON, KATHA	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,860.00
HAYNES, SUZANNE M	07/01/84-09/30/84	COMPUTER OPERATOR	4,150.42
HENYI, JAMES J.	07/01/84-09/30/84	COMPUTER ASSISTANT	1,552.50
KARLSON, BETH ALISE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,750.00
KARPES, JANET MARIE	09/01/84-09/30/84	APPOINTMENT SECRETARY	4,648.14
KESSEN, STEPHEN C	09/01/84-09/30/84	SPECIAL ASSISTANT	1,416.67
		SPECIAL ASSISTANT TO THE CONGRESSMAN	1,416.67

LESSER, LAWRENCE	08/01/84-09/30/84	LEGISLATIVE DIRECTOR	6,250.00
LEVY, HOWARD	07/01/84-08/31/84	INTERM	1,860.00
MARECHT, HANNAH B	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,983.73
MCDONOUGH, CAROL M	09/10/84-09/30/84		700.00
PARODI, SARA	07/01/84-07/31/84	SPECIAL ASSISTANT	1,583.33
RAINES, FREDERICK JOE	07/01/84-09/30/84	CLERK	1,517.13
RANDMAN, DEBRA JO	07/01/84-09/30/84	LB1 CONGRESSIONAL INTERN	930.00
Do	07/01/84-07/31/84	D.C. INTERN	791.67
ROBINSON, JANCE HOLMAN	07/01/84-09/30/84	SPECIAL ASSISTANT	4,773.75
ROJAS, VICTOR A	07/01/84-09/30/84	LEGISLATIVE COUNSEL	6,321.43
SCHUEUR, HELEN G	07/01/84-09/30/84	CASEWORKER	4,365.50
SHEEHY, PATRICIA LORRAINE	07/01/84-09/30/84	SPECIAL ASSISTANT	3,791.38
STALL, MARY CAROL	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,308.00
TENOVER, KATHLEEN MARIE	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,860.00
WEIS, WILLIAM MICHAEL	07/01/84-09/15/84	INTERM	2,325.00
WURSTER, SCOTT C	07/01/84-08/31/84	SPECIAL ASSISTANT	3,333.34
EXPENSES			
4195230026	CHESAPEAKE & POTOMAC TELEPHONE CO.		165.97
07-16	Do	LOCAL EQUIPMENT CHARGE	120.20
07-16	4195810029	LOCAL TELEPHONE SERVICE	63.78
07-18	4191350019	LONG DISTANCE SERVICE	31.01
07-18	4191350021	MONTHLY TELEPHONE CHGS	21.61
07-18	4191350020	Do	32.00
07-18	4191350028	COFFEE-WAN, INC	45.00
07-18	4191350027	DAVID R RAMAGE	149.00
07-18	4191350026	Do	94.24
07-18	4191350025	DOINELLOW MCCARTHY	12.50
07-18	4191350022	FEDERAL EXPRESS CORP	561.92
07-18	4191350023	Do	1,247.60
07-18	4191350018	GSA, OAD, FINANCE DIVISION	118.28
07-18	4191350017	ITT DIALCOM, INC	60.00
07-18	4191350024	TEL-GRAPHIC PRODUCTS, INC.	37.60
07-18	4198210003	BROADCASTING	80.00
07-18	4198210002	OFFICIAL AIRLINE GUIDES, INC.	16.00
07-18	4198510029	ATLAS PHOTO COMPANY	150.00
07-18	4198510028	GESTETNER CORPORATION	220.00
07-18	4198510027	Do	32.00
07-18	4198510026	HESKAMP PRINTING CO.	4,377.00
07-18	4198510025	Do	31.00
07-23	4206220016	POSTMASTER	140.00
07-24	4199770001	COFFEE-WAN, INC	12.50
07-24	4199770004	DAVID R RAMAGE	83.49
07-24	4199770003	Do	269.25
07-24	4199770005	Do	13.00
07-24	4199770006	FEDERAL EXPRESS CORP	13.00
07-24	4199770008	GSA, OAD, FINANCE DIVISION	57.00
07-24	4199770002	HILLTOP PRINTING SERVICE	968.00
07-24	4199770010	THE NORTHERN HILLS PRESS	1,077.47
07-24	4199770009	Do	322.30
07-24	4199770007	WESTERN UNION	23.32
07-30	4208890358	FIRST OFF NIGHT/ THE GWYNNE BUDG ROOM 1114	30.81
07-31	4213990076	(EQUIPMENT ALLOWANCE CHARGED)	27.50
07-31	4214810034	(STATIONERY ALLOWANCE CHARGED)	
08-07	4215310009	C & P TELEPHONE	
08-07	4215310008	Do	
08-07	4215310011	DAVID R RAMAGE	
08-07	4215310010	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS A LUKEN—Con.						
08-07	4215310014	FEDERAL EXPRESS CORP	07/10/84	SHIPMENT OF PRINTED MATERIAL	24.00	
08-07	4215310012	R L POLK AND CO	07/02/84	CINCINNATI DIRECTORY	170.00	
08-07	4215310013	THE WESTERN UNION TELEGRAPH	06/30/84	TELEPHONE CHARGES	48.00	
08-09	4219820002	GSA, OAD, FINANCE DIVISION	05/22/84	SUPPLIES FOR CINCINNATI OFFICE	554.56	
08-09	4219820003	Do	06/30/84	SUPPLIES FOR CINCINNATI OFFICE	189.59	
08-09	4219820001	3M	05/14/84	LOCAL TELEPHONE SERVICE	112.60	
08-12	4222590028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	127.02	
08-13	4223510005	Do	06/01/84-06/30/84	SHIPMENT OF PRINTED MATERIAL	165.20	
08-15	4221730011	FEDERAL EXPRESS CORP	07/05/84	SHIPMENT OF PRINTED MATERIAL	24.00	
08-15	4221730010	Do	07/05/84	SUPPLIES FOR CINCI OFFICE	24.00	
08-15	4221730012	GSA OAD FINANCE	07/18/84	GSA PHONE SERVICE	39.26	
08-15	4221730013	GSA, OAD, FINANCE DIVISION	07/22/84	COFFEE FOR CONST	526.57	
08-16	4223240014	COFFEE-MAN, INC	07/27/84	PRINTING SERVICES	12.51	
08-16	4223240013	DAVID R RAMAGE	07/26/84	PRINTING SERVICES	33.75	
08-16	4223240012	Do	07/31/84	PRINTING SERVICES	45.50	
08-16	4223240015	PATRICIA LORRAINE SHEEHY	07/18/84	REIMB FOR TOWN MEETING FLYER	47.17	
08-16	4229500034	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CINCINNATI OH 00000	217.00	
08-29	4240890358	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	08/01/84-08/30/84	RENT 602 MAIN ST. SUITE 712	968.00	
08-31	4244900074	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,077.47	
08-31	4248650034	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		524.41	
09-24	4264600014	DAVID R RAMAGE	08/10/84	PRINTING SERVICES	56.00	
09-24	4264600013	Do	08/17/84	PRINTING SERVICES	327.25	
09-24	4264600006	DELHI PRESS	08/01/84-08/01/85	ONE YEAR NEWSPAPER RENEWAL	13.00	
09-24	4264600012	DONNELLO MCCARTHY	08/10/84	SUPPLIES FOR CINCINNATI OFFICE	37.20	
09-24	4264600017	FEDERAL EXPRESS CORP	08/03/84	SHIPMENT OF PRINTED MATERIAL	25.00	
09-24	4264600018	Do	08/06/84	SHIPMENT OF PRINTED MATERIAL	12.50	
09-24	4264600016	Do	08/06/84	SHIPMENT OF PRINTED MATERIALS	12.50	
09-24	4264600010	GSA OAD FINANCE DIVISION	07/31/84	SUPPLIES FOR CINCINNATI OFFICE	26.50	
09-24	4264600009	HILLTOP PRINTING SERVICE	08/14/84	DATA PROCESSING	145.25	
09-24	4264600015	ITT DIALCOM, INC	08/01/84-08/31/84	SUPPLIES FOR WASHINGTON OFFICE	1,736.77	
09-24	4264600011	TEL-GRAPHIC PRODUCTS, INC	08/01/84-08/01/85	ONE YEAR NEWSPAPER RENEWAL	61.92	
09-24	4264600008	THE NORTHERN HILLS PRESS	08/01/84-08/01/85	ONE YEAR NEWSPAPER RENEWAL	13.00	
09-24	4264600007	THE WESTERN HILLS PRESS	08/01/84-08/01/85	ONE YEAR NEWSPAPER RENEWAL	11.00	
09-26	4269890359	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	09/01/84-09/30/84	RENT 602 MAIN ST. SUITE 712	968.00	
09-26	4270240002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	127.03	
09-26	4270480025	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	186.13	
09-30	4272900073	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,081.75	

09-30	4275660034	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	1,014.19
				SALARIES	
				LBI INTERNS	930.00
				MEMBERS CLERK HIRE	90,936.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,770.85

ADJUSTMENTS/REFUNDS EXPENSES

07-24	4235990013	COFFEE MAN, INC.	06/20/84	REFUND DUE TO DUPLICATE PAYMENT	(32.00)
10-13	4201990033	THE UNCINKWATI ENQUIRER	06/06/83-06/06/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(16.80)
05-21	4201990062	HELEN SCHEURER	10/13/83	REFUND DUE TO OVERPAYMENT	(25.00)

EXPENDITURES FOR 3RD QUARTER

				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(73.80)
				TOTAL	113,563.72

OFFICE OF THE HON. STAN LUNDINE

SALARIES

		ARGENTIERI, JUDITH DIANE	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
		BERLINER, LAURIE ANN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,233.33
		BUMBALO, LINDA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,039.00
		COWLEY, THOMAS H	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,729.99
		ELF, RANDY	07/01/84-07/31/84	TEMPORARY EMPLOYEE	772.00
		ELKINS, BETTY MAE	07/01/84-09/30/84	STAFF ASST-ELMIRA DIST OFFICE	3,000.00
		FLEUNT, JANET L	07/01/84-09/30/84	CASEWORKER	3,681.99
		GUDAS, LINDA	07/01/84-09/30/84	COMMUNITY REPRESENTATIVE	3,299.99
		JARIRI, BARBARA N	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,375.00
		JOHNSON, ELISABETH M	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	4,149.99
		KINNEY, PATRICIA J	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	6,801.99
		LENTZ, DEBRA L	07/01/84-09/30/84	STAFF ASSISTANT	3,000.00
		MILES, JAMES B	07/01/84-09/30/84	PRESS SECRETARY	6,750.00
		MUNSON, BARBARA L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,999.99
		RICHARDSON, MARY ANN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,310.00
		ROACH, MARCIA J	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,809.99
		SCOFIELD, JULIE M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	816.67
		SHAGLA, THOM E	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,670.01
		SMITH, SHARON	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,000.01
		SMITH, DORIS C	09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00
		YAWORSKI, BRIAN W	07/01/84-07/31/84	TEMPORARY EMPLOYEE	1,083.33

EXPENSES

07-05	4181640045	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	37.50
07-09	4188280005	BANKERS COURIERS, INC.	05/17/84	COURIER SERVICE	4.05
07-09	4188280010	CERTIFIED TRAVEL TOURS	06/19/84	R/T A/F JAMESTOWN-ALBANY-JAMESTOWN ON OFFICIAL BUSINESS FOR PAT KINNEY	234.00
07-09	4188280014	DAVID R RAMAGE	02/16/84-06/11/84	PRINTING SERVICES FOR NORTHEAST MIDWEST CONGRESSIONAL COALITION	327.50
07-09	4188280006	GRAHAM COPY COMPANY	06/11/84	SUPPLIES	154.19
07-09	4188280012	GSA, OAD, FINANCE DIVISION	06/22/84	FTS LINES FOR ELMIRA OFFICE	40.00
07-09	4188280013	ITT DIALCOM, INC	05/31/84	LETTER PRODUCTION	163.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STAN LUNDINE—Con.						
07-09	4188280008	STAN LUNDINE	06/23/84-06/24/84	LODGING & MEALS WHILE TRAVELING IN DISTRICT	71.09	
07-09	4188280007	Do	06/23/84-06/26/84	A/F TO DISTRICT—JAMESTOWN	244.00	
07-09	4188280009	Do	06/26/84	TAXI - AIRPORT TRAVEL	9.00	
07-09	4188280011	WANG LABORATORIES	04/03/84	SUPPLIES	324.54	
07-09	4191560028	LINDA BUMBALO	06/22/84-06/24/84	PARKING - AIRPORT	24.00	
07-09	4191560027	Do	06/22/84-06/25/84	P.T. AIR FARE WASHINGTON/ BUFFALO/ JAMESTOWN/ WASHINGTON ON OFFICIAL BUSINESS	273.00	
07-09	4191560025	C & P TELEPHONE	03/01/84-05/31/84	TOLL CALLS	27.71	
07-09	4191560026	GSA, OAD, FINANCE DIVISION	06/22/84	FIS LINES FOR JAMESTOWN OFFICE	51.42	
07-09	4191560024	Do	06/22/84	FIS LINES FOR OLEAN OFFICE	45.12	
07-16	4195230027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	148.39	
07-16	4195330001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	139.21	
07-20	4200400023	EXPORT TASK FORCE	06/27/84	MEMBERSHIP DUES FOR 1984	15.00	
07-20	4200400027	FEDERAL EXPRESS CORP	07/11/84-12/31/84	POSTAGE	337.44	
07-20	4200400028	PATRICIA J KINNEY	04/02/84-06/16/84	1.406 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	35	
07-20	4200400026	NEW YORK TELEPHONE	06/19/84	ATT COMMUNICATIONS	95.65	
07-20	4200400024	MARCIA J ROACH	05/09/84-06/21/84	PHONE SERVICE FOR OLEAN OFFICE	93.84	
07-26	4207640005	HOUSE RECORDING STUDIO	05/09/84-06/21/84	391 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	215.00	
07-30	4207240018	ALLTEL NEW YORK, INC	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	158.58	
07-30	4207240019	FEDERAL EXPRESS CORP.	07/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	26.50	
07-30	4207240015	JAMESTOWN RUBBER STAMP CO.	07/10/84	POSTAGE	583.33	
07-30	4207240020	L'ALCOVE CASTLE	06/25/84	PRINTING SERVICES	106.49	
07-30	4207240017	NEW YORK TELEPHONE	07/04/84	LUNCHEON MEETING WITH ELDERLY ADVISORY COMMITTEE	70.78	
07-30	4207240016	Do	07/04/84	AT&T INFORMATION	117.80	
07-30	4207240021	THOM E SHAGLA	05/18/84-07/13/84	PHONE SERVICE FOR ELMIRA OFFICE	262.56	
07-30	4207240022	WANG LABORATORIES	05/29/84	SUPPLIES	242.08	
07-30	4208890359	ELMIRA SAVING BANK	07/01/84-07/30/84	RENT 180 STATE STREET	550.00	
07-30	4208890360	MANUFACTURES HANOVER TRUST CO	07/01/84-07/30/84	RENT 101 N UNION ST	216.00	
07-31	4213900467	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		771.63	
07-31	4214810014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		354.77	
08-07	4215310015	STAN LUNDINE	06/30/84	340 MI OF DRIVING FROM DC TO CHAUTAUQUA, NY	81.60	
08-07	4215310019	Do	06/30/84-07/12/84	MEALS	48.82	
08-07	4215310016	Do	06/30/84-07/12/84	IN-DISTRICT DRIVING, 623 MI @ 24¢/MI	149.52	
08-07	4215310018	Do	07/10/84-07/12/84	RENTAL CAR & GAS	147.74	
08-07	4215310020	Do	07/11/84-07/12/84	LODGING	48.15	
08-07	4215310017	Do	07/12/84	AIRFARE ELMIRA TO DC	132.00	
08-12	4222700001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	231.81	
08-13	4223210006	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	224.12	
08-16	4223240018	GSA, OAD, FINANCE DIVISION	07/22/84	FIS LINE FOR ELMIRA OFFICE	40.00	
08-16	4223240017	Do	07/22/84	FIS LINE FOR JAMESTOWN OFFICE	51.46	
08-16	4223240016	BARBARA J MUNSON	07/24/84	TAXI FARE	4.00	
08-16	4229500035	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT JAMESTOWN NY 00000	1,454.00	
08-23	4233660030	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	39.00	
08-29	4240890359	ELMIRA SAVING BANK	08/01/84-08/30/84	RENT 180 STATE STREET	550.00	

08-29	424090360	MANUFACTURES HANOVER TRUST CO.....	08/01/84-08/30/84	RENT 101 N UNION ST.....	216.00
08-31	4244900471	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	779.81
08-31	4248650014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	733.25
09-06	4242610023	ALLITE PENNSYLVANIA, INC.	08/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	158.58
09-06	4242610019	AT&T INFORMATION SYSTEMS	07/31/84	PHONE SERVICE	82.00
09-06	4242610032	BANKERS COURIERS, INC.	06/06/84-07/15/84	COURIER SERVICE	77.77
09-06	4242610028	BENCHMARK SYSTEMS	07/28/84	LABELS	70.80
09-06	4242610027	LINDA BUMBALO	06/25/84-06/25/84	100 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	24.00
09-06	4242610012	C & P TELEPHONE	06/01/84-06/30/84	TOLL CALLS	37.93
09-06	4242610007	CONGRESSIONAL QUARTERLY INC	07/12/84	BINDERS	29.95
09-06	4242610026	CORNING HILTON INN	07/29/84	BREAKFAST MEETING WITH VETERANS	91.08
09-06	4242610010	GRAMCO COPY COMPANY	07/19/84	SUPPLIES	43.09
09-06	4242610011	GSA, OAD, FINANCE DIVISION	08/22/84	FTS LINES FOR ELMIRA OFFICE	45.12
09-06	4242610025	Do	08/22/84	FTS LINES FOR JAMESTOWN OFFICE	40.00
09-06	4242610024	Do	08/22/84	FTS LINES FOR JAMESTOWN OFFICE	40.00
09-06	4242610016	JAMESTOWN RUBBER STAMP CO.	07/31/84	PRINTING SERVICES FOR AUGUST	51.46
09-06	4242610022	STAN LUNDINE	07/26/84-07/31/84	105 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	583.33
09-06	4242610020	Do	07/26/84-07/31/84	R/T A/F WASHINGTON-JAMESTOWN-WASHINGTON	25.20
09-06	4242610021	Do	07/27/84-07/28/84	HOTEL	278.00
09-06	4242610014	Do	08/10/84	AIRFARE WASHINGTON-ELMIRA	54.57
09-06	4242610013	Do	08/10/84	1.895 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	46.01
09-06	4242610031	Do	08/11/84-08/20/84	LOGGING AND MEALS	132.00
09-06	4242610030	Do	08/14/84-08/16/84	FILM DEVELOPMENT, PARKING AND MEALS IN DISTRICT	454.80
09-06	4242610029	JAMES B MILES	07/29/84-07/30/84	PHONE SERVICE FOR ELMIRA OFFICE	160.01
09-06	4242610002	NEW YORK TELEPHONE	07/19/84	AT&T COMMUNICATION	17.13
09-06	4242610005	Do	08/04/84	AT&T INFORMATION	98.32
09-06	4242610004	Do	08/04/84	PHONE SERVICE FOR ELMIRA OFFICE	1.08
09-06	4242610003	Do	08/04/84	USE OF SCHOOL FOR CONGRESSMAN TOWN MEETING	107.91
09-06	4242610009	PONCE DE LEON RESTAURANT	07/27/84	LUNCHEON MEETING WITH ADVISORY COMMITTEE OF CONSTITUENTS	121.29
09-06	4242610018	MARCIA J ROACH	07/06/84-08/01/84	502 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	45.00
09-06	4242610015	THOM E SHAGLA	07/20/84-08/03/84	1.041 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	150.08
09-06	4242610017	THE CHRONICLE EXPRESS	08/22/84	RENEWAL OF SUBSCRIPTION FOR ELMIRA DO	120.48
09-06	4242610008	VIP TRAVEL AGENCY	07/29/84-07/30/84	SUPPLIES	251.74
09-06	4242610006	ZIPPO MANUFACTURING CO	08/01/84	R/T A/F TO BUFFALO FOR 11M MILES ON OFFICIAL BUSINESS	12.00
09-17	4257470007	BANKERS COURIERS, INC.	08/31/84	COURIER SERVICE	268.00
09-17	4257470006	GRAMCO COPY COMPANY	09/05/84	SUPPLIES	5.00
09-17	4257470008	JAMESTOWN RUBBER STAMP CO	09/05/84	PRINTING SERVICES - MEETING CARDS	17.65
09-17	4257470005	NEW YORK TELEPHONE	08/19/84-09/18/84	AT&T COMMUNICATIONS - OLEAN OFFICE	583.33
09-17	4257470004	Do	01/01/84-12/31/84	PHONE SERVICE FOR OLEAN OFFICE	6.84
09-17	4257470003	POSTMASTER	07/31/84	1984 DUES	94.36
09-17	4257700007	BANKERS COURIERS, INC.	08/15/84	100 20 CENT STAMPS	75.00
09-17	4257700008	DAVID R RAMAGE	08/21/84	COURIER SERVICE	20.00
09-17	4257700010	GSA, OAD, FINANCE DIVISION	08/22/84	MEMO PADS	5.10
09-17	4257700018	STAN LUNDINE	08/20/84	FTS LINES FOR OLEAN OFFICE	53.00
09-17	4257700015	Do	08/20/84	LUNCHEON MEETING WITH CONSTITUENTS	45.12
09-17	4257700017	Do	08/20/84-08/24/84	1.053 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24c PER MILE	255.12
09-17	4257700016	Do	08/23/84-08/24/84	MEAL AND LOGGING	90.20
09-17	4257700019	JAMES B MILES	08/25/84	329 MILES FROM JAMESTOWN TO WASHINGTON @ 24c PER MILE	67.87
09-17	4257700009	BARBARA L MUNSON	08/20/84-08/24/84	PARKING EXPENSES	78.96
09-17	4257700012	Do	08/19/84-08/24/84	MEALS AND LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.50
09-17	4257700013	Do	08/19/84-08/24/84	RENTAL CAR AND GAS	194.59
09-17	4257700014	Do	08/19/84-08/24/84	TAXI FARE	168.47
09-17	4257700011	Do	08/19/84-08/24/84	R/T A/F WASHINGTON-JAMESTOWN-WASHINGTON	18.50
09-17	4257700006	PETERSON OFFICE SUPPLY CORP	08/21/84	SUPPLIES	278.00
09-19	4258310019	THOMAS H COWLEY	09/03/84-09/04/84	LOGGING	9.30
					87.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STAN LUNDINE—Con.						
09-19	4256310020	Do	09/03/84-09/04/84	TAXI FARES IN DISTRICT	24.50	
09-19	4256310018	Do	09/03/84-09/04/84	R/T AIRFARE DC-SYRACUSE-DC TO ATTEND OFFICIAL MEETING	219.00	
09-19	4256310017	JANET L. FLUENT	08/24/84	62 MI OF IN-DIST DRIVING ON OFFICIAL BUSINESS @ 24/MI	14.88	
09-19	4256310015	STAN LUNDINE	08/25/84-09/04/84	981 @ 24/MI OF IN-DIST DRIVING ON OFFICIAL BUSINESS @ 24/MI	235.44	
09-19	4256310016	Do	09/01/84-09/04/84	R/T MILEAGE FROM DC TO DISTRICT TO DC 658 MI @ 24/MI	157.92	
09-26	4269890360	ELMIRA SAVING BANK	09/01/84-09/30/84	RENT 180 STATE STREET	550.00	
09-26	4269890361	MANUFACTURES HANOVER TRUST CO	09/01/84-09/30/84	RENT 101 N UNION ST	216.00	
09-26	4270240003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-07/31/84	LOCAL TELEPHONE CHARGES	147.75	
09-26	4270480027	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	189.11	
09-27	4268460023	ALLTEL NEW YORK, INC	09/10/84	AT&T COMMUNICATIONS FOR JAMESTOWN OFFICE	15.26	
09-27	4268460022	Do	09/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	161.96	
09-27	4268460021	ITT DIALCOM, INC	09/01/84	COMPUTER SERVICES	28.00	
09-27	4268460024	THOM E SHAGLA	08/10/84-09/07/84	707 MILES OF IN-DIST DRIVING ON OFFICIAL BUSINESS AT 24 PER MILE	169.68	
09-28	4268660022	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	85.00	
09-30	4272900463	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84		781.93	
09-30	4275660014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		243.71	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					90,437.28	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					21,099.40	
TOTAL					112,466.68	
OFFICE OF THE HON. DAN LUNGREN						
SALARIES						
09-19	4256310020	ARNOLD-BIK, VICTOR	07/01/84-09/30/84	OFFICE ADMINISTRATOR	9,249.99	
09-19	4256310018	EBERT, DON EUGENE	07/01/84-09/30/84	SHARED EMPLOYEE	1,749.99	
09-19	4256310017	FSK, DANIEL	07/01/84-07/31/84	SHARED EMPLOYEE	583.33	
09-19	4256310015	FRANCO, WILLIAM A	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,789.99	
09-19	4256310016	GRAVEL, MARCUS J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,458.02	
09-26	4269890360	HOLSCLAW, KEVIN P	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	9,999.99	
09-26	4269890361	IVES, LORI	07/01/84-09/30/84	STAFF ASSISTANT	4,250.01	
09-26	4270240003	KAWANAMI, PATRICIA LYNN	07/01/84-09/30/84	RECEPTIONIST-CASE WORKER	4,789.99	
09-26	4270480027	KROUSKI, MARK LOUIS	07/01/84-09/30/84	PRESS SECRETARY	6,750.00	
09-27	4268460023	MAISER, OLIVIA R	07/01/84-09/30/84	STAFF ASSISTANT	4,500.00	
09-27	4268460022	OLSON, LYNNE ELIZABETH	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01	
09-27	4268460021	POTTER, BARBARA J	07/01/84-09/30/84	PERSONAL SECRETARY	5,499.99	
09-28	4268660022	RHOADS, MARGARET J	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01	
09-30	4272900463	VAN TATENHOVE, GREGORY F	07/01/84-09/30/84	RESEARCH ASSISTANT	4,749.99	

VANMARK, RUTH	07/01/84-09/30/84	CORRESPONDENCE MANAGER	5,000.01	
WARREN, MARK E	07/23/84-08/22/84	LEJ CONGRESSIONAL INTERN	930.00	
EXPENSES				
4181640046	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	352.00
4131620006	CONGRESSIONAL QUARTERLY INC	10/01/84-10/30/85	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	546.00
4131620010	Do	10/21/84-10/21/85	RENEW SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00
4131620009	MARK J. GRAVEL	06/01/84-06/30/84	TRAVEL FOR DISTRICT OFFICE BUSINESS 408 MI AT 24/MI	97.92
4131620007	GSA OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR DISTRICT OFFICE	120.00
4131620013	ICS PRESS	07/05/84	PURCHASE OF PUBLICATION FOR WASH OFFICE	8.95
4131620018	OLIVIA R MAISER	06/01/84-06/30/84	TRAVEL FOR DISTRICT OFFICE BUSINESS 83 MI AT 24/MI	19.92
4191240020	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	2.31
4191240022	THE BRIEFING BOOK, INC.	07/05/84	PURCHASE OF BOOK FOR WASHINGTON	350.00
4191240019	THE CATO JOURNAL	07/05/84-07/05/85	RENEW SUBSCRIPTION TO CATO JOURNAL FOR WASHINGTON OFFICE	15.00
4191240018	THE REGISTER	06/13/84-12/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	171.00
4191240021	THE WASHINGTON POST	06/13/84-12/31/84	SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	34.60
4195580025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.36
4195580023	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	179.97
4198590015	FEDERAL EXPRESS CORP	07/11/84	PAYMENT FOR DELIVERY SERVICE	24.00
4198590013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/84	SUBSCRIPTION FOR DISTRICT OFFICE	249.71
4198590014	PAULS VERDES NEWSPAPERS	08/01/84-08/01/85	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	39.00
4205670014	C & P TELEPHONE	06/01/84-06/30/84	DATA SERVICE FOR WASH OFFICE	34.98
4205670011	Do	06/01/84-06/30/84	DATA SERVICE FOR WASH OFFICE	98.27
4205670012	CHITTENDEN PRESS SERVICE	05/05/84	MEDIA ADV FOR 5/784	45.00
4205670010	ITT DIALCOM INC	06/01/84-06/30/84	COMPUTER SERVICE FOR JUNE	1,064.03
4205670009	SPARKLES DRINKING WATER CORP	06/01/84-06/30/84	SUPPLIES FOR DISTRICT OFFICE	28.85
4205670011	THOMAS J LANKFORD	07/17/84	PRINTING OF MEETING CARD	1,937.00
4207640006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	636.00
4208980036	BREFFRIES OCEAN BLVD, INC	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	2,808.00
4213900475	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 555 OCEAN BLVD	1,999.77
4214660008	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		16.90
4214810035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		213.60
4208210013	FIRST VIRGINIA BANK	07/06/84	ANNUAL FEE FOR VISA CARD FOR MEMBER'S OFFICIAL BUSINESS USE	15.00
4208210016	DAN LUNGEN	07/12/84	REIMB FOR MILEAGE TRAVEL THROUGH CONGRESSIONAL DISTRICT	15.50
4208210014	WESTPARK TRAVEL SERVICE	07/08/84-07/22/84	MEMBER R/T TO CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS LOS ANGELES	260.00
4219320011	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	20.39
4219320012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/10/84	FIS SERVICE FOR DISTRICT OFFICE	171.58
4219320013	GSA OAD, FINANCE DIVISION	07/22/84	PURCHASE OF BOOK FOR WASHINGTON OFFICE	8.95
4219320016	INSTITUTE FOR CONTEMPORARY STUDIES	05/31/84	PURCHASE OF REPRINTS FOR OFFICE IN WASHINGTON	28.00
4219320014	VALE JOURNAL OF REGULATION	07/27/84	R/T TRAVEL TO DISTRICT, OFFICIAL BUSINESS (LONG BEACH)	129.18
4220710007	WESTPARK TRAVEL SERVICE	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	179.20
4222570024	Do	07/02/84-07/06/84	REIMB FOR RT AIR FARE TRAVEL TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	260.00
4222790028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/28/84	SERVICES FROM DISTRICT OFFICE	241.83
4223240019	WESTPARK TRAVEL SERVICE	07/01/84-07/31/84	67 MILES AT 24c PER MILE	16.08
4223330026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/84-07/31/84	70 MILES AT 24c PER MILE	18.80
4223330024	PATRICIA LYNN KAWANAMI	07/01/84-07/31/84	148 MILES AT 24c PER MILE	35.52
4223330025	OLIVIA R MAISER	08/24/84-08/21/84	REIMB FOR ATTENDANCE FEE FOR GRADUATE LEG INST OFFICIAL BUSINESS	75.00
4223330023	MARGARET J RHODES	05/01/84-07/31/84	OFFICIAL RECORDING SERVICES	394.00
4223330027	GREGORY F VAN TATEHOVE	07/01/84-07/31/84	PAYMENT FOR PRESS CLIPPINGS FOR MAY, JUNE, AND JULY 1984	313.56
4234360031	HOUSE RECORDING STUDIO	07/20/84	344 MILES AT 24c PER MILE	24.00
4234200015	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	88.56
4234200013	FEDERAL EXPRESS CORP	07/27/84	REPRINT OF PICTURE FOR NEWSLETTER	250.00
4234200012	MARK J GRAVEL	08/21/84	REIMBURSEMENT FOR PURCHASE OF BUSINESS CARDS FOR STAFF MEMBER	45.00
4234200011	HOUSE INFORMATION SYSTEMS	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.00
4234200019	NYT PICTURES			1.51
4237620002	VICTOR ARNOLD-BIK			
4237620006	C & P TELEPHONE			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4237620005	Do.	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	77	
08-29	4237620008	Do.	07/01/84-07/31/84	DATA SERVICE FOR WASHINGTON OFFICE	34.98	
08-29	4237620007	Do.	07/01/84-07/31/84	DATA SERVICE FOR WASHINGTON OFFICE	98.47	
08-29	4237620009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/84-07/31/84	SERVICES FOR DISTRICT OFFICE	285.76	
08-29	4237620003	GSA, OAD, FINANCE DIVISION	08/01/84	FTS SERVICE FOR DISTRICT OFFICE	112.05	
08-29	4237620012	ITT DIALCOM, INC.	08/22/84	COMPUTER SERVICE FOR JULY	1,048.40	
08-29	4237620010	LOS ANGELES TIMES	08/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	15.00	
08-29	4237620013	NEWSWEEK	07/30/84-09/24/84	PAYMENT FOR DISTRICT OFFICE	7.50	
08-29	4237620011	SPARKLETT'S DRINKING WATER CORP	08/21/84	SUBSCRIPTION FOR EXTRA COPIES OF NEWSWEEK	39.35	
08-29	4237620004	THE DAILY BREEZE/NEWS PILOT	07/01/84-07/31/84	SERVICE FOR DISTRICT OFFICE	93.00	
08-29	4237620011	GREGORY F VAN TATENHOVE	09/28/84-09/28/85	SUBSCRIPTION FOR 1 YEAR	2.47	
08-29	4240890361	BREKFRIES OCEAN BLVD, INC.	08/21/84	REIMBURSEMENT FOR OFFICE SUPPLIES	2,808.00	
08-31	42448900479	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 555 OCEAN BLVD	1,970.61	
08-31	4248650035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,125.02	
09-17	4257240022	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	PAYMENT FOR PRESS CLIPPING FOR MONTH	89.00	
09-17	4257240021	MARK J. GRAVEL	08/01/84-08/31/84	TRAVEL IN DISTRICT OFFICIAL BUSINESS 31.4 MILES AT 24¢ PER MILE	75.36	
09-17	4257240020	OLIVIA R. WAISSER	08/01/84-08/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 94 MILES AT 24¢ PER MILE	22.56	
09-17	4257240023	THE CALIFORNIA EYE	08/01/84-08/31/84	SUBSCRIPTION TO PUBLICATION FOR WASHINGTON OFFICE	100.00	
09-17	4257700019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/84-08/30/84	SERVICES FOR DISTRICT OFFICE	209.68	
09-26	42595890362	BREKFRIES OCEAN BLVD, INC.	08/25/84-09/24/84	RENT 555 OCEAN BLVD	2,808.00	
09-26	4270460021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	201.47	
09-26	4270660026	Do.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	129.19	
09-28	4268450027	C & P TELEPHONE	08/01/84-08/30/84	DATA SERVICE FOR WASHINGTON OFFICE	36.00	
09-28	4268450026	Do.	08/01/84-08/30/84	DATA SERVICE FOR WASHINGTON OFFICE	98.48	
09-28	4268450028	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICE FOR MONTH OF AUGUST	1,006.15	
09-28	4268450025	MARGARET J. RHODES	08/01/84-08/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 53 MILES AT 24¢ PER MILE	12.72	
09-28	4268650023	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	538.00	
09-28	4269380009	FEDERAL EXPRESS CORP.	08/22/84	PAYMENT FOR 2AP MAIL SERVICE	41.50	
09-28	4269380006	Do.	09/10/84	LONG DISTANCE FOR DISTRICT OFFICE	6.95	
09-28	4269380004	GSA, OAD, FINANCE DIVISION	09/10/84	SERVICE FOR DISTRICT OFFICE	230.53	
09-28	4269380005	SPARKLETT'S DRINKING WATER CORP	08/01/84-08/31/84	FTS SERVICE FOR DISTRICT OFFICE	112.05	
09-28	4269380003	THE DAILY BREEZE/NEWS PILOT	10/21/84-05/21/85	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	51.47	
09-28	4269380008	THOMAS J. LANKFORD	08/28/84	SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MONTHS (FOR NEWS-PILOT)	40.50	
09-30	4272900471	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	NEWSLETTER PRINTED	5,795.80	
09-30	4275660035	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,865.71	
					272.91	

09-30	4275730014	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	1.95
SALARIES					
OFFICE OF THE HON. CONNIE MACK					
SALARIES					
07-05	4181430023	BLEE, DAVID COOPER	07/01/84-09/30/84	CHIEF OF STAFF	11,124.99
07-05	4181430022	BRADBENT, PHILIP E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,625.01
07-05	4181430021	BURGESS, CANDY	07/01/84-09/30/84	CASEWORKER	3,500.01
07-05	4181430024	CAMPBELL, GERALD L	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,250.01
07-05	4181430025	EVERSOLE, NICK	07/01/84-07/09/84	LBI CONGRESSIONAL INTERN	279.00
07-05	4181430020	do	07/11/84-08/10/84	D.C. INTERN	470.00
07-05	4181430019	GASPARI, GEORGE C	07/01/84-09/30/84	COMPUTER ASSISTANT	2,335.00
07-05	4185430018	HARR, CHRISTINE	07/01/84-09/30/84	CASEWORKER	4,000.00
07-05	4185430017	HART, RENATA MARIE	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,170.00
07-06	4185660023	KLEGAR, KELLY	07/01/84-08/17/84	D.C. INTERN	1,175.00
07-06	4185660022	LOUISON, DEBORAH L	08/15/84-08/31/84	STAFF ASSISTANT	800.00
07-05	4185430021	MEERS, RANDY	07/15/84-08/31/84	STAFF ASSISTANT	1,073.33
07-05	4185430020	MILLER-HOROWITZ, DEBORAH ANN	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
07-05	4185430019	MILLS, MARK THOMAS	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,000.00
07-05	4185430018	MOLZOW, PATRICIA W	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,000.01
07-05	4185430017	NOTTER, DAVID A	07/01/84-09/30/84	PRESS SECRETARY	7,125.00
07-05	4185430016	ONEIL, JONATHAN A	07/01/84-07/07/84	D.C. INTERN	109.67
07-05	4185430015	PEACOCK, THERESA A	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,500.00
07-05	4185430014	RAY, SCOTT	07/01/84-09/30/84	SPECIAL PROJECTS	4,500.00
07-05	4185430013	RICHARDSON, PEGGY ANN	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,750.00
07-05	4185430012	ROWE, DAVID THOMAS	07/01/84-08/07/84	TEMPORARY EMPLOYEE	863.33
07-06	4185660023	STEWART, LISA MARIE	07/01/84-09/30/84	RECEPTIONIST	2,750.01
07-06	4185660022	THIERER, SHARON SKAGGS	07/01/84-09/30/84	DISTRICT DIRECTOR	8,525.00
07-06	4185660021	WEINER, WENDY	07/01/84-09/30/84	STAFF ASSISTANT	3,624.99
EXPENSES					
07-05	4181430023	FEDERAL EXPRESS CORP	06/01/84	EXPRESS MAIL MATERIALS TO THE DISTRICT	22.50
07-05	4181430022	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR THE SARASOTA DISTRICT OFFICE	54.10
07-05	4181430021	do	06/22/84	FTS SERVICE FOR THE FORT MYERS DISTRICT OFFICE	108.20
07-05	4181430024	CONNIE MACK	06/19/84	REIMB FOR PURCHASE OF PUBLICATIONS	120.00
07-05	4181430025	DEBORAH ANN MILLER-HOROWITZ	06/07/84	REIMB FOR OFFICE FOR CONSTITUTIONS	13.68
07-05	4181430020	SCOTT RAY	06/10/84-06/12/84	IN-DISTRICT TRAVEL & CAR RENTAL EXPENSES FOR OFFICIAL BUSINESS	103.76
07-05	4185430019	THOMAS J LANKFORD	05/23/84-05/25/84	LABELS ON NEWSLETTERS	189.19
07-05	4185430021	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL BUSINESS FORMS	233.00
07-05	4185430018	CAPITOL HILL GRAPHICS	06/08/84	OFFICIAL RECORDING SERVICES	790.50
07-05	4185430017	FLORIDA CLIPPING SERVICE	05/25/84	TYPESETTING FOR TWO SPECIAL REPORTS	222.87
07-05	4185430016	UNITED TELEPHONE	06/04/84-07/03/84	MONTHLY CHARGE FOR CLIPPING SERVICE & CLIPPINGS	84.65
07-06	4185660023	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE & LOCAL TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE	239.43
07-06	4185660022	do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	170.94
07-06	4185660021	do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	2.04
07-06	4185660020	do	05/01/84-05/31/84	DATA PHONE MONTHLY CHARGE	40.10
TOTAL					121,633.53
OFFICIAL EXPENSES OF MEMBERS					35,912.21
SALARIES					
LBI INTERNS					930.00
MEMBERS CLERK HIRE					84,791.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CONNIE MACK—Con.						
07-06	418560024	Do	05/01/84-05/31/84	DATA PHONE MONTHLY CHARGE	10.81	
07-06	418560026	TELECOM PLUS OF FLORIDA	06/01/84-06/30/84	MONTHLY TELEPHONE CHARGE	76.00	
07-12	4187520024	ALADDIN TRAVEL SERVICE	06/08/84-06/12/84	AIR FARE FOR STAFF R/T TO DISTRICT (FORT MYERS) FOR OFFICIAL BUSINESS (S RAY)	359.00	
07-12	4187520025	Do	06/11/84	ONE WAY AIR FARE FOR THE MEMBER FROM THE DISTRICT (FORT MYERS) TO WASHINGTON, DC	257.00	
07-12	4187520026	Do	06/16/84	ONE WAY AIR FARE FOR THE MEMBER FROM WASH, DC TO THE DISTRICT (FORT MYERS)	179.00	
07-12	4187520028	CONNIE MACK	05/31/84	REIMB FOR TRAVEL TO DISTRICT (FORT MYERS) BY TRAIN	242.50	
07-12	4187520027	DAVID A NUTTER	06/22/84	REIMB FOR EXPRESS MAIL MATERIALS TO THE DISTRICT	13.55	
07-16	4195200019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	189.97	
07-16	4195310020	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	130.16	
07-19	4199250012	ACTION DATA PROCESSING INC	05/07/84	TAPE CONVERSION AND PRINTING LABELS	1,353.91	
07-19	4199250019	Do	07/06/84	TAPE CONVERSION AND PRINTING OF LETTERS	3,307.94	
07-19	4199250011	APPROVED BUSINESS FORMS	06/29/84	SHIPPING CHARGES FOR BUSINESS FORMS	45.41	
07-19	4199250007	CANDY BURGESS	06/15/84	REIMB FOR IN DISTRICT TRAVEL	24.00	
07-19	4199250015	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINT NEWSLETTER	263.64	
07-19	4199250014	DISTRICT SUPPLY CENTER	06/22/84	TO PACKS FOR SAVIN 770	329.13	
07-19	4199250016	FLORIDA CLIPPING SERVICE	06/25/84	MONTHLY CHARGE FOR CLIPPING SERVICE AND CLIPPINGS	76.95	
07-19	4199250020	FORT MYERS NEWS PRESS	06/27/84-12/27/84	SIX MONTH NEWSPAPER SUBSCRIPTION	39.00	
07-19	4199250010	GENERAL TELEPHONE CO OF FLORIDA	06/22/84	LOCAL AND LONG DISTANCE SERVICE FOR THE SARASOTA OFFICE	349.37	
07-19	4199250008	HERESA A PEACOCK	06/15/84	REIMB FOR OFFICIAL TRAVEL	5.25	
07-19	4199250009	SCOTT RAY	04/12/84	REIMB FOR VETERANS MEETING - REFRESHMENTS	151.09	
07-19	4199250017	TELECOM PLUS OF FLORIDA	07/01/84-07/31/84	MONTHLY TELEPHONE CHARGE	76.00	
07-19	4199250013	THOMAS J LANFORD	06/19/84	PRINTING NEWSLETTER LABELS AND PUTTING LABELS ON NEWSLETTER	426.55	
07-19	4199250018	UNITED TELEPHONE	07/04/84-08/03/84	LONG DISTANCE AND LOCAL TELEPHONE SERVICE FOR THE FORT MYERS OFFICE	217.45	
07-23	4202620018	POSTMASTER	06/26/84	EXPRESS MAIL	12.10	
07-23	4202620017	Do	06/26/84	200 20 CENT STAMPS	40.00	
07-26	4207640007	HOUSE RECORDING STUDIO	06/26/84	OFFICIAL RECORDING SERVICES	329.00	
07-30	4208690330	NATIONAL BANK OF SARASOTA	06/01/84-06/30/84	RENT SUITE 204/2015 SIESTA DRIVE	583.33	
07-31	4213960365	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84		3,157.71	
07-31	4214660017	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		20.15	
07-31	4214610015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		607.52	
08-08	4219320018	ALADDIN TRAVEL SERVICE	07/01/84	ONE WAY AIRFARE FOR THE MEMBER FROM DISTRICT TO DC	179.00	
08-08	4219320019	Do	07/14/84	R/T AIRFARE TO DISTRICT-F/T MYERS FOR STAFF MBR S. RAY FOR OFFICIAL BUSINESS PLUS SUPPLEMENTAL PAYMENT	348.00	
08-08	4219320020	Do	07/23/84	ONE WAY AIRFARE FOR MBR FROM DISTRICT-F/T MYERS TO DC ON OFCL BUSINESS	179.00	
08-08	4219320021	Do	07/27/84-07/30/84	R/T AIRFARE FOR MEMBER FROM DC TO DISTRICT & BACK ON OFFICIAL BUSINESS PLUS SUPPLEMENTAL	544.00	
08-08	4219320023	AMBASSADOR PRINTING	07/16/84	PRINTING OF OFFICE BUSINESS FORMS	95.00	
08-08	4219320025	Do	07/20/84	PRINTING VETERANS SPECIAL REPORT	1,178.00	
08-08	4219320024	Do	07/20/84	PRINTING SMALL BUSINESS CONFERENCE MATERIALS	463.05	
08-08	4219320032	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE CHG FOR DC OFFICE	33.68	
08-08	4219320029	Do	06/01/84-06/30/84	DATA PHONE EQUIPMENT & SERVICE CHG	51.67	
08-08	4219320022	CANTRELL/CUTTER PRINTING, INC.	07/11/84	PRINTING NEWSLETTER	289.98	
08-08	4219320022	GENERAL TELEPHONE CO OF FLORIDA	07/22/84	LOCAL & LONG DISTANCE TELEPHONE CHGS FOR SARASOTA DISTRICT OFFICE	149.66	
08-08	4219320031	USA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE SARASOTA DISTRICT OFFICE	54.10	
08-08	4219320028	Do	07/22/84	FTS SERVICE FOR THE FT MYERS DISTRICT OFFICE	108.20	

08-08	4219320026	THOMAS J LANKFORD	06/29/84	PRINTING STATIONERY	480.00
08-09	4219820009	PEGGY HOTCHKISS	07/04/84	STAFF REIMB FOR 160 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	32.00
08-09	4219820012	CONNIE WACK	07/16/84	REIMBURSEMENT FOR PURCHASE OF PUBLICATION FOR MEMBER'S OFFICE USE	41.90
08-09	4219820013	THERESA A PEACOCK	07/26/84	STAFF REIMBURSEMENT FOR 8 MILES OF TRAVEL AND FOR PARKING WHILE ON OFFICIAL BUSINESS	5.60
08-09	4219820011	SCOTT RAY	07/23/84-07/24/84	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL CAR RENTAL EXPENSES FOR OFFICIAL BUSINESS	61.43
08-09	4219820010	SHARON THERER	07/05/84-07/15/84	STAFF REIMBURSEMENT FOR 240 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	48.00
08-12	4212640011	POSTMASTER	07/16/84	EXPRESS MAIL	9.35
08-12	4222520019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	137.83
08-12	4222520019	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	189.11
08-16	4229510001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	REIMBURSEMENT FOR ONE WAY TICKET FROM DC TO THE DISTRICT FOR OFFICIAL TRAVEL OF THE MEMBER	2,101.00
08-17	4226750012	ALADDIN TRAVEL SERVICE	06/30/84	EXCESS BAGGAGE CHARGE	189.00
08-17	4226750013	CONNIE WACK	06/30/84	OFFICIAL RECORDING SERVICES	20.00
08-23	4233660032	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT SUITE 204/2015 SIESTA DRIVE	120.00
08-29	4240890380	NATIONAL BANK OF SARASOTA	08/01/84-08/30/84		583.33
08-31	4240890364	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,113.51
08-31	4248650015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		635.95
09-06	4242530008	CONNIE WACK	08/03/84-08/05/84		534.00
09-06	4242530008	DAVID A NUTTER	06/26/84	REIMB FOR R/T TICKET ON OFFICIAL BUSINESS - DC/FT MEYER/DC	12.10
09-06	4242530009	THERESA A PEACOCK	08/27/84	SHIPPING MATERIALS TO THE DISTRICT OFFICE	15.50
09-06	4243250005	ALADDIN TRAVEL SERVICE	08/14/84-08/16/84	STAFF REIMB FOR 70 MILES TRAVEL AND PARKING WHILE ON OFFICIAL BUSINESS (AIRPORT)	526.00
09-06	4243250004	DAVID COOPER BLEE	08/14/84	R/T TICKET FOR STAFF TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	77.70
09-06	4243250006	CANDY BURGESS	07/05/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.00
09-06	4243250016	C & P TELEPHONE	07/01/84-07/31/84	EQUIPMENT AND LOCAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	51.67
09-06	4243250015	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	158.63
09-06	4243250010	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PRINTING CONSTITUENT INFORMATION BROCHURE	837.09
09-06	4243250009	Do	08/06/84	MONTHLY BUSINESS NEWS LETTER	288.65
09-06	4243250008	FLORIDA CLIPPING SERVICE	07/25/84	MONTHLY SERVICE CHARGE AND CLIPPINGS	89.20
09-06	4243250014	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR THE SARASOTA DISTRICT OFFICE	58.50
09-06	4243250013	Do	08/22/84	FTS SERVICE FOR THE FORT MYERS DISTRICT OFFICE	117.00
09-06	4243250007	TELECOM PLUS OF FLORIDA	08/01/84	MONTHLY TELEPHONE CHARGE	76.00
09-06	4243250011	THOMAS J LANKFORD	08/06/84	LABELS FOR BUSINESS MAILING	16.33
09-06	4243250012	UNITED TELEPHONE	08/04/84	LONG DISTANCE AND LOCAL TELEPHONE SERVICE FOR FORT MYERS DISTRICT OFFICE	235.21
09-17	4257630011	POSTMASTER	09/04/84	200 20 CENT POSTAGE STAMPS	40.00
09-25	4264250025	GENERAL TELEPHONE CO OF FLORIDA	08/22/84-09/22/84	LONG DISTANCE FOR SARASOTA DISTRICT OFFICE	38.72
09-25	4264250024	Do	08/22/84-09/22/84	LOCAL SERVICE FOR SARASOTA DISTRICT OFFICE	139.65
09-25	4264250029	PEGGY HOTCHKISS	08/02/84-08/15/84	STAFF REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 110 MILES AT 20¢ PER MILE	22.00
09-25	4264250028	THERESA A PEACOCK	08/28/84-08/29/84	STAFF TRAVEL REIMB FOR 42 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS	8.40
09-25	4264250027	UNITED TELEPHONE	09/04/84-10/03/84	LONG DISTANCE SERVICE FOR FT MYERS DISTRICT OFFICE	49.72
09-25	4264250026	Do	09/04/84-10/03/84	LONG DISTANCE SERVICE FOR FT MYERS DISTRICT OFFICE	168.35
09-25	4264250023	WESTERN UNION	08/01/84-08/31/84	TELEGRAMS	50.55
09-25	4264270022	ALADDIN TRAVEL SERVICE	08/14/84-08/16/84	SUPPLEMENTAL PAYMENT FOR STAFF TRAVEL R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS	10.00
09-25	4264270023	Do	08/29/84-08/31/84	SUPPLEMENTAL PAYMENT FOR MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS	10.00
09-25	4264270024	AMBASSADOR PRINTING	03/16/84	PRINTING OF TOWN MEETING NOTICES	1,378.00
09-25	4264270020	CANDY BURGESS	08/14/84-08/16/84	STAFF REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	30.00
09-25	4264270026	CALI COMMUNICATIONS, INC.	09/04/84	NEWSLETTER PRINTING SEPT ISSUE	225.00
09-25	4264270029	CAPITOL HILL GRAPHICS	09/04/84	ART WORK FOR IMMIGRATION SPECIAL REPORT	178.48
09-25	4264270027	FLORIDA CLIPPING SERVICE	08/25/84	MONTHLY CHARGE FOR SERVICE AND CLIPPINGS	82.20
09-25	4264270021	CONNIE WACK	08/11/84	MSR REIMB FOR ONE WAY TICKET TO DISTRICT ON OFFICIAL BUSINESS FT. MYERS	175.00
09-25	4264270028	TELECOM PLUS OF FLORIDA	09/01/84	MONTHLY TELEPHONE CHARGE	76.00
09-26	4269880381	NATIONAL BANK OF SARASOTA	09/01/84-09/30/84	RENT SUITE 204/2015 SIESTA DRIVE	583.33
09-26	4270510019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	213.35
09-26	4270610019	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	137.84
09-26	4268660024	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	57.25
09-30	42725900361	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,059.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275660015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		786.20
				SALARIES		
				LBJ INTERNS		279.00
				MEMBERS CLERK HIRE		93,521.35
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		37,174.62
				REFUND DUE TO DISCONTINUED SERVICE		(16.88)
08-08	4262970041	GENERAL TELEPHONE CO OF FLORIDA	07/22/84	EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(16.88)
				TOTAL		130,958.09
OFFICE OF THE HON. BUDDY MACKAY						
				SALARIES		
		AGOSTINI, ELIZABETH A	07/01/84-09/30/84	STAFF ASSISTANT		3,250.01
		CONOLLY, KAREN	07/01/84-09/30/84	STAFF ASSISTANT		7,950.00
		CONART, MARGY P	07/01/84-09/30/84	APPOINTMENTS SECRETARY		7,430.00
		ENGLE, PAMELA JILL	07/01/84-07/31/84	D.C. INTERN		1,432.33
		FARLER, C GREG	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,825.00
		GEIGER, HENRY ADOLPHUS, JR	07/01/84-09/30/84	CONGRESSIONAL AIDE		3,390.01
		HALCY, JEAN JORDAN	08/27/84-09/30/84	CONGRESSIONAL AIDE		3,937.49
		HELLMANN, RALPH	07/01/84-09/30/84	D.C. INTERN		453.11
		KING, SHELIA COOPER	08/27/84-09/30/84	DISTRICT EXEC SECRETARY		6,625.00
		KINNEY, WARY BETH	07/01/84-09/30/84	SECRETARY/RECEPTIONIST		3,700.00
		MCBRIDE, KATRENA GENTRY	07/01/84-09/30/84	CASEWORKER		3,937.49
		MILLER, JACQUELYN	07/01/84-09/30/84	COMPUTER SPECIALIST		4,250.00
		SCHUELER, BETTINA LISE	07/01/84-07/06/84	LEGISLATIVE CORRESPONDENT		4,499.99
		STARR, D KATHRYN	07/07/84-08/09/84	LBJ CONGRESSIONAL INTERN		186.00
		Do	07/07/84-08/09/84	TEMPORARY EMPLOYEE		1,023.00
		Do	08/10/84-09/30/84	PART-TIME EMPLOYEE		1,581.00
		TOBEY, JULIE ANN	07/01/84-09/30/84	D.C. INTERN		9,299.99
		TROY, MICHAEL H	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT		9,250.00
		VERMILYE, ANDREW RIKER	07/01/84-09/30/84	LEGISLATIVE ANALYST		9,950.01
		WEIGEL, JULIE ANN	07/01/84-09/30/84	STAFF ASSISTANT		3,790.00

07/01/84-07/31/84	STAFF ASSISTANT	650.00
07/01/84-09/30/84	DIST CONG AIDE/RECEPTIONIST	4,000.01
07/01/84-09/30/84	DISTRICT CONGRESSIONAL AIDE	4,874.99
EXPENSES		
07-09	WHEELER, BRIAN A	
07-09	Do	
07-09	WILLIAMS, ANNA RIVERS	
07-09	ZANETTI, JOHN ALBERT	
07-09	C & P TELEPHONE	
07-09	Do	1.02
07-09	CANTRELL/CUTTER PRINTING, INC	19.28
07-09	CONGRESSIONAL QUARTERLY INC	131.76
07-09	DAVID R RAMAGE	139.92
07-09	Do	145.05
07-09	C GREG FARMER	2.50
07-09	Do	98.76
07-09	Do	138.00
07-09	Do	16.00
07-09	FEDERAL EXPRESS CORP	38.00
07-09	GSA, OAD, FINANCE DIVISION	35.19
07-09	Do	35.40
07-09	Do	71.70
07-09	Do	18.00
07-09	Do	142.53
07-09	Do	238.00
07-09	Do	138.64
07-09	Do	157.64
07-09	Do	15.00
07-09	Do	60.00
07-09	Do	46.97
07-09	Do	91.99
07-09	Do	3.00
07-09	Do	25.73
07-09	Do	7.73
07-09	Do	185.43
07-09	Do	146.14
07-09	Do	11.40
07-09	Do	402.96
07-09	Do	137.52
07-09	Do	105.60
07-09	Do	88.56
07-16	Do	177.70
07-16	Do	126.12
07-20	Do	23.50
07-20	Do	33.00
07-20	Do	5,239.00
07-20	Do	36.50
07-20	Do	64.00
07-20	Do	1.00
07-20	Do	46.97
07-20	Do	91.59
07-20	Do	188.44
07-20	Do	102.43
07-20	Do	45.99
07-20	Do	66.70
07-20	Do	30.85
07-20	Do	33.15
07-20	Do	35.40
07-20	Do	71.70
07-30	Do	118.20
07-01/84-05/31/84	WASHINGTON, DC LONG DISTANCE TOLLS	
05/01/84-05/31/84	WASHINGTON, DC LONG DISTANCE TOLLS	
06/25/84	PRINTING	
05/28/84	BINDERS	
06/11/84	NEWSLETTER	
06/21/84	PHOTOCOPIES	
06/21/84-06/23/84	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS	
06/21/84-06/23/84	R/T AIR FARE - WASHINGTON TO ORLANDO TO WASHINGTON	
06/25/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	
06/04/84	EXPRESS MAIL	
06/22/84	FTS SERVICE - LEESBURG OFFICE	
06/22/84	FTS SERVICE - OCALA OFFICE	
06/01/84-06/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 75 MILES @ 24 PER MILE	
04/17/84-04/20/84	REIMB RENT-A-CAR EXPENSE FOR STAFF WHILE ON OFFICIAL BUSINESS	
06/14/84	TRANSPORTATION FROM AIRPORT - 95 MILES @ 24 PER MILE PLUS TOLLS	
06/14/84-06/18/84	R/T AIR FARE - WASHINGTON/ORLANDO/ASHEVILLE, WASHINGTON	
06/18/84	MILEAGE - OCALA TO ASHEVILLE - 536 MILES @ 24 PER MILE	
06/19/84	REIMB COST OF PRINTING CHARGES	
06/25/84-06/25/85	SUBSCRIPTION	
06/21/84-06/23/84	ATTENDANCE FEES - CRS ADVANCED LEGISLATIVE INSTITUTE	
05/26/84	GAINESVILLE OFFICE - AT&T INFORMATION	
05/26/84	REIMB FOR PARKING - DROP OFF OFFICIAL DOCUMENTS	
06/25/84	ART SUPPLIES FOR BARGE CANAL PRESENTATION	
06/27/84	ART SUPPLIES FOR BARGE CANAL PRESENTATION	
06/07/84	OCALA OFFICE BASIC SERVICE	
06/13/84	DISTRICT OFFICE TELEPHONE SERVICES	
06/13/84	REIMB EXPRESS MAIL EXPENSE	
06/01/84-06/29/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1679 MILES @ 24	
06/01/84-06/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 573 MILES @ 24	
06/01/84-06/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 440 MI AT 24/MI	
06/01/84-06/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 369 MI AT 24/MI	
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	
05/01/84-05/31/84	FACT SHEETS	
06/26/84	SUPPORT AMENDMENT HAND OUT	
07/05/84	NEWSLETTER	
07/03/84	EXPRESS MAIL	
06/25/84	CLIPPING SERVICE FOR JUNE	
06/26/84-07/25/84	GAINESVILLE AT&T COMMUNICATIONS	
06/26/84-07/25/84	GAINESVILLE TELEPHONE SERVICES	
07/07/84-08/06/84	BASIC SERVICE OCALA OFFICE	
06/02/84-06/19/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 397 MILES @ 24c/MI, PLUS PARKING & TOLLS	
07/13/84	MEAL EXPENSE CONSTITUENTS	
04/10/84-05/23/84	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	
04/25/84-05/16/84	FTS SERVICE FOR GAINESVILLE OFFICE	
07/22/84	FTS SERVICE FOR LEESBURG OFFICE	
07/22/84	FTS SERVICE OCALA OFFICE	
06/01/84-06/30/84	TELEPHONE TOLLS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4205240015	Do	06/01/84-06/30/84	LD TELEPHONE TOLLS	19.07	
07-30	4205240028	THE WASHINGTON POST	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	62.40	
07-30	4208890381	CITY OF LEESBURG	07/01/84-07/30/84	RENT 111 S SIXTH ST	50.00	
07-31	4213900243	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		2,517.58	
07-31	4214810036	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		(10.53)	
08-07	4215610035	FEDERAL EXPRESS CORP	07/11/84	EXPRESS MAIL	24.00	
08-07	4215610036	BUDDY MACKAY	06/01/84-06/30/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 765 MI AT 24¢/MI	183.60	
08-07	4215610040	Do	06/30/84	MILEAGE ASHEVILLE TO OCALA 536 MI AT 24¢/MI	128.64	
08-07	4215610039	Do	06/30/84	AIRFARE WASHINGTON TO ASHEVILLE	79.00	
08-07	4215610037	Do	07/01/84-07/27/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 654 MI AT 24¢/MI	156.96	
08-07	4215610041	Do	07/24/84	AIRFARE TALLAHASSEE TO WASHINGTON, DC	151.00	
08-07	4215610038	ANNA RIVERS WILLIAMS	07/01/84-07/27/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 541 MI AT 24¢/MI	129.84	
08-07	4216620011	C GREG FARMER	07/23/84-07/25/84	ROUND TRIP AIRFARE WASHINGTON-TALLAHASSEE-ORLANDO-WASHINGTON	273.00	
08-07	4216620013	Do	07/24/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.23	
08-07	4216620014	Do	07/25/84	MILEAGE FOR AUTOMOBILE USED FOR IN-DISTRICT TRAVEL 67 MILES	16.08	
08-07	4216620012	Do	07/25/84	CAB FARE/TRANSPORTATION FROM AIRPORT	9.00	
08-12	4222770012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	132.94	
08-12	4222770012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	176.93	
08-15	4222850022	OFFICE OF RECORDS AND REGISTRATION	07/02/84-07/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00	
08-16	4229510003	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT OCALA	2,761.00	
08-16	4229510002	Do	07/01/84-09/30/84	RENT GAINESVILLE	1,617.00	
08-20	4230720009	FLORIDA CLIPPING SERVICE	07/25/84	CLIPS-JULY	103.20	
08-20	4230720019	HENRY ADOLPHUS GEIGER	07/01/84-07/31/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1114 MILES @ 24¢/MI	267.36	
08-20	4230720018	JEAN HALEY	07/01/84-07/31/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 75 MILES @ 24¢/MI	18.00	
08-20	4230720012	BUDDY MACKAY	07/27/84	TRANSPORTATION FROM AIRPORT, 55 MILES @ 24¢/MI, PLUS TOLLS	24.50	
08-20	4230720011	Do	07/27/84-07/30/84	A/F, WASH TO ORLANDO, JACKSONVILLE TO WASH	188.00	
08-20	4230720013	Do	07/27/84-07/30/84	TRANSPORTATION TO AIRPORT, 130 MILES @ 24¢/MI	31.20	
08-20	4230720007	NATIONAL JOURNAL	08/04/84-08/04/85	ONE YEAR SUBSCRIPTION	484.00	
08-20	4230720008	R L POLK AND CO	07/05/84	CITY DIRECTORY FOR GAINESVILLE OFFICE	74.00	
08-20	4230720016	SOUTHERN BELL	07/26/84	AT&T COMMUNICATIONS, GAINESVILLE	2.50	
08-20	4230720015	Do	07/26/84	AT&T INFORMATION, GAINESVILLE	53.05	
08-20	4230720014	Do	07/26/84	GAINESVILLE BASIC TELEPHONE SERVICE	93.04	
08-20	4230720010	ST PETERSBURG TIMES & EVENING IND	08/19/84-11/19/84	3 MONTH SUBSCRIPTION	33.00	
08-20	4230720017	UNITED TELEPHONE	08/07/84	OCALA BASIC TELEPHONE SERVICE	184.18	
08-20	4230720020	JOHN ALBERT CANETTI	07/01/84-07/31/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 685 MILES @ 24¢/MI	164.40	
08-28	4236560032	BETTINA LISE SCHLEIER	08/08/84-08/15/84	R/T AIR FARE WASHINGTON 'W PALM/JACKSONVILLE/WASHINGTON	198.00	
08-28	4236560033	Do	08/14/84	ART SUPPLIES FOR OFFICE USE	3.64	
08-28	4236560031	ANDREW R VERNILYE	08/24/84-08/27/84	REGISTRATION FEE - CRS GRADUATE INSTITUTE	75.00	
08-31	4240890381	MATTHEWS PROPERTIES INC	08/01/84-08/30/84	RENT 111 S SIXTH ST	180.00	
08-31	4244900240	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		2,517.58	
08-31	4248650036	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		290.59	
09-06	4242530007	BUDDY MACKAY	08/01/84-08/31/84	REIMB FOR PRINTING ENVELOPES	90.00	
09-06	4243250030	BENCHMARK SYSTEMS	08/29/84	FILM AND THIMBLES	435.20	
09-06	4243250029	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE TOLLS WASHINGTON OFFICE	87.09	

09-06	4243250022	CITY OF LEESBURG.....	07/23/84-08/07/84	DISRICT OFFICE UTILITIES.....	70.40
09-06	4243250026	NANCY P COWART.....	08/18/84-08/26/84	R/T AIRFARE WASHINGTON TO GAINESVILLE.....	238.00
09-06	4243250031	DAVID R MARGARET.....	08/17/84	PRINTING COSTS.....	38.00
09-06	4243250032	Do.....	08/21/84	CALLING CARDS.....	30.00
09-06	4243250023	HENRY ADOLPHUS GEIGER.....	08/13/84-08/15/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 360 MILES AT 24¢ PER MILE.....	86.40
09-06	4243250019	GSA QAD, FINANCE DIVISION.....	08/22/84	FTS SERVICE OCALA OFFICE.....	71
09-06	4243250018	Do.....	08/22/84	FTS SERVICE GAINESVILLE OFFICE.....	35.40
09-06	4243250017	Do.....	08/22/84	FTS SERVICE GAINESVILLE OFFICE.....	54.85
09-06	4243250027	JEAN HALEY.....	08/06/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 305 MILES AT 24¢ PER MILE.....	73.20
09-06	4243250020	HOUSE OF REPRESENTATIVES RESTAURANT.....	06/12/84-06/27/84	MEAL WITH DISTRICT OFFICE.....	25.25
09-06	4243250021	Do.....	06/13/84-06/29/84	MEAL EXPENSES FOR VISITING CONST.....	8.95
09-06	4243250025	BETTINA LISE SCHIEBLER.....	08/24/84-08/27/84	ATTENDANCE FEES CRS GRADUATE INSTITUTE.....	75.00
09-06	4243250028	UNITED TELEPHONE.....	08/13/84	LEESBURG BASIC SERVICE.....	46.14
09-06	4243250024	JOHN ANN WEIGEL.....	09/06/84-09/08/84	ATTENDANCE FEES CRS ADVANCED LEG INST.....	60.00
09-12	4251450014	JOHN ALBERT ZANETTI.....	08/02/84-08/24/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 857 MI AT .24 PLUS TOLLS AND PARKING.....	208.93
09-17	4257240026	BUDDY MACKAY.....	08/10/84	TRANSPORTATION FROM AIRPORT 12 MILES AT 24¢ PER MILE FOR MEMBER.....	29.05
09-17	4257240025	Do.....	08/10/84-09/05/84	RT AIRFARE DC-JACKSONVILLE-ORLANDO-DC.....	188.00
09-17	4257240027	Do.....	08/27/84	TRANSPORTATION TO AIRPORT 95 MILES AT 24¢ PER MILE AND TOLLS FOR MEMBER.....	24.50
09-17	4257240028	JOHN ALBERT ZANETTI.....	08/01/84	REIMB COST OF PAINT FOR DISTRICT OFFICE.....	98.75
09-17	4257270026	BUDDY MACKAY.....	08/01/84-08/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 219 MILES @ 24¢.....	52.56
09-25	4264260015	FLORIDA CLIPPING SERVICE.....	08/25/84	CLIPS/AUG.....	71.70
09-25	4264260013	Do.....	09/06/84-09/12/84	TRANSPORTATION TO AND FROM AIRPORT 190 MILES AT 24¢ PER MILE FOR MEMBER AND TOLLS.....	49.00
09-25	4265800032	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/06/84-09/12/84	R/T AIRFARE WASHINGTON TO ORLANDO TO WASHINGTON FOR MEMBER.....	198.00
09-25	4265800038	SAMUELA COOPER KING.....	07/01/84-08/30/84	MEETING WITH OFFICIAL.....	40.26
09-25	4265800027	Do.....	08/01/84-08/30/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 364 MILES @ .24.....	87.36
09-25	4265800031	SOUTHERN BELL.....	08/29/84	OFFICE EQUIPMENT.....	12.55
09-25	4265800030	Do.....	08/26/84	AT&T COMMUNICATION SYSTEM GAINESVILLE.....	2.50
09-25	4265800029	Do.....	08/26/84	AT&T INFORMATION SYSTEM GAINESVILLE.....	50.29
09-25	4265800028	UNITED TELEPHONE.....	08/26/84	BASIC TELEPHONE SERVICE GAINESVILLE.....	92.80
09-26	4265800382	MATHEWS PROPERTIES INC.....	09/07/84-10/06/84	RENT 111 S SIXTH ST.....	181.33
09-26	4270590007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE.....	180.00
09-26	4270590018	Do.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	195.82
09-26	4270580018	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	132.95
09-27	4268800021	CITY OF LEESBURG.....	09/19/84	UTILITIES LEESBURG OFFICE.....	97.03
09-30	4272900239	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84		2,517.58
09-30	4275660036	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84		436.18
09-30	4275730020	(PHOTOGRAPHIC SERVICES CHARGED).....	09/01/84-09/30/84		3.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

186.00
92,508.43

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

29,561.92

OFFICIAL EXPENSES OF MEMBERS.....

/

(15.20)

ADJUSTMENTS/REFUNDS

EXPENSES

07-30 4214970017 C & P TELEPHONE.....

06/01/84-06/30/84 REFUND DUE TO OVERPAYMENT.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
08-15	4272990014	OFFICE OF RECORDS AND REGISTRATION	07/02/84-07/31/84	REFUND DUE TO PAYMENT INADVERTENTLY SUBMITTED	(212.00)	
OFFICE OF THE HON. BUDDY MACKAY—Con.						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(227.20)	
TOTAL					122,029.15	
OFFICE OF THE HON. EDWARD R MADIGAN						
SALARIES						
		BLOUNT, JANET D	07/01/84-09/30/84	RECEPTIONIST	4,812.51	
		BRACCIO, JANET L	07/01/84-09/30/84	STAFF ASSISTANT	5,208.33	
		CALLIS, NANCY W	07/01/84-09/30/84	GRANTS AND SPECIAL PROJECTS COORD	2,030.01	
		DAVIS, LILLIE R	07/01/84-09/30/84	COMPUTER SUPERVISOR	7,249.99	
		DODDS, ELIZABETH JANE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,249.99	
		DOGGETT, SUZANNE W	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,500.00	
		DUNGAN, JUDITH A	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	11,375.01	
		FITZPATRICK, SUE A	07/01/84-09/30/84	CASEWORKER	1,650.00	
		FURST, MARTHA WHITMAN	08/27/84-09/30/84	STAFF ASSISTANT	1,133.33	
		IRVING, REBECCA G	07/01/84-09/30/84	SECRETARY	3,000.00	
		JOHNSON, LUCIEN B	07/01/84-09/30/84	PART-TIME EMPLOYEE	300.00	
		LIESMAN, DIANE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,124.99	
		MCCALL, KAREN D	07/01/84-09/30/84	CASEWORKER	4,059.99	
		MORGAN, LYLE C	07/01/84-09/30/84	CLERK	900.00	
		MYERS, BRADLEY D	07/01/84-09/14/84	PART-TIME EMPLOYEE	1,644.45	
		PARKE, JACQUELINE ANN	07/01/84-09/30/84	EXECUTIVE ASSISTANT	11,375.01	
		PEASLEY, MICHELLE LYNN	07/01/84-07/20/84	LBI CONGRESSIONAL INTERN	620.00	
		PERRY, THOMAS E	07/01/84-09/30/84	STAFF ASSISTANT	3,059.99	
		SPECKMAN, DAVID ARLEN	07/01/84-07/20/84	TEMPORARY EMPLOYEE	620.00	
		STONE, JAMES W	07/01/84-08/19/84	STAFF ASSISTANT	2,738.89	
		WALLER, DAVID W	07/01/84-09/30/84	STAFF ASSISTANT	6,999.99	
		WATSON, ROBERT A	09/24/84-09/30/84	PART-TIME EMPLOYEE	68.25	
		YOUNG, ERMA HELEN	07/01/84-09/30/84	CASEWORKER	5,835.01	
EXPENSES						
07-05	4180240027	JAMES WALLER	06/01/84	TURNPIKE TOLL WHILE ON TRAVEL STATUS (RETURNING TO DIST. FROM WASHINGTON)	2.10	
07-05	4180240026	Do	06/01/84-06/02/84	FOUD FOR JIM WALLER WHILE ON TRAVEL STATUS (RETURNING TO DIST. FROM WASHINGTON)	9.39	
07-05	4180240028	Do	06/03/84	GAS FOR MOBILE DISTRICT OFFICE	5.01	
07-05	4180240029	Do	06/06/84	CAR WASH FOR MOBILE DISTRICT OFFICE	2.00	
07-05	4180430003	C & P TELEPHONE	05/01/84-05/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	107.37	
07-05	4180430002	Do	05/01/84-05/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	14.89	
07-05	4180430005	Do	05/01/84-05/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	23.31	
07-05	4180430004	Do	05/01/84-05/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	3.33	

07-05	4180430001	GENERAL TELEPHONE COMPANY.....	05/07/84-06/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE.....	204.86
07-05	4180460022	CONGRESSIONAL QUARTERLY INC	05/30/84	OFFICE REFERENCE MATERIALS.....	93.50
07-05	4180460021	Do	05/30/84	OFFICE REFERENCE MATERIALS.....	45.85
07-05	4180460024	ILLINOIS POWER COMPANY	05/09/84-06/09/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE.....	100.62
07-05	4180460024	UNION LEAGUE CLUB OF CHICAGO	06/17/84-06/18/84	LOGGING, RESTAURANT CHARGE, TELEPHONE FOR JIM WALLER IN CHICAGO WHILE ON TRAVEL STATUS.....	93.66
07-05	4180460023	Do	06/17/84-06/18/84	LOGGING, TELEPHONE FOR MEMBER IN CHICAGO WHILE ON TRAVEL STATUS.....	38.79
07-05	4181870001	BANK CARD PROCESSING CENTER	04/20/84-05/24/84	GAS FOR MOBILE DISTRICT OFFICE.....	475.68
07-05	4181870002	Do	05/08/84	MAINTENANCE FOR MOBILE DISTRICT OFFICE.....	17.77
07-05	4181870003	Do	06/01/84	LODGING, RESTAURANT FOR JIM WALLER & TOM PERRY WHILE ON TRAVEL STATUS (RETURNING TO DISTRICT FROM WASH).....	139.38
07-06	4188420004	GSA, OAD, FINANCE DIVISION	06/22/84	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE.....	180.72
07-06	4188420003	Do	06/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE.....	58.62
07-06	4188420002	Do	06/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE.....	45.63
07-09	4188420001	HITCHCOCK PUBLISHING CO.	06/19/84	MAILING LIST (LABELS FOR AGRICULTURE NEWSLETTER.....	781.91
07-09	4188530001	JAMES WALLER	06/11/84	GAS FOR MOBILE DISTRICT OFFICE.....	4.50
07-09	4188530002	Do	06/11/84	CAB FARE IN CHICAGO WHILE ON TRAVEL STATUS.....	7.00
07-09	4188530004	Do	06/19/84	CAB FARE IN CHICAGO WHILE ON TRAVEL STATUS.....	7.00
07-09	4188530003	Do	06/19/84	PARKING IN CHICAGO WHILE ON TRAVEL STATUS.....	8.50
07-13	4192200001	BANK CARD PROCESSING CENTER	06/15/84	ONE WAY TRAVEL FOR MEMBER FROM WASHINGTON TO ST. LOUIS (ENROUTE TO DISTRICT).....	135.00
07-13	4192200002	Do	06/23/84-06/25/84	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT.....	45.00
07-13	4192200003	Do	06/24/84-06/25/84	ONE WAY AIR TRAVEL FOR MEMBER FROM CHICAGO TO ST. LOUIS.....	245.00
07-16	4192210001	WESTERN UNION	05/01/84-05/31/84	ONE WAY AIR TRAVEL FOR JIM WALLER FROM CHIC TO ST. LOUIS TO SPRINGFIELD, ILL.....	334.00
07-16	4192210001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	TELEGRAMS.....	199.57
07-16	4195840009	ACREE PORTABLE SIGNS	06/19/84	LOCAL TELEPHONE SERVICE.....	1,654.74
07-17	4191590013	CONGRESSIONAL PHOTO SHOPPE	05/07/84-06/07/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS.....	20.73
07-17	4191590005	GENERAL TELEPHONE COMPANY	05/07/84-06/07/84	MOBILE - LONG DISTANCE CARRIERS.....	147.40
07-17	4191590002	Do	05/07/84-06/07/84	MOBILE - AT&T COMMUNICATIONS.....	296.18
07-17	4191590001	Do	06/07/84-07/07/84	MOBILE TELEPHONE SERVICE.....	150.24
07-17	4191590011	ILLINOIS PRESS ASSOCIATION, INC	07/01/84-07/31/84	CLIPPING SERVICE.....	73.75
07-17	4191590003	INLAND TELEPHONE COMPANY	06/20/84-07/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER LUNCH IN SPRINGFIELD, IL WHILE ON TRAVEL STATUS, ATTENDING VA SEMINAR.....	265.35
07-17	4191590008	KAREN D MCCALL	06/21/84	R/T MILEAGE FROM BLOOMINGTON, IL TO SPRINGFIELD, IL TO ATTEND VA SEMINAR - 142 MILES @ 24 PER MILE.....	4.66
07-17	4191590007	Do	06/21/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE.....	34.08
07-17	4191590012	THOMAS JANITORIAL SERVICE	06/02/84-06/30/84	GAS FOR MOBILE DISTRICT OFFICE.....	75.00
07-17	4191590009	JAMES WALLER	06/17/84-06/21/84	GAS FARE IN ST LOUIS FOR JIM WALLER WHILE ON TRAVEL STATUS WITH MEMBER.....	10.00
07-17	4191590010	Do	06/24/84-06/25/84	UPGRADE FOR AIRLINE FLIGHT WHEN MEMBER WAS RETURNING FROM DISTRICT TO WASHINGTON.....	39.72
07-18	4192230003	BANK CARD PROCESSING CENTER	03/19/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE.....	60.00
07-18	4192230002	BARTLEWAY ACCOUNTING	06/28/84-07/28/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE.....	45.00
07-18	4192230001	GENERAL TELEPHONE CO OF ILLINOIS	06/22/84-07/22/84	FOOD FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS.....	97.66
07-18	4192230004	EDWARD MADIGAN	06/09/84	MEMBER'S MEAL.....	3.28
07-18	4192230005	Do	06/22/84	FOOD FOR CONSTITUENT IN DISTRICT.....	4.25
07-18	4192230006	Do	06/22/84	MEMBER'S MEAL.....	4.24
07-18	4192230007	Do	06/24/84	FOOD FOR CONSTITUENT IN DISTRICT.....	3.30
07-20	4199830011	THOMAS E PERRY	06/24/84	FOOD FOR TOM PERRY & JIM WALLER WHILE TRAVELLING FROM DISTRICT TO WASHINGTON.....	7.20
07-20	4199830012	Do	05/30/84	TURNPIKE TOLL WHILE ON TRAVEL STATUS (RETURNING TO DISTRICT).....	4.20
07-20	4199830010	Do	06/01/84	PARKING AT ST LOUIS AIRPORT.....	225.60
07-20	4199830013	Do	06/01/84-06/30/84	INSURANCE ADJUSTMENT ON MOBILE DISTRICT OFFICE.....	1.75
07-20	4201310025	MOREARTY INSURANCE AGENCY, INC.	04/04/84-01/04/85	SUBSCRIPTION RENEWAL.....	36.00
07-20	4201310022	MORRIS DAILY HERALD	08/06/84-08/06/85	METER USAGE CHG FOR SAVIN COPIER IN WASHINGTON OFFICE.....	47.00
07-20	4201310023	NEW YORK TIMES	07/02/84-09/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTO-TELECOPIER.....	58.50
07-20	4201310024	SAVIN CORPORATION	05/31/84-06/25/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTO-TELECOPIER.....	14.23
07-30	4205220021	C & P TELEPHONE	06/01/84-06/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTO-TELECOPIER.....	3.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. EDWARD R MADIGAN—Cont.						
07-30	4205220020	Do	06/01/84-06/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTO-TELECOPIER	24.16	
07-30	4205220024	GENERAL TELEPHONE COMPANY	07/07/84-08/07/84	MOBILE SERVICE	30.62	
07-30	4205220023	Do	07/07/84-08/07/84	MOBILE SERVICE	183.45	
07-30	4205220023	ILLINOIS POWER COMPANY	06/09/84-07/10/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	146.63	
07-30	4205250017	DIANE LIESMAN	07/11/84	LIMO BUS SERVICE FROM O'HARE AIRPORT TO HOTEL IN DT CHIC	6.00	
07-30	4205250018	Do	07/12/84	CAB FARE FROM NAT'L AIRPORT TO RAYBURN BLDG FOR LIESMAN AND JACQUELINE PARKE	7.60	
07-30	4205250018	JACQUELINE PARKE	07/11/84	LIMO BUS SERVICE FROM AIRPORT TO HOTEL IN DOWNTOWN CHIC	6.00	
07-30	4205250016	Do	07/12/84	CAB FARE FROM HOTEL IN DT CHIC TO O'HARE AIRPORT FOR PARKING	15.00	
07-30	4205320015	BANK CARD PROCESSING CENTER	05/30/84-06/25/84	GAS FOR THE DISTRICT MOBILE OFFICE	294.72	
07-30	4205320016	Do	06/16/84	SENDING OF MATERIAL FROM DISTRICT (BLOOMINGTON, IL) TO WASHINGTON	24.00	
07-30	4207580004	C & P TELEPHONE	06/01/84-06/30/84	RESTAURANT IN CHICAGO FOR MEMBER & JIM WALLER WHILE ON TRAVEL STATUS	60.00	
07-30	4207580003	Do	06/01/84-06/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE AT&T	109.59	
07-30	4207580001	THOMAS J LANKFORD	07/03/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE C&P	9.56	
07-30	4207580002	Do	07/10/84	PRINT FABRIC LETTER	24.50	
07-30	42088930382	JOSEPH G. MINTJAL	07/01/84-07/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	326.50	
07-30	42088930383	OLYMPIC SAVINGS & LOAN ASSN.	07/01/84-07/30/84	RENT 2401 E WASHINGTON	340.00	
07-30	42088930385	ROGERS CHEVROLET CO.	07/01/84-07/30/84	RENT MOBILE	581.00	
07-30	42088930384	SEVENTY BUILDING CORPORATION	07/01/84-07/30/84	RENT 70 MEADOWVIEW CENTER	751.43	
07-31	4213900384	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		523.00	
07-31	4214640002	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1,994.50	
07-31	4214810016	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84		6.50	
08-07	4215360015	GENERAL TELEPHONE CO OF ILLINOIS	07/01/84-07/31/84	LONG DISTANCE CHGS	305.54	
08-07	4215360014	Do	06/21/84-07/05/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	1.79	
08-07	4215360016	INLAND TELEPHONE COMPANY	07/22/84-08/22/84	OFCL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	99.60	
08-07	4215360001	EDWARD MADIGAN	07/20/84-08/19/84	ONE-WAY AIR TRAVEL FOR MEMBER TRAVELING FROM WASHINGTON TO CHAMPAIGN IL VIA CHICAGO	351.95	
08-07	4215360002	Do	03/29/84	1 WAY TVL FOR MEMBER-RTN FROM CHAMPAIGN, IL TO WASHINGTON	135.00	
08-07	4215360007	Do	03/31/84	RESTAURANT-FOR MEMBER & CONSTITUENTS IN DISTRICT	425.00	
08-07	4215360008	Do	07/02/84	RESTAURANT-FOR MEMBER IN THE DISTRICT WHILE ON TRAVEL STATUS	71.26	
08-07	4215360008	Do	07/05/84	KEYS FOR BLOOMINGTON DIST OFFICE	5.30	
08-07	4215360006	KAREN D MCCALL	07/16/84	RESTAURANT-FOR TOM PERRY IN THE DISTRICT WHILE ON TRAVEL STATUS	9.60	
08-07	4215360009	THOMAS F PERRY	07/05/84	RESTAURANT-FOR PERRY IN CHICAGO WHILE ON TRAVEL STATUS	5.29	
08-07	4215360013	Do	07/08/84	RESTAURANT FOR JIM WALLER IN CHICAGO WHILE ON TRAVEL STATUS	6.00	
08-07	4215360005	UNION LEAGUE CLUB OF CHICAGO	06/18/84	RESTAURANT FOR MEMBER IN CHICAGO WHILE ON TRAVEL STATUS	14.05	
08-07	4215360004	Do	06/18/84	LODGING FOR MEMBER IN CHICAGO WHILE ON TRAVEL STATUS	19.04	
08-07	4215360003	Do	06/18/84	RESTAURANT-FOR JAMES WALLER IN THE DISTRICT WHILE ON TRAVEL STATUS	38.79	
08-07	4215360010	JAMES WALLER	07/05/84	RESTAURANT FOR WALLER IN CHICAGO WHILE ON TRAVEL STATUS	5.29	
08-07	4215360012	Do	07/08/84	RESTAURANT FOR WALLER IN CHICAGO WHILE ON TRAVEL STATUS	6.00	
08-07	4215360011	Do	07/08/84	PARKING IN CHICAGO FOR WALLER WHILE ON TRAVEL STATUS	5.00	
08-07	4215360017	Do	07/20/84	PARKING IN CHICAGO	8.50	
08-09	4219220001	GENERAL TELEPHONE COMPANY	06/07/84-07/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	172.07	
08-09	4219220003	Do	07/07/84-08/07/84	LONG DISTANCE CHARGES	12.61	
08-09	4219220002	Do	07/07/84-08/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	203.21	
08-09	4219220004	GSA, CAD, FINANCE DIVISION	07/22/84	KANKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	180.98	
08-09	4219220006	ILLINOIS PRESS ASSOCIATION, INC.	08/01/84-08/31/84	CLIPPING SERVICE	86.21	

08-09	4219220007	OFFICIAL AIRLINE GUIDES, INC.	09/01/84-12/05/84	FARE SUPPLEMENT TO OFFICIAL AIRLINES GUIDE	17.97
08-09	4219220005	THOMAS JANITORIAL SERVICE	07/07/84-07/28/84	CLEANING SERVICE FOR BLOOMINGTON OFFICE	60.00
08-09	4220300001	BENEFICIAL NATIONAL BANK	06/08/84-06/10/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO PEORIA, IL	413.00
08-09	4220300003	GSA, OAD, FINANCE DIVISION	07/22/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	59.36
08-09	4220300002	Do	07/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	45.63
08-12	4221600001	THOMAS J LANKFORD	07/16/84	LABELS ON #10 ENVELOPS PRINT QUESTIONNAIRE - T/S	3,063.49
08-13	4222700011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	147.02
08-13	4221340011	THOMAS F PERRY	07/01/84-07/31/84	1,050 MI IN DISTRICT @ 24¢/MI	232.00
08-13	4221340012	Do	07/20/84-07/21/84	PARKING IN CHICAGO WHILE ON TRAVEL STATUS	20.00
08-13	4221340014	UNITED AIR LINES	06/30/84	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	347.00
08-13	4221340015	Do	07/06/84	RESTAURANT FOR MEMBER IN THE DISTRICT	3.20
08-13	4223510016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	6.40
08-16	4256770002	BARTLEMY ACCOUNTING	06/01/84-08/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	241.71
08-16	4256770001	JAMES WALLER JR	07/22/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER	45.00
08-20	4228250003	WESTERN UNION	07/06/84-07/16/84	TELEGRAMS	9.80
08-20	4228250002	Do	07/01/84-07/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	93.71
08-20	4228250004	GENERAL TELEPHONE OF ILLINOIS	07/01/84-07/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	3.46
08-20	4228250001	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/84-09/07/84	MOBILE TELEPHONE SERVICE	24.16
08-20	4229730001	BANK CARD PROCESSING CENTER	08/07/84-09/07/84	MOBILE TELEPHONE SERVICE	230.24
08-20	4229730002	Do	07/27/84	LUNCH IN WASHINGTON FOR MEMBER AND CONST	53.30
08-20	4229730004	Do	07/27/84-07/30/84	ONE WAY AIR TRAVEL FOR MEMBER RETURNING FROM PEORIA TO WASHINGTON	13.70
08-28	4236400017	GENERAL TELEPHONE OF ILLINOIS	08/03/84-08/06/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO PEORIA	177.00
08-28	4236400016	ILLINOIS POWER COMPANY	08/11/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO PEORIA	373.00
08-29	4240890382	JOSEPH G. MINTJAL	08/07/84-09/07/84	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO	481.00
08-29	4240890383	OLYMPIC SAVINGS & LOAN ASSN	08/01/84-08/30/84	LONG DISTANCE CARRIER	218.00
08-29	4240890385	ROGERS CHEVROLET CO	08/01/84-08/30/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	182.13
08-29	4240890384	SEVENTY BUILDING CORPORATION	08/01/84-08/30/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	151.05
08-31	4241600015	C & P TELEPHONE	07/01/84-07/31/84	RENT 219 S. WICKAPOO STREET LINCOLN IL 62656	340.00
08-31	4244900384	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT MOBILE	581.00
08-31	4248650016	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 2401 E WASHINGTON	791.43
09-06	4240340001	BANK CARD PROCESSING CENTER	06/21/84-07/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	525.00
09-06	4240340036	Do	07/04/84-07/05/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	193.66
09-06	4240340037	Do	07/04/84-07/05/84	GAS FOR THE DISTRICT MOBILE OFFICE	1,906.54
09-06	4240340035	Do	07/05/84	LODGING, RESTAURANT FOR J. WALKER & T. PERRY	765.11
09-06	4240340036	Do	07/05/84	LODGING, RESTAURANT FOR MEMBER IN THE DISTRICT ON TRAVEL STATUS	60.04
09-06	4240340014	Do	07/08/84-07/09/84	RESTAURANT IN DISTRICT FOR MEMBER	57.21
09-06	4240340017	Do	07/09/84	RESTAURANT IN DISTRICT FOR 2 CONSTITUENTS	4.55
09-06	4240340017	Do	07/09/84-07/11/84	LODGING, PHONE, GASOLINE FOR MEMBER, JIM WALLER & TOM PERRY IN CHICAGO WHILE ON TRAVEL STATUS...	9.11
09-06	4240340016	Do	07/10/84	LODGING, PHONE, RESTAURANT FOR JACQUELINE PARKE IN DISTRICT	144.78
09-06	4240340008	Do	07/10/84	LODGING, PHONE, RESTAURANT FOR JACQUELINE PARKE IN DISTRICT WHILE ON TRAVEL STATUS	13.54
09-06	4240340002	Do	07/10/84	RESTAURANT FOR DIANE LIESMAN & JACQUELINE PARKE IN DISTRICT	68.11
09-06	4240340011	Do	07/10/84	RESTAURANT FOR DIANE LIESMAN, JACQUELINE PARKE IN THE DISTRICT WHILE ON TRAVEL STATUS	11.79
09-06	4240340013	Do	07/10/84	GAS FOR DIANE LIESMAN IN DISTRICT ON TRAVEL STATUS	21.22
09-06	4240340015	Do	07/10/84	RESTAURANT FOR CONSTITUENT BUSINESS	15.50
09-06	4240340013	Do	07/11/84	RESTAURANT FOR DIANE LIESMAN & JACQUELINE PARKE IN DISTRICT WHILE ON TRAVEL STATUS	10.60
09-06	4240340012	Do	07/11/84	LODGING, PHONE FOR DIANE LIESMAN & JACQUELINE PARKE IN CHICAGO WHILE ON TVL STATUS ENROUTE FROM DIST.	13.48
09-06	4240340012	Do	07/11/84	RESTAURANT FOR DIANE LIESMAN & JACQUELINE PARKE IN CHICAGO WHILE ON TRAVEL STATUS ENROUTE FROM DISTRICT	72.30
09-06	4248520003	GSA, OAD, FINANCE DIVISION	08/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	55.50
09-06	4248520002	Do	08/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	45.63
09-06	4248520001	Do	08/22/84	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	59.36
					182.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD R MADIGAN—Con.						
09-07	4250500020	INLAND TELEPHONE COMPANY	08/20/84-09/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	214.26	
09-07	4250500019	JAMES WALLER	08/15/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER	6.20	
09-14	4250700009	CAPITOL PUBLICATIONS, INC.	12/23/84-12/23/85	SUBSCRIPTION RENEWAL TO EDUCATION DAILY	399.00	
09-14	4250700008	GENERAL TELEPHONE OF WISCONSIN	08/22/84-09/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	100.04	
09-14	4250700004	DIANE LIESMAN	08/18/84-09/01/84	480 MILES IN THE DISTRICT @ 24¢ PER MILE	115.20	
09-14	4250700003	Do	08/18/84-09/01/84	CAB FARE TO/FM NAT'L AIRPORT FROM/TO HOME IN VIRGINIA (ON TRAVEL STATUS TO DISTRICT)	19.50	
09-14	4250700011	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-12/15/85	SUBSCRIPTION RENEWAL	227.56	
09-14	4250700005	THOMAS E PERRY	08/01/84-08/31/84	940 MILES IN THE DISTRICT @ 24¢ PER MILE	225.60	
09-14	4250700010	THOMAS JANITORIAL SERVICE	08/04/84-08/25/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00	
09-14	4250700007	UNION LEAGUE CLUB OF CHICAGO	08/27/84-08/28/84	LODGING, RESTAURANT CHARGE, PHONE, GUEST FEE FOR JAMES WALLER IN CHICAGO WHILE ON TRAVEL STATUS	103.33	
09-14	4250700006	Do	08/27/84-08/28/84	LODGING, RESTAURANT CHARGE FOR MEMBER IN CHICAGO WHILE ON TRAVEL STATUS	111.69	
09-14	4250700001	UNITED AIR LINES	07/02/84-07/12/84	ROUND TRIP AIR TRAVEL FOR DIANE LIESMAN FM WASHINGTON TO DISTRICT (VIA CHICAGO)	393.00	
09-14	4250700002	Do	07/09/84-07/12/84	ROUND TRIP AIR TRAVEL FOR ACQULEINE FARKE FM WASHINGTON TO DISTRICT (VIA CHICAGO)	436.00	
09-17	4250630012	POSTMASTER	08/20/84	500 20 CENT STAMPS	100.00	
09-20	4262200025	EDWARD MADIGAN	08/29/84	RESTAURANT FOR MEMBER IN THE DISTRICT WITH JIM WALLER AND 12 CONSTITUENTS	3.63	
09-20	4262200029	THOMAS E PERRY	08/29/84	RESTAURANT FOR TOM PERRY DISTRICT WHILE ON OFFICIAL BUSINESS	5.91	
09-20	4262200021	JAMES WALLER	07/01/84-08/31/84	400 MILES AT 24¢ PER MILE IN THE DISTRICT	96.00	
09-20	4262200023	Do	08/28/84	GAS FOR DISTRICT MOBILE OFFICE	56.00	
09-20	4262200022	Do	08/28/84	PARKING IN CHICAGO WHILE ON OFFICIAL BUSINESS	85.00	
09-20	4262200026	Do	08/28/84	RESTAURANT FOR JIM WALLER IN DISTRICT ON OFFICIAL BUSINESS	5.50	
09-20	4262200028	Do	08/29/84	RESTAURANT FOR MEMBER IN DISTRICT WITH MEMBER AND 12 CONSTITUENTS	3.82	
09-20	4262200024	Do	08/29/84	RESTAURANT FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	5.89	
09-20	4262200027	Do	08/29/84	RESTAURANT FOR 12 CONSTITUENTS IN THE DISTRICT WITH MEMBER AND JIM WALLER	43.52	
09-20	4262200026	Do	08/29/84	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	248.00	
09-21	4263310013	CONGRESSIONAL QUARTERLY INC.	12/23/84-12/23/85	MOBILE TELEPHONE SERVICE (LONG DISTANCE CARRIER & AT&T COMMUNICATIONS)	248.00	
09-21	4263310015	GENERAL TELEPHONE OF WISCONSIN	09/07/84-10/07/84	MOBILE TELEPHONE SERVICE	194.70	
09-21	4263310014	Do	09/07/84-10/07/84	MOBILE TELEPHONE SERVICE	129.89	
09-21	4263310012	ILLINOIS POWER COMPANY	08/08/84-09/06/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	45.00	
09-24	4262700005	BARTLEMY ACCOUNTING	08/28/84-09/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	182.11	
09-24	4262700004	GENERAL TELEPHONE OF WISCONSIN	09/07/84-10/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	74.37	
09-24	4262700006	ILLINOIS PRESS ASSOCIATION, INC	09/01/84	CLIPPING SERVICE	3.46	
09-25	4265420019	Do	08/01/84-08/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER - EQUIPMENT	230.00	
09-25	4265420018	Do	08/01/84-08/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER SERVICE	130.00	
09-25	4265420020	CHICAGO NEWSPAPER DELIVERY	09/24/84-09/22/85	SUBSCRIPTION RENEWAL FOR CHICAGO TRIBUNE - DELIVERED TO KANKAKEE DISTRICT OFFICE	216.25	
09-26	4265400002	THOMAS J LANKFORD	08/16/84	PRINT EDUCATION LETTER	98.50	
09-26	4265400003	Do	08/17/84	PRINT LETTERHEAD - 2/C - T/S	340.00	
09-26	4269890383	JOSEPH G. MINTJAL	09/01/84-09/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	581.00	
09-26	4269890384	OLYMPIC SAVINGS & LOAN ASSN.	09/01/84-09/30/84	RENT 2401 E WASHINGTON	791.43	
09-26	4269890386	ROGERS CHEVROLET CO.	09/01/84-09/30/84	RENT MOBILE	525.00	
09-26	4269890385	SEVENTY BUILDING CORPORATION	09/01/84-09/30/84	RENT 70 MEADOWVIEW CENTER	147.03	
09-26	4270240013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	259.42	
09-26	4270520008	Do	07/01/84-07/31/84	OFFICIAL EQUIPMENT CHARGE	45.00	
09-28	4276860025	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	163.71	
09-28	4270310003	C & P TELEPHONE	08/01/84-08/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)		

09-28	4270310002	Do	08/01/84-08/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE-C&P	29.09
09-28	4270310001	THE PANTAGRAPH	09/30/84-09/30/85	NEWSPAPER SUBSCRIPTION RENEWAL	87.10
09-30	4272900380	(COUNCIL ALLOWANCE CHARGED)	09/01/84-09/30/84		2,015.14
09-30	4275660016	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		152.55

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

38,328.58

ADJUSTMENTS/REFUNDS

EXPENSES

05-04 4213990019 BANK CARD PROCESSING CENTER..... (307.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(307.00)

TOTAL

133,617.32

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

09-28	4180430008	AT&T INFORMATION SYSTEMS	07-05	12.00
09-28	4180430009	CANFREL/CUTTER PRINTING, INC	07-05	305.95

07-01/84-07/06/84	BARTLETT, MARTHA COMEAU	CASEWORKER	200.00
08-01/84-09/30/84	CAPORALE, GEORGE A, JR.	PART-TIME EMPLOYEE	1,600.00
07-01/84-09/30/84	CASAGNETTI, DAVID ANDREW	PRESS SECRETARY	1,666.66
07-01/84-09/30/84	DILLERAY, JOHN W	SECRETARY	2,800.00
07-01/84-09/30/84	DOLINO, KAREN W	ADMINISTRATIVE ASSISTANT	4,775.01
07-01/84-09/30/84	FRANCHOT, PETER	LEGISLATIVE DIRECTOR	16,900.00
07-01/84-09/30/84	KLEIN, RONALD A	STAFF ASSISTANT	5,683.34
07-01/84-09/30/84	LEDERMAN, CAROL A	STAFF ASSISTANT	5,866.67
07-01/84-09/30/84	LENEUX, MARY N	LBJ CONGRESSIONAL INTERN	4,250.01
08-01/84-09/30/84	MALONEY, JAMES PATRICK, III	STAFF ASSISTANT	1,660.00
07-01/84-09/30/84	MARTIN, LAWLEY K	CONGRESSIONAL AIDE	4,875.00
07-01/84-07/31/84	MARZULLO, MARIA	LEGISLATIVE ASSISTANT	708.34
07-01/84-09/30/84	MCCOOL, GORDON NEIL	EXECUTIVE ASSISTANT	1,565.57
07-01/84-09/30/84	MORRISSET, NANCY M	PRESS SECRETARY	7,254.67
07-01/84-09/30/84	ORICE, PERRY F	LEGISLATIVE ASSISTANT	3,586.11
07-01/84-09/30/84	PEARSON, JOSEPH A	CONGRESSIONAL AIDE	3,586.11
07-01/84-09/30/84	RICHARDSON, ROBERT S	COUNSEL	3,586.11
07-01/84-09/30/84	SALENME, R GERRARD	EXECUTIVE ASSISTANT	3,586.11
07-01/84-07/08/84	SELIG, STUART MARK	PART-TIME EMPLOYEE	3,097.78
08-01/84-09/30/84	VINCIGLI, PATRICIA A	LEGISLATIVE ASSISTANT	764.14
08-01/84-09/30/84	WALDRON, GERARD J	PART-TIME EMPLOYEE	1,633.34
08-01/84-09/30/84	WOLFSON, NEAL G	LEGISLATIVE ASSISTANT	2,000.00
08-01/84-09/30/84	ZAMPITELLA, JOSEPH P	PART-TIME EMPLOYEE	5,099.99
07-01/84-09/30/84		CONGRESSIONAL AIDE	2,000.00
			4,583.34

EXPENSES

ONE-TIME CHARGES FOR INSTALLATION FOR 6-BUTTON AUX SER FOR BOSTON OFFICE
12,000 NEWSLETTER PRINTED

12.00
305.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD J MARKEY—Con.						
07-05	4180430006	JOHN W DILLEHAY	05/31/84	SUPPLIES FOR SET UP OF TARGETED NEWSLETTERS		28.60
07-05	4180430010	FEDERAL EXPRESS CORP	04/17/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS TO BOSTON OFFICE		12.50
07-05	4180430007	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER TIMESHARING SVS. WITH DUAL ACCESS PRIME & NONPRIME TIME FOR MAY 1984		1,013.22
07-05	4180460016	CANTRELL/CUTTER PRINTING, INC	05/22/84	190,000 MEETING CARDS PRINTED		1,975.00
07-05	4180460014	DAVID R RAMAGE	06/15/84	11,100 CHESHIRE LABELS ON PEACE NEWSLETTER		76.60
07-05	4180460017	Do	06/20/84	RECORD REPRINT FOR WINTHROP ARTICLE		21.00
07-05	4180460001	DELTA AIRLINES, INC	02/23/84	WASHINGTON-BOSTON FOR MEMBER		204.00
07-05	4180460002	Do	02/23/84	BOSTON-WASHINGTON FOR MEMBER		170.00
07-05	4180460003	Do	03/23/84	WASHINGTON-BOSTON FOR MEMBER		170.00
07-05	4180460004	Do	04/02/84	WASHINGTON-BOSTON FOR MEMBER		170.00
07-05	4180460005	Do	04/04/84	BOSTON-WASHINGTON FOR MEMBER		170.00
07-05	4180460006	Do	04/10/84	BOSTON-WASHINGTON FOR MEMBER		170.00
07-05	4180460007	Do	04/13/84	WASHINGTON-BOSTON FOR MEMBER		119.00
07-05	4180460009	Do	04/25/84	BOSTON-WASHINGTON FOR MEMBER		170.00
07-05	4180460008	Do	04/25/84	WASHINGTON-BOSTON FOR MEMBER		170.00
07-05	4180460018	FEDERAL EXPRESS CORP	04/24/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS		24.00
07-05	4180460010	RONALD A KLAHN	05/15/84	AIRFARE REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS		43.00
07-05	4180460012	Do	05/16/84	REIMB TO STAFF MEMBER FOR MISCELLANEOUS CAB FARES WHILE ON OFFICIAL BUSINESS		3.00
07-05	4180460013	Do	05/25/84	REIMB TO STAFF MEMBER FOR MISCELLANEOUS CAB FARES WHILE ON OFFICIAL BUSINESS		30.00
07-05	4180460011	Do	05/25/84-05/25/84	AIRFARE REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON-BOSTON		86.00
07-05	4180460015	THE WALL STREET JOURNAL	04/26/84-12/31/84	SUBSCRIPTION TO WALL STREET JOURNAL FOR BALANCE OF YEAR FOR OFFICIAL USE IN WASHINGTON OFFICE		67.33
07-05	4180460019	JOE ZAMPITELLA	04/30/84-05/18/84	REIMB TO STAFF MEMBER FOR INDISTRICT TRAVEL EXPENSES FOR MAY 255 MILES @ 24 PLUS PARKING		71.04
07-05	4181450010	JOHN W DILLEHAY	05/25/84	REIMB TO STAFF MEMBER FOR MISCELLANEOUS CABFARES WHILE ON OFFICIAL BUSINESS		11.00
07-05	4181450009	Do	06/05/84	REIMB TO STAFF MEMBER FOR LONG DISTANCE CALLS ON OFFICIAL BUSINESS		86.00
07-05	4181450008	PETER FRANCHOT	01/20/84-03/24/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS		15.07
07-05	4181450003	Do	04/03/84-04/04/84	REIMB TO STAFF MEMBER FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		53.42
07-05	4181450012	Do	04/09/84-04/10/84	REIMB TO STAFF MEMBER FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		71.68
07-05	4181450013	Do	04/23/84	REIMB TO STAFF MEMBER FOR PARKING & CABFARES WHILE ON OFFICIAL BUSINESS IN BOSTON		12.00
07-05	4181450005	Do	04/23/84-04/23/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS		86.00
07-05	4181450004	Do	04/25/84-04/26/84	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS		86.00
07-05	4181450002	Do	04/26/84	REIMB TO STAFF MEMBER FOR CABFARE FROM BOSTON OFFICE TO LOGAN AIRPORT WHILE ON OFFICIAL BUSINESS		6.00
07-05	4181450011	Do	04/30/84-05/01/84	REIMB TO STAFF MEMBER FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		61.31
07-05	4181640048	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		7.00
07-05	4181640002	NEW ENGLAND TELEPHONE	04/02/84-05/01/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGES		1.90
07-05	4181640001	Do	04/02/84-05/01/84	MONTHLY CHARGES FOR PHONE SERVICE		37.48
07-16	4193530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		131.83
07-16	4193540013	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		166.18
07-17	41935670005	CANTRELL/CUTTER PRINTING, INC	06/29/84	PRINTING COSTS FOR 2 NEWSLETTERS, 19,000 SAVINGS AND 12,000 ENERGY		705.69
07-17	41935670001	DAVID R RAMAGE	07/05/84	1,400 RECORD REPRINTS OF HR 5490		43.00
07-17	41935670020	DELTA AIRLINES, INC	03/27/84	PROVIDENCE - WASHINGTON FOR MEMBER		145.00
07-17	41935670019	Do	03/27/84	WASHINGTON - BOSTON FOR MEMBER		149.00
07-17	41935670021	Do	04/01/84	BOSTON-WASHINGTON FOR MEMBER		164.00
07-17	41935670022	Do	04/22/84	BOSTON-WASHINGTON FOR MEMBER		170.00

07-17	4193670023	Do	05/03/84	BOSTON-WASHINGTON FOR MEMBER	170.00
07-17	4193670024	Do	05/08/84	BOSTON-WASHINGTON FOR MEMBER	170.00
07-17	4193670025	Do	05/09/84	WASHINGTON-BOSTON FOR MEMBER	170.00
07-17	4193670026	Do	05/10/84	WASHINGTON-BOSTON FOR MEMBER	170.00
07-17	4193670027	Do	05/11/84	BOSTON-WASHINGTON FOR MEMBER	170.00
07-17	4193670028	Do	05/14/84	BOSTON-WASHINGTON FOR MEMBER	170.00
07-17	4193670029	Do	05/17/84	WASHINGTON-BOSTON FOR MEMBER	170.00
07-17	4193670030	Do	05/23/84	WASHINGTON-BOSTON FOR MEMBER	170.00
07-17	4193670031	Do	05/24/84	WASHINGTON-BOSTON FOR MEMBER	170.00
07-17	4193670032	Do	06/01/84	MISCELLANEOUS CAB FARES FOR MEETINGS DOWNTOWN BOTH DAYS	170.00
07-17	4193670038	PETER FRANCHOT	06/28/84-06/29/84	MONTHLY CHARGES - TINS	918.94
07-17	4193670004	GSA OAD, FINANCE DIVISION	05/12/84-06/22/84	OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE IN BOSTON OFFICE, FROM SELF SERVICE STORE	94.24
07-17	4193670003	Do	05/18/84	PHONE CHARGES FOR 800 LINE USED ON OFFICIAL BUSINESS	46.34
07-17	4193670007	NEW ENGLAND TELEPHONE	05/17/84-06/16/84	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	76.35
07-17	4193670006	SHELL OIL COMPANY	05/04/84-06/22/84	REIMB TO STAFF MEMBER FOR IN-DISTRICT TRAVEL PARKING 269 MILES	76.26
07-17	4193670002	JOE ZAMPITELLA	05/25/84-06/23/84	AT&T COMM. USED FROM MEDFORD DIST OFFICE ON OFFICIAL BUSINESS	1.85
07-18	4193430003	NEW ENGLAND TELEPHONE	05/02/84-06/01/84	AT&T INFO SYSTEMS EQUIP USED FROM MEDFORD DIST OFFICE ON OFFICIAL BUSINESS	73.34
07-18	4194340002	Do	05/02/84-06/01/84	LOCAL CALLS FROM MEDFORD DIST OFFICE ON OFFICIAL BUSINESS	1.90
07-18	4194340001	Do	05/02/84-06/01/84	QUARTERLY SUBSCRIPTION TO NY TIMES FOR OFFICE USE IN WASHINGTON OFFICE	58.50
07-18	4194340005	NEW YORK TIMES	06/01/84-06/30/84	INTER-OFFICE TELEGRAMS SENT ON OFFICIAL BUSINESS	25.41
07-18	4194340004	WESTERN UNION	06/01/84-06/30/84	DATA SERVICES CHARGES FOR JUNE	11.66
07-25	4202460005	C & P TELEPHONE	07/03/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR JUNE	40.01
07-25	4202460004	Do	07/03/84	APPLICATION OF CHESHIRE LABELS ON TWO NEWSLETTERS OF 10.53 & 18.436 EACH	193.80
07-25	4202460003	DAVID R RAMAGE	07/13/84	COMPUTER TIMESHARING SERVICES	1,303.49
07-25	4202460007	ITT DIALCOM, INC.	07/13/84	OFFICIAL RECORDING SERVICES	45.60
07-26	4207640008	HOUSE RECORDING STUDIO	06/04/84-12/04/84	REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING FEES WHILE ON OFFICIAL BUSINESS	20.50
07-30	4205210005	Do	06/01/84-06/30/84	REIMB TO STAFF MEMBER FOR R/T AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
07-30	4205210002	PETER FRANCHOT	07/12/84-07/13/84	REIMB TO STAFF MEMBER FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00
07-30	4205210003	Do	07/13/84	GENERAL CLEANING OF MEDFORD DISTRICT OFFICE	25.00
07-30	4205210004	Do	07/13/84-07/13/84	REIMB TO STAFF MEMBER FOR PURCHASE IF SUPPLIES USED TO SET UP NEWSLETTERS	5.72
07-30	4205210001	Do	07/12/84-07/13/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
07-30	4205210006	SUBURBAN SERVICES, INC.	06/19/84-07/30/84	RENT MOBILE OFFICE	2,274.98
07-30	4205220025	JOHN W DILLERAY	07/01/84-07/30/84	PRINTING OF 16,000 NEWSLETTERS	320.73
07-30	4208890386	ANTHONY M BUZZANGA	07/01/84-07/31/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	12.50
07-30	4208890387	BLUE RIBBON AUTOMOTIVE	07/01/84-07/31/84	REIMB TO STAFF MEMBER FOR R/T AIR FARE FROM BOSTON WASHINGTON ON OFFICIAL BUSINESS	86.00
07-31	4213900276	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	1/2 YEAR SUBSCRIPTION TO THE WAKEFIELD ITEM FOR OFFICIAL USE IN THE BOSTON OFFICE	36.00
07-31	4214810037	CANTRELL/CUTTER PRINTING, INC.	07/09/84	482 MILES AT 24c PER MILE	115.68
08-03	4209210028	FEDERAL EXPRESS CORP	06/21/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT FOR COMPUTER LINES	49.29
08-03	4209210027	GORDON NEIL MCLEOD	06/27/84-07/12/84	DATA SERVICE CHARGES FOR COMPUTER LINES FOR MARCH	11.15
08-03	4209210025	WAKEFIELD ITEM CO.	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR COMPUTER LINES	40.03
08-03	4209210024	JOE ZAMPITELLA	04/01/84-04/30/84	MONTHLY DATA SERVICES CHARGES FOR COMPUTER LINES	11.12
08-09	4219740025	C & P TELEPHONE	04/01/84-05/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR COMPUTER LINES	40.10
08-09	4219740027	Do	05/01/84-05/31/84	MONTHLY DATA SERVICES CHARGES FOR COMPUTER LINES	10.81
08-09	4219740026	Do	07/23/84	10,000 NEWSLETTERS PRINTED	257.41
08-09	4219740028	CANTRELL/CUTTER PRINTING, INC.	07/23/84	86,000 MEETING CARDS ON CENTRAL AMERICA	996.14
08-09	4219740015	Do	07/23/84	196,000 PRINTED NEWSLETTERS	3,691.27
08-09	4219740001	Do	07/16/84	13,697 CHESHIRE LABELS ON NEWSLETTERS	92.20
08-09	4219740002	Do	07/20/84	7,880 CHESHIRE LABELS ON NEWSLETTERS	57.30
08-09	4219740016	DELTA AIRLINES, INC	05/24/84	A/F FOR MEMBER ON OFFICIAL BUSINESS, WASHINGTON/BOSTON	170.00
08-09	4219740017	Do	05/29/84	A/F FOR MEMBER ON OFFICIAL BUSINESS, BOSTON/WASHINGTON	119.00
08-09	4219740018	Do	06/06/84	A/F FOR MEMBER ON OFFICIAL BUSINESS, BOSTON/WASHINGTON	170.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	4219740019	Do	06/07/84	A/F FOR MEMBER ON OFFICIAL BUSINESS, WASHINGTON/BOSTON	170.00	
08-09	4219740020	Do	06/12/84	A/F FOR MEMBER ON OFFICIAL BUSINESS, BOSTON/WASHINGTON	170.00	
08-09	4219740021	Do	06/26/84	A/F FOR MEMBER ON OFFICIAL BUSINESS, BOSTON/WASHINGTON	170.00	
08-09	4219740021	JOHN W DILLEHAY	07/19/84-07/20/84	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES AND PARKING FEE WHILE ON OFFICIAL BUSINESS	23.00	
08-09	4219740011	Do	07/19/84-07/20/84	REIMB TO STAFF MEMBER FOR R/T A/F TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00	
08-09	4219740005	FEDERAL EXPRESS CORP	06/27/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	12.50	
08-09	4219740004	GSA, OAD, FINANCE DIVISION	06/23/84-07/22/84	MONTHLY CHARGES-TIAS	881.79	
08-09	4219740008	RONALD A KLAIR	07/19/84	PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	6.00	
08-09	4219740007	Do	07/19/84	R/T A/F TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00	
08-09	4219740014	Do	07/19/84-07/20/84	REIMB TO STAFF MEMBER FOR R/T A/F TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	20.25	
08-09	4219740013	Do	07/27/84-07/28/84	REIMBURSEMENT TO STAFF MEMBER FOR R/T A/F TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	86.00	
08-09	4219740030	NEW ENGLAND TELEPHONE	06/02/84-07/01/84	MONTHLY CHARGE FOR AT&T INFORMATION SYSTEMS FOR MEDFORD OFFICE, OFFICIAL CALLS	1.91	
08-09	4219740010	Do	06/02/84-07/01/84	MONTHLY CHARGE FOR CALLS ON OFFICIAL BUSINESS FROM MEDFORD OFFICE	28.37	
08-09	4219740023	Do	06/17/84-07/16/84	PHONE CHARGES FOR CALLS ON 800 LINE	43.16	
08-09	4219740023	PETER J ONEIL	07/25/84	REIMBURSEMENT TO STAFF PERSON FOR CHARGES FOR PHOTOS OF DEER IS SEWAGE PLANT VISIT	8.18	
08-12	4222700015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	139.50	
08-13	4223510020	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	165.32	
08-16	4229510005	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RENT BOSTON MA 00000	200.00	
08-16	4229510004	Do	07/01/84-09/30/84	RENT BOSTON MA 00000	8,487.00	
08-23	4233660033	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	17.50	
08-29	4240890386	ANTHONY M BUZZANGA	08/01/84-08/30/84	RENT 464 B SALEM ST MEDFORD MA 02155	355.00	
08-29	4240890387	Do	08/01/84-08/30/84	RENT 464 B SALEM ST MEDFORD MA 02155	350.00	
08-31	4244900272	BLUE RIBBON AUTOMOTIVE	08/01/84-08/31/84	RENT MOBILE OFFICE	2,271.87	
08-31	4248200022	(EQUIPMENT ALLOWANCE CHARGED)			19.50	
08-31	4248650037	(PHOTOGRAPHIC SERVICES CHARGED)			29.53	
08-31	4248650037	(STATIONERY ALLOWANCE CHARGED)			40.01	
09-06	4241580006	C & P TELEPHONE	07/01/84-07/31/84	EQUIPMENT CHARGES FOR AT&T INFORMATION SYSTEMS FOR COMPUTER LINES IN WASHINGTON OFFICE	11.66	
09-06	4241580007	Do	07/01/84-07/31/84	DATA SERVICES CHARGES FOR COMPUTER LINES IN WASHINGTON OFFICE	43.00	
09-06	4241580009	GSA, OAD, FINANCE DIVISION	07/31/84	TIME SHARING SVS PLUS DUAL ACCESS PRIME AND NON-PRIME TIME FOR SELF-SERVICE STORE	2.03	
09-06	4241580010	ITT DIACOM, INC	08/01/84-08/31/84	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	1,166.72	
09-06	4241580002	SHELL OIL COMPANY	07/05/84-07/19/84	CLEANING BILL FOR MEDFORD DISTRICT OFFICE	70.10	
09-06	4241580011	SUBURBAN SERVICES, INC.	03/08/84	SIX-MONTH SUBSCRIPTION TO THE WAKERFIELD DAILY ITEM FOR OFFICIAL USE IN BOSTON OFFICE	25.00	
09-06	4241580008	WAKEFIELD ITEM CO.	06/25/84-12/25/84	CHARGES FOR TWO INTERNATIONAL TELEGRAMS SENT ON OFFICIAL BUSINESS	36.00	
09-06	4241580003	WESTERN UNION	07/12/84	REIMB TO STAFF MEMBER FOR IN-DISTRICT TRAVEL EXPENSES - 410 MILES PLUS TOLLS	107.95	
09-06	4241580004	JOE ZAMPTILLA	07/24/84-08/01/84	REIMB TO STAFF MEMBER FOR R/T A/F TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	101.40	
09-26	4259890387	ANTHONY M BUZZANGA	09/01/84-09/30/84	RENT MOBILE OFFICE	355.00	
09-26	4259890388	BLUE RIBBON AUTOMOTIVE	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	350.00	
09-26	4270240017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	139.51	
09-26	4270520012	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	185.40	
09-28	4268660026	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	5.00	
09-30	4272900271	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,271.87	

OFFICE OF THE HON. RON MARLENEE

SALARIES

07-05	4180500023	CHRISTENSEN, KURT
07-05	4180500021	DAVIS, NANCY FAYE
07-05	4180500022	FEI, ALAN
07-05	4180500019	HOYE, KARLA REEB
07-05	4180500025	JAMISON, DELOS C
07-05	4180500020	JENKINS, PATRICIA ANN
07-05	4180500020	JOHNSON, BRADLEY S
07-05	4180500020	JOHNSON, ROBIN L
07-05	4180500020	LOVELL, USALYN
07-05	4180500020	Do
07-05	4180500020	MARSH, DUANE GEORGE
07-05	4180500020	MARX, GLENN
07-05	4180500020	MEADORS, KATHLEEN Y
07-05	4180500020	MONAHAN, DOUGLAS JAMES
07-05	4180500020	MORTON, VIRGINIA RICE
07-05	4180500020	MULKEY, ROBBIN ANDREA
07-05	4180500020	NOLAND, KENNETH GALE
07-05	4180500020	RAUK, JOHN J
07-05	4180500020	WATHEN, PEGGY LYNN
07-05	4180500020	WITT, JONNA L
07-05	4180500023	C & P TELEPHONE
07-05	4180500022	Do
07-05	4180500021	DAVIS BUSINESS MACHINES
07-05	4180500019	GLENN MARX
07-05	4180500025	KENNETH GALE NOLAND
07-05	4180500020	Do
07-05	4180500020	SUNBIRD AVIATION
07-06	4187570002	NANCY FAYE DAVIS
07-06	4187570005	BRADLEY S JOHNSON
07-06	4187570003	GLENN MARX
07-06	4187570006	KATHY BARTLET MEADORS
07-06	4187570007	Do
07-06	4187570004	THE WHEAT CENTER NEWS
07-06	4187570001	THOMAS J LANKFORD
07-15	4195330017	CHESAPEAKE & POTOMAC TELEPHONE CO.
07-15	4195840015	Do

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,860.00
88,941.68

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

40,986.44

131,788.12

TOTAL

07/01/84-09/30/84	STAFF ASSISTANT	3,995.99
07/01/84-09/30/84	STAFF ASSISTANT	3,337.50
07/01/84-09/30/84	EXECUTIVE DIRECTOR	12,750.00
07/01/84-09/30/84	STAFF ASSISTANT	3,250.00
07/01/84-09/30/84	DISTRICT AIDE	13,749.99
07/01/84-09/30/84	STAFF ASSISTANT	4,500.00
07/01/84-08/31/84	STAFF ASSISTANT	3,250.00
07/01/84-09/30/84	STAFF ASSISTANT	3,000.00
07/01/84-08/17/84	LBJ CONGRESSIONAL INTERN	1,457.00
08/18/84-09/14/84	TEMPORARY EMPLOYEE	837.00
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,995.99
07/01/84-09/30/84	STAFF ASSISTANT	6,628.00
07/01/84-09/30/84	STAFF ASSISTANT	5,000.01
07/01/84-09/30/84	OFFICE MANAGER	4,333.33
07/01/84-09/15/84	LEGISLATIVE DIRECTOR	4,791.67
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,995.99
07/01/84-09/30/84	STAFF ASSISTANT	5,766.66
07/01/84-09/30/84	AGRICULTURE LEGISLATIVE ASST	6,249.99
07/01/84-09/30/84	STAFF ASSISTANT	3,500.01
07/01/84-09/07/84	TEMPORARY EMPLOYEE	2,077.00
05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES DURING PERIOD STATED	31.85
05/01/84-05/31/84	C&P TELEPHONE COMPANY LONG DISTANCE CHARGES DURING PERIOD STATED	1.90
05/01/84-05/31/84	6 DOZEN BOXES OF LIFT OFF TAPE FOR TYPEWRITERS IN GREAT FALLS DISTRICT OFFICE	144.00
05/01/84-06/10/84	REMB FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.60
05/01/84-06/17/84	REMB FOR LODGING & MEALS WHILE ON OFFICIAL TRAVEL STATUS	140.20
05/01/84-06/17/84	2355 MILES @ .24¢ TRAVEL IN PRIVATE AUTO IN MONTANA ON OFFICIAL CONGRESSIONAL BUSINESS	565.20
06/16/84	CHARTERED FLIGHT FOR MEMBER FROM BOZEMAN TO DILLON & RETURN TO ATTEND MT BOYS CONVENTION	241.50
06/22/84	REMB FOR TRAVEL IN PVT AUTO R/T GREAT FALLS/HELENA TO ATND VET'S ADMIN WORKSHOP - 217 MILES @ .24¢	52.08
06/22/84	REMB FOR TVL IN PVT AUTO R/T BILLINGS/LEWISTOWN FOR OFFICIAL CONGRESSIONAL BUSINESS - 256 MILES @ .24¢	61.44
06/23/84-06/27/84	REMB FOR FILM DEVELOPING TO BE USED FOR NEWSLETTERS	15.20
06/15/84-06/15/84	PURCHASE OF SUPPLIES FOR GREAT FALLS DIST OFC - 2 ROLLS OF TISSUES & STENCILS FOR NEWSRELEASES	10.04
06/15/84	REMB FOR YARDWORK AROUND GREAT FALLS DISTRICT OFFICE (WORK PERFORMED BY CURT HARMON)	15.00
07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL	7.00
06/06/84	PRINT N/L - 2/C - T/S	3,456.90
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	130.43
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	176.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON MARLENE—Con.						
07-19	4198360002	AT&T INFORMATION SYSTEMS	05/25/84-06/30/84	CHGS FOR EQUIPMENT & SERVICE FOR GREAT FALLS DISTRICT OFFICE	300.57	
07-19	4198360001	IMPERIAL 400' MOTOR INN	07/01/84-07/02/84	LODGING FOR STAFF, GLENN MARX FOR 2 NIGHTS--MEETINGS W/ MONTANA PRESS CORP TO DISCUSS OFCL CONCL BUSS	42.00	
07-19	4198360007	RON MARLENE	06/16/84	RMIB FOR TRL IN PVT AUTO FR LODGS IN BOZEMAN TO AP & RTN TO LODGS TO ATND BOYS ST CON IN DIL-50 @ 24c	12.00	
07-19	4198360009	GLENN MARX	06/11/84-07/08/84	REMB FOR PURCHASE OF WASHINGTON POST	8.60	
07-19	4198360008	Do	06/28/84-07/06/84	REMB FOR TRAVEL IN MONTANA & EXPENSES FOR ATTENDING MONTANA PRESS ASSOC CONVENTION	258.22	
07-19	4198360003	KATHY BARTLET MEADORS	07/01/84-08/25/84	REMB FOR PURCHASE OF GREAT FALLS TRIBUNE	14.40	
07-19	4198360004	Do	07/05/84	REMB FOR PURCHASE OF PAPER SUPPLIES FOR GREAT FALLS DISTRICT OFFICE, PAPER TOWELS, TISSUE	3.43	
07-19	4198360006	KENNETH GALE NOLAND	06/10/84-06/29/84	REMB FOR LODGING & MEALS DURING OFFICIAL TRAVEL STATUS	216.25	
07-19	4198360005	Do	06/23/84-06/29/84	1220 MI @ 24c/MI REIMB FOR TRL IN PVT AUTO IN MT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	292.80	
07-19	4199230001	AMERICAN EXPRESS CO.	05/17/84	FLIGHT FROM WASHINGTON, DC TO BILLINGS VIA NORTHWEST	369.00	
07-19	4199230002	Do	05/22/84	FLIGHT FROM MINOT, ND TO WASHINGTON, DC	229.00	
07-19	4199800032	GSA, OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MAY	103.40	
07-19	4199800003	Do	06/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING MAY	205.23	
07-19	4199800002	HARDIN HERALD	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL	14.00	
07-19	4199800001	ROBIN L. JOHNSON	06/26/84	REIMBURSEMENT FOR PURCHASE OF STENCILS TO BE USED FOR NEWSRELEASES	6.50	
07-19	4199800008	RON MARLENE	05/05/84	REIMBURSEMENT FOR LODGING AT THE VILLAGE RED LION MOTOR INN, MISSOULA, TO ATTEND STATE CONVENTION	42.00	
07-19	4199800004	KATHY BARTLET MEADORS	06/22/84	REMB FOR TRAVEL IN PVT AUTO FROM GREAT FALLS TO HAVRE & RETURN WHILE ON OFCL CONGL BUSS 236 MI @ 24c	56.64	
07-19	4199800006	MOUNTAIN BELL	05/25/84-06/24/84	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	5.05	
07-19	4199800005	Do	05/25/84-06/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	101.99	
07-19	4199800009	NORTHERN HOTEL	06/14/84	LODGING FOR MEMBER	33.00	
07-19	4199800012	Do	06/22/84	LODGING FOR STAFF, KENNETH NOLAND FOR 1 NIGHT	33.00	
07-19	4199800010	Do	06/22/84	LODGING FOR MEMBER	33.00	
07-19	4199800011	Do	06/29/84	LODGING FOR MEMBER	33.00	
07-19	4199800007	SHERATON GREAT FALLS	06/24/84-06/29/84	LODGING FOR STAFF, KEN NOLAND, FOR 5 NIGHT @ \$27.00 PER NIGHT	135.00	
07-30	4205210010	GILLIS AVIATION	06/01/84	CHARTERED FLIGHT FOR MEMBER FROM BILLINGS TO WILES CITY RETURN TO BILLINGS AND ON TO BOZEMAN TO CONV.	728.50	
07-30	4205210007	MOUNTAIN BELL	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	113.82	
07-30	4205210006	Do	05/01/84-05/31/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	175.97	
07-30	4205210009	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	117.27	
07-30	4205210026	Do	06/01/84-06/30/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	179.27	
07-30	4207240023	THOMAS J LANKFORD	07/02/84	CARDS - 1/C - 2 ORDERS	40.00	
07-30	4208890388	NEAL A JOHNSON	07/01/84-07/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00	
07-30	4208890389	ORIGINAL TOWN INVESTORS	07/01/84-07/30/84	RENT 2717 1ST AVE	730.00	
07-31	4213900112	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		3,041.64	
07-31	4214640003	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		43.55	
07-31	4214810017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		485.88	
07-31	4214830004	Do	07/31/84		68.58	
08-03	4208810001	BELT VALLEY TIMES	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION	11.00	
08-03	4208810003	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	32.05	
08-03	4208810002	Do	06/01/84-06/30/84	LONG DISTANCE CHARGES	2.22	

08-03	4208810006	KENNETH GALE NOLAND	06/30/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO FROM BILLINGS TO SCOBEY 365 MILES @ 24¢ PER MILE	87.60
08-03	4208810005	SHERATON GREAT FALLS	07/03/84-07/05/84	LODGING FOR STAFF - 2 NIGHT (MARX)	27.00
08-03	4208810004	Do	07/03/84-07/05/84	LODGING FOR MEMBER - 2 NIGHTS	54.00
08-03	4212200001	BRADLEY S JOHNSON	07/11/84	REIMB FOR TRAVEL IN PRIVATE AUTO FROM BILLINGS TO ASHLAND AND RETURN 276 MILES AT 24¢ PER MILE	66.24
08-03	4212200003	KENNETH GALE NOLAND	07/09/84	402 MILES AT 24¢ PER MILE	269.04
08-03	4212200004	Do	07/11/84-07/12/84	LODGING MEALS DURING PERIOD STATED WHILE ON OFFICIAL TRAVEL STATUS	26.00
08-03	4212200005	SHERATON GREAT FALLS	07/10/84-07/13/84	LODGING MEALS AND PHONE FOR STAFF WHILE IN GREAT FALLS ON OFFICIAL CONGRESSIONAL BUSINESS	104.40
08-03	4212200006	Do	07/13/84	LODGING FOR MEMBER AND STAFF MEMBERS	81.00
08-03	4212200007	Do	06/01/84-06/30/84	FIS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR THE MONTH	109.40
08-09	4219220009	GSA, OAO, FINANCE DIVISION	06/01/84-06/30/84	FTS TELEPHONE SERVICE FOR BILLINGS OFFICE FOR THE MONTH	219.73
08-09	4219220008	Do	07/11/84	LODGING FOR ONE NIGHT AT CUSTERS INN OF MILES CITY	23.00
08-09	4219220010	DELOS CY JAMISON	07/11/84	161 MILES AT 24¢ PER MILE	38.64
08-09	4219220011	Do	07/12/84	172 MILES AT 24¢ PER MILE	41.28
08-09	4219220012	Do	07/14/84	127 MILES AT 24¢ PER MILE	30.48
08-09	4219220013	Do	07/15/84	MEAL IN BLACK EAGLE WHILE ON OFFICIAL TRAVEL	18.15
08-09	4219220014	Do	07/15/84-07/22/84	FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN	88.00
08-09	4219220015	Do	07/18/84-07/19/84	LODGING FOR 2 NIGHTS AT THE OUTLAW INN AT 36.00 PER NIGHT TO ATTEND MEETING WITH MEMBER	72.00
08-09	4219220016	Do	07/21/84	MEAL WHILE ON OFFICIAL TRAVEL	3.35
08-09	4219220017	GLENN MARX	07/20/84	REIMB FOR FILM DEVELOPING TO BE USED FOR CONG NEWSLETTER	11.42
08-09	4219220018	THE DUCK INN	07/13/84	LODGING FOR MEMBER FOR ONE NIGHT	30.00
08-09	4219220019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	138.96
08-12	4222700017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	175.71
08-13	4222510022	Do	07/01/84-07/31/84	CHARGES FOR EQUIPMENT AND SERVICE FOR GREAT FALLS DISTRICT OFFICE	243.73
08-15	4222630007	AT&I INFORMATION SYSTEMS	06/22/84	REIMB FOR CALLS MADE ON PVT LINE REGARDING OFCL CONGRESSIONAL BUSINESS	5.53
08-15	4222630027	KARLA REBER HOYE	06/08/84-07/05/84	REIMB FOR HAVING WINDOWS WASHED AT BILLINGS DISTRICT OFFICE	3.00
08-15	4222630023	DELOS CY JAMISON	06/12/84-06/29/84	SUPPLIES FOR BILLINGS DISTRICT OFFICE BATTERIES, PAPER TOWELS, T. TISSUE, TRASH BAGS	12.48
08-15	4222630001	Do	07/20/84	REIMBURSEMENT FOR LODGING AT DUCK INN MOTEL, HAVRE, FOR ONE NIGHT WHILE ON OFCL CONGRESSIONAL BUSINESS	21.00
08-15	4222630006	Do	07/26/84	LUNCH, GREAT FALLS	3.25
08-15	4222630004	Do	07/26/84	FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN TO BILLINGS VIA NORTHWEST	50.00
08-15	4222630002	Do	07/27/84	TVL IN PVT AUTO FROM BILLINGS TO HELENA 444 MI AT 24¢/MI	106.56
08-15	4222630003	Do	07/27/84	REIMB FOR LODGING AT COLONIAL INN, HELENA TO MEET W/GOVERNOR RE LEWIS & CLARK PORTAGE SITE IN GT FALLS	37.00
08-15	4222630005	Do	07/27/84	LUNCH, KALISPELL	6.40
08-15	4222630022	KATHY BARTLETT MEADORS	07/26/84	REIMB FOR PURCHASE OF TWO MICRO CASSETTES FOR CODE-A-PHONE	12.70
08-15	4222630024	MOUNTAIN BELL	06/25/84-07/24/84	AT&I COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE	2.43
08-15	4222630029	Do	06/25/84-07/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	105.79
08-15	4222630012	KENNETH GALE NOLAND	07/15/84	DINNER, BLACK EAGLE	12.50
08-15	4222630008	Do	07/15/84	TVL IN PVT AUTO FM SCOBEY TO OPHEIM-MALTA-HAVRE-GREAT FALLS & VICINITY ON OFCL BUSS 421 MI AT 24¢/MI	101.04
08-15	4222630030	Do	07/18/84-07/19/84	LODGING FOR 2 NIGHTS AT THE OUTLAW INN OF KALISPELL ATND MONTANA PETRO ASSN MEETING WITH THE MEMBER	72.00
08-15	4222630011	Do	07/20/84	LODGING FOR ONE NIGHT AT THE DUCK INN MOTEL, HAVRE WHILE ON OFCL TRAVEL STATUS	21.00
08-15	4222630013	Do	07/20/84	LUNCH, KALISPELL	5.75
08-15	4222630014	Do	07/22/84	DINNER, GREAT FALLS	19.95
08-15	4222630015	Do	07/23/84	BREAKFAST, GREAT FALLS	2.00
08-15	4222630018	Do	07/23/84	LUNCH, GREAT FALLS	4.95
08-15	4222630016	Do	07/24/84	LUNCH GREAT FALLS WITH MARGE & BILL GRAY MEMBS OF THE EXECUTIVE COUNCIL ON FOREIGN DIPLOMATS OFCL BUSS	10.30
08-15	4222630017	Do	07/25/84	BREAKFAST, GREAT FALLS	1.90
08-15	4222630009	Do	07/27/84	TVL IN PVT AUTO FM GREAT FALLS TO HAVRE-MALTA-GLASGOW-WOLF POINT TO SCOBEY 369 MI AT 24¢/MI	88.56
08-15	4222630026	SHERATON GREAT FALLS	07/21/84-07/26/84	LODGING FOR STAFF KENNETH NOLAND, FOR 6 NIGHTS, DINNER CHG	171.00
08-15	4222630019	STOCKHILL AVIATION, INC.	07/20/84	FLGT FOR MEMBER FM KALISPELL TO HAVRE PURPOSE FOR OUT OF DIST TVL KALISPELL MTG W/MONT PETRO ASSOC	504.00
08-15	4222630021	THE CHINOOK OPINION	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00
08-15	4222630028	TIMES CLARION	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION RENEWAL	12.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON MARLENEE—Con.						
08-15	4222630020	WILLIAM J. BAER	03/28/84-07/26/84	REPRODUCTION & DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SVCS IN HELENA	130.00	
08-16	4226770004	RON MARLENEE	07/01/84-07/22/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 1,327 MILES @ 24¢/MI	318.48	
08-16	4226770005	Do	07/01/84-07/22/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 968 MILES @ 24¢/MI	232.32	
08-16	4226770008	Do	07/06/84	REIMB FOR BOAT GAS USED FOR INSPECT OF FACILITIES AROUND YELLOWSTONE LAKE RE: CONSTIT COMPLAINTS	39.00	
08-16	4226770007	Do	07/10/84	REIMB FOR LUNCH FOR MEMBER AND MEMBERS OF TW SERVICES AND NAT PK SER STAFF TO DISCUSS COMPLAINTS	17.02	
08-16	4226770006	Do	07/18/84-07/19/84	REIMB FOR LODGING FOR TWO NIGHTS TO ATTEND THE MT PETROLEUM ASSN MTG.	72.00	
08-20	4228230001	KENNETH GALE NOLAND	06/05/84-06/14/84	REIMB FOR LODGING AND MEALS DURING PERIOD STATED WHILE ON OFFICIAL CONGRESSIONAL TRAVEL	74.30	
08-21	4233220001	AMERICAN EXPRESS CO	06/01/84	FLIGHT FROM WASHINGTON, DC TO BILLINGS VIA NORTHWEST	493.00	
08-21	4233220002	Do	06/05/84	FLIGHT FROM BOZEMAN TO WASHINGTON DC VIA NORTHWEST	525.00	
08-21	4233220004	Do	06/14/84-06/18/84	FLIGHT FROM WASHINGTON DC TO BILLINGS AND RETURN FROM BOZEMAN TO WASHINGTON DC VIA NORTHWEST	489.00	
08-21	4233220008	Do	06/18/84-06/23/84	FLIGHT FOR STAFF FROM BILLINGS TO WASHINGTON AND RETURN TO BILLINGS VIA NORTHWEST INCLUDING WIRING	728.00	
08-21	4233220006	Do	06/22/84-06/25/84	UPGRADE ON FLIGHT FROM BILLINGS TO WASHINGTON	59.00	
08-21	4233220005	Do	06/22/84-06/25/84	FLIGHT FROM WASHINGTON DC TO BILLINGS AND RETURN FROM BOZEMAN TO WASHINGTON DC VIA NORTHWEST	807.00	
08-21	4233220009	Do	06/28/84-07/10/84	FLIGHT FOR STAFF FROM WASHINGTON TO MISS AND RETURN FROM BILLINGS TO WASHINGTON VIA NORTHWEST	409.00	
08-21	4233220007	Do	06/29/84-07/24/84	FLIGHT FROM WASHINGTON TO BILLINGS AND RETURN FROM BOZEMAN TO WASHINGTON DC	876.00	
08-29	4237720012	BEAR PAW SENTINEL	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION RENEWAL	14.00	
08-29	4237720006	ITT DIALCOM, INC.	08/01/84	PAYMENT FOR DELIVERY OF LABELS FOR NEWSLETTERS	14.00	
08-29	4237720015	DELOS CY JAMISON	08/01/84	REIMB FOR TRVL IN PRIVATE AUTO FM BILLINGS TO LEWISTOWN AND RTN WHILE ON OFCL CONG BUSS 285 MI @ 24¢/MI	68.40	
08-29	4237720014	Do	08/02/84	REIMBURSEMENT FOR HAVING WINDOWS WASHED AT BILLINGS DISTRICT OFFICE	1.50	
08-29	4237720011	LIBERTY COUNTY TIMES	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION RENEWAL	14.00	
08-29	4237720007	GLENN MARX	07/09/84-08/05/84	REIMBURSEMENT FOR PURCHASES OF WASHINGTON POST DURING PERIOD STATED	8.60	
08-29	4237720009	MOUNTAIN BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JULY	167.30	
08-29	4237720008	Do	07/01/84-07/31/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING JULY	248.27	
08-29	4237720010	NORTHERN HOTEL	07/05/84	LODGING FOR MEMBER FOR ONE NIGHT	33.00	
08-29	4237720013	SIDNEY HERALD	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION RENEWAL	20.00	
08-29	4240890388	NEAL A. JOHNSON	08/01/84-08/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00	
08-29	4240890389	ORIGINAL TOWN INVESTORS	08/01/84-08/30/84	RENT 2717 1ST AVE	79.97	
08-31	4241600023	C & P TELEPHONE	06/25/84-07/25/84	LONG DISTANCE CHARGES DURING PERIOD STATED	730.00	
08-31	4241600022	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES DURING PERIOD STATED	14.05	
08-31	4241600025	DAVIS BUSINESS MACHINES	08/15/84	3 DOZEN BOXES OF TYPEWRITER RIBBONS FOR GREAT FALLS DISTRICT OFFICE	174.00	
08-31	4241600018	KENNETH GALE NOLAND	07/27/84	REIMB FOR PURCHASE OF KEYS FOR CONGRESSIONAL OFFICES - 5 KEYS	3.95	
08-31	4241600019	Do	07/31/84-08/09/84	TRAVEL FOR LODGING AT THE BUCKBOARD INN, GLASGOW WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	27.00	
08-31	4241600021	Do	07/31/84-08/09/84	TRAVEL RELATED EXPENSES WHILE ON OFCL CONGRESSIONAL BUSINESS - MEALS	51.05	
08-31	4241600020	Do	07/31/84-08/09/84	REIMB FOR IN DISTRICT TRAVEL - 879 MILES @ 24 PER MILE	210.96	
08-31	4241600017	SHERATON GREAT FALLS	07/21/84	LODGING FOR MEMBER FOR ONE NIGHT	27.00	
08-31	4241600024	YOSO INN	08/12/84	LODGING FOR MEMBER FOR ONE NIGHT	35.00	
08-31	4244900111	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,166.41	

08-31	4248650017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR RENTAL CAR FOR TWO DAYS WHILE IN GREAT FALLS ON OFFICIAL CONGRESSIONAL BUSINESS	442.91
09-07	4250500023	ALAN FEIT	08/22/84-08/23/84	FIS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING JULY	173.07
09-07	4250500022	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FIS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING JULY	111.36
09-07	4250500021	Do	08/20/84	PURCHASE OF TONER FOR COPY MACHINE IN BILLINGS DISTRICT OFFICE	235.19
09-07	4250500025	JH OFFICE EQUIPMENT	08/20/84	PRINT MEETING CARDS - 2 ORDERS	60.00
09-07	4250500024	SHERATON GREAT FALLS	08/13/84	TYPISETTING, LAYOUT, & PRINTING OF NEWSLETTER	35.00
09-10	4251200001	THOMAS J LANKFORD	09/04/84	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD	122.38
09-14	4257300008	CALI COMMUNICATIONS, INC.	08/26/84-10/20/84	AT&T COMMUNICATIONS CHGS FOR GREAT FALLS DISTRICT OFFICE	3,910.00
09-14	4257300003	KATHY BARTLET MEADORS	07/25/84-08/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	14.40
09-14	4257300007	MOUNTAIN BELL	07/25/84-08/24/84	REIMB FOR LODGING & MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	6.15
09-14	4257300006	Do	08/05/84-08/17/84	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL CONGRESSIONAL BUSINESS	104.54
09-14	4257300002	KENNETH GALE NOLAND	08/12/84-08/14/84	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL CONGRESSIONAL BUSINESS	49.10
09-14	4257300001	Do	09/01/84-08/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE & ONE YR SUBSCRIPTION RENEWAL FOR WASH, DC OFFICE	307.92
09-14	4257300004	PLENTYWOOD HERBAL	08/26/84	LOGGING, MEALS & PHONE FOR STAFF, FEIT, WHILE IN DIST ON OFCL BUSINESS	33.00
09-14	4257300010	PONDEROSA INN	08/26/84	LOGGING, MEALS & PHONE FOR STAFF, AL FEIT, WHILE IN DIST ON OFCL BUSINESS	196.85
09-14	4257300009	Do	08/26/84	LOGGING, MEALS & PHONE FOR STAFF, AL FEIT, WHILE IN DIST ON OFCL BUSINESS	29.20
09-14	4257300005	POWDER RIVER EXAMINER	09/01/84-08/31/85	ONE YR SUBSCRIPTION RENEWAL	12.00
09-19	4261210005	SHERATON GREAT FALLS	08/13/84-08/15/84	LOGGING FOR MEMBER FOR 3 NIGHTS AT 27.00 PER NIGHT	81.00
09-19	4261210004	Do	08/22/84-08/23/84	LOGGING PHONE AND MEAL FOR STAFF AL FEIT WHILE ON OFFICIAL CONGRESSION TRAVEL	33.85
09-19	4261210006	THE DUCK INN	08/11/84	LOGGING FOR MEMBER FOR 1 NIGHT	27.00
09-19	4261210007	YOGO INN	08/25/84-08/27/84	LOGGING AND MEALS FOR STAFFER WHILE ON OFFICIAL BUSINESS DURING PERIOD STATED	78.85
09-19	4261210008	Do	08/26/84	LOGGING FOR STAFFER WHILE ON OFFICIAL BUSINESS	35.00
09-25	4263440003	AT&T CONSUMER SALES & SERVICE	08/09/84-09/25/84	CHARGES FOR EQUIPMENT AND SERVICE FOR BILLINGS DISTRICT OFFICE DURING PERIOD STATED	105.73
09-25	4263440004	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	CHARGES FOR EQUIPMENT AND SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
09-25	4263440007	DAVIS BUSINESS MACHINES	08/22/84	PURCHASE OF STENCILS FOR GETSTETNER MACHINE IN GREAT FALLS DISTRICT OFFICE	21.30
09-25	4263440009	ITT DIALCOM, INC	08/01/84-08/31/84	PICKUP OF TI CARTRIDGE, LABEL PRINTING AND DELIVERY DURING AUGUST	153.39
09-25	4263440001	LYNCH FLYING SERVICE	08/28/84	CHARTERED FLIGHT FOR MEMBER ORIGINATING IN HARDIN TO INSPECT MAJOR FOREST FIRE DAMAGE	690.00
09-25	4263440005	GLENN MARLEY	08/06/84-09/02/84	REIMB FOR PURCHASE OF SUPPLIES FOR GREAT FALLS D.O. - PAPER TOWELS, TISSUE, FURNITURE POLISH, ETC.	8.60
09-25	4263440008	KATHY BARTLET MEADORS	08/30/84	REIMB FOR PURCHASE OF SUPPLIES FOR GREAT FALLS D.O. - PAPER TOWELS, TISSUE, FURNITURE POLISH, ETC.	8.65
09-25	4263440010	KENNETH GALE NOLAND	08/19/84-09/04/84	REIMB FOR LODGING AND MEALS WHILE TRVLG IN THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	70.65
09-25	4263440002	POST OFFICE NEWS STAND	06/01/84-08/31/84	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH OFFICES	112.80
09-25	4263440006	YOGO INN	08/25/84-08/26/84	LOGGING FOR MEMBER FOR 2 NIGHTS	70.00
09-25	4265420024	AMERICAN EXPRESS COMPANY	07/01/84-07/06/84	RENTAL CAR FROM HERTZ FOR STAFF GLENN MARLEY FOR TRAVEL IN MT. WHILE ATTENDING MT. PRESS ASSOC. CONV.	175.48
09-25	4265420027	Do	08/10/84-09/05/84	FLIGHT FROM WASHINGTON, DC TO BOZEMAN AND RETURN TO WASHINGTON, DC VIA WESTERN FOR MEMBER	928.00
09-25	4265420026	Do	08/11/84-08/16/84	FLIGHT FROM BOZEMAN TO GREAT FALLS AND RETURN TO BOZEMAN VIA NORTHWEST	78.00
09-25	4265420025	Do	08/20/84-08/27/84	FLIGHT FOR STAFF AL FEIT FROM WASHINGTON, DC TO BILLINGS/GREAT FALLS AND RETURN TO WASHINGTON, DC	559.00
09-25	4265420023	RON MARLEWEE	08/10/84-08/11/84	REIMB FOR LODGING AND MEAL AT SALT LAKE CITY MARRIOTT HOTEL AFTER MISSING FLIGHT ENROUTE TO MONTANA	39.96
09-25	4265420022	Do	08/10/84-08/11/84	CABFARE FROM AIRPORT TO HOTEL AND SHUTTLE RTN TO AIRPORT IN SALT LAKE CITY	11.50
09-25	4265420021	Do	08/13/84-08/27/84	REIMB FOR TRAVEL IN PVT AUTO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 1797 MILES AT .24	431.28
09-26	4269890389	NEAL A JOHNSON	09/01/84-09/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
09-26	4269890390	ORIGINAL TOWN INVESTORS	09/01/84-09/30/84	RENT 2717 1ST AVE	730.00
09-26	4270240019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	138.97
09-26	4270520014	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	193.59
09-28	4268666027	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	14.00
09-30	4272900109	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,182.31
09-30	4275660017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(107.79)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON MARLENEE—Con.						
09-30	4275730021	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	.....		11.70
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,457.00	
		MEMBERS CLERK HIRE			95,221.13	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			42,635.57	
TOTAL					139,313.70	

OFFICE OF THE HON. DAN MARRIOTT
SALARIES

ANDERSON, JODENE E.	08/01/84-08/31/84	SECRETARY CASEWORKER	29.32
BEATTY, BARBARA ANN	07/01/84-08/31/84	LEGISLATIVE DIRECTOR	3,094.20
BELCHER, KAREN M.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,499.99
BRINK, PATRICIA A.	07/01/84-09/30/84	PRESS SECRETARY	7,585.55
BUCKNER, DAVID L.	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,000.00
CANNON, CARLA L.	07/01/84-09/30/84	CASEWORKER DIRECTOR/SIC OFF MGR	6,319.21
CHILD, MARGORIE A.	09/01/84-09/30/84	CONGRESSIONAL AIDE	1,083.33
EBERLY, DON EUGENE	08/01/84-08/31/84	RESEARCH ASSISTANT	548.00
FINLAYSON, RALPH L.	07/01/84-09/30/84	SPECIAL ASSISTANT & LEGAL COUNSEL	8,793.75
GAMEL, ELLEN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,749.99
GARRETT, LILLIAN G.	08/22/84-08/31/84	SPECIAL ASSISTANT	875.00
GENNARO, ELIZABETH BECTON	07/01/84-09/30/84	COMPUTER-LEGISLATIVE AIDE	5,056.04
GREGORSKY, FRANK W.	08/01/84-08/31/84	RESEARCH ASSISTANT	1,080.00
HANSEN, T. MATT	07/01/84-07/31/84	D.C. INTERN	500.00
Do	07/01/84-09/30/84	CONGRESSIONAL AIDE	2,333.34
KARBONIT, PEGGY J.	08/01/84-08/31/84	RESEARCH ASSISTANT	372.00
MANWILL, SANDRA E.	07/01/84-09/30/84	SECRETARY/CASEWORKER	3,249.99
MILLER, SUZANNE	07/01/84-09/30/84	ASST LEGISLATIVE DIRECTOR	3,194.65
ROMNEY, MELBOURNE, III	09/01/84-09/30/84	SPECIAL ASSISTANT	2,916.67
SHAW, DORIAN LIGHT	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,526.96
SWAIN, BEVERLY B.	07/01/84-09/30/84	OFFICE MANAGER	8,091.76
WALLACE, JUDY K.	07/01/84-09/30/84	CASEWORKER	4,171.52
WARD, PHILIP L.	07/01/84-09/30/84	STATE ADMINISTRATIVE ASSISTANT	9,999.99
WILKINS, EILENE C.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,499.99
EXPENSES			
4181450007	06/25/84	TRAVEL - MILEAGE TO DULLES AIRPORT TO PICK UP MEMBER 60 MI @ 24	14.40
4181450006	05/21/84-06/25/84	TRAVEL FOR MEMBER R/T DCA-SLC - WESTERN AIRLINES	336.00
4181840003	05/08/84	COMPUTER - FABRIC RIBBONS FOR COMPUTER	221.00

TRAVEL - MILEAGE TO DULLES AIRPORT TO PICK UP MEMBER 60 MI @ .24
 TRAVEL FOR MEMBER R/T DCA-SLC - WESTERN AIRLINES
 COMPUTER - FABRIC RIBBONS FOR COMPUTER

07-05	4181840004	Do	06/21/84	COMPUTER - FABRIC - RIBBONS FOR COMPUTER	714.50
07-05	4181840005	DAVID R RAMAGE	06/22/84	CONST COMM - 230,000 POSTAL PATRON NEWSLETTERS	5,135.00
07-09	4198340022	BEVERLY B SWAIN	06/30/84	TRAVEL-MILEAGE TO DULLES AIRPORT TO TRANSPORT MEMBER, 60 MI @ 24¢/MI	14.40
07-09	4198340023	ZIONS FIRST NAT'L BANK	06/30/84	TRAVEL FOR MEMBER ONE WAY IAD-SLC-WESTERN AIRLINES	466.00
07-16	4195330018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.20
07-16	4195640016	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	183.60
07-17	4191590016	PATRICIA A BRINK	05/01/84-06/30/84	OFFICIAL EXPENSE - REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE IN RE. TO OFFICIAL BUSINESS	18.69
07-17	4191590017	Do	05/01/84-06/30/84	OFFICIAL EXPENSE - REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE IN RE. TO OFFICIAL BUSINESS	13.45
07-17	4191590015	BURROUGHS CORPORATION	03/12/84	DISTRICT SUPPLIES - SUPPLIES FOR THE TELESCOPE	66.50
07-17	4191590018	GSA, OAD, FINANCE DIVISION	06/22/84	TELECOMMUNICATIONS - GS ONE DISTANCE TELEPHONE BILLS FOR DISTRICT OFFICE	945.37
07-17	4191590014	NEWSPAPER AGENCY CORPORATION	06/29/84-12/31/84	SUBSCRIPTION - SALT LAKE TRIBUNE AND DESERT NEWS FOR SLC OFFICE	143.41
07-17	4191590019	PHILIP L. WARD	06/01/84-06/30/84	TRAVEL - MILEAGE FOR THE MONTH OF JUNE WHILE ON OFFICIAL BUSINESS - 1061 MILES @ .24 PER MILE	254.64
07-25	4205610012	AMERICAN FAMILY PUBLISHERS	06/01/84-12/31/84	SUBSCRIPTIONS - BUSINESS WEEK 6 MONTHS SLC OFFICE	19.50
07-25	4205610011	BOOK DISTRIBUTION CENTER	07/02/84	OFFICIAL EXPENSE - ONE COPY OF SECRETARY HANDBOOK	22.88
07-26	4207640009	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	34.50
07-26	4205530018	BURROUGHS CORPORATION	06/29/84	DISTRICT SUPPLIES - ROLLS OF PAPER FOR TELESCOPE	66.50
07-30	4205530019	C & P TELEPHONE	05/01/84-05/31/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	25.94
07-30	4205530020	FEDERAL EXPRESS CORP	06/19/84	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	12.50
07-30	4205530021	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	DISTRICT SUPPLIES - SUPPLIES FOR SLC FROM GSA STORE	30.60
07-30	4205550002	Do	06/18/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	11.38
07-31	4213900128	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	70.09
07-31	4213900128	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,494.78
07-31	4214640004	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		29.90
07-31	4214810038	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		506.88
08-07	4215400008	RALPH L. FINLAYSON	07/16/84-07/21/84	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE 120 MILES @ .24	28.80
08-07	4215400009	Do	07/16/84-07/21/84	STAFF TRAVEL - CLEANING WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	37.16
08-07	4215400006	Do	07/16/84-07/21/84	STAFF TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	92.69
08-12	4219810003	PATRICIA A BRINK	07/10/84-07/27/84	STAFF TRAVEL - EXPENSE FOR FOOD & CLEANING WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	19.68
08-12	4219810004	Do	07/12/84-07/25/84	82 MI @ 24¢ IN DISTRICT TRAVEL	529.38
08-12	4219810002	GSA, OAD, FINANCE DIVISION	07/03/84-07/09/84	TELECOMMUNICATIONS - TELEPHONE CHARGES FOR DISTRICT OFFICE	149.10
08-12	4219810001	THIRTY RENT-A-CAR	06/01/84-06/30/84	OFFICIAL EXPENSE - CAR RENTAL FOR MEMBER WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS	127.02
08-12	4222700018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	184.83
08-13	4223510023	Do	05/22/84-05/29/84	LOCAL EQUIPMENT CHARGE	131.64
08-16	4216210006	PHILIP L. WARD	07/01/84-09/30/84	OFFICIAL EXPENSE REIMB FOR RENTAL CAR FOR CONG USE WHILE IN THE DISTRICT	2,312.00
08-16	4229510009	GENERAL SERVICES ADMINISTRATION	07/11/84-07/15/84	RENT SALT LAKE CITY UT 00000	31.20
08-24	4226240001	RALPH L. FINLAYSON	07/11/84-07/15/84	80 MILES AT 24¢ PER MILE	27.03
08-24	4226240005	Do	07/11/84-07/15/84	STAFF TRAVEL REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	48.00
08-24	4226240001	Do	07/22/84-07/28/84	200 MILES AT 24¢ PER MILE	41.21
08-24	4226240003	Do	07/22/84-07/28/84	STAFF TRAVEL REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	48.00
08-24	4226240007	Do	07/29/84-08/02/84	200 MILES AT 24¢ PER MILE	31.69
08-24	4226240006	Do	07/29/84-08/02/84	STAFF TRAVEL REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	3,493.16
08-31	4244900127	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		183.10
08-31	4248650038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		83.25
09-06	4244300005	C & P TELEPHONE	07/31/84	TELECOMMUNICATION-MONTHLY TOLL CHGS FOR WASHINGTON OFFICE	336.00
09-06	4244300004	MORRIS TRAVEL SERVICE	07/11/84-08/23/84	STAFF TRAVEL-RALPH FINLAYSON-R/T-TWA-SLC-DC	17.20
09-06	4244300002	STEVENSON'S	07/25/84	DISTRICT SUPPLIES-WEEKLY PLANNER, MEMOS, PADS, BINDERS, AICO GUIDES, POST IT NOTES	4.40
09-06	4244300001	UTAH-IDAHO SUPPLY CO.	08/13/84	DISTRICT SUPPLIES-BATTERY, PENS, PAPER	191.04
09-06	4244300003	PHILIP L. WARD	07/01/84-07/31/84	OFFICIAL-MILEAGE FOR THE MONTH OF JULY WHILE ON OFFICIAL BUSINESS, 796 MI @ 24¢/MI	143.25
09-06	4248520004	COLE'S PUBLICATIONS	07/01/84	OFFICIAL EXPENSE - ONE COLE DIRECTORY	33.49
09-06	4248520005	GSA, OAD, FINANCE DIVISION	08/18/84	DISTRICT SUPPLIES - GAS STORE	612.40
09-07	4250500026	Do	08/22/84	TELECOMMUNICATIONS - MONTHLY FTS BILL FOR DISTRICT OFFICE	336.00
09-10	4251200002	MORRIS TRAVEL SERVICE	07/10/84-08/27/84	STAFF TRAVEL FOR TRISH BRINK RT UNITED AIRLINES	168.00
09-10	4251200003	Do	09/01/84	STAFF TRAVEL FOR RALPH FINLAYSON ONE WAY LIMITED AIRLINES	61.55
09-12	4251450018	STEVENSON'S	08/25/84	DISTRICT SUPPLIES - LETTER PADS, CLIP CADDIE, PENS, INDEXES, PORTFOLIO	14.40
09-12	4251450015	BEVERLY B SWAIN	09/04/84	STAFF TRAVEL - MILEAGE TO AND FROM DULLES AIRPORT TO TRANSPORT MEMBER 60 MILES @ 24¢	812.35
09-12	4251450017	THIRTY RENT-A-CAR	07/18/84-08/27/84	OFFICIAL EXPENSE - CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN MARRIOTT—Con.						
09-12	4251450016	UTAH PRESS ASSOCIATION INC.	06/30/84	OFFICIAL EXPENSE - CLIPPING SERVICE FOR THE MONTH OF JUNE.	52.75	
09-21	4263310033	BEVERLY B SWAIN	09/13/84	STAFF TRAVEL-MILEAGE TO DULLES AIRPORT & BACK TO TRANSPORT MEMBER, 60 MI @ 24/MI	14.40	
09-24	4262700008	PATRICIA A BRINK	06/01/84-06/30/84	OFFICIAL EXPENSE - REIMB FOR TELEPHONE CALLS MADE IN CONNECTION WITH OFFICIAL BUSINESS	15.28	
09-24	4262700012	DAN MARRIOTT	09/10/84	OFFICIAL EXPENSE - REIMB FOR 3X5 LINED CARDS AND 3X5 CARD BOX	18.98	
09-24	4262700009	MORRIS TRAVEL SERVICE	09/04/84	TRAVEL FOR MEMBER - ONE WAY WESTERN AIRLINES - SIC-AD	168.00	
09-24	4262700011	BEVERLY B SWAIN	09/11/84	STAFF TRAVEL - R/T TO DULLES AIRPORT TO PICK UP MEMBER 60 MILES AT 24.	14.40	
09-24	4262700007	PHILIP L WARD	08/01/84-08/31/84	TRAVEL FOR MEMBER - R/T DCA-SLC - WESTERN AIRLINES	188.80	
09-24	4262700010	ZIONS FIRST NAT'L BANK	09/07/84-09/16/84	TRAVEL FOR MEMBER R/T DCA-SLC WESTERN AIRLINES	336.00	
09-25	4264610006	Do	09/13/84-09/16/84	LOCAL TELEPHONE SERVICE	127.03	
09-26	4270240020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	208.00	
09-26	4270250015	Do	07/01/84-07/31/84	PARTIAL PAYMENT FOR ADDITIONAL ELECTRICAL CIRCUITRY FOR SALT LAKE CITY, UT DIST OFC OF CONG	168.06	
09-28	4270280007	GENERAL SERVICES ADMINISTRATION	04/02/84-04/12/84	MARRIOTT.	3,490.73	
09-30	4272900125	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		168.14	
09-30	4275660038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE						
					84,571.25	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
					28,216.80	
TOTAL					112,788.05	
OFFICE OF THE HON. DAVID O'B MARTIN						
SALARIES						
		ADAMS, ARLENE R	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	2,750.01	
		BELL, DONNA M	07/01/84-09/30/84	PERSONAL APPOINTMENT SECRETARY	7,087.50	
		BREWER, JUDITH M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,250.00	
		BRICK, CARY R	07/01/84-09/30/84	ADMIN ASSISTANT/ STAFF DIRECTOR	15,950.01	
		FRANUOLA, THOMAS P	07/01/84-09/30/84	PRESS SECRETARY	3,163.33	
		GABRIC, ELAINE F	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,269.99	
		GREGG, RALPH S	07/01/84-09/30/84	SPECIAL ASSISTANT	4,550.01	
		HALLAMAY, GEORGE H	07/01/84-09/30/84	STAFF ASSIST (GRANTS & PROJECTS)	8,504.31	
		HANNUM, DAVID B	07/01/84-09/06/84	TEMPORARY EMPLOYEE	7,192.53	
		Do	09/07/84-09/14/84	PART-TIME EMPLOYEE	871.82	
		HUMPHRIES, JOANN D ELLIS	07/01/84-09/30/84	STAFF ASSISTANT (CASEWORK)	6,875.01	
		LAWRENCE, GENEVIEVE	07/01/84-09/30/84	PART-TIME EMPLOYEE	912.51	
		LONGSHORE, JUDITH	07/01/84-09/30/84	DISTRICT OFC MGR/PERSONAL SECRTY	3,500.01	
		MORGAN, JOAN	07/01/84-09/30/84	FIELD ASSISTANT	3,725.01	
		ORTHOFF, RUTH M	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	1,950.00	
		TAUB, ROBERT G	07/30/84-08/17/84	LBJ CONGRESSIONAL INTERN	558.00	

EXPENSES		07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,587.50
07-05	4180430012	DAVID O'B. MARTIN	CAR RENTAL GASOLINE & THRUWAY TOLL	172.48
07-05	4180430011	Do	ROUND TRIP AIRFARE TO & FROM ALBANY, NY & WASHINGTON, DC	273.00
07-05	4180430013	Do	OVERNIGHT ACCOMMODATIONS	57.46
07-05	4181640049	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	253.00
07-06	4181670012	C & P TELEPHONE	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	359.80
07-06	4181670011	Do	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE	67.32
07-06	4181670010	DAVID O'B. MARTIN	OVERNIGHT ACCOMMODATIONS AND MEAL	53.50
07-06	4181670009	Do	CAR RENTAL AND GASOLINE	113.06
07-06	4181670008	Do	R/T AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	276.00
07-06	4186420005	PRESS-REPUBLICAN	NEWS/ART SUBSCRIPTION (6 MONTHS) FOR PLATTSBURGH, NY DISTRICT OFFICE	52.25
07-06	4186430023	CARY R. BRICK	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.38
07-09	4186430020	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	TELEPHONE CHGS FOR JOHNS TOWN, NY DISTRICT OFFICE	45.21
07-09	4186430022	GSA, OAD, FINANCE DIVISION	FIS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
07-09	4186430025	Do	FIS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.35
07-09	4186430026	Do	TRANSPORTATION FROM SYRACUSE, NY DIST OFFICE	27.06
07-09	4186430013	NEW YORK TELEPHONE	AT&T COMMUNICATIONS	16.17
07-09	4186430012	Do	TELEPHONE CHGS FOR WATERTOWN, NY DIST OFFICE, NY TELEPHONE	65.97
07-09	4186430011	Do	AT&T INFO SYSTEMS	3.44
07-09	4186430013	Do	TELEPHONE CHGS FOR PLATTSBURGH, NY DIST OFFICE	53.59
07-09	4186430017	Do	AT&T INFO SYSTEMS	57.23
07-09	4186430016	Do	TELEPHONE CHGS FOR CANTON, NY DIST OFFICE, NY TELEPHONE	132.64
07-09	4186430018	Do	AT&T INFO SYSTEMS	8.24
07-09	4186430018	Do	TELEPHONE CHGS FOR HERKIMER, NY DIST OFFICE, NY TELEPHONE	55.31
07-09	4186430024	PLATTSBURGH ANSWERING SERVICE, INC.	TELEPHONE ANSWERING SERVICE FOR JULY	50.00
07-09	4186430025	GEORGE HALLAHAN	ONE-WAY AIRFARE WASHINGTON, DC TO BOSTON, MA WHILE ON OFFICIAL BUSINESS	43.00
07-09	4186430025	DAVID B. MARTIN	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	36.38
07-13	4192610016	RALPH S GRECO	TRANSPORTATION FROM SYRACUSE (NEW YORK) AIRPORT TO CANTON, NEW YORK, WHILE ON OFFICIAL BUSINESS	16.85
07-13	4192610015	Do	BRIDGE	4.50
07-13	4192610014	Do	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFCL BUSINESS 200 MI AT 24/MI.	48.00
07-16	4195230006	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	108.88
07-16	4195240006	Do	EQUIPMENT CHARGE	10.44
07-18	4193210013	DAVID O'B. MARTIN	CAR RENTAL GASOLINE & BRIDGE TOLLS	173.44
07-18	4193210014	Do	CAR RENTAL GASOLINE & BRIDGE TOLLS	168.66
07-18	4193210015	Do	ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY	288.00
07-23	4202750001	DAVID B. HANNUM	CAR RENT & GASOLINE	281.60
07-23	4202750002	Do	CAR RENT SYRACUSE, NEW YORK, TO ATLANTA, GEORGIA, & ATLANTA, GEORGIA, TO WASHINGTON, DC	480.91
07-23	4202750003	Do	LOADING AND MEALS	152.24
07-26	4205210011	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	165.68
07-30	4205210012	DAVID B. HANNUM	938 MILES @ 24¢ PER MILE	225.12
07-30	4205210011	Do	OVERNIGHT ACCOM & MEALS WHILE ON OFFICIAL BUSINESS	155.55
07-30	4208890392	AUTOMOBILE CLUB OF UTICA, INC	RENT 245 MAIN STREET, LOWVILLE, N.Y.	176.00
07-30	4208890390	ST LAWRENCE UNIVERSITY	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
07-30	4208890391	(EQUIPMENT ALLOWANCE CHARGED)	RENT MAIN STREET	168.44
07-31	4214640005	(PHOTOGRAPHIC SERVICES CHARGED)		3,072.40
07-31	4214640005	(STATIONERY ALLOWANCE CHARGED)		81.25
08-07	4215400009	THOMAS P FRANZOLA	MILEAGE BY PRIVATE AUTOMOBILE WASH., DC TO WATERTOWN, NY WHILE ON OFFICIAL BUSINESS 469 MILES	112.56
08-07	4215400011	DAVID O'B. MARTIN	CAR RENTAL GASOLINE & BRIDGE TOLL	550.06
08-07	4215400012	Do	OVERNIGHT ACCOMMODATIONS	48.40
08-07	4215400010	Do	ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	138.00
08-08	4215240002	C & P TELEPHONE	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	352.28
08-08	4215240001	Do	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C&P	35.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID O'B MARTIN—Con.						
08-08	4215240036	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	07/22/84-08/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	58.70	
08-08	4215240003	NEW YORK TELEPHONE	07/04/84-08/04/84	AT&T INFORMATION SYSTEMS	16.17	
08-08	4215240003	Do	07/04/84-08/04/84	TELEPHONE CHARGES FOR WATERTOWN NY DISTRICT OFFICE NY TELEPHONE	70.20	
08-08	4215240007	Do	07/07/84-08/07/84	AT&T COMMUNICATIONS	4.43	
08-08	4215240039	Do	07/07/84-08/07/84	AT&T INFO	(.92)	
08-08	4215240005	Do	07/07/84-08/07/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	66.39	
08-08	4215240009	Do	07/10/84-08/10/84	AT&T INFORMATION SYSTEMS	57.23	
08-08	4215240008	Do	07/10/84-08/10/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	133.97	
08-08	4215240040	Do	07/13/84-08/13/84	AT&T INFO	8.74	
08-08	4215240035	Do	07/13/84-08/13/84	TELEPHONE CHARGES FOR HERKIMER NY DISTRICT OFFICE NY TELEPHONE	62.06	
08-08	4215200002	CHATEAUGAY RECORD PRINTING & PUB. CO.	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION	12.00	
08-08	4215200001	FORT COVINGTON SUN	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION	56.54	
08-08	4215200001	THE OBSERVER DISPATCH	07/12/84-07/12/85	NEWSPAPER SUBSCRIPTION	138.00	
08-12	4221560001	DAVID O'B. MARTIN	02/26/84-12/30/84	ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NY	148.22	
08-12	4221560003	Do	07/26/84-07/29/84	CAR RENTAL GASOLINE AND THRUWAY TOLL	50.00	
08-12	4221560002	Do	07/31/84	CAR RENTAL AIR FARE MACARTHUR AIRPORT (LONG ISLAND), NEW YORK TO WASHINGTON, DC	200.00	
08-12	4221560004	Do	08/02/84	TELEPHONE ANSWERING SERVICE FOR AUGUST	117.96	
08-12	4221560004	Do	07/13/84	STAMPS	172.77	
08-12	4221560004	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	20.00	
08-12	4221560004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	23.35	
08-12	42221640012	POSTMASTER	07/22/84	FIS SERVICE FOR CANTON, NEW YORK DISTRICT OFFICE	31.63	
08-13	4222310011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/22/84	FIS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	9.75	
08-15	4222400003	GSA, QAO, FINANCE DIVISION	06/30/84	TELEGRAM CHARGES	162.64	
08-15	4222400001	Do	07/25/84-07/30/84	OVERNIGHT ACCOMMODATIONS WHILE IN C.D. ON OFCL BUSINESS	1,276.00	
08-15	4222400004	Do	07/01/84-09/30/84	RENT PLATTSBURGH, NY	1,362.00	
08-16	4229510007	THOMAS P FRANKULA	07/01/84-09/30/84	RENT PLATTSBURGH, NY	65.50	
08-16	4229510006	Do	07/01/84-09/30/84	OFFICIAL RECORDING SERVICES	207.83	
08-23	4233660034	HOUSE RECORDING STUDIO	08/02/84-08/08/84	CAR RENTAL & GASOLINE	276.00	
08-29	4236300032	DAVID O'B. MARTIN	08/02/84-08/08/84	RT AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	71.10	
08-29	4236300006	Do	08/06/84-08/08/84	OVERNIGHT ACCOMMODATIONS & MEAL	92	
08-29	4236300007	Do	08/04/84-09/04/84	AT&T COMMUNICATIONS	16.19	
08-29	4236300034	NEW YORK TELEPHONE	08/04/84-09/04/84	AT&T INFORMATION SYSTEMS	87.79	
08-29	4236300002	Do	08/04/84-09/04/84	TELEPHONE CHGS FOR WATERTOWN, NY DIST OFFICE, NY TELEPHONE	1.63	
08-29	4236300005	Do	08/07/84-09/07/84	AT&T COMMUNICATIONS	62.62	
08-29	4236300004	Do	08/07/84-09/07/84	TELEPHONE CHGS FOR PLATTSBURGH, NY DIST OFFICE, NY TELEPHONE	175.00	
08-29	4240890392	AUTOMOBILE CLUB OF UTICA, INC	08/01/84-08/30/84	RENT 246 MAIN STREET	325.00	
08-29	4240890390	LAWRENCE PURVINES	08/01/84-08/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	198.44	
08-29	4240890391	ST. LAWRENCE UNIVERSITY	08/01/84-08/31/84	RENT MAIN STREET	2,874.60	
08-31	4244900451	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		19.50	
08-31	4248200024	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		65.00	
08-31	4248200023	Do	08/01/84-08/31/84		(28.04)	
08-31	4248550018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		268.76	
09-06	4249400011	C & P TELEPHONE	07/31/84	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS		

09-06	4249400010	Do	07/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE	109.21
09-06	4249400009	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.82
09-06	4249400008	Do	08/22/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
09-06	4249400007	Do	08/22/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	29.73
09-06	4249400001	DAVID O'B. MARTIN	08/10/84	AIRFARE WASHINGTON, DC TO SYRACUSE, NY	138.00
09-06	4249400004	NEW YORK TELEPHONE	08/10/84	AT&T INFORMATION SYSTEMS	89.89
09-06	4249400003	Do	08/10/84-09/10/84	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	130.20
09-06	4249400006	Do	08/10/84-09/10/84	AT&T INFORMATION SYSTEMS	9.68
09-06	4249400005	Do	08/13/84-09/13/84	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	80.18
09-12	4251450019	DIALAMERICA	08/13/84-09/13/84	NEWSPAPER SUBSCRIPTION TO OGDENSBURG JOURNAL	22.50
09-14	4257300030	DAVID O'B. MARTIN	09/04/84	TELEPHONE ANSWERING SERVICE FOR SEPTEMBER	50.00
09-14	4257300012	Do	08/24/84-08/26/84	CAR RENTAL & GAS	96.47
09-14	4257300011	Do	08/26/84	OVERNIGHT ACCOMMODATIONS & MEAL	80.42
09-17	4257430001	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	08/26/84-08/27/84	R/T AIRFARE TO & FROM ISLIP (LONG ISLAND), NY, & SYRACUSE, NY WHILE ON OFCL BUSINESS	80.42
09-17	4257430002	DAVID O'B. MARTIN	08/27/84-09/21/84	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE	230.00
09-17	4257430002	CARY R. BRICK	08/10/84-08/19/84	CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	352.47
09-20	4262480024	Do	09/11/84-09/11/84	ROUND TRIP AIRFARE TO/FM SYRACUSE, NY/WASH., DC FOR OFFICIAL BUSINESS IN 26TH CONGRESSIONAL DISTRICT	219.00
09-20	4262480023	GEORGE HALLAMAN	09/11/84-09/11/84	ROUND TRIP AIRFARE TO/FM SYRACUSE, NY/WASH., DC FOR OFFICIAL BUSINESS IN 26TH CONGRESSIONAL DISTRICT	219.00
09-20	4262480022	DAVID O'B. MARTIN	09/05/84	ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	138.00
09-20	4262480021	Do	09/11/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	51.52
09-26	4269890393	AUTOMOBILE CLUB OF UTICA, INC.	09/01/84-09/30/84	RENT 246 MAIN STREET	175.00
09-26	4269890391	LAWRENCE PURVINES	09/01/84-09/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
09-26	4269890392	ST LAWRENCE UNIVERSITY	09/01/84-09/30/84	RENT MAIN STREET	198.44
09-26	4270240008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	117.97
09-26	4270520003	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	194.73
09-30	4272900445	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,742.58
09-30	4275560018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		128.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE558.00
84,119.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

24,718.54

TOTAL

109,396.09

OFFICE OF THE HON. JAMES G MARTIN

SALARIES

BOWLES, LAWRENCE L.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	14,782.05
CALHOUN, EMILY P.	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	500.00
CORROTHERS, ANGIL MARIE	07/01/84-09/30/84	CASEWORKER	5,104.44
COUNSELMAN, CAROL M	07/01/84-09/30/84	LEGISLATIVE AIDE	6,289.47
DICK, ASHLEY D.	07/01/84-07/31/84	D.C. INTERN	500.00
DICK, ELIZABETH G.	07/01/84-07/31/84	D.C. INTERN	500.00
FREEMAN, RAYMOND R. JR	07/01/84-09/30/84	SPECIAL ASSISTANT	3,272.12
HINSHAW, PATRICIA K	07/01/84-09/30/84	CASEWORKER	4,508.92
JONES, PAUL BIRDON	07/01/84-09/30/84	DISTRICT ASSISTANT	12,328.51
KENT, NANCY S.	07/01/84-09/30/84	CASE WORKER	5,719.69
LOFTON, JAMES S.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31
LONG, RODERICK R.	07/01/84-07/31/84	D.C. INTERN	500.00
NOURSE, CONSTANCE B.	07/01/84-09/30/84	CASEWORKER	3,955.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES G MARTIN—Con.						
		Do	08/01/84-08/31/84	RECEPTIONIST.....		6.15
		ODOM, JANE H.	08/06/84-09/30/84	SPECIAL ASSISTANT.....		3,963.06
		PUTNAM, MARY A.	08/27/84-09/30/84	SPECIAL ASSISTANT.....		1,416.67
		ROBERTS, KAREN DIANE	07/01/84-09/30/84	EXECUTIVE ASSISTANT.....		7,885.81
		SMITH, FRANCES S.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....		4,389.99
		Do	08/01/84-08/31/84	SECRETARY.....		27.78
		SMYLIE, LYDIA C.	07/01/84-09/30/84	CASEWORKER.....		4,358.44
		TIMMONS, JAY W.	07/01/84-09/30/84	PRESS SECRETARY.....		2,986.11
		WILLINGHAM, DANIEL B.	07/01/84-08/31/84	PRESS SECRETARY.....		2,260.21
		Do	08/01/84-08/31/84	SPECIAL ASSISTANT.....		12.76
EXPENSES						
07-06	4188420006	THOMAS J LANKFORD	05/16/84	XEROX DEAR COLLEAGUE.....		10.10
07-06	4188420010	Do	06/01/84	PRINT LETTERHEAD - T'S CARDS - 1/C.....		91.00
07-06	4188420011	Do	06/05/84	XEROX REFLECTIONS - YOUR STOCK - 2/S.....		38.15
07-06	4188500004	ALLTEL CAROLINA, INC	06/01/84-06/30/84	AT&T COMMUNICATIONS LONG DISTANCE FOR MORRESVILLE.....		3.95
07-06	4188500003	Do	06/01/84-06/30/84	ALLTEL LONG DISTANCE FOR MORRESVILLE.....		5.61
07-06	4188500002	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR MORRESVILLE.....		32.40
07-06	4188500012	C & P TELEPHONE	05/30/84	DATA SERVICES: EQUIPMENT SUB TOTAL AND SWBD PROPRATA.....		40.10
07-06	4188500017	Do	05/30/84	DATA SERVICE: SERVICE SUB TOTAL; SWBD PROPRATA AND STATION EQUIP, LOC RATE CHANGE.....		10.81
07-06	4188500011	Do	05/31/84	AT&T COMMUNICATIONS.....		43.38
07-06	4188500013	Do	05/31/84	LONG DISTANCE TELEPHONE SERVICES.....		3.36
07-06	4188500010	SOUTHERN BELL	05/01/84-05/31/84	CHARLOTTE AT&T COMMUNICATIONS FOR CHARLOTTE.....		1.90
07-06	4188500009	Do	05/01/84-05/31/84	CHARLOTTE AT&T INFORMATION SYSTEMS FOR CHARLOTTE.....		136.60
07-06	4188500027	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR CHARLOTTE.....		9.56
07-06	4188500007	Do	06/01/84-06/30/84	STATESVILLE AT&T COMMUNICATIONS FOR STATESVILLE.....		3.60
07-06	4188500006	Do	06/01/84-06/30/84	STATESVILLE AT&T INFORMATION SYSTEMS.....		57.20
07-06	4188500005	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR STATESVILLE.....		19.25
07-06	4188500001	THE PHOTO-LAB	06/05/84	PICTURES FOR NEWSLETTER.....		972.40
07-09	4188530006	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....		145.14
07-16	4195330019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....		315.54
07-23	4202620019	Do	06/28/84	500 STAMPS AT 20 CENTS.....		100.00
07-30	4208900393	POSTMASTER	07/01/84-07/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677.....		125.00
07-31	4213900320	JOHN T ALEXANDER & SON INC	07/01/84-07/31/84	AT&T COMMUNICATIONS.....		1,316.64
07-31	4214510039	(EQUIPMENT ALLOWANCE CHARGED)	05/22/84-06/21/84	AT&T INFORMATION.....		1.33
08-08	4215240034	(STATIONERY ALLOWANCE CHARGED)	05/22/84-06/21/84	TELEPHONE SERVICE FOR LINCOLNTON.....		42.50
08-08	4215240033	SOUTHERN BELL	05/22/84-06/21/84	HOTEL WHILE ON OFFICIAL BUSINESS.....		171.84
08-08	4215240032	Do	07/08/84-07/11/84	RENTAL CAR.....		105.50
08-09	4219460009	LARRY L BOWLES	07/08/84-07/11/84	ROUND TRIP AIRFARE DC-CHARLOTTE-DC ON OFFICIAL BUSINESS PLUS TAXIS.....		136.00
08-09	4219460010	Do	07/08/84-07/11/84	FTS SERVICES.....		178.13
08-09	4219460008	GSA, OAD, FINANCE DIVISION	07/22/84	HOTEL.....		39.03
08-09	4219460007	Do	07/08/84-07/12/84			
08-09	4219460014	JAMES S LOFTON	07/08/84-07/12/84			

07/08/84-07/12/84 2.20
 07/08/84-07/12/84 41.28
 07/08/84-07/12/84 205.92
 07/08/84-07/12/84 1.50
 07/08/84-07/12/84 1.90
 07/08/84-07/12/84 147.83
 07/08/84-07/12/84 3.06
 07/08/84-07/12/84 4.56
 07/08/84-07/12/84 63.06
 07/08/84-07/12/84 154.07
 07/08/84-07/12/84 237.64
 07/08/84-07/12/84 2.69
 07/08/84-07/12/84 32.40
 07/08/84-07/12/84 5,375.00
 07/08/84-07/12/84 4.99
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 07/08/84-07/12/84 40.01
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 07/08/84-07/12/84 4.80
 07/08/84-07/12/84 1,776.00
 07/08/84-07/12/84 24.00
 07/08/84-07/12/84 12.48
 07/08/84-07/12/84 91.15
 07/08/84-07/12/84 12.00
 07/08/84-07/12/84 180.00
 07/08/84-07/12/84 2.17
 07/08/84-07/12/84 37.95
 07/08/84-07/12/84 125.00
 07/08/84-07/12/84 1,316.64
 07/08/84-07/12/84 5.20
 07/08/84-07/12/84 (68.00)
 07/08/84-07/12/84 163.41
 07/08/84-07/12/84 6.44
 07/08/84-07/12/84 32.80
 07/08/84-07/12/84 40.01
 07/08/84-07/12/84 11.66
 07/08/84-07/12/84 5.50
 07/08/84-07/12/84 2.28
 07/08/84-07/12/84 149.68
 07/08/84-07/12/84 11.60
 07/08/84-07/12/84 4.56
 07/08/84-07/12/84 4.56
 07/08/84-07/12/84 66.48
 07/08/84-07/12/84 5.29
 07/08/84-07/12/84 65.63
 07/08/84-07/12/84 989.00
 07/08/84-07/12/84 27.90
 07/08/84-07/12/84 47.55
 07/08/84-07/12/84 139.16
 07/08/84-07/12/84 292.00
 07/08/84-07/12/84 3.60
 07/08/84-07/12/84 181.61
 07/08/84-07/12/84 85.17
 07/08/84-07/12/84 180.00
 07/08/84-07/12/84 11.78

07/08/84-07/12/84 PARKING & TOLLS WHILE ON OFFICIAL BUSINESS
 07/08/84-07/12/84 172 MI IN-DISTRICT TRAVEL
 07/08/84-07/12/84 ROUND TRIP MILEAGE DC-CHARLOTTE-DC ON OFFICIAL BUSINESS @ 24 PER MILE (858 MI)
 07/08/84-07/12/84 AT&T COMMUNICATIONS
 07/08/84-07/12/84 AT&T INFORMATION SYSTEMS
 07/08/84-07/12/84 TELEPHONE SERVICE FOR CHARLOTTE
 07/08/84-07/12/84 AT&T COMMUNICATIONS
 07/08/84-07/12/84 AT&T INFORMATION SYSTEMS
 07/08/84-07/12/84 TELEPHONE SERVICE FOR STATESVILLE
 07/08/84-07/12/84 LOCAL TELEPHONE SERVICE
 07/08/84-07/12/84 LOCAL EQUIPMENT CHARGE
 07/08/84-07/12/84 ALLTEL LONG DISTANCE
 07/08/84-07/12/84 SERVICE & EQUIPMENT
 07/08/84-07/12/84 NEWSLETTERS
 07/08/84-07/12/84 LONG DISTANCE TELEPHONE SERVICES TOLL CHARGES
 07/08/84-07/12/84 LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS
 07/08/84-07/12/84 DATA SERVICES INFORMATION SYSTEMS
 07/08/84-07/12/84 DATA SERVICES, SERVICE SUB TOTAL
 07/08/84-07/12/84 PROCESSING - PICTURE FOR NEWSLETTERS
 07/08/84-07/12/84 RENT CHARLOTTE NC 00000
 07/08/84-07/12/84 SHIPPED FLAG TO DISTRICT PRO BUILDING DEDICATION
 07/08/84-07/12/84 52 MILES AT 24c PER MILE
 07/08/84-07/12/84 RENTAL CAR ON OFFICIAL BUSINESS WHILE IN THE DISTRICT
 07/08/84-07/12/84 PARKING AT NAT'L AIRPORT
 07/08/84-07/12/84 RT AIR TRAVEL ON OFFICIAL BUSINESS
 07/08/84-07/12/84 AT&T SYSTEMS
 07/08/84-07/12/84 TELEPHONE SERVICES FOR LINCOLNTON
 07/08/84-07/12/84 RENT 207 W BROAD ST STATESVILLE NC 28677
 07/08/84-07/12/84 CREDIT FOR 1983
 07/08/84-07/12/84 ALLTEL LONG DISTANCE
 07/08/84-07/12/84 TELEPHONE SERVICES FOR MOORESVILLE
 07/08/84-07/12/84 DATA SERVICES - AT&T INFORMATION SYSTEMS EQUIPMENT SUB TOTAL AND SWED PROBATA
 07/08/84-07/12/84 DATA SERVICES - SERVICE SUB TOTAL AND SWED PROBATA
 07/08/84-07/12/84 AT&T COMMUNICATIONS FOR CHARLOTTE
 07/08/84-07/12/84 AT&T INFORMATION FOR CHARLOTTE
 07/08/84-07/12/84 TELEPHONE SERVICES FOR CHARLOTTE
 07/08/84-07/12/84 AT&T COMMUNICATIONS FOR STATESVILLE
 07/08/84-07/12/84 AT&T INFORMATION FOR STATESVILLE
 07/08/84-07/12/84 TELEPHONE SERVICES FOR STATESVILLE
 07/08/84-07/12/84 LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS
 07/08/84-07/12/84 LONG DISTANCE TELEPHONE SERVICE
 07/08/84-07/12/84 RENT CHARLOTTE NC 00000
 07/08/84-07/12/84 17,000 PRINT BROCHURE 8 1/2 X 11, 2/S, T/S
 07/08/84-07/12/84 3,145 LABELS ON #10 ENVELOPES
 07/08/84-07/12/84 500 XEROX DEAR COLLEAGUE 8 1/2 X 11, 2/S
 07/08/84-07/12/84 5,000 PRINT LETTER, 8 1/2 X 11
 07/08/84-07/12/84 MILEAGE ON OFFICIAL BUSINESS
 07/08/84-07/12/84 R/T AIR-CHARLOTTE-DC-CHARLOTTE ON OFFICIAL BUSINESS
 07/08/84-07/12/84 PROCESSING FOR PICTURES FOR THE NEWSLETTER
 07/08/84-07/12/84 FTS SERVICES
 07/08/84-07/12/84 RENTAL CAR EXPENSES WHILE IN CHARLOTTE ON OFCL BUSINESS
 07/08/84-07/12/84 R/T AIR TRAVEL-DC-CHARLOTTE-DC ON OFCL BUSINESS
 07/08/84-07/12/84 AT&T COMMUNICATIONS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES G MARTIN—Con.						
09-19	4258380005	Do	07/22/84-08/22/84	AT&T INFO SYSTEMS	2.28	
09-19	4258380004	Do	07/22/84-08/22/84	TELEPHONE SERVICE FOR LINCOLTON	40.34	
09-19	4258380008	SPEEDEE PRINTS	08/16/84	500 BROCHURES FOR PROCUREMENT CONFERENCE	55.50	
09-26	42698900394	JOHN T ALEXANDER & SON INC	09/01/84-09/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00	
09-26	4270240021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	154.86	
09-26	4270520016	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	265.46	
09-27	4268340007	AI LTEL CAROLINA INC	09/01/84	ALLTEL LONG DISTANCE	3.60	
09-27	4268340006	Do	09/01/84	TELEPHONE SERVICE FOR MOORESVILLE	32.40	
09-27	4268340020	C & P TELEPHONE	08/30/84	DATA SERVICES, SW60 PRORATA	12.00	
09-27	4268340002	Do	08/30/84	STATESVILLE & LOCAL MILEAGE, 130 MI @ .24/MI	40.01	
09-27	4268340021	PAUL B JONES	07/19/84	TO/ FROM WASHINGTON, DC & CHARLOTTE, NC 822 MI @ .24/MI	31.20	
09-27	4268340022	Do	08/16/84	STATESVILLE MILEAGE, 30 MI @ .24/MI	197.28	
09-27	4268340023	Do	08/22/84	DAVIDSON MILEAGE, 30 MI @ .24/MI	31.20	
09-27	4268340024	Do	08/23/84	STATESVILLE-MILEAGE 130 MI @ .24/MI	7.20	
09-27	4268340030	Do	08/23/84	EAST LINCOLN COUNTY MILEAGE-43 MI @ .24/MI	31.20	
09-27	4268340026	Do	08/27/84	LINCOLTON MILEAGE, 69 MI @ .24/MI	10.32	
09-27	4268340027	Do	09/07/84	CHARLOTTE LOCAL MILEAGE-19 MI @ .24/MI	16.56	
09-27	4268340028	Do	09/07/84	RENTAL CAR WHILE IN CHARLOTTE ON OFFICIAL BUSINESS	4.56	
09-27	4268340013	JAMES S LOFTON	09/11/84	PARKING AT THE DC AIRPORT	46.56	
09-27	4268340012	Do	09/11/84	AT&T COMMUNICATIONS	6.00	
09-27	4268340011	SOUTHERN BELL	09/11/84-09/11/84	R/T AIR TRAVEL-DC-CHARLOTTE-DC ON OFFICIAL BUSINESS	180.00	
09-27	4268340010	Do	08/01/84-08/31/84	AT&T INFO SYSTEMS	5.34	
09-27	4268340009	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR CHARLOTTE	20.33	
09-27	4268340008	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	234.27	
09-27	4268340005	Do	09/01/84-09/30/84	AT&T INFO SYSTEMS	1.96	
09-27	4268340004	Do	09/01/84-09/30/84	TELEPHONE SERVICE FOR STATESVILLE	4.56	
09-27	4268340003	Do	09/01/84-09/30/84	OVERTIME UTILITIES & SECURITY ABOVE THE SLUC IN CHARLOTTE, NC DIST OFC OF CONG JAMES G MARTIN	45.41	
09-28	4270280010	GENERAL SERVICES ADMINISTRATION	01/07/84		294.00	
09-30	4272900316	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,300.32	
09-30	4275660039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		55.88	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					500.00	
MEMBERS CLERK HIRE					101,501.44	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					19,706.97	
TOTAL					121,708.41	

OFFICE OF THE HON. LYNN MARTIN

SALARIES

AMOUR, ROCHELLE K.....	08/01/84-08/31/84	PART-TIME EMPLOYEE.....	1,000.00
ANDERSON, JOHANNA S.....	07/01/84-09/30/84	PRESS ASSISTANT.....	6,555.69
BLACKERT, LEANN.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	3,408.59
BOGLE, PATRICIA A.....	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	3,664.15
BOWMAN, CHRISTOPHER JAY.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	77.64
CAMPBELL, PERA M.....	07/01/84-09/30/84	STAFF ASSISTANT.....	6,257.95
DOUGLAS, MARSHA W.....	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL ASST.....	8,426.77
EATON, ANN L.....	07/01/84-09/30/84	RECEPTIONIST.....	3,917.08
FINCH, KAREN L.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	5,281.24
FISK, DANIEL.....	08/01/84-08/31/84	RESEARCH ASSISTANT.....	1,666.67
FOLKERTS, BRIAN B.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,784.53
GILBERT, ANNE L.....	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	4,449.31
GODDARD, ALLISON F.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	3,046.57
HOFMAN, STEVEN.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	3,000.00
KOLNES, MAE B.....	07/01/84-09/30/84	OFFICE ASSISTANT.....	2,231.96
LARKIN, PATRICK J.....	08/01/84-08/31/84	SHARED EMPLOYEE.....	333.33
LOUISON, DEBORAH L.....	07/01/84-07/31/84	SHARED EMPLOYEE.....	750.00
MCKNAUGHT, FRANCES C.....	07/01/84-09/30/84	LEGISLATIVE DIRECTOR.....	1,046.93
MESSEMAN, DOROTHY D.....	07/01/84-09/30/84	DISTRICT OFFICE MANAGER.....	4,184.59
NELSON, JEFFREY C.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	4,187.61
NEMIEC, STEPHANIE L.....	07/01/84-07/09/84	SHARED EMPLOYEE.....	90.00
PAVLOH, ELIZABETH.....	07/01/84-09/30/84	COMPUTER OPERATIONS.....	5,281.92
SCHELL, RICHARD E.....	07/01/84-07/31/84	LEJ CONGRESSIONAL INTERN.....	890.00
SPENCER, SHIRLEY D.....	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	4,170.04
THOMAS, VICTORIA.....	09/01/84-09/30/84	SHARED EMPLOYEE.....	600.00
TSUTRAS, FRANK G.....	09/01/84-09/30/84	SHARED EMPLOYEE.....	500.00
WECKERY, VEL M.....	07/01/84-09/30/84	CASEWORKER.....	1,570.36

EXPENSES

07-05	41816400050	HOUSE RECORDING STUDIO.....	21.50
07-06	4188500018	LYNN MARTIN.....	35.00
07-06	4188500015	MARY L. GRAHAM CLEANING SERVICE.....	95.00
07-06	4188500019	ROCKFORD/PARK CABLEVISION.....	39.70
07-06	4188500016	SHIRLEY D SPENCER.....	378.00
07-06	4188500017	VISA.....	308.00
07-13	4192200005	C & P TELEPHONE.....	116.19
07-13	4192200006	Do.....	3.51
07-13	4192200007	GSA, OAO, FINANCE DIVISION.....	467.93
07-13	4192200008	ILLINOIS BELL TELEPHONE COMPANY.....	302.07
07-13	4192200009	PRESS SERVICES, INC.....	86.80
07-16	4195260007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	166.79
07-16	4195310007	Do.....	128.00
07-23	4202620020	POSTMASTER.....	100.00
07-26	4207640011	HOUSE RECORDING STUDIO.....	95.00
07-30	4208990394	FIRST NATIONAL BANK & TRUST CO.....	875.00
07-30	4208990395	JOHN D. WANSFORD TRUST.....	180.00
07-31	4213900392	EQUIPMENT ALLOWANCE CHARGED.....	1,115.94
07-31	4214640006	(PHOTOGRAPHIC SERVICES CHARGED).....	9.75
07-31	4214810019	(STATIONERY ALLOWANCE CHARGED).....	345.35
07-31	4214830012	Do.....	31.86
08-08	4216200007	C & P TELEPHONE.....	141.57
08-08	4216200006	Do.....	21.54
08-08	4216200016	GSA, OAO, FINANCE DIVISION.....	47.72
08-08	4216200023	ILLINOIS BELL TELEPHONE COMPANY.....	2.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	4216200018	Do	07/01/84-07/31/84	WATS SERVICE FOR ROCKFORD OFFICE	286.66	
08-08	4216200021	Do	07/01/84-07/31/84	STERLING OFFICE AT&T INFORMATION	27.20	
08-08	4216200021	Do	07/01/84-07/31/84	STERLING OFFICE TELEPHONE SERVICE	59.63	
08-08	4216200008	INSLAW, INC.	07/01/84-07/31/84	COMPUTER SERVICES AND LABEL PRINTING	909.99	
08-08	4216200005	MARY L. GRAHAM CLEANING SERVICE	06/15/84-06/16/84	REIMB FOR LODGING AT MAYFAIR REGENT HOTEL IN CHIC	99.09	
08-08	4216200010	MARY L. GRAHAM CLEANING SERVICE	07/01/84-07/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE	85.00	
08-08	4216200004	MAST ADVERTISING & PUBLISHING	05/01/84-05/01/85	DIRECTORY LISTING FOR PREPOT II AND ROCHELLE IL TELEPHONE DIRECTORY	130.80	
08-08	4216200009	MID-CITY STATIONERS	05/08/84	OFFICE SUPPLIES FOR ROCKFORD OFFICE	3.76	
08-08	4216200019	ROCKFORD PARK CABLEVISION	07/01/84-07/31/84	CABLE TV CHARGES FOR ROCKFORD OFFICE	21.25	
08-08	4216200020	STERLING BUSINESS MACHINES	06/25/84	SUPPLIES FOR STERLING OFFICE	8.54	
08-08	4216200017	STRABOUST MOTOR COMPANY	06/16/84-07/16/84	DISTRICT OFFICE CAR LEASE	213.00	
08-08	4216200015	THOMAS J. LANFORD	07/02/84-07/07/84	MEMO PADS	26.95	
08-08	4216200014	Do	07/02/84-07/07/84	PRINTING SERVICES FOR NEWSLETTER	1,598.50	
08-08	4216200013	VISA	06/30/84-07/11/84	AIRLINE WASHINGTON NAT'L TO CHIC O'HARE AND RETURN	436.00	
08-08	4216200012	WESTERN UNION	06/07/84	TELEGRAM SENT TO ROCKFORD OFFICE	33.65	
08-08	4216200011	3M	06/25/84	ONE CARTON OF TONER FO 3M PHOTOCOPIER IN ROCKFORD OFFICE	91.30	
08-12	4221560005	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	1984 DUES	300.00	
08-12	4222320007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	135.67	
08-12	4222780007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	165.93	
08-13	4221250003	JOHANNA S. ANDERSON	07/12/84	REIMB FOR AUDIO TRANS OF SPEECH MADE BY CONG MARTIN	7.00	
08-13	4221250004	FEDERAL EXPRESS CORP.	06/19/84	SHIPMENT TO ROCKFORD IL	38.00	
08-13	4221250001	PURULATOR COUNTER CORP	07/01/84-07/31/84	CLIPPING SERVICE	72.89	
08-13	4226250005	VISA	06/28/84	SHIPMENTS TO ROCKFORD IL AND DUBUQUE IA	24.00	
08-20	4226800013	B & B NEWS AGENCY	07/13/84-07/23/84	THREE-MONTH SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD OFFICE	436.00	
08-20	4226800015	INSLOW, INC.	07/01/84-09/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	49.50	
08-20	4226800014	INSLOW, INC.	08/01/84-08/31/84	COMPUTER SERVICES AND LABEL PRINTING CHARGES	250.00	
08-20	4226800010	MARY L. GRAHAM CLEANING SERVICE	08/01/84-08/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE	914.35	
08-20	4226800012	MID-CITY STATIONERS	07/19/84	TELEPHONE MESSAGE PADS FOR ROCKFORD OFFICE	85.00	
08-20	4226800011	ROCKFORD PARK CABLEVISION	08/01/84-08/31/84	CABLE TV CHARGES FOR ROCKFORD OFFICE	3.95	
08-20	4226800011	PATRICIA A. BOGLE	06/20/84-08/05/84	PAPER SUPPLIES AND THREE DESK LAMPS FOR ROCKFORD OFFICE, ALSO ONE WALL CLOCK FOR ROCKFORD OFFICE	21.45	
08-20	4229730009	CARROLL COUNTY REVIEW	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO THE CARROLL COUNTY REVIEW FOR ROCKFORD OFFICE	16.00	
08-20	4229730006	FEDERAL EXPRESS CORP	07/17/84	SHIPMENT TO ROCKFORD ILLINOIS	24.00	
08-20	4229730005	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	505.96	
08-23	4229730007	THE DARK ROOM	06/21/84-07/31/84	DEVELOPMENT OF PHOTOGRAPHS OF 1984 ACADEMY APPOINTEES FOR DISTRICT NEWSPAPERS	85.75	
08-29	4240366035	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	76.50	
08-29	4240890394	FIRST NATIONAL BANK & TRUST CO	08/01/84-08/30/84	RENT 416 E STATE ST	875.00	
08-29	4240890395	JOHN D. MANSFIELD TRUST	08/01/84-08/30/84	RENT 420 AVENUE A	180.00	
08-31	4244900393	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84		1,096.24	
08-31	4248200025	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		22.75	
08-31	4248250023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		(31.95)	
08-31	4248500119	Do	08/31/84	CREDIT FOR 1983	217.54	
08-31	4248500118	MARSHA W DOUGLAS	08/16/84	REIMB FOR CAB FARE TO WASHINGTON NATIONAL & BUS FARE FROM CHICAGO O'HARE TO ROCKFORD	15.00	

09-06	4242500020	FEDERAL EXPRESS CORP	07/24/84-07/26/84	SHIPMENTS TO ROCKFORD, IL, MOLINE, IL, DAVENPORT, IA AND BLOOMINGTON, IL	108.50
09-06	4242500021	STERLING BUSINESS MACHINES	07/01/84-07/31/84	PHOTOCOPYING SERVICES AND SUPPLIES FOR STERLING OFFICE	28.43
09-06	4242500017	THOMAS J LANKFORD	08/01/84-08/15/84	PRINTING SERVICES	494.90
09-06	4242500017	VISA	08/16/84	AIRLINE TRAVEL FOR MARSHA DOUGLAS - WASHINGTON NATIONAL TO CHICAGO O'HARE	175.00
09-06	4243640013	B F SHAW PRINTING CO.	08/01/84-07/31/85	RENEWAL OF DIXON EVENING TELEGRAPH FOR STERLING OFFICE	42.00
09-06	4243640016	LEANN BLACKERT	05/11/84	REIMBURSEMENT FOR RENTAL OF SCALES MOUND, ILLINOIS, COMMUNITY HALL FOR DISTRICT OUTREACH OFFICE HOURS	10.00
09-06	4243640015	Do	06/05/84-08/10/84	REIMBURSEMENT FOR 242 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 24/MI	58.08
09-06	4243640012	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	119.80
09-06	4243640011	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	5.76
09-06	4243640014	ANNE L GILBERTI	08/10/84	REIMB FOR 53 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO PAYABLE AT 24/MI	12.72
09-06	4243640010	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	STERLING OFFICE - AT&T COMMUNICATIONS	2.91
09-06	4243640009	Do	08/01/84-08/31/84	STERLING OFFICE - AT&T INFORMATION SYSTEMS	27.20
09-06	4243640008	Do	08/01/84-08/31/84	STERLING OFFICE - TELEPHONE SERVICE	63.12
09-17	4257330005	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	503.61
09-17	4257330003	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	WATS SERVICE FOR ROCKFORD OFFICE	285.33
09-17	4257330009	INSLAW, INC	09/01/84-09/30/84	COMPUTER SERVICES & LABEL PRINTING	901.90
09-17	4257330001	MARY L GRAHAM CLEANING SERVICE	09/01/84-09/30/84	CLEANING SERVICE FOR ROCKFORD OFFICE	140.00
09-17	4257330002	MAST ADVERTISING & PUBLISHING	08/29/84	LISTING FOR LUNCH-POLO, IL TELEPHONE DIRECTORY	92.40
09-17	4257330006	FRANCES C MCNAUGHT	08/16/84-08/23/84	AIRLINE: NAT'L TO CHICAGO O'HARE BUS; O'HARE TO ROCKFORD, IL	401.00
09-17	4257330008	MID-CITY STATIONERS	03/07/84-08/06/84	SUPPLIES FOR ROCKFORD OFFICE	16.79
09-17	4257330007	ROCKFORD/PARK CABLEVISION	09/01/84-09/30/84	CABLE TV CHGS FOR ROCKFORD OFFICE	21.25
09-17	4257330004	SHIRLEY D SPENCER	08/10/84	REIMB FOR 90 MI @ 24/MI OFCL TRAVEL BY PVT AUTO	21.60
09-17	4257430003	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR STERLING OFFICE	47.72
09-17	4257430004	Do	08/22/84	TELEPHONE SERVICE FOR STERLING OFFICE	48.25
09-17	4257430006	STRANDQUIST MOTOR COMPANY	07/16/84-08/16/84	DISTRICT OFFICE VEHICLE LEASE	213.00
09-17	4257430005	THOMAS J LANKFORD	08/24/84-08/29/84	PRINTING SERVICES	4,731.78
09-17	4257430007	VISA	08/10/84	AIRLINE: NAT'L TO CHICAGO O'HARE FOR MEMBER	175.00
09-17	4257430005	POSTMASTER	08/13/84	POSTAGE	100.00
09-17	4257630013	Do	08/15/84	32 1/3 CENT POST CARDS	4.16
09-26	4265400008	GALENA GAZETTE & ADVERTISER	03/26/84-09/26/85	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE	17.00
09-26	4265400003	ALLISON F GODDARD	09/10/84	REIMB FOR REFRSHMENTS SERVED AT SENIOR CITIZEN ADVISORY COMMITTEE MEETING	31.95
09-26	4265400006	LYNN MARTIN	09/04/84	REIMB FOR LODGING AT WESTIN HOTEL IN CHICAGO	66.06
09-26	4265400007	PRESS SERVICES, INC	08/01/84-08/31/84	CLIPPING SERVICE	85.47
09-26	4265400004	VISA	09/07/84-09/11/84	AIRLINE NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	393.00
09-26	4265990395	FIRST NATIONAL BANK & TRUST CO	09/01/84-09/30/84	RENT 416 E STATE ST	875.00
09-26	4265990396	JOHN D MANSFIELD TRUST	09/01/84-09/30/84	RENT 420 AVENUE A	180.00
09-26	4270510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	185.67
09-26	4270610007	Do	07/01/84-08/31/84	LOCAL TELEPHONE SERVICE	135.68
09-28	4268660028	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	94.50
09-30	4272900388	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,083.34
09-30	4275660019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		470.74
09-30	4275730022	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		48.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

890.00
81,482.93

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

27,307.54

TOTAL

109,680.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	4181640051	CANO, PAUL GREG	09/17/84-09/30/84	TEMPORARY EMPLOYEE	252.78	
07-13	4192200010	CARROLL, FREDERICK A.	07/01/84-09/30/84	PRESS SECRETARY	6,999.99	
07-13	4192200011	DELGADILLO, MONICA DELIA	07/01/84-09/30/84	STAFF ASSISTANT	5,400.00	
07-13	4192200013	DUARTE, JOSE M.	07/01/84-09/30/84	FIELD REPRESENTATIVE	5,400.00	
07-13	4192630017	FRENCH, WAMAN W.	07/01/84-09/30/84	LEGIS ASST/CORRESPONDENT	4,711.82	
07-13	4192630020	GALLARDO, SILVANA	07/01/84-09/30/84	CLERK TYPST	2,984.19	
07-13	4192630021	GARCIA, DONATO B.	07/01/84-07/13/84	LBJ CONGRESSIONAL INTERN	403.00	
07-13	4192630019	GRANT, MAXINE ANN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,902.50	
07-13	4192630022	HERRERA, SUSAN K.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00	
07-13	4192630023	KAZAN, STEVE G.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,926.54	
07-13	4192630024	KOWALCKY, LINDA K	07/01/84-09/30/84	LEGIS ASST/CORRESPONDENT	5,175.00	
07-13	4192630025	LOZANO JR, LOUIS J	07/15/84-09/30/84	STAFF ASSISTANT/CASEWORKER	3,040.00	
07-13	4192630026	MINOR, TIMOTHY H	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,956.70	
07-13	4192630027	MOSUNIC, MATIA	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,926.54	
07-13	4192630028	NEWTON, THELMA M	07/01/84-07/13/84	SECRETARY/CASEWORKER	715.00	
07-13	4192630029	PARENTEAU, PETER J JR	07/01/84-09/30/84	FIELD REPRESENTATIVE	7,245.00	
07-13	4192630030	PARKER, AMELIA L	07/01/84-09/30/84	PERSONAL SECRETARY/STAFF ASSISTANT	4,347.00	
07-13	4192630031	WEBSTER, RALPH DENNY	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,250.00	
07-13	4192630032	YUEN, WINSTON T.	08/16/84-09/30/84	PART-TIME EMPLOYEE	1,050.00	

EXPENSES

07-05	4181640051	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	.15	
07-13	4192200010	BENCHMARK SYSTEMS	05/08/84	COMPUTER RIBBONS	563.00	
07-13	4192200011	KAL TOBE PRESS, INC.	03/23/84	TYPESET AND PASTE UP HEALTH AFFAIRS NEWSLETTER CONSTITUENT COMMUNICATION	60.00	
07-13	4192200013	ROGER'S BINDERY	03/30/84-04/04/84	CONSTITUENT COMMUNICATION BINDING COMMUNITY SERVICE GUIDE AND BALANCE OF MAIL CHARGESON	2,895.23	
07-13	4192200012	Do	03/30/84-04/04/84	SAME	6,897.37	
07-13	4192630018	C & P TELEPHONE	05/31/84	CONSTITUENT COMMUNICATION PRINTING COMMUNITY SERVICE GUIDE	2.38	
07-13	4192630017	Do	05/31/84	LONG DISTANCE TELEPHONE SERVICE	113.45	
07-13	4192630020	GSA, OAD, FINANCE DIVISION	02/29/84	LONG DISTANCE TELEPHONE SERVICE	86.50	
07-13	4192630021	Do	03/18/84	DISTRICT OFFICE SUPPLIES	57.73	
07-13	4192630019	Do	05/22/84	DISTRICT OFFICE SUPPLIES	98.25	
07-13	4192630022	HAVA JAVA COFFEE COMPANY	06/29/84	DISTRICT OFFICE TELEPHONE SERVICE	10.00	
07-13	4192630023	Do	07/05/84	CONSTITUENT COFFEE SERVICE	25.00	
07-13	4192630016	SOUTHERN CALIFORNIA EDISON	06/19/84	PRINTING NEWS RELEASE STATIONARY 5,000 SHEETS	365.00	
07-13	4192630025	Do	05/15/84-06/14/84	ELECTRIC SERVICE FOR DISTRICT OFFICE	67.04	
07-13	4192630024	Do	05/01/84-05/31/84	ELECTRIC SERVICE FOR DISTRICT OFFICE	91.40	
07-16	4195510008	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	316.92	
07-16	4195510008	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	129.75	
07-18	4193410017	CALIFORNIA JOURNAL	09/01/84-09/01/85	SUBSCRIPTION, 1 YEAR D.C. OFFICE	22.00	
07-18	4193410017	LOS ANGELES TIMES	05/07/84-07/30/84	WASHINGTON OFFICE SUBSCRIPTION	19.00	
07-18	4193410016	WESTERN UNION	03/31/84	TELEGRAM/TELEGRAPH SERVICE FOR MEMBER	97.02	
07-18	4193640017	AMERICAN AIRLINES, INC.	05/18/84-05/21/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	300.00	

07-18	4193640018	Do	05/25/84-05/28/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	260.00
07-18	4193640019	Do	06/04/84-06/06/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	424.00
07-18	4193640020	Do	06/07/84-06/09/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	260.00
07-18	4193640023	Do	06/22/84-07/01/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN STAFF TRAVEL STEVE KAZAN	260.00
07-18	4193640021	Do	06/22/84-06/24/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	260.00
07-18	4193640022	Do	07/03/84-07/05/84	AIRFARE DC TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	260.00
07-18	4193640001	FREDERICK A. CARROLL	05/18/84	REIMB CONSTITUENT COFFEE SERVICES	21.25
07-18	4193640015	Do	06/08/84-06/16/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 82 MI AT 17/MI	13.94
07-18	4193640024	DAVID R RAMAGE	05/03/84	PRINTING, DEAR COLLEGE LETTER #805	22.75
07-18	4193640013	MONICA DELIA DELGADILLO	04/16/84-06/02/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 184.4 MI AT 17/MI	31.35
07-18	4193640014	JOSE M. DUARTE	05/02/84-06/12/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 201 MILES AT 17/MI	34.17
07-18	4193640006	MAXINE ANN GRANT	05/18/84-05/21/84	DELIVER AND PICKUP MEMBER DULLES AIRPORT ROUND TRIP 144 MI AT 17/MI	24.48
07-18	4193640005	Do	05/22/84	CONSTITUENT COFFEE SERVICES REIMBURSEMENT	4.97
07-18	4193640007	Do	05/25/84-05/28/84	DELIVER AND PICKUP MEMBER DULLES AIRPORT ROUND TRIP 144 MI AT 17/MI	24.48
07-18	4193640008	Do	06/04/84-06/06/84	DELIVER AND PICKUP MEMBER NATIONAL AIRPORT R/T 24 MI AT 17/MI	4.08
07-18	4193640009	Do	06/07/84-06/09/84	DELIVER MEMBER TO NATL 12 MI PICK UP MEMBER FROM DULLES 72 MILES R/T 84 MI AT 17/MI	14.28
07-18	4193640010	Do	06/22/84-06/24/84	DELIVER AND PICKUP MEMBER DULLES AIRPORT R/T 144 MI AT 17/MI	24.48
07-18	4193640011	Do	07/03/84-07/05/84	DELIVER AND PICKUP MEMBER DULLES AIRPORT R/T 144 MI AT 17/MI	24.48
07-18	4193640004	STEVE G KAZAN	06/20/84-07/01/84	FOOD EXPENSES WHILE AWAY FROM PRINCIPAL PLACE OF EMPLOYMENT	91.34
07-18	4193640002	Do	06/20/84-07/01/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 145 MI AT 17/MI	24.65
07-18	4193640003	Do	07/01/84-07/31/84	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH VICINITY	7.00
07-18	4193640012	LOUIS J. LOZANO, JR	05/04/84-05/30/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 257 MILES AT 17/MI	43.69
07-18	4193640016	PETER J PARENTEAU	04/02/84-06/15/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 906.4 MI AT 17/MI	154.09
07-26	4207640012	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	21.50
07-30	4208890396	PACE DEVELOPMENT COMPANY	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	2,000.00
07-31	4213900458	(EQUIPMENT ALLOWANCE CHARGED)		RENT 1712 W BEVERLY BLVD	2,800.32
07-31	4214810040	(STATIONERY ALLOWANCE CHARGED)			29
08-12	4222550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	137.42
08-13	4223540009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	196.06
08-23	4233660036	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	64.50
08-27	4236500004	GEORGE ELIAS	07/01/84-07/31/84	PAINTING - NEW RESIDENTS LETTER	24.00
08-27	4236500007	HAVA JAVA COFFEE COMPANY	07/30/84	MACHINE RENTAL CONSTITUENT COFFEE SERVICE	10.00
08-27	4236500008	Do	08/02/84	CONSTITUENT COFFEE SERVICE	25.00
08-27	4236500006	SOUTHERN CALIFORNIA EDISON	06/14/84-07/16/84	DISTRICT OFFICE ELECTRIC SERVICE	117.50
08-27	4236500005	Do	06/14/84-07/16/84	DISTRICT OFFICE ELECTRIC SERVICE	79.72
08-27	4236500002	SPARKLETT'S DRINKING WATER CORP	06/30/84	DISTRICT OFFICE WATER SERVICE	34.00
08-27	4236500003	Do	07/31/84	DISTRICT OFFICE WATER SERVICE	34.00
08-29	42363300009	FREDERICK A. CARROLL	07/12/84	OFFICE SUPPLIES NOT AVAILABLE AT GSA (REIMB)	3.18
08-29	42363300008	TIMOTHY H MINOR	07/01/84-07/31/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 380 MI @ 17/MI	64.60
08-29	4240890396	PACE DEVELOPMENT COMPANY	08/01/84-08/30/84	RENT 1712 W BEVERLY BLVD	2,000.00
08-31	4249400462	(EQUIPMENT ALLOWANCE CHARGED)			2,776.34
08-31	4249400462	(PHOTOGRAPHIC SERVICES CHARGED)			139.75
08-31	4248200027	(STATIONERY ALLOWANCE CHARGED)			231.29
08-31	4248650040	MATTHEW G. MARTINEZ	08/01/84-08/31/84	JULY DISTRICT WORK PERIOD 2368 MILES AT 24 PER MILE, IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	568.32
09-17	4257430031	Do	07/01/84-07/22/84	AUGUST DISTRICT WORK PERIOD 842 MILES AT 24 PER MILE, IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	202.08
09-17	4257430009	Do	08/10/84-09/02/84	RENT 1712 W BEVERLY BLVD	2,000.00
09-26	4269890397	PACE DEVELOPMENT COMPANY	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	219.36
09-26	4270400040	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	137.43
09-26	4270600009	Do	09/01/84-09/30/84		2,771.75
09-30	4272900454	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.						
09-30	4275660040	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		40.74
SALARIES						
				LBI INTERNS		403.00
				MEMBERS CLERK HIRE		80,783.06
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		31,205.82
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-19	421390004	AMERICAN EXPRESS CO	05/05/83-05/06/83	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED		(150.00)
01-23	4201990050	SAN GABRIEL VALLEY DAILY TRIBUNE	07/04/83-07/11/83	REFUND DUE TO UNDELIVERED NEWSPAPERS		(4.25)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		(154.25)
TOTAL						112,237.63
OFFICE OF THE HON. ROBERT T MATSUI						
SALARIES						
		ACKLEY, NANCY A	07/01/84-09/30/84	STAFF ASSISTANT		3,249.99
		AMEIWA, MARY O	07/01/84-09/30/84	DISTRICT SECRETARY		5,200.37
		COOPER, ROBIN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		3,787.50
		Do	08/01/84-08/31/84	LEGISLATIVE CORRESPONDENT		5.18
		ELDER, DEHAVILLAND RAY	07/01/84-09/30/84	PERSONAL SECRETARY		4,711.82
		EVANS, RUTH DUMIRE	07/01/84-09/30/84	OFFICE MANAGER/SECRETARY		7,031.68
		HATCHER, EDGAR A	07/01/84-09/30/84	PRESS SECRETARY		6,544.21
		HUDSON, NINA	07/01/84-09/30/84	SECRETARY/RECEPTIONIST		4,551.84
		KAWAKAMI, REIKO	07/01/84-09/30/84	STAFF ASSISTANT		4,530.56
		KETTMANN, CYNTHIA ANNE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,305.40
		Do	08/01/84-08/31/84	STAFF ASSISTANT		7.12
		KEYSERLING, JONATHAN	07/01/84-09/30/84	TAX COUNSEL		8,852.07
		KIRBY, MICHAEL G	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,763.66
		LINDBERG, ROGER A	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,088.42
		MCCAFFERY, SHERRY ELIZABETH	07/01/84-09/30/84	COMMUNICATIONS DIRECTOR		4,768.92
		Do	08/01/84-08/31/84	STAFF ASSISTANT		31.64
		MILLER, DAVID N	07/01/84-09/07/84	DISTRICT REPRESENTATIVE		9,161.88
		NABOROWSKI, JULIE A	08/13/84-09/07/84	TEMPORARY EMPLOYEE		694.44
		NAKAHATA, PETER T	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		930.00

NEVES, MICHELLE Y. Do	07/09/84-07/31/84	PART-TIME EMPLOYEE	733.33
OWENS, ELISE R.	08/01/84-09/30/84	STAFF ASSISTANT	2,000.00
PRICE, JEFFREY	07/01/84-07/31/84	D.C. INTERN	550.00
SASAKI, LINDA A.	07/01/84-09/30/84	STAFF ASSISTANT	3,682.92
STARACHER, SUZANNE	07/01/84-07/31/84	D.C. INTERN	550.00
VANDOWIE, ELIZABETH L.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,280.10
			5,624.34
EXPENSES			
C & P TELEPHONE	07-05	AT&T TOLL CHARGES	27.59
GSA, OAD, FINANCE DIVISION	07-05	PHONE CALLING FOR DISTRICT OFFICE	539.14
DAVID R. KAWAGE	07-05	PRINT CALLING CARDS O/O EMPLOYEE ACKLEY	18.50
ROBERT MATSUI	07-05	REIMB BOOK FOR OFFICE USE, THE NEW POLITICS OF INEQUALITY BY EDSALL	12.76
Do	07-05	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	30.70
HOUSE RECORDING STUDIO	07-05	OFFICIAL RECORDING SERVICES	35.50
EDGAR A HATCHER	07-06	REIMB CAB FARES FOR OFFICIAL PRESS DUTIES	88.00
HOKUBEI MAINICHI	07-06	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	68.00
ROBERT MATSUI	07-06	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	65.75
Do	07-06	REIMB BOOK FOR OFFICE USE, ECONOMIC CHOICES 1984	155.44
CHESAPEAKE & POTOMAC TELEPHONE CO.	07-16	LOCAL TELEPHONE CHARGES	386.89
Do	07-16	OFFICIAL RECORDING SERVICES	93.30
HOUSE RECORDING STUDIO	07-16	CLIPPING SERVICE FOR MONTH OF JUNE 1984	126.74
BEN'S PRESS CLIPPING BUREAU	07-26	RECYCLED TYPEWRITER RIBBONS	125.11
ALLEN'S PRESS CLIPPING SYSTEMS	07-31	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	238.00
C & P TELEPHONE	07-31	AT&T INFORMATIONAL GUIDE FOR CONSTITUENTS COMING TO WASHINGTON, DC	22.00
DAVID R. KAWAGE	07-31	PRINT LETTERS RE: FED PROCUREMENT CONFERENCE DISTRICT	12.00
Do	07-31	MATERIALS FOR OFFICIAL PRESS RELEASE (ACCT #757480)	30.00
DHL AIRWAYS, INC.	07-31	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	1,087.21
DHL AIRWAYS, INC.	07-31	COMPUTER SERVICES FOR MONTH OF JULY: DUAL ACCESS FOR JUNE 1984	58.50
HARVARD BUSINESS REVIEW	07-31	ANNUAL SUBSCRIPTION RENEWAL TO THE SACRAMENTO UNION FOR DISTRICT OFFICE	78.00
ITT DIALCOM, INC.	07-31	ANNUAL FEE FOR OFFICIAL BUSINESS ONLY VISA CARD	15.00
NEW YORK TIMES	07-31	COPPER USAGE FOR DISTRICT OFFICE	27.73
THE SACRAMENTO BEE	07-31	XEROX COPPER USAGE FOR DISTRICT OFFICE	24.62
TIM ALLEN	07-31	PHONE SERVICE FOR DISTRICT OFFICE	3,882.51
VISK, FIRST VIRGINIA BANK	07-31	REIMB OFFICIAL TRAVEL DUTIES TO NAT'L AIRPORT	107.21
XEROX CORPORATION	07-31	TRAVEL BY CAR TO & FROM AIRPORTS, 62 MI @ 24¢	535.61
Do	07-31	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	9.00
(EQUIPMENT ALLOWANCE CHARGED)	07-31	UNOFFICIAL OFFICIAL TRAVEL BUSINESS TRAVEL IN WASHINGTON, DC	1,118.00
(STATIONERY ALLOWANCE CHARGED)	07-31	CAB FARES DURING OFFICIAL BUSINESS TRAVEL	15.99
GSA, OAD, FINANCE DIVISION	08-03	OFFICE WHILE ATTENDING OFFICIAL MTG. W/CA DEPT. OF HEALTH SVS.	5.19
DAVID R. KAWAGE	08-03	PARKING WHILE ATTENDING OFFICIAL MTG.	1.25
Do	08-03	ANNUAL SUBSCRIPTION RENEWAL	67.00
THE ECONOMIST	08-07	R/T A/E TO DIST. SACRAMENTO	424.50
CYNTHIA ANNE KETTMANN	08-07	R/T A/E TO DIST. SACRAMENTO	439.00
Do	08-07	REIMB AIRFARE TO DISTRICT	459.00
ROBIN COOPER	08-09	REIMB CAR USED DURING TRAVEL IN DISTRICT	175.33
ROGER A LINDBERG	08-09	REIMB MEALS DURING TRAVEL TO DISTRICT	26.99
Do	08-09	R/T AIRFARE TO DISTRICT FOR STAFFER	459.00
MIYAMOTO TRAVEL SERVICE	08-09	REIMB R/T AIRFARE TO DISTRICT	399.00
ELIZABETH L. VANDOWIE	08-09	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	47.30
ROBERT MATSUI	08-09		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT T MATSUI—Con.						
08-09	4220300005	Do	07/27/84-07/30/84	REIMB DAILY SCHEDULE BOOKLETS FOR OFFICE USE NOT AVAILABLE IN STATION STORE	14.62	
08-09	4220300004	THE WASHINGTON POST	11/05/84-11/05/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	39.00	
08-12	4222710015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	236.33	
08-13	4223520021	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	284.51	
08-16	4229510010	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SACRAMENTO CA 00000	4,753.00	
08-17	4222350012	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPING SERVICE FOR MONTH OF JULY 1984	40.00	
08-17	4222350013	CAPITOL PLAZA HOLIDAY INN	07/11/84-07/13/84	LOGGING FOR EDGAR HATCHER DURING TRAVEL TO DISTRICT	103.03	
08-17	4222350010	DAVID R RAWAGE	07/25/84	PRINT DEFICIT ACT LETTER	58.00	
08-17	4222350011	Do	07/30/84	PRINT DEAR COLLEAGUE LETTER	18.70	
08-23	4233660037	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	47.70	
08-31	4244900135	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84	CLIPPING SERVICE FOR MONTH OF AUG 1984	3,744.51	
08-31	4248500200	STATIONERY ALLOWANCE CHARGED	08/01/84-08/31/84	OFFICE SUPPLIES NEEDED BY CONGRESSMAN WHILE IN CA	284.37	
08-19	4258320002	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	RECYCLED TYPEWRITER RIBBONS	40.00	
08-19	4258320003	MARY AMERICA	07/11/84	ONE COPY OF CA MEDIA DIRECTORY	111.00	
08-19	4258320004	BENCHMARK SYSTEMS	08/17/84	LOGGING FOR EDGAR HATCHER DURING TRAVEL TO DISTRICT	21.95	
08-19	4258320001	CALIFORNIA MEDIA DIRECTORY	07/22/84-07/24/84	ADVANCE CAR RENTAL FOR JONATHAN KEYSERLING DURING OFCL DISTRICT TRAVEL	110.00	
08-19	4258320014	CAPITOL PLAZA HOLIDAY INN	08/20/84-08/24/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR JONATHAN KEYSERLING	116.00	
08-19	4258320017	CONGRESSIONAL TRAVEL	08/20/84-08/24/84	PRINT CALLING CARDS FOR CA STAFF MBR NEVES & QUESTIONNAIRE FOR PROCUREMENT CONF	310.00	
08-19	4258320016	Do	08/09/84-08/13/84	PRINT FOLDERS FOR FEDERAL PROCUREMENT CONF HELD IN DISTRICT	30.50	
08-19	4258320010	DAVID R RAWAGE	08/15/84	PRINT NEWSLETTER	70.00	
08-19	4258320009	Do	09/04/84	PRINT STUDY RE: CIVIL SERVICE RETIREMENT	4,051.00	
08-19	4258320008	Do	09/06/84	SHIPPING CHGS FOR OFCL DOCUMENTS FOR DIST WORK PERIOD	360.00	
08-19	4258320029	DHL AIRWAYS, INC.	09/06/84	SHIPPING CHGS FOR URGENTLY NEEDED D/O MATERIALS	6.00	
08-19	4258320028	Do	04/18/84	SHIPPING CHGS FOR DOCUMENTS NEEDED DURING DIST WORK PERIOD	5.00	
08-19	4258320006	Do	07/02/84-07/20/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	68.00	
08-19	4258320013	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	COMPUTER SERVICES FOR AUG '84; DUAL ACCESS FOR MONTH OF JULY '84	537.50	
08-19	4258320012	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SVS FOR SEPT '84 DUAL ACCESS AUG '84	1,089.94	
08-19	4258320015	Do	08/20/84	REIMB CAR TRAVEL TO DULLES AIRPORT 60 MI @ 24/MI	1,145.22	
08-19	4258320019	JONATHAN KEYSERLING	08/20/84-08/24/84	REIMB BALANCE DUE ON CAR RENTAL DURING OFCL DIST TRAVEL	14.40	
08-19	4258320018	Do	08/24/84	REIMB MEAL DURING OFF DIST TRAVEL	44.25	
08-19	4258320020	Do	08/31/84	R/T TRAVEL BY CAR TO DULLES AIRPORT, 60 MI @ 24/MI	12.34	
08-19	4258320005	ROGER A LINDBERG	09/09/84	REIMB R/T TRAVEL BY CAR TO DULLES AIRPORT, 60 MI @ 24/MI	14.40	
08-19	4258320026	Do	07/11/84-07/24/84	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR EDGAR HATCHER	419.00	
08-19	4258320027	MIYAMOTO TRAVEL SERVICE	06/01/84-07/02/84	XEROX COPIER USAGE FOR DISTRICT OFFICE	28.52	
08-19	4258320011	XEROX CORPORATION	07/01/84-07/31/84	AT&T TOLL CHARGES FOR WASH OFFICE	1.81	
08-20	4262660004	C & P TELEPHONE	07/01/84-07/31/84	LOGGING FOR ROGER LINDBERG DURING DISTRICT TRAVEL	68.87	
08-20	4262660003	Do	07/20/84-07/21/84	CAB FARE TO ATTEND OFFICIAL MEDICARE MTG	91.28	
08-20	4262660001	CAPITOL PLAZA HOLIDAY INN	08/29/84	LOGGING, MEALS & PHONE SVS DURING OFFICIAL DIST TRAVEL OF JONATHAN KEYSERLING	260.75	
08-20	4263500006	CAPITOL PLAZA HOLIDAY INN	08/20/84-08/24/84	REIMB BRKFST MTG TO DISCUSS PENDING LEGIS	20.75	
08-25	4263500005	EDGAR A HATCHER	08/24/84	REIMB DAILY SCHEDULE CALENDARS FOR OFFICE USE	17.80	
08-25	4263500007	ROBERT MATSUI	08/11/84	REIMB 1985 CALENDAR FOR OFFICE USE	15.37	

09-25	426350009	Do	CHESAPAKE & POTOMAC TELEPHONE CO.	09/01/84	12.67
09-26	4270290017	Do	ROBERT MATSUI	07/01/84-07/31/84	166.99
09-26	4270530012	Do	ROBERT MATSUI	07/01/84-07/31/84	316.02
09-28	4270310005	Do	VISA, FIRST VIRGINIA BANK.	09/15/84-09/17/84	10.56
09-28	4270310004	Do	(EQUIPMENT ALLOWANCE CHARGED)	09/15/84-09/17/84	818.00
09-30	4272900133	Do	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	3773.26
09-30	4275660020	Do		09/01/84-09/30/84	1,202.89

EXPENDITURES FOR 3RD QUARTER

SALARIES

LB1 INTERNS	930.00
MEMBERS CLERK HIRE	102,707.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,644.66
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TOTAL

140,282.05

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

09-25	426350009	Do	CHESAPAKE & POTOMAC TELEPHONE CO.	09/01/84	12.67
09-26	4270290017	Do	ROBERT MATSUI	07/01/84-07/31/84	166.99
09-26	4270530012	Do	ROBERT MATSUI	07/01/84-07/31/84	316.02
09-28	4270310005	Do	VISA, FIRST VIRGINIA BANK.	09/15/84-09/17/84	10.56
09-28	4270310004	Do	(EQUIPMENT ALLOWANCE CHARGED)	09/15/84-09/17/84	818.00
09-30	4272900133	Do	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	3773.26
09-30	4275660020	Do		09/01/84-09/30/84	1,202.89

EXPENSES

07-05	4185820012	C & P TELEPHONE	05/01/84-05-05/31/84	43.08
07-05	4185820011	DAVID E RAMAGE	05/14/84	36.00
07-05	4185820011	GSA, OAD, FINANCE DIVISION	05/22/84	380.32
07-05	4185820005	MASSACHUSETTS ELECTRIC	05/18/84-06/19/84	80.70
07-05	4185820010	NEW ENGLAND TELEPHONE	05/18/84-06/16/84	3.14
07-05	4185820009	Do	05/16/84-06/16/84	30.37
07-05	4185820008	Do	05/17/84-06/16/84	95
07-05	4185820007	Do	05/17/84-06/16/84	28.30

TEMPORARY EMPLOYEE	1,600.00
TEMPORARY EMPLOYEE	1,000.00
CONSTITUENT SERVICES/CASEWORKER	5,943.79
STAFF ASSISTANT	2,000.01
STAFF ASSISTANT	2,709.00
ADMINISTRATIVE ASSISTANT-WASH	9,578.28
STAFF ASSISTANT	4,502.25
PART-TIME EMPLOYEE	1,583.33
STAFF ASSISTANT	983.33
LEGISLATIVE ASSISTANT	5,175.00
DISTRICT MANAGER	8,162.04
STAFF ASSISTANT	2,083.34
STAFF ASSISTANT	1,041.67
TEMPORARY EMPLOYEE	1,400.00
EXECUTIVE ASSISTANT	9,125.73
RECEPTIONIST	3,746.70
DISTRICT OFFICE MANAGER	5,514.39
OFFICE MANAGER	6,270.45
TEMPORARY EMPLOYEE	500.00
EXECUTIVE ASSISTANT	9,960.51
CONSTITUENT SVC REPRESENTATIVE	1,477.09
STAFF ASSISTANT/DISTRICT	3,406.46
DISTRICT STAFF ASSISTANT	1,703.23
COMPUTER OPERATOR	4,191.75
DISTRICT OFFICE MANAGER	6,162.87

PAYMENT FOR TOLL CHARGES	43.08
PAYMENT FOR CALLING CARDS FOR GARDELL & DEROSA	36.00
PAYMENT FOR FTS SERVICE	380.32
PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	80.70
ATT INFO SYS	3.14
PAYMENT FOR 372-4814 N E TELEPHONE	30.37
ATT COMMUNICATIONS	95
ATT INFO SYS	28.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4185820006	Do	05/17/84-06/16/84	PAYMENT FOR 372-3461 N E TELEPHONE	35.01	
07-05	4185820004	NORTHWEST ORIENT AIRLINES	03/06/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-DCA	119.00	
07-05	4185820002	VIVIAN NICKERSON	06/01/84-06/30/84	PAYMENT FOR CLEANING SVCS FOR LYNN DISTRICT OFFICE	80.00	
07-05	4185820003	WESTERN UNION	04/25/84	PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	66.75	
07-16	4195580028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	118.86	
07-16	4195580028	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	132.66	
07-17	4194520028	CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/19/84-07/26/85	1 YEAR RENEWAL SUBSCRIPTION	90.00	
07-17	4194520029	MICHAEL GREENSTEIN	06/19/84	NEWTONVILLE FREEZE VOTER '84 MTG - 50 MILES @ 20 PER MILE PLUS TOLLS	11.40	
07-17	4194520031	J STONE & SON INC.	06/01/84	CASE OF PAPER TOWELS	20.81	
07-17	4194520031	JAMES CAMATA'S NEWSTAND	06/01/84-06/29/84	FIVE DAILY NEWSPAPERS FOR MONTH OF JUNE	26.25	
07-17	4194520026	LYNN SUNDAY POST	06/07/84-06/07/85	1 YEAR RENEWAL SUBSCRIPTION	35.00	
07-19	4198230010	NEW ENGLAND TELEPHONE	05/26/84-06/25/84	AT&T INFORMATION	10.44	
07-19	4198230009	Do	05/26/84-06/25/84	AT&T COMMUNICATIONS	163.92	
07-19	4198230008	Do	05/26/84-06/25/84	PAYMENT FOR N.E. TELE	163.55	
07-19	4198230004	NORTHWEST ORIENT AIRLINES	05/10/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS - BOS	119.00	
07-19	4198230005	Do	05/17/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS - WAS	119.00	
07-19	4198230003	Do	05/17/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN	119.00	
07-19	4198230007	Do	05/18/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS - WAS	119.00	
07-26	4206420008	POCONO MOUNTAINS SPRING WATER	06/01/84-06/28/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS - WAS	53.30	
07-26	4206420008	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT FOR DISTRICT SUPPLIES	53.30	
07-26	4206420007	Do	06/01/84-06/30/84	C&P TELEPHONE TOLL CHARGES	36.76	
07-26	4206420001	DAVID R RAMAGE	07/17/84	ATT COMMUNICATIONS	2,115.00	
07-26	4206420004	RUDY DELEON	06/29/84-06/30/84	PAYMENT FOR NEWSLETTERS	107.12	
07-26	4206420003	Do	06/29/84-07/20/84	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	198.00	
07-26	4206420005	NEW ENGLAND TELEPHONE	05/30/84-06/29/84	PAYMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO PEBOODY & RETURN 990 MI @ 20	308.06	
07-26	4206420006	Do	06/11/84-07/10/84	PAYMENT FOR CURRENT CHARGES	41.05	
07-26	4206420002	Do	07/01/84-07/31/84	PAYMENT FOR CURRENT CHARGES	80.00	
07-30	4208890397	CITY OF HAVERHILL CITIZENS CENTER	07/01/84-07/30/84	PAYMENT FOR CLEANING SERVICES	230.00	
07-30	4208890398	MR JOSEPH VENTURA	07/01/84-07/30/84	RENT 10 WELCOME ST	350.00	
07-30	4208890399	SEVENTY WASHINGTON REALTY TRUST AND	07/01/84-07/30/84	RENT 140 UNION ST	1,816.67	
07-31	4213900250	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 70 WASHINGTON STREET	1,081.07	
07-31	4214810041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		334.58	
08-07	4215400018	MASSACHUSETTS ELECTRIC	06/19/84-07/19/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	12.00	
08-07	4216730005	Do	06/21/84	LINCOLN FREEZE VOTER '84, 60 MILES @ 20c/MI	69.48	
08-07	4216730004	KIM MACK	06/22/84	BOSTON, VIETNAM VETS SEMINAR, 35 MILES @ 20c/MI, PLUS PARKING AND TOLLS	5.85	
08-07	4216730006	R. L. POLK & COMPANY	07/30/84	PAYMENT FOR OFFICIAL COFFEE SUPPLIES	74.00	
08-08	4216200030	GSA, OAD, FINANCE DIVISION	07/18/84	POLK 1984 DIRECTORY FOR LYNN	384.46	
08-08	4216200029	NEW ENGLAND TELEPHONE	07/22/84	PAYMENT FOR FTS SERVICE FOR THE MONTH	2.00	
08-08	4216200026	Do	06/17/84-07/16/84	AT&T COMMUNICATIONS	2.00	
08-08	4216200028	Do	06/17/84-07/16/84	AT&T COMMUNICATIONS	24.53	
08-08	4216200025	Do	06/17/84-07/16/84	AT&T INFORMATION SYSTEMS	3.17	
08-08	4216200028	Do	06/17/84-07/16/84	AT&T INFORMATION SYSTEMS	44.01	
08-08	4216200027	Do	06/17/84-07/16/84	PAYMENT FOR DISTRICT OFFICE NE TELEPHONE	34.61	
08-08	4216200024	Do	06/17/84-07/16/84	PAYMENT FOR DISTRICT OFFICE NE TELEPHONE		

08-12	4221640016	POSTMASTER	06/11/84	200 20 C STAMPS	40.00
08-12	4221640015	Do	07/06/84	EXPRESS MAIL	9.35
08-12	4221640014	Do	07/12/84	ONE LETTER FEDERAL EXPRESS	9.35
08-12	4222490001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	131.89
08-12	4222570027	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	125.68
08-12	4223360032	NEW ENGLAND TELEPHONE	05/20/84-06/19/84	AT&T INFO SYSTEMS	102.21
08-16	4223360032	Do	05/20/84-06/19/84	PAYMENT FOR AT&T ADJUSTMENT	50.00
08-16	4223360031	Do	05/20/84-06/19/84	N.E. TELEPHONE	146.85
08-16	4223360006	Do	06/20/84-07/19/84	AT&T INFO SYSTEMS	101.65
08-16	4223360005	Do	06/20/84-07/19/84	PAYMENT FOR N.E. TELEPHONE	172.88
08-16	4223360009	Do	06/20/84-07/19/84	AT&T COMMUNICATIONS	9.51
08-16	4223360008	Do	06/26/84-07/25/84	AT&T INFO SYSTEMS	164.10
08-16	4223360007	Do	06/26/84-07/25/84	PAYMENT FOR N.E. TELEPHONE	187.69
08-16	4223360012	NORTHWEST ORIENT AIRLINES	05/24/84-05/30/84	PAYMENT FOR OFCL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	278.00
08-16	4223360011	Do	06/01/84-06/05/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN DCA-BOS-DCA	86.00
08-16	4223360010	Do	06/01/84-06/05/84	PAYMENT FOR OFCL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	329.00
08-16	4223360018	Do	06/07/84-06/11/84	PAYMENT FOR OFCL TRAVEL BY CONGRESSMAN BOS-DCA	170.00
08-16	4223360033	Do	06/10/84	PAYMENT FOR OFCL TRAVEL BY CONGRESSMAN WAS-BOS	43.00
08-16	4223360033	Do	06/14/84-06/16/84	PAYMENT FOR OFCL TRAVEL BY KIM MACK WAS-BOS-WAS	124.00
08-16	4223360017	Do	06/14/84-06/17/84	PAYMENT FOR OFCL TRAVEL BY PHYLLIS CROCKETT, WAS-BOS-WAS	86.00
08-16	4223360017	Do	06/14/84-06/17/84	PAYMENT FOR OFCL TRAVEL BY DONNA WHEELER WAS-BOS-WAS	86.00
08-16	4223360015	Do	06/14/84-06/17/84	PAYMENT FOR OFCL TRAVEL BY DOUG HERBERT WAS-BOS-WAS	86.00
08-16	4223360015	Do	07/01/84-08/31/84	REMB FOR COMPUTER SERVICE FOR JULY & AUGUST	1,950.00
08-29	4236300011	ITT DIALCOM, INC	08/14/84	REMB FOR OFFICIAL TRAVEL DC-PEABODY, MA, 500 MI @ 12	60.00
08-29	4236300012	KIM MACK	07/06/84-07/24/84	PAYMENT FOR DISTRICT SUPPLIES	35.50
08-29	4236300010	POCONOTOS SPRING WATER	07/01/84-07/31/84	PAYMENT FOR AT&T COMMUNICATIONS TOLL CHGS	33.31
08-29	4237300013	C & P TELEPHONE	07/01/84-07/31/84	PAYMENT FOR TOLL CHGS	2.46
08-29	4237300012	Do	08/22/84	PAYMENT FOR FTS SERVICE	409.13
08-29	4237300014	GSA, OAD, FINANCE DIVISION	06/14/84	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON WAS-BOS-WAS	124.00
08-29	4237300015	NORTHWEST ORIENT AIRLINES	08/01/84-08/30/84	RENT 10 WELCOME ST	230.00
08-29	4240890397	CITY OF HAVERHILL CITIZENS CENTER	08/01/84-08/30/84	RENT 140 UNION ST LYNN MA 01901	420.00
08-29	4240890398	MR JOSEPH VENTURA	08/01/84-08/30/84	RENT TO WASHINGTON STREET	1,816.67
08-29	4240890399	SEVENTY WASHINGTON REALTY TRUST AND	08/01/84-08/31/84	RENT TO WASHINGTON STREET	1,081.07
08-31	4244900247	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		86.04
08-31	4248650041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		41.06
09-06	4243560010	NEW ENGLAND TELEPHONE	07/11/84-08/10/84	PAYMENT FOR N.E TELEPHONE	3.58
09-06	4243560016	Do	07/17/84-08/16/84	AT&T COMMUNICATIONS	3.60
09-06	4243560013	Do	07/17/84-08/16/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	33.69
09-06	4243560012	Do	07/17/84-08/16/84	AT&T INFORMATION SYSTEMS	35.00
09-06	4243560011	Do	07/17/84-08/16/84	PAYMENT FOR N.E TELEPHONE	40.98
09-06	4243560011	Do	07/17/84-08/16/84	PAYMENT FOR N.E TELEPHONE	101.50
09-06	4244300011	GENERAL DRAFTING COMPANY	08/22/84-08/17/84	PAYMENT FOR 350 WAYS OF WASHINGTON, DC	69.39
09-06	4244300008	MASSACHUSETTS ELECTRIC	07/19/84-08/17/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	80.00
09-06	4244300009	VIVIAN NICKERSON	08/01/84-08/31/84	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	194.00
09-13	4255550001	RUDY DELEON	08/20/84-08/31/84	REMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO PEABODY, MA & RETURN - 970 MILES @ .20 PER MILE	9.70
09-13	4255550005	MICHAEL GREENSTEIN	08/14/84	CAMBRIDGE FREEZE MEETING - 46 MILES @ .20 PER MILE PLUS TOLLS	15.24
09-13	4255550002	J STONE & SON, INC	08/09/84	ONE CASE OF WASTE BASKET LINERS	28.60
09-13	4255550002	JAMES CATA'S INC/STAND	08/01/84-08/31/84	FIVE DAILY NEWSPAPERS FOR MONTH OF AUGUST	78.00
09-13	4255550003	LAURENCE EAGLE TRIBUNE	09/21/84-09/21/85	ONE YEAR RENEWAL SUBSCRIPTION	15.00
09-13	4255550004	NORTH READING TRANSCRIPT	08/28/84-08/28/85	ONE YEAR RENEWAL SUBSCRIPTION	4.64
09-14	4257300018	NEW ENGLAND TELEPHONE	07/20/84-08/19/84	AT&T COMMUNICATIONS	109.08
09-14	4257300017	Do	07/20/84-08/19/84	AT&T INFO SYSTS	198.37
09-14	4257300015	Do	07/20/84-08/19/84	N.E. TELEPHONE CURRENT CHGS FOR AT&T COMMUNICATIONS	6.98
09-14	4257300013	Do	07/26/84-08/25/84	PAYMENT FOR CURRENT CHGS FOR AT&T COMMUNICATIONS	168.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICHOLAS MAVROULES—Con.						
09-14	4257300014	Do	07/26/84-08/25/84	N.E. TELEPHONE	183.39	
09-14	4257300023	NORTHWEST ORIENT AIRLINES	06/22/84-06/24/84	PAYMENT FOR OFFICIAL TRAVEL BY DOUG HERBERT WAS-BOS-WAS	86.00	
09-14	4257300022	Do	06/22/84-06/25/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	289.00	
09-14	4257300024	Do	07/01/84	PAYMENT FOR OFFICIAL TRAVEL FOR RUDY DELEON & PHYLLIS CROCKET BOS-WAS	86.00	
09-14	4257300025	Do	07/01/84	PAYMENT FOR OFCL TRAVEL FOR CATHY GARMAN WAS-BOS-WAS	86.00	
09-14	4257300026	Do	07/08/84-07/09/84	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON WAS-BOS	43.00	
09-14	4257300019	Do	07/20/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	119.00	
09-14	4257300020	Do	07/23/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	119.00	
09-14	4257300020	Do	07/30/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	95.00	
09-14	4257300021	Do	08/06/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	95.00	
09-14	4257300027	Do	08/10/84	REIMB FOR OFCL TRAVEL BY NICK KOSKORES WAS-BOS	43.00	
09-17	4257430010	NICHOLAS MAVROULES	09/08/84	REIMB FOR RENTAL OF MEETING ROOMS AND RELATED SERVICE	394.00	
09-25	4265420029	RUDY DELEON	09/12/84	REIMB FOR OFFICIAL TRAVEL DC-PEABODY 495 MI AT .20	99.00	
09-25	4265420030	ITT DIALCOM, INC.	09/01/84-09/30/84	PAYMENT FOR COMPUTER SERVICES	975.00	
09-25	4265420028	KIM WACK	09/18/84	REIMB FOR SUPPLIES FOR OFFICIAL USE	16.52	
09-25	4265420031	POCONONTAS SPRING WATER	08/07/84-08/28/84	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	56.80	
09-26	4269890398	CITY OF HAVERHILL CITIZENS CENTER	09/01/84-09/30/84	RENT 10 WELCOME ST	230.00	
09-26	4269890684	MR JOSEPH VENTURA	09/01/84-09/30/84	RENT 140 UNION ST., LYNN MA 01901	385.00	
09-26	4269890400	SEVENTY WASHINGTON REALTY TRUST AND	09/01/84-09/30/84	RENT 70 WASHINGTON STREET	1,816.67	
09-26	4270460024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	143.92	
09-26	4270560001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	125.59	
09-30	4272900246	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,081.07	
09-30	4275660041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		568.47	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						99,421.22
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						26,644.31
TOTAL						<u>126,065.53</u>
OFFICE OF THE HON. ROMANO L MAZZOLI						
SALARIES						
ADAMS, JOHN GILBERT						
BENJAMIN, REBE C.						
BRINLY, BETH A.						
BYBEE, KAREN						
CUMMING, ANN O						
HALL, DANIEL						
HOLTZMAN, MARY LEE						
JORDAN, JAYNE PORCELL						
07/01/84-09/30/84				DISTRICT STAFF ASSISTANT	3,375.00	
07/01/84-09/30/84				STAFF ASSISTANT	4,738.26	
07/01/84-07/31/84				TEMPORARY EMPLOYEE	1,400.00	
07/01/84-07/31/84				SYSTEMS SECRETARY	1,458.33	
08/01/84-09/30/84				PRESS ASSISTANT	2,918.56	
07/01/84-09/30/84				PERSONAL SECRETARY	5,750.01	
07/01/84-09/30/84				ADMINISTRATIVE ASSISTANT	13,981.75	
07/01/84-09/30/84				STAFF ASSISTANT-DISTRICT	4,949.59	
07/01/84-09/30/84				CASEWORKER	4,623.01	

KILROY, JOHN L., JR. 07/01/84-09/30/84
 KIRBY, JANE F. 07/01/84-09/30/84
 LONG, MICHAEL L. 07/01/84-09/30/84
 LUNA, SARA L. 07/01/84-09/30/84
 MATTINGLY, CHARLES B. 07/01/84-09/30/84
 MILLER, HARRIS NATHAN 07/23/84-09/30/84
 MURRAH, YVONNE DIANE 07/01/84-09/30/84
 O'BRYAN, KELLEY JEAN 07/01/84-07/31/84
 SCHMAGEN, LISA MARIE Do 07/01/84-09/30/84
 STONE, WILLIAM A., JR. 08/01/84-09/30/84
 STOVALL, GRETA K. 08/01/84-08/31/84
 SWEATT, BRENDA L. 07/01/84-09/30/84
 Do 07/01/84-07/31/84
 Do 08/01/84-09/30/84

EXPENSES

07-05 4181640053 HOUSE RECORDING STUDIO 05/01/84-05/31/84
 07-05 4181840012 ATLAS PHOTO COMPANY 06/18/84
 07-05 4181840009 C & P TELEPHONE 05/01/84-05/30/84
 07-05 4181840008 DAVID R RAMAGE 06/07/84
 Do 06/07/84
 Do 06/07/84
 Do 06/19/84
 Do 06/21/84
 Do 06/22/84
 Do 06/13/84
 Do 12/01/83-12/30/83
 Do 05/01/84-05/31/84
 Do 05/01/84-05/31/84
 Do 05/01/84-05/31/84
 Do 06/25/84
 Do 06/25/84
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 Do 07/05/84
 Do 07/05/84
 Do 05/01/84-04/01/85
 Do 07/02/84-09/30/84
 Do 06/25/84-07/25/84
 Do 06/25/84-07/25/84
 Do 07/01/84-12/30/84
 Do 07/01/84-07/01/85
 Do 06/30/84
 Do 07/01/84-07/31/84
 Do 07/01/84-07/31/84
 Do 05/27/84-05/30/84
 Do 07/17/84
 Do 06/30/84
 Do 07/02/84
 Do 07/05/84
 Do 07/12/84
 Do 07/19/84
 Do 07/18/84
 Do 07/10/84
 Do 07/10/84
 Do 07/22/84
 Do 06/26/84
 Do 07/05/84-10/31/84
 Do 07/20/84-07/20/85

07-05 4181640053 DISTRICT REPRESENTATIVE 3,856.26
 07-05 4181640053 LEGISLATIVE ASSISTANT 4,875.00
 07-05 4181640053 DISTRICT STAFF ASSISTANT 4,749.99
 07-05 4181640053 LEGISLATIVE DIRECTOR 8,462.49
 07-05 4181640053 DISTRICT STAFF ASSISTANT 10,599.99
 07-05 4181640053 PART-TIME EMPLOYEE 3,400.00
 07-05 4181640053 STAFF ASSISTANT 3,633.75
 07-05 4181640053 TEMPORARY EMPLOYEE 900.00
 07-05 4181640053 RECEPTIONIST 1,291.67
 07-05 4181640053 LEGISLATIVE CORRESPONDENT 2,583.34
 07-05 4181640053 LBJ CONGRESSIONAL INTERN 900.00
 07-05 4181640053 COMPUTER OPERATOR 5,175.00
 07-05 4181640053 CLERK TYPIST 1,916.67
 07-05 4181640053 DISTRICT STAFF ASSISTANT 3,833.34

07-05 4181640053 OFFICIAL RECORDING SERVICES 206.00
 07-05 4181640053 100 X 10 COPIES OF MEMBER'S OFFICIAL PHOTO, OFFICIAL USE 41.00
 07-05 4181640053 LONG DISTANCE SERVICE FOR APRIL 30-MAY 30, 1984, OFFICIAL USE 33.07
 07-05 4181640053 1,700 RECORD REPRINTS FOR CONSTITUENT MAILING, H R 5490 & H R 4262, OFFICIAL USE 41.00
 07-05 4181640053 1,700 DEAR FRIEND LETTERS REGARDING H R 5490, OFFICIAL USE 52.00
 07-05 4181640053 2,000 FILE CARDS FOR CASEWORK IN DISTRICT OFFICE, OFFICIAL USE 63.00
 07-05 4181640053 SCHEDULE CARDS FOR FORUM ON JULY 2 & JULY 5, OFFICIAL USE 448.00
 07-05 4181640053 DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-6104, 582-5897, OFFICIAL USE 332.72
 07-05 4181640053 1 BOX MIMED PAPER FOR DISTRICT OFFICE, OFFICIAL USE 13.85
 07-05 4181640053 ONE CANCELLATION TAPE FOR COMPUTER SYSTEM, OFFICIAL USE 300.00
 07-05 4181640053 LOCAL TELEPHONE CHARGE 148.55
 07-05 4181640053 PROCESSING SERVICES FOR PHOTOS FOR NEWSLETTERS, OFFICIAL USE 172.45
 07-05 4181640053 6,000 SCHEDULE LETTERS FOR FORUMS ON JULY 2 & 5, OFFICIAL USE 13.49
 07-05 4181640053 20,000 SCHEDULE CARDS FOR JULY 12 FORUM IN DISTRICT OFFICE 196.00
 07-05 4181640053 10,000 LETTERHEAD & ENVELOPES FOR DC OFFICE, OFFICIAL USE 205.00
 07-05 4181640053 7,200 SCHEDULE LETTERS FOR JULY 12 RECORD PAPER FOR DISTRICT OFFICE 601.50
 07-05 4181640053 1 YR SUBSCRIPTION RENEWAL OF "DAILY RECORD" PAPER FOR DISTRICT OFFICE 97.25
 07-05 4181640053 SUBSCRIPTION RENEWAL FOR SUNDAY NY TIMES-OFFICIAL USE 120.00
 07-05 4181640053 MONTHLY SERVICE FOR JUNE, 1984, OFFICIAL USE 16.50
 07-05 4181640053 SIX-MONTH SUBSCRIPTION RENEWAL OF USA TODAY FOR OFFICE, OFCL USE 1.50
 07-05 4181640053 ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, OFCL BUSINESS 9.27
 07-05 4181640053 TELEGRAM SENT TO SOUTHERN BAPTIST CONVENTION RESOLUTIONS CMTE, OFCL USE 39.20
 07-05 4181640053 MEMBER R/T TO DISTRICT WASH/L/VILLE/WASH, FOR OFFICIAL USE 6.50
 07-05 4181640053 ANNUAL FEE, OFFICIAL USE 15.70
 07-05 4181640053 LONG DISTANCE SERVICE FOR JUNE, 1984 OFFICIAL USE 3,592.43
 07-05 4181640053 COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 150 PEOPLE OFFICIAL USE 304.22
 07-05 4181640053 COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 250 PEOPLE OFFICIAL USE 19.95
 07-05 4181640053 COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 200 PEOPLE OFFICIAL USE 37.50
 07-05 4181640053 COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 300 PEOPLE OFFICIAL USE 22.50
 07-05 4181640053 CUSTOM 8X10 FOR NEWSLETTER OFFICIAL USE 22.50
 07-05 4181640053 29,300 SCHEDULE CARDS FOR JULY 19 FORUM IN DISTRICT OFFICE USE 17.96
 07-05 4181640053 RS FOR JULY 19 FORUM IN DISTRICT OFFICE USE 285.50
 07-05 4181640053 DISTRICT OFFICE TELEPHONES OFFICIAL USE 79.75
 07-05 4181640053 LONG DISTANCE SERVICE FOR JUNE, 1984 OFFICIAL USE 283.27
 07-05 4181640053 FOR SIX NEIGHBORHOOD SECTIONS SENT WEEKLY FOR DC OFFICE OFFICIAL USE 8.94
 07-05 4181640053 ONE YEAR SUBSCRIPTION RENEWAL OF DAILY AND SUNDAY COURIER-JOURNAL FOR DISTRICT OFFICE OFFICIAL USE 54.00
 07-05 4181640053 USE 99.32

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4222700027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	156.44	
08-13	4223510027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	171.39	
08-16	4229510012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT LOUISVILLE KY 00000	3,193.00	
08-16	4229510011	Do	07/01/84-09/30/84	RENT LOUISVILLE KY 00000	157.00	
08-27	4235220001	CHARLES B MATTINGLY	08/09/84-06/02/84	REMB FOR 2 EXTENSION CORDS AND A PACKAGE OF LIGHT BULBS FOR DISTRICT OFFICE - OFFICIAL USE	6.93	
08-27	4240700005	MASTERCARD	06/02/84-06/02/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700006	Do	06/07/84-06/08/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700008	Do	06/15/84-06/17/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700009	Do	07/01/84-07/03/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700010	Do	07/05/84-07/06/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700002	Do	07/12/84-07/13/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700003	Do	07/18/84-07/21/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700004	Do	08/03/84-08/05/84	MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/ WASH OFFICIAL USE	198.00	
08-27	4240700007	MASTERCARD / LIBERTY NATIONAL BANK	06/07/84-06/08/84	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT OFFICE, OFCL USE	198.00	
08-28	4234320002	AFL-CIO COPE MEMO	09/01/84-09/01/85	1 YR SUBSCRIPTION RENEWAL FOR AFL-CIO PAPER, DIST OFC, OFCL BUSINESS	10.00	
08-28	4234320001	Do	09/01/84-09/01/85	1 YR SUBSCRIPTION RENEWAL FOR AFL-CIO PAPER, WASH OFC, OFCL BUSINESS	10.00	
08-28	4234320006	BENCHMARK SYSTEMS	08/10/84	42 NEC MS BLACK RIBBONS FOR COMPUTER SYSTEM, OFFICIAL USE	194.00	
08-28	4234320003	DAVID R RAMAGE	07/31/84	32,500 SCHEDULE CARDS FOR AUGUST 22 FORUM IN DISTRICT - OFFICIAL USE	275.00	
08-28	4234320004	OFFICE EQUIPMENT CO.	05/17/84	1 APPT BOOK FOR DISTRICT OFFICE, OFFICIAL USE	3.20	
08-28	4234320005	Do	06/13/84	3 STATIONERY HOLDERS FOR DISTRICT OFFICE, OFCL USE	62.85	
08-31	4244900144	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,564.56	
08-31	4248650021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		669.74	
09-06	4241580001	DAVID R RAMAGE	08/15/84	7,300 SCHEDULE LETTERS FOR AUGUST 22 FORUM IN DISTRICT - OFFICIAL USE	101.00	
09-06	4248520010	ASMAN CUSTOM PHOTO SERVICE, INC	08/23/84	3 5X7 PRINTS & 2 8X10 PRINTS FOR NEWSLETTER - OFFICIAL USE	21.40	
09-06	4248520009	C & P TELEPHONE	07/11/84-07/19/84	LONG DISTANCE SERVICE FOR JULY 1984 - OFFICIAL USE	56.20	
09-06	4248520011	DAVID R RAMAGE	08/21/84	2,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR CARE - OFFICIAL USE	82.75	
09-06	4248520006	Do	08/23/84	9,278 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	61.00	
09-06	4248520007	Do	08/24/84	10,000 SCHEDULE LETTERS FOR SEPT 8 FORUM & 7,300 SCHEDULE LETTERS FOR SEPT 22 FORUM - OFFICIAL USE	231.00	
09-06	4248520008	GSA, DAO, FINANCE DIVISION	08/28/84	600 DEAR FRIEND: LEGISLATION NEWSLETTER - OFFICIAL USE	49.00	
09-06	4248520012	ASMAN CUSTOM PHOTO SERVICE, INC	08/22/84	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	540.29	
09-21	4263310026	Do	08/23/84	(3) 5X7 PRINTS, (2) 8X10 PRINTS FOR NEWSLETTERS, OFCL USE	21.40	
09-21	4263310027	Do	09/12/84	10 5X7 PRINTS FOR NEWSLETTER, OFCL USE	44.00	
09-21	4263310022	DAVID R RAMAGE	08/29/84	55,000 FORUM SCHEDULE CARDS, OFFICIAL USE	499.50	
09-21	4263310025	Do	08/31/84	6,120 CHESHIRE LABELS ON ENVELOPES, OFFICIAL USE	43.65	
09-21	4263310024	Do	08/31/84	7,273 CHESHIRE LABELS ON ENVELOPES, OFFICIAL USE	50.00	
09-21	4263310023	Do	08/31/84	5,500 LEGISLATIVE NEWSLETTER, OFFICIAL USE	531.00	
09-21	4263310020	Do	09/03/84	3,100 LABOR NEWSLETTERS, OFCL USE	398.00	
09-21	4263310019	Do	09/03/84	3,200 SENIOR CITIZENS NEWSLETTERS, OFCL USE	575.00	
09-21	4263310018	Do	09/05/84	218,000 POSTAL PATRON MAILING, OFCL USE	4,192.00	
09-21	4263310017	Do	09/05/84	2,500 LEGISLATIVE NEWSLETTERS, OFFICIAL USE	353.00	
09-21	4263310016	Do	09/05/84	1,300 LEGISLATION LETTERS FOR NEWSLETTER, OFFICIAL USE	132.00	
09-26	4270240024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	156.46	
09-26	4270270001	MASTERCARD	08/21/84-08/23/84	MEMBER R/T TO DISTRICT - WASHINGTON / L VILLE/ WASHINGTON - OFFICIAL USE	198.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
07-05	4181210019	ASSISTANT PUBLIC PRINTER	02/10/84	OFFICIAL DOCUMENT FOR CONSTITUENT USE	4.75	
07-05	4181210024	CONGRESSIONAL QUARTERLY INC	02/13/84	OFFICIAL BINDERS	28.00	
07-05	4181210025	CRYSTAL BOTTLED WATER	05/01/84-05/30/84	DRINKING WATER FOR CONSTITUENT USE IN THE MESA OFFICE	65.93	
07-05	4181210026	FEDERAL EXPRESS CORP	05/30/84-05/31/84	OFFICIAL MAILING	37.50	
07-05	4181210018	MOUNTAIN BELL	05/04/84-06/03/84	AT&T COMMUNICATIONS	83.03	
07-05	4181210017	Do	05/04/84-06/03/84	OFFICIAL TRVL FROM PHOENIX TO WASHINGTON	166.70	
07-05	4181210022	THOMAS J LANKFORD	06/19/84	6/11 - XEROX DEAR COLLEAGUE LETTER FOR CONSTITUENT USE	29.70	
07-05	4181210023	Do	06/19/84	6/13 - XEROX RECORD INSERT	14.75	
07-05	4181210021	Do	06/19/84	6/6 - PRINTING OF MEETING CARDS	817.00	
07-05	4184600001	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	349.00	
07-05	4185210026	JOHN MCCAIN	06/21/84	REIMB FOR OFFICIAL TRVL FROM WASHINGTON TO PHOENIX	298.00	
07-05	4185210027	WESTPARK TRAVEL SERVICE	06/04/84	OFFICIAL TRVL FROM PHOENIX TO WASHINGTON	153.00	
07-05	4185210025	Do	06/25/84	OFFICIAL TRVL FROM PHOENIX TO WASHINGTON	153.00	
07-05	4191500029	Do	06/18/84	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	167.00	
07-09	4191620018	ARIZONA PRESS CLIPPING BUREAU	06/08/84	OFFICIAL CLIPPING SERVICE	40.32	
07-09	4191620014	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL TOLL CHARGES FOR DC OFFICE MAY	237.15	
07-09	4191620015	CONGRESSIONAL QUARTERLY INC	06/05/84	OFFICIAL WASHINGTON DIRECTORY	37.90	
07-09	4191620020	DAY-TIMERS, INC	06/07/84	OFFICIAL SCHEDULE BOOK FOR CONGRESSMANS SCHEDULE IN ARIZONA	18.83	
07-09	4191620019	Do	06/07/84	OFFICIAL SCHEDULE BOOK FOR CONGRESSMANS SCHEDULE IN WASHINGTON	17.48	
07-09	4191620017	FEDERAL EXPRESS CORP	06/15/84	OFFICIAL MAILING	48.00	
07-09	4191620021	GSA - OAD - FINANCE DIVISION	05/01/84-06/30/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE JUNE	422.03	
07-09	4191620013	MOUNTAIN BELL	05/10/84-06/09/84	AT&T COMM	28.72	
07-09	4191620012	Do	05/10/84-06/09/84	MOUNTAIN BELL	93.48	
07-09	4191620016	THOMAS J LANKFORD	06/29/84	XEROX DEAR COLLEAGUE LETTER FOR CONSTITUENT READING	10.76	
07-16	4195240029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	162.83	
07-16	4195530006	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	121.83	
07-18	4193260020	ECONOMIST SUBSCRIPTION DEPARTMENT	06/01/84-06/30/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	53.42	
07-18	4193260021	FEDERAL EXPRESS CORP	06/29/84-06/29/85	OFFICIAL SUBSCRIPTION	45.00	
07-18	4193260019	WESTERN UNION	06/27/84	OFFICIAL MAILING	24.00	
07-18	4193260018	CRYSTAL BOTTLED WATER	06/01/84-06/30/84	OFFICIAL MESSAGE SERVICE	38.94	
07-19	4198310007	KARIN TEMPLE	07/02/84	OFCL DRINKING WATER FOR OFCL TOWN HALL MEETING W/ CONSTITUENTS IN THE DISTRICT	9.79	
07-23	4201720003	VICTORIA CLARKE	06/29/84	REIMBURSEMENT FOR OFFICIAL EXPRESS MAILING TO THE DISTRICT	65.00	
07-23	4201720002	WESTPARK TRAVEL SERVICE	06/29/84	OFFICIAL TRAVEL FROM WASHINGTON TO PHOENIX	153.00	
07-23	4201720004	Do	07/06/84-07/15/84	OFFICIAL ROUND-TRIP TRAVEL FROM WASHINGTON TO PHOENIX, FOR BRAD BOLAND	306.00	
07-23	4202620021	POSTMASTER	06/28/84	POSTAGE	100.00	
07-24	4202200024	AARONS CARPET CLEANERS & JANITORIAL SVC	06/30/84	OFFICIAL CLIPPING SERVICE	98.00	
07-24	4202200024	ARIZONA PRESS CLIPPING BUREAU	07/01/84-07/31/84	OFFICIAL EQUIPMENT CHARGE FOR TEMPE DISTRICT OFFICE	45.60	
07-24	4202200022	AT&T INFORMATION SYSTEMS	07/01/84	OFFICIAL EQUIPMENT CHARGE FOR MESA DISTRICT OFFICE	56.40	
07-24	4202200022	Do	07/01/84	OFFICIAL EQUIPMENT CHARGE FOR MESA DISTRICT OFFICE	144.59	
07-24	4202200023	Do	07/31/84	OFFICIAL EQUIPMENT CHARGE FOR TEMPE DISTRICT OFFICE	79.48	
07-24	4202200021	Do	07/31/84	OFFICIAL EQUIPMENT CHARGE FOR MESA DISTRICT OFFICE	160.04	
07-24	4202200018	FEDERAL EXPRESS CORP	06/27/84	OFFICIAL MAILING	12.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

07-24	4202200017	Do	06/29/84	OFFICIAL MAILING	30.00
07-24	4202200027	Do	06/04/84-07/03/84	AT&T COMMUNICATIONS	57.75
07-24	4202200036	Do	06/04/84-07/03/84	MOUNTAIN BELL	190.35
07-24	4202200035	THE CHANDLER ARIZONAN	07/17/84-07/17/85	OFFICIAL SUBSCRIPTION	33.00
07-24	4202200016	THOMAS J LANFORD	07/02/84	OFFICIAL PRINTING OF NEWSLETTER FOR CONSTITUENT USE	5,895.80
07-26	4206200009	Do	07/12/84	REMB FOR OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON	510.00
07-26	4206200008	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	135.39
07-26	4206200010	MARGARETTA BREDE CHARLIE	06/01/84-06/30/84	OFFICIAL TOLL CHARGES FOR DC OFFICE	1.45
07-26	4206200014	HOUSE RECORDING STUDIO	07/12/84	REMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS THROUGH THE DISTRICT 21 MILES	5.04
07-30	4205240019	MARGARETTA BREDE CHARLIE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	382.03
07-30	4205240027	U.S. CONG. TRAVEL & TOURISM CAUCUS	07/19/84	REMB FOR MILEAGE EXPENSES FOR OFFICIAL TRAVELLING THROUGHOUT THE DISTRICT IN AZ	26.88
07-30	4208400015	Do	06/10/84-07/09/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
07-30	4208400014	Do	05/10/84-07/09/84	AT&T COMMUNICATIONS	19.41
07-30	4208400013	THEODORE R WALTERS	07/18/84	MOUNTAIN BELL	82.77
07-30	4208890033	MILL ALLEY PARTNERS	07/01/84-07/30/84	REMB FOR PURCHASE OF MEMORY WRITER DISKS FOR OFFICE TYPEWRITERS	20.99
07-30	42088900362	VIENHANN, MARTIN AND ASSOCIATES	07/01/84-07/30/84	RENT SUITE 201, 411 WILL	775.00
07-31	4213900044	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT MESA EXECUTIVE PARK	1,909.83
07-31	4214310034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT MESA EXECUTIVE PARK	2,455.98
08-07	4214720014	AGAPE LOCK AND KEY	02/21/84	REPLACE AND REPAIR DOOR LOCK IN TEMPE DISTRICT OFFICE	37.00
08-07	4214720013	FEDERAL EXPRESS CORP	07/12/84	OFFICIAL MAILING	22.50
08-07	4214720012	USA, OAD, FINANCE DIVISION	07/01/84-07/31/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE, JULY	457.06
08-12	4222740005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	128.65
08-12	4223560012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	162.06
08-13	4221270011	WESTPARK TRAVEL SERVICE	08/02/84-08/06/84	OFFICIAL RT TRAVEL FROM WASHINGTON TO PHOENIX	613.00
08-16	4226700010	BENCHMARK SYSTEMS	07/31/84	OFFICIAL SUPPLIES FOR COMPUTER	97.50
08-16	4226700013	COFFEE SYSTEM OF WN, DC	07/24/84	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE	30.30
08-16	4226700014	Do	07/31/84	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT	65.55
08-16	4226700008	CRYSTAL BOTTLED WATER	07/01/84-07/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE, MESA OFFICE	31.66
08-16	4226700009	Do	07/01/84-07/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE, TEMPE OFFICE	43.38
08-16	4226700011	FEDERAL EXPRESS CORP	07/30/84	OFFICIAL MAILING	37.10
08-16	4226700012	THOMAS J LANFORD	07/17/84	OFFICIAL PRINTING OF BILL FOR CONSTITUENT READING	37.50
08-17	4227840029	DISCOUNT COFFEE SERVICE	06/26/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	39.00
08-17	4227840030	Do	08/02/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE DISTRICT OFFICE	53.50
08-20	4228890001	B & M TYPEWRITER SERVICE	08/03/84	TYPEWRITER RIBBONS FOR USE IN THE DISTRICT OFFICES	100.00
08-21	4230240014	AZ PRESS CLIPPING BUREAU	08/03/84	OFFICIAL PRESS CLIPPING SERVICE	40.32
08-21	4230240013	DISCOUNT COFFEE SERVICE	08/03/84	COFFEE SUPPLIES FOR THE MESA DISTRICT OFFICE FOR CONST USE	48.00
08-21	4230240018	FEDERAL EXPRESS CORP	08/09/84	OFFICIAL MAILING	30.00
08-21	4230240016	MOUNTAIN BELL	07/24/84	AT&T COMMUNICATIONS	93.97
08-21	4230240015	Do	07/04/84-08/03/84	MOUNTAIN BELL CHARGES	191.90
08-21	4230240017	WESTERN UNION	07/04/84-08/03/84	OFFICIAL MESSAGE SERVICE	31.95
08-23	4232360038	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	298.50
08-24	4234200016	MESA COMMUNITY COLLEGE FOOD SERVICE	07/01/84-07/31/84	OFFICIAL COFFEE EXPENSES FOR CONST AT A VOLUNTEER PROGRAM	30.00
08-27	4234210017	WESTPARK TRAVEL SERVICE	07/26/84	OFFICIAL TRAVEL FROM WASHINGTON TO PHOENIX	153.00
08-29	4240890363	MILL ALLEY PARTNERS	08/10/84	RENT SUITE 201, 411 WILL	775.00
08-29	4240890362	VIENHANN, MARTIN AND ASSOCIATES	08/01/84-08/30/84	OFFICIAL COFFEE EXPENSES FOR CONST AT A VOLUNTEER PROGRAM	1,909.83
08-31	42448650042	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT MESA EXECUTIVE PARK	2,442.63
08-31	4248650042	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT MESA EXECUTIVE PARK	1,255.18
09-05	4241340012	AARON'S CARPET CLEANERS & JANITORIAL SVC	07/01/84-07/31/84	.....	98.00
09-05	4241340018	Do	08/11/84	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	91.00
09-05	4241340016	AT&T INFORMATION SYSTEMS	08/01/84	OFFICIAL COMMUNICATIONS	79.48
09-05	4241340020	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL EQUIPMENT CHG FOR TEMPE DISTRICT OFFICE	89.55
09-05	4241340019	Do	07/01/84-07/31/84	OFFICIAL TOLL CHGS FOR DC OFFICE (JULY)	1.23
09-05	4241340016	FEDERAL EXPRESS CORP	08/08/84	OFFICIAL MAILING	12.50
09-05	4241340017	Do	08/10/84	OFFICIAL MAILING	24.00
09-05	4241340015	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/84	OFFICIAL BREAKFAST WITH CONGRESSMAN & CONSTITUENTS	85.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN MCCAIN—Con.						
09-06	4241340022	DIANE MCCELLAN	08/17/84-08/26/84	REIMB FOR RENTAL CAR FOR TRAVELLING ON OFCL BUSINESS THROUGHOUT DISTRICT	152.81	
09-06	4241340021	WESTPARK TRAVEL SERVICE	08/17/84-08/26/84	OFFICIAL TRAVEL TO PHOENIX FOR DIANE MCCELLAN (WASHINGTON EMPLOYEE)	306.00	
09-06	4241340013	XEROX CORPORATION	06/30/84	OFFICIAL SUPPLIES FOR OFFICE EQUIPMENT	84.70	
09-07	4249620025	COFFEE SYSTEM OF WASHINGTON	08/27/84	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	28.65	
09-12	4251450003	BENCHMARK SYSTEMS	08/14/84	OFFICIAL SUPPLIES FOR THE COMPUTER	23.50	
09-12	4251450001	FEDERAL EXPRESS CORP.	08/07/84	OFFICIAL MAILING	36.50	
09-12	4251450002	Do	08/13/84	OFFICIAL MAILING	12.50	
09-12	4251450004	MOUNTAIN BELL	07/10/84-08/09/84	MOUNTAIN BELL	58.29	
09-17	4257700025	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	OFFICIAL EQUIPMENT CHARGE FOR THE MESA DISTRICT OFFICE (AUGUST)	160.04	
09-17	4257700022	FEDERAL EXPRESS CORP	08/28/84	OFFICIAL MAILING	36.50	
09-17	4257700024	GSA, OAD, FINANCE DIVISION	08/22/84	OFFICIAL FTS CHARGES FOR MESA DISTRICT OFFICE (AUGUST)	484.83	
09-17	4257700023	STRAUCHS STATIONERS INC	08/31/84	OFFICIAL SUPPLIES FOR THE DISTRICT OFFICE	147.43	
09-17	4257700020	THOMAS J LANKFORD	06/30/84	OFFICIAL STATIONERY FOR CONGRESSMAN'S USE	95.00	
09-17	4257700021	WESTERN UNION	08/01/84	OFFICIAL MESSAGE SERVICE	280.07	
09-19	4257710005	WESTPARK TRAVEL SERVICE	09/06/84-09/10/84	OFFICIAL ROUND TRIP TRAVEL FROM PHOENIX TO PHOENIX BY CONGRESSMAN	306.00	
09-19	4262600028	AMERICAN CONTINENTAL TRAVEL SERVICE	09/05/84	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON	225.00	
09-24	4264600020	CRYSTAL BOTTLED WATER	08/01/84-08/31/84	DRINKING WATER FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	41.77	
09-24	4264600019	Do	08/01/84-08/31/84	DRINKING WATER FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	5.80	
09-26	4269890364	MILL ALLEY PARTNERS	09/01/84-09/30/84	RENT SUITE 201.411 MILL	775.00	
09-26	4269890363	VIHWMANN, MARTIN AND ASSOCIATES	09/01/84-09/30/84	RENT MESA EXECUTIVE PARK	1,905.83	
09-26	4270200007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	128.66	
09-26	4270540030	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	182.58	
09-27	4268330015	AARON'S CARPET CLEANERS & JANITORIAL SVC	08/31/84	JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE	98.00	
09-27	4268330016	ARIZONA PRESS CLIPPING BUREAU	09/05/84	OFFICIAL PRESS CLIPPING SERVICE	36.72	
09-27	4268330019	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	OFFICIAL EQUIPMENT CHG FOR THE TEMPE DISTRICT OFFICE (AUGUST)	79.48	
09-27	4268330020	FEDERAL EXPRESS CORP	08/31/84	OFFICIAL MAILING	24.00	
09-27	4268330017	MOUNTAIN BELL	08/04/84-09/03/84	AT&T COMMUNICATIONS	109.50	
09-27	4268330018	Do	08/04/84-09/03/84	MOUNTAIN BELL	181.66	
09-27	4268700009	WESTPARK TRAVEL SERVICE	09/18/84	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	225.00	
09-27	4268700010	XEROX CORPORATION	06/28/84	OFFICIAL SUPPLIES FOR OFFICE	51.20	
09-28	4268660030	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	767.00	
09-28	4269540029	FEDERAL EXPRESS CORP	09/05/84	OFFICIAL MAILING	44.00	
09-30	4272900043	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,430.90	

09-30	427560042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	271.39
SALARIES					
07-06	4185470027	BRIAN RUSSELL LOCKWOOD	06/03/84-06/09/84	IN-DISTRICT MEALS	59.90
07-06	4185470026	Do	06/03/84-06/09/84	IN-DISTRICT TRAVEL - GASOLINE & TOLLS FOR RENTAL CAR	42.45
07-06	4185470030	AL MCCANDLESS	06/26/84	BOTTLED WATER FOR FLAG TO THE DISTRICT	9.35
07-06	4185470028	SPARKLETT'S DRINKING WATER CORP	05/31/84	POSTAL EXPRESS OF FLAG TO THE DISTRICT	31.90
07-06	4185470029	THE RANCHO NEWS/STAGE LINE	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION FOR THE RANCHO NEWS FOR THE RIVERSIDE OFFICE	8.00
07-06	4188600023	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE AT&T COMMUNICATIONS-TOLL CHARGES	3.66
07-06	4188600022	FEDERAL EXPRESS CORP	06/07/84	EXPRESSING OF MATERIAL TO RIVERSIDE DISTRICT OFFICE	12.50
07-06	4188600025	USA, OAD, FINANCE DIVISION	06/22/84	2 FTS LINES IN PALM DESERT DISTRICT OFFICE	93.76
07-06	4188600024	Do	06/22/84	3 FTS LINES IN RIVERSIDE DISTRICT OFFICE	142.89
07-06	4188600021	MARTHA S HITCHCOCK	06/21/84	FIRE EXTINGUISHER FOR RIVERSIDE DISTRICT OFFICE REQUIRED BY FIRE DEPARTMENT	26.49
07-16	4195390001	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	221.19
07-16	4195390007	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	156.64
07-17	4193240027	SECURITY PACIFIC CREDIT CORP	06/25/84-07/25/84	DISTRICT LEASED AUTOMOBILE	363.09
07-30	42080890365	HMS PLAZA WEST	07/01/84-07/30/84	RENT 74-075 EL PASO SUITE A-7	1,120.00
07-30	42080890364	ROSALIE ENTERPRISES	07/01/84-07/30/84	RENT 6529 RIVERSIDE AVE	1,073.50
07-31	4213300470	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,759.78
07-31	4214710001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		245.35
08-07	4214720022	JAYNE GILLENWATERS	07/03/84-07/17/84	AIR TRAVEL FROM WASH TO LOS ANGELES & RETURN (VIA AMERICAN)	260.00
08-07	4214720028	Do	07/10/84-07/14/84	IN-DISTRICT CAR RENTAL	170.37
EXPENSES					
07-01/84-09/30/84		RESEARCH ASSISTANT			8,256.70
07-01/84-09/30/84		LEGISLATIVE ASSISTANT			6,500.01
07-01/84-09/30/84		STAFF'D EMPLOYEE			900.00
07-01/84-08/31/84		DISTRICT ASSISTANT			2,354.80
09/01/84-09/30/84		STAFF ASST/FIELD REPRESENTATIVE			1,365.83
09/01/84-09/30/84		ADMINISTRATIVE ASSISTANT			11,761.85
07-01/84-09/30/84		STAFF ASSISTANT			3,900.00
07-01/84-09/30/84		EXECUTIVE ASSISTANT			9,091.05
07-01/84-09/30/84		STAFF ASSISTANT			520.00
09/19/84-09/30/84		STAFF ASSISTANT			4,462.95
07-01/84-09/30/84		LEGISLATIVE DIRECTOR			7,500.00
07-01/84-09/30/84		STAFF ASSISTANT			3,069.70
07-01/84-08/31/84		PART-TIME EMPLOYEE			300.00
07-01/84-09/30/84		STAFF ASSISTANT			3,900.00
07-01/84-09/30/84		DISTRICT REPRESENTATIVE			8,317.02
07-01/84-09/30/84		LBI CONGRESSIONAL INTERN			1,023.00
09/10/84-09/30/84		PART-TIME EMPLOYEE			324.57
07-01/84-09/30/84		FRONT OFFICE MANAGER			6,535.38
07-01/84-09/30/84		LEGISLATIVE COMPUTER ASSISTANT			5,479.29
08/01/84-08/31/84		LEGISLATIVE CORRESPONDENT			9.05
SALARIES					
07-01/84-09/30/84		BEVER, BARBARA M			540.00
07-01/84-09/30/84		BINZEL, WILLIAM P			93,126.24
07-01/84-09/30/84		COPPOLINO, ANTHONY J			
07-01/84-08/31/84		CROSS, PATRICIA M			
09/01/84-09/30/84		Do			
07-01/84-09/30/84		ELLERTON, SIGNY S			
07-01/84-09/30/84		FOLEY, JAN D			
07-01/84-09/30/84		GILLENWATERS, JAYNE E			
07-01/84-09/30/84		HILLARE, CHRISTINE MARIE			
07-01/84-09/30/84		HITCHCOCK, MARTHA S			
07-01/84-09/30/84		LOCKWOOD, BRIAN RUSSELL			
07-01/84-09/30/84		LUCAS, JEANETTE J			
07-01/84-09/30/84		MELAMED, DENNIS A			
07-01/84-09/30/84		PARK, CAROL JAN			
07-01/84-09/30/84		PEPIOT, NORMA G			
07-01/84-08/03/84		POOLEY, ALLYSON			
09/10/84-09/30/84		RATAY, LESLIE JEAN			
07-01/84-09/30/84		RINALDI, PATRICIA V			
07-01/84-09/30/84		SONNEK, CAMM MARIE E			
08/01/84-08/31/84		Do			
EXPENSES					
07-01/84-09/30/84		OFFICIAL EXPENSES OF MEMBERS			37,727.54
TOTAL					131,393.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-07	4214720026	Do	07/11/84-07/12/84	IN-DISTRICT HOTEL EXPENSES	45.36	
08-07	4214720023	Do	07/11/84-07/14/84	IN-DISTRICT MEALS	31.67	
08-07	4214720024	Do	07/12/84	IN-DISTRICT TRAVEL-GASOLINE FOR LEASED CAR	17.00	
08-07	4214720027	Do	07/12/84	IN-DISTRICT HOTEL EXPENSES	122.03	
08-07	4214720029	Do	07/23/84-07/24/84	FIVE (5) PICTURE FRAMES FOR WASH OFFICE	52.95	
08-07	4214720021	SUE HITCHCOCK	06/22/84-06/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 158 MILES @ 20¢/MI	31.60	
08-07	4214720015	BRIAN RUSSELL LOCKWOOD	06/10/84	IN-DISTRICT TRAVEL-GASOLINE FOR LEASED AUTO	14.35	
08-07	4214720019	LSW, INC.	06/01/84-06/30/84	COMPUTER SERVICES	1,051.12	
08-07	4214720020	NORMA G PEPIOT	06/01/84-06/21/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 543 MILES @ 20¢/MI	108.60	
08-07	4214720025	SECURITY PACIFIC CREDIT CORP	06/25/84-07/25/84	DISTRICT LEASED AUTOMOBILE	363.09	
08-07	4214720018	SPARKLETT'S DRINKING WATER CORP	06/01/84-06/30/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	35.94	
08-07	4214720017	STOCKWELL & BINNEY	06/01/84-06/30/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	15.77	
08-07	4214720016	THE WASHINGTON POST	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40	
08-08	4215760019	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON OFFICE, AT&T COMMUNICATIONS-TOLL CHARGES	135.87	
08-08	4215760021	GENERAL TELEPHONE CO OF CALIFORNIA	06/28/84-07/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	182.46	
08-08	4215760021	GSA, OAD, FINANCE DIVISION	07/22/84	TWO FTS LINES IN PALM DESERT DISTRICT OFFICE	199.65	
08-08	4215760020	Do	07/22/84	THREE FTS LINES IN RIVERSIDE DISTRICT OFFICE	97.19	
08-08	4215760017	PACIFIC BELL	05/16/84-06/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE	16.40	
08-08	4215760016	WESTERN UNION	06/29/84	TELEGRAPH CHARGE	102.00	
08-08	4219320017	CORONA NORCO INDEPENDENT	08/15/84-08/15/85	ONE-YR SUBSCRIPTION (2) FOR WASH, DC & RIVERSIDE OFFICES	166.02	
08-12	4222770009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	206.87	
08-12	4227590019	Do	06/01/84-06/30/84	PRINTING OF 3000 MEMO CARDS	45.00	
08-17	4226750002	AMBASSADOR PRINTING	04/06/84	PALM DESERT DISTRICT OFFICE TELEPHONE	3,978.00	
08-17	4226750003	Do	07/17/84	THREE (3) MAP BOOKS FOR REFERENCE OF 37TH DISTRICT	158.55	
08-17	4226750001	GENERAL TELEPHONE CO OF CALIFORNIA	07/28/84-08/27/84	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 423 MILES @ 20 PER MILE	84.60	
08-20	4228590026	H R VANCE	07/27/84	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 36 MILES @ 20 PER MILE	7.20	
08-20	4228590025	MARTHA S HITCHCOCK	06/16/84-07/15/84	IN-DISTRICT DISTRICT OFFICE TELEPHONE	58.15	
08-20	4228590023	PACIFIC BELL	07/18/84-07/27/84	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 423 MILES @ 20 PER MILE	84.60	
08-20	4228590024	SECURITY PACIFIC CREDIT CORP	07/25/84-08/25/84	DISTRICT LEASED CAR	363.09	
08-28	4236260011	NORMA G PEPIOT	08/01/84-08/30/84	RENT 74-075 EL PASO, SUITE A-7	1,120.00	
08-29	4240890365	HMS PLAZA WEST	08/01/84-08/30/84	RENT 6529 RIVERSIDE AVE	1,073.50	
08-29	4240890364	ROSAL ENTERPRISES	08/01/84-08/30/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE AT&T COMMUNICATIONS TOLL CHARGES	1,639.80	
08-31	42449500474	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PALM DESERT DISTRICT OFFICE TELEPHONE	323.20	
08-31	4248550001	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	3 FTS LINES FOR RIVERSIDE DISTRICT OFFICE	12.72	
09-13	4259610027	Do	07/01/84-07/31/84	KEYPUNCH SERVICES	75.30	
09-13	4259610030	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/84-07/31/84	RIVERSIDE DISTRICT OFFICE TELEPHONE	59.97	
09-13	4259610032	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	31.90	
09-13	4259610031	Do	08/28/84-09/27/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	22.07	
09-13	4259610026	LSW, INC.	08/22/84	RENT 74-075 EL PASO, SUITE A-7	1,120.00	
09-13	4259610029	PACIFIC BELL	08/30/84			
09-13	4259610025	SPARKLETT'S DRINKING WATER CORP	07/16/84-08/15/84			
09-13	4259610025	STOCKWELL & BINNEY	07/01/84-07/31/84			
09-26	4269890366	HMS PLAZA WEST	08/23/84			

09-26	4269890365	ROSAIL ENTERPRISES	09/01/84-09/30/84	RENT 6529 RIVERSIDE AVE	1,073.50
09-26	4270590004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	232.51
09-26	4270680015	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	166.04
09-28	4268660031	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	15.00
09-28	4270320035	CAMM MARIE E SONNEK	09/06/84-09/08/84	ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SVC. (LIB OF CONGRESS) ADVANCED LEGISLATIVE INSTITUTE	60.00
09-28	4270800002	AMBASSADOR PRINTING	09/18/84	PRINTING OF 290M NEWSLETTERS	7,596.00
09-28	4270800004	C & P TELEPHONE	08/01/84-08/31/84	TELEPHONE MONTHLY BILLING FOR WASH, D.C. OFFICE AT&T COMMUNICATION (TOLL CHARGES)	6.03
09-28	4270800003	LSW, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,033.93
09-28	4270800001	AL MCCANDLESS	09/13/84	AIR TRAVEL ONE-WAY FROM WASHINGTON, D.C. TO PALM SPRINGS	198.00
09-28	4270800005	PRESS ENTERPRISE CO.	09/27/84-09/26/85	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE WASH, D.C. OFFICE	1,633.68
09-30	4272900466	(EQUIPMENT ALLOWANCE CHARGED)			
09-30	4275580001	(STATIONERY ALLOWANCE CHARGED)			557.34

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,023.00
84,548.20

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

32,069.05

OFFICIAL EXPENSES OF MEMBERS

TOTAL

117,640.25

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

07-01	84-09/30/84	AIKEN, SUZANNE C	07/01/84-09/30/84	CASEWORKER	3,000.00
07-01	84-09/30/84	ALDRIDGE, CHRIS DOMENIC	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,375.01
07-01	84-09/30/84	ALLISON, NANCY L	07/01/84-09/30/84	OFFICE MANAGER	6,125.01
07-01	84-08/17/84	BELTRAN, ANA TERESA	07/01/84-08/17/84	LBJ CONGRESSIONAL INTERN	1,457.00
07-01	84-07/31/84	BRANDT, BARBARA A	07/01/84-07/31/84	PART-TIME EMPLOYEE	468.75
08-01	84-09/30/84	Do	08/01/84-09/30/84	OFFICE MNGR/AREA REP	3,666.66
07-01	84-09/30/84	BROWN, MYRNA	07/01/84-09/30/84	OFFICE MNGR/AREA REP	4,140.00
07-01	84-07/31/84	CAMPBELL, JANET RAE	07/01/84-07/31/84	CASEWORKER	3,249.99
07-01	84-09/30/84	CARTWRIGHT, LINDA A	07/01/84-09/30/84	STAFF ASSISTANT	100.00
07-01	84-09/30/84	CRITCHLOW, RONALD G	07/01/84-09/30/84	LEGISLATIVE ASST/PRESS SECRETARY	6,999.99
07-01	84-07/31/84	DINEEN, JOHN JAMES	07/01/84-07/31/84	STAFF ASSISTANT	100.00
07-01	84-09/30/84	FINCH, WILLIAM J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,374.99
07-01	84-09/30/84	GROVER, CYNTHIA GORDON	07/01/84-09/30/84	COMP OPER/LEGIS ASST	4,916.25
07-01	84-09/30/84	HOFFMANN, RICKI JO	07/01/84-09/30/84	CASEWORKER	4,162.09
07-01	84-08/01/84	MABREY, ROY H	07/01/84-08/01/84	PART-TIME EMPLOYEE	861.11
08-06	84-09/30/84	Do	08/06/84-09/30/84	PART-TIME EMPLOYEE	1,527.77
08-01	84-08/31/84	MULHOLLAND, ANN L	08/01/84-08/31/84	TEMPORARY EMPLOYEE	800.00
07-01	84-09/30/84	PFAELZER, MARY JEAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,125.01
07-01	84-07/31/84	ROCHE, CHARLES L	07/01/84-07/31/84	ECON DEVELOPMENT DIR	2,083.33
07-01	84-07/31/84	SHOVERS, EDWARD JAMES	07/01/84-07/31/84	D.C. INTERN	433.33
07-01	84-09/30/84	STUART, WILLIAM F	07/01/84-09/30/84	STAFF ASSISTANT	3,363.75
07-01	84-07/31/84	YOUNG, ROSEANN I	07/01/84-07/31/84	OFFICE MNGR/AREA REP	1,666.67
08-01	84-09/30/84	Do	08/01/84-09/30/84	PROFESSIONAL STAFF ASST (P)	2,500.00

EXPENSES

07-05	4180730012	DAVID R RAMAGE	06/18/84	PRINTING	155.00
07-05	4180730011	STANDARD/ENQUIRER	04/01/84-04/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON OFFICE	16.00
07-05	4185430001	FRANK MCCLOSKEY	06/22/84-06/24/84	REIMB FOR AIRLINE TRIP TO DISTRICT INDIANAPOLIS, IN ON OFFICIAL BUSINESS	246.00
07-05	4187010002	SHELL OIL COMPANY	06/25/84	GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS	128.67
07-06	4185340028	MARY JEAN PFAELZER	06/20/84-06/23/84	AIRLINE TRIP TO DISTRICT-EVANSVILLE-ON OFCL BUSINESS BY CONGRESSMAN'S L A	358.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.						
07-06	4185340029	Do	06/23/84	ADDITIONAL CHG TO TICKET FOR AIRLINE TRIP TO DIST BY CONGRESSMAN'S L. A. ON OFFICIAL BUSINESS	60.00	
07-06	4188410008	CITY OF BLOOMINGTON UTILITIES	05/11/84-06/08/84	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05	
07-06	4188410012	DAVID R RAMAGE	06/20/84-06/26/84	PRINTING	98.75	
07-06	4188410017	GSA OAD, FINANCE DIVISION	06/22/84	PHONE BILL FOR VINCENNES OFFICE	58.75	
07-06	4188410016	Do	06/22/84	PHONE BILL FOR EVANSVILLE OFFICE	439.98	
07-06	4188410005	Do	06/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	143.99	
07-06	4188410009	INDIANA GAS COMPANY INC.	05/13/84-06/14/84	GAS BILL FOR BLOOMINGTON OFFICE	8.56	
07-06	4188410011	KENNY KENT	06/16/84-07/16/84	LEASE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	432.67	
07-06	4188410010	R L POLK AND CO	06/19/84	CITY DIRECTORY FOR OFFICIAL USE IN VINCENNES OFFICE	87.00	
07-06	4188620012	CHARLES L ROACHE	04/20/84-06/19/84	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	314.20	
07-09	4188260017	FEDERAL EXPRESS CORP	06/20/84	MAIL	12.50	
07-09	4188260016	Do	06/20/84	AT&T COMMUNICATIONS FOR VINCENNES OFFICE	2.71	
07-09	4188260015	Do	06/19/84-07/18/84	SV EQUIPMENT FOR VINCENNES OFFICE	27.24	
07-09	4192530026	Do	06/19/84-07/18/84	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (466)	90.48	
07-16	4195200027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/19/84-06/22/84	LOCAL EQUIPMENT CHARGE	93.20	
07-16	4195210026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	165.60	
07-17	4193240018	WILLIAM F STUART	05/01/84-05/31/84	REIMB FOR GAS USED FOR TRAVEL W/IN DISTRICT ON OFFICIAL BUSINESS	17.91	
07-17	4193240019	Do	06/29/84	MILEAGE FOR TRAVEL W/IN DISTRICT WHILE ON OFFICIAL BUSINESS	146.96	
07-18	4193230021	WILLIAM J FINCH	07/03/84	MILEAGE FOR TRAVEL W/IN DISTRICT WHILE ON OFFICIAL BUSINESS	30.00	
07-24	4202670025	DAVID R RAMAGE	07/06/84	MILEAGE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (EVANSVILLE, IN)	130.00	
07-24	4202670022	EXECUTIVE INN	07/05/84	PRINTING	268.25	
07-24	4202670021	Do	06/15/84-06/16/84	LOGGING AND MEALS FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	37.83	
07-24	4202670019	FEDERAL EXPRESS CORP	06/28/84	MAIL	28.30	
07-24	4202670026	JOHN R GOSS	04/04/84-05/31/84	REIMB FOR GASOLINE, MEALS AND OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	22.50	
07-24	4202670016	INDIANA BELL	05/28/84-06/27/84	AT&T COMMUNICATION	38.96	
07-24	4202670017	Do	05/28/84-06/27/84	AT&T INFORMATION	7.09	
07-24	4202670018	Do	05/28/84-06/27/84	PHONE BILL FOR EVANSVILLE OFFICE	94.41	
07-24	4202670018	Do	07/01/84	COMPUTER CHARGES	168.06	
07-24	4202670023	ITT DIALCOM, INC	07/02/84-09/30/84	QUARTERLY NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	1,348.98	
07-24	4202670020	NEW YORK TIMES	06/20/84	PRINTING	12.35	
07-24	4202670024	RUMPKA OF INDIANA	07/09/84-07/11/84	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (816)	1,800.00	
07-25	4202460001	DAVID R RAMAGE	06/09/84-07/05/84	FOOD AND LODGING FOR CONG MCCLOSKEY IN PRINCETON ON OFFICIAL BUSINESS	163.20	
07-25	4202460002	ROY H MABREY	07/11/84-07/12/84	FOOD AND LODGING FOR CONG MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	66.39	
07-26	4206200011	HOLIDAY INN OF PRINCETON	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	54.45	
07-26	4206200012	RAMADA INN	06/01/84-06/30/84	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS	70.50	
07-26	4207640015	HOUSE RECORDING STUDIO	06/30/84-07/24/84	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS	246.00	
07-30	4207260008	FRANK MCCLOSKEY	07/01/84-07/30/84	RENT 210 S E SIXTH	680.00	
07-30	4208890368	CITIZENS REALTY AGENT FOR	07/01/84-07/30/84	RENT 405 SOUTH COLLEGE AVE	325.00	
07-30	4208890367	GENERAL GROWTH VENTURES, INC	07/01/84-07/31/84	RENT 28 NORTH FIFTH	300.00	
07-31	4213500295	WILLARD GOODSON	07/01/84-07/31/84		785.02	
07-31	4214650009	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		34.45	
07-31	4214650009	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		435.73	
07-31	4214710024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		130.00	
08-03	4212600022	WILLIAM J FINCH	07/24/84	MILEAGE FOR TRAVEL FROM DISTRICT INDIANAPOLIS ON OFFICIAL BUSINESS TO DC 650 MILES		

08-03	4214610009	MYRNA BROWN	07/12/84	REIMBURSEMENT FOR GASOLINE USED IN MOBILE OFFICE	20.00
08-03	4214610007	Do	06/01/84-06/30/84	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	17.97
08-03	4214610006	CITY OF BLOOMINGTON UTILITIES	06/01/84-05/30/84	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	139.02
08-03	4214610001	COFFEE SYSTEM OF WASHINGTON	06/08/84-07/09/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05
08-03	4214610003	FEDERAL EXPRESS CORP	07/17/84	SOFT DRINKS FOR CONSTITUENT'S VISITING WASHINGTON OFFICE	129.60
08-03	4214610004	INDIANA GAS COMPANY INC	07/10/84	EXPRESS MAIL	72.00
08-03	4214610005	INDIANA UNIVERSITY	06/14/84-07/16/84	GAS BILL FOR BLOOMINGTON OFFICE	8.02
			05/21/84-06/22/84	LOGGING FOR LEG ASSISTANT JEAN PFELZER AND SCHEDULER BARBARA BRANDT WHILE IN BLOOMINGTON ON OTOL BUSS.	82.00
08-03	4214610002	PUBLIC SERVICE INDIANA	06/08/84-07/10/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	116.24
08-03	4214610010	WILLIAM F STUART	07/12/84-07/21/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR AND PARKING EXPENSE	22.50
08-03	4214610011	Do	07/12/84-07/21/84	OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	22.50
08-08	4219400025	FRANK MCCLOSKEY	07/22/84-07/31/84	REIMB FOR AIRLINE TRIP TO DISTRICT (EVANSVILLE) ON OFFICIAL BUSINESS	15.10
08-12	4221580022	MYRNA BROWN	07/22/84	PHONE EQUIPMENT CHARGES FOR VINCENNES OFFICE	277.00
08-12	4221580021	RONALD G CRITCHLOW	07/03/84-07/29/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 817 MILES	163.40
08-12	4221580024	DAVID R RAMAGE	07/19/84-07/31/84	MILEAGE FOR TRAVEL TO AND WITHIN DISTRICT ON OFFICIAL BUSINESS - 2059 MILES	411.80
08-12	4221580025	Do	07/26/84	PRINTING	2,910.00
08-12	4221580030	GSA, DAO, FINANCE DIVISION	07/27/84	PHONE BILL FOR VINCENNES OFFICE	125.00
08-12	4221580029	Do	07/22/84	PHONE BILL FOR EVANSVILLE OFFICE	58.85
08-12	4221580028	Do	07/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	439.98
08-12	4221580032	INDIANA BELL	07/19/84-08/18/84	PHONE BILL FOR VINCENNES OFFICE	149.84
08-12	4221580033	INDIANA DAILY STUDENT	07/27/84-07/25/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON OFFICE	84.19
08-12	4221580034	ITT DIALCOM, INC	06/20/84	COMPUTER CHARGES	28.26
08-12	4221580027	KENNY KENT	07/16/84-08/16/84	LEASE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	264.10
08-12	4221580031	SHELL OIL COMPANY	07/25/84	GASOLINE CHARGES FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	432.67
08-12	4221580020	SONITROL OF EVANSVILLE, INC	06/30/84	SECURITY SYSTEM CHARGES	158.38
08-12	4221580023	WILLIAM F STUART	06/01/84-06/30/84	REIMB FOR OIL CHANGE FOR DISTRICT CAR AND MOBILE OFFICE USED FOR OFFICIAL BUSINESS	375.00
08-13	4222540026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/24/84	LOCAL TELEPHONE SERVICE	47.23
08-13	4221270012	AT&T INFORMATION SYSTEMS	07/01/84-08/30/84	PHONE BILL FOR WASHINGTON OFFICE	156.34
08-13	4221270013	DAVID R RAMAGE	07/01/84-08/02/84	MILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS 300 MILES AT 24¢ PER MILE	115.52
08-13	4222670028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	60.00
08-15	4221360014	RUMFLE OF INDIANA	06/01/84-06/30/84	TRASH SERVICE FOR BLOOMINGTON OFFICE	51.20
08-16	4226700015	MYRNA BROWN	08/04/84	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	5.00
08-20	4228590027	FRANK MCCLOSKEY	08/02/84-08/07/84	REIMB FOR AIRLINE TRIP TO DISTRICT (INDIANAPOLIS) BY CONGRESSMAN ON OFFICIAL BUSINESS	15.00
08-20	4228670012	EXECUTIVE INN	07/28/84-07/29/84	MEALS AND LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	246.00
08-20	4228670011	Do	07/28/84-07/30/84	MEAL AND LODGING FOR WILLIAM STUART WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	36.72
08-20	4228870011	Do	08/02/84-08/08/84	PRINTING	73.46
08-20	4228800005	DAVID R RAMAGE	07/12/84	EXPRESS MAIL	71.75
08-20	4228800031	FEDERAL EXPRESS CORP	07/26/84-08/27/84	EVANSVILLE AT&T COMM	12.50
08-20	4228800004	INDIANA BELL	07/28/84-08/27/84	PHONE BILL FOR EVANSVILLE OFFICE	50
08-20	4228800003	Do	08/08/84	COPIES OF WELCOME TO WASHINGTON GUIDE FOR CONSTITUENTS	104.70
08-20	4228800002	FRANK MCCLOSKEY	03/11/84	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS (INDIANAPOLIS)	32.00
08-23	4233660039	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	123.00
08-24	4234200017	AFI-CIO COE MEMO	08/14/84	LABELS/LIST	14.00
08-24	4234200018	ROY H MABRY	07/20/84-07/31/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 250 MILES AT 24¢ PER MILE	9.92
08-28	4236560026	ITT DIALCOM, INC	08/01/84	COMPUTER CHARGES	50.00
08-28	4236560027	CITIZEN'S REALITY, AGENT FOR	07/10/84-08/09/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	1,253.25
08-29	4240890368	GENERAL GROWTH VENTURES, INC	08/01/84-08/30/84	RENT 210 S.E. SIXTH	103.92
08-29	4240890367	WILLARD GOODSON	08/01/84-08/30/84	RENT 405 SOUTH COLLEGE AVE	680.00
08-29	4240890366	FEDERAL EXPRESS CORP	08/01/84-08/30/84	RENT 28 NORTH FIFTH	325.00
08-31	4241810014	C & P TELEPHONE	08/07/84	EXPRESS MAIL	300.00
08-31	4241810013	CITY OF BLOOMINGTON UTILITIES	07/01/84-07/31/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	25.00
08-31	4241810017	DAVID R RAMAGE	07/09/84-08/09/84	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	176.59
08-31	4241810011	Do	08/09/84	PRINTING	8.64
					34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
08-31	4241810013	Do	08/17/84-08/20/84	PRINTING	232.60
08-31	4241810012	Do	08/21/84	PRINTING	37.00
08-31	4241810018	INDIANA GAS COMPANY INC	07/16/84-08/14/84	GAS BILL FOR BLOOMINGTON OFFICE	8.68
08-31	4241810009	FRANK MCCLOSKEY	08/15/84-08/21/84	REIMBURSEMENT FOR MEALS WHILE TRAVELLING WITHIN DISTRICT ON OFFICIAL BUSINESS	37.76
08-31	4241810016	RAMADA INN	08/17/84-08/18/84	LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	34.05
08-31	4241810010	WILLIAM F STUART	08/14/84	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	25.00
08-31	4241810008	Do	08/15/84-08/21/84	REIMBURSEMENT FOR MEALS WHILE TRAVELLING WITHIN DISTRICT ON OFFICIAL BUSINESS	37.76
08-31	4244900293	(EQUIPMENT ALLOWANCE CHARGED)			773.24
08-31	4248550022	(STATIONERY ALLOWANCE CHARGED)			1,570.12
09-06	4242530011	AT&I INFORMATION SYSTEMS	08/01/84-08/31/84	EXPRESS MAIL	34.25
09-06	4242530003	DAVID R RAMAGE	08/22/84	PRINTING	73.00
09-06	4242530002	Do	08/23/84	PRINTING	2,926.00
09-06	4242530006	FEDERAL EXPRESS CORP	08/13/84	EXPRESS MAIL	24.00
09-06	4242530005	KENNY KENT CHEVROLET	08/20/84	ENGINE TUNE-UP FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	94.62
09-06	4242530004	SHELL OIL COMPANY	07/18/84-08/15/84	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	213.28
09-07	4249620026	KEN KAR LEASING	08/16/84-09/16/84	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	432.67
09-10	4251620008	CHRIS DOMENIC ALDRIDGE	08/22/84-08/26/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN'S LEGISLATIVE DIRECTOR	337.00
09-10	4251620009	RONALD G CRITCHLOW	08/21/84-08/28/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INPLS-DC	246.00
09-10	4251620007	MARY JEAN PFAELZER	08/22/84-08/29/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS	246.00
09-10	4251630011	CHRIS DOMENIC ALDRIDGE	08/22/84-08/23/84	LODGING FOR LEGISLATIVE DIRECTOR CHRIS ALDRIDGE WHILE IN EVANSVILLE FOR CONG COAL CONFERENCE	60.00
09-10	4254500001	FRANK MCCLOSKEY	05/01/84	REIMB. FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS	68.00
09-12	4251450006	DAVID R RAMAGE	08/23/84	PRINTING	22.00
09-12	4251450005	Do	08/30/84	PRINTING	893.00
09-12	4251450011	FEDERAL EXPRESS CORP	08/06/84	EXPRESS MAIL	12.50
09-12	4251450010	Do	08/14/84	EXPRESS MAIL	12.50
09-12	4251450008	GSA, OAD, FINANCE DIVISION	08/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	149.84
09-12	4251450007	Do	08/22/84	PHONE BILL FOR VINCENNES OFFICE	58.85
09-12	4251450013	INDIANA BELL	08/22/84	PHONE BILL FOR EVANSVILLE OFFICE	437.46
09-12	4251450012	RAMADA INN	08/19/84-09/18/84	PHONE BILL FOR VINCENNES OFFICE	84.06
09-12	4251460002	FRANK MCCLOSKEY	09/05/84	LODGING AND MEALS FOR CONGRESSMAN FRANK MCCLOSKEY AND RON CRITCHLOW (STAFF) WHILE IN EVANSVILLE	82.72
09-13	4255610033	DAVID R RAMAGE	08/31/84	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS INPLS-DC	123.00
09-14	4255660033	CANTRELL/CUTLER PRINTING, INC	09/06/84	PRINTING	53.25
09-14	4255660010	DAVID R RAMAGE	09/05/84	PRINTING	3,080.46
09-14	4255660009	RUMPKLE OF INDIANA	09/05/84	PRINTING	374.00
09-17	4254210029	MARY JEAN PFAELZER	08/31/84	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
09-17	4254210028	Do	08/26/84-08/29/84	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS	20.06
09-19	4252400016	FRANK MCCLOSKEY	08/26/84-08/29/84	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.20
09-25	4255900023	AT&I INFORMATION SYSTEMS	09/07/84-09/11/84	REIMB FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS DC-INDIANAPOLIS, IN DC	246.00
09-25	4255900024	FEDERAL EXPRESS CORP	08/01/84-08/31/84	PHONE BILL FOR EVANSVILLE OFFICE	101.42
09-25	4256000025	Do	08/29/84	EXPRESS MAIL	34.00
09-25			09/05/84	EXPRESS MAIL	13.50

09-25	4265800035	INDIANA BELL.....	07/28/84-08/27/84	AT&T COMMUNICATION SYSTEM FOR EVANSVILLE.....	19.21
09-25	4265800034	Do.....	07/28/84-08/27/84	PHONE BILL FOR EVANSVILLE OFFICE.....	117.00
09-25	4265800037	ITT DIALCOM, INC.....	09/01/84	COMPUTER CHARGES.....	1,343.31
09-25	4265800036	PUBLIC SERVICE INDIANA.....	08/09/84-09/10/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE.....	88.37
09-25	4265800033	WILLIAM F STUART.....	09/01/84-09/30/84	REIMBURSEMENT FOR ONE MONTH NEWSPAPER SUBSCRIPTION (HT) FOR OFFICIAL USE IN BLOOMINGTON OFFICE.....	4.25
09-26	42698900369	CITIZENS REALTY, AGENT FOR.....	09/01/84-09/30/84	RENT 210 S.E. SIXTH.....	680.00
09-26	42698900368	GENERAL GROWTH VENTURES, INC.....	09/01/84-09/30/84	RENT 405 SOUTH COLLEGE AVE.....	325.00
09-26	42698900367	WILLARD GOODSON.....	09/01/84-09/30/84	RENT 28 NORTH FIFTH.....	300.00
09-26	4270430024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	164.54
09-26	4270630028	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	156.36
09-27	4268330021	ARROW PRINTING SERVICE.....	09/04/84	PRINTING.....	890.00
09-27	4268330022	Do.....	09/05/84	PRINTING.....	150.00
09-27	4268330023	MYRNA BROWN.....	08/01/84-08/29/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 772 MI.....	154.40
09-27	4268330024	FRANK MCCLOSKEY.....	09/14/84-09/18/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC TO EVANSVILLE.....	277.00
09-28	4269540030	WILLIAM J FINCH.....	08/30/84	REIMB FOR PRINTING COSTS.....	113.64
09-28	4269580010	ITT DIALCOM, INC.....	09/01/84-09/30/84	COMPUTER CHARGES.....	1,648.95
09-30	4275500291	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	772.30
09-30	4275580022	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	(36.84)
09-30	4275720015	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	.....	13.00
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBI INTERNS.....					1,457.00
MEMBERS CLERK HIRE.....					75,039.71
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					41,734.73
TOTAL					118,231.44

OFFICE OF THE HON. BILL MCCOLLUM SALARIES

07/01/84-09/30/84	ABERNETHY, NANCY.....	CASEWORKER.....	5,968.31
07/01/84-09/30/84	ARVALE, JOHN W.....	LEGISLATIVE ASSISTANT.....	3,750.00
07/01/84-08/31/84	BARTLETT, DOYLE C.....	STAFF ASSISTANT.....	3,750.00
07/01/84-08/31/84	CARROLL, SANDRA FURLONG.....	RECEPTIONIST/SECRETARY.....	1,379.95
08/01/84-09/30/84	Do.....	STAFF ASSISTANT.....	3,000.00
07/01/84-09/30/84	FORREST, VAUGHN S.....	ADMINISTRATIVE ASSISTANT.....	16,692.50
07/01/84-09/30/84	FOSKETT, KRISTIN L.....	LEGISLATIVE ASSISTANT.....	7,853.08
07/01/84-07/06/84	FULTON, TERESA F.....	PRESS SECRETARY.....	7,499.38
08/01/84-08/31/84	Do.....	PRESS SECRETARY.....	49.68
07/09/84-07/20/84	GERBER, DANIEL.....	LBI CONGRESSIONAL INTERN.....	372.00
07/01/84-09/30/84	GONZALEZ, MARIA.....	DISTRICT RECEPTIONIST.....	3,405.00
07/01/84-09/30/84	IGLER, DAWN M.....	LEGISLATIVE CORRESPONDENT.....	4,606.52
07/01/84-08/31/84	JOHNSON, KIM.....	LEGISLATIVE ASSISTANT.....	45.56
07/01/84-08/31/84	KENLEN, ANNE LEIGHTNER.....	EXECUTIVE ASSISTANT.....	1,799.99
08/01/84-07/31/84	NASRALLAH, KAREN VIRGINIA.....	EXECUTIVE SECRETARY/SCHEDULER.....	1,005.00
07/01/84-09/30/84	NELSON, PAULA ANN.....	RECEPTIONIST.....	2,400.00
07/26/84-09/30/84	RUMBERGER, TODD.....	COMPUTER ST.....	2,166.67
07/01/84-09/30/84	RUMBLEY, CLIFTON W.....	LBI CONGRESSIONAL INTERN.....	2,186.00
07/01/84-09/30/84	THOMPSON, LAURIE A.....	SPECIAL ASSISTANT.....	7,638.94
08/01/84-09/30/84	Do.....	COMPUTER OPERATOR.....	1,108.99
08/01/84-08/31/84	Do.....	LEGISLATIVE CORRESPONDENT.....	2,600.00
08/01/84-08/31/84	Do.....	PART-TIME EMPLOYEE.....	.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL MCCOLLUM—Con.						
		WHIPPLE, ELAINE L.....	07/01/84-09/30/84	CASEWORKER		4,711.82
		WOOLLEY, LESLIE ANN.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		8,481.29
EXPENSES						
07-05	4184600002	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		3.00
07-06	4188620010	NANCY ABERNETHY	06/06/84-06/20/84	IN DISTRICT MILEAGE FOR THE MONTH OF JUNE 171 MI AT 20/MI		34.20
07-06	4188620007	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TOLL CHARGES, WASHINGTON OFFICE		73.37
07-06	4188620011	SANDRA F DACCARE	06/08/84-06/15/84	IN DISTRICT MILEAGE FOR THE MONTH OF JUNE 133 MI AT 20/MI		26.60
07-06	4188620009	ANNE LEIGHTNER KIENLEN	05/19/84	REIMB FOR LONG DISTANCE TELEPHONE CALL TO COME IN FLORIDA FROM HOME - OFFICIAL BUSINESS		.59
07-06	4188620008	BILL MCCOLLUM	06/22/84-06/25/84	REIMB FOR ROUND TRIP AIRFARE ON OFFICIAL BUSINESS WASHINGTON, DC TO ORLANDO, FL AND RETURN		198.00
07-06	4188620013	THOMAS J LANKFORD	06/07/84	RE-ORDER RECORD - 2 ISSUES		73.00
07-06	4188620014	Do	06/11/84	XEROX, DEAR COLLEAGUE - 2 ORDERS		60.15
07-06	4188620015	Do	06/12/84	LABELS ON #10 ENVELOPES		27.50
07-09	4188280019	VAUGHN S FORREST	05/26/84	TAXI FARE REIMB FROM HILL TO NATIONAL AIRPORT - OFFICIAL BUSINESS		6.85
07-09	4188280020	KRISTIN L FOSKETT	04/18/84	TAXI FARE REIMB FROM HILL TO WHITE HOUSE & RETURN FOR BUSINESS MEETING		4.05
07-09	4188280022	Do	04/25/84	REIMB FOR TAXI FARES (4) TO PASSPORT OFFICE TO EMBASSIES FOR OFFICIAL VISAS, ETC		10.20
07-09	4188280018	Do	05/23/84	TAXI FARE REIMB FROM HILL TO DOWNTOWN DC FOR MEETING WITH CONSTITUENT GROUP		1.70
07-09	4188280021	LESLIE WOOLLEY	06/18/84	TAXI FARE REIMB FROM DOWNTOWN DC TO HILL-RTN TRIP FW MTG ON PRISON INDUSTRIES W/ CHIEF JUSTICE BURGER		1.70
07-16	4193230001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		216.96
07-16	4195810004	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		150.91
07-17	4193240024	NANCY ABERNETHY	06/22/84	34 MILES AT 20¢ PER MILE		6.80
07-17	4193240021	DOYLE C BARTLETT	04/18/84-06/25/84	966 MILES AT 20¢ PER MILE		193.20
07-17	4193240025	GSA, OAO, FINANCE DIVISION	06/22/84	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE		111.45
07-17	4193240020	BILL MCCOLLUM	06/30/84	REIMB FOR AIRFARE ON OFCL BUSINESS DC TO ORLANDO		99.00
07-17	4193240023	CLIFTON W RUMBLEY	06/01/84-06/11/84	PORTABLE TELEPHONE IN DISTRICT OFFICE		38.80
07-17	4193240022	SOUTHERN BELL	05/20/84-06/19/84	PORTABLE TELEPHONE IN DISTRICT OFFICE		29.05
07-24	4202670027	NEW YORK TIMES	02/27/84-05/27/84	NEWSPAPER SUBSCRIPTION ADJUSTED DUE TO CANCELLATION		35.50
07-24	4202670030	UNITED TELEPHONE	07/04/84-08/03/84	FOREIGN EXCHANGE LINE FROM LAKE COUNTY, FLA TO WINTER PARK, FLA DISTRICT OFFICE		143.87
07-24	4202670029	Do	07/04/84-08/03/84	LOCAL TELEPHONE SERVICE TO WINTER PARK, FL DISTRICT OFFICE		151.94
07-24	4202670028	ELAINE LOUISE WHIPPLE	07/10/84	COFFEE CUPS AND PITCHER FOR CONFERENCE ROOM MEETINGS		26.86
07-26	4207640016	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		74.00
07-30	4207260017	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	LEASING PHONE EQUIPMENT DISTRICT		515.30
07-30	4207260011	SANDRA F DACCARE	07/13/84	PHOTO PRINTS		3.80
07-30	4207260013	Do	07/11/84-07/20/84	168 MILES AT 20¢ PER MILE		33.60
07-30	4207260012	Do	07/13/84	LIGHT BULBS FOR CONFERENCE ROOM/LAMP		4.62
07-30	4207260014	VAUGHN S FORREST	07/09/84-07/14/84	REIMB FOR AIRFARE DC - ORLANDO TO DC		198.00
07-30	4207260018	GSA, OAO, FINANCE DIVISION	07/22/84	FTS SERVICE DISTRICT OFFICE TELEPHONES		111.45
07-30	4207260016	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/84-06/28/84	CONGRESSIONAL RESTAURANT WITH CONSTITUENTS		15.35
07-30	4207260017	ITT DIALCOM, INC	07/01/84	TIMESHARING SERVICE PLAN AND LABELS		989.00
07-30	4207260009	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON		32.50
07-30	4207260015	THOMAS J LANKFORD	06/18/84	PRINT 3 PAGES BILL		58.25
07-30	4208890369	ONE WINTER PARK JOINT VENTURE	07/01/84-07/30/84	RENT 1801 LEE RD		2,000.00
07-31	4213900211	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			829.60

07-31	4214660010	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	24.70
07-31	4214711002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	14.02
08-09	4219820005	C & P TELEPHONE	06/01/84-06/30/84	112.34
08-09	4219820005	BILL MCCOLLUM	07/24/84	99.00
08-12	4223590003	Do	06/01/84-06/30/84	163.71
08-12	4223590008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	214.38
08-16	4223830030	SANDRA F DACRE	07/20/84-07/24/84	20.40
08-16	4223830030	VAUGHN S FORREST	07/20/84	5.50
08-16	4223830028	Do	07/20/84-07/23/84	198.00
08-16	4223830028	BILL MCCOLLUM	07/30/84	99.00
08-16	4223830031	SOUTHERN BELL	06/20/84-07/19/84	31.55
08-20	4230720006	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	515.30
08-20	4230720005	BILL MCCOLLUM	08/03/84-08/06/84	198.00
08-20	4230720001	Do	08/10/84	299.00
08-20	4230720002	SYSTEMARK, INC	08/02/84	40.10
08-20	4230720004	UNITED TELEPHONE	08/04/84-09/03/84	143.87
08-20	4230720003	Do	08/04/84-09/03/84	135.44
08-23	4233660040	HOUSE RECREATING STUDIO	07/01/84-07/31/84	8.50
08-29	4240890369	ONE WINTER PARK JOINT VENTURE	08/01/84-08/30/84	2,000.00
08-31	4244900208	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	827.30
08-31	4248550027	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	6.50
08-31	4248550002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	818.44
09-06	4249700018	DOYLE C BARTLETT	08/27/84	100.40
09-06	4249700017	THE FLORIDA BAR JOURNAL	07/01/84-07/31/84	29.30
09-10	4251620014	C & P TELEPHONE	08/06/84-08/08/84	198.00
09-10	4251620011	VAUGHN S FORREST	08/08/84	12.00
09-10	4251620012	Do	08/08/84	975.00
09-10	4251620010	ITT DIALCOM, INC	08/01/84-08/31/84	111.45
09-10	4251620013	XEROX CORPORATION TELEMARTETING CENTER	07/31/84	12.59
09-13	4255610034	SANDRA F CARROLL	08/22/84-08/30/84	56.40
09-14	4255660015	GSA, OAD, FINANCE DIVISION	09/24/84-08/30/84	33.00
09-14	4255660012	CLIFTON W. RUMBLEY	08/22/84	99.00
09-14	4255660013	Do	07/16/84	143.87
09-14	4255660014	SOUTHERN BELL	07/21/84-08/28/84	153.44
09-19	4262400017	BILL MCCOLLUM	08/20/84-09/19/84	2,000.00
09-19	4262400019	Do	09/05/84	244.38
09-19	4262400018	ONE WINTER PARK JOINT VENTURE	09/04/84-10/03/84	163.73
09-26	4270470028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	32.40
09-26	4270570004	Do	07/01/84-07/31/84	7.00
09-27	4268700012	SANDRA F CARROLL	09/04/84-09/14/84	40.00
09-27	4268700015	VAUGHN S FORREST	09/11/84-09/12/84	198.00
09-27	4268700014	WAWN M IGLER	09/09/84-09/12/84	6.80
09-27	4268700011	BILL MCCOLLUM	09/07/84-09/10/84	7.60
09-27	4268700013	CLIFTON W. RUMBLEY	09/07/84	9.00
09-28	4269580011	NANCY ABERNETHY	09/12/84	827.30
09-28	4269580012	KRISTIN L. FOSNETT	09/05/84-09/12/84	
09-30	4272900208	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	
		LONG DISTANCE TOLL CHARGES WASHINGTON OFFICE		
		REIMBURSEMENT FOR AIR FARE RETURN FROM DISTRICT, ORLANDO, FL TO WASHINGTON		
		LOCAL TELEPHONE SERVICE		
		LOCAL EQUIPMENT CHARGE		
		DISTRICT TRAVEL REIMB		
		CAB FARE TO AIRPORT		
		REIMB FOR AIRFARE DC TO DISTRICT OFFICE TO DC		
		PORTABLE EQUIPMENT FOR DISTRICT OFFICE		
		LEASING PHONE EQUIPMENT, DISTRICT OFFICE		
		REIMBURSEMENT FOR A/F, DC TO ORLANDO, DISTRICT OFFICE AND RETURN		
		REIMBURSEMENT FOR AIR FARE, DC TO ORLANDO		
		ONE BOX QWIP FAKESIMILE PAPER FOR QWIP IN DISTRICT OFFICE		
		SERVICE FOR LAKE COUNTY TOLL FREE LINE FOR DISTRICT OFFICE		
		LOCAL SERVICE FOR DISTRICT OFFICE		
		OFFICIAL RECORDING SERVICES		
		RENT 1801 LEE RD.		
		DISTRICT TRAVEL REIMBURSEMENT 502 MI @ 20¢		
		I ISSUE OF SEPT. 1984 DIRECTORY ISSUE		
		TOLL CHARGES - DC OFFICE		
		AIRFARE DC TO DISTRICT TO DC		
		TAXI FARE - NATIONAL AIRPORT		
		TIMESHARING SERVICES PLAN I UNLIMITED		
		RIBBONS AND CARTRIDGES FOR MEMORY WRITER - DISTRICT OFFICE		
		DISTRICT TRAVEL EXPENSES 244 MILES AT 20/MI		
		DISTRICT TRAVEL EXPENSES 132 MI AT 20/MI		
		FTS MONTHLY CHARGES		
		OFFICE SUPPLIES - DISTRICT BINDERS		
		DISTRICT TRAVEL EXPENSES 282 MILES AT 20/MI		
		EQUIPMENT CHARGE FOR DISTRICT PORTABLE PHONE		
		AIRFARE FROM ORLANDO, FL TO DC		
		LOCAL SERVICE FOR LAKE COUNTY TOLL FREE LINE		
		RENT 1801 LEE RD		
		LOCAL EQUIPMENT CHARGES		
		LOCAL TELEPHONE SERVICE		
		IN-DISTRICT TRAVEL REIMBURSEMENT FOR MILEAGE 162 MILES @ 20¢/MILE		
		CAB FARE DC		
		IN-DISTRICT TRAVEL REIMBURSEMENT FOR MILEAGE 200 MILES @ 20¢		
		AIR FARE DC TO ORLANDO, FL TO DC		
		IN-DISTRICT TRAVEL REIMBURSEMENT FOR MILEAGE 34 MILES @ 20¢		
		REIMB FOR IN-DISTRICT TRAVEL - 38 MILES @ 20 PER MILE		
		REIMB FOR CAB FARES		

RESKOVAC, JOHN M	07/01/84-09/30/84	STAFF ASSISTANT	1,600.00
RODENBERG, PHILLIP L	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,706.28
ROSE, BRADLEY M	07/01/84-09/30/84	STAFF ASSISTANT	1,044.15
TAYLOR, THIRSE ANN	07/01/84-09/30/84	COMPUTER OPERATOR	4,842.68
THAYER, DIANE M	09/01/84-09/30/84	PART-TIME EMPLOYEE	200.00
TSUTRAS, FRANK G	08/01/84-08/31/84	SHARED EMPLOYEE	200.00
WESNER, JACOB	07/23/84-08/31/84	TEMPORARY EMPLOYEE	1,179.05
WOLF, KAROLYN R	07/01/84-09/30/84	LEGISLATIVE SECRETARY	3,999.99
YOURMAN, HOWARD	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	9,423.71
EXPENSES			
07-05 4180730015	C & P TELEPHONE	LONG DISTANCE SERVICE	3.66
07-05 4180730014	NEWCASTLE PACER	ANNUAL SUBSCRIPTION	9.45
07-05 4180730013	SANDRA R. LANDES	GRAPHICS FOR QUESTIONNAIRE	238.95
07-05 4180730016	TODD/ALLAN PRINTING	CONSTITUENT BROCHURES	234.50
07-05 4184600003	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	8.75
07-06 4188620019	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE	138.40
07-06 4188620016	Do	STAFF TRAVEL R/T FROM NORMAN, OK DISTRICT OFFICE	77.13
07-06 4188620017	JOHN M. RESKOVAC	STAFF TRAVEL R/T FROM NORMAN, OK DISTRICT OFFICE 150 MILES	36.00
07-06 4188620018	KAROLYN R. WOLF	PHOTOS FOR NEWSLETTERS	44.73
07-12 4187520018	TIMOTHY E. HIGHTOWER	STAFF TRAVEL - WASHINGTON, DC TO NORMAN, OK DISTRICT OFFICE - 1446 MILES @ 24 PER MILE	347.04
07-12 4187520019	MEG CROSSLEY	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	80.00
07-12 4187520020	NORTHERN VIRGINIA SUN	PRINTING NEWSLETTER	3,339.17
07-12 4187520022	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE - AT&T SYSTEMS	27.90
07-12 4187520021	Do	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE - SW BELL	78.00
07-12 4187520023	KAROLYN R. WOLF	STAFF TRAVEL FROM NORMAN, OK DISTRICT OFFICE TO WASHINGTON, DC OFFICE	347.04
07-13 4192610013	OKLAHOMA PRESS SERVICE INC	CLIPPING SERVICE FOR JUNE	86.28
07-13 4192610011	JOHN M. RESKOVAC	STAFF TRAVEL IN DISTRICT 180 MI AT 24/MI NORMAN, OK R/T	43.20
07-13 4192610012	Do	STAFF TRAVEL NORMAN TO WAURIKA, OK R/T DUNCAN, OK TO NORMAN 350 MI AT 24/MI	84.00
07-16 4195280021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	509.15
07-16 4195540026	Do	LOCAL TELEPHONE SERVICE	115.99
07-30 4206440005	DAVID R. RAMAGE	PRINTING	2,780.00
07-30 4206440004	DAVE MCCURDY	AIRLINE TICKET DC TO OKC TO DC	320.00
07-30 4207250017	GILDE BREIDENBACH	FOOD	12.03
07-30 4207250016	Do	PARKING	2.00
07-30 4207250015	Do	STAFF TRAVEL IN DISTRICT AIRLINE TICKET	319.00
07-30 4207250011	WILLIAM VAUGHN CLARK	FOOD	25.00
07-30 4207250012	Do	TOLL CHARGES	2.30
07-30 4207250003	IMOGENE HOLMES	TAXI FROM NAT'L	8.00
07-30 4207250002	Do	TAXI TO NAT'L	8.00
07-30 4207250001	Do	STAFF TRAVEL AIRLINE TICKET DC TO OKC TO DC	319.00
07-30 4207250005	JOHN G. KELIHER	LODGING	45.10
07-30 4207250006	Do	TAXIS	41.00
07-30 4207250004	Do	STAFF TRAVEL AIRLINE TICKET DC TO OKC TO DC	319.00
07-30 4207250007	DAVE MCCURDY	FOOD	28.19
07-30 4207250013	SALLY ANNE MCCURDY	STAFF TRAVEL AIRLINE TICKET DC TO OKC TO DC	320.00
07-30 4207250007	STEPHEN K. PATTERSON	STAFF TRAVEL - 230 MILES AT 24¢ PER MILE	328.10
07-30 4207250021	Do	FOOD	61.35
07-30 4207250020	Do	LODGING	76.65
07-30 4207250019	DEANNA K. REDMAN	STAFF TRAVEL AIRLINE TICKET DC TO OKC TO DC	319.00
07-30 4207250024	STEPHANIE W. REED	STAFF TRAVEL - 230 MILES AT 24¢ PER MILE	55.20
07-30 4207250023	Do	FOOD	33.15
07-30 4207250022	Do	LODGING FOR 2 STAFF	97.20
07-30 4207250010	JOHN M. RESKOVAC	STAFF TRAVEL AIRLINE TICKET DC TO OKC TO DC	319.00
07-30 4207250011	PHILLIP L. RODENBERG	STAFF TRAVEL, FOOD AND TOLL	16.72
07-30 4207250008	HOWARD YOURMAN	AIRLINE TICKET TO DISTRICT DC TO OKC TO DC	319.00
07-30 4207250008	Do	STAFF TRAVEL AIRLINE TICKET DC TO OKC TO DC	319.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVE MCCURDY—Con.						
07-30	420890370	EQUITY MANAGEMENT	07/01/84-07/30/84	RENT 330 W. GRAY SUITE 105	875.00	
07-31	4213900195	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,161.55	
07-31	4214560011	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		7.80	
07-31	4214710025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		83.10	
08-03	4209210019	TIMOTHY E. HIGHTOWER	07/10/84	200 MILES AT 24¢ PER MILE	48.00	
08-03	4209210018	JOHN IN RESNOVAZ	07/02/84-07/04/84	185 MILES AT 24¢ PER MILE	44.40	
08-03	4209210016	Do	07/16/84-07/17/84	210 MILES AT 24¢ PER MILE	50.00	
08-07	4215310036	WILLIAM VAUGHN CLARK	07/24/84	STAFF TRAVEL IN CD-250 MI @ 24¢/MI, DUNCAN & TERRAL, OK, R/T	60.00	
08-07	4215310022	FLETCHER HERALD	07/01/84-07/01/85	1 YR SUBSCRIPTION	7.50	
08-07	4215310027	TIMOTHY E. HIGHTOWER	07/12/84-07/20/84	STAFF TRAVEL IN C.D. 093 MI @ 24¢/MI NORMAN TO BLANCHARD, OK & OK CITY	22.32	
08-07	4215310021	NEWSPAPER PRINTING CORP	07/13/84-07/13/85	1 YR SUBSCRIPTION TO TULSA WORLD & TULSA TRIBUNE	138.02	
08-07	4215310024	STRATFORD STAR	07/01/84-07/01/85	1 YR SUBSCRIPTION	13.65	
08-07	4215310023	THE UNOSAY NEWS	07/01/84-07/01/85	1 YR SUBSCRIPTION	18.00	
08-07	4215310025	THE MINCO MINSTREL	07/12/84-07/12/85	1 YR SUBSCRIPTION	8.66	
08-07	4215610024	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE	19.21	
08-07	4215610020	CHICKASHA DAILY EXPRESS	07/01/84-07/01/85	1 YEAR SUBSCRIPTION	66.00	
08-07	4215610034	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE LAWTON, OK DISTRICT OFFICE	24.99	
08-07	4215610033	Do	07/01/84-07/31/84	FTS SERVICE NORMAN, OK DISTRICT OFFICE	171.98	
08-07	4215610023	ITT DIALCOM, INC	05/08/84-05/30/84	SERVICE FOR JULY	975.00	
08-07	4215610019	DAVE MCCURDY	05/24/84	BUSINESS LUNCHES FOR CONSTITUENTS	60.20	
08-07	4215610016	Do	05/30/84-06/29/84	PARKING	3.75	
08-07	4215610017	Do	06/04/84	COFFEE SUPPLIES FOR OFFICE	19.67	
08-07	4215610018	Do	07/01/84-07/31/84	PHOTOS FOR NEWSLETTERS	17.96	
08-07	4215610027	SOUTHWESTERN BELL	07/01/84-07/31/84	AT&T COMMS	10.62	
08-07	4215610026	Do	07/01/84-07/31/84	AT&T INFO SYSTEM	105.20	
08-07	4215610025	Do	07/01/84-07/31/84	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE S.W. BELL	140.86	
08-07	4215610032	Do	07/03/84-08/02/84	AT&T INFO SYSTEMS	31.76	
08-07	4215610031	Do	07/03/84-08/02/84	TELEPHONE SERVICE DUNCAN, OK DISTRICT OFFICE SW BELL	62.05	
08-07	4215610030	Do	07/09/84-08/08/84	AT&T COMMUNICATIONS	.50	
08-07	4215610029	Do	07/09/84-08/08/84	AT&T INFO SYSTEMS	31.54	
08-07	4215610028	Do	07/09/84-08/08/84	TELEPHONE SERVICE, LAWTON, OK DISTRICT OFFICE SW BELL	72.00	
08-07	4215610022	THE RYAN LEADER	07/12/84-07/11/85	1 YEAR SUBSCRIPTION	12.00	
08-07	4215610021	THE TUTTLE TIMES	07/01/84-07/01/85	1 YEAR SUBSCRIPTION	8.25	
08-08	4215670009	DAVE MCCURDY	07/06/84-07/07/84	TRAVEL IN DISTRICT 456 MILES AT 24¢/MI	109.44	
08-08	4215670007	QUARTZ MOUNTAIN LODGE	07/06/84-07/07/84	SERVICE CHARGE ON FOOD	20.70	
08-08	4215670006	Do	07/06/84-07/07/84	FOOD 13 PEOPLE	133.64	
08-08	4215670005	Do	07/06/84-07/07/84	TVL CONGRESSMAN AND STAFF LODGING (13 PEOPLE) 2 NIGHTS	889.92	
08-08	4215670008	Do	07/06/84-07/07/84	LONG DISTANCE OFFICIAL CALLS	8.15	
08-08	4215670010	HOWARD YOURMAN	07/06/84-07/07/84	STAFF TRAVEL IN DISTRICT - 61 MILES AT 24¢/MI	14.64	
08-12	4221810014	CONGRESSIONAL PHOTO SHOPPE	07/18/84-07/20/84	PHOTOS FOR NEWSLETTERS	125.29	
08-12	4221810013	JOURNAL-RECORD PUBLISHING COMP	09/17/84-09/16/85	1 YEAR SUBSCRIPTION	82.00	
08-12	4222730026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	176.18	
08-12	4223570006	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHANGE	302.00	
08-16	4229510014	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT LAWTON, OK		

08-16	4229510013	Do	07/01/84-09/30/84	RENT DUNCAN, OK DISTRICT OFFICE	514.00
08-17	4226750006	MAYSVILLE NEWS	09/01/84-08/31/85	ONE YEAR SUBSCRIPTION	12.72
08-17	4226750005	MEG CROSSLEY	07/01/84-07/31/84	CLEANING SERVICE, FOR NORMAN DISTRICT OFFICE	100.00
08-17	4226750004	OKLAHOMA PRESS SERVICE INC.	07/01/84-07/31/84	NEWS CLIPPING SERVICE	135.56
08-17	4226750007	THE ALTUS TIMES	07/05/84-07/06/84	PUBLIC NOTICES FOR CONSTITUENT MEETINGS	52.47
08-17	4226750008	THE WYNNEWOOD GAZETTE	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION	9.98
08-20	4229810006	TIMOTHY E HIGHTOWER	07/31/84-08/07/84	STAFF TRAVEL IN CONGRESSIONAL DISTRICT - 345 MILES @ 24	82.80
08-20	4229810010	SOUTHWESTERN BELL	08/01/84-08/31/84	ATT COMMUNICATION	3.60
08-20	4229810011	Do	08/01/84-08/31/84	ATT INFORMATION	105.20
08-20	4229810008	THE BLACK CHRONICLE	08/01/84-08/31/84	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	126.81
08-20	4229810011	DAVE MCCURDY	08/01/84-07/31/85	1 YEAR SUBSCRIPTION	15.60
08-20	4229820013	Do	08/02/84-08/04/84	AIRLINE TICKET DC TO OK CITY TO DC	320.00
08-20	4229820012	JOHN M RESKOVAC	08/10/84-08/11/84	AIRLINE TICKET DC TO OK CITY TO DC	320.00
08-29	42298200370	EQUITY MANAGEMENT	08/01/84-08/30/84	STAFF TRAVEL IN CONGRESSIONAL DISTRICT - 264 MILES @ 24 PLUS TOLL CHARGE	64.96
08-31	4241810019	C & P TELEPHONE	07/01/84-07/31/84	RENT 330 W GRAY SUITE 105	875.00
08-31	4241810023	ITT DIALCOM, INC.	07/01/84-07/31/84	LONG DISTANCE SERVICE	45.13
08-31	4241810024	SANDRA R. LANDES	08/01/84-08/31/84	COMPUTER SERVICE FOR AUGUST	1,752.98
08-31	4241810022	SOUTHWESTERN BELL	08/22/84	DESIGN & LAYOUT FOR NEWSLETTER	452.80
08-31	4241810021	Do	08/03/84-09/03/84	AT&T COMMS	58
08-31	4241810020	Do	08/03/84-09/03/84	AT&T INFO SVCS	31.57
08-31	4241810025	SPECTRE GRAPHICS	08/03/84-09/03/84	TELEPHONE SERVICE DUNCAN, OK DISTRICT OFFICE S W BELL	62.05
08-31	4244900193	(EQUIPMENT ALLOWANCE CHARGED)	08/21/84	TYPE FOR NEWSLETTERS	203.25
08-31	424500028	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	1,161.18
08-31	4248550023	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	13.00
08-31	4248550023	WILLIAM VAUGHN CLARK	08/20/84-08/23/84	.....	292.44
09-07	4250500016	Do	08/20/84-08/23/84	LOGGING	40.42
09-07	4250500015	GSA OAD, FINANCE DIVISION	08/22/84	STAFF TRAVEL IN DISTRICT - 250 MILES @ 24 PER MILE	60.00
09-07	4250500018	Do	08/22/84	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	23.75
09-07	4250500017	SOUTHWESTERN BELL	08/22/84	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE	164.48
09-07	4250500014	Do	08/09/84-09/08/84	LAWTON AT&T COMMUNICATIONS	50
09-07	4250500012	Do	08/09/84-09/08/84	LAWTON, OK AT&T INFORMATION SYSTEMS	30.77
09-10	4251630015	WILLIAM VAUGHN CLARK	08/09/84-09/08/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE - SW BELL	72.00
09-10	4251630012	CONGRESSIONAL PHOTO SHOPPE	08/09/84-09/08/84	STAFF TRAVEL IN DISTRICT 150 MI AT 24/MI NORMAN-DUNCAN R/T	36.00
09-10	4251630016	DAVID R RAMAGE	08/29/84	OFFICIAL PHOTOS - FOR CONSTITUENT REQUESTS	150.00
09-10	4251630013	INGENE HOLMES	08/29/84	PRINTING	198.00
09-10	4251630014	MEG CROSSLEY	08/30/84	STAFF TRAVEL TO NORMAN, OK DISTRICT OFFICE FROM WASHINGTON, DC	160.00
09-13	4255610035	NORTHERN VIRGINIA SUN	08/01/84-08/31/84	CLEANING SERVICE, NORMAN, OK DISTRICT OFFICE	80.00
09-13	4255610036	OKLAHOMA PRESS SERVICE INC.	08/31/84	NEWSLETTER PRINTING	3,339.17
09-17	4256750008	POSTMASTER	08/01/84-08/31/84	NEWS CLIPPING SERVICE	82.20
09-19	4256310024	DAVID R RAMAGE	08/23/84	STAMPS	200.00
09-19	4256310023	DAVE MCCURDY	09/05/84	PRINTING	57.50
09-19	4256310022	Do	08/23/84-08/29/84	AIRLINE TICKET DC TO OKLA CITY TO DC	320.00
09-19	4256310021	HOWARD YOURMAN	08/05/84	AIRLINE TICKET-DC TO OKLA CITY	152.00
09-23	4265420012	TIMOTHY E HIGHTOWER	08/23/84	2 BOOKS	52.95
09-23	4265420011	ITT DIALCOM, INC.	09/03/84-09/12/84	STAFF TRAVEL IN DISTRICT 300 MI AT 24 - NORMAN-DUNCAN, 2 ROUND TRIPS	75.00
09-23	4265420011	SALLY ANNE MCCURDY	09/01/84-09/30/84	COMPUTER SERVICE FOR SEPTEMBER	1,135.70
09-23	4265420017	SOUTHWESTERN BELL	09/01/84-09/02/84	STAFF TRAVEL TO NORMAN, OK DISTRICT OFFICE FROM WASHINGTON, DC 1,446 MILES AT 24	347.04
09-23	4265420016	Do	09/01/84-09/30/84	AT&T COMMS	34.36
09-23	4265420015	Do	09/01/84-09/30/84	AT&T INFO SVCS	105.20
09-23	4265420014	Do	09/03/84-10/02/84	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	11.77
09-23	4265420013	Do	09/03/84-10/02/84	AT&T INFO SVCS	31.57
09-26	426960371	EQUITY MANAGEMENT	09/03/84-10/02/84	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE - SW BELL	62.05
09-26	427020002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 330 W GRAY SUITE 105	875.00
09-26	4270560020	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	122.82
09-30	4272500193	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	196.23
					1,147.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275580023	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER	74.04	
				SALARIES		
				LBJ INTERNS	837.00	
				MEMBERS CLERK HIRE	92,143.21	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	35,021.07	
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(546.00)	
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(546.00)	
				TOTAL	127,455.28	
OFFICE OF THE HON. JOSEPH M MCDADE						
SALARIES						
		ARTZI, VALERIE JAN	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00	
		BAKER, TERESA W.	07/01/84-09/30/84	STAFF ASSISTANT	4,425.06	
		BECKER, JENNIFER	08/01/84-08/31/84	RECEPTIONIST	6.47	
		CEASARE, ELLEN RITA	07/01/84-09/30/84	CLERK	4,337.05	
		CLARKE, CHRISTINA I	07/01/84-07/31/84	SHARED EMPLOYEE	550.00	
		DYER, JAMES W.	07/01/84-07/31/84	ADMINISTRATIVE ASSISTANT	23.03	
		GRANAHAN, CAROL A	09/05/84-09/30/84	STAFF ASSISTANT	1,300.00	
		HALL, KATH E. STRONG	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31	
		KENT, SUSAN STRONG	07/01/84-09/30/84	STAFF ASSISTANT	6,462.08	
		LYDDANE, WYNFORD SUMNER	08/02/84-08/31/84	TEMPORARY EMPLOYEE	965.67	
		MEBUS, LISA JANE C.	07/01/84-09/30/84	STAFF ASSISTANT	3,000.00	
		MILLER, CHRISTOPHER J	07/01/84-09/30/84	PART-TIME EMPLOYEE	560.00	
		MOSER, GERTRUDE L	07/01/84-09/30/84	EXECUTIVE SECRETARY	6,353.31	
		PARKER, DORA J	07/01/84-07/31/84	PART-TIME EMPLOYEE	1,458.33	
		REESE, ROBERT H.	07/01/84-09/30/84	COMMUNICATIONS SPECIALIST	11,370.75	
		RUSSEN, MICHAEL S	07/01/84-09/30/84	FIELD REPRESENTATIVE	13,083.42	
		SANTILLI, MARE J	07/01/84-09/30/84	STAFF ASSISTANT	3,804.39	
		WEATHERLY, DEBORAH ANN	07/01/84-09/30/84	SHARED EMPLOYEE	314.14	
		WRIGHT, MARY AGNES	07/01/84-09/30/84	OFFICE MANAGER	5,922.51	

EXPENSES

07-05	4181430018	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	183.20
07-05	4185430002	JOSEPH M MCDADE	06/22/84-06/24/84	OFFICIAL TRAVEL FROM WASH., DC TO 10TH CD (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI @ 24	125.76
07-05	4185430003	ROBERT H REESE	06/25/84	OFFICIAL TRAVEL FROM 10TH C.D. SCRANTON, PA) TO WASHINGTON, DC VIA FREEDOM AIRLINES	100.00
07-05	4185430004	THE TRIBUNE	06/30/84-06/30/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	72.80
07-06	4188620020	GSA, OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE SCRANTON OFFICE	49.55
07-06	4188620021	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION USA TODAY-WASHINGTON OFFICE	19.60
07-09	4191500030	PROGRAM DEVELOPMENT CORP	06/30/84	COMPUTER SERVICES	1,673.00
07-09	4191500031	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/84	AT&T COMMUNICATIONS - SCRANTON OFFICE	59.07
07-09	4191500032	Do	06/19/84	AT&T INFORMATION SYSTEMS FOR SCRANTON OFFICE	66.14
07-09	4191500033	Do	06/19/84	LOCAL TELEPHONE SERVICE - SCRANTON OFFICE	158.34
07-16	4195330004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	133.60
07-16	4195840002	Do	05/01/84-05/31/84	GAS AND OIL FOR LEASED AUTO	165.55
07-17	4194520022	LEONARD'S TEXACO SERVICE	06/04/84-06/30/84	GASOLINE AND WINDSHIELD WASHER SOLVENT FOR LEASED AUTO	91.20
07-17	4194520023	REID'S SERVICE STATION	05/01/84-06/26/84	REIMB FOR GASOLINE USED IN LEASED AUTO	104.75
07-17	4194520024	MICHAEL RUSSEN	06/07/84-06/26/84	REIMB FOR FOOD AND CONSTITUENT ENTERTAINMENT DURING OFFICIAL TRAVEL	72.00
07-17	4194520025	Do	06/12/84	524 MILES AT 24¢ PER MILE	19.82
07-18	4198230009	ROBERT H REESE	06/29/84-07/05/84	EXPRESS MAIL	125.76
07-23	4022620022	POSTMASTER	06/25/84	MONTHLY CHARGES FOR LEASED AUTO	9.35
07-23	4022620023	GATEWAY FORD & MERCURY	04/15/84-07/15/84	DRINKING WATER - SCRANTON OFFICE	1,015.24
07-24	4022420025	GLEN SUMMIT SPRINGS WATER CO	06/29/84	DRINKING WATER - SCRANTON OFFICE	4.00
07-25	4025200026	JOSEPH M MCDADE	07/12/84-07/15/84	OFFCL TRAVEL WASH, DC TO 10TH CONGL DIST (CLARKS SUMMIT, PA) & RETURN BY PERSONAL AUTO - 524 MILES @ 24	125.76
07-25	4025200027	THE RECORD	08/01/84-08/01/85	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	12.00
07-26	4027640017	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	60.00
07-30	4025240021	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	3.14
07-30	4025240020	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	151.13
07-30	4028400016	HOUSE WEDNESDAY GROUP	01/03/84-12/31/84	1984 DUES	300.00
07-30	4028890371	NOC MANAGEMENT CORPORATION	07/01/84-07/31/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00
07-31	4213900340	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,433.63
07-31	4214660012	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		11.75
07-31	4214710003	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		217.96
08-03	4209210022	JOSEPH M MCDADE	06/15/84	HOTEL EXPENSES WHILE IN TRAVEL STATUS	51.94
08-03	4209210021	NEW YORK TIMES	07/02/84-09/30/84	NEWSPAPER SUBSCRIPTION ON WASHINGTON OFFICE	138.00
08-03	4209210020	WESTERN UNION	06/01/84-06/30/84	TELEGRAPHIC SERVICES	138.06
08-08	4215760015	JOSEPH M MCDADE	07/18/84-07/22/84	OFFICIAL TRAVEL FROM WASH TO DISTRICT AND RETURN VIA PERSONAL AUTO, 524 MILES @ 24¢/MI	123.76
08-09	4216270031	PATRICK J BOLAND	08/29/84-12/31/84	INSURANCE ON LEASED AUTO	214.55
08-09	4219820006	GSA, OAD, FINANCE DIVISION	07/22/84	FTS TELEPHONE SERVICE SCRANTON OFFICE	125.76
08-09	4219820014	JOSEPH M MCDADE	07/27/84-07/30/84	OFFCL TRAVEL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERS AUTO 524 MI AT 24	125.76
08-09	4219820008	ROBERT H REESE	07/27/84-07/30/84	OFFCL TRAVEL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERS AUTO 524 MI AT 24	125.76
08-12	4222700004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	160.28
08-13	4221260018	PROGRAM DEVELOPMENT CORP	07/01/84-07/31/84	COMPUTER SERVICE	1,600.00
08-13	4221260019	SAVIN CORPORATION	05/21/84-07/31/84	METER USAGE CHARGE	2.00
08-13	4223510009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	270.38
08-16	4223240021	R L POLK & CO	07/18/84	LISTING IN CITY DIRECTORY	40.00
08-16	4223240022	ROBERT H REESE	08/03/84-08/06/84	524 MILES AT 24¢ PER MILE	125.76
08-17	4226750009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/84	AT&T COMMUNICATION	125.76
08-17	4226750011	Do	07/19/84	AT&T INFORMATION	63.14
08-17	4226750010	Do	07/19/84	TELEPHONE SERVICE FOR SCRANTON OFFICE	162.19
08-23	4233660041	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	12.00
08-24	4237660001	BANK TOWERS ASSOCIATES	08/14/84	INSTALLATION OF A DEADBOLT LOCK	68.83
08-24	4237660002	GLEN SUMMIT SPRINGS WATER CO	07/10/84-07/31/84	DRINKING WATER - SCRANTON OFFICE	7.95
08-28	4235710016	LEONARD'S TEXACO SERVICE	07/06/84-07/27/84	GAS AND OIL FOR LEASED AUTO	98.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M MCDADE—Con.						
08-28	4235710018	MICHAEL RUSSEN	07/05/84-07/25/84	REIMBURSEMENT FOR CAR WASH AND GASOLINE USED IN LEASED AUTO	109.20	
08-28	4235710017	Do	07/24/84-07/26/84	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS AND CONSTITUENT ENTERTAINMENT	75.67	
08-28	4236270008	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	242.24	
08-29	4240890371	NDC MANAGEMENT CORPORATION	08/01/84-08/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00	
08-31	4244900339	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,432.30	
08-31	4248500029	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		1.95	
08-31	4248550003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		591.86	
08-10	4251400006	BENCHMARK SYSTEMS	08/30/84	PICK UP DELIVERY OF COMPUTER PRINTER RIBBONS	54.20	
08-10	4251400004	KEITH HALL	08/19/84-08/24/84	REIMB FOR HOTEL EXPENSES DURING TRAVEL WITHIN 10TH C.D.	210.14	
09-10	4251400003	Do	08/19/84-08/26/84	OFFICIAL TRAVEL WITHIN 10TH C.D. 608 MI AT 24 PER MI.	145.92	
09-10	4251400002	Do	08/19/84-08/26/84	OFFICIAL TRAVEL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI AT 24.	125.76	
09-10	4251400005	JOSEPH M MCDADE	08/30/84-09/03/84	OPC'L TVL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI AT 24.	125.76	
09-10	4251620019	ANTHRACITE NEWS CO.	09/09/84-09/01/85	NEWSPAPER SUBSCRIPTION SUNDAY SCRANTONIAN	26.00	
09-10	4251620015	AT&T INFORMATION SYSTEMS	07/01/84-09/21/84	TELEPHONE SERVICE AGREEMENTS SCRANTON OFFICE	86.76	
09-10	4251620020	GSA, OAD, FINANCE DIVISION	08/22/84	FTS TELEPHONE SERVICE SCRANTON OFFICE	49.55	
09-10	4251620022	JOSEPH M MCDADE	08/21/84	REIMBURSEMENT FOR MAILING LEGISLATIVE MATERIAL VIA FEDERAL EXPRESS	24.00	
09-10	4251620018	PROGRAM DEVELOPMENT CORP	09/17/84	COMPUTER SERVICE FOR AUGUST 1984 AND PARTIAL SERVICE FOR SEPT 1984.	2,997.12	
09-10	4251620021	REID'S SERVICE STATION	07/02/84-08/07/84	GASOLINE FOR LEASED AUTO	53.50	
09-10	4251620023	Do	07/24/84-07/26/84	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL TRAVEL FOOD, AND LODGING	68.42	
09-10	4251620017	MICHAEL RUSSEN	08/19/84-09/19/84	AT&T COMMUNICATIONS SCRANTON OFFICE	81.79	
09-10	4251620016	Do	08/19/84-09/19/84	TELEPHONE SERVICE SCRANTON OFFICE	269.25	
09-12	4251460003	ROBERT H REESE	08/10/84-09/04/84	OPC'L TVL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO 524 MI AT 24/MI.	125.76	
09-14	4256740006	LEONARD'S TEXACO SERVICE	08/01/84-08/30/84	GASOLINE USED IN LEASED AUTO	150.50	
09-14	4256740007	MICHAEL RUSSEN	07/22/84-09/01/84	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO AND CAR WASH	85.38	
09-14	4256740008	Do	08/10/84-08/12/84	FOOD WHILE ON OFFICIAL TRAVEL	25.88	
09-14	4256740009	Do	08/10/84-08/12/84	CONSTITUENTS PORTION	17.09	
09-17	4257630007	POSTMASTER	08/23/84	EXPRESS MAIL	9.35	
09-20	4262480020	GLEN SUMMIT SPRINGS WATER CO.	08/31/84	DRINKING WATER - SCRANTON OFFICE	4.00	
09-20	4262480019	WESTERN UNION	08/31/84	TELEGRAPHIC SERVICES	31.20	
09-24	4264600021	AT&T INFORMATION SYSTEMS	09/01/84	LEASED EQUIPMENT CHARGES (TELEPHONE)	32.50	
09-25	4264250022	ROBERT H REESE	09/07/84-09/11/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO DISTRICT 524 MILES AT 24¢ PER MILE AND RETURN VIA PERSONAL AUTO	125.76	
09-26	4268980072	NDC MANAGEMENT CORPORATION	09/01/84-09/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00	
09-26	4270240006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	233.36	
09-26	4270240001	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	195.78	
09-28	4268660032	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	18.00	
09-30	4272900336	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,432.30	
09-30	4275580003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		528.95	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

24,592.51

106,198.03

TOTAL

OFFICE OF THE HON. BOB MCEWEN

SALARIES

BIRR, KIMBERLIE ANN.....
BOYD, LISA A.....
BRIDGELAND, JOHN M.....
BROWN, KARIN W.....
CHURCH, STEVEN RICHARD.....
CULVER, TRACY ANN.....
DAILEY, TOM E, JR.....
DAVIDSON, JAMES PAUL.....
GREENER, CHARLES V.....
HIESTAND, HELEN M.....
HOWE, SUSAN ELIZABETH.....
KINKER, JANET L.....
KRIEGER, WILLIAM C, II.....
LEONARD, TRACY J.....
LESHNEY, JOHN.....
MACNIE, MARK C.....
MAHONEY, MARTHA L.....
RANDALL, JOAN W.....
SEAL, BETTY B.....
SHACKLE, STEPHANIE LYNN.....
SICO, DONALD.....
SKERL, STEVEN F.....
STEPHENSON, ELIZABETH ROSE.....
TSUTRAS, FRANK G.....
TUCKER, ALICIA L BOEHM.....
ULMER, ROBERT DODD.....
WILHITE, CYNTHIA JEAN.....
YAZDGERDI, SIMIN.....
YERGES, LYNN H.....
YOUNG, MARY RACHEL.....

EXPENSES

4180350013
07-05 4180350012 C & P TELEPHONE.....
07-05 Do.....
07-05 4180350011 THOMAS J LANKFORD.....
07-05 BOB MCEWEN.....
07-05 4180730017 HOUSE RECORDING STUDIO.....
07-06 4184600004 BENCHMARK SYSTEMS.....
07-06 4185660018 GSA, OAO, FINANCE DIVISION.....
07-06 Do.....
07-06 4187500013 BOB MCEWEN.....
07-06 4187500018

07/01/84-09/30/84 STAFF ASSISTANT.....
07/01/84-09/30/84 SYSTEMS ANALYST.....
08/01/84-08/31/84 LEGISLATIVE ASSISTANT.....
07/01/84-09/30/84 STAFF ASSISTANT.....
07/01/84-09/30/84 D.C. INTERN.....
09/04/84-09/30/84 STAFF ASSISTANT.....
07/01/84-07/31/84 LBI CONGRESSIONAL INTERN.....
09/01/84-09/30/84 D.C. INTERN.....
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT.....
07/01/84-09/30/84 DISTRICT OFFICE MANAGER.....
07/01/84-09/30/84 CASEWORKER.....
07/01/84-09/30/84 OFFICE MANAGER.....
07/01/84-09/30/84 DISTRICT REPRESENTATIVE.....
08/01/84-08/31/84 STAFF ASSISTANT.....
07/01/84-09/30/84 LEGISLATIVE ASSISTANT.....
07/01/84-09/30/84 LEGISLATIVE ASSISTANT.....
07/01/84-09/03/84 PERSONAL SECRETARY.....
07/01/84-09/30/84 LEGISLATIVE ASSISTANT.....
07/01/84-09/30/84 CASEWORKER.....
07/01/84-07/31/84 D.C. INTERN.....
07/01/84-09/30/84 PRESS SECRETARY.....
08/01/84-08/31/84 D.C. INTERN.....
09/05/84-09/30/84 D.C. INTERN.....
08/01/84-08/31/84 STAFF ASSISTANT.....
07/01/84-08/31/84 STAFF ASSISTANT.....
07/01/84-08/31/84 D.C. INTERN.....
07/01/84-09/30/84 SHARED EMPLOYEE.....
07/01/84-09/30/84 LEGISLATIVE ASSISTANT.....
08/01/84-08/31/84 SPECIAL PROJECTS COORDINATOR.....
08/01/84-08/31/84 LBI CONGRESSIONAL INTERN.....

AT&T.....
LONG DISTANCE.....
PRINTING.....
ONE WAY AIRFARE WASHINGTON-DAYTON.....
OFFICIAL RECORDING SERVICES.....
BLACK TAPES.....
MONTHLY CHARGES - TI.....
MONTHLY CHARGES - TI.....
BOOKS.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB MCWEEN—Con.						
07-06	4187900017	OHIO BELL TELEPHONE	06/17/84-07/16/84	AT&T COMMUNICATIONS	17.54	
07-06	4187900016	Do	06/17/84-07/16/84	AT&T INFORMATION	81.04	
07-06	4187900015	Do	06/17/84-07/16/84	MONTHLY SERVICE - OHIO BELL	155.40	
07-16	4195560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	127.44	
07-16	4195560028	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	249.95	
07-19	4198310009	FRANKLIN CHRONICLE	07/25/84-07/25/85	YEARLY SUBSCRIPTION	12.50	
07-19	4198310011	GENERAL TELEPHONE CO. OF OHIO	07/07/84-08/07/84	MONTHLY SERVICE	144.97	
07-19	4198310008	BOB MCWEEN	06/29/84-07/11/84	R/T AIRFARE, WASHINGTON/DAYTON/WASHINGTON	156.00	
07-19	4198310010	NEW YORK TIMES	07/02/84-09/30/84	QUARTERLY SUBSCRIPTION	32.50	
07-23	4201720005	BOB MCWEEN	07/11/84-07/16/84	ROUNDTRIP AIRFARE WASH/DAYTON/WASH	156.00	
07-23	4202620023	POSTMASTER	06/18/84	2 SHEETS 50 CENT STAMPS, 2 SHEETS 13 CENT STAMPS	126.00	
07-23	4202620024	Do	06/18/84	6 SHEETS 20 CENT STAMPS	120.00	
07-25	4202520027	C & P TELEPHONE	06/25/84	MONTHLY SERVICE	11.66	
07-25	4202520030	CHARLES GREENER	06/01/84-06/30/84	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	156.00	
07-25	4202520028	WILLIAM C KRIEGER	07/10/84-07/13/84	IN DISTRICT TRAVEL - 2199 MILES @ .24 PER MILE	527.76	
07-25	4202520029	WESTERN UNION TELEGRAPH CO.	06/02/84-06/28/84	TELEGRAM	12.35	
07-26	4207640018	HOUSE RECORDING STUDIO	07/02/84	OFFICIAL RECORDING SERVICES	88.50	
07-30	4206440014	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES	8.43	
07-30	4206440010	Do	06/01/84-06/30/84	AT&T	255.46	
07-30	4206440007	CHARLES GREENER	06/28/84	DISTRICT TRAVEL 424 MILES @ .20	84.80	
07-30	4206440008	Do	07/08/84	OFFICIAL LUNCH WITH CONSTITUENTS	37.98	
07-30	4206440009	Do	07/13/84	OFFICIAL LUNCH WITH CONSTITUENTS	13.83	
07-30	4206440012	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/84	LUNCH WITH CONSTITUENTS	42.00	
07-30	4206440006	BOB MCWEEN	07/16/84-07/23/84	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	245.00	
07-30	4206440013	THOMAS J LANKFORD	02/15/84	PRINTING	56.85	
07-30	4206440011	Do	07/02/84-07/11/84	PRINTING	2,081.98	
07-31	4213900259	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,803.91	
07-31	4214560013	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		52.65	
07-31	4214710026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		603.56	
08-08	4215760022	KARIN W BROWN	07/18/84-07/23/84	R/T TO DISTRICT WASH/DAYTON/WASH 424 MILES	169.60	
08-08	4215760023	SIMIN VALZGORDI	07/21/84	ONE WAY AIRFARE DAYTON/WASHINGTON	78.00	
08-09	4216270021	BOB MCWEEN	07/16/84	ADDITIONAL ONE WAY FARE DC-COL	34.00	
08-09	4220710008	GSA QAD, FINANCE DIVISION	07/16/84	ADDITIONAL ONE WAY AIRFARE COL-DC	34.00	
08-09	4220710009	Do	07/16/84	MONTHLY CHARGES	81.90	
08-09	4220710010	BOB MCWEEN	07/22/84	MONTHLY CHARGES	40.95	
08-09	4220710011	OHIO BELL TELEPHONE	07/22/84	BOOK SOUTH AMERICA	29.90	
08-09	4220710012	BOB MCWEEN	07/31/84	AT&T COMMUNICATION	52.74	
08-12	4221810016	BOB MCWEEN	07/11/84-08/16/84	MONTHLY SERVICE	135.69	
08-12	4221810015	THOMAS J LANKFORD	07/17/84-08/16/84	ROUNDTRIP AIRFARE DC-DAYTON-DC	156.00	
08-12	4222490003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/27/84-07/31/84	PRINTING	3,021.33	
08-12	4222490005	Do	07/20/84-07/27/84	LOCAL EQUIPMENT CHARGE	249.08	
08-12	4222490001	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	134.26	
08-13	4222580001	BENCHMARK SYSTEMS	06/01/84-06/30/84	BLACK TAPES	113.00	
08-13	4221260020	HELEN W HESTAND	07/31/84	MATS - DISTRICT OFFICE	14.25	

08-15	4221360015	BOB MCWEN	07/01/84-07/31/84	IN DISTRICT TRAVEL, 2640 MI @ 24¢	633.60
08-16	4226700019	SUSAN ELIZABETH HOWE	08/02/84-08/06/84	R/T A/F WASHINGTON/CINCINNATI/WASHINGTON	198.00
08-16	4226700017	WILLIAM C KRIEGER	07/02/84-07/30/84	IN DISTRICT TRAVEL, 1454 MILES @ 24¢/MI	348.96
08-16	4226700018	BOB MCWEN	08/03/84-08/08/84	R/T A/F WASHINGTON/DAYTON/WASHINGTON	156.00
08-16	4229510016	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HILLSBORO, OH	800.00
08-16	4229510015	Do	07/01/84-09/30/84	RENT HILLSBORO, OH	1,311.00
08-21	4229710016	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE	11.67
08-21	4229710014	GENERAL DRAFTING COMPANY	08/07/84	MAPS	87.00
08-21	4229710015	GENERAL TELEPHONE CO OF OHIO	08/07/84	TELEPHONE SERVICE	140.19
08-23	4233660042	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	13.50
08-27	4234210019	BOB MCWEN	08/08/84	ONE WAY AIRFARE COL - COL	84.00
08-27	4234210018	Do	08/16/84	ONE WAY AIRFARE COL - COL	84.00
08-29	4237620014	Do	05/08/84-06/30/84	IN DISTRICT TRAVEL 3960 MILES AT 24¢/MI	950.40
08-31	4244900255	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,777.89
08-31	4248500030	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		1,658.23
08-31	4248500024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		6.50
09-10	4250550004	GSA, OAD, FINANCE DIVISION	08/22/84	TI-MONTHLY CHARGES	81.90
09-10	4250550003	Do	08/22/84	TI-MONTHLY CHARGES	40.95
09-10	4250550002	HELEN M HESTAND	08/21/84-08/24/84	IN DISTRICT MILEAGE - 423 MILES @ 20 PER MILE	84.60
09-10	4250550001	THOMAS J LANKFORD	08/01/84-08/03/84	PRINTING	520.28
09-10	4251620025	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	330.92
09-10	4251620024	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE	29.83
09-10	4251620026	CHARLES GREENER	08/20/84	ONE WAY AIRFARE DC-DAYTON	78.00
09-10	4251620028	OHIO BELL TELEPHONE	08/17/84-09/17/84	AT&T COMMUNICATIONS - DISTRICT OFFICE	76.79
09-10	4251620027	Do	08/17/84-09/17/84	TELEPHONE SERVICE	130.54
09-14	4255660017	BENCHMARK SYSTEMS	08/23/84	TAPES	167.00
09-14	4255660018	WILLIAM C KRIEGER	08/01/84-08/28/84	CONGRESSIONAL EXPENSES 1177 MI AT 24¢/MI	282.48
09-14	4255660016	NINA O MAY	08/31/84	PRINTING	4,700.00
09-17	4257630008	POSTMASTER	08/28/84	EXPRESS MAIL	9.35
09-19	4257710006	BOB MCWEN	09/06/84-09/11/84	ROUND TRIP AIRFARE TO DISTRICT	177.00
09-19	4258310026	GENERAL TELEPHONE CO.	09/07/84-10/07/84	TELEPHONE SERVICE	137.01
09-19	4258310025	CHARLES GREENER	09/06/84	ONE WAY AIRFARE-DC-DAYTON	78.00
09-19	4258310027	Do	09/08/84	CONGRESSIONAL LODGING	61.79
09-24	4264600022	C & P TELEPHONE	08/30/84	TELEPHONE SERVICE	12.00
09-24	4264600023	BOB MCWEN	09/14/84-09/16/84	ROUND TRIP AIRFARE	177.00
09-25	4263290016	Do	09/10/84	CONGRESSIONAL LODGING	27.00
09-26	4270460026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	277.44
09-26	4270650003	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	134.27
09-28	4268660033	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	39.00
09-30	4272900254	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,234.53
09-30	4275580024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		314.80
09-30	4275730017	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		41.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,600.00
88,565.97

EXPENSES

36,208.23

TOTAL

126,374.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RAYMOND J MCGRATH						
SALARIES						
		ALLEN, MARILYN KAY	07/01/84-09/30/84	CASEWORKER		4,500.00
		BOSCO, ANGELA I.	07/01/84-09/30/84	SECRETARY		4,316.66
		DECELLE, ARTHUR J.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		9,999.99
		FALZETTI, GIACINTO V.	07/01/84-09/30/84	PART-TIME EMPLOYEE		999.99
		FREIK, JAMES	08/13/84-09/16/84	SHARED EMPLOYEE		944.44
		GATHARD, JOSEPH W.	07/01/84-09/30/84	STAFF ASSISTANT		1,500.00
		GROSSWIRTH, LISA ROBIN	07/01/84-08/12/84	TEMPORARY EMPLOYEE		1,166.66
		Do	08/13/84-08/21/84	SPECIAL ASSISTANT		250.00
		GUARDINO, GERRI A.	07/23/84-09/30/84	LEGISLATIVE AIDE		3,305.55
		IALONGO, KAREN M.	07/01/84-09/30/84	STAFF ASSISTANT		3,750.00
		JOHNSON, VIRGINIA	07/01/84-09/30/84	SECRETARY		3,275.01
		KAZEL, LISA F.	07/01/84-09/30/84	STAFF ASSISTANT		4,374.99
		KLINE, GRETCHEN ELLEN	07/01/84-09/30/84	PERSONAL SECRETARY		4,918.74
		LESSNER, KELLY OMEARA	07/01/84-09/30/84	SPECIAL ASSISTANT		6,500.01
		MAZZA, FRANK	07/01/84-08/31/84	STAFF ASSISTANT		11,625.00
		NASTA, BARBARA J.	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		3,416.66
		Do	09/01/84-09/30/84	LEGISLATIVE AIDE		1,916.67
		RABIN, ALISON B.	09/01/84-09/30/84	SPECIAL ASSISTANT		4,625.01
		REID, DEAN THOMAS	07/01/84-09/30/84	SHARED EMPLOYEE		366.67
		RIOORDAN, MARY E.	07/01/84-09/30/84	SPECIAL ASSISTANT		1,875.00
		RUSSELL, HAROLD F.	07/01/84-09/30/84	SHARED EMPLOYEE		2,000.01
		SONICK, PATRICIA M.	07/01/84-07/10/84	LEGISLATIVE ASSISTANT		833.33
		SPITZ, GARY MICHAEL	07/01/84-07/10/84	LEGISLATIVE ASSISTANT		741.67
		Do	08/22/84-08/31/84	SPECIAL ASSISTANT		267.00
		THOMAS, SHERI FRANCIS	07/01/84-09/30/84	RECEPTIONIST		2,566.67
		TURNER, CLARICE EILEEN	07/01/84-07/31/84	SPECIAL ASSISTANT		1,166.67
		VARNEY, RICHARD	07/01/84-07/09/84	LBJ CONGRESSIONAL INTERN		248.00
		WEINSTEIN, TODD P.	07/01/84-08/11/84	SPECIAL ASSISTANT		1,366.67
		WEINSTEIN, MILTON	07/01/84-09/30/84	SPECIAL ASSISTANT		999.99
		WILCOX, PETER GRAY	07/01/84-09/30/84	ASST PRESS SECRET		4,625.01
		WILLIAMS, ROBERT C.	07/01/84-09/30/84	PART-TIME EMPLOYEE		500.01
EXPENSES						
07-05	4185430007	BALDWIN CITIZEN	06/13/84	PHOTO REPRO CHARGE		15.00
07-05	4185430008	C-3 P. TELEPHONE	05/01/84-05/31/84	LONG DISTANCE		35.30
07-05	4185430009	LONG ISLAND JOURNAL	06/14/84	PHOTO REPRO		80.00
07-05	4185430005	FRANK MAZZA	06/01/84-06/15/84	REIMB MILEAGE/STAFF DISTRICT TRAVEL 285 MILES @ .22 PER MILE TOLLS		65.70
07-05	4185430003	SHELL OIL CO.	06/06/84-06/25/84	MEMBERS IN DISTRICT TRAVEL GASOLINE CHARGES		156.00
07-05	4187010003	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	MEMBERS IN DISTRICT TRAVEL GASOLINE CHARGES		68.50
07-05	4187010019	RAYMOND MCGRATH	07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION		114.20
07-06	418620023	UNIMOR PUBLICATIONS, INC.	07/01/84-07/01/85	REIMB AIR FARE WASH NATIONAL		86.00
07-06	418620024	RAYMOND J. MCGRATH	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION 1 YR		5.50
07-06	4186620023	RAYMOND J. MCGRATH	05/31/84-06/05/84	REIMB AIRFARE WASH NATL/LAGUARDIA/LAGUARDIA WASH NATL		86.00

07-06	4188620022	Do	06/21/84-06/24/84	REIMB WASH NATL /LAGUARDIA /LAGUARDIA /WASH NATL	86.00
07-13	4192640017	MARILYN K ALLEN	06/30/84-06/30/84	REIMB STAFF TRIP TO DISTRICT WASH NATL TO LAGUARDIA - LAGUARDIA TO WASH NATL	68.00
07-13	4192640020	JJM MAINTENANCE CORP	06/05/84	RENTAL VEHICLE /MEMBERS IN DISTRICT TRAVEL	659.00
07-13	4192640016	KELLY O LESSNER	06/30/84-06/30/84	REIMBURSEMENT STAFF TRIP TO DISTRICT WASH NATL TO LAGUARDIA /LAGUARDIA TO WASH NATL	68.00
07-13	4192640018	RAYMOND J. MCGRATH	06/27/84	DISTRICT OFFICE SUPPLIES	151.72
07-13	4192640023	NEW YORK TELEPHONE CO.	06/22/84	ATT COMMUNICATION	49.61
07-13	4192640022	Do	06/22/84	ATT INFORMATION	151.84
07-13	4192640021	Do	06/22/84	DISTRICT OFFICE PHONE	415.12
07-13	4192640019	Do	06/04/84-06/25/84	NEWSPAPERS	18.00
07-16	4192640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.36
07-16	4195850014	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	194.27
07-30	4208890372	S & S REALTY CO	07/01/84-07/30/84	RENT 203 ROCKAWAY AVE	1571.00
07-31	4213610001	WALDBAUM INC	06/27/84	DISTRICT OFFICE SUPPLIES	151.72
07-31	4213900228	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,950.90
07-31	4214660014	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		5.20
07-31	4214710004	(STATIONERY ALLOWANCE CHARGED)	06/21/84-06/25/84		397.70
08-03	4209210023	THOMAS J LANKFORD	07/12/84	LABELS ON #10 ENVELOPES	8.15
08-07	4216620005	ARTHUR K DECELLE	07/12/84	REIMBURSEMENT STAFF TOLLS/WASH TO NEW YORK	7.75
08-07	4216620004	Do	07/15/84	REIMBURSEMENT - STAFF AIRFARE /LAGUARDIA /WASH NATL	65.00
08-07	4216620003	Do	07/15/84	REIMBURSEMENT - STAFF AIRPORT BUS	714.00
08-07	4216620010	JJM MAINTENANCE CORP	07/05/84-08/04/84	REIMBURSEMENT - MEMBERS IN DISTRICT TRAVEL	63.80
08-07	4216620009	FRANK MAZZA	06/16/84-06/30/84	REIMBURSEMENT STAFF MILEAGE IN DISTRICT 290 MI AT 22 MI	60.50
08-07	4216620008	Do	07/01/84-07/15/84	REIMBURSEMENT STAFF MILEAGE IN DISTRICT 275 MI AT 22 MI	178.00
08-07	4216620001	RAYMOND J. MCGRATH	07/04/84-07/07/84	REIMBURSEMENT - AIRFARE LAGUARDIA /SYRACUSE /KENNEDY	43.00
08-07	4216620002	Do	07/18/84	REIMBURSEMENT AIRFARE WASH NATL /LAGUARDIA	110.00
08-07	4216620006	Do	07/01/84-07/01/84	REIMBURSEMENT - STAFF AIRFARE LAGUARDIA /WASH NATL /WASH NATL /LAGUARDIA	11.20
08-07	4216620007	Do	07/05/84	REIMBURSEMENT - STAFF CAB FARE	1,107.75
08-08	4219400026	Do	07/27/84	PRINT MEETING CARDS - T/S	61.16
08-08	4219400026	Do	07/12/84	278 MILES AT 24¢ PER MILE	129.18
08-09	4216270022	ARTHUR K DECELLE	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	193.50
08-12	4222760018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	30.00
08-12	4223590004	Do	07/04/84-07/11/84	PHOTO REPRO (2 PHOTOS)	15.00
08-20	4223800017	BALDWIN CITIZEN	07/11/84	PHOTO REPRO	60.72
08-20	4223800016	Do	06/01/84-06/30/84	LONG DISTANCE	3,632.10
08-20	4223800009	C & P TELEPHONE	07/02/84	PRINTING POSTAL PATRON NEWSLETTER	4.50
08-20	4223800007	CONGRESSIONAL PRINTING, INC.	07/01/84-07/01/85	SUBSCRIPTION (ONE YEAR)	77.34
08-20	4223800013	ELMONT HERALD	05/22/84	DISTRICT PHONE (LONG DISTANCE)	30.00
08-20	4223800010	GSA OAD, FINANCE DIVISION	07/17/84	REPAIRED AUTOPEN	108.93
08-20	4223800005	INTERNATIONAL AUTOPEN CO	07/01/84	COMPUTER SERVICES	180.00
08-20	4223800008	ITT DIALCOM, INC.	05/31/84-06/27/84	PHOTOGRAPHIC SERVICES	110.00
08-20	4223800011	JOHN CRIBBIN	07/19/84	PHOTO REPRO (2 PHOTOS)	30.00
08-20	4223800014	LONG ISLAND JOURNAL	08/01/84-08/01/84	SUBSCRIPTION (YEARLY FOR 5 NEWSPAPERS)	15.00
08-20	4223800012	MASSAU COUNTY PUBLICATIONS	07/04/84	PHOTO REPRO	15.00
08-20	4223800018	OBSERVER	07/11/84	PHOTO REPRO	15.00
08-20	4223800005	OCEANSIDE BEACON	07/12/84	PHOTO REPRO	17.50
08-20	4223800015	Do	07/12/84	PHOTO REPRO	110.00
08-20	4223800004	Do	07/05/84	PHOTO REPRO (2 PHOTOS)	100.00
08-20	4223800002	Do	07/12/84	PHOTO REPRO (2 PHOTOS)	79.70
08-20	4223800003	THE LONG ISLAND JOURNAL	06/22/84	DISTRICT PHONE (LONG DISTANCE)	77.34
08-20	4223800014	GSA OAD, FINANCE DIVISION	07/22/84	DISTRICT PHONE (LONG DISTANCE)	1,571.00
08-29	4229820014	Do	08/01/84-08/30/84	RENT 203 ROCKAWAY AVE	2,637.07
08-31	4240890372	S & S REALTY CO	08/01/84-08/31/84		1,181.60
08-31	4244900225	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		93.45
08-31	4246200018	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		
08-31	4248550004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		
09-06	4250530001	KELLY O LESSNER	08/17/84	REIMB - STAFF (AIR FARE, NEW YORK /WASHINGTON /NEW YORK) - TRAIN AND TAXI	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RAYMOND J MCGRATH—Con.						
09-06	4250530004	RAYMOND J. MCGRATH	07/24/84-07/27/84	REIMB FOR AIR FARE - LAGUARDIA - WASHINGTON NATIONAL / LAGUARDIA		86.00
09-06	4250530002	Do	07/31/84-08/02/84	REIMB FOR AIR FARE - LAGUARDIA / WASHINGTON NATIONAL / LAGUARDIA		86.00
09-06	4250530005	Do	08/14/84	REIMB FOR AIR FARE - LAGUARDIA / WASHINGTON NATIONAL		86.00
09-06	4250530003	Do	08/14/84-09/05/84	REIMB FOR AIR FARE - WASHINGTON NATIONAL / LAGUARDIA / WASHINGTON NATIONAL		86.00
09-17	4252540024	KELLY O LESSNER	08/17/84	REIMB STAFF AIRFARE NY-DC-NY		70.00
09-17	4257630009	POSTMASTER	08/02/84	US POSTAL STAMPS		20.00
09-26	4269890373	S & S REALTY CO	09/01/84-09/30/84	RENT 203 ROCKAWAY AVE		1,571.00
09-26	4270230024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-07/31/84	LOCAL TELEPHONE SERVICE		129.19
09-26	4270580013	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		217.98
09-27	4268700017	ARTHUR K DECELLE	09/07/84-09/09/84	STAFF - TRAVEL (WASH NAT'L - LAGUARDIA - LAGUARDIA - WASH NAT'L) PLUS TOLLS		148.25
09-27	4268700020	KELLY O LESSNER	09/08/84-09/08/84	STAFF TRAVEL (WASH NAT'L - LAGUARDIA - LAGUARDIA - WASH NAT'L) PLUS TAXI		103.20
09-27	4268700016	FRANK MAZZA	08/15/84-08/31/84	STAFF - MILEAGE IN DISTRICT TRAVEL 290 MILES @ 22¢ PER MILE		63.80
09-27	4268700018	RAYMOND J. MCGRATH	08/07/84-08/09/84	MEMBERS TRAVEL (LAGUARDIA - WASH NAT'L - WASH NAT'L - LAGUARDIA)		86.00
09-27	4268700019	Do	09/06/84-09/11/84	MEMBER'S TRAVEL (WASH NAT'L - LAGUARDIA - LAGUARDIA - WASH NAT'L)		86.00
09-28	4269580027	BALDWIN CITIZEN	08/15/84	PHOTO REPRO CHARGE		15.00
09-28	4269580021	C & P TELEPHONE	07/31/84	LONG DISTANCE		78.33
09-28	4269580026	CONGRESSIONAL PRESS LTD	08/06/84	TYPESETTING, LAYOUT / PASTE-UP AND DESIGN		3,671.91
09-28	4269580025	Do	09/05/84	TYPESETTING, LAYOUT / PASTE-UP AND DESIGN		1,412.60
09-28	4269580024	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT PHONE - LONG DISTANCE		3,727.56
09-28	4269580020	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICES		77.34
09-28	4269580022	Do	09/01/84	COMPUTER SERVICES		81.71
09-28	4269580019	JOHN CRIBBIN	06/30/84-07/08/84	PHOTOGRAPHIC SERVICES		569.87
09-28	4269580028	MAILEADER	09/17/84-09/17/85	SUBSCRIPTION (1 YEAR)		238.50
09-28	4269580013	FRANK MAZZA	09/17/84-09/17/85	REIMB STAFF FOR MILEAGE IN DISTRICT - 295 MILES @ .22 PER MILE		9.00
09-28	4269580018	Do	07/16/84-07/31/84	VALLEY STREAM AT&T COMMUNICATIONS		64.90
09-28	4269580017	Do	07/22/84	VALLEY STREAM AT&T INFORMATION SYSTEMS		46.54
09-28	4269580016	Do	07/22/84	VALLEY STREAM DISTRICT OFFICE PHONE		205.59
09-28	4269580015	SHELL OIL CO	06/04/84-06/21/84	MEMBERS IN DISTRICT TRAVEL - GASOLINE CHARGES		326.27
09-28	4269580015	SOUTH SHORE RECORD	09/17/84-09/17/85	SUBSCRIPTION (1 YEAR)		176.81
09-28	4269580029	VALENTINE CARD SHOP	07/02/84-07/30/84	NEWSPAPERS		10.00
09-30	42725900224	(EQUIPMENT ALLOWANCE CHARGED)				21.60
09-30	4275580004	(STATIONERY ALLOWANCE CHARGED)				2,802.15
			09/01/84-09/30/84			14.65

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 989.67
MEMBERS CLERK HIRE 87,952.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,161.47

ADJUSTMENTS/REFUNDS

EXPENSES	07-13	4214970016	RAYMOND J. MCGRATH	06/27/84	REFUND DUE TO INCORRECT PAYEE	(151.72)
					EXPENDITURES FOR 3RD QUARTER	
					EXPENSES	
					OFFICIAL EXPENSES OF MEMBERS	(151.72)
					TOTAL	128,951.83

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	07/01/84-09/30/84	LEGISLATIVE COMMUNICATION DIRECTOR	7,371.30
BROWN, ELEANOR	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	7,067.73
CLARK, JON M	09/01/84-09/30/84	SHARED EMPLOYEE	100.00
COUDRIET, KATHLEEN	07/01/84-09/30/84	STAFF ASSISTANT	4,814.89
DYE III, ROY AUGUSTUS	07/01/84-07/31/84	PART-TIME EMPLOYEE	100.00
EICHORN, DEBORAH LYNN	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	930.00
GERMOND, TRACY R	07/01/84-09/30/84	STAFF ASSISTANT	3,429.12
HAMILL, MATTHEW WRIGHT	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,188.49
HORWITZ, GAYLE M	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	315.00
JACKSON, JUDITH CARR	09/17/84-09/30/84	PART-TIME EMPLOYEE	8,929.69
KAJECKAS, GABRIEL G	07/01/84-09/30/84	PRESS LEGISLATIVE ASSISTANT	1,219.52
KERIVAN, DONNA MARY	07/01/84-09/30/84	EXECUTIVE SECRETARY	4,170.64
KIEFER, DANIEL J	07/01/84-09/30/84	PROJECTS COORDINATOR	930.00
LEAHY, ANDY R	07/01/84-07/31/84	TEMPORARY EMPLOYEE	785.84
LOEHR, JOAN M	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT	3,772.44
LONGENDYKE, SHARON J	07/01/84-09/30/84	STAFF ASSISTANT	4,803.85
MCKEE, H CHRISTINE	07/01/84-09/30/84	STAFF ASSISTANT	777.90
MOLICA, PAULINE J	08/01/84-09/30/84	PART-TIME EMPLOYEE	4,072.76
MOSHER, MARSHA L	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,620.38
PARKHURST, THOMAS M	07/01/84-09/30/84	PERSONAL SECRETARY	5,879.71
SIDES, CHERYL P	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	7,983.94
SPENCER, JOHN G	07/01/84-08/31/84	STAFF ASSISTANT	1,586.67
SPIEGEL, MABEL Q	07/01/84-09/30/84	RECEPTIONIST	4,188.30
YOUNT, MARCIA A			

EXPENSES

4184600005	07-05	HOUSE RECORDING STUDIO	3.15
4185660019	07-06	DAVID R RAMAGE	8.00
4185660021	07-06	Do	166.00
4185660020	07-06	Do	1,140.00
4131340003	07-09	GABRIEL KAJECKAS	61.75
4131340006	07-09	Do	13.98
4131340002	07-09	Do	160.56
4131340005	07-09	Do	13.45
4131340001	07-09	Do	136.80
4185330004	07-16	Do	67.65
4185330008	07-16	CHESSPAKE & POTOMAC TELEPHONE CO	108.54
4183200002	07-18	Do	169.11
4183200002	07-18	C & P TELEPHONE	23.20
4183200003	07-18	Do	1.61
4183200008	07-18	DAVID R RAMAGE	18.50
4193200010	07-18	Do	29.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.						
07-18	4193200007	ITT DIALCOM, INC	05/01/84-05/31/84	DUAL ACCESS	108.86	
07-18	4193200006	Do	06/01/84-06/30/84	COMPUTER SERVICE	975.00	
07-18	4193200005	NEW YORK TELEPHONE	06/07/84-07/06/84	AT&T COMMUNICATIONS CURRENT CHARGES BINGHAMTON OFFICE	23.41	
07-18	4193200004	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - BINGHAMTON OFFICE	105.36	
07-18	4193200003	Do	06/07/84-07/06/84	NY TELEPHONE CURRENT BINGHAMTON OFFICE	144.00	
07-18	4193200009	U.S. GOVERNMENT PRINTING OFFICE	06/27/84	4 COPIES OF THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	76.32	
07-23	4201720023	KAY COUDRIET	06/26/84-06/27/84	TRAVEL BING ALBANY AND RETURN VIA PRIVATE CAR ON OFFICIAL BUSINESS, 318 MILES @ 24¢/MI	97.03	
07-23	4201720014	GSA, OAD, FINANCE DIVISION	06/22/84	FIS SERVICE FOR ITHACA OFFICE	36.69	
07-23	4201720013	Do	06/22/84	FIS SERVICE FOR KINGSTON OFFICE	20.00	
07-23	4201720012	DANIEL J. KIEFER	06/20/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	66.34	
07-23	4201720006	Do	06/20/84	TOLLS	4.75	
07-23	4201720010	Do	06/20/84-06/24/84	MEALS DURING OFFICIAL TRIP TO DISTRICT	26.75	
07-23	4201720008	Do	06/20/84-06/24/84	TRAVEL FROM WASH TO KINGSTON TRIP TO DISTRICT OFFICE AND RETURN VIA PRIVATE CAR, 900 MILES @ 24¢/MI	216.00	
07-23	4201720007	Do	06/24/84	TAXI DURING OFFICIAL TRIP TO DISTRICT	3.00	
07-23	4201720009	Do	06/23/84	DINNER WITH STAFF MEMBER WHILE ON OFFICIAL TRIP TO DISTRICT	29.60	
07-23	4201720022	MATTHEW MCHUGH	06/23/84	TRAVEL FROM WASH TO ITHACA AND POUGHKEEPSIE TO WASH VIA COMMERCIAL AIRLINE	257.00	
07-23	4201720021	Do	06/23/84	LUNCH WHILE ATTENDING OFFICIAL BRIEFING WHILE IN ALBANY	70.68	
07-23	4201720024	MARSHA MOSHER	06/26/84	TRAVEL FROM WASH TO ITHACA AND POUGHKEEPSIE TO WASH VIA COMMERCIAL AIRLINE	17.77	
07-23	4201720025	Do	06/27/84	LUNCH WHILE ATTENDING OFFICIAL BRIEFING WHILE IN ALBANY	8.17	
07-23	4201720020	NEW YORK TELEPHONE	06/10/84-07/09/84	AT&T COMMUNICATIONS CURRENT CHARGES KINGSTON OFFICE	2.98	
07-23	4201720019	Do	06/10/84-07/09/84	NY TELEPHONE CURRENT CHARGES, KINGSTON OFFICE	181.61	
07-23	4201720018	Do	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES ITHACA OFFICE	57.23	
07-23	4201720017	Do	06/13/84-07/12/84	NY TELEPHONE CURRENT CHARGES, KINGSTON OFFICE	27.49	
07-23	4201720016	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES ITHACA OFFICE	129.80	
07-23	4201720015	Do	06/13/84-07/12/84	NY TELEPHONE CURRENT CHARGES ITHACA OFFICE	12.00	
07-23	4201720026	WALLKILL VALLEY TIMES	07/02/84-07/02/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	93.64	
07-26	4207640019	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	140.00	
07-30	4207200002	THOMAS PARKHURST	07/09/84-07/11/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	108.17	
07-30	4207200003	Do	07/09/84-07/11/84	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT	248.00	
07-30	4207200004	Do	07/09/84-07/11/84	TRAVEL FROM WASHINGTON DC TO BINGHAMTON R/T DURING OFFICIAL TRIP TO DISTRICT VIA COMMERCIAL AIRLINE	50.76	
07-30	4208400017	ELEANOR BROWN	07/01/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	91.20	
07-30	4208400018	MATTHEW WRIGHT HAMILL	06/28/84	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC VIA PRIVATE CAR 380 MILES @ 24¢/MI	107.55	
07-30	4208400025	ITT DIALCOM, INC	06/01/84-06/30/84	DUAL ACCESS	14.00	
07-30	4208400026	Do	07/01/84	DELIVERY OF BUSHSHIRE LABELS	975.80	
07-30	4208400024	Do	07/01/84-07/31/84	COMPUTER SERVICES	51.36	
07-30	4208400028	MATTHEW MCHUGH	06/30/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	50.76	
07-30	4208400029	Do	07/01/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	42.60	
07-30	4208400023	Do	07/09/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	92.88	
07-30	4208400027	Do	07/09/84	DINNER WITH CONSTITUENTS RE. DELAWARE RIVER ISSUE	39.00	
07-30	4208400022	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	69.01	
07-30	4208400020	JOHN SPENCER	07/02/84	SUBSCRIPTION FOR WASHINGTON OFFICE	7.00	
07-30	4208400021	Do	07/02/84-07/03/84	PARKING AT AIRPORT	252.00	
07-30	4208400019	Do	07/02/84-07/03/84	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC ROUND TRIP VIA COMMERCIAL AIRLINE		

07-30	4208900374	ANTHONY S SICARI	07/01/84-07/30/84	RENT 292 FAIR ST.	365.00
07-30	4208900373	R.I.P. INC.	07/01/84-07/30/84	RENT TERRACE HILL ITHACA NY 14850	355.00
07-31	4213500455	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		916.80
07-31	4214710027	ELEANOR BROWN	07/01/84-07/31/84		860.16
08-09	4216260007	C & P TELEPHONE	06/02/84-06/30/84		436.32
08-09	4216260011	Do	06/01/84-06/30/84		3.36
08-09	4216260010	DAVID R RAMAGE	07/13/84	1818 MILES AT 24¢ PER MILE	88.17
08-09	4216260009	Do	07/03/84	AT&T COMMUNICATIONS CHARGES WASHINGTON DC OFFICE	353.00
08-09	4216260005	MATTHEW WRIGHT HAMILL	07/02/83-07/03/84	TOWN MEETING NOTICES FOR DISTRICT REP	151.00
08-09	4216260002	JOAN LOHR	07/02/84	TOWN MEETING NOTICES FOR DISTRICT REP	134.00
08-09	4216260003	Do	06/07/84	TRAVEL FROM DC TO ITHACA VIA COMMERCIAL AIRLINE	268.00
08-09	4216260003	Do	07/02/83-07/03/84	TRAVEL FROM NY TO DC R/T VIA COMMERCIAL AIRLINE	24.48
08-09	4216260006	SHARON J LONGENDYKE	06/27/84	HOTEL ROOM DURING OFFICIAL TRIP TO DC OFFICE	70.20
08-09	4216260019	NEW YORK TELEPHONE	06/27/84	TRAVEL FROM NY TO R/T VIA BUS TO ATTEND IMM AND NAT SERVICE SEMINAR	11.05
08-09	4216260020	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR OWEGO OFFICE AT&T INFO	2.19
08-09	4216260017	Do	07/07/84	NY TELEPHONE CURRENT CHARGES OWEGO OFFICE	35.32
08-09	4216260016	Do	07/07/84	AT&T COMMUNICATIONS	18.96
08-09	4216260015	Do	07/07/84-08/06/84	AT&T INFO	23.41
08-09	4216260014	Do	07/07/84-08/06/84	NY TELEPHONE CURRENT CHARGES	112.00
08-09	4216260023	Do	07/10/84-08/09/84	AT&T COMMUNICATION	19.40
08-09	4216260022	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS	57.23
08-09	4216260021	Do	07/10/84-08/09/84	TELEPHONE SERVICE FOR KINGSTON OFFICE	210.01
08-09	4216260013	Do	07/12/84-08/12/84	AT&T COMMUNICATIONS	1.28
08-09	4216260012	Do	07/12/84-08/12/84	AT&T INFORMATION SYSTEMS CHARGES	27.49
08-09	4216260008	JOHN SPENCER	07/13/84-08/12/84	TELEPHONE SERVICE FOR ITHACA NY TELEPHONE CURRENT CHARGES	128.36
08-09	4216260021	THE WASHINGTON WEEKLY	06/01/84-06/27/84	710.9 MILES AT 24¢ PER MILE	170.62
08-09	4216260021	TIMES HERALD RECORD	07/31/84-07/31/85	SUBSCRIPTION FOR WASHINGTON DC OFFICE	9.95
08-09	4216270023	DAVID R RAMAGE	08/04/84-02/04/85	GUIDE FOR SENIOR IN ULSTER COUNTY	67.00
08-12	4222700008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/03/84	LOCAL TELEPHONE SERVICE	39.75
08-13	4223510013	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	114.51
08-16	4229510017	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	168.44
08-20	4228800006	DAVID R RAMAGE	07/01/84-09/30/84	RENT BINGHAMTON NY 00000	1,383.00
08-20	4228800009	GSA, OAD, FINANCE DIVISION	07/25/84	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	182.50
08-20	4228800008	Do	07/22/84	FTS SERVICE FOR ITHACA OFFICE	70.83
08-20	4228800007	Do	07/22/84	FTS SERVICE FOR KILSTON OFFICE	147.29
08-20	4229820016	MATTHEW MCHUGH	07/02/84	FTS SERVICE FOR KILSTON OFFICE	20.00
08-20	4229820017	Do	07/09/84-07/11/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY AND ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	273.00
08-23	4233660043	HOUSE RECORDING STUDIO	07/28/84-07/29/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY AND SYRACUSE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	268.00
08-29	4240890374	ANTHONY S SICARI	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	36.50
08-29	4240890373	R.I.P. INC.	08/01/84-08/30/84	RENT 292 FAIR ST.	355.00
08-31	4244500458	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/30/84	RENT TERRACE HILL ITHACA NY 14850	911.59
08-31	4248550025	ELEANOR BROWN	08/01/84-08/31/84		440.97
09-06	4248620028	C & P TELEPHONE	08/01/84-07/02/84	TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIRLINE	252.00
09-06	4248620021	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	32.35
09-06	4248620020	Do	07/01/84-07/31/84	C&P TELEPHONE COMPANY CHARGES FOR WASHINGTON OFFICE	3.92
09-06	4248620013	DAVID R RAMAGE	07/31/84	CHESHIRE LABELS	76.50
09-06	4248620027	ITT DIALCOM, INC.	07/01/84-07/31/84	DELIVERY OF CHESHIRE LABELS	11.00
09-06	4248620026	Do	07/01/84-07/31/84	DUAL ACCESS	33.13
09-06	4248620025	Do	08/01/84-08/31/84	COMPUTER SERVICES	975.00
09-06	4248620012	MATTHEW MCHUGH	06/30/84-07/02/84	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND BINGHAMTON, NY TO WASH, DC VIA COMMERCIAL AIR	212.00
09-06	4248620011	Do	08/05/84	TRAVEL FROM ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	139.00
09-06	4248620018	Do	08/05/84	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	34.00
09-06	4248620023	Do	08/12/84	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.						
09-06	4248620024	Do	08/12/84-08/13/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE		260.00
09-06	4248620022	Do	08/13/84	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS		56.55
09-06	4248620011	Do	08/13/84	DINNER WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT		19.45
09-06	4248620030	NEW YORK TELEPHONE	08/01/84-08/30/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES		2.37
09-06	4248620015	Do	08/01/84-08/31/84	NEW YORK TELEPHONE CURRENT CHARGES OWEGO OFFICE		53.01
09-06	4248620010	Do	08/07/84-09/06/84	BINGHAMTON OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES		28.71
09-06	4248620009	Do	08/07/84-09/06/84	BINGHAMTON OFFICE - AT&T INFORMATION SYSTEMS CURRENT CHARGES		24.25
09-06	4248620008	Do	08/07/84-09/06/84	BINGHAMTON OFFICE - NEW YORK TELEPHONE CURRENT CHARGES		126.28
09-06	4248620017	ULSTER COUNTY TOWNSMAN	08/01/84-08/01/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE		12.00
09-06	4248620014	WINDSOR STANDARD	07/01/84-07/01/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE		8.00
09-07	4249620029	ELEANOR BROWN	07/08/84-07/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 877 MI AT 24/MI		210.48
09-07	4249620027	JOHN SPENCER	07/01/84-07/30/84	REIMBURSEMENT FOR PURCHASE OF PRINTING STAMP FOR TOWN MEETING CARDS		163.01
09-14	4255660028	Do	07/31/84	AT&T COMMUNICATIONS CURRENT CHARGES - KINGSTON OFFICE		10.00
09-14	4255660024	NEW YORK TELEPHONE	08/10/84-09/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - KINGSTON OFFICE		9.88
09-14	4255660023	Do	08/10/84-09/09/84	NEW YORK TELEPHONE CURRENT CHARGES KINGSTON OFFICE		89.89
09-14	4255660022	Do	08/13/84-09/12/84	AT&T COMMUNICATIONS CURRENT CHARGES ITHACA OFFICE		193.98
09-14	4255660021	Do	08/13/84-09/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE		35
09-14	4255660020	Do	08/13/84-09/12/84	NEW YORK TELEPHONE CURRENT CHARGES ITHACA OFFICE		59.72
09-14	4255660019	ELEANOR BROWN	01/23/84-03/19/84	POSTAGE DUE		124.63
09-17	4257470021	Do	02/09/84-08/22/84	REMB FOR PURCHASE OF THE KINGSTON FREEMAN		4.50
09-17	4257470020	Do	05/30/84	REMB FOR PURCHASE OF BLANK CASSETTE TAPE		8.15
09-17	4257470015	DAVID R RAMAGE	08/28/84	NEWSLETTER		1.92
09-17	4257470014	Do	08/31/84	CHESHIRE LABELS		4,845.00
09-17	4257470011	DEPT OF COMMERCE	08/31/84	MAP AND ENLARGEMENT OF THE 28TH CONGRESSIONAL DISTRICT OF NEW YORK		21.25
09-17	4257470018	GSA, OAO, FINANCE DIVISION	08/22/84	FISSERVICE FOR ITHACA OFFICE		141.00
09-17	4257470017	Do	08/22/84	FISSERVICE FOR BINGHAMTON OFFICE		117.85
09-17	4257470016	Do	08/22/84	FIS SERVICE FOR KINGSTON OFFICE		54.83
09-17	4257470019	MATTHEW MCHUGH	08/25/84-08/26/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY ROUND TRIP VIA COMMERCIAL AIRLINE		20.00
09-17	4257470018	Do	09/03/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT		252.00
09-17	4257470010	Do	09/03/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE		152.58
09-17	4257470009	Do	09/03/84-09/04/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY ROUND TRIP VIA COMMERCIAL AIRLINE		196.00
09-17	4257470013	THOMAS PARKHURST	08/24/84-08/24/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY ROUND TRIP VIA COMMERCIAL AIRLINE		219.00
09-17	4257470012	THE NEW YORK STATE CONGL DELEGATION	01/01/84-12/31/84	1984 DUES		75.00
09-25	4263290018	NEW YORK TELEPHONE	09/01/84-09/30/84	OWEGO/OFFICE AT&T INFO SYS CURRENT CHARGES		22.28
09-25	4263290017	Do	09/01/84-09/30/84	OWEGO/OFFICE NEW YORK TELEPHONE CURRENT CHARGES		40.61
09-26	4263290017	ANTHONY S SICARI	09/01/84-09/30/84	RENT 292 FAIR ST		365.00
09-26	4269890375	R.H.P. INC.	09/01/84-09/30/84	RENT TERRACE HILL ITHACA NY 14850		355.00
09-26	4270090374	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-07/31/84	LOCAL TELEPHONE SERVICE		114.32
09-26	4270240010	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		189.88
09-26	4270520005	Do	09/01/84-10/06/84	BINGHAMTON AT&T COMMUNICATIONS CURRENT CHARGES		35.16
09-27	4268330027	NEW YORK TELEPHONE	09/07/84-10/06/84	BINGHAMTON/ AT&T SYSTEMS CHGS		23.79
09-27	4268330026	Do	09/07/84-10/06/84	BINGHAMTON OFFICE - NEW YORK TELEPHONE CURRENT CHARGES		115.30

09-28	4268660034	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	38.50
09-30	4272900451	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	905.96
09-30	4275580025	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	1,027.95
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					
MEMBERS CLERK HIRE					
1,860.00					
90,108.17					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
29,472.04					
TOTAL					
121,440.21					

OFFICE OF THE HON. JOHN R MCKERNAN JR

SALARIES		EXPENSES	
ADAMS, SAMUEL W	07/01/84-09/14/84	LEGISLATIVE ASSISTANT	3,726.00
Do	08/01/84-08/31/84	STAFF ASSISTANT	18.97
ANDERSON, LESLIE B	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,656.52
ARONSON, DANIEL H	07/01/84-07/31/84	PART-TIME EMPLOYEE	600.00
BAILEY, TIMOTHY J	08/01/84-08/24/84	STAFF ASSISTANT	480.00
BARTRAM, SALLY GELLERSON	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,655.53
BEGIN, KENNETH E	09/04/84-09/30/84	PART-TIME EMPLOYEE	450.00
BRENNAN, WILLIAM	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,307.95
BROWN, JOANNE M	08/01/84-09/30/84	SHARED EMPLOYEE	1,152.00
CALKINS, BARBARA J	07/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT	5,366.27
COHEN, KEVIN	07/01/84-08/10/84	PART-TIME EMPLOYEE	899.00
COSTIGAN, LORI	07/01/84-09/30/84	COMPUTER OPERATOR	4,589.30
DALBECK, BRUCE W	07/01/84-08/10/84	PART-TIME EMPLOYEE	800.00
FORTIER, CYNTHIA S	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,748.53
GARCELON, MARY	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,265.53
GREEN, MARTIN S	08/24/84-09/07/84	PART-TIME EMPLOYEE	280.00
HOUGHTON, GRACE A	07/01/84-09/30/84	STAFF ASSISTANT	4,522.50
LEDCO, MARK B	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,655.53
LAWSOON, MADELYN M	07/01/84-08/14/84	EXECUTIVE ASSISTANT	5,230.00
LYFORD, WILLIS FRED	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	1,364.00
MILLER, SHARON Y	07/01/84-08/31/84	PRESS SECRETARY	5,870.45
MURRAY, CAROLYN B	07/01/84-09/30/84	DISTRICT MANAGER	4,589.36
NATHAN, DAVID A	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,655.10
Do	08/01/84-08/31/84	ADMINISTRATIVE ASSISTANT	16,633.32
Do	07/01/84-09/30/84	STAFF ASST SUBC-INDIAN AFF&LAND	58.12
OAK, DALE P	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	33.33
SKINNER, THOMAS WINSLOW	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,842.87
WARNER, RICHARD DAVID	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,391.26
Do	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,364.29
EXPENSES			
07-05	4185430011	C & P TELEPHONE	1.44
07-05	4185430010	Do	35.79
07-05	4185430015	GUY GANNET PUBLISHING CO	60.00
07-05	4185430016	DAVID A NATHAN	6.94
07-05	4185430012	THOMAS WINSLOW SKINNER	102.52
07-05	4185430013	RICHARD DAVID WARNER	38.62

TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF MAY - C&P	1.44
TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF MAY - AT&T	35.79
SIX MONTH NEWSPAPER SUBSCRIPTION FOR EVENING EXPRESS TO DC CONGRESSIONAL OFFICE	60.00
MILEAGE INCURRED IN PRIVATE AUTO TO TRAVEL TO ENVIRONMENTAL MTG ON BEHALF OF MEMBER 6 MI @	6.94
24 PRKG.	
MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 398 MILES @ .24	102.52
PARKING.	
XEROXING COPYING CHARGES, LABELS FOR FILES FOR OFFICIAL USE.	38.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R MCKERNAN JR.—Con.						
07-05	4185430014	Do	05/07/84-05/11/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 350 MILES @ .24.		84.00
07-16	4195550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		139.21
07-16	4195820003	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		130.65
07-18	4193690013	MAINE BANK CARD CENTER	03/30/84-04/02/84	AIRFARE FOR CONGRESSMAN MCKERNAN TO TVL FW WASH, DC TO PORTLAND, ME AND RETURN PORTLAND, ME TO DC.		145.00
07-18	4193690008	Do	04/10/84-04/11/84	TRAVEL BY DC STAFF BARBARA CALKINS DC TO PORTLAND, ME DUE TO DELAYED CANDELLED FLIGHT FROM DC.		194.00
07-18	4193690009	Do	04/13/84-04/23/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		220.00
07-18	4193690010	Do	04/24/84-04/28/84	TRAVEL BY TWO DC STAFFERS DAVID NATHAN AND MADELYN LAWSON DC/PORTLAND, ME & RETURN.		368.00
07-18	4193690011	Do	04/27/84-04/30/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		184.00
07-18	4193690012	Do	05/04/84	TOLL CHARGES		1.15
07-18	4193690011	Do	05/04/84	RENTAL CAR FOR MEMBER BOSTON TO PORTLAND, ME DUE TO DELAYED CANDELLED FLIGHT FROM DC.		130.77
07-18	4193690002	Do	05/04/84-05/07/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		291.00
07-18	4193690003	Do	05/11/84-05/13/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		184.00
07-18	4193690004	Do	05/18/84-05/22/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		194.00
07-18	4193690005	Do	05/21/84-05/22/84	TRAVEL BY DC STAFFER DAVID NATHAN DC TO PORTLAND, ME FOR OFCL BUSINESS & RTN PORTLAND TO DC.		204.00
07-18	4193690006	Do	06/08/84-06/10/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		283.00
07-18	4193690007	Do	06/15/84-06/16/84	AIRFARE FOR MEMBER DC TO PORTLAND, ME - AIRFARE FOR MEMBER PORTLAND, ME TO DC.		281.00
07-19	4198310012	NEW ENGLAND TELEPHONE	09/20/83	PHONE SERVICE COSTS FOR ROCKLAND DISTRICT OFFICE, EQUIPMENT ADDED		124.23
07-20	4200750007	DAVID A NATHAN	07/09/84-07/10/84	MEALS		21.38
07-20	4200750003	Do	07/09/84-07/10/84	HOTEL COSTS		72.67
07-20	4200750006	Do	07/09/84-07/10/84	TOLLS		19.10
07-20	4200750002	Do	07/09/84-07/10/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL, 92 MILES @ .24¢/MI.		22.08
07-20	4200750005	Do	07/09/84-07/10/84	PAY CALLS FROM PHONE BOOTHS		1.20
07-20	4200750004	Do	07/09/84-07/10/84	NEWSPAPERS		1.50
07-20	4200750001	Do	07/09/84-07/14/84	MILEAGE INCURRED IN PRIVATE AUTO WASH/PORTLAND/WASH, 1174 MILES @ .24¢/MI.		281.76
07-23	4202620025	POSTMASTER	06/13/84	EXPRESS MAIL		10.35
07-24	4198270018	FOSTER'S DAILY DEMOCRAT	06/13/84-11/30/84	5 MONTH NEWSPAPER SUB TO FOSTER'S D.D. FOR SANFORD OFFICE		30.00
07-24	4198270023	GSA OAO, FINANCE DIVISION	06/22/84	GSA PHONE CHARGES FOR DISTRICT OFFICE		109.95
07-24	4198270022	Do	06/22/84	GSA PHONE CHARGES FOR PORTLAND DISTRICT OFFICE		331.32
07-24	4198270016	GUY GANNETT PUBLISHING CO.	07/01/84-01/01/85	SIX MONTH NEWSPAPER SUBSCRIPTION TO ANFORD DISTRICT OFFICE PORTLAND PRESS HERALD		41.00
07-24	4198270015	WILLIS LYFORD	06/30/84	17 MILES AT 24¢ PER MILE		4.08
07-24	4198270011	JOHN R MCKERNAN	05/28/84-06/09/84	145 MILES AT 24¢ PER MILE		34.80
07-24	4198270020	NEW ENGLAND TELEPHONE	05/16/84-06/15/84	A&T MINFORMATION		3.80
07-24	4198270019	Do	05/16/84-06/15/84	TELEPHONE CHARGES FOR DISTRICT WATTS LINE		253.34
07-24	4198270017	PORTSMOUTH HERALD	06/27/84-11/27/84	5 MONTH NEWSPAPER SUB TO THE HERALD FOR SANFORD DISTRICT OFFICE		32.50
07-24	4198270021	THOMAS WINSLOW SKINNER	06/25/84-06/29/84	82 MILES AT 24¢ PER MILE		19.68
07-24	4198270012	THOMAS J LANKFORD	06/01/84-06/07/84	XEROX DEAR COLLEAGUE - 2/S XEROX COLUMN - 2/S		21.93
07-24	4198270013	Do	06/08/84	PRINT UPDATE - 2/S		137.00
07-24	4198270014	Do	06/14/84-06/15/84	REORDER LETTERHEAD - 2/C PRINT RECORD - PASTE UP		882.00
07-26	4202640020	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		59.50
07-30	4208890377	EMILE ROY	07/01/84-07/30/84	RENT 118 MAIN STREET		250.00
07-30	4208890375	KENNEBEC SAVINGS BANK	07/01/84-07/30/84	RENT 154 STATE ST		450.00
07-30	4208890376	RAW & COMPANY	07/01/84-07/30/84	RENT 154 STATE ST		1,805.05
07-31	42135900062	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			729.57

07-31	4214660015	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	20.15
07-31	4214710005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	738.59
08-08	4215670015	C & P TELEPHONE	06/01/84-06/30/84	67.44
08-08	4215670022	MARY GARCELON	07/19/84	10.56
08-08	4215670023	ITT DIALCOM, INC.	07/01/84-07/31/84	978.03
08-08	4215670013	JOHN R MCKERNAN	07/12/84	31.20
08-08	4215670018	NEW ENGLAND TELEPHONE	06/07/84-07/06/84	1.50
08-08	4215670017	Do	06/07/84-07/06/84	18.01
08-08	4215670016	Do	06/07/84-07/06/84	37.97
08-08	4215670021	Do	06/10/84-07/09/84	2.00
08-08	4215670020	Do	06/10/84-07/09/84	29.82
08-08	4215670019	Do	06/10/84-07/09/84	40.93
08-08	4215670014	THOMAS WINSLOW SKINNER	06/25/84-07/10/84	39.40
08-08	4215670024	THOMAS J LANKFORD	07/02/84-07/03/84	3,031.50
08-08	4215670025	Do	07/03/84	20.00
08-08	4215760003	Do	06/20/84	10.10
08-12	4225650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	147.74
08-15	4221350004	Do	06/01/84-06/30/84	129.69
08-15	4221350027	LESUE B ANDERSON	07/02/84-07/27/84	27.60
08-15	4221350026	SALLY GELPSON BARTRAM	07/21/84	12.00
08-15	4221350017	CYNTHIA S FORTER	07/30/84	4.50
08-15	4221350020	GSA, OAD, FINANCE DIVISION	07/22/84	298.84
08-15	4221350019	Do	07/22/84	109.45
08-15	4221350028	MADELYN M LAWSON	06/15/84-07/31/84	12.00
08-15	4221350022	WILLIS FRED LYFORD	07/10/84	156.67
08-15	4221360004	Do	07/11/84-07/13/84	41.28
08-15	4221360023	Do	07/22/84	150.22
08-15	4221360016	JOHN R MCKERNAN	07/28/84	32.40
08-15	4221360018	SHARON Y MILLER	07/01/84-12/31/84	22.50
08-15	4221360025	NEW ENGLAND TELEPHONE	06/16/84-07/15/84	237.11
08-15	4221360028	VILLAGE OFFICE SUPPLY AND COPY CENTER	06/01/84-07/31/84	31.77
08-15	4221360021	WESLEY H. FRANKLIN	07/30/84	13.00
08-16	4229510018	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	797.00
08-29	4240890377	EMILE ROY	08/01/84-08/30/84	250.00
08-29	4240890375	KENNEBEC SAVINGS BANK	08/01/84-08/30/84	450.00
08-29	4240890376	RAM & COMPANY	08/01/84-08/30/84	1,805.05
08-31	4244900060	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	3.25
08-31	4248200019	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	210.65
08-31	4248550005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	250.00
09-10	4251620029	ANDERSEN TOUR & TRAVEL	03/11/84-03/14/84	272.00
09-17	4257470023	THOMAS J LANKFORD	08/09/84	22.00
09-17	4257470024	Do	08/14/84	9.35
09-17	4257650010	POSTMASTER	08/09/84	85.03
09-19	4257710007	C & P TELEPHONE	07/01/84-07/31/84	50.00
09-19	4257710017	DAVID N. WITHERELL	07/26/84	4.83
09-19	4257710012	MARY GARCELON	07/26/84	5.76
09-19	4257710011	Do	07/26/84	302.53
09-19	4257710030	GSA, OAD, FINANCE DIVISION	08/22/84	111.62
09-19	4257710029	Do	08/22/84	1,004.28
09-19	4257710009	ITT DIALCOM, INC.	08/01/84-08/31/84	50.00
09-19	4257710013	LAURENCE E. LUELLETTE	08/04/84	22.80
09-19	4257710021	MADELYN M LAWSON	07/13/84-08/06/84	26.40
09-19	4257710022	JOHN R MCKERNAN	08/04/84	
TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF JUNE AT&T				
MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 44 MI AT 24¢/MI				
MONTHLY COMPUTER CHARGES FOR JULY				
MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 130 MI AT 24¢/MI				
ATT COMMUNICATION				
PHONE CHARGES FOR SANFORD DISTRICT OFFICE				
ATT&T INFORMATION				
PHONE CHARGES FOR ROCKLAND DISTRICT OFFICE				
MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 160 MI AT 24¢/MI				
TOLLS				
PRINT N/L - 2/S - T/S PRINT S.C. UPDATE - 2 ORDERS				
CARDS - 1/C				
XEROX - DEAR COLLEAGUE				
LOCAL TELEPHONE SERVICE				
LOCAL EQUIPMENT CHARGE				
MILEAGE INCURRED IN PVT AUTO IN DISTRICT TRVL ON BEHALF ON MBR 200 MI @ 24¢				
MILEAGE INCURRED IN PVT AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER, 50 MI @ 24¢				
PARKING FEE FOR PICKING UP MEMBERS CAR AT AIRPORT				
GSA PHONE SERVICE FOR PORTLAND DISTRICT OFFICE				
COFFEE EXPENSES FOR MEETINGS WITH CONSTITUENTS				
MILEAGE INCURRED IN PVT AUTO IN TRAVEL FROM WASH. DC TO DISTRICT 608 MI @ 24¢/MI, TOLLS				
MILEAGE INCURRED IN PVT AUTO IN DISTRICT TRAVEL ON BEHALF ON MBR 172 MI @ 24¢				
MILEAGE INCURRED IN PRIVATE AUTO IN TRAVEL FROM DIST-PORTLAND, ME TO WASH, DC, 593 MI @ 24¢				
TOLLS				
A/T FOR DISTRICT STAFFER LESLIE ANDERSON TO TVL TO DC ON OFCL BUSS & RTN TO DIST PORTLAND-DC				
PORTLAND				
PRINT SENIOR REPORTS - YOUR STOCK - 4 ORDERS				
PRINT RECORD - PASTE-UP				
EXPRESS MAIL SERVICE				
TELEPHONE CHARGES INCURRED IN DC OFFICE - C&P, AT&T				
DEVELOPING AND PRINTS COSTS FOR USE IN NEWSLETTER - MIA/POW EVENT				
WORKING LUNCH RE: EDA				
MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 24 MILES @ 24¢				
TELEPHONE CHARGES FOR PORTLAND DISTRICT OFFICE				
TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE				
COMPUTER COSTS FOR THE MONTH OF AUGUST				
DEVELOPING AND PRINT COSTS FOR USE IN NEWSLETTER				
MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 95 MILES @ 24¢				
MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 110 MILES @ 24¢				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.						
09-19	4257710016	Do	08/10/84	MILEAGE INCURRED IN PRIVATE AUTO IN TRVL TO DIST 1, MAINE FM DC IN RTNING FM LEGIS SESSION 737/MI @ 24¢		176.88
09-19	4257710025	NEW ENGLAND TELEPHONE	07/07/84-08/06/84	AT&T COMMUNICATIONS - SANFORD OFFICE		2.99
09-19	4257710024	Do	07/07/84-08/06/84	AT&T INFORMATION SYSTEM SANFORD OFFICE		28.07
09-19	4257710023	Do	07/07/84-08/06/84	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE		37.53
09-19	4257710028	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS - ROCKLAND		.50
09-19	4257710027	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS - ROCKLAND		40.75
09-19	4257710026	Do	07/10/84-08/09/84	TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE		40.93
09-19	4257710020	Do	07/16/84-08/15/84	DISTRICT WATTS LINE COSTS		237.39
09-19	4257710008	THOMAS WINSLOW SKINNER	07/31/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 120 MILES @ 24¢		28.80
09-19	4257710018	RICHARD DAVID WARNER	06/26/84-08/08/84	XEROX COPYING CHARGES		41.67
09-19	4257710019	Do	08/06/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 40 MILES @ 24¢		9.60
09-19	4257710014	Do	08/16/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 160 MILES @ 24¢		38.40
09-19	4257710015	Do	08/18/84	EXPRESS MAIL SERVICE		9.35
09-19	4257710010	Do	08/22/84	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 60 MILES @ 24¢		14.40
09-26	4269890378	EMILE ROY	09/01/84-09/30/84	RENT 118 MAIN STREET		250.00
09-26	4269890376	KENNEBEC SAVINGS BANK	09/01/84-09/30/84	RENT 154 STATE ST		450.00
09-26	4269890377	RAM & COMPANY	09/01/84-09/30/84	RENT 154 STATE ST		1,805.05
09-26	4270450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		333.11
09-26	4270640006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		147.75
09-28	4268660035	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		47.00
09-30	4272900059	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			691.29
09-30	4275580005	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			388.73
09-30	4275730018	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			7.80
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						1,364.00
MEMBERS CLERK HIRE						92,841.73
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						26,800.74
TOTAL						121,006.47

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ALDRICH, NANCY	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	930.00
ARNOLD, MICHAEL S	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,391.09
AYERETT, SAMUEL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,101.04
BANCROFT, VIRGINIA DUNN	07/01/84-09/30/84	STAFF ASSISTANT	7,574.66
BOLSTER, SALLY W	07/01/84-09/30/84	EXEC ASST FOR COMMUNITY AFFAIRS	5,538.64
Do	08/01/84-08/31/84	ASST FOR COMMUNITY AFFAIRS	18.40

BROCKETT, DIANE K	07/01/84-09/30/84	PRESS SECRETARY	9,129.70
CLARKE, CHRISTINA I	08/01/84-08/31/84	STAFF ASSISTANT	750.00
DOYLE, WILLIAM FRANCIS	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,000.00
ERSKINE, WARJORIE	07/01/84-09/30/84	EXECUTIVE ASSISTANT	5,379.78
Do	08/01/84-08/31/84	DISTRICT OFFICE MANAGER	17.04
FEERSTEIN, MARK BARRY	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
GABANY, ROBERT A	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,432.13
HICKS, PAUL B	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,486.35
KLINE, LUDMILA F	07/01/84-09/30/84	STAFF ASSISTANT	4,504.62
LONG, MARY JEAN	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,858.51
Do	08/01/84-08/31/84	DISTRICT OFFICE MANAGER	21.56
MAYERS, PETER D	07/01/84-07/31/84	PART-TIME EMPLOYEE	750.00
MCGOVERN, PATRICIA	07/01/84-09/30/84	CASEWORKER	3,646.66
MORANO, MICHAEL L	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,256.25
RAFFAELE, ROSEMARY ANN	07/01/84-09/30/84	STAFF ASSISTANT	4,504.62
RAHE, RODERIC W JR	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	7,272.34
RAPP, BARBARA J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,167.60
RODA, ANTHONY J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,343.66
SIMMS, JEANNE W	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,533.88
VELLEUX, KENNETH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,765.93
ZIMMERMAN, JOAN E	07/01/84-09/30/84	STAFF ASSISTANT	5,428.41
EXPENSES			
07-05 4180350015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	AT&T PORTION	1.31
07-05 4180350014	Do	PORTION TO SNETCO	314.98
07-05 4180350017	Do	AT&T PORTION	.76
07-05 4180350016	Do	PORTION TO SNETCO, AT&T PORTION	313.90
07-16 4195330010	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE CHARGE	147.33
07-16 4195840008	Do	REIMB FOR LIMOUSINE SERVICE BETWEEN LAGUARDIA AND FAIRFIELD FOR OFFICIAL BUSINESS IN DISTRICT	192.67
07-18 4198210011	DIANE K BROCKETT	REIMB FOR R/T TRAVEL BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN DIST	37.00
07-18 4198210010	Do	REIMB FOR EXPENSES INCURRED AT HOWARD JOHNSON'S IN STAMFORD FOR THE MONTHLY PRESS BREAKFAST SERVICE FOR WASHINGTON OFFICE	130.00
07-18 4198210027	C & P TELEPHONE	REIMB FOR FEDERAL EXPRESS CHARGES FROM HARTFORD, CT TO WASHINGTON DC	96.50
07-18 4198210028	CONNECTICUT REPUBLICAN	MONTHLY FTS CHARGES FOR BRIDGEPORT DISTRICT OFFICE	10.81
07-18 4198210014	GSA, OAD, FINANCE DIVISION	INSTALLATION CHARGE FOR A DEDICATED FTS LINE FOR STAMFORD DISTRICT OFFICE	27.60
07-18 4198210013	Do	REIMB FOR ONE WAY FARE BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN DISTRICT	12.50
07-18 4198210004	STEWART B. MCKINNEY	REIMB FOR ONE WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON AFTER OFFICIAL BUSINESS.	204.70
07-18 4198210005	Do	REIMB FOR ONE WAY FARE BETWEEN WASHINGTON/NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DIST.	84.00
07-18 4198210006	Do	REIMB FOR ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/ AFTER OFFICIAL BUSINESS IN DIST.	65.00
07-18 4198210007	Do	REIMB FOR ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/ AFTER OFFICIAL BUSINESS IN DIST.	65.00
07-18 4198210008	Do	REIMB FOR ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS IN THE DISTRICT.	65.00
07-18 4198210009	Do	REIMB FOR ONE WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NATIONAL.	65.00
07-18 4198210016	THOMAS J LANKFORD	PRINTING OF NEWSLETTER	3,487.50
07-19 4198310014	C & P TELEPHONE	AT&T COMMUNICATIONS	68.62
07-19 4198310016	ITT DIALCOM, INC	JUNE COMPUTER SERVICE	500.00
07-19 4198310017	SPAULDING COMPANY, INC	TONER FOR COPYING MACHINE IN STAMFORD DISTRICT OFFICE	63.66
07-19 4198310015	THOMAS J LANKFORD	XEROXING OF VOTING RECORD FOR DISTRIBUTION TO PRESS	119.04
07-19 4198310013	WESTERN UNION	TELEGRAM OF CONGRATULATION TO CONSTITUENT	17.70
07-30 4208890378	PLAZA REALTY & MANAGEMENT CORP	RENT 500 SUMMER STREET	916.67
07-31 4213900176	(EQUIPMENT ALLOWANCE CHARGED)		2,944.24

STATEMENT OF DISBURSEMENTS

Date		Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEWART B MCKINNEY—Con.						
07-31	4214660016	(PHOTOGRAPHIC SERVICES CHARGED)		07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	16.90
07-31	4214710028	(STATIONERY ALLOWANCE CHARGED)		07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	233.59
08-12	4222700010	CHESAPEAKE & POTOMAC TELEPHONE CO	Do	06/01/84-06/30/84	RENT BRIDGEPORT CT 00000	157.46
08-13	4223510015	GENERAL SERVICES ADMINISTRATION	Do	06/01/84-06/30/84	C&P TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	191.90
08-16	4229510019	C & P TELEPHONE	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS - SERVICE FOR WASHINGTON, DC OFFICE	3,543.00
08-20	4228670021	Do	Do	06/01/84-06/30/84	C&P SERVICE FOR WASHINGTON, DC OFFICE	1.33
08-20	4228670020	Do	Do	06/01/84-06/30/84	AT&T INFORMATION SERVICE FOR WASHINGTON, DC OFFICE	85.75
08-20	4228670019	Do	Do	07/01/84-07/31/84	ONE-YEAR SUBSCRIPTION	11.66
08-20	4228670024	DARLEN NEWS-REVIEW	Do	07/30/84-07/30/85	FIS SERVICE FOR STAMFORD DISTRICT OFFICE FOR JULY	27.51
08-20	4228670023	GSA, QAO, FINANCE DIVISION	Do	07/22/84	MONTHLY SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR JULY	12.00
08-20	4228670027	ITT DIALCOM, INC.	Do	07/22/84	MONTHLY SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR JULY	75.45
08-20	4228670025	STEWART B. MCKINNEY	Do	07/01/84	R/T AIR TRAVEL BETWEEN WASHINGTON NATIONAL & NEW YORK LAGUARDIA FOR OFFICIAL BUSINESS IN THE DISTRICT	336.22
08-20	4228670013	Do	Do	07/20/84-07/23/84	R/T BETWEEN WASHINGTON NATIONAL & NEW YORK LAGUARDIA FOR OFFICIAL BUSINESS IN THE DISTRICT	500.00
08-20	4228670014	Do	Do	07/30/84-08/03/84	ROUND TRIP AIRFARE BETWEEN WASH/NATIONAL AND NEW YORK LAGUARDIA FOR OFFICIAL BUSINESS IN THE DISTRICT	130.00
08-20	4228670015	Do	Do	08/06/84	ONE-WAY AIR TRAVEL BETWEEN LAGUARDIA AND WASHINGTON NATIONAL	65.00
08-20	4228670016	Do	Do	08/10/84	REIMB FOR EXPRESS MAIL FOR CONSTITUENT MAILING	9.35
08-20	4228670017	NEW ENGLAND CONGRESSIONAL CAUCUS	Do	12/30/83-12/30/84	DUES FOR CAUCUS	3,200.00
08-20	4228670026	NEW YORK TIMES	Do	07/02/84-09/30/84	3-MONTH SUBSCRIPTION	33.00
08-20	4228670029	NORTHEAST UTILITIES	Do	05/31/84-08/01/84	ELECTRIC SERVICE FOR STAMFORD DISTRICT OFFICE	77.18
08-20	4228670030	SOUTHERN NEW ENGLAND TELEPHONE	Do	08/01/84	AT&T COMMUNICATIONS - TELEPHONE CHARGES FOR STAMFORD OFFICE	7.10
08-20	4228670032	Do	Do	08/01/84	SNETCO CHARGES - TELEPHONE CHARGES FOR STAMFORD	345.69
08-20	4228670022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	Do	07/01/84	AT&T COMMUNICATIONS - MONTHLY SERVICE FOR STAMFORD OFFICE	11.16
08-20	4228670023	Do	Do	07/01/84	SNETCO CHARGES - MONTHLY SERVICE FOR STAMFORD OFFICE	378.73
08-20	4229810013	DIANE K BROCKETT	Do	07/29/84	ONE-WAY LIMOUSINE FARE BETWEEN LAGUARDIA AND FAIRFIELD FOR OFFICIAL BUSINESS IN THE DISTRICT	20.00
08-20	4229810012	Do	Do	07/29/84-07/30/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON NATIONAL AND NEW YORK LAGUARDIA FOR OFFICIAL BUSINESS IN DIST	130.00
08-20	4229810014	Do	Do	07/30/84	REIMBURSEMENT FOR MEAL EXPENSE FOR MONTHLY PRESS BREAKFAST IN STAMFORD	107.53
08-20	4229810015	Do	Do	08/03/84-08/04/84	ROUND TRIP AIRFARE BETWEEN WASH/NATIONAL AND NEW YORK LAGUARDIA AND LAMO FOR OFFICIAL BUSINESS IN DIST	149.00
08-20	4229810016	Do	Do	08/04/84	REIMBURSEMENT FOR MEAL EXPENSE FOR PRESS CONFERENCE IN THE DISTRICT (DEPT OF COMMERCE CHARGES)	117.50
08-28	4236560030	ANTHONY J RODA	Do	08/15/84	PARKING AT NATIONAL AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
08-28	4236560029	Do	Do	08/15/84-08/16/84	R/T LIMOUSINE SERVICE BETWEEN NEW YORK LAGUARDIA & STAMFORD, CT WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.00
08-28	4236560028	Do	Do	08/15/84-08/16/84	R/T TRAVEL BETWEEN WASH NATIONAL & NEW YORK LAGUARDIA FOR OFCL BUSS IN THE DIST (CHIMONS ISLAND TOUR)	70.00
08-29	4240890378	PLAZA REALTY & MANAGEMENT CORP	Do	08/01/84-08/30/84	RENT 500 SUMMER STREET	916.67
08-31	4244900174	(PHOTOGRAPHIC ALLOWANCE CHARGED)	Do	08/01/84-08/31/84		2,875.17
08-31	4248200020	(STATIONERY ALLOWANCE CHARGED)	Do	08/01/84-08/31/84		11.05
08-31	4248550026	MARY JEAN LONG	Do	08/01/84-08/31/84	POSTAGE FOR CONSTITUENT MAILING	223.52
09-24	4262700002	NORTHEAST UTILITIES	Do	09/05/84	ELECTRICITY FOR STAMFORD, CT DISTRICT OFFICE FOR AUGUST	4.00
09-24	4262700001	Do	Do	08/01/84-08/29/84		60.21

09-24	4262700003	THE TREEHOUSE CAFE.....	08/04/84	ADDITIONAL CHARGES FOR PRESS CONFERENCE ON AUGUST 4, 1984 RE: DEPARTMENT OF COMMERCE SUIT	33.75
09-26	4262710011	DIANE K BROCKETT	08/03/84	1-WY LIMO SERVICE BETWEEN NY LAGUARDIA & FAIRFIELD, CT F/THE PRESS CONF F/DROPPING OF DEPT OF COMM CHGS.....	20.00
09-26	4262710012	Do	08/26/84-08/27/84	R/T LIMO SERVICE BETWEEN NEW YORK/LAGUARDIA AIRPORT AND FAIRFIELD, CT FOR AUGUST PRESS BREAKFAST.....	38.00
09-26	4262710013	Do	03/26/84-08/27/84	R/T SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL AND LAGUARDIA NEW YORK FOR AUGUST PRESS BREAKFAST.....	140.00
09-26	4262710022	Do	08/27/84	REIMB FOR BREAKFAST AT HOWARD JOHNSONS FOR THE AUGUST PRESS BREAKFAST	62.41
09-26	4262710021	C & P TELEPHONE	08/31/84	AT&T COMMUNICATIONS - C&P TELEPHONE	141.18
09-26	4262710019	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR BRIDGEPORT, CT DISTRICT OFFICE FOR AUGUST	246.77
09-26	4262710018	Do	08/22/84	FTS SERVICE FOR STAMFORD, CT DISTRICT OFFICE FOR AUGUST	75.45
09-26	4262710020	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICE FOR AUGUST	500.00
09-26	4262710006	STEWART B. MCKINNEY	07/27/84	ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN DIST	65.00
09-26	4262710007	Do	08/11/84	ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN DIST	65.00
09-26	4262710008	Do	08/13/84	ONE WAY FARE BETWEEN HARTFORD, CT AND WASHINGTON/NATIONAL AFTER OFFICIAL BUSINESS IN THE DISTRICT	138.00
09-26	4262710009	Do	08/15/84	ONE WAY SHUTTLE FARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN DIST	65.00
09-26	4262710010	Do	08/28/84	ONE WAY AIRFARE BETWEEN BRIDGEPORT, CT AND WASHINGTON/NATIONAL AFTER OFFICIAL BUSINESS IN THE DISTRICT	79.00
09-26	4262710014	Do	09/04/84	ONE WAY AIRFARE BETWEEN BRIDGEPORT, CT AND WASHINGTON/NATIONAL AFTER OFFICIAL BUSINESS IN THE DISTRICT	79.00
09-26	4262710015	Do	09/07/84	ONE WAY AIRFARE BETWEEN WASHINGTON/NATIONAL AND LAGUARDIA FOR OFFICIAL BUSINESS IN THE DISTRICT	70.00
09-26	4262710016	Do	09/10/84	ONE WAY AIRFARE BETWEEN BRIDGEPORT, CT AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS IN THE DISTRICT	79.00
09-26	4262710017	THOMAS J LANKFORD	08/16/84	PRINTING OF NEWSLETTER	3,587.50
09-26	4269890379	PLAZA REALTY & MANAGEMENT CORP	09/01/84-09/30/84	RENT 500 SUMMER STREET	916.67
09-26	4270240012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	306.84
09-26	4270520007	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	324.06
09-30	4272900172	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	3,100.43
09-30	4275580026	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	201.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	95,872.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,064.74
TOTAL	132,797.61

OFFICE OF THE HON. JAMES F MCNULTY JR

SALARIES

ALTENSTADTER, JAMES DAVID	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,434.00
ANANIA, PATRICIA MARIE	08/27/84-09/30/84	D.C. INTERN	412.60
BARRY, JAMES T	07/01/84-09/30/84	STAFF ASSISTANT	5,052.13
BLACKWELL, CARLA L	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,397.75
CARLON, JODY MAUREEN	09/25/84-09/30/84	COMPUTER OPERATOR	150.00
CLARKE, DEANNE R	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	2,450.18
CROW, JOHN E	07/01/84-09/30/84	PRESS SECRETARY/DISTRICT OFF	9,030.98
DUDDLESTON, PRISCILLA REID	07/01/84-09/30/84		4,450.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES F MCNUITY JR.—Con.						
		DYE III, ROY AUGUSTUS	09/01/84-09/30/84	PART-TIME EMPLOYEE		1,000.00
		GIBEL, BARBARA R.	07/01/84-09/30/84	PART-TIME EMPLOYEE		3,042.44
		HUGHES, ALISON M.	07/01/84-09/24/84	STAFF ASSISTANT		4,204.25
		JACKSON, ONEAL BUTCHER	07/01/84-09/30/84	SECRETARY/RECEPTIONIST		3,768.75
		KANNER, MARTIN BEN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,255.91
		KUHN, PRISCILLA SEYMOUR	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		69.00
		KYMAN, LESLIE ANN	07/01/84-08/15/84	D.C. INTERN		546.09
		LEWIS, LINDA LOU	07/01/84-09/30/84	STAFF ASSISTANT		4,737.99
		MARQUEZ, ABE G.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		3,664.78
		O'CONNELL, MARY PATRICIA	07/01/84-09/30/84	STAFF ASSISTANT		4,796.69
		ORTEGA, RUBEN FRANCISCO, JR.	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN		3,664.78
		RIELEY, GORGAN J.	07/01/84-08/15/84	D.C. INTERN		1,335.00
		SMITH, MARGARET ANN	07/01/84-07/27/84	OFFICE MANAGER		3,327.65
		VANTURE, DONITA	07/01/84-09/30/84	SECRETARY/RECEPTIONIST		4,162.09
		WAKE, JOY ELAINE	07/01/84-09/30/84	D.C. INTERN		3,403.02
		WATTLIS, PAUL MONTGOMERY	07/01/84-08/15/84	PRESS SECRETARY		546.09
		WRIGHT, LINDA LOUISE	07/01/84-09/30/84	SECRETARY/RECEPTIONIST		43.96
						5,625.02
EXPENSES						
07-05	4177570014	JAMES T BARRY	05/03/84-05/19/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1515 MILES @ .20 PER MILE		303.00
07-05	4177570012	Do	05/08/84-05/09/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS		2.00
07-05	4177570011	Do	05/09/84-05/12/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS		117.52
07-05	4177570013	Do	05/16/84-05/18/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS		44.91
07-05	4177570003	CARLA L BLACKWELL	03/20/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - PHONE CALLS		14.05
07-05	4177570010	Do	05/01/84-05/21/84	STAFF IN DISTRICT TRANSPORTATION EXPENSES - 589 MILES @ .20 PER MILE		117.80
07-05	4177570005	CONGRESS WATCH	05/24/84	DIRECTORIES & REFERENCE BOOKS		3.00
07-05	4177570007	ALISON M HUGHES	05/01/84-05/02/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS		38.83
07-05	4177570009	Do	05/01/84-05/25/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1111 MILES @ .20 PER MILE		222.20
07-05	4177570008	Do	05/21/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEAL		2.60
07-05	4177570002	HYWAYS & BYWAYS TRAVEL	06/15/84-06/17/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE		480.00
07-05	4177570001	ITT DIALCOM, INC	06/01/84	COMPUTER SERVICES		1,563.25
07-05	4177570004	ABE G MARQUES	05/01/84-05/03/84	STAFF TRAVEL RELATED EXPENSES - MOTEL		78.43
07-05	4177570006	MARGARET A STEELE	05/01/84-05/20/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1407 MILES @ .20 PER MILE		281.40
07-05	4177570015	C & P TELEPHONE	05/21/84-05/26/84	STAFF IN DISTRICT TRANSPORTATION - 786 MILES @ .20 PER MILE		157.20
07-05	4181560022	Do	05/31/84	C&P TELEPHONE TOLL CHARGES		51.49
07-05	4181560023	Do	05/31/84	AT&T COMMUNICATIONS TOLL CHARGES		89.12
07-05	4181560020	CONGRESSIONAL BORDER CAUCUS	01/01/84-12/31/84	MEMBERSHIP - LEGISLATIVE SERVICE ORGANIZATION		100.00
07-05	4181560021	DAVID R RAMAGE	01/21/84	PRINTING SERVICES		27.00
07-05	4181560019	JAMES F. MCNUITY, JR.	06/22/84-06/24/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL		27.00
07-05	4181560018	Do	06/22/84-06/24/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - 369 MILES @ .20 PER MILE		73.80
07-05	4181560024	Do	06/22/84-06/24/84	MEMBER TRAVEL - WASHINGTON/TUCSON (DIST)/WASHINGTON - ALSO TAXI FROM AIRPORT		601.00
07-05	4184600006	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		7.00
07-16	41959590003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		162.09

07-16	4195850025	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	151.46
07-18	4198230010	AT&T INFORMATION SYSTEMS	06/04/84	AT&T SERVICE THRU 7-4-84	4.66
07-18	4198230013	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PRINTING SERVICES BUSINESS CARDS - CROW	20.80
07-18	4198230014	Do	06/29/84	PRINTING SERVICES	3310.40
07-18	4198230012	MOUNTAIN BELL	06/01/84	DISTRICT TELE SERVICE	538.11
07-18	4198230011	WHITE MOUNTAIN PUBLISHING CO.	07/28/84	WHITE MOUNTAIN INDEPENDENT - APACHE COUNTY	22.00
07-19	4198310018	ARIZONA PRESS CLIPPING BUREAU	07/03/84	CLIPPING SERVICE	63.76
07-19	4198310021	BENCHMARK SYSTEMS	06/21/84	COMPUTER RIBBONS	365.00
07-19	4198310023	DAVID R RAMAGE	06/25/84	PRINTING SERVICES	24.00
07-19	4198310025	Do	06/28/84	PRINTING SERVICES	55.00
07-19	4198310024	Do	06/29/84	PRINTING SERVICES	336.00
07-19	4198310026	Do	07/02/84	PRINTING SERVICES	46.00
07-19	4198310027	GSA, OAO, FINANCE DIVISION	06/18/84	DISTRICT GSA ACCOUNT	304.09
07-19	4198310022	ITT DIALCOM, INC.	06/11/84	COMPUTER SERVICES	1,552.10
07-19	4198310020	JAMES F. MCNULTY, JR.	06/30/84-07/22/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL & MEALS	96.10
07-19	4198310019	NEW YORK TIMES	06/27/84	JULY 2 THROUGH SEPT 30	32.50
07-20	4201400006	CARLA L BLACKWELL	06/14/84-06/21/84	STAFF IN DISTRICT TRANSPORTATION 334 MILES @ 20 PER MILE	66.80
07-20	4201400007	CANTRELL/CUTTER PRINTING, INC.	06/11/84	PRINTING SERVICES	130.49
07-20	4201400005	LINDA L LEWIS	06/02/84-06/20/84	STAFF IN DISTRICT TRANSPORTATION 820 MILES @ 20 PER MILE	164.00
07-20	4201400004	ABC G MARQUES	06/15/84-06/28/84	STAFF IN DISTRICT TRANSPORTATION 1463 MILES @ 20 PER MILE	292.60
07-20	4201400003	MARGARET A STEELE	06/09/84-06/21/84	STAFF IN DISTRICT TRANSPORTATION 485 MILES @ 20 PER MILE	97.00
07-24	4199270027	JAMES T BARRY	06/25/84	234 MILES AT 20¢ PER MILE	46.80
07-24	4199270025	Do	06/30/84	STAFF IN DISTRICT TRANS EXPENSE - RENTAL CAR	24.89
07-24	4199270026	GSA, OAO, FINANCE DIVISION	06/22/84	FTS SERVICE	2,265.24
07-24	4199270028	HYWAYS & BYWAYS TRAVEL	06/30/84	STAFF IN DISTRICT TRANS - AIRFARE - TUC - PHOENIX - TUC	50.00
07-24	4199270028	DAVID R RAMAGE	06/30/84	PRINTING SERVICES	37.00
07-30	4205240023	Do	06/30/84-07/13/84	1097 MILES AT 20¢ PER MILE	219.40
07-30	4205240024	Do	06/30/84-07/22/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEAL	67.29
07-30	4205240022	Do	06/30/84-07/22/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEAL AND MOTEL	63.28
07-30	4205240025	JAMES F. MCNULTY, JR.	07/01/84-07/30/84	RENT 1605 NORTH WILMOT	2,200.95
07-31	4213500206	DORADO, PARK ASSOCIATES	01/03/83-12/31/83	(41.16)	2,253.14
07-31	4213500207	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	STAFF WASHINGTON-DIST TRAVEL - ROUNDTRIP AIRFARE FOR B GIBEL FROM TUCSON TO WASH ON OFFICIAL BUSINESS	419.19
07-31	4214710006	(STATIONERY ALLOWANCE CHARGED)	07/15/84-07/22/84	DISTRICT TELEPHONE CHARGE	336.00
08-07	4216800021	JAMES DAVID ALTENSTADTER	07/04/84	AT&T TELEPHONE CHARGE	4.24
08-07	4216800022	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	C&P TOLL CHARGES	48.32
08-07	4216800015	C & P TELEPHONE	06/01/84-06/30/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - PLANE TICKET PHOENIX-TUCSON	4.23
08-07	4216800014	Do	06/30/84-07/22/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - PARKING AND 749 MILES @ 20 PER MILE	25.00
08-07	4216800013	HYWAYS & BYWAYS TRAVEL	06/30/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTELS & MEALS	154.30
08-07	4216800018	JAMES F. MCNULTY, JR.	06/30/84-07/22/84	MEALS WITH CONSTITUENTS	180.13
08-07	4216800016	Do	06/30/84-07/22/84	MEMBER-WASHINGTON TO DISTRICT (TUCSON) TRAVEL - ROUNDTRIP AIRFARE AND TAXI TO AIRPORT	242.49
08-07	4216800017	Do	06/30/84-07/22/84	REIMBURSE MEMBER FOR PURCHASE OF BATTERIES FOR DICTAPHONE	323.50
08-07	4216800019	Do	07/17/84	DISTRICT TELEPHONE SERVICE	1.98
08-07	4216800020	Do	07/01/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 772 MILES @ 20 PER MILE	411.39
08-07	4216800023	MOUNTAIN BELL	01/22/84-01/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1320 MILES @ 20 PER MILE	154.40
08-07	4220020001	ABC G MARQUES	02/19/84-02/29/84	DISTRICT ACCOUNT	264.00
08-07	4220020002	Do	03/06/84-03/27/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1620 MILES @ 20 PER MILE	324.00
08-07	4220020003	Do	06/30/84	FTS SERVICE FOR DISTRICT OFFICE	75.72
08-09	4216270025	GSA, OAO, FINANCE DIVISION	07/22/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEAL	880.17
08-09	4216270024	Do	07/27/84-07/29/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES MOTEL AND MEAL	93.49
08-09	4216270027	JAMES F. MCNULTY, JR.	07/27/84-07/29/84	315 MILES AT 24¢ PER MILE	63.00
08-09	4216270028	Do	07/27/84-07/29/84	MEMBER ASINGTON DISTRICT TRAVEL R/T AIRFARE TO TUCSON AND TAXI TO AIRPORT	338.50
08-09	4221810019	BARBARA G GIBEL	07/15/84-07/22/84	STAFF WASHINGTON-DIST TRAVEL TAXI TO AND FROM AIRPORT	18.00
08-12	4221810018	Do	07/15/84-07/22/84	STAFF - OTHER TRAVEL RELATED EXPENSES - MOTEL AND MEALS	457.81
08-12	4222770005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	241.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4223590015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	175.75	
08-28	4240890379	DORADO PARK ASSOCIATES	08/01/84-08/30/84	RENT 1605 NORTH WILMOT	2,200.95	
08-31	4240620001	ARIZONA PRESS CLIPPING BUREAU	08/03/84	CLIPPING SERVICE	54.34	
08-31	4240620015	JAMES T BARRY	07/19/84-07/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - HOTEL	207.20	
08-31	4240620020	Do	07/20/84-07/21/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MEALS	35.64	
08-31	4240620014	Do	07/25/84-07/26/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MEALS	32.00	
08-31	4240620015	Do	07/31/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MEALS	10.00	
08-31	4240620015	CARLA L BLACKWELL	07/14/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE MILEAGE 201 MILES AT 20/MI	40.20	
08-31	4240620019	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	68.47	
08-31	4240620004	ALISON M HUGHES	07/04/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MEAL	5.56	
08-31	4240620016	Do	07/01/84-07/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 325 MILES AT 20/MI	65.00	
08-31	4240620021	ITT DIALCOM, INC.	08/01/84	COMPUTER SERVICES	1,595.45	
08-31	4240620021	LINDA L LEWIS	07/10/84-07/13/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 470 MI AT 20/MI	94.00	
08-31	4240620017	JAMES F MCNULTY, JR	08/10/84-09/04/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	52.50	
08-31	4240620012	MARGARET A STEELE	07/13/84-07/26/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 668 MI AT 20/MI	133.60	
08-31	4240620011	Do	07/30/84	OFFICE SUPPLIES - TYPEWRITER RIBBONS FOR DISTRICT OFFICE	15.50	
08-31	4240620012	WESTERN UNION	07/31/84	TELEGRAPH EXPENSES	21.95	
08-31	4244900204	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,715.64	
08-31	4248200348	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		8.45	
08-31	4248550005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		226.83	
09-07	4250500030	BENCHMARK SYSTEMS	08/20/84	COMPUTER RIBBONS	149.00	
09-07	4250500031	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT FTS CHARGES	848.90	
09-07	4250500032	ABE G MARQUES	08/20/84	MISC OFFICE SUPPLY - PROTECTIVE COVER FOR COMPUTER CABLE	10.06	
09-07	4250500029	JAMES F. MCNULTY, JR	08/10/84-09/04/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - HOTEL & MEAL	93.13	
09-07	4250500028	Do	08/10/84-09/04/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	15.00	
09-14	4255660027	BENCHMARK SYSTEMS	08/29/84	COMPUTER RIBBONS AND PRINT THIMBLES	224.50	
09-14	4255660025	DHL AIRWAYS, INC.	08/11/84	COURIER SERVICE	11.00	
09-14	4255660028	JAMES F. MCNULTY, JR	08/10/84-08/31/84	MEMBER WASHINGTON-DISTRICT TRAVEL ROUND TRIP AIRFARE DC-TUCSON-DC	336.00	
09-14	4255660026	MOUNTAIN BELL	08/01/84-08/31/84	DISTRICT OFFICE PHONE SERVICE TRU AUG 31	410.51	
09-26	4268980380	DORADO PARK ASSOCIATES	09/01/84-09/30/84	RENT 1605 NORTH WILMOT	2,200.95	
09-26	4270550024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	153.63	
09-26	4270680021	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	172.34	
09-27	4268800006	ARIZONA PRESS CLIPPING BUREAU	09/05/84	CLIPPING SERVICE	56.64	
09-27	4268800012	JAMES T BARRY	08/04/84-08/27/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 557 MILES @ 20	111.40	
09-27	4268800011	Do	08/22/84-08/27/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MEALS	26.21	
09-27	4268800020	PRISCILLA D RUDDLESTON	08/01/84-08/31/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 403 MILES @ 20	80.60	
09-27	4268800017	GENTRY DESSENS & BEHRENS	08/24/84-08/29/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 462 MILES @ 20	92.40	
09-27	4268800010	BENBARA R GIBEL	07/09/84-08/13/84	MIC OFFICE EXPENSES	8.67	
09-27	4268800013	GARY R GIBEL	08/15/84	MISC OFFICE SUPPLY - PRINT MASKS FOR COMPUTER PRINTER	3.00	
09-27	4268800014	ALISON M HUGHES	08/21/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE... 159 MILES @ 20	31.80	
09-27	4268800015	Do	08/31/84	DEVELOPING OF CONTACT SHEET OF PHOTOS	5.31	
09-27	4268800007	ITT DIALCOM, INC.	09/01/84	COMPUTER SERVICE	1,549.20	
09-27	4268800018	LINDA L LEWIS	08/01/84-08/10/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 628 MILES @ 20	125.60	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES F MCNULTY JR—Con.

09-27	4268800019	ABE G. MARQUES	08/03/84-08/12/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...1046 MILES @ .20	209.20
09-27	4268800009	JAMES F. MCNULTY, JR.	09/14/84-09/16/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MOTEL AND MEAL	44.90
09-27	4268800008	Do	09/14/84-09/16/84	MEMBER ROUNDTrip AIRFARE WASHINGTON TO DISTRICT TUCSON AND TAXI FROM AIRPORT	345.50
09-27	4268800016	MARGARET A STEELE	08/16/84-08/23/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE...557 MILES @ .20	111.40
09-30	4272900204	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,637.24
09-30	4275580006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		152.71
09-30	4275730019	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		15.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

40,487.80

(91.00)

REFUND DUE TO A REDUCTION OF COST

EXPENDITURES FOR 3RD QUARTER

EXPENSES

(91.00)

OFFICIAL EXPENSES OF MEMBERS

127,968.01

TOTAL

OFFICE OF THE HON. DAN MICA

SALARIES

BENSON, JILL A.
CARLIN, MARY C.
CARR, INGA K.
CRISER, EDWARD HARRY
DUVAL, VALERIE
HALL, LINDA L.
JOHNSON, SCOTT ALLEN
KOHLE, DIANE D.
LAWBLE, JAMES F.
MCBRIDE, RICHARD W.
MOORE, JOHN DONELSON
MUDRYK, LAURA M.
PAULK, ROBERT L. III
ROBINSON, DARCY
SHARP, JONATHAN DOUGLAS
SPRADLEY, DERRICK L.
STOLL, SUZANNE MARCUS
TAYLOR, SUNNY ONSTAD
VANKLECK, VICKIE A.
YELDELL, ELLEN P.

EXPENSES

07-05 4184600007 HOUSE RECORDING STUDIO
07-05 4185820019 DAVID R RAMAGE
07-05 4185820018 Do
07-05 4185820020 FEDERAL EXPRESS CORP.

07/01/84-09/30/84 ASSISTANT
07/01/84-09/30/84 ASSISTANT
07/01/84-09/30/84 CONGRESSIONAL ASSISTANT
07/01/84-09/30/84 ASSISTANT
07/01/84-09/30/84 ASSISTANT
07/01/84-09/30/84 LEGISLATIVE CORRESPONDENT
07/01/84-07/31/84 TEMPORARY EMPLOYEE
07/01/84-09/30/84 ASSISTANT
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT
07/01/84-08/31/84 LBI CONGRESSIONAL INTERN
07/01/84-09/30/84 APPOINTMENTS SECRETARY
07/01/84-09/30/84 DISTRICT ASSISTANT
07/01/84-09/30/84 ASSISTANT
07/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 PRESS SECRETARY
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-08/31/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 PART-TIME EMPLOYEE

3,750.00
5,041.67
4,500.00
2,666.66
4,875.00
3,500.01
916.67
6,375.00
9,000.00
12,125.01
1,860.00
5,166.67
6,500.01
4,500.00
3,416.67
2,166.66
7,749.99
5,250.00
1,083.34
1,749.99

OFFICIAL RECORDING SERVICES
FEE FOR LABELS ON NEWSLETTERS AND ENVELOPES
PRINTING FEE FOR FOREIGN AFFAIRS LETTER TO BE SENT TO THE 14TH CONGRESSIONAL DISTRICT
SUPPLIES SENT TO DISTRICT OFFICE, BOYNTON BEACH, FL

122.00
159.25
224.00
17.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN MICA—Con.						
07-05	4185820021	ITT DIALCOM, INC.	06/01/84	FEE FOR PROCESSING OF LABELS	99.94	
07-05	4185820026	DANIEL A. MICA	06/10/84-06/11/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	298.00	
07-05	4185820015	Do	06/15/84-06/16/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO DIST ON OFCL BUSINESS FROM WASH, DC TO WEST PALM BEACH, FL	292.00	
07-05	4185820016	Do	06/17/84-06/18/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO DIST ON OFCL BUSINESS FROM WASH, DC TO WEST PALM BEACH, FL	318.00	
07-05	4185820014	PALM BEACH POST TIMES	06/22/84-06/29/17/84	RENEWAL SUBSCRIPTION FOR DELIVERY OF LOCAL NEWSPAPER	12.35	
07-05	4185820013	ROBERT L. PAULK III	06/18/84-09/11/84	RENEWAL SUBSCRIPTION OF LOCAL NEWSPAPER	15.60	
07-05	4185820017	PRINT FACTORY	05/28/84	TYPESETTING AND LAYOUT FOR VETERANS NEWSLETTERS	120.00	
07-05	4185820025	SOUTHERN BELL	05/02/84-06/01/84	AT & T INFORMATION SYSTEMS	254.04	
07-05	4185820024	Do	05/02/84-06/01/84	SOUTHERN BELL MONTHLY SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL	180.91	
07-05	4185820023	Do	05/04/84-06/06/84	AT & T COMMUNICATIONS	3.64	
07-05	4185820022	Do	05/04/84-06/06/84	SOUTHERN BELL MONTHLY SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL	137.69	
07-05	4187400001	DAVID R RAMAGE	08/24/83	PRINT OF ENVELOPES	31.00	
07-05	4187400002	Do	12/12/83	BALANCE OF PAYMENT FOR PRINTING OF NEWSLETTERS	100.00	
07-05	4187570030	FT LAUDERDALE NEWS	05/01/84-06/30/84	SUBSCRIPTION RENEWAL FOR DELIVERY OF LOCAL NEWSPAPER	14.00	
07-05	4187570017	MIKE GERRING	05/20/84-08/19/84	SUBSCRIPTION RENEWAL FOR DELIVERY OF LOCAL NEWSPAPER	12.95	
07-05	4187570018	NEWS & SUN-SENTINEL CO.	07/09/84	SUBSCRIPTION RENEWAL FOR DELIVERY OF LOCAL NEWSPAPER	35.75	
07-05	4187570015	ROBERT L. PAULK III	06/08/84	PARKING FEE FOR DISTRICT REPRESENTATIVE, ROBERT PAULK WHILE ON OFFICIAL BUSINESS	28.00	
07-06	4187570014	Do	06/11/84	LOCAL EQUIPMENT CHARGE	1.00	
07-16	4195240037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	TELEPHONE SERVICE	195.37	
07-16	4195530014	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS	143.17	
07-16	4196230016	C & P TELEPHONE	05/01/84-05/31/84	TELE SERVICE	39.58	
07-18	4196230015	Do	05/01/84-05/31/84	IMPRINTING OF ENVELOPES AND XEROX LABELS	21.30	
07-18	4196230017	DAVID R RAMAGE	06/14/84	PRINTING OF HURRICANE WATCH NEWSLETTER	2,712.00	
07-18	4196230018	FEDERAL EXPRESS CORP	06/21/84	MATERIALS SHIPPED TO OUR DISTRICT OFFICE IN BOYNTON	40.00	
07-18	4196230021	Do	03/22/84	MATERIALS SHIPPED TO OUR DISTRICT OFFICE IN BOYNTON BEACH	25.08	
07-18	4196230020	GSA, OAD, FINANCE DIVISION	06/05/84	FTS SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH	47.80	
07-19	4196360026	FLORIDA CLIPPING SERVICE	06/22/84	MONTHLY CLIPPING SERVICE FOR THE MONTH OF MAY	60.95	
07-19	4196360022	MAX DAVIS ASSOCIATES	05/15/84-05/25/84	SUPPLIES FOR BOYNTON BEACH, FL DISTRICT OFFICE	285.00	
07-19	4196360025	ROBERT L. PAULK III	05/21/84	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	15.75	
07-19	4196360024	Do	05/28/84-07/29/84	GAS FOR MEMBER'S RENTAL CAR WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	28.10	
07-19	4196360023	RABBIT EDWARDS/RABBITS CLEANING SERVICE	06/15/84	CLEANING SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL	100.00	
07-20	4196360024	DELRAY FIRE EXTINGUISHERS SERVICE, INC.	07/01/84-07/30/84	SERVICE FOR FIRE EXTINGUISHERS IN BOYNTON BEACH, FL	10.50	
07-20	4196360017	DANIEL A. MICA	06/25/84	CAB FARE FOR MEMBER TO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00	
07-20	4196360016	Do	06/15/84-06/23/84	R/T AIRFARE FOR MEMBER TO TRAVEL TO DIST ON OFFICIAL BUSINESS FROM WASH, DC TO WEST PALM BEACH, FL	346.00	
07-20	4196360015	ROBERT L. PAULK III	06/19/84	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00	
07-26	4207640021	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00	
07-30	4208890400	MALCOLM MCCAMPBELL	07/01/84-07/30/84	RENT FIRST FINANCIAL PLAZA	1,800.00	
07-31	4213900374	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	2,705.41	
07-31	4214710029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	26.56	
08-07	4215360026	DAVID R RAMAGE	07/03/84	PRINTING & PROCESSING OF LEGISLATIVE UPDATE NEWSLETTER	2,834.00	

08-07	4215360024	DOLPH MAP CO., INC.	06/29/84	MAPS OF BOYNTON BEACH, FL	20.65
08-07	4215360025	FLORIDA CLIPPING SERVICE	06/25/84	CLIPPING SERVICE FOR THE MONTH OF JUNE	72.15
08-07	4215360018	FLORIDA POWER & LIGHT	05/24/84-06/25/84	UTILITIES FOR THE MONTH OF JUNE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL	148.09
08-07	4215360019	Do	05/24/84-06/25/84	UTILITIES FOR THE MONTH OF JUNE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL	74.16
08-07	4215360021	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/84	COFFEE & LUNCHES FOR CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS FOR THE MONTH OF MAY	165.25
08-07	4215360025	NEWS & SUN-SENTINEL CO.	07/03/84	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER TO BE DELIVERED	35.75
08-07	4215360029	WESTERN UNION	07/03/84	GAS FOR MEMBER'S RENTAL CAR WHILE MEMBER IN DISTRICT ON OFCL BUSINESS	17.00
08-07	4215360022	ROBERT L. PAULK III	06/06/84-06/08/84	TELEGRAMS SENT ON OFCL BUSINESS FOR THE MONTH OF JUNE	141.10
08-07	4215360029	FEDERAL EXPRESS CORP	07/03/84	SUPPLIES SENT TO DISTRICT OFFICE, BOYNTON BEACH, FL	40.30
08-09	4219460023	FLORIDA ATLANTIC UNIVERSITY	07/22/84	ROOM FEE FOR CONGRESSIONAL WHO HEARING	243.93
08-09	4219460023	GSA, OAO, FINANCE DIVISION	07/18/84-07/20/84	MEALS FOR ADMINISTRATIONS ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.95
08-09	4219460018	RICHARD W. MCBRIDE	07/18/84-07/20/84	LODGING ACCOMMODATIONS FOR ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.68
08-09	4219460017	Do	07/18/84-07/20/84	RENTAL CAR FEE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.88
08-09	4219460015	Do	07/18/84-07/20/84	R/T AIRFARE FOR ADMIN. ASST FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DIST ON OFCL BUS.	244.00
08-09	4219460020	DANIEL A. MICA	06/29/84-07/15/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT TO USE FOR OFFICIAL BUSINESS	773.50
08-09	4219460022	Do	07/07/84-07/11/84	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
08-09	4219460021	Do	07/21/84-07/24/84	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT TO USE FOR OFFICIAL BUSINESS	148.04
08-09	4220300029	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	90.63
08-09	4220300028	Do	06/01/84-06/30/84	TELEPHONE SERVICE	17.92
08-09	4220300031	RABBIT EDWARDS/RABBITS CLEANING SERVICE	08/01/84-08/31/84	CLEANING SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL	100.00
08-09	4220300030	ROBERT L. PAULK	07/13/84-09/06/84	NEWSPAPER SUBSCRIPTION RENEWAL TO BE DELIVERED TO DISTRICT OFFICE	12.00
08-12	42221640017	POSTMASTER	07/27/84	1000 POSTAGE STAMPS AT 20 CENTS EACH	200.41
08-12	4222740013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	230.00
08-12	4223430002	SOUTHERN BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS	6.50
08-12	4223430003	Do	06/02/84-07/01/84	AT&T INFORMATION SYSTEMS	209.53
08-12	4223430004	Do	06/02/84-07/01/84	SOUTHERN BELL MONTHLY SERVICES	201.61
08-12	4223560020	Do	06/02/84-07/01/84	SOUTHERN BELL MONTHLY SERVICE FOR DISTRICT OFFICE - BOYNTON BEACH, FL	141.79
08-24	4226240016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/04/84-07/03/84	LOCAL EQUIPMENT CHARGE	194.41
08-24	4226240017	FEDERAL EXPRESS CORP	06/01/84-06/30/84	MATERIALS SENT TO DISTRICT OFFICE IN FL	34.00
08-24	4226240018	Do	07/06/84	MATERIALS SENT TO DISTRICT OFFICE IN FL	54.20
08-24	4226240019	Do	07/11/84	MATERIALS SENT TO DISTRICT OFFICE IN FL	30.60
08-24	4226240020	FLORIDA CLIPPING SERVICE	07/25/84	CLIPPING SERVICE FOR THE MONTH	72.50
08-24	4226240021	FLORIDA POWER & LIGHT	06/25/84-07/25/84	UTILITIES FOR DISTRICT OFFICE	129.36
08-24	4226240022	Do	06/25/84-07/25/84	UTILITIES FOR DISTRICT OFFICE	186.99
08-24	4226240023	PALM BEACH NEWSPAPER, INC.	02/17/84-02/14/85	SUB RENEWAL FOR LOCAL NEWSPAPER TO BE DELIVERED TO THE DISTRICT OFFICE IN FL	49.40
08-24	4226240024	PRINT FACTORY	06/20/84	PREP FEE FOR HURRICANE WATCH NEWSLETTER	250.00
08-24	4226240025	Do	07/02/84	PREP FEE FOR LEG UPDATE NEWSLETTER	72.75
08-24	4226240026	Do	07/19/84-07/20/84	TELEGRAMS SENT ON OFFICIAL BUSINESS FOR THE MONTH	8.00
08-29	42363300014	WESTERN UNION	07/02/84-08/01/84	AT&T COMMUNICATIONS	185.88
08-29	42363300015	Do	07/02/84-08/01/84	AT&T INFO SYSTEMS	206.36
08-29	42363300016	Do	07/02/84-08/01/84	SOUTHERN BELL MONTHLY SERVICE FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	50
08-29	42363300017	Do	07/04/84-08/03/84	AT&T COMMUNICATIONS	140.78
08-29	4240890400	MALCOLM MCCAMPBELL	08/01/84-08/30/84	MONTHLY SERVICE FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	1,800.00
08-31	4244900374	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT FIRST FINANCIAL PLAZA	2,743.79
08-31	4248550027	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	1,038.84
09-06	42443300014	C & P TELEPHONE	07/01/84	AT&T COMMUNICATION	293.26
09-06	42443300013	Do	07/01/84	TELEPHONE SERVICE C&P	62.73
09-06	42443300016	DANIEL A. MICA	08/14/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
09-06	42443300017	Do	08/16/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.20
09-06	42443300015	NATIONAL MANAGEMENT ASSOCIATION	08/10/84	LABELS FOR NEWSLETTERS	1,148.32
09-06	42443300030	ROBERT L. PAULK III	07/29/84-09/30/84	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER DELIVERY	6.75
09-06	42443300011	RABBIT EDWARDS/RABBITS CLEANING SERVICE	09/01/84-09/30/84	CLEANING SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF SEPT	100.00
09-06	4244700015	AMERICAN EXPRESS CO	08/01/84-07/31/85	ANNUAL FEE FOR CARD MEMBERSHIP	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN MICA—Con.					
09-06	4244700001	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/84-06/26/84	COFFEES OR LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES FOR THE MONTH OF JUNE	78.60
09-06	4244700002	Do	07/25/84-07/26/84	COFFEES OR LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES FOR THE MONTH OF JULY	18.10
09-14	4255700014	DAVID R RAMAGE	06/23/84	PREPARATION AND PRINTING FEE FOR LEGISLATIVE UPDATE	1,251.00
09-14	4255700015	Do	08/24/84	PREPARATION AND PRINTING FEE FOR LEGISLATIVE UPDATE	989.00
09-14	4255700016	FEDERAL EXPRESS CORP	08/02/84	SUPPLIES DELIVERED TO DISTRICT	22.20
09-14	4255700017	Do	08/09/84	SUPPLIES SENT TO DISTRICT	12.50
09-14	4255700019	FLORIDA POWER & LIGHT	07/26/84-08/24/84	UTILITIES FOR DISTRICT OFFICE BOYNTON BEACH, FL FOR THE MONTH OF AUGUST	171.40
09-14	4255700018	Do	07/26/84-08/24/84	UTILITIES FOR DISTRICT OFFICE BOYNTON BEACH, FL FOR THE MONTH OF AUGUST	216.05
09-14	4255700016	MAX DAVIS ASSOCIATES	08/20/84	SUPPLIES FOR THE DISTRICT OFFICE IN BOYNTON BEACH, FL	134.00
09-14	4255700023	RICHARD W. MCBRIDE	08/28/84	GAS FOR RENTAL CAR	14.79
09-14	4255700022	Do	08/28/84-08/30/84	MEALS FOR ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.86
09-14	4255700021	Do	08/28/84-08/31/84	RENTAL CAR FEE FOR ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.13
09-14	4255700020	Do	08/28/84-08/31/84	R/T A/F FOR ADMIN ASST TO TRAVEL FW WASH, DC TO WEST PALM BEACH, FL TO WORK IN DIST ON OFFICIAL BUSINESS	178.00
09-14	4255700012	NEWS & SUN-SENTINEL CO.	09/18/84	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	13.00
09-14	4257300028	ROBERT L. PAULK	06/23/84	GAS FOR RENTAL CAR	21.00
09-25	4263350012	AMERICAN EXPRESS COMPANY CARD DIVISION	07/24/84	AIRFARE FROM LAUDERDALE, FL TO WASH, DC FOR MEMBER TO RETURN FROM WORKING IN DISTRICT ON OFCL BUSINESS	279.00
09-25	4263350014	Do	07/26/84	ARLINE FARE FROM DULLES TO WEST PALM BEACH, FL FOR MBR TO TRAVEL TO DISTRICT ON OFCL BUSINESS	269.00
09-25	4263350010	Do	07/26/84-07/31/84	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	279.72
09-25	4263350013	Do	07/31/84	ONE WAY AIRFARE FOR MEMBER FROM WEST PALM BEACH, FL TO WASH, DC WHILE ON OFCL BUSINESS	269.00
09-25	4263350011	Do	08/11/84	AIRFARE FROM WASH, DC TO WEST PALM BEACH, FL FOR MEMBER TO TRAVEL TO DISTRICT FOR OFCL BUSINESS	149.00
09-26	4269890401	MALCOLM MCCAMPBELL	09/01/84-09/30/84	RENT FIRST FINANCIAL PLAZA	1,800.00
09-26	4270200015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	153.42
09-26	4270500008	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	671.22
09-27	4268700022	FEDERAL EXPRESS CORP	08/14/84	SUPPLIES SHIPPED TO DISTRICT OFFICE	44.00
09-27	4268700023	FLORIDA CLIPPING SERVICE	08/25/84	CLIPPING SERVICE FOR MONTH OF AUGUST	66.20
09-27	4268700021	GSA, OAO, FINANCE DIVISION	08/22/84	FTS SERVICE FOR THE MONTH OF AUGUST	277.24
09-27	4268700024	DANIEL A. MICA	09/10/84	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	2.00
09-27	4268700025	WESTERN UNION	08/30/84	TELEGRAMS SENT THE MONTH OF AUGUST	25.80
09-28	4270310013	DANIEL A. MICA	09/17/84	CAB FARE FROM AIRPORT UPON ARRIVAL FROM DISTRICT ON OFFICIAL BUSINESS	10.00
09-28	4270310011	NEWS & SUN-SENTINEL CO.	09/18/84-12/18/84	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE, BOYNTON BEACH, FL	13.00
09-28	4270310012	ROBERT L. PAULK III	09/18/84	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTIONS	48.40
09-28	4270310008	SOUTHERN BELL	08/02/84-09/01/84	AT&T COMMUNICATIONS	8.74
09-28	4270310007	Do	08/02/84-09/01/84	AT&T INFO SYSTEMS	185.88
09-28	4270310006	Do	08/02/84-09/01/84	SOUTHERN BELL MONTHLY SERVICE FOR AUGUST FOR THE DISTRICT OFFICE IN BOYNTON BEACH, FL	204.81
09-28	4270310009	Do	08/02/84-09/03/84	MONTHLY SERVICE FOR AUGUST FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	143.05
09-28	4270310010	SUNNY ONSTAD TAYLOR	09/06/84-09/08/84	REIMB FOR LEGISLATIVE ASSISTANT TO ATTEND CONGRESSIONAL RESEARCH ADVANCED LEGISLATIVE INSTITUTE	60.00
09-30	4272900370	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,007.63
09-30	4275580027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		58.78

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,860.00
90,333.35

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

38,198.53

TOTAL

130,391.88

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

BELL, SUSAN ELAINE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	4,841.66
CARMAN, ANDREA B	07/01/84-09/30/84	SECRETARY	3,661.99
DAHMAN, SALLY JANE	07/01/84-09/30/84	SECRETARY	3,500.01
DAWSON, CAROL ANN	07/01/84-09/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,500.01
DONAHUE, KATHY	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	6,249.99
FINDLEY, CRAIG JON	07/01/84-09/30/84	SPECIAL ASSISTANT	9,989.99
GREEN, JOHN M	07/01/84-08/17/84	CLERK	783.33
HALICKI, MARY CAROLE	07/01/84-09/30/84	SPECIAL ASSISTANT	8,469.99
IRELAND, TENLEY A	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
LAHOOD, RAY H	07/01/84-09/30/84	DISTRICT ASSISTANT	12,999.99
MAZUREK, DIANE ELIZABETH	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
RAPPS, DONNA MARIE	07/01/84-09/30/84	SECRETARY	5,000.01
RINGNESS, SHIRLEY ANN	07/01/84-09/30/84	SECRETARY	4,250.01
STRICKFADEN, SIDNEY R	07/01/84-08/10/84	CLERK	1,240.00
STUCKWISCH, MARILYN A	07/01/84-09/30/84	DISTRICT SECRETARY	5,000.01
UNES, COLLEEN M	07/01/84-08/10/84	CLERK	666.67
VONACHEN, ELIZABETH J	07/01/84-09/30/84	SECRETARY	3,624.99
WADE, WILLIAM	07/01/84-09/30/84	CLERK	2,500.00

EXPENSES

07-05 4180430018	GENERAL TELEPHONE CO OF ILLINOIS	142.15
07-05 4180430019	HOUSE OF REPRESENTATIVES RESTAURANT	59.69
07-05 4180430017	MUNICIPAL UTILITIES	12.92
07-05 4180430020	PEORIA OFFICE COFFEE SERVICE	3.00
07-05 4184600008	HOUSE RECORDING STUDIO	69.00
07-16 4195330029	CHESAPEAKE & POTOMAC TELEPHONE CO	149.66
07-16 4195840024	Do	343.25
07-17 4191590020	THOMAS J LANKFORD	598.60
07-17 4191590021	Do	64.00
07-17 4193440012	GE CABLEVISION CORP	26.60
07-17 4193440014	GSA, OAO, FINANCE DIVISION	484.85
07-17 4193440020	Do	91.26
07-17 4193440013	Do	496.13
07-17 4193440016	ILLINOIS POWER COMPANY	122.98
07-17 4193440002	ROBERT H MICHEL	2.10
07-17 4193440001	Do	201.12
07-17 4193440003	Do	167.00
07-17 4193440004	Do	334.00
07-17 4193440005	Do	334.00
07-17 4193440007	Do	2.10
07-17 4193440006	Do	201.12
06/13/84-07/13/84	PHONE CHARGES - JX	
04/30/84	CHARGES FOR COFFEE, SOFT DRINKS FOR CONSTITUENTS & VISITORS	
06/11/84	WATER & SEWER CHARGES - JAX OFFICE	
04/25/84	COFFEE RENTAL CHARGE - JAX OFFICE	
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	
06/13/84	PRINT AGRICULTURE UPDATE - 2/S - 1/S	
06/14/84	MEMO SLIPS - 2 ORDERS - 1/S	
07/01/84-08/31/84	TV CABLE CHARGES - PEORIA OFFICE	
05/22/84	PHONE CHARGES - PEORIA OFFICE	
06/22/84	PHONE CHARGES - JAX OFFICE	
06/25/84	PHONE CHARGES - PEORIA OFFICE	
04/13/84	UTILITY CHARGES - JAX OFFICE	
04/13/84	TOLLS	
04/26/84-04/27/84	WASHINGTON, DC TO PEORIA, ILL VIA PRIVATE AUTO 838 MILES @ .24	
04/26/84	PEORIA, ILL TO WASHINGTON, DC, AIRFARE	
05/11/84-05/14/84	WASHINGTON, DC TO PEORIA, ILL & RETURN, AIRFARE	
05/25/84	WASHINGTON, DC TO PEORIA, ILL ROUND TRIP AIRFARE	
05/25/84	TOLLS	
05/25/84	WASHINGTON, DC TO PEORIA, ILL VIA PRIVATE AUTO 838 MI @ .24	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	4193440008	Do	05/25/84	MOTEL CHARGE	25.00	
07-17	4193440009	Do	05/28/84	PEORIA, ILL TO WASHINGTON, DC, AIRFARE	167.00	
07-17	4193440010	Do	06/15/84-06/17/84	WASHINGTON, DC TO PEORIA, ILL ROUND TRIP AIRFARE	591.00	
07-17	4193440011	Do	06/08/84	OFFICE CHARGES FOR CONSTITUENTS - JAX OFFICE	120.75	
07-17	4193440012	OFFICE COFFEE, INC.	06/01/84-06/30/84	OFFICE CLEANINGS - JAX	180.00	
07-17	4193440013	PIONEER JOURNAL SERVICE	07/02/84	PRINTING CHARGES FOR FLYER ON AGRICULTURAL MEETING W/ CONSTITUENTS (PEORIA) 1,000 COPIES	79.85	
07-17	4193440014	POSTAL INSTANT PRESS	06/24/84-07/24/84	RENEWAL OF RENTAL - IBM #6875176	60.00	
07-17	4193440015	TYPEWRITER SERVICE CO.	07/03/84-08/03/84	RENEWAL OF RENTAL #6773417	60.00	
07-17	4193440016	Do	06/26/84	REIMB FOR ROOM - WASH., DC	69.14	
07-18	4193410020	RAY LA HOOD	06/26/84-06/27/84	REIMB FOR AIRFARE PEORIA, IL TO WASH., DC & RETURN	354.00	
07-18	4193410019	Do	05/01/84-05/31/84	TOLL CHARGE - DC OFFICE	25	
07-18	4193840003	C & P TELEPHONE	06/19/84	COFFEE CHARGES - CONSTITUENTS & VISITORS	46.25	
07-18	4193840004	COFFEE-MAN, INC.	07/01/84-09/30/84	WASHINGTON POST SUBSCRIPTION DC OFFICE	25.50	
07-18	4193840005	NATIONAL NEWS AGENCY	06/01/84-07/31/84	CLIPPING & READING CHARGES FOR DISTRICT PAPERS	95.30	
07-18	4193840006	PRESS SERVICES, INC.	06/26/84	CABLE TV FOR JAX OFFICE JUN-JUL	25.90	
07-18	4193840007	SAMMONS COMMUNICATIONS, INC.	06/20/84-06/30/84	REIMB FOR LODGING, FOOD & PHONE (TO PEORIA, IL & WITHIN 18TH DISTRICT)	441.87	
07-18	4194540003	Do	06/20/84-06/30/84	REIMB FOR TRAVEL VIA PRIVATE AUTO - WASH, DC TO PEORIA, IL & RETURN	402.24	
07-18	4194540002	CAROL ANN DEARDEN	06/20/84-06/30/84	REIMB FOR AIR FARE - WASHINGTON, DC TO PEORIA, IL	241.00	
07-18	4194540001	Do	06/30/84	REIMB FOR EXPENSES - ENROUTE FROM WASHINGTON, DC TO PEORIA, IL AND RETURN- LODGING	84.15	
07-19	4199230011	ROBERT H MICHEL	06/20/84-06/30/84	FOOD AND LODGING WHILE IN DISTRICT	341.77	
07-19	4199230012	KATHY DONAHUE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	11.00	
07-26	4207640022	Do	06/21/84-06/28/84	LONG DISTANCE CARRIERS	12.74	
07-30	4205210013	THOMAS J LANKFORD	06/18/84	PHONE CHGS-JAX OFFICE	188.18	
07-30	4206320006	GRAIG JON FINDLEY	04/03/84-06/22/84	CHGS FOR BREAKFAST MEETING W/ CONSTITUENTS & VISITORS FOR PROCUREMENT SEMINAR IN PEORIA	300.00	
07-30	4206320005	GENERAL TELEPHONE CO OF ILLINOIS	07/13/84-08/13/84	WATER & SEWER CHGS-JAX	152.72	
07-30	4206320004	Do	06/26/84	RENTAL OF IBM SEL II 6875176 JAX OFFICE	28.23	
07-30	4206320001	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/84-06/21/84	REIMB FOR MILEAGE - PEORIA, IL TO WASHINGTON, DC & RETURN 1676 MI @ .24	5.81	
07-30	4206320003	MUNICIPAL UTILITIES	07/24/84-08/24/84	REIMB FOR MILEAGE WITHIN 18TH DISTRICT IL - 2ND QTR 1500 MILES @ .20	402.24	
07-30	4206320002	TYPEWRITER SERVICE CO	06/27/84-07/14/84	COFFEE CHARGES FOR CONSTITUENTS & VISITORS- PEORIA OFFICE, RENTAL CHARGES	300.00	
07-30	4208410001	RAY LA HOOD	04/01/84-06/30/84	RENTAL OF SOUND (PA) EQUIPMENT FOR AGRICULTURAL MEETING W/ CONSTITUENTS - PEORIA, IL	71.06	
07-30	4208410004	PEORIA OFFICE COFFEE SERVICE	04/25/84	REIT 226 WEST STATE STREET	35.00	
07-30	4208410003	RODOWALD SOUND & LIGHTING	07/17/84	PRINT MEMO SLIPS AND PRINT MEMO PADS	6137.10	
07-31	4213900048	RALPH THOMPSON, JOHN A & JAMES L MANN	07/01/84-07/31/84	REIMB FOR PARKING & CAB FARE-WASHINGTON	695.79	
07-31	4213710007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR FOOD WHILE IN WASH	46.45	
08-03	4208230015	THOMAS J LANKFORD	07/03/84-07/05/84	REIMB FOR LODGING WHILE IN WASH	112.57	
08-07	4216730009	Do	07/03/84-07/05/84	REIMB FOR LODGING WHILE IN WASH	217.50	
08-07	4216730008	Do	07/25/84	LABELS ON #10 ENVELOPES	86.56	
08-12	4221600018	THOMAS J LANKFORD	06/01/84-06/30/84	2,000 20 CENT STAMPS	400.00	
08-12	4222710026	POSTMASTER	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	155.98	
08-13	4223250004	Do	07/01/84-09/30/84	LOCAL TELEPHONE CHARGE	222.98	
08-16	42299510020	GENERAL SERVICES ADMINISTRATION		RENT PEORIA, IL DISTRICT OFFICE	3,997.00	

08-17	4222350004	AT&T COMMUNICATIONS.....	06/30/84	PHONE TOLL CHGS.....	98.72
08-17	4222350009	GSA, OAD, FINANCE DIVISION.....	07/22/84	PHONE CHGS-JAX.....	91.26
08-17	4222350006	ILLINOIS POWER COMPANY.....	07/24/84	ELECTRIC CHGS-JAX OFFICE.....	110.01
08-17	4222350003	JOURNAL STAR.....	08/29/84	13 WEEK SUBSCRIPTION, DAILY SAT, SUN, PEORIA JOURNAL STAR.....	29.77
08-17	4222350007	OFFICE COFFEE, INC.....	07/23/84	COFFEE CHGS FOR CONSTITUENTS & VISITORS-JAX OFFICE.....	20.75
08-17	4222350008	PIONEER JANITORIAL SERVICE.....	07/01/84-07/31/84	OFFICE CLEANING-JAX.....	180.00
08-17	4222350002	PRESS SERVICES, INC.....	07/26/84	CLIPPING CHGS PRESS CLIPS READING & DELIVERY FEE.....	115.82
08-17	4222350005	TYPEWRITER SERVICE CO.....	08/03/84-09/03/84	RENTAL FEE-IBM 5773417-JAX.....	60.00
08-17	4222350001	WIDMER, INC.....	06/29/84	STATIONERY SUPPLIES-WHITE TAB LABELS-PEORIA OFFICE.....	20.49
08-21	4229320006	CRAIG JON FINDLEY.....	07/18/84-07/19/84	REIMB FOR TAXI.....	9.00
08-21	4229320005	Do.....	07/18/84-07/19/84	REIMB FOR LODGING.....	58.92
08-21	4229320004	GSA, OAD, FINANCE DIVISION.....	07/18/84-07/19/84	REIMB FOR TRANSPORTATION TO CHICAGO FROM SPRINGFIELD, IL R/T BY RAIL.....	40.50
08-21	4229320003	SAMMONS COMMUNICATIONS, INC.....	07/22/84	PHONE CHGS-PEORIA OFFICE.....	466.41
08-21	4229320001	WIDMER, INC.....	08/01/84-08/31/84	RENTAL FEE-CABLE TV-JAX OFFICE.....	12.95
08-23	4233660004	HOUSE RECORDING STUDIO.....	07/23/84	OFFICIAL SUPPLIES-PEORIA OFFICE (RUBBER CEMENT).....	7.72
08-29	4236300018	COFFEE-MAN, INC.....	07/01/84-07/31/84	OFFICE RECORDING SERVICES.....	187.00
08-29	4236300020	GTE.....	07/12/84-07/24/84	COFFEE CHGS-CONSTITUENTS & VISITORS.....	107.95
08-29	4236300021	Do.....	08/13/84	LONG DISTANCE CARRIER.....	1.00
08-29	4236300019	POSTAL INSTANT PRESS.....	06/26/84-06/28/84	PHONE CHGS-JAX OFFICE LESS FET.....	144.77
08-29	4240890401	RALPH THOMSON, JOHN A & JAMES L MANN.....	08/01/84-08/30/84	PRINTING CHGS FOR FLYERS-AG MEETING W/ CONSTITUENTS.....	221.65
08-31	4244900409	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/84-08/31/84	RENT 226 WEST STATE STREET.....	515.00
08-31	4244900409	C & P TELEPHONE.....	08/01/84-08/31/84	AT&T - TOLL CHARGES - DC OFFICE.....	5,638.89
09-06	4241580014	LEONARD A UNES PRINTING CO.....	07/31/84	PRINTING OF INVITATIONS TO PROCUREMENT CONF RECEPTION (MICHEL JOB CONF) - PEORIA.....	6.67
09-06	4241580012	THE PEORIA JOURNAL STAR, INC.....	08/21/84	RENEWAL OF SUBSCRIPTION - SUN-SAT.....	50.00
09-06	4241580013	GSA, OAD, FINANCE DIVISION.....	09/16/84	PHONE CHARGES - PEORIA OFFICE.....	119.08
09-13	4255550011	Do.....	08/22/84	PHONE CHARGES - JAX OFFICE.....	491.74
09-13	4255550010	ILLINOIS POWER COMPANY.....	08/22/84	ELECTRIC CHARGES - JAX OFFICE.....	91.26
09-13	4255550008	PIONEER JANITORIAL SERVICE.....	08/01/84-08/31/84	OFFICE CLEANING.....	161.00
09-13	4255550007	TYPEWRITER SERVICE CO.....	09/03/84-10/03/84	RENEWAL OF RENTAL - IBM #6773417.....	180.00
09-17	4257330011	COFFEE-MAN, INC.....	08/21/84	COFFEE CHGS FOR CONSTITUENTS & VISITORS.....	60.00
09-17	4257330010	SAMMONS COMMUNICATIONS, INC.....	09/01/84-09/30/84	RENTAL-CABLE TV-JAX OFFICE.....	42.90
09-17	4257430011	THOMAS J LANKFORD.....	08/01/84	PRINT LETTER.....	12.95
09-17	4257430012	Do.....	08/02/84	PRINT LETTER, PRINT TRADE BROCHURE - T/S.....	16.00
09-20	4262480025	C & P TELEPHONE.....	08/27/84	500 20 CENT POSTAGE STAMPS.....	783.50
09-26	4268980402	RALPH THOMSON, JOHN A & JAMES L MANN.....	06/30/84	TOLL CHARGES - DC OFFICE.....	100.00
09-26	4270240028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/84-09/30/84	RENT 226 WEST STATE STREET.....	98.72
09-26	4270250023	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	515.00
09-27	4268340014	G. E. CABLEVISION CORP.....	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	156.49
09-27	4268340029	GENERAL TELEPHONE OF ILLINOIS.....	09/01/84-09/30/84	CABLEVISION SERVICE-PEORIA OFFICE.....	236.61
09-27	4268340017	Do.....	09/13/84-10/13/84	LONG DISTANCE CARRIERS.....	13.30
09-27	4268340016	POSTAL INSTANT PRESS.....	09/13/84-10/13/84	PHONE CHGS JAX OFFICE.....	12.39
09-27	4268340015	PRESS SERVICES, INC.....	09/06/84	PRINTING OF AGENDA & WORKSHOP FOR MICHEL JOBS CONF-PEORIA.....	148.93
09-27	4268340019	THOMAS J LANKFORD.....	08/23/84	CLIPPINGS & READING SERVICE-NEWS CLIPS.....	49.05
09-28	4268660036	HOUSE RECORDING STUDIO.....	08/02/84	PRINT MAP-T/S.....	134.32
09-30	4272900404	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	248.00
			09/01/84-09/30/84		30.00
					4,236.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT H MICHEL—Con.						
09-30	4275580007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		200.15
				SALARIES		
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	85,531.64	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	38,309.37	
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-17	4262970023	AT&T COMMUNICATIONS	06/30/84	REFUND DUE TO AN INCORRECT PAYMENT TO AT&T COMMUNICATIONS	(98.72)	
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(98.72)	
				TOTAL	124,672.29	
OFFICE OF THE HON. BARBARA A MIKULSKI						
SALARIES						
		ABBOTT, JAMES CLARK	07/01/84-08/31/84	PRESS SECRETARY	5,385.35	
		Do	09/05/84-09/30/84	PRESS SECRETARY	2,666.66	
		ANDERSON, JULIE MARIE	07/01/84-08/19/84	TEMPORARY EMPLOYEE	1,769.44	
		Do	08/20/84-09/30/84	STAFF ASSISTANT/RECEPTIONIST	1,563.89	
		ARCHUNG, DWYNE M	07/01/84-09/30/84	SCHEDULER/SPECIAL ASSISTANT	4,712.12	
		BRAYER, HELENE	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,496.63	
		CURTIS, TERENCE N	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,299.17	
		FERGUSON, JAMES JEFFRO	07/01/84-09/30/84	STAFF ASSISTANT	4,327.75	
		GILBERT, RABA ADDIE	08/27/84-09/30/84	LEGISLATIVE ASSISTANT	1,888.89	
		GLYPHIS, NICHOLAS E	07/01/84-08/31/84	RECEPTIONIST	25.00	
		KARAEGORGE, ETHEL A	07/01/84-09/30/84	STAFF ASSISTANT	4,083.61	
		KENDERDINE, ROBERT DEAN	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,334.55	
		MAGRUDER, PHYLLIS ELIZABETH	07/01/84-08/31/84	DISTRICT DIRECTOR	8,051.50	
		Do	07/01/84-08/31/84	COMPUTER OPERATOR	2,714.92	
		Do	09/01/84-09/30/84	COMPUTER MANAGER	1,416.67	
		NEWSON, GRAHAM HUGHES	07/01/84-08/31/84	LEGISLATIVE AIDE	2,860.06	
		Do	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,666.67	
		NILSEN, BETTE J	07/01/84-08/31/84	SECRETARY	2,538.76	
		Do	09/01/84-09/30/84	STAFF ASSISTANT	1,375.00	
		NOOE, DENISE C	07/01/84-09/30/84	CASEWORKER	3,940.83	

07/01/84-09/30/84	RAINIE, CAROL A.	STAFF ASSISTANT	3,613.68
07/01/84-08/31/84	RINKER, MARTHA L.	LEGISLATIVE ASSISTANT	4,377.33
07/01/84-09/08/84	ROSS, MATTHEW RYDER	LEGISLATIVE AIDE	3,142.93
07/01/84-07/25/84	ROY, DEWILDA	SECRETARY/RECEPTIONIST	1,076.39
08/01/84-08/31/84	Do	SECRETARY/RECEPTIONIST	25.00
07/01/84-08/13/84	Do	LEGISLATIVE AIDE	1,333.00
09/14/84-09/30/84	SAVAGE, HOWARD IAN	RECEPTIONIST	1,637.50
07/01/84-08/31/84	SCHWIDT, CYNTHIA ELAINE	LEGISLATIVE ASSISTANT	4,378.03
09/01/84-09/30/84	SEGA, RUTH L.	LEGISLATIVE DIRECTOR	2,666.67
07/01/84-09/30/84	Do	LEGISLATIVE DIRECTOR	4,491.95
07/01/84-09/30/84	SFIKAS, PERRY	SENIOR CASEWORKER	11,831.99
07/01/84-09/30/84	SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT	11,831.99
EXPENSES			
07-16	4195330028	CHESAPEAKE & POTOMAC TELEPHONE CO.	223.79
07-16	4195340025	Do	312.39
07-20	4200560025	GSA, QAD, FINANCE DIVISION	473.99
07-20	4200560024	Do	93.52
07-20	4200560023	Do	92.67
07-20	4200560022	Do	7.50
07-20	4201220003	WESTERN UNION	6.60
07-20	4201220003	C & P OF MARYLAND	7.16
07-20	4201220002	Do	17.79
07-20	4201220002	Do	3.96
07-20	4201220001	Do	43.49
07-20	4201220001	Do	175.07
07-20	4201220006	Do	55.82
07-20	4201220004	Do	1.00
07-20	4201220004	Do	21.20
07-20	4201220009	Do	31.96
07-20	4201220008	Do	71.63
07-20	4201220014	C & P TELEPHONE	13.25
07-20	4201220017	DAVID P. RAMAGE	750.08
07-20	4201220019	INSILAW, INC.	50.00
07-20	4201220018	W/A-COM ALANTHUS DATA, INC.	55.25
07-20	4201220016	MDC PRESS CLIPS, INC.	215.25
07-20	4201220015	NATIONAL NEWS AGENCY	8.00
07-25	4202460018	JAMES CLARK ABBOTT	9.75
07-25	4202460019	Do	9.75
07-25	4202460021	Do	9.75
07-25	4202460020	Do	9.60
07-25	4202460023	Do	9.60
07-25	4202460024	Do	9.75
07-25	4202460022	Do	13.44
07-25	4202460012	DWYNE, W. ARCHUNG	19.44
07-25	4202460010	Do	20.40
07-25	4202460011	Do	19.44
07-25	4202460013	BARBARA A. MIKULSKI	2.40
07-25	4202460014	Do	6.24
07-25	4202460016	Do	19.44
07-25	4202460015	Do	15.00
07-25	4202460009	GRAHAM HUGHES NEWSOM	40.80
07-25	4202460025	DENSE, G. NOOE	14.16
07-25	4202460008	MATTHEW RYDER ROSS	14.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.						
07-25	4202460017	Do	06/27/84-06/27/84	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ 24 PER MILE	19.44	19.44
07-25	4202460026	RUTH L SEGAL	06/06/84	CABFARE FOR ATTENDING LEGISLATIVE MEETING	1.85	1.85
07-25	4202460027	Do	06/15/84	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ 24 PER MILE	19.44	19.44
07-26	4207540023	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	109.25	109.25
07-30	4205210017	TERRENCE N CURTIS	06/06/84-07/05/84	109 MILES AT 24¢ PER MI.	29.66	29.66
07-30	4205210014	RUTH L SEGAL	06/15/84	21 MILES AT 24¢ PER MILE	5.04	5.04
07-30	4205210016	Do	06/25/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS -5 MILES AT 24¢ PER MILE PLUS PARKING	2.95	2.95
07-30	4205210015	Do	06/25/84	81 MILES AT 24¢ PER MILE	19.44	19.44
07-30	4205210018	PERRY SFINAKS	06/07/84-07/02/84	58 MILES AT 24¢ PER MILE	13.92	13.92
07-30	4208890403	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC.	07/01/84-07/30/84	RENT 6609 REISTERTOWN RD	255.00	255.00
07-30	4208890404	COLUMBIA MANAGEMENT INC.	07/01/84-07/30/84	RENT WILDE LAKE OFC BLDG	366.73	366.73
07-30	4208890402	STEVE GEORGE	07/01/84-07/30/84	RENT 419 S.HIGHLAND AVE	250.00	250.00
07-31	4202950002	(STATIONERY ALLOWANCE CHARGED)	07/31/84	EXPENDITURE FOR 1983	164.00	164.00
07-31	4213900149	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,471.28	1,471.28
07-31	4214710030	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		23.55	23.55
08-12	4221640019	POSTMASTER	08/01/84	200 STAMPS	40.00	40.00
08-12	4222700027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84	LOCAL TELEPHONE SERVICE	224.15	224.15
08-13	4223520005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	286.07	286.07
08-16	4229510021	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	RENT BALTIMORE MD 00000	5,483.00	5,483.00
08-21	4233710069	JAMES CLARK ARBOTT	08/02/84	R/T TRAVEL IN PRIVATE AUTO FROM WASH-BALT TO MEET WITH MEMBER, 81 MILES @ 24¢/MI	19.44	19.44
08-21	4233710010	CHARLOTTE HUNT BECKENSTEIN	07/05/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 20 MILES @ 24¢/MI	4.80	4.80
08-21	4233710011	Do	07/09/84	R/T TRAVEL FROM COLUMBIA TO TONSON, SM BUS CONFERENCE, 76 MILES @ 24¢/MI IN PRIVATE AUTO	18.24	18.24
08-21	4233710012	Do	07/11/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH DISTRICT STAFF, 42 MILES @ 24¢/MI	10.08	10.08
08-21	4233710013	Do	07/31/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 18 MILES @ 24¢/MI	8.82	8.82
08-21	4233710008	C & P OF MARYLAND	06/23/84-07/22/84	AT&T COMMUNICATIONS	20.01	20.01
08-21	4233710007	Do	06/23/84-07/22/84	AT&T INFORMATION SYSTEMS	45.22	45.22
08-21	4233710006	Do	06/23/84-07/22/84	TELEPHONE CHARGES FOR JULY	4.10	4.10
08-21	4233710005	Do	06/25/84-07/24/84	AT&T COMMUNICATION	55.86	55.86
08-21	4233710004	Do	06/25/84-07/24/84	TELEPHONE CHARGES FOR JULY	9.75	9.75
08-21	4233710001	GRAHAM HUGHES NEWSOM	08/02/84	ONE WAY TRAVEL FROM WASHINGTON BY AMTRACK TO MEET WITH CONSTITUENTS	15.00	15.00
08-21	4233710002	Do	08/03/84-08/03/84	R/T TRAVEL FROM WASH-BALT BY AMTRACK TO MEET WITH CONSTITUENT'S	87.12	87.12
08-21	4233710003	SAVIN CORPORATION	02/17/84-07/31/84	METER USAGE CHARGE	55.00	55.00
08-23	4233660045	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	72.42	72.42
08-24	4233400019	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	1.50	1.50
08-24	4233400020	Do	06/30/84	AT&T COMMUNICATIONS	18.50	18.50
08-24	4233400022	DAVID R RAMAGE	08/05/84	500 CALLING CARDS FOR CONGRESSWOMAN MIKULSKI	12.50	12.50
08-24	4233400018	FEDERAL EXPRESS CORP.	07/20/84	OVERNIGHT MAIL EXPRESS	748.55	748.55
08-24	4233400018	INSULAW, INC.	06/23/84-07/22/84	DATA PROCESSING SERVICES	2.16	2.16
08-24	4233400021	ETHEL KARAGEORGE	07/09/84-07/25/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 9 MILES AT 24 PER MILE	50.00	50.00
08-24	4233400023	M/A-COM ALANTHUS DATA, INC.	07/01/84-07/31/84	COUPLER V-203	(51.75)	(51.75)
08-24	4233400017	MODC PRESS CLIPS, INC.	03/26/84-04/22/84	CLIPPING SERVICE		

08-24	4233400030	Do	06/18/84-07/17/84	CLIPPING SERVICE	67.00
08-24	4233400024	RUTH L SEGAL	07/11/84	R/T TRAVEL FROM WASH-COLUMBIA IN PRIVATE AUTO TO MEET WITH DISTRICT OFFICE STAFF - 60 MILES AT 24¢/MI	14.40
08-24	4233400026	Do	07/13/84	PARKING	4.50
08-24	4233400025	Do	07/13/84	R/T TRAVEL FROM WASH-ANNAPOLIS IN PVT AUTO TO ATTEND LEGISLATIVE MTG WITH GOVERNOR'S OFFICE 80 MI @ 24¢	19.20
08-24	4233400027	Do	07/18/84	R/T TRAVEL FROM WASH-BALT IN PRIVATE AUTO TO PRESENT SPEECH ON MEDICARE LEGIS. --98 M @ 24 PER MI	23.52
08-24	4233400029	Do	07/30/84	PARKING	5.00
08-24	4233400028	Do	07/30/84	R/T TVL FROM WASH-BALT IN PVT AUTO TO ACCOMPANY CONGRESSWOMAN TO MTG ON HEALTH CARE COST 81 MI @ 24¢	19.44
08-27	4236210007	JAMES CLARK ABBOTT	07/26/84	ONE WAY TRAVEL BALT/WASH BY AMTRAK TO MEET WITH CONST	9.75
08-27	4236210008	Do	07/30/84	RT TRAVEL IN PRVT AUTO 81 MILES AT 24¢ PER MILE	19.44
08-27	4236210022	DWYANE N ARCHUNG	07/26/84	PARKING CHARGES	2.25
08-27	4236210021	Do	07/26/84	41 MILES AT 24¢ PER MILE	9.84
08-27	4236210023	Do	07/26/84	41 MILES AT 24¢ PER MILE	9.84
08-27	4236210017	BALTIMORE GAS AND ELECTRIC COMP	06/05/84-07/05/84	UTILITIES R 3400 EASTERN AVE	22.56
08-27	4236210025	C & P OF MARYLAND	06/29/84-07/28/84	AT&T MTS SYS	24.47
08-27	4236210024	Do	06/29/84-07/28/84	TELEPHONE CHARGES FOR THE MONTH	31.12
08-27	4236210016	GSA, OAD, FINANCE DIVISION	06/30/84	SUPPLIES	21.00
08-27	4236210028	Do	07/22/84	THAS MONTHLY CHARGES	93.17
08-27	4236210026	Do	07/22/84	THAS MONTHLY CHARGES	93.52
08-27	4236210015	BARBARA A MIKULSKI	07/22/84	THAS MONTHLY CHARGES	321.54
08-27	4236210013	NATIONAL HEALTH COUNCIL, INC	07/30/84	RT WASHINGTON IN PRVT AUTO 81 MILES AT 24¢ PER MILE	19.44
08-27	4236210011	DENSE G. NODE	07/10/84	DIRECTORY OF HEALTH GROUPS IN WASHINGTON	7.00
08-27	4236210012	Do	07/04/84	IN DISTRICT TRAVEL 16 MILES AT 24¢ PER MILE WHILE ON OFFICIAL BUSINESS	3.84
08-27	4236210013	Do	07/09/84	IN DISTRICT TRAVEL IN PRIVATE AUTO 44 MILES AT 24¢ PER MILE	11.31
08-27	4236210011	Do	07/10/84	13 MILES AT 24¢ PER MILE	3.12
08-27	4236210012	Do	07/21/84	27 MILES AT 24¢ PER MILE	7.48
08-27	4236210001	Do	07/24/84	RT TRAVEL FROM BALT/WASH TO ATTEND CRS STAFF INST. 67 MILES AT 24¢ PER MILE	16.08
08-27	4236210002	Do	07/24/84	PARKING METER AND METRO FARES	4.80
08-27	4236210003	Do	07/25/84	RT TRAVEL FROM BALT WASH TO ATTEND CRS STAFF INST. 67 MILES AT 24¢ PER MILE	16.08
08-27	4236210004	Do	07/25/84	PARKING METER AND METRO FARES	4.80
08-27	4236210005	Do	07/26/84	67 MILES AT 24¢ PER MILE	16.08
08-27	4236210006	Do	07/26/84	PARKING METER AND METRO FARES	4.80
08-27	4236210014	R.M. FRANKLIN	06/22/84-09/22/84	NEWSPAPER SUBSCRIPTION RENEWAL	25.35
08-27	4236210010	CAROL A RAINEY	07/26/84	81 MILES AT 24¢ PER MILE	19.44
08-27	4236210009	RUTH L SEGAL	08/04/84	62 MILES AT 24¢ PER MILE	14.88
08-27	4236210018	SENATE OF MARYLAND	07/10/84	COPYING SERVICES	10.50
08-28	4234320007	BALTIMORE GAS AND ELECTRIC COMP	07/05/84-08/03/84	UTILITIES R 3400 EASTERN AVE	29.45
08-28	4234320008	HELENE BRAVER	07/02/84-08/02/84	IN DISTRICT TRAVEL IN PVT AUTO TO MEET WITH CONSTITUENTS 181 MI @ 24 PER MI	43.44
08-28	4234320011	C & P OF MARYLAND	06/23/84-07/22/84	AT&T COMMUNICATIONS	13.38
08-28	4234320011	Do	06/23/84-07/22/84	AT&T INFORMATION	3.96
08-28	4234320009	Do	06/23/84-07/22/84	TELEPHONE CHGS FOR JULY, 1414 FALLON FED BLDG, C&P	178.07
08-28	4234320012	SIR SPEEDY	07/31/84	PRINTING SERVICES	17.39
08-29	4240990403	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	08/01/84-08/30/84	RENT 6609 REISTEROWN RD	255.00
08-29	4240990404	COLUMBIA MANAGEMENT INC.	08/01/84-08/30/84	RENT WILDE LAKE OPC BLDG	366.73
08-29	4240990402	STEVE GEORGE	08/01/84-08/30/84	RENT 419 S HIGHLAND AVE	250.00
08-31	4244900147	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,471.28
08-31	4248550028	(STATIONERY ALLOWANCE CHARGED)	08/28/84		172.95
09-25	4265200006	JAMES CLARK ABBOTT	08/16/84-09/06/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONST 337 MILES AT 24¢ PER MILE	84.88
09-25	4265200008	DWYANE N ARCHUNG	08/03/84-09/04/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONST 225 MILES AT 24¢ PER MILE	54.00
09-25	4265200030	BALTO GAS & ELECT	08/15/84-08/30/84	UTILITIES	33.46
09-25	4265200007	CHARLOTTE HUNT BECKENSTEIN	07/23/84-08/22/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONST 146 MILES AT 24¢ PER MILE	35.04
09-25	4265200029	C & P OF MARYLAND	07/23/84-08/22/84	AT&T COMMUNICATIONS	2.87
09-25	4265200013	Do	07/23/84-08/22/84	AT&T COMMUNICATIONS	20.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-25	4265200028	Do	07/23/84-08/22/84	AT&T INFO SYS	20.82	
09-25	4265200012	Do	07/23/84-08/22/84	AT&T INFORMATION	3.96	
09-25	4265200027	Do	07/23/84-08/22/84	TELEPHONE CHARGES FOR AUG C&P TELEPHONE	44.12	
09-25	4265200011	Do	07/23/84-08/22/84	TELEPHONE CHARGES FOR AUG 1414 FALLOON FED BLOC C&P TELEPHONE	164.61	
09-25	4265200017	Do	07/25/84-08/24/84	AT&T INFORMATIONS	4.10	
09-25	4265200016	Do	07/25/84-08/24/84	TELEPHONE CHARGES FOR AUG 419 SO HIGHLAND AVE C&P TELEPHONE	67.52	
09-25	4265200015	Do	07/29/84-08/28/84	AT&T INFORMATIONS	24.70	
09-25	4265200014	Do	07/29/84-08/28/84	TELEPHONE CHARGES FOR AUG COLUMBIA C&P TELEPHONE	35.52	
09-25	4265200009	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	207.81	
09-25	4265200010	Do	07/31/84	C&P TELEPHONE CO	1.75	
09-25	4265200011	Do	08/08/84	OVERNIGHT MAIL EXPRESS	12.50	
09-25	4265200022	Do	08/16/84	OVERNIGHT MAIL EXPRESS	12.50	
09-25	4265200031	Do	08/22/84	TIAS MONTHLY CHARGES	102.18	
09-25	4265200020	GSA, OAD, FINANCE DIVISION	08/22/84	TIAS MONTHLY CHARGES	101.13	
09-25	4265200019	Do	08/22/84	TIAS MONTHLY CHARGES	318.48	
09-25	4265200018	Do	08/22/84	OFFICE SUPPLIES FOR AUG	22.22	
09-25	4265200023	Do	08/31/84	DATA PROCESSING SERVICES	731.90	
09-25	4265200024	INSLAW, INC	07/23/84-08/22/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONST 19 MILES AT 24¢ PER MILE	4.56	
09-25	4265200004	ETHEL KARAGEORGE	08/06/84-08/24/84	CLIPPING SERVICES	62.00	
09-25	4265200021	MDDC PRESS CLIPS, INC	07/16/84-08/14/84	CLIPPING SERVICES	48.50	
09-25	4265200026	Do	08/13/84-09/11/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONST 286 MILES AT 24¢ PER MILE FOR MEMBER	68.64	
09-25	4265200001	BARBARA A MIKULSKI	08/28/84-09/08/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONST 50 MILES AT 24¢ PER MILE	12.00	
09-25	4265200005	DENISE G. NOOE	08/03/84-08/14/84	R/T TRAVEL IN PRIVATE AUTO FROM DC TO BAL TO MEET WITH CONST 81 MILES AT 24¢ PER MILE AND PARKING	24.44	
09-25	4265200002	RUTH I. SEGAL	09/06/84-09/06/84	R/T TRAVEL IN PRIVATE AUTO FROM WASH TO BAL TO MEET WITH CONST 81 MILES AT 24¢ PER MILE AND PARKING	25.44	
09-25	4265200003	Do	09/13/84-09/13/84	8X10 MATS	16.00	
09-25	4265200025	THE DARK ROOM	08/17/84	RENT 6609 REISTERTOWN RD	253.00	
09-26	4269890404	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	09/01/84-09/30/84	RENT WILDE LAKE OFC BLDG	366.73	
09-26	4269890405	COLUMBIA MANAGEMENT INC	09/01/84-09/30/84	RENT 419 S HIGHLAND AVE	250.00	
09-26	4269890403	STEVE GEORGE	09/01/84-09/30/84	LOCAL EQUIPMENT SERVICE	227.43	
09-26	4270290001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	DEAR COLLEAGUE #2381: 10 MYTHS ABOUT CIVIL SVC RETIREMENT, CALLING CDS, DEAR COLLEAGUE #2488...	300.25	
09-26	4270520024	Do	07/01/84-07/31/84	COUPLER V-203	157.30	
09-27	4268700028	DAVID R RAMAGE	09/04/84-09/13/84	NEWSPAPER SUBSCRIPTION	5,301.50	
09-27	4268700026	KOCAN PRINTING AND OFFSET	08/16/84	PRINTING SERVICES	50.00	
09-27	4268700029	M/A-COM ALANTHUS DATA, INC	10/01/84-12/31/84	OFFICIAL RECORDING SERVICES	219.75	
09-27	4268700027	NATIONAL NEWS AGENCY	08/31/84		15.34	
09-27	4268700030	SIR SPEEDY	08/01/84-08/31/84		48.25	
09-28	4268660037	HOUSE RECORDING STUDIO	09/01/84-09/30/84		1,430.68	
09-30	4272900145	(EQUIPMENT ALLOWANCE CHARGE))				

ADJUSTMENTS/REFUNDS

EXPENSES

08-27 4270990010 SENATE OF MARYLAND..... 07/10/84

REFUND DUE TO INCORRECT PAYEE.....

(10.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(10.50)

TOTAL

123,603.05

OFFICE OF THE HON. CLARENCE E MILLER

SALARIES

CAREY, JOHN A. JR.....	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
HOPKINS, KILMA, SUSANNE M.....	09/04/84-09/30/84	STAFF ASSISTANT	1,072.50
JOHNSON, MAE N.....	07/01/84-09/30/84	CASEWORKER	5,582.50
JOHNSON, MARTHA SUE.....	07/01/84-09/30/84	RECEPTIONIST	3,582.50
LESUE, JANE ANNE.....	07/01/84-09/30/84	RECEPTIONIST	3,610.29
LONG, MARY JO.....	07/01/84-09/30/84	STAFF ASSISTANT	4,911.84
MATHIAS, SANDOR T.....	08/16/84-09/30/84	FAIR REPRESENTATIVE	1,800.82
MCKINNEY, KELLY A.....	07/01/84-09/30/84	SECRETARY	3,143.97
MCPHERSON, PATRICIA DEG.....	08/01/84-09/30/84	LEGISLATIVE STAFF ASSISTANT	3,143.97
NILAND, MARY KEVIN.....	07/01/84-09/30/84	STAFF ASSISTANT	3,915.28
O'DOUBRE, KATHLEEN JOANNA.....	07/01/84-09/30/84	STAFF ASSISTANT	1,457.07
OWEN, JENNIFER SUZANNE.....	07/01/84-09/30/84	CONGRESSIONAL AIDE	13,070.26
REINTSEMA, ROBERT A.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	481.59
ROBE, SCOTT M.....	07/01/84-09/30/84	D.C. INTERN	1,186.57
RODERICK, LINDA G.....	07/18/84-08/21/84	TEMPORARY EMPLOYEE	10,709.89
SHERIDAN, JEROME W.....	07/01/84-09/30/84	OFFICE MANAGER	930.00
Do.....	07/01/84-09/30/84	LIB/CONGRESSIONAL INTERN	1,431.67
STRAW, PHILIP KEITH.....	08/01/84-09/30/84	STAFF ASSISTANT	9,591.04
STREAM, BEVERLY JO.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT	1,039.65
SWANSON, MARGERY W.....	07/01/84-09/30/84	STAFF ASSISTANT	6,236.65
WAGONER, MARJORIE J.....	07/01/84-09/30/84	CASEWORKER	4,951.20
ZEBROSKI, SHIRLEY.....	07/01/84-09/30/84	OFFICE MANAGER	5,776.08
Do.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	

EXPENSES

07-05 4181870011 C & P TELEPHONE.....	05/30/84	AT&T INFORMATION SERVICES	23.14
07-05 4181870012 Do.....	05/30/84	DATA SVCS SERVICE C&P TELEPHONE	10.81
07-05 4181870012 Do.....	05/31/84	AT&T COMMUNICATION LONG DISTANCE	26.03
07-05 4181870020 JOHN A. CAREY, JR.....	05/30/84-06/02/84	MEALS DURING OFFICIAL TRIP IN DISTRICT (CHESTERHILL)	6.60
07-05 4181870019 Do.....	05/30/84-06/02/84	IN DISTRICT TRAVEL LANCASTER, OH/CHESTERHILL/LANGASTER 218 MILES X .24	52.32
07-05 4181870014 Do.....	06/12/84	LUNCH	2.98
07-05 4181870013 Do.....	06/12/84	IN DISTRICT TRAVEL COLUMBUS, OH/IRONTON/WELLSTON 118 X .24	28.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLARENCE E MILLER—Con.					
07-05	4181870015	Do	05/13/84	IN DISTRICT TRAVEL POMEROY OPEN DOOR WELSTON/POMEROY/LANCASTER 86 MILES X 24	20.64
07-05	4181870016	Do	06/14/84	IN DISTRICT TRAVEL 38 MILES X 24 - SANCASTER, NEW LEXINGTON, LANCASTER, OH MEETINGS	9.12
07-05	4181870016	OHIO BELL	05/25/84-06/01/84	WATS BILL OH BELL CURRENT CHARGE	72.14
07-05	4181870018	Do	06/01/84	WATS BILL AT&T COMMUNICATIONS	239.94
07-05	4181870017	Do	06/01/84-06/30/84	WATS BILL AT&T INFORMATION SYSTEMS	35.00
07-05	4181870015	SCRIPTOMATIC INC	06/12/84	15,000 LABELS	107.20
07-05	4181870007	MARJORIE J WAGONER	06/05/84	OPEN DOOR IN DISTRICT TRAVEL LOGAN, OH/GALLIPOLIS/LOGAN 176 MILES X 24	42.24
07-05	4181870008	Do	06/07/84	CHILLICOTHE VA HOSPITAL INFORMATIONAL MEETING LOGAN/CHILLICOTHE/LOGAN 94 X 24	22.56
07-05	4184600009	Do	06/11/84-06/17/84	ROUND TRIP VIA U S AIR COL OH/DC/COL OH	230.00
07-05	4195340003	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	58.75
07-16	4195840028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	109.39
07-16	4195840028	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	164.03
07-18	4192230015	ALLTEL CAROLINA, INC	05/01/84-05/31/84	TELEPHONE SERVICE AND EQUIPMENT	30.26
07-18	4192230032	AT&T INFORMATION SYSTEMS	06/10/84-07/09/84	TELEPHONE SERVICE	118.50
07-18	4192230016	JOHN A CAREY, JR.	06/10/84-07/15/84	LUNCH DURING OFFICIAL BUSINESS ZAUSVILLE OPEN DOOR	14.81
07-18	4192230017	Do	06/13/84	62 MILES AT 24¢ PER MILE	14.88
07-18	4192230016	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	70.84
07-18	4192230014	CLARENCE E MILLER	05/18/84	OFFICIAL TRIP TO 10TH DISTRICT OH VIA TWA DC/COL OH	245.00
07-18	4192230009	THOMAS J LANKFORD	06/01/84	PRINT RELEASE	58.80
07-18	4192230010	Do	06/01/84	XEROX 'DEAR COLLEAGUE'	10.10
07-18	4192230011	Do	06/04/84	PRINT 2 RELEASES	154.10
07-18	4192230026	MARJORIE J WAGONER	06/07/84-06/11/84	LUNCH	3.15
07-18	4192230025	Do	05/01/84	176 MILES AT 24¢ PER MILE	42.24
07-18	4192230020	Do	05/01/84	OFFICIAL BUSINESS MEAL IN WASHINGTON DC	14.45
07-18	4192230021	Do	06/11/84	OFFICIAL TRIP DC MEAL	8.00
07-18	4192230022	Do	06/12/84	96 MILES AT 24¢ PER MILE	23.04
07-18	4192230024	Do	06/17/84	LUNCH	1.79
07-18	4192230031	Do	06/21/84	74 MILES AT 24¢ PER MILE	17.76
07-18	4192230012	Do	06/25/84	150 MILES AT 24¢ PER MILE	36.00
07-18	4192230013	Do	06/26/84	218 MILES AT 24¢ PER MILE	52.32
07-18	4193410023	PHILIP STRAW	05/24/84	LODGING ENROUTE 10TH DISTRICT OH	42.53
07-18	4193410021	Do	05/24/84-05/30/84	OFFICIAL TRIP 10TH DISTRICT OH VIA AUTO WASHINGTON, DC/ATHENS, OH/WASHINGTON, DC 717 MILES	172.08
07-18	4193410025	Do	05/27/84-05/28/84	MEALS IN DISTRICT	16.70
07-18	4193410024	Do	05/29/84	ENROUTE MEAL	8.85
07-18	4193410022	Do	05/29/84	LODGING DURING OFFICIAL TRIP TO 10TH DISTRICT	42.53
07-26	4207640004	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	108.50
07-30	4207680010	JOHN A CAREY, JR.	07/04/84	MEAL DURING OFFICIAL BUSINESS GALLIPOLIS, OH	3.80
07-30	4207680011	Do	07/12/84	LUNCH OFFICIAL BUSINESS BELPRE	4.34
07-30	4207680012	Do	07/12/84	BELPRE OPEN DOOR LANCASTER/BELPRE/LANCASTER 142 MI AT 24/MI	34.08
07-30	4207680013	Do	07/13/84	MOBILE OFFICE REPAIR	13.67
07-30	4207680020	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	75.49
07-30	4207680005	MARY JO LONG	06/06/84	IN DISTRICT TRAVEL ROUND TRIP NEWARK, OH/NEW LEXINGTON/NEWARK 60 MI AT 24/MI NEW LEXINGTON OPEN DOOR	14.40
07-30	4207680006	Do	06/07/84	IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MI AT 24/MI	22.08

07-30	4207680007	Do	06/27/84	IN DISTRICT TRAVEL MARIETTA OPEN DOOR NEWARK/MARIETTA NEWARK 206 MI AT 24/MI PARKING.....	51.44
07-30	4207680008	Do	06/28/84	IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR 111 MI AT 24/MI NEWARK/MCCONNELLSVILLE/NEWARK.....	26.64
07-30	4207680009	Do	07/05/84	IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MI AT 24/MI.....	26.08
07-30	4207680015	CLARENCE E MILLER	06/18/84-06/19/84	LOGGING DURING OFFICIAL TRIP	46.01
07-30	4207680025	OHIO BELL	06/20/84-07/20/84	ROUND TRIP VIA PIEDMONT WASH NATIONAL /DAYTON/ GRAND RAPIDS /DAYTON/ WASH NATIONAL	278.00
07-30	4207680024	Do	06/20/84-07/20/84	AT&T COMMUNICATIONS CHARGE	5.31
07-30	4207680023	Do	06/20/84-07/20/84	AT&T INFORMATION SYSTEMS EQUIPMENT	35.00
07-30	4207680022	Do	06/20/84-07/20/84	TELEPHONE SERVICE	71.93
07-30	4207680021	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	136.22
07-30	4207680019	PHILIP STRAW	07/01/84-07/31/84	WATS BILL	70.78
07-30	4207680018	Do	06/18/84-06/19/84	MEALS DURING OFFICIAL TRIP	29.61
07-30	4207680017	Do	06/18/84-06/19/84	LOGGING DURING OFFICIAL TRIP	43.87
07-30	4207680016	Do	06/18/84-06/19/84	CAR RENTAL OFFICIAL TRIP	52.24
07-30	4208890405	COURTHOUSE CENTER PARTNERS	06/18/84-06/19/84	OFFICIAL TRAVEL VIA AIR ROUND TRIP BWI DC/PITTSBURGH/GRAND RAPIDS, MI/BWI DC	368.00
07-31	4213900339	(COURTHOUSE ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 27 SPARK PLACE	500.00
07-31	4214640009	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	2673.21
07-31	4214710009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	180.70
08-03	4208230017	AVIS	07/01/84-07/31/84	.....	553.75
08-03	4208230018	HARRY NAUMAN SIGNS	07/03/84-07/05/84	CAR RENTAL	121.21
08-03	4208230019	Do	06/04/84	2 METAL SIGNS MOBILE OFFICE	25.00
08-03	4208230020	CLARENCE E MILLER	07/01/84	UNION SIGNS	137.50
08-03	4208230021	THOMAS J LANKFORD	05/20/84	AIR TRAVEL FOR MEMBER C. MILLER COLUMBUS OHIO	115.00
08-03	4208230016	CLARENCE E MILLER	07/03/84-07/05/84	PRINT 2 NEWS RELEASES 2/5 PRINT MEETING CARDS - T/S	526.35
08-03	4212320014	Do	07/03/84-07/16/84	MEALS DURING OFFICIAL BUSINESS, 10 DIST OH	18.00
08-03	4212320015	Do	07/03/84-07/16/84	TAXI SERVICE OFFICIAL BUSINESS.....	18.00
08-03	4212320016	Do	07/09/84-07/16/84	LOGGAGE SERVICE IN/OUT AIRPORT COLUMBUS, IN/OUT AIRPORT, WASH, DC	8.00
08-03	4212320017	Do	07/14/84	MEAL	3.00
08-03	4212320018	Do	07/16/84	MEAL	5.00
08-07	4215360030	HAPPY HILLS FAMILY CAMP GROUND, INC.	07/16/84	REPAIR ON MOBILE OFFICE	28.14
08-07	4215360029	MARJORIE J WAGONER	07/16/84	LUNCH-OFFICIAL BUSINESS	2.97
08-07	4215360028	Do	07/03/84	LUNCH-OFFICIAL BUSINESS	1.99
08-07	4215360027	Do	07/19/84	IN DISTRICT TRAVEL LOGAN/ATHENS/LOGAN, 74 MI @ 24c	17.76
08-07	4215240021	JOHN A CAREY, JR.	07/19/84	36 MILES AT 24c PER MILE	8.64
08-08	4215240023	Do	07/18/84	LUNCH DURING OFFICIAL TRIP	3.48
08-08	4215240022	Do	07/19/84	52 MILES AT 24c PER MILE	12.48
08-08	4215240024	Do	07/19/84	GAS FOR MOBILE OFFICE	34.90
08-08	4215240025	SCOTT M. ROBE	07/12/84-07/13/84	MOBILE OFFICE KEEP	1.67
08-08	4215240026	Do	07/14/84	PRINT REPORT, POLL, AND RELEASE	267.90
08-08	4215240030	THOMAS J LANKFORD	07/04/84-07/10/84	176 MILES AT 24c PER MILE	42.24
08-08	4215240016	MARJORIE J WAGONER	07/03/84	LUNCH DURING GALL OFFICE TRIP	3.15
08-08	4215240017	Do	07/04/84	IN DISTRICT TRAVEL 202 MILES AT 24c PER MILE	48.48
08-08	4215240019	Do	07/10/84	122 MILES AT 24c PER MILE	29.28
08-08	4215240020	Do	07/11/84	NEWARK OPEN LUNCH OFFICIAL BUSINESS	3.99
08-08	4215240018	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	115.36
08-12	4222710008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.36
08-12	4223520002	Do	07/01/84-09/30/84	RENT LANCASTER OH 10000	1,563.00
08-16	4229510023	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	CAR RENTAL FOR MEMBER 10TH DISTRICT OH	125.11
08-20	4228230033	AVIS	07/27/84-07/29/84	3 BOXES OF LABELS	101.70
08-20	4228230003	PROFESSIONAL BUSINESSSYSTEMS, INC.	07/31/84	CODE A PHONE REMOTE	38.50
08-20	4228250015	AT&T INFORMATION SYSTEMS	07/01/84-08/03/84	MEMBER CAR RENTAL DURING OFFICIAL TRIP	329.10
08-20	4228250017	AVIS	07/09/84-07/16/84	LUNCH DURING OFFICIAL BUSINESS	3.51
08-20	4228250019	JOHN A CAREY, JR.	07/24/84	IN DISTRICT TRAVEL 226 MILES AT 24c PER MILE	54.24
08-20	4228250018	Do	07/24/84	ONE YEAR SUBSCRIPTION DC OFFICE	63.00
08-20	4228250016	FRONTON TRIBUNE	07/20/84-08/20/84	AT&T COMMUNICATIONS	4.50
08-20	4228250014	OHIO BELL	07/20/84-08/20/84	TELEPHONE SERVICE	67.88
08-20	4228250013	Do	07/17/84-07/21/84	GAS FOR MOBILE OFFICE	42.25
08-20	4228250020	SCOTT M. ROBE			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
08-20	4228250007	Do	07/21/84	MEAL DURING OFFICIAL BUSINESS IN THE DISTRICT	3.75
08-20	4228250010	Do	07/23/84-07/27/84	LODGING DURING OFFICIAL BUSINESS	120.93
08-20	4228250011	Do	07/24/84-07/27/84	GAS DURING TRIP FOR MOBILE OFFICE	22.90
08-20	4228250012	Do	07/24/84-07/28/84	IN DISTRICT TRAVEL MEALS DURING OFFICIAL BUSINESS	36.07
08-20	4228250013	LINDA RODERICK	07/10/84-07/18/84	LODGING AND MEALS DURING OFFICIAL TRIP 10TH DISTRICT	349.23
08-20	4228250018	Do	07/10/84-07/18/84	RT VIA TWA 10TH OH DISTRICT	230.00
08-20	4228250008	Do	07/10/84-07/18/84	PRINT RELEASE	95.00
08-20	4228250006	THOMAS J LANFORD	07/16/84-08/15/84	LONG TERM SERVICE	116.50
08-20	4228800017	AT&T INFORMATION SYSTEMS	07/20/84	CODE-A-PHONE REMOTE SERVICE	37.33
08-20	4228800018	Do	07/20/84-08/21/84	FTS SERVICE	75.42
08-20	4228800020	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE	71.43
08-20	4228800019	Do	07/22/84	MEAL DURING OFFICIAL BUSINESS 10TH DISTRICT OH	4.54
08-20	4228800016	CLARENCE E MILLER	07/28/84	OFFICIAL RECORDING SERVICES	59.50
08-23	4233660046	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT 27 S PARK PLACE	500.00
08-29	4240890405	COURTHOUSE CENTER PARTNERS	08/01/84-08/30/84	.....	2,673.21
08-31	4244900338	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	3.25
08-31	4248200028	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	243.23
08-31	4248550008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	50
09-06	4240340020	ALLTEL OHIO, INC	07/10/84-08/09/84	TELEPHONE SERVICE NEWARK, OH	30.26
09-06	4240340021	Do	07/10/84-08/09/84	ALLTEL OH TOLL CHGS	2.44
09-06	4240340018	Do	08/10/84-09/09/84	TELEPHONE SERVICE NEWARK OFFICE	30.28
09-06	4240340022	AT&T INFORMATION SYSTEMS	08/04/84-09/03/84	TELEPHONE SERVICE LANCASTER, OH OFFICE	35.00
09-06	4240340024	OHIO BELL	08/01/84-08/31/84	OHIO BELL TELEPHONE WAITS SERVICE	70.78
09-06	4240340023	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS	156.35
09-12	4251450023	C & P TELEPHONE	06/30/84	AT&T COMMUNICATIONS	29.44
09-12	4251450021	Do	07/31/84	C&P TELEPHONE LONG DISTANCE SERVICE	22.49
09-12	4251450020	Do	07/31/84	DATA SERVICES	1.60
09-12	4251450024	JOHN A CAREY, JR.	08/03/84	IN DISTRICT TRAVEL ROUND TRIP LANCASTER, OH/NEWARK, OH/LANCASTER, OH 68 MI AT 24	11.66
09-12	4251450025	Do	08/03/84	IN DISTRICT TRAVEL LANCASTER, OH/OTOTON, OH/LANCASTER, OH 94 MI AT 24	16.32
09-12	4251450026	Do	08/08/84	IN DISTRICT TRAVEL LANCASTER, OH/ATHENS, OH	22.20
09-12	4251450034	Do	08/10/84	IN DISTRICT TRAVEL LANCASTER, OH/ATHENS, OH/LANCASTER 82 MI AT 24	19.68
09-12	4251450027	Do	08/10/84	IN DISTRICT TRAVEL LANCASTER, OH/ATHENS, OH/LANCASTER 82 MI AT 24	19.68
09-12	4251450028	Do	08/11/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	16.32
09-12	4251450029	Do	08/13/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	5.94
09-12	4251450033	Do	08/14/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	4.02
09-12	4251450032	Do	08/14/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	4.02
09-12	4251450030	Do	08/15/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	27.60
09-12	4251450031	Do	08/16/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	27.60
09-12	4251450022	Do	08/22/84	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER 68 MI AT 24	71.22
09-12	4251450033	GSA, OAD, FINANCE DIVISION	08/12/84	FTS SERVICE	5.00
09-13	4255600004	CLARENCE E MILLER	08/12/84-08/26/84	TAXI SERVICE	3.00
09-13	4255600002	Do	08/15/84-08/22/84	LUGGAGE SERVICE FOR OFFICIAL BUSINESS	93.76
09-13	4255600003	Do	08/15/84-08/22/84	GAS DURING OFFICIAL BUSINESS 10TH DISTRICT OH	18.20
09-13	4255600005	Do	08/23/84	MEAL DURING OFFICIAL BUSINESS	2.50
09-13	4255600001	Do	08/29/84	PARKING OFFICIAL BUSINESS	2.50

09-14	4255700025	MARJORIE J WAGONER	08/07/84	LUNCH DURING OFFICIAL BUSINESS GALLIPOLIS	416
09-14	4255700024	Do	08/07/84	GALLIPOLIS OPEN DOOR 76 MILES @ 24¢ LANCASTER/GALLIPOLIS/LANCASTER	42.24
09-14	4255700027	Do	08/08/84	LUNCH OFFICIAL BUSINESS POMEROY	1.50
09-14	4255700026	Do	08/08/84	LANCASTER/POMEROY/LANCASTER 122 X 24 POMEROY OPEN DOOR	29.28
09-14	4255700029	Do	08/09/84	LUNCH BELPE OPEN DOOR	2.54
09-14	4255700028	Do	08/09/84	IN DISTRICT TRAVEL LANCASTER/BELPE/LANCASTER 142 X 24	34.08
09-17	4257430016	Do	07/03/84	ONE WAY TRIP VIA USAIR 10TH VIA COLUMBUS, OH - WASHINGTON, DC/COLUMBUS, OH	115.00
09-17	4257430017	Do	07/03/84	ONE WAY TRIP VIA USAIR 10TH VIA COLUMBUS, OH - WASHINGTON, DC/COLUMBUS, OH	115.00
09-17	4257430015	Do	07/03/84	USAIR/ONE WAY 10TH DISTRICT OH VIA COLUMBUS, OH - COL/WASHINGTON, DC	115.00
09-17	4257430018	Do	07/16/84	MEALS DURING OFFICIAL TRIP WITHIN 10TH DISTRICT	14.90
09-17	4257430015	Do	08/06/84	GAS MOBILE OFFICE	68.64
09-17	4257430016	Do	07/30/84	CAR RENTAL BY MEMBER DURING 10TH DIST OHIO OFFICIAL BUSINESS	526.30
09-17	4257430013	Do	07/30/84	DATA SVCS	11.66
09-21	4263310032	AVIS	08/12/84	AT&T INFORMATION SYSTEMS DATA SVCS	23.05
09-21	4263310031	C & P TELEPHONE	06/30/84	ROOM RENTAL FOR PREHEARING MEETING CONGRESSMAN MILLER'S TESTIMONY FOR MICH AIR POLLUTION CONTROL COMM	30.00
09-21	4263310029	HOPE COLLEGE	08/08/84	CONTROL COMM	
09-21	4263310028	CLARENCE E MILLER	07/05/84	ONE WAY FLIGHT, 10TH DIST OH VIA COLUMBIA, OH-USAIR	15.00
09-25	4264260017	JOHN A CAREY, JR	08/22/84	LUNCH MARIETTA OPEN DOOR	3.00
09-25	4264260016	Do	08/22/84	PARKING OFFICIAL BUSINESS	1.50
09-25	4264260020	Do	08/23/84	DINNER DURING OFFICIAL BUSINESS WITHIN DISTRICT NEWARK OH	14.02
09-25	4264260018	Do	08/23/84	MCCONNELSVILLE OPEN DOOR LUNCH	5.30
09-25	4264260021	Do	08/24/84	DINNER DURING OFFICIAL TRAVEL WITHIN DISTRICT BELPE, OH	1.80
09-25	4264260023	Do	08/24/84	GAS OFFICIAL TRAVEL WITHIN DISTRICT FOR RENTAL CAR	19.50
09-25	4264260023	MARY JO LONG	08/10/84	LUNCH IN DISTRICT TRAVEL	7.00
09-25	4264260022	Do	08/10/84	IN-DISTRICT TRAVEL 52 MILES AT 24¢ PER MILE NEWARK TO CROTON TO NEWARK	12.48
09-25	4264260024	Do	08/11/84	IN DISTRICT TRAVEL NEWARK TO CROTON TO NEWARK 52 MILES AT 24¢ PER MILE	12.48
09-25	4264260025	Do	08/11/84	IN DISTRICT TRAVEL NEWARK TO CROTON TO NEWARK 52 MILES AT 24¢ PER MILE	12.48
09-25	4264260026	Do	08/12/84	MOBILE OFFICE LEASE	650.00
09-25	4264260025	TAYLOR LEASING	07/10/84	IN DISTRICT TRAVEL DINNERMEIGS COUNTY FAIR	2.50
09-25	4264470027	JOHN A CAREY, JR	08/15/84	IN DISTRICT TRAVEL	2.80
09-25	4264470028	Do	08/16/84	DINNER OFFICIAL BUSINESS	10.59
09-25	4264470029	Do	08/18/84	LUNCH ZANESVILLE OPEN DOOR	3.85
09-25	4264470031	Do	08/21/84	IN DISTRICT TRAVEL LANCASTER/ZANESVILLE/LANCASTER 74 MILES AT 24	17.76
09-25	4264470030	Do	08/21/84	BOOK - HOW CONGRESS WORKS	75.42
09-25	4264470014	CONGRESSIONAL QUARTERLY INC	09/11/84	FTS SERVICE	21.60
09-25	4264470015	GSA, OAD, FINANCE DIVISION	08/22/84	IN DISTRICT TRAVEL NEWARK, OH/LANCASTER/NEWARK, OH 90 MILES AT 24	2.38
09-25	4264470011	JANE ANNE LESLIE	09/07/84	MEALS DURING BUSINESS TRIP WITHIN DISTRICT	32.40
09-25	4264470013	Do	09/08/84	IN DISTRICT TRAVEL 135 MILES AT 24 PER MILE	12.48
09-25	4264470012	Do	08/05/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MI AT 24	3.90
09-25	4264470019	MARY JO LONG	08/06/84	LUNCH	12.48
09-25	4264470021	Do	08/06/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MILES AT 24	7.00
09-25	4264470020	Do	08/07/84	DINNER	12.48
09-25	4264470023	Do	08/07/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MI AT 24	12.48
09-25	4264470022	Do	08/08/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MI AT 24	3.50
09-25	4264470024	Do	08/08/84	LUNCH	12.48
09-25	4264470026	Do	08/09/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MI AT 24	32.40
09-25	4264470025	Do	08/09/84	LANCASTER/POMEROY/LANCASTER 135 MILES AT 24 IN-DISTRICT TRAVEL	32.40
09-25	4264470015	SANFORD T. MATHIAS	08/16/84	OFFICIAL BUSINESS POMEROY OH	4.47
09-25	4264470016	Do	08/17/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MI AT 24	32.40
09-25	4264470018	Do	08/18/84	IN DISTRICT TRAVEL NEWARK/CROTON/NEWARK 52 MI AT 24	32.40
09-25	4264470017	Do	08/18/84	OFFICIAL BUSINESS POMEROY OH	8.00
09-25	4264470019	Do	08/31/84	GAS DURING TRAVEL WITHIN DISTRICT - MOBILE OFFICE	150.95
09-25	4264470038	Do	09/04/84	LODGING DURING OFFICIAL BUSINESS 10TH DISTRICT OH	16.00
09-25	4264470036	Do	09/04/84	MEALS DURING OFFICIAL TRAVEL 10TH DISTRICT OH	3.20
09-25	4264470037	Do	09/05/84	MEALS DURING OFFICIAL TRAVEL WITHIN DISTRICT	13.00
09-25	4264470010	Do	09/06/84	GAS DURING TRAVEL WITHIN DISTRICT - MOBILE OFFICE	22.81
09-25	4264470033	SCOTT ROBE	08/13/84	MEALS DURING OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLARENCE E MILLER—Con.						
09-25	4264470002	Do	08/13/84-08/18/84	GAS FOR MOBILE OFFICE	59.03	
09-25	4264470004	THE HERALD-DISPATCH	09/11/84-09/11/85	YEARLY SUBSCRIPTION - DC OFFICE	168.00	
09-25	4264470001	THOMAS J LANKFORD	08/01/84-08/07/84	PRINT 3 RELEASES	246.00	
09-25	4264610010	AT&T INFORMATION SYSTEMS	08/16/84-09/15/84	LONG TERM SERVICE	116.50	
09-25	4264610011	Do	08/22/84-09/21/84	CODE-A-PHONE REMOTE	35.00	
09-25	4264610014	Do	09/04/84-10/03/84	CODE A PHONE SERVICE	35.00	
09-25	4264610021	BENCHMARK SYSTEMS	08/22/84	PRINT WHEEL AND DISKETTS COMPUTER	142.00	
09-25	4264610018	C & P TELEPHONE	07/31/84	DATA SVCS	23.05	
09-25	4264610017	FAB-TEX INDUSTRIES	08/17/84	FAB TEX RIBBONS	95.34	
09-25	4264610016	JEFF UHL	07/01/84-12/31/84	6 MONTH SERVICE FOR THE COLUMBUS DISPATCH NEWSPAPER	32.73	
09-25	4264610012	CLARENCE E MILLER	07/27/84-07/28/84	ROUND TRIP 10TH DISTRICT OHIO VIA COL. OH-US AIR DC/COL. OH/DC	230.00	
09-25	4264610009	Do	08/11/84-08/26/84	MEALS 10TH DISTRICT	23.60	
09-25	4264610013	Do	08/12/84	ONE WAY 10TH DISTRICT OHIO VIA COL. OH-US AIR DC/COL. OH	115.00	
09-25	4264610007	Do	08/18/84	MEAL 10TH DISTRICT OHIO	10.77	
09-25	4264610008	Do	08/23/84	MEAL DURING OFFICIAL BUSINESS 10TH DISTRICT OHIO	4.88	
09-25	4264610015	Do	09/08/84	AT&T COMMUNICATIONS	2.33	
09-25	4264610020	OHIO BELL	08/20/84	MONTHLY SERVICE AND LONG DISTANCE CALLS	3.27	
09-25	4264610019	COURTHOUSE CENTER PARTNERS	08/20/84-09/20/84	RENT 27 S.PARK PLACE	71.49	
09-26	4269890406	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	500.00	
09-26	4270290004	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	115.37	
09-26	4270520027	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	183.86	
09-28	4268660038	HOUSE RECORDING STUDIO	08/01/84-08/31/84		58.25	
09-30	4272900335	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,670.49	
09-30	4275580008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		357.00	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			87,364.20	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			25,263.87	
EXPENDITURES FOR 3RD QUARTER						
		REFUND DUE TO DUPLICATE PAYMENT			(82.00)	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(82.00)	
TOTAL						
					113,476.07	

ADJUSTMENTS/REFUNDS

EXPENSES

06-14 4241950037 R L POLK AND CO

OFFICE OF THE HON. GEORGE MILLER
SALARIES

ARNSON, CYNTHIA J
ARTHUR, SYLVIA
ASHMAN, PHILIP
ALCOIN, KELLY R
BENNETT, JOHN W
BLACKLOW, WILLIAM B
BLUMENFELD, LOUISE S
COFFEY, BERTRAM
DAVI, DAVE
EVANS, ORDEAN
GILLETT, CONNIE SUE
HATCH, CAROL A
HUGHES, ROBERT T
LAURO, GRETEL
LAWRENCE, JOHN A
OUTMAN, TIMOTHY
POLLACK, CAROL S
REAVES, JUANITA L
RECORDS, ROSEMARIE
ROSEWATER, ANN
ROYAL, HANK
SPENCE, KAREN L
WEINTRAUB, MELODY
WILKIE, EDITH B
HOWE

EXPENSES

07-05	4179720003	T. BELL TRAVEL INC. C & P TELEPHONE
07-05	4181450014	Do
07-05	4181450013	CONGRESSIONAL QUARTERLY INC
07-05	4181450015	GSA, OAD, FINANCE DIVISION
07-05	4181450016	PACIFIC BELL
07-05	4191450017	HOUSE RECORDING STUDIO
07-05	4184500010	GEORGE MILLER
07-05	4185540003	Do
07-05	4185540005	Do
07-05	4185540004	Do
07-05	4185540002	PACIFIC BELL
07-05	4185540007	Do
07-05	4185540006	T. BELL TRAVEL INC
07-05	4185540001	IRVIN DEUTSCHER
07-06	4187400003	WILLIAM B. BLACKLOW
07-06	4187570020	Do
07-06	4187570019	Do
07-06	4187570021	Do
07-06	4187570023	Do
07-06	4187570022	Do
07-09	4191410011	CHEVRON USA INC
07-09	4191410007	DAVID R RAMAGE
07-09	4191410008	ESQUIRE
07-09	4191410009	IN THESE TIMES
07-09	4191410010	WASHINGTON POST
07-16	4195340004	CHESAPEAKE & POTOMAC TELEPHONE CO
07-16	4195840029	Do
07-18	4193410027	WILLIAM B. BLACKLOW

STAFF ASSISTANT
STAFF ASSISTANT
LBJ CONGRESSIONAL INTERN
TEMPORARY EMPLOYEE
LEGISLATIVE ASSISTANT
PRESS SECRETARY

PART-TIME EMPLOYEE
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
DISTRICT ADMINISTRATOR
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT

RECEPTIONIST
STAFF ASSISTANT
SHARED EMPLOYEE

AIRFARE FOR MEMBER FROM WASH TO SAN FRANCISCO AND RETURN TO WASH
 CAP TELEPHONE COMPANY..... TOLL CHARGES
 AT&T COMMUNICATIONS..... TOLL CHARGES
 CO BINDERS.....
 FTS TELEPHONE BILL FOR PHDO.....
 TELEPHONE BILL FOR ADO.....
 OFFICIAL RECORDING SERVICES.....
 2 CAB FARES FROM NATIONAL AIRPORT TO CAPITOL HILL.....
 2 MEALS WHILE ON OFFICIAL TRAVEL.....
 2 BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL.....
 CHANGE IN FLIGHT STATUS.....
 AT&T COMMUNICATIONS FOR ADO.....
 TELEPHONE BILL FOR ADO.....
 AIRFARE FOR MR MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN TO DC.....
 RECEPTACLES INSTALLED & DEDICATED CIRCUIT FOR COMPUTER IN PHDO.....
 CAR RENTAL WHILE ON OFFICIAL TRAVEL.....
 AIR FARE FROM WASH, DC TO SAN FRANCISCO AND RETURN TO WASH, DC.....
 BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL.....
 GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL.....
 PARKING FEE WHILE ON OFFICIAL TRAVEL.....
 GASOLINE FOR LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL TRAVEL.....
 PRINTING OF UPDATE.....
 RENEW ANNUAL SUBSCRIPTION TO ESQUIRE.....
 RENEW ANNUAL SUBSCRIPTION TO IN THESE TIMES.....
 RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST.....
 LOCAL TELEPHONE SERVICE.....
 LOCAL EQUIPMENT CHARGE.....
 LOCALS WHILE ON OFFICIAL TRAVEL.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-18	4193410026	Do	06/19/84	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.20	
07-18	41934540004	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	97.22	
07-18	41934540005	DAVID R RAMAGE	06/28/84	CHESHIRE LABELS ON NEWSLETTERS #401	302.25	
07-18	41934540012	ROBERT T. HUGHES	05/01/84-06/07/84	LUNCHEON AND DINNER MEETINGS WITH CONSTITUENTS	41.43	
07-18	41934540011	Do	06/01/84-06/18/84	BRIDGE TOLLS TO ATTEND OFFICIAL MEETINGS	1.50	
07-18	41934540010	Do	06/01/84-06/25/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT - 945 MILES @ .24 PER MILE	226.80	
07-18	41934540009	Do	06/27/84-06/29/84	PHONE CALLS WHILE ON OFFICIAL TRAVEL	2.00	
07-18	41934540006	NEW YORK TIMES	07/02/84-09/30/84	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	90.00	
07-18	41934540007	SAN FRANCISCO NEWSPAPER AGENCY	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION TO PHO DO S.F. EXAMINER	46.20	
07-18	41934540008	TRI-VALLEY HERALD NEWSPAPER	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION FOR PHO DO SAN RAMON VALLEY HERALD NEWSPAPER	102.00	
07-18	41934560010	ROBERT T. HUGHES	06/26/84-06/28/84	HOTEL FOR 3 NIGHTS WHILE ON OFFICIAL TRAVEL	197.70	
07-18	41934560006	Do	06/26/84-06/29/84	CAB FARES IN CONNECTION WITH TRAVEL TO WASHINGTON, DC	19.00	
07-18	41934560009	Do	06/28/84-06/29/84	CONSTITUENT MEAL	42.71	
07-18	41934560008	Do	06/28/84-06/29/84	MEALS WHILE ON OFFICIAL TRAVEL	54.26	
07-18	41934560007	Do	06/29/84	MILEAGE BY PRIVATE CAR R/T RESIDENCE/AIRPORT IN CONNECTION WITH TRIP TO DC - 150 MILES @ .10 PER MILE	15.00	
07-18	4194560002	GEORGE MILLER	06/22/84	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT - 25 MILES @ .24 PER MILE	6.00	
07-18	4194560003	Do	06/23/84	PARKING FEES WHILE ON OFFICIAL TRAVEL	9.00	
07-18	4194560004	Do	06/24/84	PURCHASE OF 3 BOOKS FOR OFCL USE (REFERENCE MATERIAL FOR OFFICE) ON URBAN DEV, ETC FOR 3RD WORLD NAT'NS	65.82	
07-18	4194560005	T. BELL TRAVEL, INC.	06/26/84-06/29/84	AIR FARE FOR BOB HUGHES, SAN FRANCISCO/WASHINGTON, DC & RETURN (COACH TO DC, 1ST CLASS RETURN)	1,140.00	
07-18	4194560001	Do	06/29/84	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO, CA	684.00	
07-25	4202460029	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	MONTHLY SERVICE FOR ADO	35.28	
07-25	4202460028	Do	06/01/84-06/30/84	MONTHLY SERVICE FOR PHO DO	119.68	
07-25	4202460032	ITT DIALCOM, INC.	07/01/84	PRINTING & DELIVERY OF CHESHIRE LABELS	152.30	
07-25	4202460031	STANDARD COFFEE SERVICE	07/10/84	COFFEE FOR CONSTITUENTS	25.95	
07-26	4202460030	THE MECHANICS BANK	06/27/84-07/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61	
07-26	4207640025	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	10.00	
07-30	4203210019	CONTRA COSTA TIMES	06/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO CONTRA COSTA TIMES FOR PHO DO	72.00	
07-30	4203250020	BERTRAM COFFEY	06/26/84-06/30/84	HOTEL FOR 5 DAYS WHILE ON OFFICIAL TRAVEL IN DC	390.00	
07-30	4203250021	Do	06/27/84-06/30/84	MEALS WHILE ON OFFICIAL TRAVEL	71.39	
07-30	4203250022	Do	06/29/84	LAUNDRY WHILE ON OFFICIAL BUSINESS TRAVEL	1.00	
07-30	4203250019	T. BELL TRAVEL, INC.	06/26/84-07/01/84	AIRFARE FOR BERT COFFEY FROM SAN FRAN TO WASHINGTON DC AND RETURN	579.00	
07-30	4207680026	GSA, OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE BILL FOR SPOO	303.16	
07-30	4207680027	Do	06/22/84	FTS TELEPHONE BILL FOR PHO DO	164.80	
07-30	4208410009	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES	136.17	
07-30	4208410008	Do	06/01/84-06/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	40.93	
07-30	4208410007	DAVID R RAMAGE	07/19/84	PRINTING OF LETTER TO CONSTITUENTS #920	273.00	
07-30	4208410006	PACIFIC BELL	06/04/84-07/03/84	AT&T COMMUNICATIONS CHARGES	4.42	
07-30	4208410005	Do	06/04/84-07/03/84	TELEPHONE BILL FOR PHO DO PACIFIC BELL CHARGES	145.93	
07-30	4208890408	CITY OF ANTIOCH	07/01/84-07/30/84	RENT CITY HALL SAN PABLO OFFICE	140.00	
07-30	4208890407	CITY OF SAN PABLO	07/01/84-07/30/84	RENT ANTIUCH DISTRICT OFFICE	650.00	
07-30	4208890406	IRVIN DEUTSCHER	07/01/84-07/30/84	RENT 367 CIVIC DR	2,025.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE MILLER—Con.						
09-06	4249400013	Do	08/10/84	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00	
09-06	4249400015	Do	08/14/84	PARKING FEE WHILE ON OFFICIAL TRAVEL	3.75	
09-06	4249400017	Do	08/14/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75	
09-06	4249400014	SAN FRANCISCO NEWSPAPER AGENCY, INC.	09/18/84-12/18/84	RENEW SUBSCRIPTION FOR THE S.F. CHRONICLE FOR 3 MONTHS	52.00	
09-06	4249400012	T. BELL TRAVEL INC.	08/10/84	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO	479.00	
09-07	4250500027	SYLVIA ARTHUR	08/03/84	TWO FRAMED DOCUMENTS FOR OFFICE	45.22	
09-19	4262400026	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT FOR ADO	37.63	
09-19	4262400025	Do	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT FOR PHDO	131.54	
09-19	4262400022	Do	09/06/84	MEAL WHILE ON OFFICIAL TRAVEL	12.00	
09-19	4262400023	Do	09/09/84	MEAL FROM NATIONAL AIRPORT TO CAPITOL HILL	4.35	
09-19	4262400024	Do	09/10/84	MEAL WHILE ON OFFICIAL TRAVEL	8.00	
09-19	4262400021	T. BELL TRAVEL INC.	08/27/84-09/26/84	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO	684.00	
09-19	4262400020	THE MECHANICS BANK	08/01/84-08/31/84	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61	
09-24	4262700013	ALLEN'S PRESS CLIPPING BUREAU	07/14/84-08/04/84	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	107.62	
09-24	4262700016	CHEVRON USA INC	08/27/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	53.66	
09-24	4262700014	DAVID R RAMAGE	09/05/84	CHESHIRE LABELS ON NEWSLETTERS #2299	305.05	
09-24	4262700015	Do	09/05/84	PRINTING OF 255,000 NEWSLETTERS-POSTAL PATRON MAILING #121	4,552.00	
09-24	4262700017	TAYLOR MADE OFFICE SYSTEMS, INC.	08/24/84	2 BOXES OF TONER FOR CANON COPY MACHINE IN PHDO	124.00	
09-25	4264260028	PACIFIC BELL	08/04/84-09/03/84	TELEPHONE BILL FOR PHDO AT&T COMMUNICATIONS CHARGES	2.58	
09-25	4264260027	Do	08/04/84-09/03/84	TELEPHONE BILL FOR PHDO AT&T COMMUNICATIONS CHARGES	156.09	
09-26	4269890409	CITY OF ANTIPOCH	09/01/84-09/30/84	RENT ANTIPOCH DISTRICT OFFICE	140.00	
09-26	4269890408	CITY OF SAN PABLO	09/01/84-09/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00	
09-26	4269890407	IRVIN DEUTSCHER	09/01/84-09/30/84	RENT 367 CMC DR	2,025.00	
09-26	4270290005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	157.84	
09-26	4270520028	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	155.32	
09-28	4270310016	BERTRAM COFFEY	08/22/84	LUNCH MEETING WITH CONSTITUENTS TO DISCUSS MATTERS RELATING TO THE 7TH DISTRICT	65.23	
09-28	4270310019	DAVID R RAMAGE	09/13/84	PRINTING OF DEAR COLLEAGUE #370	21.00	
09-28	4270310018	Do	09/13/84	NEWSPAPER REPRINTS #369	11.00	
09-28	4270310021	GSA, QAO, FINANCE DIVISION	09/22/84	FTS TELEPHONE BILL FOR SPDO	300.62	
09-28	4270310020	Do	09/22/84	FTS TELEPHONE BILL FOR PHDO	205.63	
09-28	4270310014	ROBERT T. HUGHES	08/02/84-08/24/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT, 535 MI @ 24/MI	128.40	
09-28	4270310015	Do	08/21/84	BRANCAFAST & LUNCH MEETINGS WITH CONSTITUENTS TO DISCUSS MATTERS RELATING TO THE 7TH DISTRICT	131.98	
09-28	4270310022	ITT DIALCOMM, INC	12/31/83	BALANCE OF BILL FOR PICKUP & DELIVERY OF LABELS & TAPE	30.00	
09-28	4270310017	Do	09/01/84	PRINTING, PICKUP & DELIVERY OF LABELS & CASSETTES	437.30	
09-28	4270310026	GEORGE MILLER	03/24/84-08/26/84	MEALS WHILE ON OFFICIAL TRAVEL	15.37	
09-28	4270310027	Do	09/04/84	SHUTTLE FROM DULLES AIRPORT TO CAPITOL HILL	10.00	
09-28	4270310025	Do	09/04/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75	
09-28	4270310029	PACIFIC BELL	09/13/84-09/16/84	SHUTTLE TO & FROM DULLES AIRPORT	20.00	
09-28	4270310023	T. BELL TRAVEL INC.	08/10/84-09/09/84	TELEPHONE BILL FOR ANTIPOCH DISTRICT OFFICE	66.48	
09-28	4270310024	Do	09/04/84	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, DC	694.00	
09-28	4270310028	Do	09/13/84-09/16/84	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN TO DC	1,368.00	
09-30	4272900264	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,759.40	

OFFICE OF THE HON. NORMAN Y MINETA
SALARIES

07-05	4180430021	PACIFIC BELL	09/24/84-09/30/84
07-05	4180460028	C & P TELEPHONE	07/01/84-09/30/84
07-05	4180460027	Do	07/08/84-09/30/84
07-05	4180460026	Do	07/01/84-09/30/84
07-05	4180460025	Do	07/01/84-09/30/84
07-09	4191410016	NORMAN Y MINETA	07/01/84-09/30/84
07-09	4191410015	Do	06/22/84-06/25/84
07-09	4191410014	Do	06/22/84-06/25/84
07-09	4191410013	PACIFIC BELL	05/14/84-06/13/84
07-09	4191410018	Do	05/14/84-06/13/84
07-09	4191410017	Do	05/14/84-06/13/84
07-09	4191410013	SAN JOSE MERCURY	07/13/84-10/11/84

EXPENSES

07-05	4180430021	PACIFIC BELL	09/24/84-09/30/84
07-05	4180460028	C & P TELEPHONE	07/01/84-09/30/84
07-05	4180460027	Do	07/08/84-09/30/84
07-05	4180460026	Do	07/01/84-09/30/84
07-05	4180460025	Do	07/01/84-09/30/84
07-09	4191410016	NORMAN Y MINETA	07/01/84-09/30/84
07-09	4191410015	Do	06/22/84-06/25/84
07-09	4191410014	Do	06/22/84-06/25/84
07-09	4191410013	PACIFIC BELL	05/14/84-06/13/84
07-09	4191410018	Do	05/14/84-06/13/84
07-09	4191410017	Do	05/14/84-06/13/84
07-09	4191410013	SAN JOSE MERCURY	07/13/84-10/11/84

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

09/24/84-09/30/84	LEGISLATIVE CORRESPONDENT	272.22
07/01/84-09/30/84	STAFF ASSISTANT	4,566.80
07/08/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,112.50
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,188.30
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,778.62
07/15/84-09/30/84	PRESS SECRETARY	4,272.33
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	1,237.70
07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
07/01/84-09/30/84	PART-TIME EMPLOYEE	2,439.90
07/15/84-09/30/84	STAFF ASSISTANT	5,424.02
07/01/84-09/30/84	RECEPTIONIST	2,152.78
07/29/84-09/30/84	TEMPORARY EMPLOYEE	500.00
07/16/84-07/31/84	PRESS SECRETARY	96.24
08/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	24.30
08/01/84-08/31/84	LEGISLATIVE ASSISTANT	33.12
08/01/84-08/31/84	LEGISLATIVE DIRECTOR	7,884.69
07/01/84-09/30/84	STAFF ASSISTANT	4,586.80
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,778.62
09/26/84-09/30/84	LEGISLATIVE CORRESPONDENT	194.44
07/01/84-09/30/84	STAFF ASSISTANT	3,517.50
07/01/84-07/16/84	RECEPTIONIST	554.76
08/01/84-08/31/84	RECEPTIONIST	20.72
07/01/84-09/30/84	STAFF ASSISTANT	5,478.96
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,544.21
07/01/84-09/30/84	PERSONAL SECRETARY-OFFICE MGR	6,573.44
07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00

06/01/84-06/30/84	WATS SERVICE FOR SAN JOSE OFFICE	273.69
05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - C&P TELEPHONE TOLL CHARGES	2.03
05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - AT&T COMMUNICATIONS TOLL CHARGES	49.95
05/01/84-05/31/84	DATA SERVICE FOR DC OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT	160.52
05/01/84-05/31/84	DATA SERVICE FOR DC OFFICE C&P TELEPHONE COMPANY - SERVICE	54.54
06/22/84-06/25/84	AUTO TRAVEL WHILE IN HIS DISTRICT TOTAL MILES 295 MI @ 24/MILE	71.76
06/22/84-06/25/84	AUTOMOBILE EXPENSE FOR TRAVEL FROM OFFICE-DULLES-RESIDENCE & TO/FW RESIDENCE TO DULLES A/P	28.80
120 MI @ 24		
06/22/84-06/25/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	641.00
05/14/84-06/13/84	SAN JOSE - AT&T COMMUNICATIONS	6.41
05/14/84-06/13/84	SAN JOSE-TELEPHONE SERVICE	107.35
05/14/84-06/13/84	SAN JOSE-TELEPHONE SERVICE	54.81
07/13/84-10/11/84	SUBSCRIPTION FOR SAN JOSE OFFICE	23.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4191410012	Do	07/13/84-01/10/85	SUBSCRIPTION FOR D.C. OFFICE	31.50	
07-09	4195340005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	126.24	
07-16	4195370001	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	247.18	
07-20	4200310001	SPEED-E-PRINT	03/24/84-05/25/84	60 DELETED IN ERROR FOR PRINTING SVCS FOR OFCL FORMS USED IN SAN JOSE OFFICE	7.20	
07-20	4201220021	PAMELA DAVIS	06/25/84-06/27/84	DISTRICT TRAVEL - 30 MILES AT 24¢ PER MILE	48.24	
07-20	4201220022	JOHN DAMIAN TARABINI	06/25/84-06/28/84	DISTRICT TRAVEL - 22 MILES AT 24¢ PER MILE	52.8	
07-26	4207640026	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	35.00	
07-30	4205210020	BAY AREA CLIPPING SERVICE	06/01/84-06/30/84	CLIPPING SERVICE FOR DC OFFICE	35.00	
07-30	4205210021	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/84-07/31/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00	
07-30	4205210022	SAVIN CORPORATION	02/01/84-06/01/84	OVERAGE ON PHOTOCOPIER FOR SAN JOSE OFFICE	122.38	
07-30	4205210023	XEROX CORPORATION	03/30/84-04/30/84	OVERAGE ON PHOTOCOPIER FOR SAN JOSE OFFICE	6.78	
07-30	4208890409	GOLDEN PACIFIC CENTER	07/01/84-07/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25	
07-31	4213900363	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		32.50	
07-31	4214640009	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		2,175.74	
07-31	4214710009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		65	
08-03	4208810030	C & P TELEPHONE	06/01/84-06/29/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - AT&T COMMUNICATIONS TOLL CHARGES	964.93	
08-03	4208810028	Do	06/01/84-06/30/84	DATA SERVICES FOR DC OFFICE C&P TELEPHONE COMPANY - SERVICE	41.00	
08-03	4208810013	Do	06/01/84-06/30/84	DATA SERVICE FOR DC OFFICE - AT&T INFORMATION SYSTEMS - EQUIPMENT	58.80	
08-03	4208810029	Do	06/01/84-06/25/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE - C&P TELEPHONE TOLL CHARGES	160.04	
08-03	4208810007	DAVID R RAMAGE	07/17/84	PRINTING SERVICES	3.35	
08-03	4208810009	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR SAN JOSE OFFICE	15.00	
08-03	4208810011	LSW, INC.	06/01/84-06/30/84	COMPUTER SERVICES	412.35	
08-03	4208810010	Do	07/06/84	COMPUTER SERVICES	2189.12	
08-03	4208810008	PACIFIC BELL	07/01/84-07/31/84	WATS SERVICE FOR SAN JOSE OFFICE	267.35	
08-03	4208810014	THE POLITICAL ANIMAL	08/01/84-08/01/85	SUBSCRIPTION FOR SAN JOSE OFFICE	341.27	
08-03	4208810032	WESTERN UNION	04/26/84	MAILGRAM SERVICES	115.00	
08-03	4208810031	Do	04/26/84	MAILGRAM SERVICES	9.35	
08-08	4215240031	LOS GATOS WEEKLY	07/13/84-07/13/85	SUBSCRIPTION FOR SAN JOSE OFFICE	18.00	
08-08	4215240029	PACIFIC BELL	07/14/84-08/13/84	SAN JOSE AT&T COMMUNICATIONS	1.00	
08-08	4215240027	Do	07/14/84-08/13/84	SAN JOSE AT&T COMMUNICATIONS	5.78	
08-08	4215240028	Do	07/14/84-08/13/84	SAN JOSE TELEPHONE SERVICE	55.46	
08-08	4215240026	Do	07/14/84-08/13/84	SAN JOSE TELEPHONE SERVICE	94.41	
08-12	4221560011	ANDERSON JACOBSON, INC.	07/24/84	4 PRINTWHEELS FOR SAN JOSE OFFICE FOR PRINTER	37.04	
08-12	4221560010	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	300.00	
08-12	4221560009	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR SAN JOSE OFFICE	99.21	
08-12	4221560030	ROLL CALL	07/01/84-07/01/85	SUBSCRIPTION FOR SAN JOSE OFFICE	15.00	
08-12	4221560013	STEP'S EXPRESS, LTD	10/27/83	MESSANGER SERVICES	7.80	
08-12	4221560012	Do	10/27/83	MESSANGER SERVICES	13.00	
08-12	42227710004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	133.06	
08-13	4223200010	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	246.41	
08-15	4223410001	JOHN DAMIAN TARABINI	07/22/84-08/04/84	ROUND TRIP AIRFARE FROM SAN JOSE, CA TO WASHINGTON, DC	369.00	

08-15	4223410002	Do	07/30/84-08/04/84	REIMB FOR HOUSING ACCOMMODATIONS FOR JOHN TARABINI WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	78.00
08-17	4227230001	WESTERN UNION	06/04/84-06/14/84	MAILGRAM SERVICES	43.50
08-17	4227230002	Do	07/09/84-07/27/84	MAILGRAM SERVICES	53.50
08-17	4227230003	BAY AREA CLIPPING SERVICE	07/01/84-07/31/84	CLIPPING SERVICE FOR DC OFFICE	33.00
08-17	4227282000	DAVID R RAMAGE	07/01/84-07/31/84	RECORD REPRINTS ON NATIONAL NEIGHBORHOOD HOUSING SERVICES WEEK TO BE DISTRIBUTED	23.00
08-17	4227282002	Do	07/31/84	PRINTING SERVICES	18.50
08-17	4227282006	FEDERAL EXPRESS CORP	08/01/84	EXPRESS MAIL SERVICE	22.50
08-17	4227282001	SAVIN CORPORATION	07/14/84	OVERAGE ON PHOTOCOPIER FOR DC OFFICE	115.32
08-17	4227282004	STEF'S EXPRESS, LTD	07/14/84	MESSENGER SERVICES	6.00
08-20	4228230004	JOHN DAMIAN TARABINI	07/26/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC OFFICE.....	97.20
08-20	4228230005	Do	07/23/84-08/03/84	SURFACE TRANS BUSES TAXIS AND SUBWAY FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	30.00
08-21	4230240019	PACIFIC BELL	07/23/84-08/04/84	WATS SERVICE FOR SAN JOSE OFFICE	231.40
08-23	4236600047	BRIAN K GRAYSON	06/21/84	DISTRICT TRAVEL FOR THE MONTH 7/5 MILES AT 24¢ PER MILE	18.00
08-24	4228820007	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	138.50
08-24	4228820006	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICE FOR DC OFFICE AT&T INFORMATION SYSTEMS-EQUIPMENT	160.04
08-24	4228820006	Do	07/01/84-07/31/84	DATA SERVICE FOR DC OFFICE C&P TELEPHONE COMPANY-SERVICE	58.61
08-24	4228820006	BRIAN K GRAYSON	07/05/84-07/08/84	DISTRICT TRAVEL FOR JULY 135 MILES @ 24¢/MILE	32.40
08-24	4228820005	NORMAN Y MINETA	08/03/84-08/05/84	AUTO TRAVEL WHILE IN HIS DISTRICT, 95 MILES AT 24¢/MILE	22.80
08-24	4228820004	Do	08/03/84-08/06/84	AUTO TRAVEL FROM OFFICE-DULLES-NATIONAL AIRPORT-HOME, TOTAL 67 MILES AT 24¢/MILE	16.08
08-24	4228820003	Do	08/03/84-08/06/84	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (RETURN VIA ATLANTA)	447.00
08-24	4228820008	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/84-08/06/84	PAID SERVICE FOR SAN JOSE OFFICE	42.00
08-24	4228820001	NINA SANTOMIER	07/03/84-07/25/84	DISTRICT TRAVEL FOR JULY 154 MILES @ 24¢/MILE	35.96
08-24	4228820011	Do	07/11/84	PARKING WHILE AT FEDERAL BLDG MEETING WITH MR SENKO, DIRECTOR OF INS	2.50
08-29	4240890409	GOLDEN PACIFIC CENTER	08/01/84-08/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
08-31	4244900363	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	1,981.25
08-31	4248200030	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	Do	2.60
08-31	4248550009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	464.00
09-17	4257330014	ATLAS PHOTO COMPANY	08/17/84	1 NEGATIVE & 50 PHOTOGRAPHS FOR BOWERS ELEMENTARY SCHOOL	28.55
09-17	4257330012	BAY AREA CLIPPING SERVICE	08/01/84-08/31/84	CLIPPING SERVICE FOR DC OFFICE	35.00
09-17	4257330016	C & P TELEPHONE	06/26/84-07/24/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE-AT&T COMM TOLL CHGS	87.41
09-17	4257330015	LSW, INC.	07/03/84-07/24/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE-C&P TELEPHONE TOLL CHGS	58.42
09-17	4257330021	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/84-07/31/84	COMPUTER SERVICES	2,117.43
09-17	4257330032	NEW YORK TIMES	07/01/84-09/30/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
09-17	4257330020	PACIFIC BELL	07/02/84-09/30/84	SUBSCRIPTION FOR DC OFFICE	44.00
09-17	4257330018	Do	08/14/84-09/13/84	SAN JOSE AT&T COMM	3.11
09-17	4257330019	Do	08/14/84-09/13/84	SAN JOSE AT&T COMMUNICATIONS	.50
09-17	4257330017	Do	08/14/84-09/13/84	SAN JOSE TELEPHONE SERVICE	109.13
09-17	4257330017	Do	08/14/84-09/13/84	SAN JOSE TELEPHONE SERVICE	59.17
09-25	4263350022	DAVID R RAMAGE	09/03/84	PRINTING SERVICES	2,775.00
09-25	4263350021	GSA, QAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR SAN JOSE OFFICE	941.78
09-25	4263350018	LSW, INC.	08/01/84-08/31/84	COMPUTER SERVICES	2,017.76
09-25	4263350017	NORMAN Y MINETA	08/11/84-08/18/84	AUTO TRAVEL WHILE IN DISTRICT, 375 MI @ 24¢/MI	90.00
09-25	4263350016	Do	08/11/84-09/02/84	AUTO TRAVEL FROM OFFICE-DULLES-OFFICE & FROM OFFICE DULLES-HOME, 120 MI @ 24¢/MI	28.80
09-25	4263350015	Do	08/11/84-09/02/84	AIRFARE FROM WASH, DC TO LOS ANGELES, CA FROM SAN JOSE, CA TO WASH, DC (VIA DENVER)	289.50
09-25	4263350015	Do	08/11/84-08/21/84	DISTRICT TRAVEL FROM AUGUST 258 MI @ 24¢/MI	61.92
09-25	4263350019	NINA SANTOMIER	08/08/84	MAILGRAM SERVICES	60.30
09-25	4263350019	GOLDEN PACIFIC CENTER	09/01/84-09/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
09-26	4263890410	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	133.07
09-26	4270530001	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	126.59
09-28	4269520002	NORMAN Y MINETA	09/07/84-09/09/84	AUTO TRAVEL WHILE IN HIS DISTRICT - 172 MILES @ 24 PER MILE	41.28
09-28	4269520003	Do	09/07/84-09/10/84	AUTO TRAVEL FROM OFFICE-DULLES/NATIONAL AIRPORT/HOME - TOTAL 67 MILES @ 24 PER MILE	16.08
09-28	4269520004	Do	09/07/84-09/10/84	AIR FARE FROM WASHINGTON, DC/SAN FRANCISCO, CA FROM WASHINGTON, DC VIA ATLANTA	447.00
09-30	4272900360	PACIFIC BELL	09/01/84-09/30/84	WATS SERVICE FOR SAN JOSE OFFICE - AT&T COMMUNICATIONS AND PACIFIC BELL	251.90
09-30	4275580009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	Do	1,981.25
09-30	4275580009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	Do	310.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN Y MINETA—Con.						
09-30	4275730024	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		65
				SALARIES		
				LBJ INTERNS		930.00
				MEMBERS CLERK HIRE		92,350.18
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		33,563.28
				REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	(7.80)	
				REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	(13.00)	
08-12	4241990039	STEP'S EXPRESS, LTD.	10/27/83	EXPENDITURES FOR 3RD QUARTER		
08-12	4241990038	Do	10/27/83	EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(20.80)	
				TOTAL	126,822.66	
OFFICE OF THE HON. JOSEPH G MINISH						
SALARIES						
		BATZA, VALERIE A.	07/01/84-09/30/84	LEGISLATIVE AIDE		5,497.03
		Do	08/01/84-08/31/84	CASEWORKER		8.17
		CALLAHAN, PATRICIA M	07/01/84-09/30/84	SECRETARY		3,208.33
		CIGNARELLA, PATRICIA	07/02/84-08/17/84	TEMPORARY EMPLOYEE		1,426.00
		DEFUSO, LISA	07/01/84-09/30/84	STAFF ASSISTANT		3,734.18
		DHROSKA, AMELIA K	07/01/84-09/30/84	LEGISLATIVE AIDE		6,435.40
		FUNESTI, ROBERT J	07/01/84-09/30/84	PRESS AIDE		8,750.01
		GUZIELEWSKI, JAMES R	07/02/84-08/31/84	TEMPORARY EMPLOYEE		2,500.00
		MAGLIARO, VIRGINIA	07/01/84-09/30/84	LEG CONGRESSIONAL INTERN		1,825.00
		Do	09/01/84-09/30/84	RECEPTIONIST		1,000.00
		MEYER, JANE F	07/01/84-09/30/84	SECRETARY		7,256.98
		MONTANARO, MADELINE M	07/01/84-09/30/84	STAFF ASSISTANT		3,852.09
		PERKINS, DEBORAH B	07/01/84-09/30/84	RECEPTIONIST		1,209.70
		POLLARO, MARCIA H	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		11,293.29
		PUIZO, JOSEPH	07/01/84-09/30/84	EXECUTIVE SECRETARY		12,222.91
		ROACH, LYDIA R	07/01/84-09/30/84	SECRETARY		3,223.96
		VITALE, DOROTHY D	07/01/84-09/30/84	SECRETARY		6,132.52
		YOUARESKY, ANDREA	07/01/84-09/30/84	CASEWORKER		3,208.33
				RECEPTIONIST		

EXPENSES

07-05	4185640010	C & P TELEPHONE	05/31/84	74.54
07-05	4185640009	Do	05/31/84	35
07-05	4185640008	DAVID R RAMAGE	06/19/84	3,282.00
07-06	4188420014	Do	06/26/84	29.00
07-06	4188420013	GSA, QAD, FINANCE DIVISION	06/22/84	153.80
07-06	4188420012	Do	06/22/84	234.57
07-06	4188420011	THE DAILY ADVANCE	07/01/84-12/31/84	40.00
07-16	4195340006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	95.22
07-16	4195370002	Do	05/01/84-05/31/84	669.96
07-18	4194340005	WESTERN UNION	06/30/84	9.38
07-18	4194340004	DAVID R RAMAGE	07/05/84	65.00
07-18	4194340013	Do	07/06/84	37.50
07-20	4198330019	JOSEPH MINISH	04/04/84-04/06/84	140.00
07-20	4198330020	Do	04/10/84-04/13/84	140.00
07-20	4198330018	Do	04/13/84-04/30/84	127.32
07-20	4198330021	Do	05/01/84-05/03/84	140.00
07-20	4198330022	Do	05/08/84-05/10/84	147.00
07-20	4198330030	Do	05/15/84-05/17/84	140.00
07-20	4198330023	Do	05/22/84-05/24/84	127.32
07-20	4198330024	Do	05/30/84-05/24/84	70.00
07-20	4198330025	Do	06/06/84-06/07/84	140.00
07-20	4198330026	Do	06/11/84-06/15/84	140.00
07-20	4198330027	Do	06/19/84-06/22/84	127.32
07-20	4198330028	Do	06/26/84-06/29/84	97.00
07-25	4202460033	FISHAWACK PUBLISHING CORP	06/01/84-06/01/85	16.00
07-25	4202460034	MORRISTOWN DAILY RECORD	07/01/84-07/01/85	25.00
07-31	4213900349	XERO CORPORATION	04/23/84-07/01/85	131.94
07-31	4213900350	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	2,038.25
07-31	4213900351	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	208.84
08-03	4208610016	C & P TELEPHONE	06/30/84	27.53
08-03	4208610015	Do	06/30/84	4.01
08-07	4213940021	THE WASHINGTON POST	05/26/84-05/26/84	111.80
08-07	4213940022	GSA, QAD, FINANCE DIVISION	07/22/84	249.84
08-09	4219220025	Do	07/22/84	157.95
08-09	4219220026	MORRISTOWN DAILY RECORD	08/13/84-11/13/84	127.00
08-12	4221360014	WEST ESSAY TRIBUNE	08/01/84-08/01/85	103.65
08-12	4221360015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	1,022.00
08-12	4221360016	Do	06/01/84-06/30/84	1,563.00
08-13	4233240031	GENERAL SERVICES ADMINISTRATION	07/01/84-07/06/84	184.58
08-16	4239310023	Do	07/01/84-07/06/84	127.00
08-16	4239310024	XERO CORPORATION	08/07/84	152.75
08-16	4239310025	DAVID R RAMAGE	08/07/84-08/31/84	1,022.00
08-21	4238620013	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	1,563.00
08-21	4238620014	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	184.58
08-31	4248550036	C & P TELEPHONE	08/31/84	2,010.50
08-31	4248550037	Do	08/31/84	573.48
08-31	4248550038	Do	08/31/84	24.00
08-31	4248550039	Do	08/31/84	4.01
08-31	4248550040	Do	08/31/84	154.99
08-31	4248550041	GSA, QAD, FINANCE DIVISION	08/22/84	240.59
08-31	4248550042	Do	08/22/84	71.04
08-31	4248550043	XERO CORPORATION	08/20/84	2,665.00
08-31	4248550044	DAVID R RAMAGE	08/20/84	4,561.00
08-31	4257300028	Do	09/04/84	134.33
08-31	4257300029	Do	08/06/84	103.66
08-31	4257300030	WESTERN UNION	07/01/84-07/31/84	
08-31	4257300031	CHESAPEAKE & POTOMAC TELEPHONE CO		

AT&T COMMUNICATIONS	74.54
TOLL CHARGES FOR MONTH OF MAY 1984	35
PUBLICATIONS LIST	3,282.00
RECORD REPRINT "COP KILLER BULLETS" 400	29.00
TELEPHONE CHARGES FOR DISTRICT OFFICE, BLOOMFIELD, NEW JERSEY (JUNE)	153.80
TELEPHONE CHARGES FOR DISTRICT OFFICE, ORANGE, NEW JERSEY (JUNES)	234.57
6 MONTH SUBSCRIPTION FOR DAILY & SUNDAY	40.00
LOCAL TELEPHONE SERVICE	95.22
LOCAL EQUIPMENT CHARGES	669.96
TELEGRAM CHGS FOR MONTH OF JUNE 1984	9.38
PEEL BACK LABELS (2000)	65.00
LETTERHEADS: PRESS RELEASE	37.50
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	140.00
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	140.00
WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 448 @ 24¢	127.32
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	140.00
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	140.00
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 448 @ 24¢	97.00
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	16.00
1 YEAR SUBSCRIPTION TO THE JOURNAL	25.00
1 YEAR SUBSCRIPTION	131.94
OFFICE SUPPLIES	2,038.25
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	127.32
WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLL 488 @ 24¢	70.00
NEWARK, NEW JERSEY TO WASHINGTON, DC - COMMERCIAL AIRLINES	140.00
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	140.00
NEWARK, NEW JERSEY TO WASHINGTON, DC - COMMERCIAL AIRLINES	127.32
WEST ORANGE, NEW JERSEY TO WASHINGTON, DC AND RETURN - PRIVATE AUTO PLUS TOLLS 448 @ 24¢	97.00
NEWARK, NEW JERSEY TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES	16.00
1 YEAR SUBSCRIPTION TO THE JOURNAL	25.00
1 YEAR SUBSCRIPTION	131.94
OFFICE SUPPLIES	2,038.25
TOLL CHARGES FOR MONTH OF JUNE 1984	4.01
TOLL CHARGES FOR MONTH OF JUNE 1984	27.53
1 YEAR SUBSCRIPTION	111.80
TELEPHONE CHARGES FOR DISTRICT OFFICE	249.84
TELEPHONE CHARGES FOR DISTRICT OFFICE	157.95
3 MONTHS SUBSCRIPTION TO THE DAILY RECORD	127.00
LOCAL TELEPHONE SERVICE	103.65
LOCAL EQUIPMENT CHARGE	1,022.00
RENT ORANGE NJ 00000	1,563.00
PAYMENT FOR OVER EXTENDED METER CREDITS	184.58
1,500 AGRICULTURE PUBLICATIONS	2,010.50
TOLL CHARGES FOR MONTH OF JULY	573.48
TOLL CHARGES FOR MONTH OF JULY	24.00
TELEPHONE CHARGES FOR DISTRICT OFFICE, BLOOMFIELD, NJ (AUGUST)	154.99
TELEPHONE CHARGES FOR DISTRICT OFFICE, ORANGE, NJ (AUGUST)	240.59
SUPPLIES	71.04
NEWSLETTERS (198,500)	2,665.00
LEGISLATIVE UPDATE NEWSLETTER (198,500)	4,561.00
LETTERHEAD (1,000)	134.33
CHGS FOR THE MONTH OF AUGUST 1984	103.66
LOCAL TELEPHONE SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH G MINISH—Con.						
09-26	4270530002	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		170.41
09-30	4272900346	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,005.52
09-30	4275580030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			222.46
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
1,829.00						
80,962.90						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
25,118.44						
TOTAL						
107,910.34						
OFFICE OF THE HON. PARREN J MITCHELL						
SALARIES						
BABB, WILBUR W. JR						
BISHOP, CLARENCE T						
BISHOP, DEIDRA N						
BRISCOE, LENORA L						
CRYOR, MICHAEL CRYOR						
DAVIS, JACQUELINE BENEJE						
DOZIER, JOANNE LENORE						
DUNCAN, CONNIE G						
FORTE, JACQUELINE T						
FREELAND, JOYCE L						
GAMBIE, BRUCE						
GOODS, RICHARD H						
GREG, MELANIE KATRINA						
JOHNSON, SELMA C						
LYNN, DEVERA A						
PATTERSON, MINNIE FRANCES						
RICHARDSON, CHRISTINE A						
SENESS, SHEILA						
SMITH, WENDY NOELLE						
TALBOT, HEDY L						
TORIAN, LURE E						
WILLIAM, WILHELMINA						
EXPENSES						
C & P TELEPHONE						
GSA, OAD, FINANCE DIVISION						
Do						
07-05	4181870024		05/01/84-05/31/84	LONG DISTANCE SERVICE - WASHINGTON OFFICE		18.69
07-05	4181870021		03/31/84	STATIONERY ITEMS		142.42
07-05	4181870030		06/22/84	TELEPHONE SERVICE DISTRICT OFFICE		254.06

07-05	4181870022	Do	TELEPHONE SERVICE - DISTRICT OFFICE	06/22/84	193.55
07-06	4188500023	DAVID R RAMAGE	9,000 HIGH SCHOOL CERTIFICATES	06/26/84	340.00
07-06	4188500022	GSA, OAD, FINANCE DIVISION	STATIONERY ITEMS - FOB DISTRICT OFFICE	06/22/84	101.32
07-16	4192210034	HEDY L TALBOT	COMPUTER DISKETTES - 40	06/01/84-06/30/84	190.00
07-16	4192210003	Do	NEWS ANNOUNCEMENT PRESS CONFERENCE CANCELLATION	06/29/84	35.00
07-16	4192210004	TERMINAL DATA CORPORATION	COMPUTER EQUIPMENT	07/01/84-07/31/84	45.00
07-16	4195370007	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE CHARGES	05/01/84-05/31/84	113.31
07-16	4195340007	Do	LOCAL TELEPHONE CHARGES	05/01/84-05/31/84	150.50
07-18	4194540018	BALTIMORE GAS AND ELECTRIC COMP	GAS SERVICE - BLOOMINGDALE DISTRICT OFFICE	05/30/84-06/28/84	20.96
07-18	4194540016	COMPUTER BUSINESS SUPPLIES	RIBBONS	07/05/84	280.87
07-18	4194540015	NEW YORK TIMES	DAILY SUN SUBSCRIPTION	07/02/84-09/30/84	56.50
07-18	4194540017	WESTERN UNION	MESSAGE SERVICE - JUNE	06/01/84-06/30/84	538.80
07-20	4200470034	DATA TERMINALS & COMMUNICATIONS	COMPUTER EQUIPMENT - AUGUST	08/01/84-08/31/84	237.00
07-20	4200470031	DHD, INC.	COMPUTER EQUIPMENT - JUNE	06/01/84-06/30/84	1,477.94
07-23	4202620026	GSA, OAD, FINANCE DIVISION	STATIONERY ITEMS - DISTRICT OFFICE	06/01/84-06/30/84	12.00
07-23	4202620025	POSTMASTER	1,000 STAMPS AT 20 CENTS EACH	06/20/84	200.00
07-30	4206320007	C & P TELEPHONE	AT&T COMMUNICATIONS-WASHINGTON OFFICE	06/01/84-06/30/84	8.84
07-30	4206320009	COMPUTER BUSINESS SUPPLIES	60 COMPUTER DISKETTES	07/13/84	285.00
07-30	4206320008	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS-DISTRICT OFFICE	07/22/84	280.56
07-31	4208890410	KAY-M MANAGEMENT CO	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	07/01/84-07/31/84	760.00
07-31	4213900277	(EQUIPMENT ALLOWANCE CHARGED)	.....	07/01/84-07/31/84	2,375.56
07-31	4214640010	(PHOTOGRAPHIC SERVICES CHARGED)	.....	07/01/84-07/31/84	39.00
07-31	4214640011	(STATIONERY ALLOWANCE CHARGED)	.....	07/01/84-07/31/84	232.90
08-03	4208230021	DAVID R RAMAGE	PRINTING 2,500 LEG. UPDATE LETTERS	07/16/84	104.50
08-03	4208230022	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS DISTRICT OFFICE	07/22/84	210.78
08-09	4202300012	DAVID R RAMAGE	PRINTING-700 CONSTITUENT LETTERS	07/24/84	31.00
08-12	4219810005	GSA, OAD, FINANCE DIVISION	STATIONERY ITEMS - FED OFFICE (DISTRICT)	07/30/84	7.86
08-12	42271640021	POSTMASTER	1,000 STAMPS FOR OFFICIAL USE AT 20 CENTS EACH	07/20/84	200.00
08-15	4227170006	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	06/01/84-06/30/84	120.13
08-15	4227170004	TERMINAL DATA CORPORATION	COMPUTER EQUIPMENT	08/01/84-08/31/84	45.00
08-16	42273520012	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT BALTIMORE MD 00000	06/01/84-06/30/84	149.73
08-16	4229310026	GENERAL SERVICES ADMINISTRATION	ELECTRIC UTILITY-BLOOMINGDALE RD DISTRICT OFFICE	06/01/84-09/30/84	5,286.00
08-17	4225350013	BALTIMORE GAS AND ELECTRIC COMP	GAS UTILITY-BLOOMINGDALE RD DISTRICT OFFICE	06/28/84-07/30/84	228.92
08-17	4225350014	Do	OFFICIAL RECORDING SERVICES	06/28/84-07/30/84	18.37
08-23	4235960048	HOUSE RECORDING STUDIO	MESSAGE SERVICES FOR THE MONTH	07/01/84-07/31/84	52.80
08-24	4226420023	WESTERN UNION	COMPUTER SERVICES - JULY, 1984	07/01/84-07/31/84	1,400.22
08-24	4226820013	DHD, INC.	SECURITY ALARM SERVICES - BALTIMORE RD DISTRICT OFFICE	07/05/84-06/30/85	863.90
08-29	4237600001	AMERICAN DISTRICT TELEGRAPH	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	08/01/84-08/30/84	760.00
08-29	4240900273	(EQUIPMENT ALLOWANCE CHARGED)	.....	08/01/84-08/31/84	2,375.56
08-31	4248900273	(PHOTOGRAPHIC SERVICES CHARGED)	.....	08/01/84-08/31/84	2,375.56
08-31	4248950010	(STATIONERY ALLOWANCE CHARGED)	.....	08/01/84-08/31/84	2,375.56
09-06	4241580020	GSA, OAD, FINANCE DIVISION	TELECOMMUNICATIONS CHARGES FOR JULY 1984 - FEDERAL BUILDING DISTRICT OFFICE	08/22/84	293.30
09-06	4241580019	BALTIMORE GAS AND ELECTRIC COMP	TELECOMMUNICATIONS CHARGES FOR JULY 1984 - BLOOMINGDALE ROAD DISTRICT OFFICE	08/22/84	206.74
09-19	4238540002	Do	GAS UTILITIES - BLOOMINGDALE ROAD DISTRICT OFFICE	07/30/84-08/28/84	439.75
09-19	4238540005	DAVID R RAMAGE	ELECTRIC UTILITIES - BLOOMINGDALE ROAD DISTRICT OFFICE	08/27/84	181.54
09-19	4238540003	TERMINAL DATA CORPORATION	PRINTING - 300 LEGISLATIVE REMINDER CARDS	08/01/84-09/30/84	45.00
09-19	4238540004	WESTERN UNION	COMPUTER EQUIPMENT - SEPTEMBER, 1984	08/01/84-08/31/84	60.95
09-19	4262400031	C & P TELEPHONE	MESSAGE SERVICES - AUGUST, 1984	07/01/84-07/31/84	33.18
09-19	4262400030	Do	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS TOLL CHARGES	07/01/84-07/31/84	237.00
09-19	4262400027	DATA TERMINALS & COMMUNICATIONS	COMPUTER EQUIPMENT LEASE	05/01/84-09/30/84	18.00
09-19	4262400028	Do	COMPUTER EQUIPMENT LEASE	09/01/84-10/31/84	37.00
09-19	4262400029	DAVID R RAMAGE	PRINTING - 300 CONSTITUENT LETTERS	09/10/84	37.00
09-25	4264610023	Do	PRINTING - 250 STAFF CALLING CARDS	09/11/84	47.50
09-25	4264610024	Do	PRINTING - 2,300 CONSTITUENT LETTERS	09/11/84	47.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PARREN J MITCHELL—Con.						
09-25	4264610022	DHD, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,312.42	
09-26	4269890411	KAY-M MANAGEMENT CO.	09/01/84-09/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	
09-26	4270290008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	120.14	
09-26	4270530003	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	166.81	
09-30	4272900272	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,378.11	
09-30	4275580010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		479.92	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			87,230.62	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			27,398.57	
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-16	4214970014	HEDY L TALBOT	06/01/84-06/30/84	REFUND DUE TO PAYMENT MADE INADVERTENTLY	(190.00)	
07-16	4214970015	Do	06/29/84	REFUND DUE TO PAYMENT MADE INADVERTENTLY	(35.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(225.00)	
TOTAL					115,334.19	
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY						
SALARIES						
		BARRY, JOSEPH W	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,600.00	
		CARTER, MARTIN F	07/01/84-09/30/84	CLERK	5,058.32	
		CHAMBLIN, MARY SUSAN	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00	
		CONNOLLY, JOSEPH A	07/01/84-09/30/84	OFFICE MANAGER	5,635.70	
		CURRENS, WILLIAM CARLTON	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,758.93	
		DONOVAN, JOSEPH P	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,272.12	
		HAYFORD, KATHARINE SOPHIE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,758.93	
		HICKEY, EDWARD L III	07/01/84-09/30/84	STAFF ASSISTANT	1,625.00	
		HURLEY, MARGARET A	08/01/84-09/15/84	SECRETARY	4,450.06	
		KEATING, DORIS M	07/01/84-09/30/84	SECRETARY	4,515.51	
		KINEAVY, MARY KATHLEEN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00	
		KINEAVY, ROGER J	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	12,645.82	
		MCGOVERN, JAMES P	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,373.10	
		MERKOWITZ, DAVID R	08/01/84-08/31/84	SHARED EMPLOYEE	500.00	

PACHECO, KAREN ANN	07/01/84-09/30/84	CONGRESSIONAL STAFF	3,793.75
RAY, CAROLYN M	07/01/84-08/31/84	FEDERAL GRANTS ASSISTANT	3,764.38
ROBERTS, JOYCE R	07/01/84-09/30/84	SECRETARY	4,980.92
SHAFEL, ANDREW J	07/01/84-08/15/84	PART-TIME EMPLOYEE	750.00
DO	09/01/84-09/30/84	COURT REPORTER	250.00
SHIELDS, KATHLEEN W	07/01/84-08/31/84	COURT REPORTER ASSISTANT	22.44
DO	09/01/84-09/30/84	PART-TIME EMPLOYEE	963.43
SWAN, JEAN	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,842.68
WEINFURTER, JOHN J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,128.32
WOODARD, JAMES W	07/01/84-09/30/84	ASSISTANT DISTRICT MANAGER	7,207.58
EXPENSES			
4180500029	07/05	BOSTON OBSERVER	18.00
4180500027	07/05	GSA, OAD, FINANCE DIVISION	19.50
4180500026	07/05	RO JID COMPANY INC.	25.50
4180500028	07/05	SOUTHWEST NEWS	11.15
4181450019	07/05	C & P TELEPHONE	7.87
4181450018	07/05	DO	70.53
4181450017	07/05	DAVID R. FARRAGE	35.00
4181450016	07/05	GSA, OAD, FINANCE DIVISION	730.36
4181450015	07/05	HOUSE EXPORT TASK FORCE	500.00
4181450014	07/05	WILLIAM CARLTON CURRENS	86.00
4181450013	07/05	JOHN JOSEPH WAGLEY	121.95
4181450012	07/05	CHESAPEAKE & POTOMAC TELEPHONE CO.	82.96
4181450011	07/05	NEW ENGLAND NEWSCLIP AGENCY INC.	161.04
4181450010	07/05	RO JID COMPANY INC.	28.50
4181450009	07/05	TRANTON MUNICIPAL LIGHTING PLANT	54.37
4181450008	07/05	POSTMASTER	50.00
4181450007	07/05	DAVID R. FARRAGE	4,262.00
4181450006	07/05	NEW ENGLAND TELEPHONE	1.00
4181450005	07/05	DO	28.70
4181450004	07/05	DO	39.22
4181450003	07/05	RO JID COMPANY INC.	23.00
4181450002	07/05	SOUTHWEST NEWS	11.15
4181450001	07/05	BLUE RIBBON AUTOMOTIVE INC.	425.00
4181450000	07/05	CROCKER CHATTAQUA	2,363.95
4181450000	07/05	(COURT REPORTER ALLOWANCE CHARGED)	52.27
4181450000	07/05	C & P TELEPHONE	58.62
4181450000	07/05	GSA, OAD, FINANCE DIVISION	757.77
4181450000	07/05	RO JID COMPANY INC.	35.00
4181450000	07/05	CHESAPEAKE & POTOMAC TELEPHONE CO.	128.77
4181450000	07/05	NEW ENGLAND NEWSCLIP AGENCY INC.	99.14
4181450000	07/05	RO JID COMPANY INC.	71.90
4181450000	07/05	TRANTON MUNICIPAL LIGHTING PLANT	160.27
4181450000	07/05	CHESAPEAKE & POTOMAC TELEPHONE CO.	(448.00)
4181450000	07/05	GENERAL SERVICES ADMINISTRATION	11,657.00
4181450000	07/05	NEW ENGLAND TELEPHONE	34.70
4181450000	07/05	DO	57.83
4181450000	07/05	SOUTHWEST NEWS	11.15
4181450000	07/05	BLUE RIBBON AUTOMOTIVE INC.	425.00
4181450000	07/05	RENT FOR SUBSCRIPTION TO DISTRICT MAGAZINE	
4181450000	07/05	RENT FOR USE OF CHARGES	
4181450000	07/05	RENT FOR GAS USED BY CONGRESSIONAL VAN	
4181450000	07/05	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWS	
4181450000	07/05	PAYMENT FOR GAS CHARGES	
4181450000	07/05	PAYMENT FOR AT&T COMMUNICATIONS	
4181450000	07/05	PAYMENT FOR CALLING CARDS FOR MEMBER	
4181450000	07/05	PAYMENT FOR FTIS TOLL CHARGES	
4181450000	07/05	MEMBERSHIP DUES FOR THE YEAR	
4181450000	07/05	RENT FOR TRAVEL WASH., DC-BOSTON, MA-WASH., DC	
4181450000	07/05	WASH., DC-BOSTON, MA-WASH., DC	
4181450000	07/05	LOCAL EQUIPMENT CHARGES	
4181450000	07/05	PAYMENT FOR SUBSCRIPTION FOR DISTRICT NEWS SERVICE	
4181450000	07/05	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	
4181450000	07/05	PAYMENT FOR USE OF ELECTRICITY USED BY DISTRICT OFFICE	
4181450000	07/05	20 CEN. STAMPS	
4181450000	07/05	PAYMENT FOR PRINTING OF NEWSLETTER	
4181450000	07/05	AT&T COMMUNICATIONS	
4181450000	07/05	AT&T INFO SYSTEMS	
4181450000	07/05	PAYMENT FOR DISTRICT OFFICE MONTHLY BILL	
4181450000	07/05	REIMB FOR GAS USED BY CONGRESSIONAL VAN	
4181450000	07/05	REIMB FOR GAS USED BY CONGRESSIONAL VAN	
4181450000	07/05	PAYMENT FOR MONTHLY SUBSCRIPTION TO DISTRICT NEWSPAPER	
4181450000	07/05	RENT MOBILE 00000	
4181450000	07/05	RENT 4 COURT STREET	
4181450000	07/05	PAYMENT FOR MONTHLY TOLL CHARGES	
4181450000	07/05	PAYMENT FOR MONTHLY FTIS CHARGES	
4181450000	07/05	PAYMENT FOR WIRE	
4181450000	07/05	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	
4181450000	07/05	LOCAL TELEPHONE SERVICE	
4181450000	07/05	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	
4181450000	07/05	REIMB FOR GAS USED BY CONGRESSIONAL VAN	
4181450000	07/05	REIMB FOR ELECTRICITY USED BY DISTRICT OFFICE	
4181450000	07/05	LOCAL EQUIPMENT CHARGE	
4181450000	07/05	RENT BOSTON MA 00000	
4181450000	07/05	AT&T COMMUNICATIONS	
4181450000	07/05	AT&T INFORMATION SYSTEMS	
4181450000	07/05	LOCAL SERVICE	
4181450000	07/05	PAYMENT FOR MONTHLY NEWSPAPER DELIVERY	
4181450000	07/05	RENT MOBILE 00000	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.						
08-29	4240890412	CROCKER CHATAUQUA	08/01/84-08/30/84	RENT 4 COURT STREET.....		550.00
08-31	4244900315	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			2,303.85
08-31	4248550031	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			351.57
09-06	4241580025	C & P TELEPHONE	06/30/84-07/31/84	PAYMENT FOR TOLL CHARGES.....		28.40
09-06	4241580024	Do	06/30/84-07/31/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES.....		7.96
09-06	4241580022	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR USE OF TELEPHONE - TOLL CHARGES.....		730.75
09-06	4241580021	Do	08/22/84	PAYMENT FOR EQUIPMENT USE.....		13.00
09-06	4241580023	RO JO COMPANY INC.	08/09/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN.....		25.50
09-17	4257630016	POSTMASTER	08/11/84	\$50 WORTH OF 20 CENT STAMPS.....		50.00
09-17	4257630015	Do	08/23/84	\$50 WORTH OF 20 CENT STAMPS.....		50.00
09-19	4258540008	NEW ENGLAND TELEPHONE	07/29/84	REIMB TO AT&T FOR COMMUNICATIONS.....		50
09-19	4258540007	Do	07/29/84-08/28/84	REIMB TO AT&T FOR TELEPHONE USE BY DISTRICT OFFICE.....		35.87
09-19	4258540006	Do	07/29/84-08/28/84	REIMB FOR TELEPHONE USE BY DISTRICT OFFICE.....		58.72
09-19	4258540010	Do	08/20/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN.....		18.50
09-19	4258540009	Do	08/30/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN.....		25.00
09-24	4262700020	NEW ENGLAND NEWSCLIP AGENCY INC.	07/31/84-08/31/84	REIMB FOR NEWSCLIPPING SERVICE.....		73.63
09-24	4262700021	SOUTHGATE NEWS	08/20/84-09/16/84	PAYMENT FOR DELIVERY OF DISTRICT NEWSPAPER.....		11.15
09-24	4262700019	TAUNTON MUNICIPAL LIGHTING PLANT	07/30/84-08/29/84	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE.....		76.23
09-24	4262700018	JOHN WEINFURTER	08/25/84-08/29/84	REIMB FOR TRAVEL DC-BOSTON, MA-DC.....		86.00
09-26	4268380412	BLUE RIBBON AUTOMOTIVE INC.	09/01/84-09/30/84	REIMB FOR TRAVEL DC-BOSTON, MA-DC.....		425.00
09-26	4268380413	CROCKER CHATAUQUA	09/01/84-09/30/84	RENT MOBILE 00000.....		550.00
09-26	4270290010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 4 COURT STREET.....		128.78
09-26	4270530005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....		178.92
09-28	4268660039	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL EQUIPMENT CHARGE.....		29.50
09-28	4268520007	JOSEPH A CONNOLLY	08/01/84-08/31/84	REIMB FOR TRAVEL WASHINGTON/BOSTON/WASHINGTON ON OFFICIAL BUSINESS - STAFF TRAVEL.....		149.00
09-28	4268520005	GSA, OAD, FINANCE DIVISION	09/13/84-09/19/84	REIMB FOR OFFICE EQUIPMENT USE - TELECOMMUNICATIONS.....		26.00
09-28	4268520008	JOHN JOSEPH MOAKLEY	09/13/84-09/19/84	REIMB FOR TRAVEL WASHINGTON/BOSTON/WASHINGTON ON OFFICIAL BUSINESS - MEMBER TRAVEL.....		86.00
09-28	4268520006	RO JO COMPANY INC.	09/10/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN.....		27.00
09-30	4272900313	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,309.08
09-30	4275580031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			1,481.76
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE.....						94,096.99
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....						32,809.22
TOTAL						126,906.21
OFFICE OF THE HON. GUY V MOLINARI						
SALARIES						
BARDO, THOMAS FRANCIS.....						160.00

PART-TIME EMPLOYEE.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY V MOLINARI—Con.						
07-13	4192200021	GUY MOLINARI	06/11/84	HABITATIONAL EXPENSES FOR WASHINGTON, DC OFFICE (PLANTER AND POTTING SOIL)		13.61
07-13	4192200028	NEW YORK TELEPHONE	05/22/84-06/21/84	AT&T COMMUNICATIONS		18.33
07-13	4192200027	Do	05/22/84-06/21/84	AT&T INFORMATION SYSTEMS		59.36
07-13	4192200026	WAGNER'S GARAGE, INC.	07/01/84-07/31/84	PHONE BILL FOR STATION ISLAND OFFICE NEW YORK TELEPHONE CHARGES		517.05
07-16	4192340019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT		300.00
07-16	4195370015	C & P TELEPHONE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		161.41
07-25	4202680007	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGES		213.93
07-25	4202680006	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT		120.02
07-25	4202680001	DEER PARK SPRING WATER CO.	06/01/84-06/30/84	PHONE BILL FOR WASHINGTON OFFICE SERVICE		34.98
07-25	4202680003	JOANN'S DELI	07/01/84-09/30/84	WATER COOLER RENTAL FOR STATION ISLAND OFFICE		33.00
07-25	4202680002	JORO CARTING, INC.	06/24/84	COFFEE FOR CONSTITUENTS		49.05
07-25	4202680001	LSW, INC.	06/01/84-06/30/84	TRASH REMOVAL FROM BROOKLYN OFFICE		12.00
07-25	4202680009	Do	07/06/84	PAYMENT FOR MONTHLY COMPUTER SERVICES IN WASHINGTON OFFICE		1,891.29
07-25	4202680008	Do	07/06/84	LABELS FROM TAPE FILE		62.00
07-25	4202680005	GUY MOLINARI	06/30/84	REIMBURSEMENT FOR AIRFARE FROM NATIONAL TO NEWARK		128.50
07-25	4202680004	PELLICANO'S SERVICE STATION	06/06/84-06/27/84	GAS FOR MOBILE VAN IN DISTRICT		44.00
07-26	4206420011	C & P TELEPHONE	06/01/84-06/30/84	LABELS FROM TAPE FILE		111.92
07-26	4206420010	Do	06/01/84-06/30/84	TOLL CHARGES		7.85
07-26	4206420012	ROBERT DIZARD	07/19/84-07/20/84	PHONE BILL FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS TOLL CHARGES		152.16
07-26	4206420011	Do	07/20/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & NEW YORK CITY		87.00
07-26	4206420014	STACEY L LUPTON	07/20/84	REIMB FOR TAXI FARE FROM MANHATTAN TO LAGUARDIA		9.00
07-26	4206420009	RELIABLE COPY SYSTEMS	07/19/84	REIMB FOR TAXI FARE FROM MANHATTAN TO LAGUARDIA		9.00
07-30	4205210024	THOMAS J LANKFORD	06/19/84-06/22/84	OFFICE SUPPLIES FOR STATION ISLAND OFFICE		14.94
07-30	4205210025	Do	06/19/84-06/23/84	PRINTS AND XEROXS		34.75
07-30	4205530024	BROOKLYN UNION GAS	06/19/84-06/15/84	LABELS ON #10 ENVELOPES - 2 ORDERS PRINT RECORD		156.05
07-30	4205530022	CON EDISON	04/05/84-06/15/84	GAS BILL FOR BROOKLYN OFFICE		243.45
07-30	4205530023	FINANCE & ACCOUNTING OFFICER	06/04/84-07/03/84	UTILITIES FOR BROOKLYN OFFICE		482.31
07-30	4205320023	JOAN M BARNES	05/01/84-05/31/84	UTILITIES FOR STATION ISLAND OFFICE		168.56
07-30	4205320017	ROBERT DIZARD	07/13/84	REIMB FOR COST OF DEVELOPING PICTURES FOR NEWSLETTER		11.55
07-30	4205320019	Do	07/13/84	REIMB FOR TRAIN FARE FROM WASHINGTON TO NEW YORK		37.00
07-30	4206520018	Do	07/13/84-07/16/84	REIMB FOR DRIVING R/T FROM WASHINGTON TO NEW YORK		111.84
07-30	4206520021	JAMES P. MOLINARO	06/01/84-06/30/84	REIMB FOR DRIVING R/T FROM WASHINGTON & STATION ISLAND, 466 MI @ 24¢/MI		150.88
07-30	4206840010	BARBARA PALUMBO	06/01/84-06/30/84	REIMB FOR DRIVING THE CONGRESSMAN IN NY, 212 MI @ 24¢/MI		217.72
07-30	4208890413	HERMAN & VITUS TRETTET	06/01/84-07/31/84	REIMB FOR DISTRICT DRIVING EXPENSES, 558 MI @ 24¢/MI PLUS TOLLS & TOKENS		28.00
07-31	4213900378	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR BUYING DAILY NEWSPAPERS FOR STATION ISLAND OFFICE		44.00
08-07	4213400022	STACEY L LUPTON	07/19/84-07/20/84	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON		1,500.00
08-07	4216730023	DEER PARK SPRING WATER CO.	07/23/84	RENT 9305 FOURTH AVE		2,231.48
08-07	4216730010	FEDERAL EXPRESS CORP	07/01/84-07/31/84			151.53
08-08	4216730002	CANTRELL/CUTLER PRINTING, INC.	07/26/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & NEW YORK CITY		87.00
08-08	4219330002	GSA, OAD, FINANCE DIVISION	07/26/84	PAYMENT FOR SPRING WATER FOR DISTRICT OFFICE		36.60
08-08	4219330004	Do	07/22/84	DELIVERY FOR OVERNIGHT MAIL		34.00
				PRINTING OF NEWSLETTER		2,889.55
				FTS PHONE LINES FOR BROOKLYN OFFICE		62.94
				FTS PHONE LINES FOR STATES ISLAND OFFICE		357.89

08-08	4219330001	GUY MOLINARI	07/27/84-07/29/84	REMB FOR R/T AIRFARE BETWEEN NY CITY & WASHINGTON	109.00
08-08	4219330032	NEW YORK TELEPHONE	06/15/84-07/16/84	AT&T COMMUNICATIONS	21.79
08-08	4219330006	Do	06/15/84-07/16/84	AT&T INFORMATION SYSTEMS	23.55
08-08	4219330031	Do	06/15/84-07/16/84	PHONE BILL FOR BROOKLYN OFFICE, NY TELEPHONE CHGS	227.22
08-12	4221640022	POSTMASTER	07/16/84	POSTAGE	9.35
08-12	4221640023	Do	07/30/84	EXPRESS MAIL	10.75
08-12	4222710018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	174.21
08-12	4222710018	CANTRELL/CUTTER PRINTING, INC.	07/31/84	CHESSIRE LABELS FOR NEWSLETTER	649.27
08-13	4221870010	DAILY HARDWARE COMPANY	07/19/84	OFFICE SUPPLIES FOR BROOKLYN OFFICE	1.59
08-13	4221870019	FEDERAL EXPRESS CORP.	07/12/84	PAYMENT FOR OVERNIGHT EXPRESS MAIL	24.00
08-13	4221870009	JORO CARTING, INC.	07/01/84-07/31/84	TRASH REMOVAL FOR BROOKLYN OFFICE	12.00
08-13	4221870017	KENNETH NEVILLE	07/01/84-07/30/84	CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE	130.00
08-13	4221870014	GUY MOLINARI	08/02/84-08/06/84	REMB FOR R/T AIR FARE BETWEEN WASHINGTON AND NEW YORK CITY	84.00
08-13	4221870012	NEW YORK TELEPHONE	06/22/84-07/21/84	AT&T COMMUNICATIONS	18.16
08-13	4221870011	Do	06/22/84-07/21/84	AT&T INFORMATION SYSTEMS	60.26
08-13	4221870016	RELIABLE COPY SYSTEMS	07/30/84	PHONE BILL FOR STATEN ISLAND OFFICE	471.98
08-13	4221870015	Do	08/01/84	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	14.10
08-13	4221870015	WAGNER'S GARAGE, INC.	08/01/84-08/31/84	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	16.62
08-13	4223520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00
08-13	4223520024	ROBERT DIZARD	07/05/84	LOCAL EQUIPMENT CHARGE	257.87
08-15	4222400019	JAMES P. MOLINARO	07/01/84-07/31/84	REMB FOR AIRFARE FROM NEW YORK TO WASHINGTON	99.00
08-15	4222400018	Do	07/01/84-07/31/84	DRIVING THE CONGRESSMAN IN THE DISTRICT 114 MI @ .24 TOLLS, TOKENS FOR BRIDGE TOLL BETWEEN D.O.'S	99.36
08-15	4222400022	BARBARA PALUMBO	07/01/84-07/31/84	REMB FOR BUYING DAILY NEWSPAPERS FOR STATEN ISLAND OFFICE	26.00
08-15	4222400020	MICHAEL TORRUSIO	07/12/84	REMB FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	43.00
08-15	4222400021	Do	07/25/84-07/26/84	REMB FOR ROUND TRIP AIRFARE BETWEEN NEW YORK CITY AND WASHINGTON	86.00
08-16	4229510039	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT RICHMOND, NY	1,699.00
08-20	4228250021	ROBERT DIZARD	08/04/84-08/05/84	REMB FOR R/T AIRFARE BETWEEN WASHINGTON AND NYC	79.00
08-20	4229730012	C & P TELEPHONE	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS, EQUIPMENT	120.02
08-20	4229730011	Do	07/01/84-07/31/84	PHONE BILL FOR WASHINGTON OFFICE, SERVICE	34.98
08-20	4229730014	PELLICANO'S SERVICE STATION	07/12/84-07/31/84	RENTAL CAR GAS	40.20
08-20	4229730013	Do	07/12/84-07/31/84	PAYMENT FOR GAS FOR MOBILE VAN	61.60
08-21	4230240020	LSW, INC.	07/01/84-07/31/84	PAYMENT FOR MONTHLY COMPUTER SERVICES	1,674.31
08-21	4232220014	GUY MOLINARI	08/11/84	REMB FOR AIR FARE FROM WASHINGTON TO NEWARK	40.00
08-21	42323710014	JAMES P. MOLINARO	07/01/84-07/31/84	REMB FOR AIR FARE FROM WASHINGTON TO NEWARK	13.80
08-24	4205510008	CONGRESSIONAL QUARTERLY INC.	10/21/84-10/20/85	SUBSCRIPTION FOR DRIVING THE MEMBER IN THE DISTRICT PLUS TOLLS	546.00
08-24	4205510009	THE ECONOMIST	09/01/84-09/01/85	SUBSCRIPTION RENEWAL	67.00
08-24	4205510010	THE ROYAL PRESS	06/26/84	SUBSCRIPTION RENEWAL	325.00
08-24	4205510002	MICHAEL TORRUSIO	06/26/84	PRINTING OF 10,000 LETTERS	86.00
08-24	4205510007	Do	06/26/84	REMB FOR R/T AIRFARE BETWEEN LAGUARDIA AND WASHINGTON	56.90
08-24	4205510001	Do	06/28/84-06/30/84	REMB FOR HOTEL EXPENSES IN WASHINGTON	86.00
08-24	4205510003	Do	07/02/84	REMB FOR R/T AIRFARE BETWEEN LAGUARDIA AND WASHINGTON	37.00
08-24	4205510004	Do	07/02/84	REMB FOR TRAIN FARE FROM NEW YORK TO WASHINGTON	43.00
08-24	4205510006	Do	07/10/84-07/11/84	REMB FOR AIR FARE FROM WASHINGTON TO LAGUARDIA	54.90
08-24	4205510005	Do	07/11/84	REMB FOR HOTEL EXPENSES IN WASHINGTON	43.00
08-24	4205510003	BROOKLYN UNION GAS	06/15/84-07/31/84	UTILITIES FOR BROOKLYN OFFICE	43.54
08-24	4228820014	CON EDISON	07/03/84-08/02/84	UTILITIES FOR BROOKLYN OFFICE	443.36
08-29	4237300019	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHGS	159.75
08-29	4237300018	Do	07/01/84-07/31/84	WASHINGTON OFFICE PHONE BILL, TOLL CHGS	46.94
08-29	4237300017	GSA, OAD, FINANCE DIVISION	08/22/84	FTS PHONE LINES FOR BROOKLYN OFFICE	301.88
08-29	4237300016	Do	08/01/84-08/30/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	1,500.00
08-29	4240890043	HERMAN & VITUS TRETTER	08/01/84-08/31/84	RENT 9306 FOURTH AVE	2,442.93
08-31	42408900378	(EQUIPMENT ALLOWANCE CHARGED)			34.98
08-31	42408900318	(STATIONERY ALLOWANCE CHARGED)			32.77
09-06	4241580032	CANTRELL/CUTTER PRINTING, INC.	08/21/84-08/31/84	PRINTING OF 1050 LETTERS	42.70
09-06	4241580032	CANTRELL/CUTTER PRINTING, INC.	08/21/84-08/31/84	SPRING WATER FOR STATEN ISLAND OFFICE	42.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY V MOLINARI—Con.						
09-06	4241580030	ROBERT DIZARD	08/16/84-08/22/84	REIMB FOR DRIVING BETWEEN WASHINGTON, DC AND STATEN ISLAND, NY R/T - 466 MILES @ .24 PER MILE	111.84	
09-06	4241580027	FEDERAL EXPRESS CORP	07/27/84	PAYMENT FOR SATURDAY OVERNIGHT DELIVERY	34.00	
09-06	4241580026	SAVIN CORPORATION	06/21/84	SUPPLIES FOR COPIER IN BROOKLYN OFFICE	141.36	
09-06	4241580028	SUPERINTENDENT OF DOCUMENTS	08/08/84	PAYMENT FOR APPLICATIONS USED IN IMMIGRATION CASEWORK	11.00	
09-06	4241580029	Do	08/08/84	PAYMENT FOR THE BOOK, KEY OFFICERS OF FOREIGN SERVICE POSTS, WHICH WILL BE USED IN BROOKLYN OFFICE	6.50	
09-06	4241580033	THOMAS J LANKFORD	08/09/84	PRINTING OF 5,000 SENIOR CITIZENS BOOKLETS	1,027.40	
09-06	4248710004	NEW YORK TELEPHONE	04/16/84-05/15/84	CREDIT FOR SERVICE	(126.18)	
09-06	4248710003	Do	07/16/84-08/15/84	AT&T COMMUNICATIONS	35.11	
09-06	4248710002	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS	42.92	
09-06	4248710001	Do	07/16/84-08/15/84	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	317.75	
09-10	4251200004	BARBARA PALUMBO	08/01/84-08/31/84	REIMB FOR BUYING DAILY NEWSPAPERS FOR STATEN ISLAND OFFICE	26.00	
09-13	4255560002	CANTRELL/CUTTER PRINTING, INC	08/31/84	PRINTING OF NEWSLETTER	3,311.00	
09-13	4255560001	Do	08/31/84	PRINTING OF NEWSLETTER	1,863.24	
09-13	4255560008	ROBERT DIZARD	08/31/84-09/04/84	REIMB FOR R/T BETWEEN WASHINGTON AND NEWARK	88.00	
09-13	4255560005	KENNETH NEVILLE	08/01/84-08/31/84	CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE	130.00	
09-13	4255560009	GUY MOLINARI	09/04/84	REIMB FOR AIR FARE FROM NEWARK TO WASHINGTON, DC	44.00	
09-13	4255560006	JAMES P. MOLINARO	08/01/84-08/31/84	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT - 320 MILES @ .24 PER MILE PLUS TOLLS & TOKENS	149.00	
09-13	4255560003	PRODUCTION MAILING SERVICE INC	08/28/84	FOLDING, LABELING AND MAILING OF 114,398 NEWSLETTERS TO DISTRICT	1,143.98	
09-13	4255560007	THE NEW YORK STATE CONGL DELEGATION	03/31/82	DUES FOR 1984	75.00	
09-13	4255560004	THOMAS J LANKFORD	09/01/84-09/30/84	PRINTING OF ENVELOPES AND LETTERS	114.00	
09-13	4255560010	WAGNER'S GARAGE, INC	07/22/84-08/21/84	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00	
09-13	4255560008	NEW YORK TELEPHONE	07/22/84-08/21/84	AT&T COMMUNICATIONS	28.70	
09-13	4255600007	Do	07/22/84-08/21/84	AT&T INFORMATION SYSTEMS	60.65	
09-13	4255600006	Do	08/02/84-08/31/84	PHONE BILL FOR STATEN ISLAND NEW YORK TELEPHONE CHARGES	459.19	
09-17	4257430018	CON EDISON	08/01/84	UTILITY BILL FOR BROOKLYN OFFICE	759.68	
09-17	4257430017	POSTMASTER	08/01/84	EXPRESS MAIL	9.35	
09-19	4258380012	PELLICANO'S SERVICE STATION	08/03/84	GAS FOR MOBILE VAN IN DISTRICT	15.00	
09-19	4258380011	Do	08/16/84	GAS FOR RENTAL CAR IN DISTRICT	13.00	
09-19	4258380013	MICHAEL TORRUSIO	09/11/84	REIMB FOR AIRFARE FROM LAGUARDIA TO WASHINGTON	43.00	
09-24	4262700022	GUY MOLINARI	09/07/84	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	44.00	
09-24	4262700023	Do	09/10/84	REIMB FOR AIRFARE FROM LAGUARDIA TO WASHINGTON	44.00	
09-25	4263350024	CANTRELL/CUTTER PRINTING, INC	09/11/84	CHESHIRE LABELS FOR NEWSLETTER	673.86	
09-25	4263350023	Do	09/11/84	CHESHIRE LABELS FOR NEWSLETTER	661.66	
09-25	4264610030	C & P TELEPHONE	08/01/84-08/31/84	C&P TELEPHONE CHARGES SERVICE	36.00	
09-25	4264610029	Do	08/01/84-08/31/84	PHONE BILL FOR WASHINGTON OFFICE AT&T INFORMATION SYSTEMS EQUIPMENT	120.03	
09-25	4264610028	FINANCE & ACCOUNTING OFFICER	06/01/84-06/30/84	UTILITY BILL FOR STATEN ISLAND OFFICE	206.30	
09-25	4264610025	LSW, INC	08/01/84-08/31/84	PAYMENT FOR MONTHLY ON-LINE SERVICES	1,681.14	
09-25	4264610027	Do	08/31/84	LABELS FROM TAPE FILES	1,162.32	
09-25	4264610026	Do	08/31/84	LABELS FROM TAPE FILES	309.95	
09-26	4269890044	HERMAN & VITUS TRETTER	09/01/84-09/30/84	RENT 9306 FOURTH AVE	1,500.00	
09-26	4270290020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	174.23	
09-26	4270530015	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	221.48	
09-28	42695920009	ROBERT DIZARD	09/14/84	REIMB FOR TRAIN FARE FROM WASHINGTON TO NEW YORK CITY	37.00	

09-28	4269520010	Do	09/18/84	REIMB FOR AIR FARE FROM NEWARK TO WASHINGTON	44.00
09-28	4269520011	GUY MOLINARI	09/18/84	REIMB FOR AIR FARE FROM NEWARK TO WASHINGTON	44.00
09-30	4272900374	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,338.57
09-30	427580011	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		27.28

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	100,626.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,644.21
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TOTAL

153,200.86

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

09-28	4269520010	Do	09/18/84	SHARED EMPLOYEE	900.00
09-28	4269520011	ANDRESEN, JACK	07/01/84-09/30/84	AREA REPRESENTATIVE	3,034.22
09-30	4272900374	ANTHONY-TONKOVICH, MARIANNE	07/01/84-09/30/84	COMPUTER OPERATOR	3,534.17
09-30	427580011	BODAGER, LISA J	08/01/84-08/31/84	FILE CLERK	5.18
		Do	07/16/84-09/30/84	SECRETARY, PARKERSBURG	2,722.23
		BUCKLEY, SHERYL HUBER	07/01/84-07/03/84	AREA REPRESENTATIVE	160.36
		DAVOLI, GLORIA VICTOR	08/01/84-08/31/84	AREA REPRESENTATIVE	31.88
		Do	07/01/84-09/30/84	AREA REPRESENTATIVE	5,104.44
		FRAZIER, JANET H	07/01/84-09/30/84	PROJECT ASSISTANT	6,164.33
		FULTON, CHARLES M	07/01/84-09/30/84	PRESS ASSISTANT	6,164.69
		GRIFFITH, GERRILL L	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
		HAHNE, WILLIAM GEORGE, III	07/01/84-07/22/84	SECRETARY	743.72
		HALD, BEVERLY ANNE	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	20.16
		HERRING, DAVID D	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	5,657.75
		INGRAM, C. LOUISE	07/01/84-09/30/84	STAFF AIDE	11,517.86
		INNES, JAMES B	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	3,395.72
		KIMBALL, KATHARINE WHITE	08/01/84-08/31/84	CASEWORKER	54.62
		MCCARTY, MARY COLLEEN	07/01/84-09/30/84	PERSONAL SECRETARY	6,544.21
		MURPHY, MARGARET E	07/01/84-09/30/84	CASEWORKER	5,758.93
		PHILLIPS, MARGARET M	07/01/84-09/30/84	DISTRICT CASEWORKER	5,157.75
		POSEY, JANET MARIE	07/01/84-09/30/84	RECEPTIONIST/SPECIAL ASSISTANT	3,795.64
		PRYOR, BARBARA J	07/01/84-08/31/84	RECEPTIONIST	3,787.08
		Do	08/01/84-08/31/84	AREA REPRESENTATIVE	6.04
		QUERTINMONT, LUCILE M	07/01/84-09/30/84	FILE CLERK	4,842.68
		WALSH, MICHAEL J	07/01/84-09/30/84		3,015.00

EXPENSES

07-05	4184600011	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	48.50
07-05	4185640012	BENCHMARK SYSTEMS	06/04/84	24 RIBBONS FOR COMPUTER	113.00
07-05	4185640011	CANTRELL/ CUTLER PRINTING, INC.	05/31/84	15,000 BROCHURES FOR PROCUREMENT CONFERENCE	435.54
07-05	4185640013	GSA OAD, FINANCE DIVISION	05/22/84	TIAS PARKERSBURG DISTRICT OFFICE	48.60
07-06	4187400009	Do	05/22/84	TIAS CLARKSBURG DISTRICT OFFICE	20.00
07-06	4187400009	C & P TELEPHONE	05/31/84	C&P TELEPHONE CO. TOLL CHARGES, WASHINGTON OFFICE	.80
07-06	4187400009	Do	05/25/84	AT&T COMMUNICATIONS, TOLL CHARGES, WASHINGTON OFFICE	36.07
07-06	4187400009	CANTRELL/ CUTLER PRINTING, INC.	06/25/84	48,700 OFFICE HOURS CARDS	525.46
07-06	4187400006	Do	06/25/84	20,700 NEWSLETTERS	4,707.43
07-06	4187400010	GSA OAD, FINANCE DIVISION	06/22/84	TIAS, PARKERSBURG DISTRICT OFFICE	48.90
07-16	4195340011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	118.86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.					
07-16	4195370007	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	163.29
07-18	41952230030	C & P TELEPHONE COMPANY	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT	51.42
07-18	41952230029	Do	06/16/84-07/15/84	C&P TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	112.96
07-18	41952230027	MICHAEL FULTON	06/24/84-06/26/84	609 MILES AT 24¢ PER MILE	146.16
07-18	41952230028	GERRILL L GRIFFITH	06/25/84-06/26/84	609 MILES AT 24¢ PER MILE	146.16
07-20	4200310014	MARIANNE ANTHONY-TONKOVICH	06/11/84-06/26/84	WITHIN DISTRICT TRAVEL BY AREA REP. 300 MI @ 24¢	72.00
07-20	4200310006	C & P TELEPHONE	06/30/84	AT&T INFO SYSTEMS EQUIPMENT, WASH. DC OFFICE	40.01
07-20	4200310005	Do	06/30/84	C&P COMMUNICATIONS ITEMIZED CALLS	11.66
07-20	4200310004	C & P TELEPHONE COMPANY	06/16/84-07/15/84	C&P TELEPHONE CO SERVICE WASHINGTON, DC OFFICE	62.49
07-20	4200310003	Do	06/16/84-07/15/84	AT&T INFO SYSTEMS EQUIPMENT, FAIRMONT DO	12.24
07-20	4200310002	Do	06/16/84-07/15/84	C&P TELEPHONE CO SERVICE FAIRMONT DISTRICT OFFICE	108.17
07-20	4200310016	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PRINTING 20 721 MEETING CARDS (4 AREA)	418.35
07-20	4200310007	Do	06/29/84	3,000 ADDITIONAL OFFICE HRS CARDS, TAYLOR CO	74.08
07-20	4200310009	Do	07/09/84	8,900 LETTERS	116.87
07-20	4200310008	Do	07/09/84	50,120 STEEL REPORT	636.64
07-20	4200310010	Do	07/11/84	21,463 ADDITIONAL NEWSLETTERS	352.27
07-20	4200310013	JANET H. FRAZIER	06/01/84-06/29/84	WITHIN DISTRICT TRAVEL BY AREA REP. 1,050 MI @ 24¢	252.00
07-20	4200310011	ALAN B. MOLLOHAN	06/25/84	REIMB FOR HOTEL EXPENSE, MCCLURE HOUSE WHEELING, WV	40.90
07-20	4200310012	JANET MARIE POSEY	06/29/84	WITHIN DIST TRAVEL BY AREA REP. 50 MI @ 24¢	12.00
07-20	4200310015	WESTERN UNION	06/30/84	TELEGRAM SENT TO CONSTITUENT	9.65
07-25	4202680023	C & P TELEPHONE COMPANY	05/19/84-06/18/84	AT&T COMMUNICATIONS ITEMIZED CALLS WHEELING DISTRICT OFFICE	63.24
07-25	4202680021	Do	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	42.07
07-25	4202680022	Do	06/01/84-07/01/84	C&P TELEPHONE SERVICE WHEELING DISTRICT OFFICE	148.26
07-25	4202680015	Do	06/01/84-07/01/84	AT&T COMMUNICATIONS ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE	1.00
07-25	4202680014	Do	06/01/84-07/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT, PARKERSBURG DISTRICT OFFICE	44.76
07-25	4202680011	Do	06/02/84-07/01/84	C&P TELEPHONE SERVICE PARKERSBURG DISTRICT OFFICE	52.08
07-25	4202680012	ALAN B. MOLLOHAN	06/01/84	WITHIN DISTRICT TRAVEL 1,873 MILES AT 24/M	449.52
07-25	4202680013	Do	06/01/84-06/06/84	WASHINGTON, DC TO FAIRMONT, WV AND RETURN, 456 MI AT 24/M	119.02
07-25	4202680025	Do	06/03/84	FAIRMONT, WV TO PARKERSBURG, WV 325 MI AT 24/M	78.00
07-25	4202680016	Do	06/11/84	FAIRMONT, WV TO WASHINGTON, DC 248 MI AT 24/M	59.52
07-25	4202680017	Do	06/18/84	REIMB FOR PLANE FARE, WASHINGTON 300 MILES TO PITTSBURGH, PA (WHEELING, WV)	104.00
07-25	4202680018	Do	06/18/84	FAIRMONT, WV TO WASHINGTON, DC 248 MI AT 24/M	59.52
07-25	4202680019	Do	06/23/84	WASHINGTON, DC TO CLARKSBURG, WV 264 MI AT 24/M	63.36
07-25	4202680020	Do	06/26/84	REIMB FOR PLANE FAIR PITTSBURGH, PA TO BWI AIRPORT FROM WHEELING, WV	104.00
07-25	4202680011	Do	06/29/84	WASHINGTON, DC TO FAIRMONT, WV 248 MI AT 24/M	59.52
07-25	4202680012	Do	06/29/84	OFFICIAL RECORDING SERVICES	3.50
07-26	4202680027	HOUSE RECORDING STUDIO	06/29/84-06/30/84	RENT DEVENTY BLDG RM603	280.00
07-30	4208890014	JOHN WASHENITZ	07/01/84-07/30/84		1,984.04
07-31	4213900098	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1.95
07-31	4214640011	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		479.21
07-31	4214710034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		187.68
08-09	4220300013	MARIANNE ANTHONY-TONKOVICH	07/03/84-07/29/84	AT&T COMMUNICATIONS, TOLL CHGS, WASH OFFICE	93.30
08-09	4220300017	C & P TELEPHONE	06/30/84	C&P TELEPHONE CO TOLL CHGS, WASHINGTON OFFICE	11.72
08-09	4220300016	Do	07/16/84-08/15/84	AT&T INFO SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	51.42

08-09	4220300014	Do	07/16/84-08/15/84	C&P TELEPHONE SERVICE FOR CLARKSBURG DISTRICT OFFICE	104.16
08-09	4220300020	CANTRELL/CUTTER PRINTING, INC	07/23/84	2,143 MEETING CARDS PRINTED	68.48
08-09	4220300022	GSA, OAD, FINANCE DIVISION	07/22/84	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
08-09	4220300021	ALAN B. MULLOHAN	06/27/84	MET WITH TAYLOR CO CONSTITUTENTS TO DISCUSS PROVISIONS OF AN EDA TITLE IX GRANT AWARDED IN 1975.	35.90
08-09	4220300018	LUIGIE M. QUERTINMONT	06/23/84	WITHIN DISTRICT TRAVEL BY AREA REP 79 MI @ 24¢	18.96
08-09	4220300019	Do	07/24/84	PARKING METER, EXPENSE IN GRAFTON, WV, 13 HRS @ 20¢	2.60
08-12	4222710010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	125.68
08-13	4223520016	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	162.52
08-16	4223520016	Do	06/01/84-06/30/84	RENT WHEELING	1,589.00
08-16	4229510031	Do	07/01/84-09/30/84	RENT PARKERSBURG	1,585.00
08-16	4229510030	Do	07/01/84-09/30/84	RENT CLARKSBURG	1,920.00
08-16	4229510030	Do	07/01/84-09/30/84	OFFICIAL RECORDING SERVICES	44.75
08-23	4233660049	HOUSE RECORDING STUDIO	06/24/84	WITHIN DISTRICT TRAVEL VIA PRVT AUTO 24 MILE AT 24¢ PER MILE	5.76
08-27	4235220008	MARIANNE ANTHONY-TONKOVICH	07/31/84	AT&T INFO SYS DATA SERVICE WASHINGTON DC OFFICE	40.01
08-27	4235220030	C & P TELEPHONE	07/31/84	C&P TELEPHONE CO. DATA SERVICE WASHINGTON DC OFFICE	11.66
08-27	4235220029	Do	06/19/84-07/18/84	AT&T COMM ITEMIZED CALLS WHEELING DISTRICT OFFICE	90.98
08-27	4235220017	C & P TELEPHONE COMPANY	07/02/84-08/01/84	AT&T INFO SYS EQUIPMENT WHEELING DISTRICT OFFICE	42.07
08-27	4235220018	Do	07/02/84-08/01/84	C&P TELEPHONE CO SERVICE WHEELING DISTRICT OFFICE	156.73
08-27	4235220016	Do	07/02/84-08/01/84	ITEMIZED CALLS COMMUNICATIONS	6.63
08-27	4235220015	Do	07/02/84-08/01/84	EQUIPMENT SERVICE FOR DISTRICT OFFICE	44.76
08-27	4235220014	Do	07/02/84-08/01/84	SERVICE FOR DISTRICT OFFICE	44.76
08-27	4235220013	Do	07/16/84-08/15/84	EQUIPMENT CALLS AT&T COMMUNICATIONS FAIRMONT	55.11
08-27	4235220028	Do	07/16/84-08/15/84	EQUIPMENT AT&T INFO SYS FAIRMONT DISTRICT OFFICE	78.21
08-27	4235220027	Do	07/16/84-08/15/84	SERVICE C&P TELEPHONE CO FAIRMONT DISTRICT OFFICE	12.24
08-27	4235220026	Do	07/27/84	PRINTING 207,000 NEWSLETTERS	102.77
08-27	4235220021	CANTRELL/CUTTER PRINTING, INC	07/31/84	PRINTING 57,219 STEEL REPORT	4,699.43
08-27	4235220022	Do	08/06/84	PRINTING MEETING CARDS	708.58
08-27	4235220023	Do	08/09/84	PRINTING 31,108 FARM REPORT	727.22
08-27	4235220024	Do	05/24/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR SPECIAL NOTATION PRINTED ON ENVELOPES	438.53
08-27	4235220020	ALAN B. MULLOHAN	07/01/84-07/30/84	3,796 MILES AT 24¢ PER MILE	20.00
08-27	4235220012	Do	07/11/84	REIMB FOR REFRESHMENTS FOR MEETING WITH CONST TO DISCUSS RIGHT TO LIFE LEG.	911.04
08-27	4235220011	Do	07/17/84	REIMB FOR HOTEL EXPENSE WHEELING, WV	110.79
08-27	4235220025	Do	07/28/84-07/30/84	WASHINGTON DC TO FAIRMONT 496 MILES AT 24¢ PER MILE	40.90
08-27	4235220010	JANET MARIE POSEY	07/31/84-08/04/84	REIMB FOR DODDRIDGE COUNTY FAIR BOOTH AND GATE PASS	119.04
08-27	4235220009	Do	06/12/84-06/26/84	270 MILES AT 24¢ PER MILE	21.00
08-27	4235220007	LUIGIE M. QUERTINMONT	06/12/84-06/26/84	PARKING METER EXPENSE IN GRAFTON ON 3 DIFFERENT DAYS 9 HOURS AT 20¢ PER MIN	64.80
08-27	4235220006	JANET H. FRAZIER	07/02/84-07/28/84	334 MILES AT 24¢ PER MILE	1.80
08-29	4236300023	ALAN B. MULLOHAN	07/01/84-07/28/84	WITHIN DISTRICT TRAVEL VIA PRIVATE AUTO BY DIST AREA REP 1,264 MI @ 24	80.16
08-29	4236300024	Do	07/03/84-07/28/84	FAIRMONT, WV TO WASHINGTON, DC 248 MI @ 24	303.36
08-29	4236300025	Do	07/07/84-07/29/84	WASHINGTON, DC TO FAIRMONT, WV & RTN 496 MI @ 24	59.52
08-29	4236300026	Do	07/23/84-07/29/84	WASHINGTON, DC TO FAIRMONT, WV & RTN 496 MI @ 24	119.04
08-29	4236300027	BUCKLEY SHERYL	08/01/84-08/30/84	WITHIN DISTRICT TRAVEL VIA PRIVATE AUTO BY DISTRICT OFFICE SECRETARY, 386 MI @ 24	92.64
08-29	4236300028	JOHN WASHNET7	08/01/84-08/31/84	RENT DEVENY BUG RM603	280.00
08-29	4236300029	JOHN WASHNET7	08/01/84-08/31/84	TIAS PARKERSBURG DISTRICT OFFICE	1,974.66
08-29	4236300032	(EQUIPMENT ALLOWANCE CHARGED)	07/31/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 244 MI AT 24/MI.	357.66
08-31	4248200086	(EQUIPMENT ALLOWANCE CHARGED)	08/16/84-09/15/84	AT&T COMMUNICATIONS, TOLL CHARGES, WASHINGTON OFFICE	98.56
08-31	4248200086	(EQUIPMENT ALLOWANCE CHARGED)	08/16/84-09/15/84	C&P TELEPHONE, TOLL CHARGES WASHINGTON OFFICE	93.77
08-31	4248200086	(EQUIPMENT ALLOWANCE CHARGED)	08/16/84-09/15/84	AT&T COMMUNICATIONS FAIRMONT DISTRICT OFFICE	39.77
08-31	4248200086	(EQUIPMENT ALLOWANCE CHARGED)	08/16/84-09/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DISTRICT OFFICE	36.77
08-31	4248200086	(EQUIPMENT ALLOWANCE CHARGED)	08/16/84-09/15/84	C&P TELEPHONE SERVICE FAIRMONT DISTRICT OFFICE	12.24
09-06	4243640026	MARIANNE ANTHONY-TONKOVICH	08/21/84	WITHIN 10,000 CONTINUOUS FORM LETTERHEAD	113.74
09-06	4243640024	C & P TELEPHONE	08/21/84	PRINTING 10,000 CONTINUOUS FORM LETTERHEAD	304.20
09-06	4243640023	C & P TELEPHONE COMPANY	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	462.24
09-06	4243640022	Do	07/22/84	TIAS PARKERSBURG DISTRICT OFFICE	48.90
09-06	4243640021	Do	07/22/84	TIAS PARKERSBURG DISTRICT OFFICE	48.90
09-06	4243640020	CANTRELL/CUTTER PRINTING, INC	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640019	JANET H. FRAZIER	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640018	GSA, OAD, FINANCE DIVISION	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640017	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640016	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640015	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640014	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640013	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640012	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640011	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640010	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640009	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640008	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640007	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640006	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640005	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640004	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640003	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640002	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640001	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90
09-06	4243640000	Do	08/21/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTOMOBILE 1,926 MI AT 24/MI	48.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.						
09-10	4250240004	BENCHMARK SYSTEMS	08/20/84	COMPUTER SUPPLIES	131.50	
09-10	4250240002	CANTRELL/CUTLER PRINTING, INC.	08/27/84	PRINTING 207,000 NEWSLETTERS	4,723.43	
09-10	4250240003	Do	08/30/84	PRINTING 10,000 SENIOR CITIZEN'S NEWSLETTERS	214.41	
09-10	4250240005	GSA, QAO, FINANCE DIVISION	08/15/84-08/28/84	FTS CLARKSBURG DISTRICT BY AREA REP VIA PRIVATE 803 MILES AT 24¢ PER MILE	20.00	
09-10	4250240001	LUCILE M QUERTINMONT	07/19/84-08/18/84	WITHIN DISTRICT TRAVEL BY AREA REP VIA PRIVATE 803 MILES AT 24¢ PER MILE	192.72	
09-13	4255600013	C & P TELEPHONE COMPANY	07/19/84-08/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	104.08	
09-13	4255600012	Do	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	42.07	
09-13	4255600011	Do	07/19/84-08/18/84	C&P TELEPHONE SERVICE AND ITEMIZED CALLS WHEELING DISTRICT OFFICE	209.40	
09-13	4255600010	LUCILE M QUERTINMONT	08/06/84-08/11/84	ADMISSION TO TAYLOR CO. FAIR TO WORK FAIR BOOTH, 3 DAYS AT \$1.50	9.00	
09-13	4255600010	Do	08/14/84-08/18/84	ADMISSION TO WINFIELD DISTRICT FAIR TO WORK FAIR BOOTH, 3 DAYS AT \$1.50	4.50	
09-26	4264430004	C & P TELEPHONE COMPANY	08/02/84-09/01/84	AT&T INFORMATION SYSTEMS - PARKERSBURG DISTRICT OFFICE	44.76	
09-26	4264430003	Do	08/02/84-09/01/84	C&P TELEPHONE CO. SERVICE PARKERSBURG DISTRICT OFFICE	53.10	
09-26	4264430002	Do	08/16/84-09/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	51.42	
09-26	4264430001	Do	08/16/84-09/15/84	C&P TELEPHONE CO. SERVICE CLARKSBURG DISTRICT OFFICE	104.16	
09-26	4264430009	CANTRELL/CUTLER PRINTING, INC.	08/31/84	30,000 VETERANS NEWSLETTER	476.87	
09-26	4264430026	ALAN B. MOLLOHAN	08/03/84-08/07/84	WASHINGTON, DC TO FAIRMONT, WV AND RETURN 496 MI AT 24	119.04	
09-26	4264430026	Do	08/03/84-08/30/84	WITHIN DISTRICT TRAVEL BY AUTO 3,034 MI AT 24	728.16	
09-26	4264430008	BUCKLEY SHERYL	08/11/84	WASHINGTON, DC TO FAIRMONT, WV 248 MI AT 24	59.52	
09-26	4269890415	JOHN WASHINGTON	09/01/84-09/30/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE VIA PRIVATE AUTO 110 MILES AT 24	26.40	
09-26	4270290012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT DEVENY BLDG RM603	125.69	
09-26	4270530007	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	183.18	
09-28	4268660040	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	10.50	
09-30	4272900085	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	1,973.62	
09-30	4275580032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	Do	385.99	
09-30	4275730025	(PHOTODUPLICATION SERVICES CHARGED)	09/01/84-09/30/84	Do	4.55	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					82,118.66	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					42,554.97	
TOTAL					125,603.63	
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY						
SALARIES						
CLEMAMONT, ANDRE, JR					5,949.99	
FLINT, BRIDGET F					600.00	
HALL, LAURA E					3,875.01	
HAMPTON, THOMAS H, JR					5,250.00	
SHARED EMPLOYEE						
PART-TIME EMPLOYEE						
STAFF ASSISTANT						
STAFF ASSISTANT DISTRICT OFF						

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.						
07-26	4206450012	Do	07/11/84	AT&T INFORMATION SYSTEMS CHARGES FOR COLUMBUS DISTRICT OFFICE	37.77	
07-26	4206450011	Do	07/11/84	SOUTH CENTRAL BELL CHARGES FOR COLUMBUS DISTRICT OFFICE	64.76	
07-26	4207640028	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	538.25	
07-30	4208410011	G V MONTGOMERY	06/30/84-07/10/84	ONE ROUND TRIP TICKET FROM WASHINGTON, DC TO JACKSON, MS FOR OFFICIAL BUSINESS	556.00	
07-30	4208890415	DEAN KIRBY	07/01/84-07/30/84	RENT 110-D AIRPORT ROAD	496.00	
07-30	4208890416	GOLDEN TRIANGLE REGIONAL AIRPORT	07/01/84-07/30/84	RENT GOLDEN TRIANGLE REG AIRPORT	278.00	
07-31	4213900153	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,711.29	
07-31	4214710012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		347.87	
08-03	4208810017	G V MONTGOMERY	07/15/84-07/21/84	ONE FIRST CLASS ROUND TRIP TICKET FROM WASHINGTON, DC TO JACKSON, MISSISSIPPI FOR OFFICIAL BUSINESS	556.00	
08-09	4220300027	SOUTH CENTRAL BELL	07/19/84	AT&T COMMUNICATIONS CHGS FOR MERIDIAN DISTRICT OFFICE	6.58	
08-09	4220300026	Do	07/19/84	AT&T INFO SYSTEMS CHGS FOR MERIDIAN DISTRICT OFFICE	75.90	
08-09	4220300025	Do	07/19/84	SOUTH CENTRAL BELL CHGS FOR MERIDIAN DISTRICT OFFICE	206.35	
08-09	4220300024	Do	07/20/84	AT&T INFO SYSTEMS CHGS FOR LAUREL DISTRICT OFFICE	45.32	
08-09	4220300023	Do	07/20/84	SOUTH CENTRAL BELL CHGS FOR LAUREL DISTRICT OFFICE	87.26	
08-12	4221600005	AAA ANSWERPHONE, INC.	08/01/84	ANSWERING SERVICE CHARGES FOR PEARL DISTRICT OFFICE	50.00	
08-12	4221600007	C & P TELEPHONE	06/30/84	AT&T COMMUNICATIONS CHARGES FOR JUNE	13.92	
08-12	4221600006	Do	06/30/84	G&P TELEPHONE TOLL CHARGES FOR JUNE	3.66	
08-12	4221600004	COFFEE BUTLER SERVICE, INC.	08/02/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	38.00	
08-12	4221600003	MAGNOLIA CLIPPING SERVICE	07/28/84	CHARGES FOR THE MONTH OF JULY	81.00	
08-12	4227100011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	107.13	
08-13	42271340016	CHANGING TIMES	09/01/84-09/01/84	SUBSCRIPTION RENEWAL FOR 1 YR FOR WASHINGTON OFFICE	10.00	
08-13	4221340018	DAN KIMBROUGH	07/10/84	PARKING (1XN)	1.50	
08-13	4221340015	Do	07/10/84-07/30/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT, 788 MI @ 24¢	189.12	
08-13	4221340026	Do	07/11/84	LUNCH (LOUISVILLE)	1.54	
08-13	4221340029	Do	07/12/84	LUNCH (COLUMBUS)	6.84	
08-13	4221340028	Do	07/12/84	BREAKFAST (STARKVILLE)	1.94	
08-13	4221340027	Do	07/12/84	MOTEL (STARKVILLE)	3.98	
08-13	4221340030	Do	07/13/84	LUNCH (FOREST)	521.00	
08-13	4221340023	CELANE M MCWHORTER	07/31/84-08/01/84	R/T AIR TRANSPORTATION FROM WASHINGTON, DC TO COLUMBUS, MS	4.72	
08-13	4221340022	Do	08/01/84	LUNCH IN COLUMBUS FOR STAFFER	4.71	
08-13	4221340024	Do	08/01/84	CONSTITUENT LUNCH	9.00	
08-13	4221340021	Do	08/01/84	LIMO SERVICE FROM DULLES TO CAPITOL HILL	131.76	
08-13	4223520017	G V MONTGOMERY	07/15/84-07/17/84	TRAVEL IN PERSONAL CAR WHILE ON OFCL BUSINESS IN DISTRICT, 549 MI @ 24¢	143.67	
08-16	4229510034	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	1,795.00	
08-16	4229510033	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MERIDIAN MS 00000	903.00	
08-16	4229510033	Do	07/01/84-09/30/84	RENT LAUREL	103.00	
08-17	4227230003	CONGRESSIONAL YELLOW BOOK	12/01/84-12/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	61.78	
08-17	4227230005	THOMAS HAMPTON	08/03/84-08/04/84	ROOM-JACKSONIAN MOTEL JACKSON	3.95	
08-17	4227230006	Do	08/04/84	MEAL AT RAMADA COLISEUM	4.99	
08-17	4227230007	Do	08/04/84	CONST MEAL	61.78	
08-17	4227230008	G V MONTGOMERY	08/03/84-08/04/84	ROOM JACKSONIAN MOTEL	149.52	
08-17	4227230011	Do	08/03/84-08/05/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 623 MILES AT 24¢ PER MILE	5.27	
08-17	4227230009	Do	08/05/84	CONGRESSMAN MONTGOMERY - MEAL		

08-17	4227230010	Do	08/05/84	CONST MEAL	10.55
08-17	4227230004	WESTERN UNION	07/31/84	MESSAGE SERVICE CHARGES FOR THE MONTH	29.78
08-20	4228230013	C & P TELEPHONE	07/31/84	C&P TELEPHONE DATA SERVICE CHARGES FOR THE MONTH	11.66
08-20	4228230012	Do	07/31/84	AT&T INFO SYSTEMS DATA SERVICE CHARGES FOR THE MONTH	.01
08-20	4228230011	CONGRESSIONAL QUARTERLY INC	11/18/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	228.00
08-23	4233660050	CLARA B PETERSON	07/05/84-11/01/85	209 MILES AT 24¢ PER MILE	50.16
08-23	4233660050	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	334.00
08-29	4240890415	DEAN KIRBY	08/01/84-08/30/84	RENT 110-D AIRPORT ROAD	496.00
08-29	4240890415	GOLDEN TRIANGLE REGIONAL AIRPORT	08/01/84-08/30/84	RENT GOLDEN TRIANGLE REG AIRPORT	278.00
08-31	4244850012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,695.59
08-31	4244850011	C & P TELEPHONE	08/01/84-08/31/84		1,025.56
09-06	4244330021	Do	07/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR ONE MONTH	95.51
09-06	4244330020	Do	07/31/84	C&P TELEPHONE TOLL CHGS FOR ONE MONTH	11.24
09-06	4244330019	COFFEE BUTLER SERVICE INC	08/23/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	39.00
09-06	4244330024	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHGS FOR ONE MONTH FOR MERIDIAN & COLUMBUS DISTRICT OFFICES	61.50
09-06	4244330023	Do	08/22/84	FTS CHGS FOR ONE MONTH FOR PEARL DISTRICT OFFICE	30.75
09-06	4244330022	Do	08/22/84	FTS CHGS FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	23.22
09-06	4244330019	G.V. MONTGOMERY	08/03/84-08/05/84	ONE R/T FIRST CLASS TICKET FROM WASHINGTON, DC TO JACKSON, MS FOR OFFICIAL BUSINESS	556.00
09-06	4244330028	Do	06/29/84-07/29/84	AT&T INFO CHGS FOR ONE MONTH FOR PEARL DISTRICT OFFICE	41.82
09-06	4244330027	Do	06/29/84-07/29/84	SOUTH CENTRAL BELL CHGS FOR ONE MONTH FOR PEARL DISTRICT OFFICE	63.50
09-06	4244330026	Do	07/11/84-08/11/84	AT&T INFO SYSTEMS CHGS FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	39.65
09-06	4244330025	Do	07/11/84-08/11/84	SOUTH CENTRAL BELL CHGS FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	64.76
09-06	4248710015	DAVID R RAMAGE	08/16/84	132,000 NEWSLETTERS	2,262.00
09-06	4248710017	THOMAS HAMPTON	08/12/84	PARKING	1.00
09-06	4248710018	Do	08/12/84	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.77
09-06	4248710007	G.V. MONTGOMERY	08/12/84-08/13/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	123.60
09-06	4248710016	MS BUSINESS JOURNAL	09/01/84-08/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	8.00
09-06	4248710006	SOUTH CENTRAL BELL	07/20/84-08/20/84	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
09-06	4248710005	Do	07/20/84-08/20/84	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	86.66
09-06	4248710013	KYLE THOMPSON STEWARD	08/10/84	MOTEL ROOM - DURHAM, NC	53.04
09-06	4248710008	Do	08/10/84	WASHINGTON, DC TO MERIDIAN, MS 975 MILES	234.24
09-06	4248710020	Do	08/11/84	BREAKFAST - BURGER KING DURHAM, NC	2.92
09-06	4248710009	Do	08/13/84	MERIDIAN, MS SOUTHWAN/BAY SPRINGS/RALEIGH/FOREST RALEIGH/TAYLORSVILLE/ MOSELLE/LAUREL & BACK, 278 MI	66.72
09-06	4248710023	Do	08/15/84	MEAL - JACKSON, MS	12.80
09-06	4248710021	Do	08/15/84	LUNCH - JACKSON, MS	8.00
09-06	4248710011	Do	08/15/84	JACKSON, MS TO BRANDON, PEARL, CANTON AND BACK TO JACKSON AND VICINITY, 115 MI	27.60
09-06	4248710032	Do	08/15/84	CONSTITUENT MEALS, JACKSON, MS	25.20
09-06	4248710026	Do	08/16/84	MOTEL ROOM - STARKVILLE, MS	35.11
09-06	4248710024	Do	08/16/84	MEAL - STARKVILLE, MS	13.00
09-06	4248710022	Do	08/16/84	MOTEL ROOM - 2 NIGHTS, JACKSON, MS	74.81
09-06	4248710012	Do	08/16/84	JACKSON, MS TO CARTHAGE, KOSCIUSKO, LOUISVILLE, MACON, COLUMBIA AND STARKVILLE, 237 MI	56.88
09-06	4248710010	Do	08/16/84	MERIDIAN, MS AND VICINITY AND TO NEWTON, PHILADELPHIA, MS AND TO JACKSON AND VICINITY, 350 MI	94.70
09-06	4248710033	Do	08/16/84	CONSTITUENT MEALS, STARKVILLE, MS	30.77
09-06	4248710027	Do	08/17/84	MEAL - STARKVILLE, MS	4.34
09-06	4248710013	Do	08/17/84	STARKVILLE AND VICINITY TO MABEN, WEST POINT AND COLUMBIA, MS, 138 MI	33.32
09-06	4248710031	Do	08/22/84	MOTEL ROOM, CHARLOTTE, NC	53.75
09-06	4248710030	Do	08/22/84	MEAL - DINNER, CHARLOTTE, NC	4.05
09-06	4248710029	Do	08/22/84	MEAL - LUNCH, ATLANTA, GA	1.79
09-06	4248710014	Do	08/23/84-08/24/84	MERIDIAN, MS TO WASHINGTON, DC 976 MI	234.24
09-10	4251200006	G.V. MONTGOMERY	08/12/84-08/13/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	84.47
09-10	4251200005	Do	08/30/84-09/01/84	ONE FIRST CLASS RT TICKET FROM WASHINGTON DC TO JACKSON MS FOR OFFICIAL BUSINESS	556.00
09-19	4261210019	BULLDOG PUBLICATION, INC.	09/30/84-09/30/85	SUBSCRIPTION RENEWAL OF "TH DAWGS" BITE FOR ONE YEAR FOR THE WASHINGTON OFFICE	20.00
09-19	4261210012	COFFEE BUTLER SERVICE, INC.	09/06/84	COFFEE SUPPLIES FOR CONSTITUTING WASHINGTON OFFICE	17.95
09-19	4261210020	THOMAS HAMPTON	08/21/84-08/22/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS WHILE TRAVELLING IN THE DISTRICT	76.07
09-19	4261210024	DAN KIMBROUGH	08/04/84-08/27/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 674 MILES AT 24¢ PER MILE	161.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.						
09-19	4261210031	Do	08/14/84	PARKING	1.50	
09-19	4261210022	Do	08/14/84-08/27/84	MEALS LODGING AND EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	47.22	
09-19	4261210018	MAGNOLIA CLIPPING SERVICE	08/28/84	CHARGES FOR THE MONTH OF AUGUST	76.50	
09-19	4261210013	G V MONTGOMERY	08/20/84	TRAVEL IN PERSONAL CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 1166 MILES AT 24¢ PER MILE	279.84	
09-19	4261210021	Do	08/21/84-08/22/84	LODGING WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	61.78	
09-19	4261210028	Do	08/31/84	LUNCH WITH CONST IN MERIDIAN	64.45	
09-19	4261210025	Do	07/02/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 722 MILES AT 24¢ PER MILE	173.28	
09-19	4261210026	JEANETTE F NOE	07/11/84	TICKET TO NESHORA CO FAIR PERSONALLY REP CONC AT FAIR	5.00	
09-19	4261210027	Do	07/24/84	LUNCH FOR VISITING OFFICIALS OF E MS PLANNING AND DEV TO INSPECT CONGREGATE MEALS FACILITIES	14.84	
09-19	4261210010	Do	08/12/84	AT&T INFO SYS CHARGES FOR MERIDIAN DISTRICT OFFICE FOR ONE MONTH	77.15	
09-19	4261210009	SOUTH CENTRAL BELL	08/17/84	SOUTH CENTRAL BELL CHARGES FOR MERIDIAN DISTRICT OFFICE FOR ONE MONTH	206.44	
09-19	4261210016	Do	08/26/84	AT&T COMMUNICATIONS CHARGES FOR PEARL DISTRICT OFFICE FOR ONE MONTH	1.15	
09-19	4261210011	Do	08/29/84	AT&T COMMUNICATIONS CHARGES FOR MERIDIAN DISTRICT OFFICE FOR ONE MONTH	10.32	
09-19	4261210015	Do	08/29/84	AT&T INFO SYS CHARGES FOR PEARL DISTRICT OFFICE FOR ONE MONTH	42.32	
09-19	4261210014	Do	08/29/84	SOUTH CENTRAL BELL CHARGES FOR PEARL DISTRICT OFFICE FOR ONE MONTH	69.80	
09-19	4261210017	WESTERN UNION	08/31/84	MESSAGE SERVICE CHARGES FOR AUGUST	67.13	
09-26	4269600116	DEAN KIRBY	09/01/84-09/30/84	RENT 110-D AIRPORT ROAD	496.00	
09-26	4269600117	GOLDEN TRIANGLE REGIONAL AIRPORT	09/01/84-09/30/84	RENT GOLDEN TRIANGLE REG AIRPORT	278.00	
09-26	4270350013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	107.14	
09-26	4270350013	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	161.50	
09-26	4270350008	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	340.50	
09-28	4270350001	G V MONTGOMERY	08/11/84	ONE FIRST CLASS, ONE-WAY TICKET FROM WASH. DC TO JACKSON, MS FOR OFCL BUSINESS	1238.00	
09-30	4272500149	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84		1,635.45	
09-30	4275380012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(236.81)	
09-30	4275750026	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		151.45	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					403.00	
MEMBERS CLERK HIRE					86,399.56	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					29,785.75	
TOTAL					116,588.31	
OFFICE OF THE HON. JIM MOODY						
SALARIES						
BIRDER, M. CRESCENCE					2,499.99	
BORDEAU, CATHERINE ANN					46.22	
CHOJNACKI, RUTH J.					2,400.00	
CLARK, JON M.					100.00	

6,727.50
276.00
5,175.00
341.00
5,692.50
10,375.89
1,983.75
3,967.50
5,175.00
4,990.83
666.67
517.50
4,083.33
6,727.50
3,105.00
2,733.33
600.00
12,625.01
899.00
3,881.25
3,750.00
1,100.00

EXECUTIVE ASSISTANT
LEGISLATIVE ASSISTANT
FIELD REPRESENTATIVE
LBI CONGRESSIONAL INTERN
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
HOME SECRETARY
DIRECTOR LEGISLATIVE MAIL
DIRECTOR, LEGISLATIVE MAIL
SPECIAL ASSISTANT
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
OFFICE MANAGER
SECRETARY
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
ADMINISTRATIVE ASSISTANT
LBI CONGRESSIONAL INTERN
FIELD REPRESENTATIVE
FIELD REPRESENTATIVE
PART-TIME EMPLOYEE

07/01/84-09/30/84
07/01/84-07/06/84
07/01/84-09/30/84
07/01/84-07/11/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
08/05/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/20/84
07/01/84-07/31/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
08/01/84-08/31/84
07/16/84-08/14/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-08/31/84

COLAIANNI, LISA A.
EHRICH, JOHN H. III
FABISHAK, MICHAEL
FLEMMING, ROBERT JOHN
FRANK, ROXANNE I
GOFF, MARK SCOTT
GRIFIN, CYNTHIA FRENCH
Do
HANAHAN, EDWARD JOSEPH
KAESER, LISA
KEENER, KEITH B.
KREUSER, PHYLLIS JOAN
MOODY, CLAUDETTE ANN
QUIRK, SANDRA LEE H
RANDALL, JUDITH ANN
SCHENK, ROBERT J
SMITH, SHEILA M
STAFFORD, MICHAEL A
STERN, JAMES F
WEBB, FREIDA FRANCOINE
WOODS, DORIS YVETTE
YOUNG, EARL B. JR

EXPENSES

4195380028 CHESAPEAKE & POTOMAC TELEPHONE CO.
Do
4195530005
4193840008 ROXANNE I FRANK
EDWARD JOSEPH HANRAHAN
4193840010 JIM WOODY
Do
4193840006 SANDRA LEE H QUIRK
BENCHMARK COMPUTER SYSTEMS
4193420029 BRESSERS CROSS INDEX DIRECTORY CO.
C & P TELEPHONE
4194320022 CAN RELL/CUTTER PRINTING, INC.
Do
4194320002
Do
4194320001
Do
4194320007
Do
4194320006
Do
4194320008
4194320024 DAVID R KAWAGE
4194320030 FEDERAL EXPRESS CORP
4194320026
Do
4194320021
Do
4194320018 GENERAL DRAFTING COMPANY
GSA, OAD, FINANCE DIVISION
4194320013 MILWAUKEE COUNTY DEPT. OF PARKS
4194320016 MILWAUKEE LABOR PRESS
Do
4194320009
Do
4194320011
Do
4194320012
Do
4194320014
4194320023 THE BROOKINGS INSTITUTE
4194320025 THE MILWAUKEE COURIER
Do
4194320028 WESTERN UNION

LOCAL EQUIPMENT CHARGES
LOCAL TELEPHONE SERVICE
20 MILES TO DELIVER ENVELOPES FOR CONSTITUENT MAILING @ 24¢
109 WHILE ON OFFICIAL BUSINESS @ 24¢
350 MILES AT 24¢ WHILE ON OFFICIAL BUSINESS
AIRFARE - WASH - MILW - WASH
143 MILES WHILE ON OFFICIAL BUSINESS @ 24¢
COMPUTER SUPPLIES FOR DISTRICT OFFICE
PURCHASE OF UPDATED CITY DIRECTORY
AT&T COMMUNICATIONS TOLL CHGS
LETTER
REVISED SELF ADDRESS FORM
REVISED NEWSLETTER
5TH DISTRICT REPORT
LETTER (DEAR FRIEND - INCREASES KEY LENDING RATE)
REVISED TOWN MEETING UPDATE
PURCHASE OF SUPPLIES FOR DISTRICT OFFICE
CALLING CARDS FOR CRENSHAW BIRDER
CREDIT ACCOUNT OF PASSPORT OFFICE IN CHICAGO-FOR DELIVERY SERVICE
PURCHASE OF MAPS FOR CONSTITUENT USE
PURCHASE OF MONTHLY TELEPHONE SVC
FEE FOR USE OF WASHINGTON PARK SENIOR CENTER FOR TOWN MEETING
YEARLY SUBSCRIPTION
65 MI WHILE ON OFFICIAL BUSINESS @ 24¢
AIRFARE-WASH-MILW-WASH
AIRFARE-WASH-MILW-WASH
AIRFARE-WASH-MILW-WASH
CHG FOR OVERRUN OF COPIES FOR MONTHLY SERVICE
CHG FOR OVERRUN OF COPIES FOR MONTHLY SERVICE
MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS
YEARLY SUBSCRIPTION
TELEGRAM SERVICE

05/01/84-05/31/84
05/01/84-05/31/84
06/06/84
04/01/84-05/30/84
06/15/84-07/04/84
07/01/84-07/04/84
04/26/84-06/11/84
06/19/84
07/02/84
04/30/84-05/28/84
05/31/84
05/31/84
05/31/84
06/12/84
06/12/84
06/25/84
06/18/84-06/20/84
06/29/84
05/18/84
06/05/84
06/27/84
06/22/84
06/16/84
07/01/84-07/01/85
06/08/84-06/11/84
06/08/84-06/11/84
06/15/84-06/18/84
06/22/84-06/25/84
11/30/83-02/29/84
03/31/84-04/30/84
05/18/84
05/31/84-05/31/85
06/04/84-06/27/84

189.70
145.28
4.80
26.16
84.00
238.00
34.32
238.00
138.00
41.44
165.09
337.24
892.34
282.24
94.34
616.46
20.57
18.50
12.50
12.50
87.00
519.48
75.00
8.50
15.60
312.00
238.00
238.00
51.05
1.68
2.68
9.50
158.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM MOODY—Con.						
07-18	4194320027	WISCONSIN NEWSPAPER ASSOC.	05/18/84-05/31/84	MONTHLY CLIPPING SERVICE	51.77	
07-18	4194320019	WISCONSIN WOMEN	06/23/84	PURCHASE OF TWO COPIES OF WISCONSIN WOMEN: A GIFTED HERITAGE	32.90	
07-20	4200470017	ABLE-1 ANSWERING SERVICE	07/01/84	ANSWERING SERVICE FOR MONTH OF JULY	58.50	
07-20	4200470018	CANTRELL/CUTTER PRINTING, INC.	07/01/84	CONSTITUENT MAILING PRINTING	790.05	
07-20	4200470019	WISCONSIN NEWSPAPER ASSOC.	07/09/84	CLIPPING SERVICE FOR MONTH OF JUNE	47.63	
07-23	4202750005	BENCHMARK SYSTEMS	06/30/84	PURCHASE OF COMPUTER SUPPLIES	185.00	
07-23	4202750005	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/84	MEAL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	20.40	
07-23	4202750004	SUPERINTENDENT OF DOCUMENTS	05/03/84	PURCHASE OF GOVERNMENT DOCUMENTS	4.75	
07-23	4202750008	Do	03/09/84	PURCHASE OF GOVERNMENT DOCUMENTS	8.00	
07-23	4202750007	Do	03/14/84	PURCHASE OF GOVERNMENT DOCUMENTS	32.00	
07-23	4202750009	Do	04/12/84	TELEGRAM SERVICE	82.91	
07-23	4202750006	WESTERN UNION	05/31/84	RENT SUITE 618135 W. WELLS ST	2,211.78	
07-30	4208850017	PLANKINTON & WELLS CO	07/01/84-07/30/84	LOCAL TELEPHONE SERVICE	3,319.58	
07-31	4213900238	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	1,203.91	
07-31	4213900235	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	MONTHLY SERVICE (ANSWERING) FOR DISTRICT OFFICE	153.81	
08-12	4222740004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	SHIPMENT OF COMPUTER SUPPLIES	62.75	
08-12	4223560011	Do	06/01/84-06/30/84	PURCHASE OF COMPUTER SUPPLIES	329.00	
08-13	4221250021	ABLE ONE ANSWERING SERVICE	07/30/84	TELEPHONE TOLL CHARGES	24.47	
08-13	4221250017	BENCHMARK SYSTEMS	06/26/84	PRINTING OF CONST NEWSLETTER AND CONST MAILING	5,874.79	
08-13	4221250017	Do	07/05/84	SUPPLIES FOR DISTRICT OFFICE	12.10	
08-13	4221250031	C & P TELEPHONE	05/31/84-06/27/84	MONTHLY FTS SERVICE IN DISTRICT	18.50	
08-13	4221250011	CANTRELL/CUTTER PRINTING, INC.	07/11/84	METRO FROM OFFICE TO NAT'L AND TAXI FARE	561.57	
08-13	4221250020	Do	07/12/84-07/23/84	AIRFARE WASH/ MILW/ WASH	6.45	
08-13	4221250023	COMMERCIAL STATIONERY AND OFFICE SUPPLY	07/20/84	CABFARE FROM OFFICE TO FOUR SEASONS HOTEL WHILE ON OFFICIAL BUSINESS	238.00	
08-13	4221250019	DAVID R RAMAGE	07/26/84-07/30/84	228 MILES AT 24¢ PER MILE	52.80	
08-13	4221250013	GSA OAD, FINANCE DIVISION	07/24/84	AIRFARE WASH TO CHIC ENROUTE TO DISTRICT	90.00	
08-13	4221250009	LISA VAESER	07/03/84-07/24/84	75 MILES AT 24¢ PER MILE	18.00	
08-13	4221250018	CLAUDETTE ANN MOODY	07/06/84	PURCHASE OF PRO LISTS	294.00	
08-13	4221250030	JIM MOODY	07/27/84-07/30/84	YEARLY SUBSCRIPTION OF THE CATHOLIC HERALD	130.50	
08-13	4221250028	Do	07/27/84-07/30/84	YEARLY SUBSCRIPTION TO THE PUBLIC INTEREST	17.00	
08-13	4221250014	STATE OF WISCONSIN	08/25/84-08/24/85	DELIVERY SERVICE OF WASHINGTON POST TO CONG HOME	16.00	
08-13	4221250012	THE CATHOLIC HERALD	07/01/84-06/30/85	YEARLY SUBSCRIPTION FOR BULLETIN FOR CONST USE	62.40	
08-13	4221250027	THE PUBLIC INTEREST	05/14/84-05/13/85	AT&T COMMUNICATIONS	18.00	
08-13	4221250006	THE WASHINGTON POST	08/01/84-08/01/85	WI BELL CHARGES	3.81	
08-13	4221250024	WI DEPT. OF ADMINISTRATION	06/01/84-06/30/84	AIRFARE MILW/ DC/ MILW	56.03	
08-13	4221250015	WISCONSIN BELL	06/01/84-06/30/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	238.00	
08-13	4221250016	Do	07/21/84-07/21/84	OVERRUN COSTS ON XEROX IN DISTRICT	48.12	
08-13	4221250025	DORIS YVETTE WOODS	07/21/84-07/21/84	PURCHASE OF COMPUTER SUPPLIES	1.32	
08-13	4221250026	Do	04/30/84-05/31/84	PRINTING OF CONST MAILINGS	293.00	
08-13	4221250022	XEROX CORPORATION	07/16/84		246.59	
08-20	4228250027	BENCHMARK SYSTEMS				
08-20	4228250027	CANTRELL/CUTTER PRINTING, INC.				

08-20	4228250028	MILWAUKEE	10/01/84-09/30/85	RENEWAL OF YEARLY SUBSCRIPTION TO MILW MAG	14.00
08-20	4228250029	WAYNE WHITTON, CITY TREASURER	08/15/84	COPY OF AGENDA FOR STANDING COMM OF THE MILW COMMON COUNCIL	15.00
08-20	4228250030	WESTERN UNION	07/31/84	TELEGRAM SERVICE	39.82
08-20	4228250022	WISCONSIN BELL	05/01/84-05/31/84	WI BELL CHARGES	53.95
08-20	4228250031	Do	06/01/84	AT&T COMMUNICATIONS CHARGES	5.45
08-20	4228250024	Do	07/01/84-07/31/84	WI BELL CHARGES	56.03
08-20	4228250025	Do	08/01/84	AT&T COMMUNICATIONS	1.37
08-21	4233710018	RUTH J. CHOJNACKI	08/01/84	AIRFARE - MILW-WASH	119.00
08-21	4233710019	FEDERAL EXPRESS CORP	08/08/84	DELIVERY SERVICE	24.00
08-21	4233710015	KWIK-KOPY PRINTING	07/16/84	CONSTITUENT MAILING	58.41
08-21	4233710017	JIM MOODY	08/10/84	CONSTITUENT MAILING	12.00
08-21	4233710016	Do	08/04/84-08/06/84	50 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT	312.00
08-21	4233710022	Do	08/04/84-08/06/84	AIRFARE - WASH-MILW-WASH	60.00
08-28	4236400022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	08/16/84	SPECIAL ASSESSMENT FOR ADMINISTRATIVE COSTS	129.36
08-28	4236400021	MARK SCOTT GOFF	07/01/84-08/04/84	539 MILES WHILE ON OFFICIAL BUSINESS AT 24	6.00
08-28	4236400021	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/84	LUNCH EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	11.80
08-28	4236400023	VISUALS PLUS, INC	05/21/84	PROCESS OF FILM FOR USE IN CONSTITUENT MAILINGS	37.05
08-28	4236400020	WISCONSIN NEWSPAPER ASSOC.	07/31/84	JULY CLIPPING SERVICE	238.00
08-28	4236400018	EARL B YOUNG	08/13/84-08/14/84	AIRFARE - WASH-MILW-WASH	211.78
08-29	4240890417	PLANKINTON & WELLS CO	08/01/84-08/30/84	RENT SUITE 618135 W WELLS ST	3,497.75
08-31	4244900235	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4.55
08-31	4248200033	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		344.24
08-31	4248550033	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		61.75
09-19	4258540016	ABLE ONE ANSWERING SERVICE	09/01/84	SEPTEMBER ANSWERING SERVICE FOR DISTRICT OFFICE	131.90
09-19	4258540013	C & P TELEPHONE	07/31/84	TOLL CHARGES	642.62
09-19	4258540011	GSA, OAD, FINANCE DIVISION	07/31/84	JULY BILL FOR FTS SERVICE IN DISTRICT OFFICE	7.00
09-19	4258540015	JIM MOODY	08/29/84	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	135.00
09-19	4258540014	Do	08/29/84	MEAL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	26.59
09-19	4258540012	THE BROOKINGS INSTITUTE	07/06/84-07/27/84	COMPUTER SUPPLIES	149.00
09-19	4261720016	BENCHMARK SYSTEMS	08/31/84	DELIVERY SERVICE	26.50
09-19	4261720014	FEDERAL EXPRESS CORP	08/02/84	MEAL EXPENSES INCURRED F/EMPLOYMENT TRAINING SEMINAR HELD IN MILWAUKEE WITH REP KLECZKA	195.56
09-19	4261720013	HYATT REGENCY MILWAUKEE	08/14/84	150 MILES ON OFFICIAL BUSINESS FOR MEETINGS RE. PROJECT RELATING TO SPANISH CONSTITUENTS	36.00
09-19	4261720015	MIKE STAFFORD	08/14/84	TELEGRAM SERVICE	45.54
09-19	4261720012	WESTERN UNION	07/31/84-08/09/84	REDUCED REGISTRATION FEE FOR DISTRICT STAFF TO ATTEND A MINORITY WOMEN'S EMPLOYMENT CONFERENCE	75.00
09-24	4262700026	BEVERLY NJUGUNA	08/15/84-08/19/84	DUPICATING COST INCURRED IN DISTRICT	34.90
09-24	4262700027	KWIK-KOPY PRINTING	07/19/84	HOTEL EXPENSE INCURRED BY MEMBER	50.00
09-24	4262700025	O'HARE HILTON	07/31/84	HOTEL EXPENSES INCURRED WHILE IN WASHINGTON	259.20
09-24	4262700024	DORIS YVETTE WOODS	07/23/84-07/26/84	SPEAKER PHONE RENTAL IN DISTRICT OFFICE	8.55
09-26	4265400010	AT&T	08/25/84-11/25/84	PRINTING FOR PRESS RELEASE	50.04
09-26	4265400013	CANTRELL/CUTTER PRINTING, INC.	09/13/84	BUSINESS CARDS FOR FREIDA WEBB	18.50
09-26	4265400009	DAVID R RAMAGE	09/16/84	CABFARE TO AND FROM MTG DOWNTOWN	3.70
09-26	4265400016	ROXANNE I FRANK	09/07/84-09/10/84	66 MILES ON OFFICIAL BUSINESS WHILE IN DISTRICT	15.84
09-26	4265400015	JIM MOODY	09/11/84-09/12/84	AIRFARE - WASH-MILW-WASH	350.00
09-26	4265400014	Do	09/12/84	CABFARE FROM AIRPORT TO OFFICE	6.00
09-26	4265400017	Do	09/12/84	BREAKFAST DISCUSSION MTG. W/REP. MICKEY LELAND RE. MINORITY RIGHTS	605.19
09-26	4265400012	PARK EAST HOTEL	09/07/84	CLIPPING SERVICE IN DISTRICT	43.49
09-26	4265400011	WISCONSIN NEWSPAPER ASSOC.	09/01/84-09/30/84	RENT SUITE 618135 W WELLS ST	2,211.78
09-26	4268980418	PLANKINTON & WELLS CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	153.82
09-26	4270200006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	451.66
09-26	4270540029	Do	09/01/84-09/30/84		3,410.58
09-30	4272500234	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM MOODY—Con.						
09-30	4275580033	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		712.47
SALARIES						
				LBJ INTERNS	1,240.00	
				MEMBERS CLERK HIRE	89,199.77	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	40,099.35	
ADJUSTMENTS/REFUNDS						
EXPENSES						
06-12	4201990038	CANTRELL/CUTTER PRINTING, INC.	03/30/84	REFUND DUE TO DUPLICATE PAYMENT	(207.39)	
06-12	4235990008	THE PUBLIC INTEREST	07/01/84-06/30/85	REFUND DUE TO INCORRECT AMOUNT	(9.50)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(216.89)	
TOTAL					130,322.23	
OFFICE OF THE HON. W HENSON MOORE						
SALARIES						
		ABRAHAMSON, DEBORAH L	07/01/84-09/30/84	STAFF ASSISTANT	6,359.56	
		AKERS, DONNA A.	07/01/84-09/30/84	LEGISLATIVE AIDE	6,270.68	
		ARCEAUX, PAUL F. JR.	07/01/84-09/30/84	DISTRICT AIDE	13,195.33	
		BYRD, THERESA W.	07/01/84-09/30/84	STAFF ASSISTANT	5,305.91	
		DREW, EDITH D.	07/01/84-09/30/84	RECEPTIONIST	3,572.12	
		GARRO, LYNN MATHES	07/01/84-09/30/84	PROJECTS ASSISTANT	5,668.19	
		GREER, ANN L.	07/01/84-09/30/84	STAFF ASSISTANT	4,962.14	
		HEITMAN, JAMES DANNY	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		HOLLIDAY, JACK M.	07/01/84-09/30/84	PRESS SECRETARY	5,139.86	
		JONES, CARMEN C.	07/01/84-09/30/84	EXECUTIVE SECRETARY	5,407.24	
		KANTROW, JOSH M.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00	
		KARPINSKI, JOSEPH	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,404.61	
		MEANS, BARBARA ANN	08/01/84-06/31/84	CASEWORKER	4,558.80	
		ROBERTS, NIAN RENEE	07/01/84-09/30/84	LEGISLATIVE AIDE	4,125.00	
		SHREAD, JERI H.	07/01/84-09/30/84	STAFF ASSISTANT	3,318.44	
		TEES, SARAH VICTORIA	07/01/84-09/30/84	COMPUTER OPERATOR	4,564.35	
		UHLENHOPP, CLETUS RAY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,743.86	
		ZUBER, ELIZABETH F.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00	

EXPENSES

07-05	4178600001	CARMEN C JONES	06/14/84-06/14/84	ROUND TRIP CAB FARE TO WHITE HOUSE AND RAYBURN BLDG IN RELATION TO CONGRESSIONAL BUSINESS	5.00
07-05	4178600002	MODERN HEALTHCARE	08/01/84-07/31/85	ONE YEAR MAGAZINE SUBSCRIPTION FOR THE WASHINGTON OFFICE	50.00
07-05	4178600003	W HENSON MOORE	06/12/84-06/12/84	CHARGE FOR ROSTER OF ENGINEERS FOR LA STATE ENGINEERING BOARD	10.00
07-05	4178600004	WESTERN UNION	05/22/84-05/22/84	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	59.55
07-05	4180430022	W HENSON MOORE	06/15/84-06/16/84	MILEAGE ONE-WAY FROM WASH., DC TO BATON ROUGE, LA 1223 MILES @ 24 PER MILE	293.52
07-05	4180430024	Do	06/15/84-06/16/84	HOTEL EXPENSE FOR MR. MOORE EN ROUTE TO BATON ROUGE	39.76
07-05	4180430025	Do	06/15/84-06/16/84	MEALS FOR MR. MOORE EN ROUTE TO BATON ROUGE	10.36
07-05	4180430026	Do	06/18/84-06/18/84	CABFARE FROM AIRPORT TO OFFICE	6.00
07-05	4180430028	Do	06/18/84-06/18/84	ONE-WAY AIRFARE FROM BATON ROUGE TO WASH., DC	212.00
07-05	4184600013	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	164.00
07-06	4187400018	THOMAS J LANFORD	06/06/84	PRINT 2 PG LETTER - 2/C	72.80
07-06	4187400019	Do	06/07/84	RE-ORDER PADS - 2/S	84.00
07-06	4187400020	Do	06/12/84	PRINT LETTER - 2/C	39.40
07-06	4188420025	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	29.68
07-06	4188420024	Do	05/01/84-05/31/84	C&P TELEPHONE TOLL CHARGES	1.00
07-06	4188420026	W HENSON MOORE	06/27/84-06/27/84	FEE FOR PLANS OF THE C.S.S. LOUISIANA FOR MY WASHINGTON OFFICE	5.00
07-09	4191410023	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES	103.47
07-09	4191410022	SOUTH CENTRAL BELL	06/16/84-07/15/84	AT&T COMMUNICATIONS INTRASTATE & INTERSTATE DIRECTORY ASSISTANCE	1.42
07-09	4191410021	Do	06/16/84-07/15/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	99.50
07-09	4191410020	Do	06/16/84-07/15/84	SOUTH CENTRAL BELL MONTHLY SERVICE	186.00
07-13	4192200031	COMMUNICATIONS SYSTEMS INC	07/01/84-07/31/84	TELEPHONE ANSWERING SERVICE FOR HAMMOND TELEPHONE	64.50
07-13	4192200030	METROPOLITAN PRESS CLIPPING BUREAU	06/01/84-06/29/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	47.66
07-13	4192200029	SOUTH CENTRAL BELL	06/20/84-07/19/84	SOUTH CENTRAL BELL MONTHLY SERVICE	30.61
07-16	4192210006	W HENSON MOORE	06/30/84-07/04/84	40 MILES AT 24¢ PER MILE	9.60
07-16	4192210005	Do	06/30/84-07/04/84	ROUND TRIP AIRFARE BETWEEN DC AND LA IN RELATION TO CONGRESSIONAL BUSINESS	599.00
07-16	4192210008	Do	07/04/84	CHARGE FOR TOLL BRIDGE BETWEEN BATON ROUGE AND NEW ORLEANS	1.00
07-16	4192210007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	GAS FOR DISTRICT OFFICE VEHICLE EN ROUTE TO BOGALUSA FROM BATON ROUGE	24.00
07-16	4195340013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	106.79
07-16	4195370009	Do	05/01/84-05/31/84	TELEGRAPH SERVICE FOR THE FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	42.49
07-20	4200310018	THE WASHINGTON MONITOR, INC	07/05/84-06/09/85	SUBSCRIPTION FOR THE WASHINGTON OFFICE	142.00
07-20	4200310017	WESTERN UNION	06/21/84-06/21/84	TELEGRAPH AGENTS LIST - T/S PRINTING MEETING CARDS - 2 ORDERS - T/S	77.55
07-20	4203120023	THOMAS J LANFORD	06/19/84-06/27/84	PRINTING AGENTS LIST - T/S PRINTING MEETING CARDS - 2 ORDERS - T/S	1,349.15
07-26	4206420016	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	10.39
07-26	4206420017	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES	103.47
07-26	4206420015	JOSH M KANTROW	07/16/84	CABFARE ROUND TRIP FROM OFFICE TO D.A.R. (DAUGHTERS OF AMERICAN REVOLUTION)	4.90
07-26	4207640029	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	45.15
07-30	4208250024	W HENSON MOORE	07/09/84	DASH - DELTA AIR SPECIAL HANDLER FOR MR. MOORE SENT PAPERS TO WASHINGTON OFFICE UPON ARRIVAL IN NO	47.25
07-30	4208250027	Do	07/09/84-07/09/84	PARKING AT AIRPORT IN NO	2.00
07-30	4208250025	Do	07/09/84-07/13/84	40 MILES AT 24¢ PER MILE	9.60
07-30	4208250026	Do	07/09/84-07/13/84	R/T AIRFARE FROM DC TO LA IN RELATION CONGRESSIONAL BUSINESS	579.00
07-30	4208250023	Do	07/10/84-07/10/84	GAS FOR VEHICLE WHILE TRAVELLING THROUGH THE DISTRICT	17.50
07-30	4208250027	PAUL F ARCEAUX, JR	07/19/84-07/19/84	MEAL EXPENSE FOR MR ARCEAUX WHILE TRAVELING WITH MR MOORE IN DISTRICT	7.65
07-30	4208320024	W HENSON MOORE	07/17/84-07/20/84	MILEAGE BETWEEN RESIDENCE & AIRPORT RT. 40 MI @ 24¢/MI	9.60
07-30	4208320023	Do	07/17/84-07/20/84	R/T AIRFARE BETWEEN WASHINGTON & BATON ROUGE IN RELATION TO OFCL BUSINESS	580.00
07-30	4208320025	Do	07/19/84-07/19/84	MEAL FOR MR MOORE WHILE IN DISTRICT	8.15
07-30	4208320026	Do	07/19/84-07/19/84	GAS FOR AUTO WHILE TRAVELLING AROUND DISTRICT FOR MOBILE OFFICE	16.30
07-30	4207680028	Do	07/03/84-07/10/84	PRINT MEETING CARDS - T/S, PRINT 5 LETTERS - 2/C XEROX RECORD	1,361.32
07-30	4208890418	H N P LEASING	07/05/84-07/30/84	PRINT LETTER - 2/C, PRINT 2 PG LETTER - 2/C, XEROX ACT 2/S, XEROX STATEMENT 2/S, PRINT 3 PG LTR 2/C	224.18
07-31	4213900249	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT MOBILE OFFICE 00000	500.00
07-31	4214640012	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		2,737.60
07-31	4214710013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		76.05
08-12	4221560015	THOMAS J LANFORD	07/12/84-07/19/84	RE-ORDER MEMO PADS; PRINT 2 PAGE LETTER - 2 ORDERS	327.64
08-12	4221560017	Do	07/19/84-07/27/84	PRINT 5 LETTERS - 1 LETTER PG 2 ONLY - PRINT FLOOD REPORT - 2 ORDERS - PRINT N/L - T/S	282.25
08-12					9,907.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
08-12	4222710012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	100.33	
08-13	4221870023	SOUTH CENTRAL BELL	07/16/84-08/15/84	CURRENT CHARGES - AT&T	23.16	
08-13	4221870022	Do	07/16/84-08/15/84	MONTHLY EQUIPMENT - AT&T	101.31	
08-13	4221870021	Do	07/16/84-08/15/84	MONTHLY SERVICE - SC BELL	171.12	
08-13	4221870020	Do	07/20/84-08/19/84	MONTHLY SERVICE - SC BELL	30.61	
08-13	4223320018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	28.46	
08-16	4223360022	C&T EQUIPMENT	07/26/84-07/26/84	PARTS & LABOR FOR THE CONGRESSIONAL MOBILE OFFICE	49.94	
08-16	4223360021	METROPOLITAN PRESS CLIPPING BUREAU	07/01/84-07/26/84	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE	67.90	
08-16	4223360020	PRENTICE-HALL, INC.	07/30/84-07/30/84	BOOK TO BE USED IN THE WASHINGTON OFFICE	24.08	
08-16	4223360023	SAMMY J. CONIGLIO	07/30/84-07/30/84	MAINTENANCE OF THE CONGRESSIONAL MOBILE OFFICE	40.00	
08-16	4223360021	THE OBSERVER	09/01/84-08/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00	
08-16	4229510041	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT BATON ROUGE LA 00000	3,097.00	
08-23	4233660051	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	45.00	
08-24	4205510012	JOSEPH KARPINSKI	06/29/84-07/05/84	RENTAL CAR WHILE IN DISTRICT	243.67	
08-24	4205510011	Do	06/29/84-07/05/84	CAB FARE FROM OFFICE TO AIRPORT AND BACK TO OFFICE	378.00	
08-24	4205510013	Do	06/29/84-07/05/84	R/T AIR FARE FROM DC TO LA IN RELATION TO CONGRESSIONAL BUSINESS	150.42	
08-24	4205510014	Do	07/01/84-07/02/84	HOTEL EXPENSE WHILE IN THE DISTRICT	20.64	
08-24	4205510014	Do	07/01/84-07/04/84	MEAL EXPENSE WHILE IN THE DISTRICT	500.00	
08-29	4240890018	H N P LEASING	08/01/84-08/30/84	RENT MOBILE OFFICE 00000	2,729.08	
08-31	4244900246	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		53.95	
08-31	4248200034	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		239.97	
08-31	4248550013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		71.00	
09-06	4242500025	THOMAS J LANKFORD	08/01/84	PRINT 2 PAGE LETTER - 2/C	122.00	
09-06	4242500026	Do	08/01/84-08/08/84	PRINT SIGNATURE ON YOUR STOCK CARDS - 2/C; PRINT WEEKLY COLUMN - T/S	83.76	
09-06	4243640030	PAUL F. ARCEAUX, JR	08/09/84-08/16/84	GAS AND OIL FOR THE CONGRESSIONAL MOBILE OFFICE	156.72	
09-06	4243640029	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	7.88	
09-06	4243640028	Do	07/01/84-07/31/84	C&P TELEPHONE TOTAL TOLL CHARGES	62.40	
09-06	4243640031	THE WASHINGTON POST	08/14/84-08/13/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00	
09-10	4251200009	BATON ROUGE MAGAZINE	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION FOR MAGAZINE FOR THE WASHINGTON OFFICE	72.10	
09-10	4251200007	COMMUNICATIONS SYSTEMS INC	08/01/84-08/31/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	103.47	
09-10	4251200008	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES	37.38	
09-10	4251200012	SOUTH CENTRAL BELL	08/16/84-09/15/84	AT&T COMMUNICATIONS CURRENT CHARGES	100.57	
09-10	4251200011	Do	08/16/84-09/15/84	AT&T INFO SYS MONTHLY CHARGES	189.18	
09-10	4251200010	Do	08/16/84-09/15/84	SOUTH CENTRAL BELL CURRENT CHARGES	35.24	
09-10	4251200013	Do	08/20/84-09/19/84	SC BELL TELEPHONE SERVICE MONTHLY SERVICE	79.46	
09-13	4255550012	JOSEPH KARPINSKI	06/30/84-06/30/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00	
09-13	4255550011	THE HAMMOND VINDICATOR	08/01/84-07/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	69.51	
09-13	4255600014	METROPOLITAN PRESS CLIPPING BUREAU	08/01/84-08/31/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	85.40	
09-13	4255600017	WHENSON MOORE	09/11/84-09/02/84	HOTEL FOR MR. MOORE WHILE EN ROUTE TO LA AND RETURNING TO WASHINGTON	587.04	
09-13	4255600016	Do	09/12/84-09/03/84	MILEAGE BETWEEN WASH. DC AND BATON ROUGE, LA IN RELATION TO CONG BUSINESS R/T 2446 MI AT 24/M	7.59	
09-25	4223350029	COMMUNICATIONS SYSTEMS INC	08/01/84-08/30/84	MEALS FOR MR. MOORE WHILE EN ROUTE TO LA AND WHILE EN ROUTE BACK TO DC	68.25	
09-25	4223350028	FEDERAL EXPRESS CORP.	08/01/84-08/30/84	TELEPHONE ANSWERING SERVICE FOR HAMMOND TELEPHONE	36.50	
09-25	4263350025	JOSEPH KARPINSKI	08/29/84-08/29/84	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	357.00	
09-25	4263350025	Do	08/29/84	ONE WAY AIRFARE TO BATON ROUGE FROM WASHINGTON IN RELATION TO OFFICIAL BUSINESS		

23.39	MEALS WHILE IN DISTRICT.....
25.00	PARKING OF AUTO AT NATIONAL AIRPORT.....
326.85	PRINT 3 LETTERS - 3 PGS EACH - 2/C - PRINT 1 4 PG LETTER - 2/C.....
500.00	RENT MOBILE OFFICE 00000.....
100.34	LOCAL TELEPHONE SERVICE.....
272.26	LOCAL EQUIPMENT CHARGE.....
28.50	OFFICIAL RECORDING SERVICES.....
2,724.74	.....
382.19	.....

EXPENDITURES FOR 3RD QUARTER

	SALARIES
930.00	LBJ INTERNS.....
92,953.09	MEMBERS CLERK HIRE.....
	EXPENSES
35,692.33	OFFICIAL EXPENSES OF MEMBERS.....
<u>129,575.42</u>	TOTAL

08/29/84-08/31/84	MEALS WHILE IN DISTRICT.....
08/29/84-09/04/84	PARKING OF AUTO AT NATIONAL AIRPORT.....
08/17/84-08/24/84	PRINT 3 LETTERS - 3 PGS EACH - 2/C - PRINT 1 4 PG LETTER - 2/C.....
09/01/84-09/30/84	RENT MOBILE OFFICE 00000.....
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....
08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....
09/01/84-09/30/84	.....
09/01/84-09/30/84	.....

09-25	4263350027	Do	08/29/84-08/31/84
09-25	4263350026	Do	08/29/84-09/04/84
09-26	4265400018	THOMAS J LANKFORD	08/17/84-08/24/84
09-26	4269890419	H N P LEASING	09/01/84-09/30/84
09-26	4270290014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84
09-26	4270530009	Do	07/01/84-07/31/84
09-28	4268660042	HOUSE RECORDING STUDIO	08/01/84-08/31/84
09-30	4272900245	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275580013	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAW, LESLIE EGERBERG	07/01/84-09/30/84
ANDERSEN, ALICE K	07/01/84-09/30/84
CANDY, DIANE GAIL	07/01/84-09/30/84
COCHRAN, ROBERT ARMEL	07/01/84-09/30/84
DEAN, GERTRUDE MAXINE	07/01/84-09/30/84
EXTON, LEE ERIC	07/01/84-07/17/84
FRIEDMAN, MARY ELEAHOR	07/01/84-09/30/84
HAINES, JACQUE MAY	07/01/84-09/30/84
HESS, VLADINA	07/01/84-07/17/84
HEYWOOD, KATHERINE E	07/01/84-09/30/84
JOERGENSEN, JOHN DAVID	07/01/84-08/31/84
JOHNSTON, CAROLYN J	08/01/84-09/30/84
Do	07/01/84-09/30/84
MARTZ, PHILIP L	07/01/84-09/30/84
MILLER, DAPHNE H	07/01/84-07/24/84
OLSEN, GLENN DAVID	07/01/84-09/30/84
REYNOLDS, BARBARA G	07/01/84-09/30/84
SAUER, LUCILLE B	07/01/84-07/24/84
SULLIVAN, SUZANNE	07/01/84-09/30/84
WILLOUGHBY, MARY MARGARET	09/17/84-09/30/84

EXPENSES

07-05	4181840018	C & P TELEPHONE	05/01/84-05/30/84
07-05	4181840017	Do	05/01/84-05/30/84
07-05	4181840020	Do	05/01/84-05/31/84
07-05	4181840019	Do	05/01/84-05/31/84
07-05	4185820030	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84
07-05	4185820029	Do	06/01/84-06/30/84
07-05	4185820028	Do	06/01/84-06/30/84
07-05	4185820027	PACIFIC BELL	05/10/84-06/09/84
07-06	4187400011	THOMAS J LANKFORD	06/08/84
07-16	4195340014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84
07-16	4195370010	Do	05/01/84-05/31/84

6,261.54	SECRETARY.....
11,222.68	ADMINISTRATIVE ASSISTANT.....
4,813.65	LEGISLATIVE SECRETARY.....
9,101.52	EXECUTIVE ASSISTANT.....
7,945.33	EXECUTIVE SECRETARY.....
527.00	TEMPORARY EMPLOYEE.....
6,282.45	LEGISLATIVE ASSISTANT.....
5,527.50	STAFF ASSISTANT.....
527.00	LBJ CONGRESSIONAL INTERN.....
7,937.43	PRESS ASSISTANT.....
7,027.56	LEGISLATIVE CORRESPONDENT.....
1,989.13	LEGISLATIVE CORRESPONDENT.....
3,900.66	LEGISLATIVE ASSISTANT.....
5,758.93	LEGISLATIVE ASSISTANT.....
1,559.13	SHARED EMPLOYEE.....
744.00	TEMPORARY EMPLOYEE.....
5,104.44	APPOINTMENTS SECTY-RECEPTIONIST.....
3,334.06	STAFF ASSISTANT.....
855.56	STAFF ASSISTANT.....
4,319.16	STAFF ASSISTANT.....

10	AT&T INFORMATION SYSTEMS/DATA SERVICES.....
10.61	DATA SERVICES FOR WASHINGTON OFFICE.....
147.12	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE.....
24.94	TOLL CHARGES FOR WASHINGTON OFFICE.....
111.69	GLENDALD DISTRICT OFFICE EQUIPMENT.....
3.40	SERVICE AGREEMENT FOR ONE MONTH FOR GENDALE DISTRICT OFFICE.....
50.32	PASADENA OFFICE EQUIPMENT.....
86.97	TELEPHONE SERVICE FOR GLENDALD DISTRICT OFFICE.....
17.55	XEROX "DEAR COLLEAGUE".....
110.41	LOCAL TELEPHONE SERVICE.....
149.38	LOCAL EQUIPMENT CHARGES.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.						
07-18	4193840011	ALERT TELEPHONE ANSWERING SERVICE	07/01/84	SERVICE FOR GLENDALE DISTRICT OFFICE	12.75	
07-18	4193840014	GSA, OAD, FINANCE DIVISION	06/22/84	FIS SERVICE FOR DISTRICT OFFICES	66.94	
07-18	4193840012	CARLOS J MOORHEAD	06/01/84-06/30/84	CAR RENTAL FOR DISTRICT FOR OFFICIAL PURPOSES	250.51	
07-18	4193840013	WESTERN UNION	06/20/84	MESSAGE REGARDING CONSTITUTION IN CALIFORNIA	22.70	
07-20	4200310030	CARLOS J MOORHEAD	03/01/84-05/31/84	SPARKLETT'S SUPPLIES FOR DISTRICT OFFICES	118.51	
07-20	4200310026	Do	04/12/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	33.44	
07-20	4200310029	Do	04/16/84	SUPPLIES FOR GLENDALE DISTRICT OFFICE	112.92	
07-20	4200310027	Do	04/16/84	SUPPLIES FOR DISTRICT OFFICES	16.18	
07-20	4200310028	Do	06/01/84-06/01/85	SUBSCRIPTION FOR PASADENA DISTRICT OFFICE OF PUBLICATION THE ALLIANCE	18.00	
07-20	4200310024	Do	07/13/84	PICTURES AT SANTA CLARITA VALLEY CHAMBER OF COMMERCE LUNCHEON FOR FUTURE NEWSLETTERS	15.00	
07-20	4200310021	PACIFIC BELL	05/28/84-06/27/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE, TOLL CALLS	67	
07-20	4200310020	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	202.75	
07-20	4200310023	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS-TOLL CALLS FOR PASADENA DISTRICT OFFICE	50	
07-20	4200310025	Do	06/01/84-06/30/84	SPARKLETT'S SUPPLIES FOR DISTRICT OFFICES	23.39	
07-20	4200310022	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	119.48	
07-20	4201220026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PASADENA DISTRICT OFFICE LEASED EQUIPMENT	58.12	
07-20	4201220025	C & P TELEPHONE	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS - WASHINGTON OFFICE/DATA SERVICES	.01	
07-30	4206320029	Do	06/01/84-06/30/84	DATA SERVICES FOR WASHINGTON OFFICE	11.66	
07-30	4206320028	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS-WASHINGTON OFFICE	107.41	
07-30	4208890049	MESCO FINANCIAL CORP	06/01/84-06/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.56	
07-31	4213900043	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-07/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00	
07-31	4213900043	(PHOTOCOPYING SERVICES CHARGED)	07/01/84-07/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00	
07-31	4213900043	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/30/84		2,082.49	
08-03	4212320028	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84		149.50	
08-03	4212320027	Do	07/01/84-07/31/84	SERVICE AGREEMENT FOR ONE MONTH FOR GLENDALE DISTRICT OFFICE	292.01	
08-03	4212320026	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	PASADENA DISTRICT OFFICE LEASED EQT	3.40	
08-03	4212320025	CARLOS J MOORHEAD	07/01/84-07/31/84	FIS SERVICE FOR DISTRICT OFFICES	46.89	
08-03	4212320029	Do	06/30/84-07/08/84	GASOLINE FOR RENTAL CAR IN DISTRICT FOR OFFICIAL PURPOSES	67.34	
08-03	4212320025	PACIFIC BELL	07/01/84-07/31/84	PAYMENT FOR LEASED VEHICLE	65.44	
08-12	4222710013	Do	06/10/84-07/09/84	AT&T COMM FOR GLENDALE DISTRICT OFFICE	1.62	
08-16	4223360024	Do	06/10/84-07/09/84	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	67.59	
08-16	4223360024	Do	06/10/84-07/09/84	LOCAL EQUIPMENT CHARGE	116.38	
08-16	4223360025	CARLOS J MOORHEAD	06/01/84-06/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	327.66	
08-16	4223360025	Do	04/03/84	WELCOME TO WASHINGTON BROCHURES WITH MAP	8.20	
08-16	4223360025	TODD/ALLAN PRINTING	07/01/84-07/31/84	SERVICE AGREEMENT/PASADENA DISTRICT OFFICE	599.00	
08-20	4229730018	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	SERVICE AGREEMENT/GLENDALE DISTRICT OFFICE	52.86	
08-20	4229730017	Do	07/01/84-07/31/84	GLENDALE DISTRICT OFFICE EQUIPMENT	3.59	
08-20	4229730025	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICES FOR WASHINGTON OFFICE	65.31	
08-20	4229730025	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS, WASHINGTON OFFICE	11.66	
08-20	4229730025	PACIFIC BELL	06/28/84-07/27/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	.01	
08-20	4229730023	Do	06/28/84-07/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	12.07	
08-20	4229730022	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	178.48	
08-20	4229730022	Do			5.39	

08-20	4229730020	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS, PASADENA DISTRICT OFFICE	1.38
08-20	4229730021	Do	07/01/84-07/31/84	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	134.29
08-20	4229730022	Do	07/01/84-07/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	26.44
08-29	4227300021	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS WASHINGTON OFFICE	98.03
08-29	4227300021	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	23.03
08-29	4227300023	GSA, OAO, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DISTRICT OFFICES	54.94
08-29	4227300020	CARLOS J MOORHEAD	08/01/84-08/31/84	CAR RENTAL FOR DISTRICT IN CALIFORNIA FOR OFFICIAL PURPOSES	250.51
08-29	4240890419	VALLEY BUDG CO	08/01/84-08/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
08-29	4240890420	WESCO FINANCIAL CORP	08/01/84-08/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
08-31	4241600027	PACIFIC BELL	07/10/84-08/09/84	AT&T COMMUNICATIONS - GLENDALE DISTRICT OFFICE	.50
08-31	4241600026	Do	07/10/84-08/09/84	SERVICE FOR GLENDALE DISTRICT OFFICE	71.51
08-31	4242500035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,069.70
08-31	4248200035	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		475.00
08-31	4248550034	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,837.81
08-31	4248550034	THOMAS J LANKFORD	08/03/84	PRINT MEETING CARDS - T/S - 4 ORDERS	23.50
09-06	4242500022	Do	08/06/84	PRINT RECORD - PASTE-UP	110.35
09-06	4242500024	Do	08/10/84	PRINT MEETING CARDS - T/S	23.50
09-13	4255560011	CARLOS J MOORHEAD	08/10/84-09/04/84	R/T AIR FARE FROM WASHINGTON, DC TO LAX VIA UNITED AIRLINES PLUS 128 MILES @ 24 PER MILE	609.72
09-19	4258240003	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL USE	92.09
09-19	4258240002	CARLOS J MOORHEAD	08/01/84-08/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
09-19	4258240001	Do	06/01/84-07/31/84	SPARKLETTS SUPPLIES FOR DISTRICT OFFICES	71.75
09-19	4258240005	PACIFIC BELL	07/13/84	MAPS OF DISTRICT	31.95
09-19	4258240004	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS	18.31
09-25	4264460004	Do	07/28/84-08/27/84	SERVICE FOR GLENDALE DISTRICT OFFICE	178.18
09-25	4264460004	C & P TELEPHONE	08/01/84-08/30/84	AT&T INFORMATION SYSTEMS FOR WASHINGTON OFFICE	12.00
09-25	4264460003	Do	08/01/84-08/30/84	DATA SERVICES FOR WASHINGTON OFFICE	64.71
09-25	4264460005	GSA, OAO, FINANCE DIVISION	09/22/84	FTS SERVICE FOR DISTRICT OFFICES	50.00
09-25	4264460001	CARLOS J MOORHEAD	06/29/84	CABFARE FROM LAX TO GLENDALE IN DISTRICT	1,148.72
09-25	4264460007	PACIFIC BELL	09/06/84-09/09/84	ROUND TRIP VIA UNITED FROM WASHINGTON DISTRICT OFFICE	4.37
09-25	4264460006	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	38.35
09-26	4265400021	CARLOS J MOORHEAD	08/01/84-08/31/84	SERVICE FOR GLENDALE DISTRICT OFFICE	430.96
09-26	4265400020	PACIFIC BELL	09/11/84	XEROX SUPPLIES FOR GLENDALE DISTRICT OFFICE	5.79
09-26	4265400019	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS, PASADENA DISTRICT OFFICE	106.10
09-26	4269990420	VALLEY BUDG CO	09/01/84-09/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	930.00
09-26	4269990421	WESCO FINANCIAL CORP	09/01/84-09/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	1,000.00
09-26	4270290015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	116.39
09-26	4270530010	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	178.41
09-30	4272500429	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	2,063.18
09-30	4275580034	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		233.57
09-30	4275730027	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1.30

EXPENDITURES FOR 3RD QUARTER

SALARIES

527.00
94,211.73

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

22,785.10

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

(117.00)

REFUND DUE PHOTOGRAPHIC EXPENSES

07/01/84-07/31/84

07-31 4264990003 (PHOTOGRAPHIC SERVICES CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.						
03-30	4275980005	GSA, OAD, FINANCE DIVISION	03/22/84	DEBIT VOUCHER		64.19
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(52.81)	
TOTAL						117,471.02
OFFICE OF THE HON. BRUCE A MORRISON						
SALARIES						
		ANATO, CHERYL ANN	07/01/84-08/27/84	PART-TIME EMPLOYEE		1,852.50
		BARTLE, ELIZABETH D	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		4,175.01
		CAPORIZZO, CYNTHIA ANN	07/01/84-07/25/84	PART-TIME EMPLOYEE		812.50
		DIXON, SANDRA E	07/01/84-09/30/84	RECEPTIONIST/STAFF AID		2,566.67
		DOWNS, PATRICIA H	07/01/84-09/30/84	CASEWORKER		4,425.00
		DROLET, PAUL J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		2,225.00
		ECHOLS, ROBERT F	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,675.00
		ENGEL, NORA	07/01/84-09/30/84	CASEWORKER		6,000.00
		GALARZA, AIDA	07/01/84-09/30/84	CASEWORKER		4,175.01
		GELLER, BARBARA LIPSITZ	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		7,674.99
		GLOVER, JACQUELINE L	07/01/84-07/05/84	TEMPORARY EMPLOYEE		154.00
		GOULD, WARREN JOSEPH, JR	07/01/84-09/30/84	CASEWORKER		404.00
		GREENBERG, DAWN F	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,000.01
		HASLUP, GRETLYN Z	07/01/84-09/30/84	OFFICE MANAGER		5,175.00
		HUNTER, CASSANDRA	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN		930.00
		PUDLIN, BENNETT M	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		637.78
		RUIZ, VIRGINIA DEL CARMEN	08/13/84-09/30/84	PART-TIME EMPLOYEE		1,333.33
		SANDILLO, GLORIA C	07/01/84-09/30/84	CONGRESSIONAL AIDE		408.89
		SHARON, CRAIG A	07/01/84-09/30/84	STAFF ASSISTANT		5,000.01
		SMITH, ELIZABETH THEISS	07/01/84-09/30/84	SCHEDULER		4,175.01
		THOMAS, JAMES A	07/02/84-09/30/84	COMPUTER OPERATOR		3,090.28
		THOMPSON, MANDY ABBYGAIL	07/05/84-09/30/84	STAFF ASSISTANT		1,911.12
		TURLEY, ELLEN M	07/01/84-09/30/84	CASEWORK SUPERVISOR		5,692.50
		UEBELHOER, JANE F	09/01/84-09/30/84	PART-TIME EMPLOYEE		1,500.00
		WELCH, STANLEY H	07/01/84-09/30/84	CASEWORKER		4,187.49
EXPENSES						
07-05	4178600009	BETHSUDA ENGRAVERS	05/31/84	CONST COMM - GEN PRINTING 1,250 SHEETS OF ENGRAVED MEMBER PERSONAL STATIONERY AND 1,250 ENVELOPES		406.75
07-05	4178600006	DAVID R RAMAGE	05/30/84	CONST COMM - GENERAL PRINTING OF 1,500 HIGH SCHOOL CERTIFICATES		73.00
07-05	4178600013	GREAT BEAR SPRING CO.	05/31/84	OFFICIAL EXPENSE - MONTHLY RENTAL AND 4 FIVE GAL BOTTLES OF WATER		38.95
07-05	4178600008	BRUCE A MORRISON	06/06/84	OFFICIAL EXPENSE: CAB AND METRO FARE TO AND FROM MEETING WITH CONSTITUENTS AT HUD		3.75
07-05	4178600010	BENNETT M PUDLIN	05/01/84-05/31/84	STAFF TRAVEL - MILEAGE 47 MI AT .24/MI		11.28

07-05	4178600011	Do	05/13/84	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS 3RD DISTRICT ISSUES	6.60
07-05	4178600005	ROBERT CALL	05/30/84	CONSTITUENT COMM - NEWSLETTERS PRINTING OF 220,000 NEWSLETTERS	4,510.00
07-05	4178600014	THE ADVOCATE PRESS INC.	05/30/84	CONST COMM GEN PRINTING OF 6000 MILITARY ACADEMY FLIERS	105.00
07-05	4178600012	STANLEY H. WELCH	05/01/84	STAFF TRAVEL - MILEAGE 35 MI AT 24/MI	8.40
07-05	4185600007	XEROX CORPORATION	05/14/84	DISTRICT OFFICE SUPPLIES - 2.2 LBS OF DEVELOPER FOR 3300 XEROX COPIER	45.12
07-05	4185600014	HOUSE RECORDING STUDIO	07/22/83	OFFICIAL RECORDING SERVICES	12.00
07-05	4185600008	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	DIST TELECOMMUNICATIONS - MONTHLY CHARGES FOR JUNE 1983	1,014.35
07-05	4185600009	Do	07/22/83	DIST TELECOMMUNICATIONS - MONTHLY CHARGES FOR JULY 1983	239.88
07-05	4185600011	Do	07/22/83	DIST TELECOMMUNICATIONS - MONTHLY CHARGES FOR JULY 1983	592.11
07-05	4185600012	Do	07/22/83	DIST OFFICE SUPPLIES - DUAL PPR (PAPER) FOR XEROX COPIER	49.40
07-05	4185600005	Do	06/30/83	DIST OFFICE SUPPLIES - 8 1/2 X 11 PAPER FOR XEROX COPIER	232.80
07-05	4185600004	Do	07/25/83	DIST OFFICE SUPPLIES - DEVELOPER AND TONER FOR XEROX COPIER	42.12
07-05	4185600007	Do	07/25/83	DIST OFFICE SUPPLIES - DEVELOPER FOR XEROX COPIER	125.00
07-05	4185600008	Do	08/31/83	OFFICIAL EXPENSE - EXPRESS MAIL TO CONSTITUENT	45.12
07-13	4192540003	AD COM EXPRESS	06/16/84	WASH TELECOMMUNICATIONS - CAP TOLL CHARGES FOR MAY	12.00
07-13	4192540006	C & P TELEPHONE	09/31/84	WASHINGTON TELECOMMUNICATIONS - AT&T COMMUNICATIONS FOR MAY	3.27
07-13	4192540005	Do	05/31/84	550 DEAR COLLEAGUES ON H.R. 5411	18.49
07-13	4192540010	DAVID R RAWAGE	06/14/84-06/19/84	1,520 LETTERS IMPRINTED WITH LETTERHEAD & SIGNATURE	39.95
07-13	4192540032	Do	06/14/84-06/19/84	1,520 LETTERS IMPRINTED WITH LETTERHEAD & SIGNATURE	18.50
07-13	4192540001	Do	06/14/84-06/19/84	1,520 LETTERS IMPRINTED WITH LETTERHEAD & SIGNATURE	30.00
07-13	4192540001	Do	06/27/84	CONSTITUENT COMMUNICATIONS - GENERAL PRINTING - PRINTING OF 25,000 #10 ENVELOPES	451.00
07-13	4192540002	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT TELECOMMUNICATIONS - CHARGE FOR MAILGRAM SENT ON CONSTITUENT COMMUNICATION	7.05
07-13	4192540002	BRUCE A MORRISON	05/08/84-06/22/84	MEMBER TRAVEL - NEW HAVEN / OCA NEW HAVEN	158.00
07-13	4192540004	NATIONAL NEWS AGENCY	07/01/84-09/30/84	SUBSCRIPTIONS - NY TIMES DAILY & SUNDAY & THE WASH POST, DAILY & SUNDAY FOR JULY, AUG AND SEPT 1984	117.00
07-13	4192540007	Do	07/12/84-01/23/85	SUBSCRIPTIONS - 6 MONTHS RENEWAL FOR THE NEW HAVEN REGISTER	32.50
07-13	4192540008	Do	07/23/84-01/23/85	SUBSCRIPTIONS - 6 MONTHS FOR THE JOURNAL - COURIER	32.50
07-16	4192210021	DAVID R RAWAGE	06/27/84	CONST COMM - GENERAL PRINTING RECORD REPRINT (1,800) - PLAN PROPOSED BY DSG	36.75
07-16	4192210020	Do	06/27/84	CONST COMM - GENERAL PRINTING: IMPRINTING LETTERHEAD & SIGNATURE ON 907 LETTERS	26.00
07-16	4192210018	DAWN F. GREENBERG	05/25/84-05/30/84	150 MILES AT 24¢ PER MILE AND 5 TOLLS	37.75
07-16	4192210018	BRUCE A MORRISON	05/04/84-05/30/84	OFFICIAL EXPENSE - REFRESHMENTS FOR THE 3RD DISTRICT CONST MEETINGS TO DISCUSS 3RD DISTRICT ISSUES	16.94
07-16	4192210024	Do	05/31/84	DISTRICT RENT - ROOM RENTALS RENTAL OF ROOM FOR TOWN MEETING	10.00
07-16	4192210023	Do	06/02/84-06/22/84	282.67 MILES IN DISTRICT AT 24¢ PER MILE AND TOLLS AND PARKING	73.68
07-16	4192210012	Do	06/28/84	OFFICIAL EXPENSE - CAB FARE FROM WASHINGTON HILTON TO CANNON HOB AFTER MEETING WITH CONSTITUENTS	3.00
07-16	4192210019	NEW ENGLAND TYPEWRITER & STATIONERY CO.	06/04/84	DISTRICT OFFICE SUPPLIES - 1 CALLEGRAPH SET FOR DISTRICT OFFICE	5.36
07-16	4192210026	BENNETT M PUDLIN	04/28/84-05/22/84	OFFICIAL EXPENSE - PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	8.36
07-16	4192210025	Do	06/01/84-06/30/84	158 MILES AT 24¢ PER MILE	37.92
07-16	4192210013	ROBERT CALL	06/29/84	CONST COMM - NEWSLETTER PRINTING OF 220,000 NEWSLETTERS	2,945.00
07-16	4192210017	SO	07/02/84	CONST COMM - GENERAL 2 SETS OF SENIOR CITIZENS LIST FOR CONSTITUENT MAILING	1,237.33
07-16	4192210010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/84	DISTRICT TELECOMM - AT&T COMMUNICATIONS	8.52
07-16	4192210009	Do	06/09/84-07/09/84	DISTRICT TELECOMM - SNET MONTHLY SERVICES AND EQUIPMENT	65.55
07-16	4195830006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	165.42
07-16	4195830006	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	181.28
07-20	4200540007	GREAT BAR SPRING CO	06/30/84	OFFICIAL EXPENSE - MONTHLY RENTAL AND 65 GAL BOTTLES OF WATER	41.20
07-20	4200540006	DAWN F. GREENBERG	06/27/84	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS THIRD DISTRICT ISSUES	6.46
07-20	4200540005	GRETLYN Z HASLUP	06/08/84	STAFF TRAVEL - ONE WAY BY CAR TO DISTRICT 330 MILES @ 24 PER MILE	79.20
07-20	4200540002	INSLAW, INC	06/01/84-06/30/84	COMPUTER, MISC: 239 CHESHIRE LABELS; 996 LASER LETTER; LASER SET-UP FEE: 8554 & 2699 DATA ENTRIES	1,838.22
07-20	4200540001	Do	06/01/84-06/30/84	COMPUTER, MONTHLY & MISC: CHARGE FOR JUNE	2,200.00
07-20	4200540003	Do	07/01/84-07/31/84	COMPUTER, MONTHLY & MISC: CHARGE FOR JUNE	1,539.91
07-20	4200540004	CRAIG A SHARON	07/09/84	STAFF TRAVEL - ONE WAY AIRTRAK TO NEW HAVEN	57.00
07-20	4200540009	ELLEN TURLEY	06/01/84-06/30/84	STAFF TRAVEL - MILEAGE OF 300 MILES @ 24 PER MILE	72.00
07-20	4200540008	STANLEY H. WELCH	06/01/84-06/30/84	STAFF TRAVEL - MILEAGE OF 300 MILES @ 24 PER MILE	10.80
07-26	4207640030	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	4.50
07-30	4208890421	EASTERN PROPERTY SERVICES OF CT	07/01/84-07/30/84	RENT 85 CHURCH STREET	1,415.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRUCE A MORRISON—Con.						
07-31	4213900138	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	CONST COMM PRINTING 1595 CHESHIRE LABELS ON ENVELOPES FOR MAILING TO CONST	910.48	
07-31	4214640014	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	CONST COMM PRINTING 1348 LETTERS IMPRINTED WITH LETTERHEAD AND SIGNATURE FOR MAILING TON	42.90	
07-31	4214710014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	CONST COMM PRINTING 1595 CHESHIRE LABELS ON ENVELOPES FOR MAILING TO CONST	868.00	
08-03	4208230024	DAVID R RAMAGE	07/13/84	CONST COMM PRINTING 1348 LETTERS IMPRINTED WITH LETTERHEAD AND SIGNATURE FOR MAILING TON	18.75	
08-03	4208230023	Do	07/16/84	CONST COMM PRINTING 1348 LETTERS IMPRINTED WITH LETTERHEAD AND SIGNATURE FOR MAILING TON	29.75	
08-03	4208230025	Do	07/17/84	CONST COMM PRINTING 1600 RECORD	106.00	
08-07	4216730012	Do	07/19/84	CONST COMM-GENERAL PRINT 1,050 CASEWORK LETTER FORMS FOR DISTRICT OFFICE	18.50	
08-07	4216730013	Do	07/23/84	CONST COMM-GEN PRINTING, 100,000 LETTERS ON CONTROLLING GOVERNMENT WASTE FOR MAILING TO CONSTITUENTS	1,363.00	
08-07	4216730016	Do	07/25/84	CONST COMM-GEN PRINT, 20,652 CHESHIRE LABELS FOR CONTROLLING GOVT WASTE LETTERS TO BE MAILED TO CONST	133.90	
08-07	4216730014	BRUCE A MORRISON	06/26/84	MEMBER TRAVEL-R/T AN NEW AIR, NEW HAVEN /DCA/NEW HAVEN	158.00	
08-07	4216730015	Do	07/24/84-07/26/84	MEMBER TRAVEL-R/T ON NEW AIR, NEW HAVEN /DCA/NEW HAVEN	158.00	
08-09	4219460026	C & P TELEPHONE	06/30/84	WASH TELECOMM. - A T&T TOLL CHARGES FOR JUNE	21.72	
08-09	4219460025	Do	06/30/84	WASH TELECOMM. - C&P TOLL CHARGES FOR JUNE	1.35	
08-09	4219460027	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	07/28/84	CONSTI. COMM. - NEWSLETTERS CALLET PROOFS FOR NEWSLETTER	195.00	
08-09	4219460029	GRETLYN Z HASLUP	07/28/84	OFFICIAL EXPENSE - EXPRESS MAIL TO CONSTITUENT IN DISTRICT	9.35	
08-09	4219460028	BENNETT M PUBLIN	05/23/84-05/23/84	OFFICIAL EXPENSE - TELEPHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	15.78	
08-12	4222570007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	173.58	
08-12	4222790011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	178.53	
08-20	4228800022	DAVID R RAMAGE	07/24/84	CONST COMM - GEN PRINT 1000 COPIES OF SUMMARY WORK SHEET FORMS FOR DISTRICT OFFICE	17.90	
08-20	4228800021	Do	07/25/84	CONST COMM - GEN PRINT - 5000 LETTERHEAD FOR DISTRICT OFFICE	93.50	
08-20	4228800023	Do	07/27/84	CONST COMM - GEN PRINT 72,768 CHESHIRE LABELS ON CONTROLLING GOVERNMENT WASTE LETTERS MAILED TO CONST	521.60	
08-20	4228800024	JOY BUSH	05/25/84-06/03/84	CONST COMM - NEWSLETTERS PHOTOGRAPHIC SERVICES FOR NEWSLETTERS	150.00	
08-20	4228800025	VITO'S	02/13/84-07/27/84	SUBSCRIPTIONS - DELIVERY OF THE NEW HAVEN REGISTER AND THE JOURNAL COURIER	41.00	
08-24	4205510016	GSA, OAO, FINANCE DIVISION	06/22/84	DISTRICT TELECOMMUNICATIONS - GSA MONTHLY CHARGES FOR JUNE	254.13	
08-24	4205510019	JOY BUSH	06/07/84	CONSTITUENT COMMUNICATIONS - NEWSLETTERS - 7 PHOTOGRAPHS OF CONGRESSMAN MORRISON FOR NEWS RELEASE	42.00	
08-24	4205510018	Do	06/20/84	CONSTITUENT COMMUNICATIONS - NEWSLETTERS - 2 REPRINTS OF VETERAN'S FORUM EVENT FOR NEWSLETTER	6.00	
08-24	4205510017	Do	07/09/84	CONSTITUENT COMMUNICATIONS - NEWSLETTERS - 2 PHOTOGRAPHS FOR NEWSLETTER	12.00	
08-24	4205510020	THE ADVOCATE PRESS INC	05/30/84	CONSTITUENT COMMUNICATIONS - GEN PRINTING - 500 SVC ACADEMY POSTERS FOR DISTRIBUTION TO CONSTITUENTS	165.00	
08-24	4228820023	DAVID R RAMAGE	07/30/84	CONST COMM - GEN PRINT 6,000 DEAR FRIEND LETTERS FOR MAILING TO CONSTITUENTS	121.00	
08-24	4228820022	Do	07/30/84	CONST COMM - GEN PRINT 7,000 CONGRESSIONAL RECORD REPRINTS; ISRAEL'S SECURITY	173.00	
08-24	4228820021	Do	07/30/84	CONST COMM - GEN PRINT 1,500 INTAKE FORMS FOR DISTRICT OFFICE	24.40	
08-24	4228820029	Do	08/01/84	CONST COMM - GEN PRINT 12,503 SIGNATURES IMPRINTED ON LETTERS TO CONSTITUENTS	97.50	
08-24	4228820028	Do	08/01/84	CONST COMM - NEWSLETTER 220,000 NEWSLETTERS PRINTED TO MAIL TO CONSTITUENTS	4,022.00	
08-24	4228820027	Do	08/01/84	CONST COMM - GEN PRINT 20,000 SOCIAL SECURITY ENCLOSURE FOR MAILING TO CONSTITUENTS	247.50	
08-24	4228820026	Do	08/01/84	CONST COMM - GEN PRINT 10,000 PROCUREMENT CONF FOR SMALL & DISADVANTAGED BUSINESS FORUM ANNOUNCEMENTS	330.00	
08-24	4228820024	GREAT BEAR SPRING CO	07/31/84	OFFICIAL EXPENSE - MONTHLY RENTAL AND 2 FIVE GAL BOTTLES OF WATER	20.40	

08-24	4228820018	INSLAW, INC.	08/01/84	COMPUTER - MISC 11,070 LASER LETTERS, LASER LETTER SET-UP	824.90
08-24	4228820017	Do	08/01/84	COMPUTER - MONTHLY CHARGE FOR AUGUST	2,200.00
08-24	4228820016	BRUCE A MORRISON	07/11/84	MEMBER TRAVEL - 103 MILES AT .24 PER MILE IN THE DISTRICT	24.72
08-24	4228820030	Do	07/31/84	MEMBER TRAVEL - ROUNDTRIP ON NEW AIR, NEW HAVEN/DCA/NEW HAVEN	158.00
08-24	4228820025	BENNETT M PUDLIN	06/28/84	OFFICIAL EXPENSE - PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	1.53
08-24	4228820020	Do	07/08/84	STAFF TRAVEL - MILEAGE 30 MILES AT .24 PER MILE	7.20
08-24	4228820020	Do	07/08/84	STAFF TRAVEL - MILEAGE 19 MILES AT .24 PER MILE	4.56
08-24	4240890041	STANLEY H. WELCH	07/01/84-07/31/84	RENT 85 CHURCH STREET	1,415.00
08-29	4240890041	EASTERN PROPERTY SERVICES OF CT	08/01/84-08/30/84		910.48
08-31	4244900137	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1.30
08-31	4248200036	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		115.60
08-31	4248550014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		115.60
09-06	4243560020	CONNECTICUT COMMUNICATIONS CORP	07/27/84	DISTRICT TELECOMMUNICATIONS - INSTALLATION OF NEW COMPUTER LINE	15.05
09-06	4243560017	DAVID R RAMAGE	08/06/84	CONSTITUENT COMMUNICATIONS - GENERAL PRINTING IMPRINT OF HEADING AND SIGNATURE OF 235 LETTERS	15.50
09-06	4243560017	GSA OAD, FINANCE DIVISION	07/22/84	DISTRICT TELECOMMUNICATIONS - MONTHLY CHARGES FOR JULY	552.54
09-06	4243560018	THE WASHINGTON POST	01/03/84-12/31/84	SUBSCRIPTIONS - SUBSCRIPTION TO THE WASHINGTON POST FOR ONE YEAR	62.40
09-06	4248520015	DAVID R RAMAGE	08/20/84	CONSTITUENT COMMUNICATION - GENERAL PRINTING OF 74,000 CRIME NEWSLETTERS FOR MAILING TO CONSTITUENTS	705.00
09-06	4248520014	Do	08/20/84	CONSTITUENT COMMUNICATION - GENERAL PRINTING OF 35,000 #10 ENVELOPES	660.45
09-06	4248520013	Do	08/24/84	CONSTITUENT COMMUNICATION - GENERAL PRINTING OF 69,165 CHESHIRE LABELS ON CRIME NEWSLETTERS	390.40
09-06	4248520016	GRETLYN Z HASLUP	08/27/84-08/28/84	OFFICIAL EXPENSE - PACKAGE EXPRESS MAIL FROM DIST OFF TO WASH OFC AND PACKAGE EXPRESS MAIL TO DIST OFC	36.74
09-13	4255600032	DAVID R RAMAGE	07/27/84	CREDIT FOR OVER PAYMENT - CHESHIRE LABELS VCH# 406689	(111.40)
09-13	4255600018	Do	08/28/84	CONST COMM - GEN PRINTING IMPRINTING LETTERHEAD AND SIGNATURE FOR 27,000 LETTERS TO BE MAILED TO CONST	210.60
09-13	4255600020	GSA OAD, FINANCE DIVISION	08/22/84	DISTRICT TELECOMMUNICATIONS - GSA CHARGES FOR AUGUST	504.78
09-13	4255600021	BRUCE A MORRISON	07/12/84-08/10/84	MEMBER TRAVEL - MILEAGE 581.1 MILES IN DISTRICT - TOKENS FOR TOLL ROAD	146.46
09-13	4255600019	THE ADVOCATE PRESS INC.	08/26/84	CONST COMM - NEWSLETTER AND GENERAL PRINTING, TYPESETTING & PASTELUP FOR 5 NEWSLETTERS FOR CONSTITUENTS	575.00
09-25	4264460026	C & P TELEPHONE	07/31/84	WASHINGTON TELECOMM - AT&T TOLL CHARGES FOR JULY	39.37
09-25	4264460027	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	09/05/84	CONST COMM - NEWSLETTER TYPESETTING AND LAY-OUT FOR NEWSLETTER	194.00
09-25	4264460010	DAVID R RAMAGE	08/26/84	CONST COMM - GEN PRINT 1500 CASEWORK LETTER FORMS FOR DISTRICT OFFICE	40.95
09-25	4264460019	Do	08/31/84	CONST COMM - GEN PRINTING 1000 RECORD REPRINTS ON H.R. 5040 FOR MAILING TO CONSTITUENTS	39.00
09-25	4264460025	Do	09/01/84	CONST COMM - GEN PRINTING 30,000 COPIES PRINTED OF THE MEDICARE NEWSLETTER FOR MAILING TO CONSTITUENTS	352.00
09-25	4264460024	Do	09/01/84	CONST COMM - GEN PRINTING 6,800 COPIES PRINTED OF EDUCATION NEWSLETTER FOR MAILING TO CONSTITUENTS	169.00
09-25	4264460021	Do	09/01/84	CONST COMM - GEN PRINTING 29,000 COPIES OF HAMDEN LOCAL NEWSLETTERS FOR MAILING TO CONSTITUENTS	355.00
09-25	4264460018	Do	09/01/84	CONST COMM - GEN PRINTING 13,000 COPIES PRINTED OF VETERANS NEWSLETTERS FOR MAILING TO CONSTITUENTS	252.00
09-25	4264460017	Do	09/01/84	CONST COMM - GEN PRINTING 35,000 COPIES PRINTED OF SENIOR CITIZEN NEWSLETTER FOR MAILING TO CONSTITUENTS	471.00
09-25	4264460016	Do	09/01/84	CONST COMM - GEN PRNTG 35,000 COPIES PRINTED OF JOBS & THE WORKPLACE LOCAL NWSLTR F/MAILING TO CONSTITUENTS	471.00
09-25	4264460023	Do	09/02/84	CONST COMM - GEN PRINTING 22,000 COPIES OF STRATFORD LOCAL NEWSLETTER FOR MAILING TO CONSTITUENTS	306.00
09-25	4264460022	Do	09/02/84	CONST COMM - GEN PRINTING 15,400 COPIES OF WALLINGFORD LOCAL NEWSLETTER FOR MAILING TO CONSTITUENTS	254.00
09-25	4264460015	Do	09/02/84	CONST COMM - GEN PRINTING 20,000 COPIES PRINTED OF MILFORD LOCAL NEWSLETTERS FOR MAILING TO CONSTITUENTS	288.00
09-25	4264460014	Do	09/02/84	CONST COMM - GEN PRINTING 29,000 COPIES PRINTED OF SHORELINE NEWSLETTER FOR MAILING TO CONSTITUENTS	355.00
09-25	4264460011	Do	09/04/84	CONST COMM - GEN PRINT 6,810 CHESHIRE LABELS ON NEWSLETTERS: EDUCATION	50.85
09-25	4264460020	Do	09/05/84	CONST COMM - NEWSLETTER 220,000 COPIES OF NEWSLETTER TO BE SENT TO CONSTITUENTS	4,022.00
09-25	4264460013	Do	09/05/84	CONST COMM - GEN PRINT 11,600 CHESHIRE LABELS ON NEWSLETTER: VETERANS	76.60
09-25	4264460012	Do	09/05/84	CONST COMM - GEN PRINT 29,569 CHESHIRE LABELS ON NEWSLETTERS: SENIOR CITIZENS	187.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRUCE A MORRISON—Con.						
09-25	4265460008	Do.....	09/05/84	CONST. COMM. - GEN. PRINT 29,008 CHESHIRE LABELS ON NEWSLETTERS, JOBS & WORK PLACE	184.05	
09-25	4264460028	GREAT BEAR SPRING CO.	08/31/84	OFFICIAL EXPENSE - MONTHLY RENTAL AND WATER FOR DISTRICT OFFICE	16.75	
09-25	4264460009	NATIONAL NEWS AGENCY	10/01/84-12/31/84	SUBSCRIPTIONS - NY TIMES DAILY AND SUNDAY, WASH POST DAILY AND SUNDAY	117.00	
09-25	4264460029	STANLEY H. WELCH	08/01/84-08/31/84	STAFF TRAVEL - MILEAGE 56 MILES AT .24 PER MILE	13.44	
09-26	4265400026	DAVID R WAGGE	09/10/84	CONST. COMM. - GEN. PRINTING 1500 SUMMARY WORK SHEET AND AUTHORIZATION SHEETS FOR DISTRICT OFFICE	46.80	
09-26	4265400023	FEDERAL EXPRESS CORP.	08/20/84	OFFICIAL EXPENSE - MAIL SENT TO DISTRICT OFFICE BY FEDERAL EXPRESS	26.50	
09-26	4265400025	INSLAW, INC.	09/01/84	COMPUTER SERVICES	3,021.13	
09-26	4265400024	Do.....	09/01/84	COMPUTER - MONTHLY CHARGES FOR COMPUTER FOR SEPTEMBER	2,200.00	
09-26	4265400022	BRUCE A MORRISON	08/07/84-09/06/84	MEMBER TRAVEL ROUND TRIP ON NEW AIR NEW HAVEN/DCA/NEW HAVEN	136.00	
09-26	4265899042	EASTERN PROPERTY SERVICES OF CT.	09/01/84-09/30/84	RENT 85 CHURCH STREET	1,413.00	
09-26	4270460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	199.65	
09-26	4270660009	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	174.38	
09-30	4272900135	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		910.48	
09-30	4275580014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		.90	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					76,251.10	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					56,832.70	
TOTAL					134,013.80	

OFFICE OF THE HON. SID MORRISON

SALARIES

DSHONG, STEVEN J.	07/01/84-09/30/84	RECEPTIONIST	3,500.01
DROZ, SUSAN A.	07/01/84-09/30/84	DISTRICT ASSISTANT	4,220.01
ELIASON, DENNY D.	08/28/84-09/30/84	D.C. INTERN	957.00
FISCHIONE, DEBORAH A.	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	6,867.49
HAGOOD, JOHN L.	07/01/84-09/30/84	COMPUTER OPERATOR	4,114.50
HARTWICK, WARDORIE M.	07/01/84-09/30/84	DISTRICT ASSISTANT	4,220.01
HOFMAN, STEVEN	08/01/84-08/31/84	SHARED EMPLOYEE	1,500.00
JONES, JULIE ANN	07/01/84-09/30/84	DISTRICT ASSISTANT	4,088.13
KRAFT, JOAN D.	07/01/84-09/30/84	DISTRICT ASSISTANT	2,532.00
MEEK, CHARLENE L.	07/01/84-08/24/84	D.C. INTERN	1,530.00
MILLER, KATHLEEN S.	07/01/84-09/30/84	DISTRICT ASSISTANT	4,088.13
PECKINPAUGH, TIM	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,274.99
PENA, ARACELIA	07/01/84-09/30/84	DISTRICT ASSISTANT	4,220.01
ROYS, WARY ELIZABETH	09/13/84-09/30/84	D.C. INTERN	522.00
SEELEY, TERENCE P.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,274.99

SELLERS, SHARON P.
SHIMPSON, PAMELA S.
STUART, ALLISON LYNN
TSUTRAS, FRANK G.
WARREN, JANET J.
WESTBERG, FRED P.
WHITE, GRETCHEEN P.
WOLFORD, DOUGLAS W.
WOLFRAM, MELANIE E.

07/01/84-09/05/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/31/84
07/01/84-09/30/84

D.C. INTERN
NEWS SECRETARY
LEGISLATIVE ASSISTANT
SHARED EMPLOYEE
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
ADMINISTRATIVE ASSISTANT
SPECIAL ASSISTANT
PERSONAL SECRETARY

1,841.67
5,274.99
4,536.51
800.01
5,000.01
300.00
12,999.99
1,225.00
5,274.99

EXPENSES

07/09 4188430005 C & P TELEPHONE
07/09 4188430010 ENVIRONMENTAL & ENERGY STUDY CONFERENCE
07/09 4188430034 FEDERAL EXPRESS CORP.
07/09 4188430033 GSA, OAD, FINANCE DIVISION
07/09 4188430033 ITT DIAL COM, INC.
07/09 4188430002 SID MORRISON
07/09 4188430006 Do
07/09 4188430008 Do
07/09 4188430009 PACIFIC NORTHWEST BELL
07/09 4188430020 Do
07/09 4188430018 Do
07/09 4188430015 Do
07/09 4188430012 PAMELA S. SIMPSON
07/09 4188430014 GRETCHEEN P. WHITE
07/09 4188430015 Do
07/09 4188430012 Do
07/13 4188430020 XEROX CORPORATION
07/13 4188430019 ALLAN'S PRESS CLIPPING BUREAU
07/13 4188430016 SID MORRISON
07/13 4188430017 Do
07/13 4188430019 SHIELD, BAG AND PRINTING CO.
07/13 4188430021 XEROX CORPORATION
07/13 4188430021 CHESAPEAKE & POTOMAC TELEPHONE CO.
07/20 4188430001 DAVID R. PALMAGE
07/20 4188430011 MARJORIE M. HARTWICK
07/20 4188430012 WMPA CLIPPING SERVICE, INC.
07/20 4188430013 YAKIMA BINDER 2 AND PRINTING CO.
07/20 4188430042 YAKIMA VALLEY COMMUNITY COLLEGE
07/30 4188430022 HALVORSON PROPERTIES, INC.
07/30 4188430042 JERRY ABRAMS COMPANY, INC.
07/30 4188430023 SALMON ENTERPRISES
07/30 4188430026 GSA OAD, FINANCE DIVISION
07/31 4188430026 MARJORIE M. HARTWICK
07/31 4188430021 KATHLEEN S. MILLER
07/31 4188430023 Do
07/31 4188430023 Do
07/31 4188430020 PACIFIC NORTHWEST BELL
07/31 4188430019 Do
07/31 4188430018 Do
07/31 4188430017 Do
07/31 4188430022 WENATCHEE CENTER
07/31 4188430022 (EQUIPMENT ALLOWANCE CHARGED)

05/01/84-05/31/84

LONG DISTANCE WASHINGTON, DC OFFICE

74.06

06/01/84

PAYMENT OF ATTACHED BILL

500.00

05/20/84

PACKAGE DELIVERY

24.00

05/22/84

FTS WENATCHEE

209.88

06/22/84

FTS YAKIMA

356.87

06/07/84

COMPUTER SERVICES

30.74

06/07/84

REIMB FOR LODGING

494.00

06/07/84-06/11/84

REIMB FOR AIRFARE WASHINGTON, DC TO PASCO, WA, SEA-TAX TO WASHINGTON, DC

12.28

06/08/84-06/10/84

REIMB FOR MEALS

51.20

06/08/84-06/10/84

REIMB FOR 256 MILES @ 20 PER MILE

21.56

06/01/84-07/01/84

WATS YAKIMA AT&T COMMUNICATIONS

21.56

06/01/84-07/01/84

WATS YAKIMA AT&T COMMUNICATIONS

118.70

06/01/84-07/01/84

WATS YAKIMA PACIFIC NORTHWEST BELL SERVICE

326.78

06/01/84-07/01/84

WATS YAKIMA PACIFIC NORTHWEST BELL SERVICE

25.00

06/07/84

REIMB FOR LINE ART & MATERIALS FOR NEWSLETTER

293.20

05/24/84-06/01/84

REIMB FOR MEALS

80.51

05/24/84-06/01/84

REIMB FOR 288 MILES @ 20 PER MILE

57.60

05/24/84-06/01/84

REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO SEA/TAC & RETURN

463.00

06/11/84-06/05/84

DEVELOPER FOR XEROX MACHINE

88.40

06/21/84-06/30/84

NEWSPAPER CLIPPING SERVICE

44.80

06/22/84-06/24/84

REIMB FOR AIRFARE WASHINGTON, DC TO YAKIMA, WA

200.00

06/25/84

NEWSLETTER HEADER

397.25

06/25/84

DEVELOPER AND DRY INK PLUS FOR XEROX MACHINE

170.50

05/23/84-05/31/84

LOCAL TELEPHONE SERVICE

144.83

05/23/84-05/31/84

LOCAL EQUIPMENT CHARGE

210.69

06/29/84

PRINTWORK - VETERANS LEGISLATION

42.85

07/09/84

REIMB FOR MILEAGE-78 MILES @ 20 PER MILE

15.60

06/01/84-06/30/84

NEWSPAPER CLIPPING SERVICE

39.68

06/21/84

OFFICE SUPPLIES

4.40

06/21/84-01/10/84

ROOM RENT - PUBLIC MEETINGS

135.00

07/01/84-07/30/84

RENT 515 N-3RD ST

965.00

07/01/84-07/30/84

RENT 3311 WEST CLEARWATER AVE

850.00

07/01/84-07/30/84

RENT 22 S WENACHEE AVE

487.44

07/22/84

FTS WENATCHEE

209.13

07/06/84

REIMB FOR OFFICE SUPPLIES

21.29

05/23/84

REIMB FOR FRAME FOR PHOTOGRAPH FOR KENNEWICH DISTRICT OFFICE

24.73

06/08/84-07/12/84

REIMB FOR 319 MILES @ 20 PER MILE

63.80

07/01/84

REIMB FOR OFFICE SUPPLIES

1.77

07/01/84-07/31/84

WATTS YAKIMA - AT&T COMMUNICATIONS

21.56

07/01/84-07/31/84

WATTS YAKIMA - AT&T COMMUNICATIONS

266.72

07/01/84-07/31/84

WATTS YAKIMA - AT&T COMMUNICATIONS

21.56

07/01/84-07/31/84

WATTS YAKIMA - PACIFIC NORTHWEST BELL SERVICE

104.70

07/10/84

ROOM RENTAL - SENIOR HEALTH CONFERENCE

247.25

07/01/84-07/31/84

3,551.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SID MORRISON—Con.						
07-31	4214640015	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		26.00	
07-31	4214710037	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		271.28	
08-03	4208230027	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE WASHINGTON OFFICE	2.46	
08-03	4208230026	Do	06/01/84-06/30/84	LONG DISTANCE WASHINGTON DC OFFICE	53.08	
08-03	4208230029	DAVID R RAMAGE	07/09/84	PRINT WORK	80.00	
08-03	4208230028	Do	07/16/84	PRINT WORK	62.60	
08-03	4208230030	SAVIN CORPORATION	04/30/84-06/29/84	OVERAGE ON COPIER	3.93	
08-03	4212200017	GSA, OAD, FINANCE DIVISION	07/22/84	FTS YAKIMA	356.87	
08-03	4212200018	HOUSE WEDNESDAY GROUP	01/01/84-12/31/84	DUES	300.00	
08-03	4212200016	TIM PECKINPAUGH	06/28/84	REIMB FOR GASOLINE TO ATTEND AND PARTICIPATE IN ENGINEERING CONF ON IRRADIATION TECH.	10.00	
08-03	4212200015	Do	07/06/84-07/17/84	REIMB FOR AIRFARE WASHINGTON DC	579.00	
08-03	4212200014	Do	07/06/84-07/16/84	REIMB FOR RENTAL CAR AND GASOLINE	159.36	
08-03	4212200010	THOMAS J LANKFORD	06/21/84	PRINT N/L - 2/C - 1/S	4,512.97	
08-03	4212200011	Do	06/25/84	CARDS	20.00	
08-03	4212200012	Do	06/27/84	XEROX 7 LETTERS OF VARIOUS AMOUNTS	203.60	
08-03	4212200013	Do	06/28/84	REORDER WASHINGTON TO WASHINGTON	130.00	
08-03	4212200010	Do	07/02/84	PRINT REPORT - 2/S	270.00	
08-09	4219460030	SID MORRISON	07/02/84-07/19/84	REIMB FOR 1.756 MILES @ .20 PER MILE	351.20	
08-09	4219460031	Do	07/03/84-07/12/84	REIMB FOR MEALS	39.71	
08-09	4219460032	Do	07/09/84-07/13/84	REIMB FOR LODGING	172.44	
08-09	4219460033	GRETCHEN P WHITE	07/03/84-07/13/84	REIMB FOR AIRFARE WASHINGTON, DC TO SEA/TAC/SAN FRANCISCO, CA/WASHINGTON, DC	424.00	
08-09	4219620020	ITT DIALCOM INC.	07/01/84-07/23/84	COMPUTER SERVICES	500.00	
08-09	4219620019	JOAN D KRAFT	07/01/84-07/31/84	REIMB FOR OFFICE SUPPLIES BLANK NAME TAGS FOR SENIOR CITIZEN CONFERENCES	23.35	
08-09	4219620018	Do	07/09/84	REIMB FOR 150 MI AT .20/MI	30.00	
08-09	4219620016	JANET J WARREN	07/11/84	AIRFARE FOR JANET WARREN, STAFF MEMBER WASH, DC TO SEATTLE, WA/SEATTLE, WA TO WASH, DC	296.00	
08-09	4219620017	Do	07/09/84-07/12/84	REIMB FOR LODGING	136.60	
08-09	4219620013	Do	07/09/84-07/17/84	REIMB FOR GASOLINE 31.8 MI AT .20/MI	63.60	
08-09	4219620014	Do	07/11/84-07/16/84	REIMB FOR MEALS	22.81	
08-09	4219620015	Do	07/14/84-07/19/84	REIMB FOR 508 MILES AT .20/MI	101.60	
08-09	4219620014	Do	07/04/84-07/20/84	REIMB FOR LODGING	442.28	
08-09	4219620015	Do	07/05/84-07/20/84	REIMB FOR MEALS	183.53	
08-12	4222700003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	156.78	
08-13	4222700026	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	NEWSPAPER CLIPPING SERVICE	41.80	
08-13	4221870027	DEPENDABLE JANITOR SERVICE, INC.	05/01/84-07/31/84	JANITORIAL SERVICES FOR KENNEDICK DISTRICT OFFICE	224.76	
08-13	4221870025	SID MORRISON	08/03/84-08/05/84	REIMB FOR 152 MILES @ .20 PER MILE	30.40	
08-13	4221870024	Do	08/03/84-08/06/84	REIMB FOR AIR FAIRE WASHINGTON, DC TO YAKIMA, WA; YAKIMA TO WASHINGTON, DC	541.00	
08-13	4221870028	WNPA CLIPPING SERVICE INC	07/01/84-07/31/84	NEWSPAPER CLIPPING SERVICE	209.73	
08-13	4223510008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	7.99	
08-15	4222400025	SID MORRISON	06/30/84	REIMB FOR MEAL	13.60	
08-15	4222400024	Do	06/30/84	REIMB FOR 68 MILES AT .20 PER MILE	13.60	
08-15	4222400023	Do	06/30/84	REIMB FOR AIRFARE WASHINGTON, DC TO PACSO, WA	205.00	
08-15	4222400027	FRED WESTBERG	07/01/84-07/31/84	REIMB FOR 80 MILES AT .20 PER MILE	16.00	
08-15	4222400026	Do	07/09/84	REIMB FOR MEAL	3.01	
08-29	4240890422	HALVERSON PROPERTIES INC.	08/01/84-08/30/84	RENT 515 N.3RD ST	965.00	

08-29	4240890424	JERRY D ABRAMS COMPANY, INC.	08/01/84-08/30/84	RENT 3311 WEST CLEARWATER AVE	850.00
08-29	4240890423	QUAMON ENTERPRISES	08/01/84-08/30/84	RENT 22 S WENATCHEE AVE	487.44
08-31	4244900200	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,602.09
08-31	4248200037	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		1.30
08-31	4248500035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		100.92
09-06	4249500022	THOMAS LANKFORD	08/08/84	CARDS - 1/C	20.00
09-13	4256200022	ALLEN'S PRESS CLIPPING BUREAU	08/08/84-08/31/84	NEWSPAPER CLIPPING SERVICE	47.70
09-13	4256200013	STEVEN J DESHONG	08/25/84-09/04/84	REIMB FOR TAXIS	16.00
09-13	4256200010	Do	08/25/84-09/04/84	REIMB FOR AIRFARE WASHINGTON TO SEATTLE TO YAKIMA TO WASHINGTON	348.00
09-13	4256200011	Do	08/25/84-09/03/84	REIMB FOR MOTELS	223.33
09-13	4256200012	Do	08/27/84-09/04/84	REIMB FOR MEALS	93.82
09-13	4256200020	Do	08/22/84	FTS WENATCHEE	210.43
09-13	4256200019	GSA, OAD, FINANCE DIVISION	08/22/84	FTS YAKIMA	371.78
09-13	4256200021	Do	08/06/84	REIMB FOR 103 MILES AT 20¢ PER MILE	20.60
09-13	4256200028	MARJORIE H WARTWICK	08/01/84-08/31/84	COMPUTER SERVICES	500.00
09-13	4256200021	ITT DIALCOM, INC.	08/10/84-08/11/84	REIMB FOR AIRFARE WASHINGTON, DC TO YAKIMA, WA	226.00
09-13	4256200002	SID MORRISON	08/10/84-08/29/84	REIMB FOR MOTELS	108.12
09-13	4256200003	Do	08/11/84-09/04/84	REIMB FOR 2284 MILES AT 20¢ PER MILE FOR MEMBER	456.80
09-13	4256200004	Do	08/16/84-08/22/84	REIMB FOR MEALS FOR MEMBER	26.69
09-13	4256200005	Do	09/05/84	REIMB FOR TAXI FOR MEMBER	6.00
09-13	4256200027	PACIFIC NORTHWEST BELL	08/01/84-08/31/84	WATTS YAKIMA AT&T COMMUNICATIONS	21.56
09-13	4256200026	Do	08/01/84-08/31/84	WATTS YAKIMA PAC NORTHWEST BELL SERVICE	307.80
09-13	4256200025	Do	08/01/84-08/31/84	WATTS YAKIMA AT&T COMMUNICATIONS	21.56
09-13	4256200024	Do	08/01/84-08/31/84	WATTS YAKIMA PAC NORTHWEST BELL SERVICE	107.17
09-13	4256200009	SPOKESMAN-REVIEW	09/12/84-03/12/85	ONE HALF YEAR SUBSCRIPTION	33.00
09-13	4256200002	U.S. DEPARTMENT OF ENERGY	04/01/84-06/30/84	FTS WENNEWICK OFFICE	870.65
09-13	4256200016	WINPA CLIPPING SERVICE INC	08/01/84-08/31/84	NEWSPAPER CLIPPING SERVICE	44.16
09-13	4256200017	MELANIE E WOLFRAM	08/12/84	REIMB FOR MEALS	47.57
09-13	4256200015	Do	08/12/84-08/15/84	REIMB FOR MOTELS	80.04
09-13	4256200014	Do	08/12/84-08/20/84	REIMB FOR TAXIS	12.50
09-13	4256200018	Do	08/12/84-08/20/84	REIMB FOR RT AIRFARE WASHINGTON, DC TO SEA/TAC & RETURN	437.00
09-13	4256200006	Do	08/16/84	REIMB FOR AIRFARE YAKIMA TO WASHINGTON TO WENATCHEE TO WASHINGTON	29.00
09-13	4256200007	Do	08/16/84-08/17/84	REIMB FOR CAR RENTAL	66.54
09-13	4256200007	Do	08/17/84	REIMB FOR GAS	8.75
09-19	4258300022	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES	500.00
09-19	4258300024	SID MORRISON	09/07/84	REIMB FOR MEAL	3.07
09-19	4258300025	Do	09/07/84-09/10/84	REIMB FOR 256 MI @ 20/MI	51.20
09-19	4258300030	Do	09/07/84-09/11/84	REIMB FOR AIRFARE WASH, DC TO SEATTLE, WA; YAKIMA, WA TO WASH, DC	515.00
09-19	4258300021	TERRENCE P SEELEY	09/07/84-07/31/84	REIMB OF FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-26	4264430011	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE - WASHINGTON, DC OFFICE - C&P TELEPHONE CO	17.68
09-26	4264430014	Do	07/01/84-09/30/84	LONG DISTANCE - WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	89.49
09-26	4264430014	PACIFIC NORTHWEST BELL	09/01/84-09/30/84	WATTS YAKIMA - PACIFIC NORTHWEST BELL SERVICE	357.86
09-26	4264430013	Do	09/01/84-09/30/84	WATTS YAKIMA - AT&T COMMUNICATIONS	21.56
09-26	4264430012	Do	09/01/84-09/30/84	WATTS YAKIMA - PACIFIC NORTHWEST BELL SERVICE	107.17
09-26	4269890423	HALVERSON PROPERTIES INC.	09/01/84-09/30/84	RENT 515 N 3RD ST	965.00
09-26	4269890425	JERRY D ABRAMS COMPANY, INC.	09/01/84-09/30/84	RENT 3311 WEST CLEARWATER AVE	850.00
09-26	4269890424	SALMON ENTERPRISES	09/01/84-09/30/84	RENT 22 S WENATCHEE AVE	487.44
09-26	4270240005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	156.79
09-26	4270480029	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	236.70
09-28	4269520014	GRETCHEN P WHITE	08/18/84	REIMB FOR TAXI	9.60
09-28	4269520016	Do	08/18/84-09/10/84	REIMB FOR MEALS	272.47
09-28	4269520013	Do	08/18/84-09/10/84	REIMB FOR MOTELS	650.90
09-28	4269520012	Do	08/18/84-09/10/84	REIMB FOR AIR FARE - WASHINGTON, DC TO YAKIMA, WA; SEA/TAC TO WASHINGTON, DC	489.00
09-28	4269520015	Do	08/26/84-09/10/84	REIMB FOR 832 MILES @ 20 PER MILE	166.40
09-28	4269520021	Do	08/21/84	REIMB FOR 78 MI @ 20/MI	15.60
09-28	4270320021	SUSAN A DROZ	08/21/84	FTS WENATCHEE	215.24
09-28	4270320021	GSA, OAD, FINANCE DIVISION	09/22/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SID MORRISON—Con.						
09-28	4270320020	Do.....	09/22/84	FTS YAKIMA.....	351.74	
09-28	4270320017	MARJORIE W. HARTWICK.....	08/03/84	REIMB FOR 285 MI @ 20/MI.....	57.00	
09-28	4270320019	THE GRAPHIC CENTER.....	08/09/84-08/27/84	LETTERHEAD SET-UP & TYPE CHARGES.....	37.00	
09-30	4272900200	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,597.38	
09-30	4275580035	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		491.66	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				MEMBERS CLERK HIRE.....	90,152.43	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS.....	44,918.51	
				TOTAL	135,070.94	
OFFICE OF THE HON. ROBERT J MRAZEK						
SALARIES						
		BAGLEY, SHIRLEY A.....	07/01/84-09/30/84	STAFF ASSISTANT.....	2,750.01	
		BERKMAN, ERIC B.....	07/01/84-09/30/84	LEGISLATIVE DIRECTOR.....	6,365.25	
		BIORKLUND, PAUL.....	07/01/84-09/30/84	COMMUNICATIONS DIRECTOR.....	6,062.00	
		BOGGS, STEPHEN MACEACHRON.....	07/01/84-09/30/84	PRESS SECRETARY.....	6,000.00	
		BOMBARD, JAMES.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	1,625.01	
		BRENNAN, MATTHEW.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,675.99	
		CARLIN, EVE.....	07/01/84-09/30/84	COMMUNITY REPRESENTATIVE.....	4,187.49	
		COLEMAN, ARLINE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	2,975.01	
		COSTON, LAUREL ANN.....	07/01/84-09/30/84	CASEWORKER.....	2,375.00	
		DEVINGENT, JOSEPH ANTHONY.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	6,065.39	
		DINAPOLI, THOMAS.....	08/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,335.34	
		ELLIS, STACIE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,245.99	
		JONES, DAVIE.....	07/01/84-09/30/84	LEGISLATIVE AIDE.....	3,335.33	
		KLEIS, CHERYL L.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	2,897.49	
		KOSTALUHE, CHRISTINE MARIE.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	3,675.01	
		MARIA, MARY EILEEN.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	4,312.50	
		MCCOWAN, BEVERLY J.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	990.00	
		MCCUCKER, DEBORAH S.....	07/01/84-09/30/84	PERSONAL SECY/OFFICE MANAGER.....	6,875.01	
		NORMAN, DAVID H.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	4,404.00	
		PAGLIACCO, ELLIOTT.....	07/01/84-09/30/84	DISTRICT ADMINISTRATOR.....	8,250.00	
		PAYONE, STEVEN.....	07/01/84-09/30/84	COMMUNITY REPRESENTATIVE.....	5,719.99	
		SCHLEER, SUSAN E.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,280.01	
		SOKOLOFF, GAIL L.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	2,583.34	
EXPENSES						
07-05	4185640028	C & P TELEPHONE.....	05/01/84-05/31/84	AT&T COMMUNICATIONS.....	19.40	

07-05	4185640027	Do	05/01/84-05/31/84	TOLL CHARGES	1.60
07-05	4185640030	DAVID R RAMAGE	06/21/84	75 REPROS OF WEEKLY COLUMN	55.00
07-05	4185640032	FEDERAL EXPRESS CORP.	06/13/84	EXPRESS MAIL TO DISTRICT OFFICE	24.00
07-05	4185640016	HILLWOOD COMMONS SPECIAL EVENTS	05/03/84	FOOD SERVICE	96.50
07-05	4185640017	Do	05/03/84	SIGN MAKING	11.90
07-05	4185640015	Do	05/03/84	MAINTENANCE FEES	36.45
07-05	4185640020	Do	06/09/84	FOOD SERVICE FOR CONSTITUENTS ATTENDING LIBRARY SERVICES FORUM AT C.W. POST COLLEGE	59.05
07-05	4185640024	CHRISTINE MARIE KOSTIALIK	06/18/84	REIMB FOR 2 FLUORESCENT LIGHTBULBS FOR DISTRICT OFFICE	7.86
07-05	4185640021	LAWN BARBER	06/08/84	LAWN MAINTENANCE AT HUNTINGTON OFFICE	15.00
07-05	4185640023	LILCO	05/03/84-06/05/84	ELECTRIC BILL FOR HUNTINGTON OFFICE	69.86
07-05	4185640029	LONG ISLAND PUBLISHING CO	05/01/84-06/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR HUNTINGTON OFFICE	14.00
07-05	4185640031	SUSAN E SCHEER	06/04/84	REIMB FOR COST OF REFRESHMENTS FOR CONSTITUENTS ATTENDING HISPANIC FORUM	21.77
07-05	4185640019	SOUTH HUNTINGTON U.F.S.D., CAFETERIA AC.	06/04/84	FOOD SERVICE	101.41
07-05	4185640019	Do	06/04/84	CUSTODIAL FEE	14.00
07-05	4185640026	SUNOCO	06/01/84-06/30/84	GASOLINE FOR MOBILE OFFICE	76.00
07-16	4195350012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	556.41
07-16	4195350029	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	5,609.22
07-26	4206450022	ERIC B BERKMAN	05/17/84-05/20/84	ROUND TRIP TOLL CHARGES IN CONNECTION WITH OFFICIAL TRAVEL 12 TOLLS	24.00
07-26	4206450021	Do	07/13/84	R/T TRAVEL FROM DC TO HUNTINGTON, NY & RETURN VIA AUTOMOBILE @ 562 MILES @ .24 PER MILE	134.88
07-26	4206450023	EVE CARLIN	05/25/84	PURCHASE OF DUPLICATE KEYS FOR DISTRICT OFFICE	1.87
07-26	4206450016	ARLENE COLEMAN	06/10/84	TOILET TISSUE FOR DISTRICT OFFICE	1.57
07-26	4206450017	Do	06/24/84	TOILET TISSUE	3.00
07-26	4206450018	Do	06/24/84	GARBAGE BAGS	9.83
07-26	4206450019	Do	07/09/84	CLEANING SUPPLIES	5.84
07-26	4206450020	Do	07/10/84	REFRESHMENTS FOR LIBRARY FORUM	8.00
07-26	4206450025	KINGS PARK CENTRAL SCHOOL DISTRICT	05/07/84	USE OF SCHOOL AUDITORIUM FOR TOWN MEETING	16.32
07-26	4206450024	CHRISTINE MARIE KOSTIALIK	06/27/84	67 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	30.00
07-26	4206450029	REC AMERICAN INC.	06/21/84	TELECOPIER PAPER	7.50
07-26	4206450026	STEVEN PAVONE	04/02/84	REPAIR SOUND FOR FLAT TIRE ON MOBILE OFFICE	23.50
07-26	4206450027	Do	05/29/84	CROSS COUNTRY FERRY FEE FOR MOBILE OFFICE	26.81
07-26	4206450028	Do	06/12/84	PURCHASE OF SEAT COVER FOR MOBILE OFFICE	118.90
07-26	4206650024	COW HARBOR QUICK PRINTERY, INC.	06/21/84	2 CARTONS OF XEROX PAPER	95.00
07-26	4206650017	DAVID R RAMAGE	06/20/84	75 REPROS OF WEEKLY COLUMN	996.00
07-26	4206650017	Do	06/27/84	88,000 MEMORANDUMS RE: TOXIC WASTES	55.00
07-26	4206650018	Do	06/29/84	75 REPROS OF WEEKLY COLUMN	37.50
07-26	4206650019	Do	07/05/84	1,000 PEEL BACK LABELS	24.00
07-26	4206650010	FEDERAL EXPRESS CORP.	06/04/84	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON	12.50
07-26	4206650011	Do	06/15/84	EXPRESS MAIL FROM WASHINGTON OFFICE TO DISTRICT OFFICE	12.50
07-26	4206650012	Do	06/18/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	12.50
07-26	4206650013	Do	06/19/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	24.00
07-26	4206650014	Do	06/20/84	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	12.50
07-26	4206650025	Do	06/22/84	EXPRESS MAIL FROM DISTRICT TO DISTRICT OFFICE	12.50
07-26	4206650026	Do	07/03/84	EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE	38.67
07-26	4206650002	GSA, OAD, FINANCE DIVISION	06/22/84	FTS BILL FOR HUNTINGTON OFFICE	36.44
07-26	4206650001	Do	06/22/84	FTS BILL FOR ROSLYN OFFICE	1,180.57
07-26	4206650015	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES	40.78
07-26	4206650027	LAWN BARBER	06/27/84	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	93.67
07-26	4206650027	LILCO	05/05/84-07/05/84	ELECTRIC BILL FOR HUNTINGTON OFFICE	10.00
07-26	4206650029	LONG ISLAND CATHOLIC	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION FOR HUNTINGTON OFFICE	10.11
07-26	4206650005	NEW YORK TELEPHONE CO.	06/25/84-07/25/84	AT&T COMMUNICATIONS HUNTINGTON OFFICE	165.54
07-26	4206650004	Do	06/25/84-07/25/84	AT&T INFO SYSTEMS HUNTINGTON OFFICE	619.25
07-26	4206650003	Do	06/25/84-07/25/84	NY TELEPHONE HUNTINGTON OFFICE	41.61
07-26	4206650008	Do	06/28/84-07/28/84	AT&T COMMUNICATIONS FOR ROSLYN OFFICE	97.88
07-26	4206650007	Do	06/28/84-07/28/84	AT&T INFO SYSTEMS ROSLYN OFFICE	468.67
07-26	4206650006	Do	06/28/84-07/28/84	NY TELEPHONE ROSLYN OFFICE	19.60
07-26	4206650023	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION TO WASHINGTON POST	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-26	4206650022	Do	07/01/84-09/30/84	SUBSCRIPTION TO NY NEWS.	41.05	
07-26	4206650021	Do	07/01/84-09/30/84	SUBSCRIPTION TO NY TIMES	43.05	
07-26	4206650020	Do	07/01/84-09/30/84	SUBSCRIPTION TO NY POST	31.30	
07-26	4206650028	THE WASHINGTON WEEKLY	06/30/84-12/31/84	26 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	30.95	
07-30	4207640031	HOUSE RECORDING STUDIO	06/30/84-06/30/84	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON, DC VIA USAIR	94.50	
07-30	4208320024	EASTERN AIRLINES, INC.	05/01/84	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO NY VIA NYAIR	79.00	
07-30	4208320025	Do	05/03/84	ONE-WAY AIRFARE FOR MEMBER FROM NY TO WASHINGTON, DC VIA USAIR	43.00	
07-30	4208320026	Do	05/08/84	ONE-WAY AIRFARE FOR MEMBER FROM NY TO WASHINGTON, DC VIA USAIR	79.00	
07-30	4208320027	Do	05/08/84	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK & RTN, VIA NYAIR, & USAIR	79.00	
07-30	4208320028	Do	06/01/84-06/05/84	R/T AIRFARE IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	122.00	
07-30	4208410016	STEPHEN M. BOGGS	07/13/84-07/18/84	MEALS IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	18.76	
07-30	4208410017	Do	07/13/84-07/18/84	RENTAL OF CAR, GASOLINE	91.30	
07-30	4208410015	Do	07/13/84-07/18/84	R/T TRAIN FARE VIA AMTRAK FROM WASHINGTON TO NY & RETURN, LIRR TRAIN FARE FROM NYC/HUNTINGTON & RTN NYC.	93.00	
07-30	4208410017	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	29.11	
07-30	4208410018	DAVID R RAMAGE	07/03/84	NEGATIVE & PLATES FOR MOBILE OFFICE NOTICES	45.00	
07-30	4208410020	Do	07/18/84	50,000 LETTERHEAD	775.00	
07-30	4208410019	Do	07/18/84	16,800 CHESHIRE LABELS ON ENVELOPES	102.40	
07-30	4208410021	Do	07/20/84	14,000 VETERANS GUIDES & LETTERS	1,877.50	
07-30	4208410012	EASTERN AIRLINES, INC.	06/07/84-06/11/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK & RETURN VIA NY AIR	86.00	
07-30	4208410013	Do	06/15/84-06/17/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK & RETURN EASTERN AIRLINES	86.00	
07-30	4208410027	FEDERAL EXPRESS CORP	07/06/84	EXPRESS MAIL TO CONSTITUENT	24.00	
07-30	4208410022	Do	07/12/84	EXPRESS MAIL FROM NEW YORK TO WASHINGTON OFFICE	17.50	
07-30	4208410023	GENOVESE DRUG STORE #39	04/06/84	4 11 X 14 FRAMES FOR DISTRICT OFFICE	21.56	
07-30	4208410024	Do	04/24/84	CLEANING SUPPLIES FOR DISTRICT OFFICE	18.93	
07-30	4208410025	Do	04/28/84	REFRESHMENTS FOR "YOU AND YOUR AGING PARENT" FORUM	5.98	
07-30	4208410026	Do	05/09/84	CLEANING SUPPLIES FOR DISTRICT OFFICE	12.79	
07-30	4208410026	Do	06/02/84	REFRESHMENTS FOR "PTA OFFICERS" FORUM	5.14	
07-30	4208890426	BLUE RIBBON AUTOMOTIVE	07/01/84-07/30/84	RENT MOBILE	400.00	
07-30	4208890427	LOUJARI PROPERTIES, INC.	07/01/84-07/30/84	RENT 17 MAIN ST	755.00	
07-30	4208890425	VINCENT A SWYTH	07/01/84-07/30/84	RENT 143 MAIN STREET	1,000.00	
07-31	4213900158	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,089.14	
07-31	4214640016	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		11.05	
07-31	4214710016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		480.07	
08-08	4219330030	DAVID R RAMAGE	07/23/84	9,887 CHESHIRE LABELS ON ENVELOPES	69.30	
08-08	4219330014	Do	07/23/84	NEGATIVES & PLATES FOR MOBILE OFFICE NOTICE	20.00	
08-08	4219330014	Do	07/23/84	187,000 NEWSLETTERS ON CHILD ABUSE	4,233.00	
08-08	4219330011	FEDERAL EXPRESS CORP	07/24/84	EXPRESS MAIL TO MEMBER IN DISTRICT	34.00	
08-08	4219330010	LANE BARBER	07/24/84	LAWN MAINTENANCE AT HUNTINGTON OFFICE	21.58	
08-08	4219330010	NIKKI'S COFFEE SERVICE	07/05/84	COFFEE SERVICE FOR ROSLIN OFFICE	32.50	
08-08	4219330008	SUNMARK INDUSTRIES	06/02/84-07/02/84	GASOLINE FOR MOBILE OFFICE	129.05	
08-12	4222760015	CHESAPEAKE & POTOMAC	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	173.25	
08-12	4223590001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	327.74	
08-15	4223590001	DAVID R RAMAGE	06/27/84	75 REPROS OF WEEKLY COLUMN	55.00	

08-15	4223410019	FEDERAL EXPRESS CORP.	07/19/84	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	24.00
08-15	4223410020	Do	07/20/84	EXPRESS MAIL FROM WASHINGTON OFFICE TO DISTRICT OFFICE	12.50
08-15	4223410021	GENOVESE DRUG STORE #39	06/20/84	TELEPHONE MESSAGE PADS FOR DISTRICT OFFICE	2.00
08-15	4223410022	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/84	LUNCH WITH CONSTITUENT TO DISCUSS FUNDING FOR POSSIBLE NEW FEDERAL COURT COMPLEX IN DISTRICT	10.60
08-15	4223410023	Do	05/03/84	LUNCH WITH CONSTITUENT TO DISCUSS CABLE DEREGULATION BILL & ITS AFFECT ON DISTRICT	18.65
08-15	4223410024	Do	05/14/84	LUNCH WITH CONSTITUENT TO DISCUSS GRANT APPLICATION FOR POLISH-AMERICAN MUSEUM	16.25
08-15	4223410025	Do	05/14/84	LUNCH WITH CONSTITUENT TO DISCUSS LIRR ELECTRIFICATION PROGRAM	8.10
08-15	4223410026	Do	05/24/84	LUNCH WITH CONSTITUENT TO DISCUSS FUNDING FOR INT'L GAMES FOR DISABLED	33.45
08-15	4223410027	Do	05/30/84	LUNCH WITH CONSTITUENT TO DISCUSS FUNDING FOR HELEN KELLER CENTER	17.50
08-15	4223410016	Do	06/14/84	LUNCH WITH CONSTITUENT TO DISCUSS DISASTER RELIEF LOANS RE. HUNTINGTON BEACHES	11.45
08-15	4223410017	Do	06/28/84	ONE YEAR RENEWAL TO JERICHO NEWS JOURNAL/SYOSSET ADVANCE	11.00
08-15	4223410011	LITMOR PUBLICATIONS, INC.	07/01/84-07/01/85	MESSANGER DELIVERY CHARGE	8.00
08-15	4223410013	METROPOLITAN MESSAGESERVICE	07/24/84	AT&T COMMUNICATION	33.80
08-15	4223410010	NEW YORK TELEPHONE CO.	06/25/84-07/25/84	AT&T INFORMATION	228.68
08-15	4223410009	Do	06/25/84-07/25/84	NY TELEPHONE	564.87
08-15	4223410008	Do	06/25/84-07/25/84	SUBSCRIPTION FOR ROSLYN DISTRICT OFFICE	20.00
08-15	4223410014	NEWSDAY, INC.	06/03/84-07/28/84	EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL MEAL	7.75
08-21	4230240024	STEPHEN M. BOGES	08/11/84-08/14/84	EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL AIRPORT LIMO	4.50
08-21	4230240023	Do	08/11/84-08/14/84	EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL LIRR (TRAINFARE)	80.00
08-21	4230240022	Do	08/11/84-08/14/84	RT TRAVEL FROM WASHINGTON WITH VIA AMTRAK TO NY AND RETURN	24.00
08-21	4230240021	Do	08/11/84-08/14/84	TOLLS IN CONNECTION WITH OFFICIAL TRAVEL	134.88
08-21	4230240026	DEBORAH MCVICKER	07/26/84-07/30/84	562 MILES AT 24¢ PER MILE	15.60
08-21	4230240025	Do	07/26/84-07/30/84	65 MILES OF IN-DISTRICT OFFICIAL TRAVEL AT 24¢/MI	15.60
08-28	4236610025	EVE CARLIN	06/06/84	8 CERTIFICATES OF AWARD TO MEMBERS OF STUDENT CONGRESS	37.50
08-28	4236610025	DAVID R RAMAGE	07/09/84	41 CERTIFICATES OF AWARD TO MEMBERS OF STUDENT CONGRESS	16.00
08-28	4236610001	Do	07/31/84	800 CHESHIRE LABELS ON ENVELOPES	178.00
08-28	4236610003	Do	08/02/84	14,100 MOBILE OFFICE SCHEDULE CARDS	50.00
08-28	4236610004	FEDERAL EXPRESS CORP.	07/13/84	EXPRESS MAIL FROM WASHINGTON TO CONGRESSMAN IN DISTRICT	24.00
08-28	4236610011	Do	07/15/84	EXPRESS MAIL FROM CONGRESSMAN IN DISTRICT TO WASHINGTON	24.00
08-28	4236610012	Do	07/15/84	EXPRESS MAIL FROM WASHINGTON TO CONGRESSMAN IN DISTRICT	24.00
08-28	4236610017	Do	07/20/84	EXPRESS MAIL FROM WASHINGTON TO CONGRESSMAN IN DISTRICT	34.00
08-28	4236610018	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/84	MEMBER LUNCH WITH CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUE	20.70
08-28	4236610019	Do	07/26/84	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS CRIME INSURANCE	44.20
08-28	4236610020	Do	07/31/84	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS LILCO STRIKE	20.25
08-28	4236610021	LILCO	06/07/84-08/07/84	ELECTRIC BILL FOR ROSLYN DISTRICT OFFICE	94.40
08-28	4236610022	Do	06/07/84-08/03/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	91.10
08-28	4236610025	MASSAU SUFFOLK HOME SUPPLIES, INC.	08/02/84	3 FIVE EXPUNGERSHERS; 2 FIRE ESCAPE LADDERS FOR ROSLYN DISTRICT OFFICE	103.14
08-28	4236610005	NEW YORK TELEPHONE CO.	07/28/84-08/26/84	AT&T INFORMATION	144.70
08-28	4236610007	Do	07/28/84-08/26/84	NY TELEPHONE	531.69
08-28	4236610006	Do	07/28/84-08/26/84	SUBSCRIPTION FOR ROSLYN OFFICE	34.00
08-28	4236610024	NEWSDAY, INC.	06/03/84-08/25/84	5 Q15 OIL FOR MOBILE OFFICE	34.95
08-28	4236610026	STEVE PAYONE	08/03/84	REMB FOR OUT-OF-POCKET EXPENSE FOR TUNE-UP AND SERVICE OF MOBILE OFFICE AUXILIARY GENERATOR	79.05
08-28	4236610021	Do	08/06/84	PHOTOGRAPHY SERVICES: PHOTOS OF CONGRESSMAN WITH CONST AT HUNTINGTON STATION VIA FOR PRESS RELEASE	20.00
08-28	4236610013	TONY FRASCULLO	04/27/84	PHOTOS OF CONGRESSMAN WITH CONSTITUENTS AT SCHOOL BOARD FORUM - PRESS RELEASE	80.00
08-28	4236610014	Do	04/28/84	PHOTOS OF CONGRESSMAN WITH CONSTITUENTS AT "YOU AND YOUR AGING PARENT" FORUM NEWSLETTER	25.00
08-28	4236610015	Do	04/28/84	PHOTOS OF CONGRESSMAN WITH CONSTITUENTS AT HEALTH ADVISORY COMMITTEE MEETING FOR PRESS RELEASE	50.00
08-28	4236610016	Do	04/30/84	PHOTOS OF CONGRESSMAN AT OYSTER BAY TOWN MEETING - NEWSLETTER	60.00
08-28	4236610017	Do	04/30/84	PHOTOS OF CONGRESSMAN WITH CONSTITUENTS ATTENDING "WOMENS ISSUE" FORUM	195.00
08-28	4236610028	Do	05/03/84	PHOTOS OF CONGRESSMAN AT "YOU AND YOUR AGING PARENT" FORUM-NEWSLETTER	35.00
08-28	4236610027	Do	05/05/84	PHOTOS OF CONGRESSMAN AT "YOU AND YOUR AGING PARENT" FORUM-NEWSLETTER	35.00
08-28	4236610029	Do	05/18/84	PHOTOS OF CONGRESSMAN AND CONSTITUENT - PRESS RELEASE	40.00
08-28	4236610030	Do	05/30/84	ADDITIONAL PHOTOS OF CONGRESSMAN ADDRESSING OYSTER BAY TOWN MEETING - PRESS RELEASE	40.00
08-28	4236610031	Do	06/04/84	PHOTOS OF CONGRESSMAN WITH CONSTITUENTS AT HISPANIC FORUM - NEWSLETTER	70.00
08-29	4240890426	BLUE RIBBON AUTOMOTIVE	08/01/84-08/30/84	RENT MOBILE	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4240890427	LOUNAR PROPERTIES, INC.	08/01/84-08/30/84	RENT 17 MAIN ST	755.00	
08-29	4240890425	VINCENT A. SMYTH	08/01/84-08/30/84	RENT 143 MAIN STREET	1,000.00	
08-31	4244900156	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84		1,089.14	
08-31	4248200038	PHOTOGRAPHIC SERVICES CHARGED	08/01/84-08/31/84		5.85	
08-31	4248550015	STATIONERY ALLOWANCE CHARGED	08/01/84-08/31/84		484.37	
08-06	4249400022	C & P TELEPHONE	08/01/84-08/31/84	AT&T COMMUNICATIONS	245.98	
08-06	4249400021	Do	07/01/84-07/31/84	C&P TELEPHONE TOLL CHARGES	13.32	
08-06	4249400025	EASTERN AIRLINES, INC.	06/22/84	ONE WAY AIRFARE FOR MEMBER FROM DC TO NYC VIA NY AIR	43.00	
08-06	4249400027	Do	06/26/84	ONE WAY AIRFARE FOR MEMBER FROM DC TO NYC VIA NY AIR	43.00	
08-06	4249400026	Do	06/26/84	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO DC VIA US AIR	79.00	
08-06	4249400028	Do	06/27/84	ONE WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO DC VIA US AIR	79.00	
08-06	4249400029	Do	06/30/84	ONE WAY AIRFARE FOR MEMBER FROM DC TO ISLIP, NY VIA US AIR	79.00	
08-06	4249400023	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,861.42	
08-06	4249400018	NIKKI'S COFFEE SERVICE	01/11/84	COFFEE SERVICE AT ROSLYN OFFICE FOR CONSTITUENTS	31.00	
08-06	4249400020	Do	05/16/84	COFFEE SERVICE AT HUNTINGTON OFFICE FOR CONSTITUENTS	32.50	
08-06	4249400019	Do	06/04/84	COFFEE SERVICE AT ROSLYN OFFICE FOR CONSTITUENTS	32.50	
08-06	4249400024	SUNOCO	08/01/84-08/31/84	GASOLINE BILL FOR MOBILE OFFICE	73.30	
08-13	4255500021	ARLENE COLEMAN	08/27/84	REIMB FOR CLEANING AND TOILETRY SUPPLIES FOR DISTRICT OFFICE	11.90	
08-13	4255500017	DAVID F. RAMAGE	08/10/84	NEGATIVE AND PLATE FOR MOBILE OFFICE NOTICES	35.00	
08-13	4255500018	FEDERAL EXPRESS CORP.	08/13/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	24.00	
08-13	4255500019	Do	08/20/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	24.00	
08-13	4255500020	Do	08/24/84	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	24.00	
08-13	4255500022	MARY ELLEN MARA	08/08/84-08/10/84	R/T AIR FARE FROM NEW YORK TO WASHINGTON AND RETURN VIA NEW YORK AIR	110.00	
08-13	4255500025	DEBORAH MCVICKER	08/11/84-08/19/84	TOLL CHARGES IN CONNECTION WITH OFFICIAL TRAVEL (12) AND 648 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	179.52	
08-13	4255500024	Do	08/11/84-08/19/84	R/T TRAVEL VIA AUTOMOBILE FROM WASHINGTON TO HUNTINGTON AND RETURN - 562 MILES @ .24 PER MILE	134.88	
08-13	4255500023	METROPOLITAN MESSENGER SERVICE	08/21/84	DELIVERY SERVICE CHARGE	15.00	
08-13	4255500016	NEW YORK TELEPHONE CO.	08/25/84-09/25/84	AT&T COMMUNICATIONS	76.25	
08-13	4255500015	Do	08/25/84-09/25/84	AT&T INFORMATION SYSTEMS	200.62	
08-13	4255500016	Do	08/25/84-09/25/84	NY TELEPHONE SERVICE	655.84	
08-17	4257350036	POSTMASTER	08/30/84	10 ROLLS OF \$20 STAMPS	200.00	
08-19	4258400020	CANTRELL/CUTLER PRINTING, INC.	09/06/84	1,700 LETTERS RE: SENIOR CITIZEN UPDATE	90.36	
08-19	4258400022	DAVID F. RAMAGE	08/30/84	4 PLATES FOR TOWN MEETING NOTICES	89.00	
08-19	4258400024	Do	09/03/84	20,500 LETTERS RE: L.I. SOUND BRIDGE	338.00	
08-19	4258400026	Do	09/04/84	104,500 LETTERS RE: NURSING HOME BED SHORTAGES	1,022.00	
08-19	4258400025	Do	09/04/84	79,000 LETTERS RE: LIRR ELECTRIFICATION UPDATE	1,030.50	
08-19	4258400019	Do	09/04/84	63,200 LETTERS RE: UPDATE ON CRIME ISSUES	841.00	
08-19	4258400018	Do	09/04/84	188,000 MOBILE OFFICE SCHEDULE CARDS	1,616.00	
08-19	4258400017	Do	09/04/84	158,500 MOBILE OFFICE SCHEDULE CARDS	1,195.00	
08-19	4258400023	Do	09/05/84	187,000 "PARENT OR GUARDIAN" FINGERPRINTING LETTERS	1,926.00	
08-19	4258540021	THE NEW YORK STATE CONGL. DELEGATION	01/03/84-12/31/84	1984 DUES	75.00	
08-26	4265550012	A. W. NEWS SERVICE	07/08/84-09/01/84	HUNTINGTON DISTRICT OFFICE SUBSCRIPTION TO NY DAILY NEWS	39.20	
08-26	4265550013	BULLTERFER NEWS DELIVERY SERVICE	07/08/84-10/28/84	HUNTINGTON DISTRICT OFFICE SUBSCRIPTION TO NY TIMES	55.20	
08-26	4265550016	CAPITAL STATIONERY CORP.	08/20/84	6 IBM TYPEWRITER RIBBONS, 1 BOX OF LETTER-SIZE MANILA FOLDERS - OFFICE SUPPLIES FOR ROSLYN	18.00	

09-26	4265550015	COW HARBOR QUICK PRINTERY, INC.	08/29/84	LETTER TO HUNTINGTON STATION MERCHANTS.....	67.35
09-26	4265550020	DAVID R RAMAGE	09/05/84	187,000 ENVIRONMENTAL UPDATE NEWSLETTERS.....	4,122.00
09-26	4265550005	FEDERAL EXPRESS CORP.	05/15/84	EXPRESS MAIL FROM WASHINGTON TO ROSLYN DISTRICT OFFICE.....	24.00
09-26	4265550007	Do	08/20/84	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON.....	12.50
09-26	4265550008	Do	08/23/84	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE.....	36.50
09-26	4265550009	Do	08/29/84	EXPRESS MAIL FROM WASHINGTON TO HUNTINGTON OFFICE.....	24.00
09-26	4265550010	Do	08/31/84	EXPRESS MAIL FROM WASHINGTON TO HUNTINGTON OFFICE.....	30.00
09-26	4265550015	Do	09/04/84	FTS BILL FOR HUNTINGTON DISTRICT OFFICE FOR AUGUST.....	24.00
09-26	4265550014	GSA, OAD, FINANCE DIVISION	08/22/84	MEMBER LUNCH W/CONSTITUENT TO DISCUSS DUMPING OF TOXIC MATERIAL IN LONG ISLAND SOUND.....	38.67
09-26	4265550001	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84	MEMBER LUNCH W/CONSTITUENT TO DISCUSS PENDING LEGIS TO AUTHORIZE FUNDS F/NEW FED CT COMPLEX IN SUFFOLK CNTY, NY.....	5.10
09-26	4265550002	Do	08/02/84	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LIRR ELECTRIFICATION PROGRAM.....	16.20
09-26	4265550003	Do	08/08/84	MEMBER LUNCH W/CONSTITUENT TO DISCUSS PROBLEMS AT REPUBLIC AIRPORT IN DISTRICT.....	11.40
09-26	4265550004	Do	08/10/84	COMPUTER SERVICES FOR SEPTEMBER.....	8.30
09-26	4265550011	ITT DIALCOM, INC.	09/01/84-09/30/84	MAINTENANCE OF LAWN AT HUNTINGTON DISTRICT OFFICE.....	1,133.90
09-26	4265550017	LAWN BARBER	08/29/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE.....	22.08
09-26	4265550018	LICO	08/03/84-09/05/84	GASOLINE FOR MOBILE OFFICE.....	89.05
09-26	4265550019	SUNOCO	09/04/84-10/04/84	PHOTOGRAPHIC SERVICES RENDERED AT ACADEMY NIGHT TO BE USED IN PRESS RELEASE AND NEWSLETTERS.....	144.00
09-26	4265550023	TONY FRASCIELLO	08/27/84	PHOTOGRAPHIC SERVICES RENDERED AT CHILD ABUSE FORUM TO BE USED IN NEWSLETTER & PRESS RELEASE.....	95.00
09-26	4265550022	Do	08/27/84	PHOTOGRAPHIC SERVICES RENDERED AT YOUTH ISSUES FORUM TO BE USED IN NEWSLETTER.....	195.00
09-26	4265550021	Do	08/27/84	RENT MOBILE.....	115.00
09-26	4269890427	BLUE RIBBON AUTOMOTIVE	09/01/84-09/30/84	RENT 17' MAIN ST.....	400.00
09-26	4269890428	LOUIAR PROPERTIES, INC.	09/01/84-09/30/84	RENT 143 MAIN STREET.....	755.00
09-26	4269890426	VINCENT A SMYTH	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....	1,000.00
09-26	4270250021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	175.26
09-26	4270580011	Do	07/01/84-07/31/84		328.88
09-30	4272900154	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,160.34
09-30	4275980015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		407.44

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

90,996.27

54,384.76

145,381.03

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

07/01/84-09/30/84	ANTONELLI, DOMINIC F.	PART-TIME EMPLOYEE	2,700.00
09/01/84-09/30/84	BABISH, JOSEPH R.	STAFF ASSISTANT	800.00
09/01/84-08/31/84	BARBER, DEBRA LYNN	STAFF ASSISTANT	800.00
07/01/84-09/30/84	BUXTECH, PAULETTE C	STAFF ASSISTANT	2,970.00
07/01/84-07/15/84	CUSTOMO, TIMOTHY G.	LBI CONGRESSIONAL INTERN	465.00
08/01/84-08/31/84	DELMASO, KELLY ANN	TEMPORARY EMPLOYEE	800.00
07/01/84-09/30/84	DELMASO, ROSEANETTE L	STAFF ASSISTANT	4,725.00
07/01/84-09/30/84	FRANCE, MARCENE A.	STAFF ASSISTANT	2,400.00
07/01/84-09/30/84	GRANIS, CHESTER K	STAFF ASSISTANT	2,400.00
07/01/84-09/30/84	JOHNS, MICHAEL	STAFF ASSISTANT	6,990.00
07/01/84-09/30/84	JOSEPH, ADOELINE J	STAFF ASSISTANT	6,325.00
07/01/84-09/30/84	JOSEPH, ADOLPHUS JAMES	STAFF ASSISTANT	4,350.00
07/01/84-09/30/84	KADILAK, KAREN LEE	STAFF ASSISTANT	6,915.00
07/01/84-09/30/84	LAWR, THOMAS F	STAFF ASSISTANT	3,015.00
09/01/84-09/30/84	LIGNELLI, FRANK J.	PART-TIME EMPLOYEE	6,510.00
			900.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AUSTIN J MURPHY—Con.						
		LOSKO, CHARLES	07/01/84-09/30/84	PART-TIME EMPLOYEE		3,210.00
		LOSKO, SUSAN D	07/16/84-08/15/84	LBI CONGRESSIONAL INTERN		930.00
		LUTES, JAYME LEIGH	07/01/84-07/31/84	STAFF ASSISTANT		800.00
		MARCHESINI, COLLETTE D	07/01/84-08/15/84	TEMPORARY EMPLOYEE		1,200.00
		MCCLUCKIE, FREDERICK P, JR	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		10,260.00
		MOLLENBAUER, KAREN V	07/01/84-09/30/84	STAFF ASSISTANT		4,050.00
		RUTH, SARA L	09/01/84-09/30/84	PART-TIME EMPLOYEE		800.00
		SCRIPTURE, SARAH E	07/01/84-09/30/84	STAFF ASSISTANT		5,030.00
		SCULAC, JAMES C	07/01/84-07/31/84	TEMPORARY EMPLOYEE		800.00
		STEVENS, MARY ELLEN	07/01/84-09/30/84	STAFF ASSISTANT		4,702.00
		TAYLOR, MELANIE D	07/01/84-09/30/84	STAFF ASSISTANT		5,499.00
		TOCCI, CHARLES M	07/01/84-09/30/84	STAFF ASSISTANT		3,735.00
		TOKISH, CLARINDA R	07/01/84-09/30/84	STAFF ASSISTANT		2,750.00
		VICINI, LEO P	07/01/84-09/30/84	STAFF ASSISTANT		4,680.00
EXPENSES						
07-05	4179720014	BELL OF PENNSYLVANIA	06/07/84-07/06/84	AT&T INFO. SYSTEMS CURRENT FOR ALLEGHENY DISTRICT OFFICE		12.00
07-05	4179720012	Do	06/07/84-07/06/84	HOPWELL DISTRICT OFFICE		24.00
07-05	4179720013	Do	06/07/84-07/06/84	CURRENT CHARGES		21.66
07-05	4179720011	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES		58.14
07-05	4179720016	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY CHARGES TIAS		53.69
07-05	4179720022	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES TIAS		44.39
07-05	4179720021	Do	06/22/84	MONTHLY CHARGES TIAS		88.77
07-05	4179720020	Do	06/22/84	MONTHLY CHARGES TIAS		44.39
07-05	4179720019	Do	06/22/84	MONTHLY CHARGES TIAS		38.34
07-05	4179720018	Do	06/22/84	MONTHLY CHARGES TIAS		38.34
07-05	4179720017	AUSTIN J MURPHY	06/20/84	MEMBER MEETING WITH 5 CONSTITUENTS REGARDING EMPLOYMENT ISSUES WITH REFRESHMENTS		51.80
07-05	4179720015	THE VALLEY INDEPENDENT	07/02/84-07/01/85	YEARLY SUBSCRIPTION		75.00
07-05	4180430027	ANDREW J JURACKO	05/30/84-06/15/84	TRAVEL EXPENSE IN DISTRICT OFFICIAL STAFF BUSINESS 389 MILES @ .24/MILE		93.36
07-05	4180430029	Do	06/15/84	MEETING WITH GEORGES TOWNSHIP SUPERVISORS WITH REFRESHMENTS		15.94
07-05	4180430028	Do	06/15/84	OFFICIAL STAFF TRAVEL TO TRANSPORT THE CONGRESSMAN FROM THE DISTRICT TO PITTSBURGH AIRPORT 108 MI 24.		25.92
07-05	4180500030	MICHAEL E JOHNS	06/08/84-06/10/84	OFFICIAL STAFF TRAVEL FROM WASH. DC TO WASHINGTON, PA - 500 MILES R/T PLUS TOLLS		124.20
07-05	4180500031	Do	06/15/84-06/17/84	OFFICIAL STAFF TRAVEL FROM WASH. DC TO WASHINGTON, PA - 500 MILES R/T PLUS TOLLS		124.20
07-05	4181870029	DOMINIC F ANTONELLI	06/11/84-06/24/84	OFFICIAL TRIPS TO MONROEVILLE HARMERVILLE REHAB CENTER CALIFORNIA-DONOVA-CANESBURG 205 MILES @ .24¢/MIL		49.20
07-05	4181870028	AUSTIN J MURPHY	06/22/84	MEMBER TRAVEL IN HOME DISTRICT		33.60
07-05	4181870027	Do	06/22/84	MEMBER TRAVEL IN PERSONA VEHICLE DC TO WAYRESBURG PA - 476 MILES @ .24¢		114.24
07-05	4184600015	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		62.00
07-06	4187570029	BELL OF PENNSYLVANIA	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE		48.72
07-06	4187570027	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE		7.53
07-06	4187570028	Do	06/19/84-07/18/84	BELL OF PA CURRENT CHARGES - CHARLEROI DISTRICT OFFICE		36.65
07-06	4187570026	Do	06/19/84-07/18/84	BELL OF PA CURRENT CHARGES FOR CHARLEROI DISTRICT OFFICE		31.79
07-06	4187570025	BENCHMARK SYSTEMS	06/27/84	DIABLO TAPES		72.00

07-06	4187570024	MARY CABADAY	06/01/84-06/30/84	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	50.00
07-06	4188420027	G.M.A.C.	07/01/84-07/31/84	AUTO LEASING FOR MEMBER & STAFF USE - OFFICIAL	322.70
07-06	4188500025	CERYL GENEVE	06/03/84-06/04/84	OFFICIAL STAFF DISTRICT TRAVEL - 95 MILES	22.80
07-06	4188500024	Do	06/03/84-06/05/84	OFFICIAL STAFF TRAVEL WASH, DC TO UNIONTOWN, PA - 220 MILES; CHARLEROI TO WASH, DC - 246 MILES	113.94
07-06	4188500026	Do	06/04/84	TOLLS	5.30
07-06	4189340018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	STAFF MEETING WITH CONSTITUENTS IN HOME DISTRICT WITH BREAKFAST	689.81
07-16	4193700104	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	6,135.00
07-16	4193700104	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	47.28
07-18	4194340023	DOMINIC F ANTONELLI	06/29/84-07/04/84	197 MI @ 24¢/MI OFCL TRAVEL DIST OFFICES CHARLEROI & UNIONTOWN, MONROEVILLE NEW STANTON IN PERSONAL CAR	56.64
07-18	4194340021	CHARLES LOSKO	06/29/84	236 MI OFCL TRAVEL MONONGAHELA-MONACA-HOPWELL-CALIFORNIA IN PERSONAL CAR @ 24¢	16.08
07-18	4194340012	KAREN MULLENAUER	05/04/84	OFFICIAL STAFF TRAVEL CHARLEROI DIST OFFICE TO HOPWOOD, PA, 67 MI @ 24¢	25.78
07-18	4194340013	Do	06/04/84	MEETING WITH CHARLEROI CHAMBER OF COMMERCE INCLUDING REFRESHMENTS RE LEGIS REGARDING CHAMBER OF COMM	17.52
07-18	4194340014	Do	06/07/84	OFFICIAL TRAVEL CHARLEROI DIST OFFICE TO CECIL TOWNSHIP, PA, 83 MI @ 24¢	16.84
07-18	4194340015	Do	06/16/84	OFFICIAL TRAVEL CHARLEROI DIST OFFICE TO ELLIOTTSVILLE, PA, 76 MI @ 24¢	98.90
07-18	4194340016	Do	06/26/84-06/27/84	HOUSING DURING OFCL STAFF TRAVEL TO WASHINGTON, DC	20.20
07-18	4194340017	Do	06/26/84-06/28/84	TURNPIKE TOLLS FROM CHARLEROI DIST OFFICE TO WASHINGTON, DC	115.68
07-18	4194340018	Do	06/29/84-06/28/84	OFFICIAL STAFF TRAVEL CHARLEROI DIST OFFICE TO WASH, DC	3.75
07-18	4194340019	Do	06/27/84	MEAL DURING OFFICIAL STAFF TRAVEL TO WASH, DC	27.90
07-18	4194340020	AUSTIN J MURPHY	07/01/84-07/03/84	MEMBER TRAVEL IN PENNA HOME DISTRICT AT 90% OFCL IN LEASED VEHICLE	153.38
07-18	4194340022	SANDERS ARCO	06/03/84-06/30/84	MEMBER & STAFF TRAVEL IN LEASED VEHICLE GAS ONLY AT 90% OFFICIAL	119.00
07-18	4194340011	SOMERSET TRUST COMPANY	05/11/84	MEMBER TRAVEL DC TO FGH DISTRICT	95.00
07-18	4194340010	Do	07/02/84-07/06/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI & RETURN, 484 MILES	116.16
07-19	4195350029	DANETTE L DELMASTRO	07/06/84-07/08/84	OFCL STAFF TRAVEL IN HOME DISTRICT-86 MI @ 24¢/MI	120.64
07-19	4195350027	Do	07/06/84-07/03/84	OFCL STAFF TRAVEL WASH, DC TO & FROM ROCHESTER, PA, 580 MI @ 24¢/MI, TOLLS	146.40
07-19	4195350030	JULIA REMCHIK	06/01/84-06/30/84	CLEANING SERVICES FOR THE UNIONTOWN DISTRICT OFFICE	60.00
07-19	4195230015	FREDERICK P MCLUCKIE JR	06/29/84-07/01/84	OFCL STAFF TRAVEL FROM WASH, DC TO CHARLEROI & RETURN, 484 MI, TOLLS (TURNPIKE)	120.36
07-19	4195230015	DOMINICK F ANTONELLI	07/04/84-07/10/84	STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS	23.28
07-19	4195230026	BELL OF PENNSYLVANIA	06/25/84-07/24/84	AT&T COMM	50
07-19	4195230023	Do	06/25/84-07/24/84	AT&T INFO	73.03
07-19	4195230024	Do	06/25/84-07/24/84	UNIONTOWN DISTRICT OFFICE	36.23
07-19	4195230022	Do	06/25/84-07/24/84	BELL OF PA CURRENT CHARGES	69.91
07-19	4195230028	Do	06/25/84-07/24/84	BELL OF PA CURRENT CHARGES	79.22
07-19	4195230027	Do	07/01/84-07/31/84	TERMINAL LEASE AND MAINTENANCE	193.00
07-19	4195230021	Do	06/28/84	CERTIFICATES: CONGRESSIONAL RECOGNITION	112.50
07-19	4195230014	Do	06/30/84	NEWSPAPER CLIPPING	40.00
07-19	4195230016	Do	07/01/84-07/31/84	SERVICE PLAN ETC	1,132.40
07-19	4195230017	Do	06/23/84-06/30/84	TRAVEL EXPENSES IN DISTRICT 208 MILES AT 24¢ PER MILE	49.92
07-19	4195230018	Do	07/07/84	MEMBER AND STAFF TRAVEL ON OFFICIAL BUSINESS IN LEASED VEHICLE	27.00
07-19	4195230019	Do	07/09/84	TRAVEL FROM PA TO WASHINGTON, DC 242 MILES AT 24¢ PER MILE	58.08
07-19	4195230020	Do	01/03/84-12/31/84	DUES FOR 1984	300.00
07-19	4195230021	Do	07/01/84-07/31/84	SOUND ENCLOSURE	16.00
07-19	4195230022	Do	06/01/84-06/30/84	TERMINAL LEASING AND MAINTENANCE	60.00
07-19	4195230023	Do	01/30/84-02/23/84	METER USAGE IN THE UNIONTOWN DISTRICT OFFICE	14.59
07-19	4195230024	Do	03/31/84-04/30/84	METER USAGE IN CHARLEROI DISTRICT OFFICE	1.72
07-19	4195230025	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	83.50
07-26	4207640032	HOUSE RECORDING STUDIO	07/05/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT 124 MI @ 24¢/MI	29.76
07-30	4205650005	JACQUE JOSEPH	07/07/84	OFFICIAL TRAVEL EXPENSES IN DISTRICT 428 MI AT 24¢/MI	102.72
07-30	4205650006	ANDREW J JURACKO	07/12/84	MEETING WITH WEST BETH TOWNSHIP OFFICIALS WITH REFRESHMENTS	13.62
07-30	4205650004	Do	07/09/84	MEMO PADS	182.00
07-30	4206300020	DAVID R RAMAGE	04/07/84-06/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 134 MI @ 24¢/MI	32.16
07-30	4206300019	KAREN L KADLAK	07/01/84	SUPPLIES FOR THE UNIONTOWN DISTRICT OFFICE	103.30
07-30	4206300017	QUICK STOP FOODS	05/31/84-06/29/84	METER USAGE CHARGE	2.94
07-30	4206300018	SAVIN CORPORATION	07/01/84-07/30/84	RENT TO EAST BEAU STREET	400.00
07-30	4208890430	FALCONI ENTERPRISES			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)
07-30	4208890431	HOPWELL TOWNSHIP	07/01/84-07/30/84	RENT	275.00
07-30	4208890428	JACK H FRANCE	07/01/84-07/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
07-30	4208890429	WORK LAND AND CATTLE CO	07/01/84-07/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
07-31	4208550031	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES - TIAS	44.39
07-31	4208550030	Do	07/22/84	MONTHLY CHARGES - TIAS	38.34
07-31	4208550029	Do	07/22/84	MONTHLY CHARGES - TIAS	38.34
07-31	4208550028	Do	07/22/84	MONTHLY CHARGES - TIAS	88.77
07-31	4208550027	Do	07/22/84	MONTHLY CHARGES - TIAS	44.39
07-31	4213900436	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,120.90
07-31	4214640018	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		6.50
07-31	4214710038	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		167.56
08-03	4208810018	CHARLES M TOCCI	06/11/84-07/05/84	OFFICIAL TRAVEL EXPENSES IN DISTRICT - 392 MILES AT \$.24 PER MILE	94.08
08-03	4208810019	Do	06/30/84-06/30/84	MEETING WITH VETERANS GROUP INCLUDING REFRESHMENTS	30.00
08-03	4212200023	AMERICAN EXPRESS CO	05/28/84	MEMBER TRAVEL PA TO DC	119.00
08-03	4212200022	Do	05/30/84	MEETING WITH CONST TO DISCUSS FTC REGULATIONS AND POSSIBLE LEG ON AUTO DEALERS	64.00
08-03	4212200020	BUD SPESAK FORTIAC, INC	06/28/84	REPAIR TO MEMBER'S LEASED VEHICLE 90% OFFICIAL	18.00
08-03	4212200021	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/84	MEETING WITH CONST REGARDING SALE OF GULF OIL TO CHEVRON RELATED LEG WITH REFRESHMENTS	14.80
08-03	4212200019	AUSTIN J MURPHY	06/19/84	OFFICIAL MEMBER TRAVEL IN HOME DISTRICT 90% OFFICIAL	14.76
08-07	4216730020	BELL OF PENNSYLVANIA	07/07/84	AT&T COMMUNICATIONS CURRENT CHARGES	1.00
08-07	4216730019	Do	07/07/84-08/06/84	BELL OF PA. CURRENT CHARGES	24.00
08-07	4216730018	Do	07/07/84-08/06/84	BELL OF PA. CURRENT CHARGES	12.00
08-07	4216730017	Do	07/07/84-08/06/84	BELL OF PA. CURRENT CHARGES	72.01
08-07	4216730017	Do	07/07/84-08/06/84	BELL OF PA. CURRENT CHARGES	22.92
08-07	4216730021	CHERYL GENEVIE	07/13/84	OFFICIAL PA. CURR CHGS	142.15
08-07	4216730022	Do	07/13/84-07/22/84	OFFICIAL STAFF TRAVEL R/T-DC/ROCHESTER PA/DC MILEAGE 580 MILES, PLUS TOLLS	93.12
08-08	4219330017	BEAVER COUNTY TIMES	08/15/84-08/14/85	OFFICIAL STAFF TRAVEL IN HOME DISTRICT, MILEAGE 363, PLUS PARKING	85.00
08-08	4219330022	BELL OF PENNSYLVANIA	07/19/84-08/18/84	YEAR'S NEWSPAPER SUBSCRIPTION	1.00
08-08	4219330021	Do	07/19/84-08/18/84	AT&T COMM CURRENT CHGS	7.53
08-08	4219330019	Do	07/19/84-08/18/84	AT&T INFO SYSTEMS CURRENT CHGS	48.72
08-08	4219330020	Do	07/19/84-08/18/84	CHARLEROI DISTRICT OFFICE	32.95
08-08	4219330018	Do	07/19/84-08/18/84	BELL OF PA. CURRENT CHGS	103.66
08-08	4219330024	C & P TELEPHONE	07/30/84	BELL OF PA. CURRENT CHGS	23
08-08	4219330023	CONGRESSIONAL PHOTO SHOPPE	07/30/84	OFFICIAL CALL TO CONSTITUENT IN NEED OF CONGRESSIONAL AID	69.77
08-08	4219330016	G.M.A.C.	07/30/84	AUTO LEASING FOR OFFICIAL PHOTOS	327.70
08-08	4219330025	MARY CABADAY	07/05/84	CLEANING SERVICES FOR THE STAFFER USE	50.00
08-08	4219330026	KAREN MOLLNAUER	07/09/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO H. FRANKLIN TWP, 61 MI @ 24¢/MI	14.64
08-08	4219330027	Do	07/16/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO CARMICHAELS, PA-81 MI @ 24¢/MI	19.44
08-08	4219330028	Do	07/16/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO WASHINGTON, PA-52 MI @ 24¢/MI	12.48
08-08	4219330029	Do	07/19/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO UNIONTOWN, PA 56 MI @ 24¢/MI	13.44
08-08	4219330028	RIVA TRAVEL AGENCY	07/30/84	TERMINAL LEASE AND MAINTENANCE	104.00
08-08	4219330029	DATA TERMINALS & COMMUNICATIONS	08/01/84-08/30/84	OFFICIAL MEMBER TRAVEL FROM PGR TO WASH, DC VIA USAIR	193.00
08-09	4219620023	MICHAEL E. JOHNS	07/21/84-07/29/84	OFFICIAL STAFF TRAVEL WASH, DC/WASH, PA/WASH, DC 500 MILES R/T TOLLS FROM PA TURNPIKE	124.20
08-09	4219620024	FREDERICK P MUCKEY JR	07/21/84-07/29/84	OFFICIAL STAFF TRAVEL WASH, DC/CHARLEROI, PA/WASH, DC 484 MI R/T TURNPIKE TOLLS	118.26
08-12	4222710017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	150.34

08-13	422320023	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	280.90
08-16	4226770009	CHERYL GENEVIE	08/03/84	OFFICIAL STAFF TRAVEL BY CAR FROM WASH TO CHARLEROI, MILEAGE 242 MILES, PLUS TOLLS	60.18
08-16	4226770010	Do	08/03/84-08/05/84	OFFICIAL STAFF TRAVEL IN DISTRICT 229 MILES @ 24¢/MI	54.96
08-16	4226770012	Do	08/05/84	OFFICIAL STAFF TRAVEL FROM PITTSBURGH TO WASHINGTON VIA AIR	104.00
08-16	4226770011	Do	08/05/84	OFFICIAL STAFF TRAVEL ON ROUTE FROM DISTRICT TO WASH PLUS AIRPORT PARKING	1.50
08-20	4228230014	MASTERCARD	06/26/84	MEMBER MEETING OF MEMBER WITH STAFF AND CONST REGARDING ART AND FINDING	35.90
08-20	4228230015	AUSTIN J MURPHY	07/27/84	MEMBER AND STAFF TRAVEL IN HOME DISTRICT GAS 90% OFFICIAL	2.62
08-20	4228230016	Do	08/03/84	MEMBER AND STAFF TRAVEL IN DISTRICT GAS 90% OFFICIAL	17.73
08-20	4228230017	SANDERS ARCO	07/31/84	MEMBER AND STAFF TRAVEL IN HOME DISTRICT GAS 80% OFFICIAL	174.24
08-20	4229730026	EASTER SEAL SOCIETY	07/30/84	NEWSPAPER CLIPS	40.00
08-20	4229730027	Do	07/01/84-07/31/84	CLEANING SERVICES FOR THE UNIONTOWN DISTRICT OFFICE	60.00
08-23	4233660052	JULIA NEMCHIK	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	18.50
08-24	4226240031	BELL OF PENNSYLVANIA	07/25/84-08/24/84	AT&T COMMUNICATIONS CURRENT CHARGES	1.04
08-24	4226240032	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS SYSTEMS	2.30
08-24	4226240030	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	73.03
08-24	4226240027	Do	07/25/84-08/24/84	BELL OF PA CURRENT CHARGES	72.62
08-24	4226240029	Do	07/25/84-08/24/84	BELL OF PA CURRENT CHARGES	78.19
08-24	4226240033	DANETTE DELMASTRO	07/24/84-08/04/84	OFFICIAL STAFF TRAVEL FROM WASHINGTON DC TO CHARLEROI 484 MILES AT 24¢ PER MILE	116.16
08-24	4226240035	ANDREW J JURACKO	07/24/84-08/04/84	454 MILES AT 24¢ PER MILE	108.96
08-24	4226240034	THOMAS F LAMB	07/01/84-07/31/84	TERMINAL LEASE AND MAINTENANCE	116.16
08-29	4240890431	FALCONI ENTERPRISES	07/01/84-07/31/84	RENT 70 EAST BEAU STREET	60.00
08-29	4240890428	JACK H FRANCE	08/01/84-08/30/84	RENT	400.00
08-29	4240890429	WORK LAND AND CATTLE CO	08/01/84-08/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	275.00
08-31	4240820023	CHERYL GENEVIE	08/01/84-08/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	475.00
08-31	4240820022	Do	08/17/84-08/19/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT 75 MILES	275.00
08-31	4240820024	ANDREW J JURACKO	08/01/84-08/19/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO ROCHESTER, PA AND RETURN 580 MI TOLLS	18.00
08-31	4241600029	DOMINIO F ANTONELLI	08/01/84-08/12/84	OFFICIAL STAFF TRAVEL EXPENSES IN DISTRICT 431 MILES AT 24¢/MI	146.40
08-31	4241600030	RIVA TRAVEL AGENCY	08/01/84-08/12/84	OFFICIAL STAFF TRAVEL EXPENSES IN HOME DISTRICT - 140 MILES @ 24 PER MILE	103.44
08-31	4241600038	CHARLES N TOCCI	08/12/84-08/15/84	OFFICIAL MEMBER TRAVEL FROM PGH TO WASH, DC & RETURN ON USAR	33.60
08-31	42448900438	(EQUIPMENT ALLOWANCE CHARGED)	07/16/84-08/10/84	OFFICIAL MEMBER TRAVEL FROM PGH TO WASH, DC & RETURN ON USAR	208.00
08-31	4248200039	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL TRAVEL EXPENSES IN DISTRICT - 520 MILES @ 24 PER MILE	124.80
08-31	4248550036	BELL OF PENNSYLVANIA	08/01/84-08/31/84	BELL OF PA CURRENT CHGS HOPWELL (ALQUIPPA) DISTRICT OFFICE	1,112.47
09-06	4240340026	Do	08/01/84-08/31/84	BELL OF PA CURRENT CHGS ALLEGHENY COUNTY DISTRICT OFFICE	52.00
09-06	4240340027	C & P TELEPHONE	08/07/84-09/06/84	AT&T COMMUNICATIONS FOR WASH, DC OFFICE LONG DISTANCE TELEPHONE SERVICE	69.08
09-06	4240340028	GSA, QAO, FINANCE DIVISION	07/01/84-07/30/84	C&P TELEPHONE, TOTAL TOLL CHGS	67.79
09-06	4240340033	Do	08/22/84	MONTHLY CHGS-TIAS	31.14
09-06	4240340032	Do	08/22/84	MONTHLY CHGS-TIAS	59.59
09-06	4240340031	Do	08/22/84	MONTHLY CHGS-TIAS	5.16
09-06	4240340030	Do	08/22/84	MONTHLY CHGS-TIAS	44.39
09-06	4240340029	ITT DIALCOM, INC	08/22/84	MONTHLY CHGS-TIAS	38.34
09-06	4244700014	LEO P VICINI	08/01/84-08/31/84	TIMESHARING SVS PLAN, ETC	88.77
09-06	4244700013	Do	07/03/84	SUBSCRIPTION COSTS FOR WASHINGTON - OBSERVER NEWSPAPER - MONTH OF JUNE	42.52
09-13	4255550035	AMERICAN EXPRESS CO	07/03/84-07/12/84	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 220 MILES	1,156.49
09-13	4255550027	KAREN Mollenauer	06/30/84-07/04/84	MEMBER TRAVEL FROM WASHINGTON, DC TO PITTSBURGH AND RETURN TO WASHINGTON	52.80
09-13	4255550029	Do	08/03/84	OFFICIAL STAFF TRAVEL - CHARLEROI DISTRICT OFFICE TO BENTLEYVILLE - 24 MILES @ 24 PER MILE	238.00
09-13	4255550030	Do	08/10/84	OFFICIAL STAFF TRAVEL - CHARLEROI DISTRICT OFFICE TO UNIONTOWN, PA - 56 MILES @ 24 PER MILE	36.00
09-13	4255550031	Do	08/15/84	OFFICIAL STAFF TRAVEL - CHARLEROI DISTRICT OFFICE TO UNIONTOWN, PA - 56 MILES @ 24 PER MILE	5.76
09-13	4255550032	Do	08/21/84	OFFICIAL STAFF TRAVEL - CHARLEROI DISTRICT OFFICE TO UNIONTOWN, PA - 56 MILES @ 24 PER MILE	11.52
09-13	4255550033	Do	08/24/84	OFFICIAL STAFF TRAVEL - CHARLEROI DISTRICT OFFICE TO UNIONTOWN, PA - 56 MILES @ 24 PER MILE	13.44
09-13	4255550034	RIVA TRAVEL AGENCY	08/30/84	OFFICIAL STAFF TRAVEL - CHARLEROI DISTRICT OFFICE TO WASHINGTON, DC - 52 MILES @ 24 PER MILE	6.72
09-13	4255550034	Do	08/25/84-08/31/84	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH TO WASHINGTON, DC TO PITTSBURGH	12.48
09-13	4255550034	Do			223.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. AUSTIN J MURPHY—Cont.						
09-13	4255560026	SAM'S TIRE SERVICE	08/01/84	MAINTENANCE OF OFFICIAL VEHICLE (90% OFFICIAL)	95.90	
09-13	4255560015	AMERICAN EXPRESS CO	06/15/84-06/18/84	MEMBER TRAVEL FROM WASHINGTON, DC TO PITTSBURGH AND RETURN TO WASHINGTON, DC VIA US AIR	223.00	
09-13	4255560017	Do	06/24/84	MEMBER TRAVEL FROM PITTSBURGH TO WASHINGTON, DC VIA US AIR	119.00	
09-13	4255560014	Do	07/02/84	DINNER MEETING WITH 5 CONSTITUENTS REGARDING LABOR ISSUES	161.55	
09-13	4255560016	Do	07/07/84-07/23/84	MEMBER TRAVEL FROM WASH. DC TO PITTSBURGH AND RETURN TO WASH. DC (2 ONE-WAY TRIPS)	208.00	
09-13	4255560013	Do	07/09/84	DINNER MEETING WITH CONSTITUENTS REGARDING UNEMPLOYMENT ISSUES	56.60	
09-13	4255560019	CHARLES LOSKO	08/01/84-08/31/84	STAFF TVL ON OFCL BUSS: BROWNSVILLE/CHARLEROI/PGH AIRPORT/UNIONTOWN/MONON/WASH. PA (305 MILES @ 24)	73.20	
09-13	4255560020	AUSTIN J MURPHY	08/25/84-09/03/84	MEMBER TRAVEL IN LEASED VEHICLE - GAS ONLY @ 90% - OFFICIAL TRAVEL	36.09	
09-13	4255560021	Do	09/04/84	MEMBER TRAVEL IN HOME DISTRICT @ 90% OFFICIAL	9.90	
09-13	4255560021	SANDERS ARCO	08/01/84-08/29/84	STAFF & MEMBER TRAVEL IN LEASED AUTO @ 75% OFFICIAL IN HOME DISTRICT	280.30	
09-13	4255560018	SPEAS PONTIAC INC	08/27/84	REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL PLUS TAX	74.88	
09-13	4255560022	G.M. A.C.	09/01/84-09/30/84	AUTO LEASING FOR MEMBER AND STAFF USE	322.70	
09-13	4255560022	KAREN MOLLERHAUER	08/20/84-08/21/84	OCFL TRAVEL TO WASHINGTON, DC OFFICE FROM CHARLEROI DISTRICT OFFICE 400 MI AT 24 MI R/T	96.00	
09-13	4255560023	AUSTIN J MURPHY	08/17/84-08/18/84	MEMBER TRAVEL IN PA IN LEASED VEHICLE TO STEELWORKER CONFERENCE GAS AND TOLL ONLY	17.95	
09-17	4257330023	AT&T INFORMATION SYSTEMS	07/01/84-09/09/84	AT&T INFO SYSIS SVC & EQUIPMENT BEAVER CO DISTRICT OFFICE	47.72	
09-17	4257330031	Do	07/01/84-09/09/84	AT&T INFO SYSIS SVC & EQUIPMENT ALLEGHENY COUNTY OFFICE	46.92	
09-17	4257330031	Do	07/01/84-09/21/84	AT&T INFO SYSTEMS SVC & EQUIP FOR WASH. PA DIST OFFICE	81.86	
09-17	4257330030	Do	07/01/84-09/21/84	AT&T INFO SYSTEMS SERVICE & EQUIP. CHARLEROI DIST OFFICE	94.27	
09-17	4257330029	Do	07/01/84-09/21/84	AT&T INFO SYSTEMS SERVICE & EQUIP. UNIONTOWN DIST OFFICE	47.87	
09-17	4257330022	Do	07/01/84-09/27/84	AT&T INFO SYSIS SERVICE & EQUIP. UNIONTOWN DIST OFFICE	2.59	
09-17	4257330027	BELL OF PENNSYLVANIA	08/19/84-09/18/84	AT&T COMM CURR CHGS. CHARLEROI DISTRICT OFFICE	43.20	
09-17	4257330028	Do	08/19/84-09/18/84	BELL OF PA CURR CHGS	40.42	
09-17	4257330025	Do	08/19/84-09/18/84	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 330 MI @ 24 MI	79.20	
09-17	4257330021	PAULETTE C BIENCK	06/14/84-06/30/84	OFFICIAL STAFF DISTRICT TRAVEL 137 MILES AT 24 PER MILE	32.88	
09-17	4257430030	CONGRESSIONAL PHOTO SHOPPE	08/20/84-08/25/84	PROCESSING OFFICIAL PHOTOS - PRESS RELEASE	22.17	
09-17	4257430028	DATA TERMINALS & COMMUNICATIONS	09/01/84-09/30/84	TERMINAL MAINTENANCE AND LEASE	193.00	
09-17	4257430029	DAVID R RAMAGE	08/29/84	PEEL BACK LABELS 32206	395.00	
09-17	4257430029	DANETTE L DELMASTRO	08/24/84-08/27/84	OFFICIAL STAFF TRAVEL FROM WASH., DC TO CHARLEROI, PA AND RETURN TO WASH., DC 484 MI AT 24 MI	116.16	
09-17	4257430022	EASTER SEA SOCIETY	08/30/84	NEWSPAPER CLIPPING SERVICE	40.00	
09-17	4257430023	KAREN L KADIAK	07/28/84-08/14/84	OFFICIAL STAFF DISTRICT TRAVEL 214 MILES AT 24 PER MILE	51.36	
09-17	4257430019	MARY CABADAY	08/01/84-08/31/84	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	50.00	
09-17	4257430019	POSTMASTER	08/02/84	20 CENT STAMPS	300.00	
09-19	4257630019	BELL OF PENNSYLVANIA	08/25/84-09/24/84	AT&T COMM CURR CHGS. UNIONTOWN DISTRICT OFFICE	3.50	
09-19	4257630031	Do	08/25/84-09/24/84	AT&T COMM CURR CHGS. WASHINGTON, PA DISTRICT OFFICE	2.02	
09-19	4257630027	Do	08/25/84-09/24/84	BELL OF PA CURR CHGS	76.56	
09-19	4257630021	Do	08/31/84	BELL OF PA CURR CHGS	67.19	
09-19	4257630016	BENCHMARK SYSTEMS	08/30/84	RIBBONS	77.00	
09-19	4257630014	ROYLES TYPESETTING SERVICE	09/06/84	TYPESETTING NEWSLETTER	226.50	
09-19	4257630015	CANTRELL/OUTTER PRINTING, INC	09/07/84	PRINTING OF NEWSLETTER	1,097.89	
09-19	4257630023	CHERYL GENEVIE	09/07/84-09/09/84	OFFICIAL STAFF TRAVEL FROM WASH. DC TO PITTSBURGH VIA USAIR	104.00	
09-19	4257630024	Do	09/07/84-09/09/84	OFFICIAL DISTRICT TRAVEL 197 MI @ 24 MI	47.28	
09-19	4257630017	ITT DIALCOM, INC	09/01/84-09/30/84	TIMESHARING SVCS, ETC	1,154.57	

09-19	4258330029	MICHAEL E JOHNS.....	08/24/84-08/26/84	OFCL STAFF TRAVEL FROM WASH, DC TO WASH, PA & RTN-500 MI @ .24/MI, TURNPIKE TOLLS.....	124.20
09-19	4258330030	Do.....	08/31/84-09/03/84	OFCL STAFF TRAVEL FROM WASH, DC TO WASH, PA & RTN, 500 MI @ .24/MI, TURNPIKE TOLLS.....	124.20
09-19	4258330018	JULIA NEWCHIK.....	08/01/84-08/31/84	CLEANING SERVICES FOR THE UNINTOWN DISTRICT OFFICE.....	60.00
09-19	4258330020	AUSTIN J MURPHY.....	08/24/84	GAS FOR DEALER CAR FOR OFFICIAL TRAVEL (LEASED CAR BROKE DOWN).....	27.90
09-19	4258330019	Do.....	08/24/84	TERMINAL LEASE AND MAINT.....	9.00
09-19	4258330028	TRW CORPORATION.....	08/01/84-08/31/84	PAYMENT FOR OBSERVER-REPORTER NEWSPAPER FOR JULY & AUGUST.....	60.00
09-19	4258330025	LEO P VICINI.....	07/01/84-08/31/84	OFFICIAL DISTRICT TRAVEL 810 MI @ .24/MI.....	11.00
09-19	4258330026	Do.....	07/24/84-08/30/84	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH TO WASHINGTON AND RETURN VIA USAR.....	194.40
09-19	4258540027	RIVA TRAVEL AGENCY.....	09/05/84-09/08/84	MEETING WITH CONSTITUENTS AND STAFF TO DISCUSS EDUCATION FEDERAL POLICY WITH REFRESHMENTS.....	223.00
09-19	4261720017	MASTERCARD.....	07/23/84	MEETING WITH CONSTITUENTS TO DISCUSS FTC STEEL RULING WITH REFRESHMENTS.....	33.59
09-19	4261720018	Do.....	07/30/84	REPAIRS AND FUEL ON LEASED VEHICLE AT 90% OFFICIAL.....	37.34
09-19	4261720019	AUSTIN J MURPHY.....	09/06/84-09/07/84	MEMBER & KAREN MOLLERNAUER TRAVEL FM WAYNESBURG, PA T/WASH, DC 100% OFCL BUSS, GAS FOR LEASED VEHICLE.....	33.08
09-19	4261720020	Do.....	09/09/84	MEMBER TRAVEL FROM WASH, DC TO PGH& RTN TO WASH, DC VIA USAR.....	19.40
09-25	4263350030	AMERICAN EXPRESS CO.....	08/02/84-08/06/84	RENT 70 EAST BEAU STREET.....	223.00
09-26	42698900431	FALCONI ENTERPRISES.....	09/01/84-09/30/84	RENT.....	400.00
09-26	42698900432	HOPEWELL TOWNSHIP.....	09/01/84-09/30/84	RENT.....	275.00
09-26	42698900429	JACK H FRANCE.....	09/01/84-09/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000.....	475.00
09-26	42698900430	WORK LAND AND CATTLE CO.....	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....	275.00
09-26	4270290019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	150.35
09-26	4270530014	Do.....	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	280.90
09-28	4268660043	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RTN, 484 MI @ .24/MI.....	61.00
09-28	4270320027	DANETTE L DELMASTRO.....	09/06/84-09/09/84	MONTHLY CHARGES TIAS.....	116.16
09-28	4270320033	GSA, OAD, FINANCE DIVISION.....	09/22/84	MONTHLY CHARGES TIAS.....	43.19
09-28	4270320032	Do.....	09/22/84	MONTHLY CHGS TIAS.....	86.37
09-28	4270320031	Do.....	09/22/84	MONTHLY CHGS TIAS.....	43.19
09-28	4270320030	Do.....	09/22/84	MONTHLY CHGS TIAS.....	54.21
09-28	4270320029	Do.....	09/22/84	MONTHLY CHGS TIAS.....	53.61
09-28	4270320025	MICHAEL E JOHNS.....	09/07/84-09/10/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO WASH, PA & RTN, 500 MI @ .24/MI, TOLLS.....	124.20
09-28	4270320026	Do.....	09/14/84-09/17/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO WASH, PA & RTN, 500 MI @ .24/MI, TOLLS.....	124.20
09-28	4270320028	ANDREW J JURACKO.....	08/22/84-09/14/84	OFFICIAL TRAVEL EXPENSES IN DIST-576 MI @ .24/MI.....	138.24
09-28	4270320024	THE TELEGRAPH.....	09/16/84-09/15/85	YEARLY SUBSCRIPTION FOR THE DC OFFICE.....	60.00
09-30	4272900432	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	1,099.83
09-30	4275580036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	1,405.86

EXPENDITURES FOR 3RD QUARTER

SALARIES

1.395.00
97,941.00

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

37,810.65

OFFICIAL EXPENSES OF MEMBERS.....

137,146.65

TOTAL

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

2,879.43
16,667.23
1,800.00
3,786.46
5.34
1,000.00
930.00
3,500.01

CLERK.....
LEGISLATIVE ASSISTANT.....
SHARED EMPLOYEE.....
LEGIS SPECIALIST & PROJECTS DIR.....
STAFF ASSISTANT.....
SECRETARY-RECEPTIONIST.....
LBI CONGRESSIONAL INTERN.....
SECRETARY.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
		DAVIS, CHARLES J	07/01/84-09/30/84	OFFICE MANAGER—GREENSBURG	4,122.85	
		DUPONT, SADIE	07/01/84-09/30/84	OFFICE MANAGER	4,083.75	
		Do	08/01/84-08/31/84	STAFF ASSISTANT	13.50	
		EMBREE, ROSE C.	07/01/84-09/30/84	CLERK	2,879.43	
		GIOMARIS, PHILIP	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31	
		HUGA, KAREN M	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,570.63	
		HURRELL, ISABELLE D	07/01/84-09/30/84	APPOINTMENTS SECRETARY-DISTRICT	3,927.17	
		KRITSKY, ANDREW N	07/01/84-09/30/84	CLERK	1,725.00	
		LOHR, WILLIAM A.	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	7,325.98	
		MCALLER, JEAN M	07/01/84-09/30/84	CLERK	3,141.26	
		MC DONALD, KIMBERLY A	08/01/84-08/31/84	SHARED EMPLOYEE	869.57	
		MEDILE, NUNZIO A	07/01/84-09/30/84	WORKSHOP COORDINATOR	1,603.86	
		MITCHELL, WILLIAM CURTIS, III	07/01/84-09/30/84	PRINTING CLERK	2,446.78	
		PIRONE, MICHELLE M	07/16/84-07/31/84	PART-TIME EMPLOYEE	500.00	
		Do	08/01/84-09/30/84	SECRETARY/RECEPTIONIST	2,000.00	
		RAGAN, PATRICIA C.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,570.63	
		SANDUSKY, MARK L	07/01/84-07/31/84	ASSISTANT STAFF	1,000.00	
		TRESSLER, VIRGINIA L	07/01/84-09/30/84	DISTRICT OFFICE REPRESENTATIVE	3,911.09	
		VOYTKO, MARY CATHERINE	07/01/84-09/30/84	CLERK	4,052.21	
EXPENSES						
07-06	4187400026	DAVID R RAMAGE	05/10/84	CUTTING CHARGE - MAILING OF NEWSLETTER TO THE 12TH DISTRICT, PA	113.40	
07-06	4187400025	ISABELLE HURRELL	04/26/84-05/15/84	POSTAGE DUE	.17	
07-06	4187400024	Do	04/26/84-05/15/84	REIMB FOR NEWSPAPERS	.85	
07-06	4187400021	WILLIAM LOHR	06/09/84	REIMB FOR BREAKFAST - PINE GRILL, SOMERSET, PA (SOMERSET COMMISSIONERS & OTHERS)	25.57	
07-06	4187400022	Do	06/15/84	TRAVEL JOHNSTOWN, PA TO SOMERSET, PA & RETURN TO ATTEND CHAMBER OF COMMERCE BREAKFAST 60 MI @ 24 MI	14.40	
07-06	4187400023	JOHN P MURTHA	06/10/84	MEMBER TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	99.00	
07-09	4188430025	CHARLES J DAVIS	07/01/84-12/31/84	BOX RENTAL - GREENSBURG DISTRICT OFFICE	22.50	
07-09	4188430024	GSA, OAD, FINANCE DIVISION	06/22/84	FTS - GREENSBURG	221.33	
07-09	4188430023	Do	06/22/84	FTS - SOMERSET	20.00	
07-09	4188430022	Do	06/22/84	FTS - GREENSBURG	91.38	
07-09	4188430021	WILLIAM LOHR	06/22/84	TRAVEL FROM JOHNSTOWN, PA TO LATROBE, PA & RETURN TO JOHNSTOWN, PA - STAFF OFFICE HOURS 65 MI @ 24 MI	15.60	
07-09	4188450001	CANTRELL/CUTTER PRINTING, INC.	06/12/84	TYPESET & NEGATIVE FOR NEWSLETTER - MASS MAILING TO 12TH DISTRICT	193.00	
07-09	4188450005	FUG LEASING	06/01/84-06/30/84	MEMBER'S LEASED CAR	499.00	
07-09	4188450002	HARRY T. ADAMS	06/18/84-06/21/84	CUSTODIAL - JOHNSTOWN OFFICE	25.00	
07-09	4188450007	Do	06/25/84-06/29/84	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00	
07-09	4188450006	INSLAW, INC	05/23/84-06/22/84	DATA PROCESSING, DISK STORAGE & PRINT-OUT	1,013.03	
07-09	4188450004	WILLIAM LOHR	06/20/84	ROUND TRIP JOHNSTOWN TO GREENSBURG & RETURN - WORK IN GREENSBURG DISTRICT OFFICE 80 MI @ 24 MI	19.20	
07-09	4188450003	PENNSYLVANIA ELECTRIC COMPANY	05/15/84-06/13/84	ELECTRICAL SERVICE - JOHNSTOWN	276.19	
07-09	4188580030	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE - WASHINGTON, DC - AT&T COMMUNICATIONS	20.75	
07-09	4188580029	Do	05/01/84-05/31/84	LONG DISTANCE SERVICE - WASHINGTON, DC	.80	

07-09	4188580026	VALLEY PRINTING CO.	06/14/84	CUTTING CARDS - CARDS MAILED FOR NORTH HUNTINGDON STAFF OFFICE HOURS	20.00
07-09	4188580028	Do	06/20/84	CUTTING CARDS - CARD MAILED FOR LATROBE STAFF OFFICE HOURS JUNE 27, 1984	21.00
07-09	4188580029	Do	06/20/84	CUTTING CARDS - CARDS MAILED FOR WESTMORELAND CONGRESSIONAL OFFICE HOURS - JULY 3, 1984	80.00
07-16	4195340021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	107.23
07-16	4195370017	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	200.19
07-18	4193410030	ROSE C. EMBREE	06/29/84	TRAVEL FROM GREENSBURG TO APOLLO & RETURN - STAFF OFFICE HOURS 49 MILES @ 24/MILE	11.52
07-18	4193410028	HARRY T. ADAMS	07/02/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
07-18	4193410029	WILLIAM LOHR	07/03/84	TRAVEL WITH MEMBER IN LEASED CAR - 114 MILES @ .0785	8.95
07-18	4193430027	CHARLES J DAVIS	06/30/84	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS FROM GREENSBURG NEWS CO.	15.81
07-18	4193430024	JOHNSTOWN RENTAL & LEASING CO.	06/30/84	STAFF (WILLIAM MITCHELL) RENTAL OF TRUCK TO TAKE PRINTED MATTER TO WASH. DC & RTN TO JOHNSTOWN, PA.	123.81
07-18	4193430028	WILLIAM LOHR	07/02/84	REIMB FOR CAR WASH FOR MEMBER'S LEASED CAR	4.98
07-18	4193430025	RAYMAR COLTYDPE	06/01/84-06/30/84	PROCESSING NEGATIVES FOR CONGRESSIONAL & STAFF OFFICE HOURS	300.00
07-18	4193430026	VALLEY PRINTING CO.	06/28/84	CUTTING CHG-CARDS TO BE MAILED FOR CONGRESSIONAL OFFICE HRS-7/6/84	30.00
07-23	4202620028	POSTMASTER	06/01/84	POSTAGE STAMPS	120.00
07-25	4202680027	GENERAL TELEPHONE CO.	07/04/84-08/04/84	LONG DISTANCE CARRIER - ATT COMMUNICATIONS JOHNSTOWN OFFICE	9.50
07-25	4202680028	Do	07/04/84-08/04/84	LOCAL SERVICE - JOHNSTOWN OFFICE	193.94
07-25	4202680026	Do	07/04/84-08/04/84	LONG DISTANCE CARRIER - INTRA MARKET SERVICE JOHNSTOWN OFFICE	3.14
07-25	4202680029	VALLEY PRINTING CO.	07/12/84	CUTTING CARDS - TO BE MAILED TO CONSTITUENTS - 12TH DISTRICT ANNOUNCING STAFF OFFICE HOURS	40.00
07-25	4205610014	CHARLES J DAVIS	07/06/84	TVL EXP - ATTENDED OFFICE HOURS - GREENSBURG, PA TO WINDBER, PA AND RETURN TO GREENSBURG, PA	24.96
07-25	4205610015	Do	07/09/84	MISC SUPPLIES - TOILET TISSUE, PAPER TOWELS, WINDEX, AND GARBAGE BAGS	8.53
07-25	4205610013	GENERAL TELEPHONE CO. OF PA.	07/04/84-08/04/84	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	67.20
07-25	4205610019	HARRY T. ADAMS	07/09/84-07/13/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
07-25	4205610017	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION - WASHINGTON OFFICE	38.50
07-25	4205610022	SAVIN CORPORATION	04/30/84-05/31/84	METER USAGE CHARGE - JOHNSTOWN DISTRICT OFFICE	48
07-25	4205610021	Do	05/31/84-06/29/84	METER USAGE CHARGE - JOHNSTOWN DISTRICT OFFICE	49.70
07-25	4205610018	VIRGINIA TRESSLER	07/09/84	STAFF OFFICE HOURS TRAVEL FROM SOMERSET TO WINDBER AND RETURN TO SOMERSET, PA 50 MI AT 24/MI	12.00
07-25	4205610016	VALLEY PRINTING CO.	07/06/84	CUTTING CHARGE - CARDS TO BE MAILED NOTIFYING CONSTITUENTS OF STAFF OFFICE HOURS	50.00
07-26	4205610020	WESTMORELAND COUNTY TREASURER	07/12/84	SENIOR CITIZENS LABELS FOR MAILING MATERIAL TO SENIOR CITIZENS OF 12TH DISTRICT, PA	193.71
07-26	4206420024	AMERICAN FEDERATION OF LABOR & CONGRESS	07/10/84	LABELS FOR MAILING OF LABOR NEWS TO 12TH DISTRICT, PA	13.45
07-26	4206420021	BELL OF PENNSYLVANIA	07/07/84-08/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	2.00
07-26	4206420020	Do	07/07/84-08/06/84	CURRENT CHARGES - BELL OF PA GREENSBURG DISTRICT OFFICE	55.72
07-26	4206420021	Do	07/07/84-08/06/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	73.48
07-26	4206420023	HARRY T. ADAMS	07/16/84-07/20/84	LUNCHEON WITH REPS OF USW FROM 12TH DISTRICT, PA TO DISCUSS EMPLOYMENT SITUATION IN THE DISTRICT	25.00
07-26	4206420025	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/84		229.45
07-26	4206420018	WILLIAM LOHR	07/17/84	TRAVEL FROM JOHNSTOWN, PA GREENSBURG, PA & RTN FOR THE PURPOSE OF HOLDING STAFF OFFICE HOURS	19.20
07-26	4206420027	Do	07/18/84	TRAVEL FROM JOHNSTOWN, PA PORTAGE, PA & RTN F/PURPOSE OF HOLDING STAFF OFC HRS IN PORTAGE, PA	9.60
07-26	4206420026	Do	07/19/84	TVL FROM JOHNSTOWN, PA/SOMERSET, PA & RTN F/PURPOSE OF HOLDING STAFF OFC HRS IN SOMERSET, PA	14.40
07-26	4206420019	THE PEOPLES NATURAL GAS CO.	05/09/84-07/10/84	HEAT - JOHNSTOWN DISTRICT OFFICE	5.93
07-26	4207640033	WAVE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	15.50
07-30	4208890433	ANN M MARTIN	07/01/84-07/30/84	RENT 206N MAIN	820.00
07-30	4208890432	S O K ASSOCIATES	07/01/84-07/30/84	RENT CENTRE TOWN MALL	603.00
07-31	4213900361	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1574.78
07-31	4214640017	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		16.90
07-31	4214710018	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		(101.91)
08-03	4208810020	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE A T & T COMMUNICATIONS WASHINGTON, DC OFFICE	11.93
08-03	4208810021	CANTRELL CUTTER PRINTING, INC.	07/17/84	TYPESET AND NEGATIVES - LABOR NEWSLETTER TO BE MAILED TO CONSTITUENTS, 12TH DISTRICT, PA	186.00
08-03	4208810033	GSA, OAD, FINANCE DIVISION	07/22/84	FTS - JOHNSTOWN DISTRICT OFFICE	21.33
08-03	4208810032	Do	07/22/84	FTS - GREENSBURG DISTRICT OFFICE	31.38
08-03	4208810034	Do	07/22/84	FTS - SOMERSET DISTRICT OFFICE	20.00
08-03	4212200024	ISABELLE HURRELL	06/19/84-07/09/84	MEMBER MISC OFFICE EXPENSES JOHNSTOWN DISTRICT OFFICE	4.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
08-03	4212200025	PENNSYLVANIA ELECTRIC COMPANY	06/13/84-07/16/84	ELECTRICAL SERVICE JOHNSTOWN DISTRICT OFFICE		309.19
08-12	4219810011	DAVID R RAMAGE	07/20/84	CUTTING CHARGES - QUESTIONNAIRE MAILED TO 12TH DISTRICT PA		115.20
09-12	4219810012	CHARLES J DAVIS	07/25/84	48 MI @ 24¢ TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG - OFFICE HOURS IN APOLLO		11.52
08-12	4219810013	HARRY T. ADAMS	07/23/84-07/27/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
08-12	4221560018	PHILIP GIOMARISO	07/30/84	WASH DC AREA TO JOHNSTOWN, PA TOTAL MILEAGE 186 MILES @ .24 PER MILE PLUS TURNPIKE FEE		45.09
08-12	4221560019	Do	07/30/84	JOHNSTOWN, PA TO WASH, DC AREA (TOTAL MILEAGE 186 MILES @ .24 PER MILE) PLUS TURNPIKE FEE		45.09
08-12	4221640024	POSTMASTER	08/02/84	POSTAGE STAMPS		130.00
08-12	4222710020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		113.20
08-13	4223520026	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		199.52
08-16	4229510040	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SOMERSET PA 00000		461.00
08-17	4222350024	CHARLES J DAVIS	07/02/84-07/28/84	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE-FROM GREENSBURG NEWS CO.		12.00
08-17	4222350016	FIC LEASING	07/01/84-07/31/84	MEMBER'S LEASED CAR		499.00
08-17	4222350016	HARRY T. ADAMS	07/30/84-08/03/84	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE		25.00
08-17	4222350023	INSLAW, INC	06/23/84-07/22/84	DATA PROCESSING SERVICES & DISK STORAGE		655.00
08-17	4222350018	JOHNSTOWN HOLIDAY INN	07/30/84-08/01/84	THREE NIGHT'S LODGING FOR AA PHILIP GIOMARISO IN JOHNSTOWN WORKING AT JOHNSTOWN DISTRICT OFFICE		135.00
08-17	4222350025	JOHNSTOWN RENTAL & LEASING CO.	07/30/84	RENTAL OF TRUCK TO TRANSPORT PRINTED MATTER TO WASH, DC-MATERIAL TO BE MAILED TO CONISTS FO 12TH DIST		128.16
08-17	4222350019	WILLIAM LOHR	08/02/84	REIMB FOR TRAVEL FROM JOHNSTOWN TO EBENSENBURG & RETURN TO JOHNSTOWN-STAFF OFFICE HRS, 45 MI @ 24¢/MI		10.80
08-17	4222350017	POLYCHROME CORP	07/25/84	RUBBER BASE-BLUE-USED IN PRINTING MACHINE-JOHNSTOWN DIST OFFICE		71.77
08-17	4222350022	RAYMAR COLDTYPE	09/01/84	CHG FOR PROCESSING NEGATIVES FOR STAFF & CONGRESSIONAL OFFICE HRS CARDS & LETTERS		255.00
08-17	4222350021	VALLEY PRINTING CO	07/31/84	CUTTING CHG-CARDS TO BE MAILED TO CONSTITUENTS OF 12TH DISTRICT		40.00
08-20	4228230029	CANTRELL/CUTTER PRINTING, INC.	07/31/84	TYPESET AND NEG FOR SENIOR CITIZENS NEWSLETTER MAILED TO 12TH DISTRICT		201.00
08-20	4228230025	DAVID R RAMAGE	08/03/84	CHESHIRE LABELS FOR MAILING TO 12TH DISTRICT		279.00
08-20	4228230021	Do	08/03/84	26 MILES AT 24¢ PER MILE		6.24
08-20	4228230022	Do	08/08/84	27 MILES AT 24¢ PER MILE		6.48
08-20	4228230020	GENERAL TELEPHONE CO.	08/04/84-09/04/84	AT&T COMMUNICATIONS JOHNSTOWN		3.00
08-20	4228230019	Do	08/04/84-09/04/84	LONG DISTANCE CARRIER - JOHNSTOWN		.27
08-20	4228230018	Do	08/04/84-09/04/84	LOCAL SERVICE - JOHNSTOWN		193.12
08-20	4228230026	HARRY T. ADAMS	08/06/84-08/10/84	CUSTODIAL SERVICE JOHNSTOWN DISTRICT OFFICE		25.00
08-20	4228230032	ISABELLE HURRELL	07/26/84-08/03/84	MISC ARTICLES FOR JOHNSTOWN DISTRICT OFFICE GARBAGE BAGS AND ELECTRICAL SWITCH		5.59
08-20	4228230030	WILLIAM LOHR	08/07/84	42 MILES AT 24 ¢ PER MILE		10.08
08-20	4228230027	Do	08/08/84	80 MILES AT 24¢ PER MILE		19.20
08-20	4228230031	SAVIN CORPORATION	06/29/84-07/31/84	OVER MINIMUM CHARGE TO JOHNSTOWN DISTRICT OFFICE		37.06
08-20	4228230024	THE JOHNSTOWN TRIBUNE PUBLISHING CO.	07/31/84	PHOTO OF JOHNSTOWN COOP PLACED IN NEWSLETTER		8.50
08-20	4228230023	VALLEY PRINTING CO.	08/01/84	CUTTING CARDS TO BE MAILED TO CONST 12TH DISTRICT STAFF OFFICE HOURS		30.00
08-20	4228230028	Do	08/09/84	CUTTING CARDS COING OFFICE HOURS TO BE MAILED TO CONST IN 12TH DISTRICT		60.00
08-20	4228800027	GENERAL TELEPHONE CO. OF PA	05/25/84-06/07/84	INTERSTATE ACCESS CHARGE SOMERSET DISTRICT OFFICE		1.54
08-20	4228800029	Do	08/04/84-09/04/84	INTERSTATE ACCESS CHARGE SOMERSET DISTRICT OFFICE		3.84
08-20	4228800026	Do	08/04/84-09/04/84	LOCAL SERVICE SOMERSET DISTRICT OFFICE		53.46
08-29	4236300029	ISABELLE HURRELL	08/11/84	MEMBER ONE SPRAY CAN PLEDGE & ONE BINDER FOR JOHNSTOWN, PA OFFICE		4.25

08-29	4235300028	WILLIAM LOHR	08/13/84	TRAVEL FROM JOHNSTOWN, PA TO SOMERSET, PA & RTN TO JOHNSTOWN, PA-DURVEY FLOOD DAMAGE, 60 MI @ .24/MI.	14.40
08-29	4235300033	POLYCHROME CORP.	07/25/84	BLANKET WASH- FOR PRINTING OPERATION-JOHNSTOWN DISTRICT OFFICE	31.33
08-29	4235300031	VALLEY PRINTING CO.	08/08/84	CUTTING CARDS-CARDS TO BE MAILED TO CONSTITUENTS-12TH DIST ANNOUNCING CONGRESSIONAL OFFICE HHS.	80.00
08-29	4235300027	MARK KAY VOTKO	08/14/84	MEMBER TRAVEL TO C.D.-JOHNSTOWN, PA TO BARNESBORO, PA & RETURN TO JOHNSTOWN, PA 77 MI @ .24/MI.	18.48
08-29	4237300026	BELL OF PENNSYLVANIA	08/07/84-09/06/84	AT&T COMMUNICATIONS GREENSBURG OFFICE	3.00
08-29	4237300025	Do	08/07/84-09/06/84	BELL OF PA-CURRENT CHGS GREENSBURG OFFICE	65.68
08-29	4237300024	JOHN P MURTHA	08/11/84	TRAVEL BY MEMBER FROM WASH TO JOHNSTOWN, PA BY LEASED CAR-REIMB FOR GASOLINE	13.43
08-29	4237300027	Do	08/17/84	WASHING OF LEASED CAR	4.98
08-29	4237300028	THE PEOPLES NATURAL GAS CO.	07/10/84-08/08/84	HEAT-JOHNSTOWN DISTRICT OFFICE	11.59
08-29	4237300018	CHARLES J DAVIS	08/14/84	TRAVEL FROM GREENSBURG, PA TO BARNESBORO, PA AND RTN TO GREENSBURG, PA - CONGRESSIONAL OFFICE HOURS.	35.52
08-29	4237720019	ROSE C. EMBREE	08/14/84	TRVL FM GREENSBURG, PA TO SOMERSET, PA AND RTN - COVER DURING GLENCOE DISASTER 76 MI @ 24¢ PER MILE.	18.24
08-29	4237720023	GSA, OAD, FINANCE DIVISION	08/22/84	FTS - SOMERSET DISTRICT OFFICE	20.00
08-29	4237720022	Do	08/22/84	FTS - JOHNSTOWN DISTRICT OFFICE	222.41
08-29	4237720021	Do	08/22/84	FTS - GREENSBURG DISTRICT OFFICE	91.38
08-29	4237720024	HARRY T. ADAMS	08/13/84-08/17/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-29	4237720020	WILLIAM C MITCHELL	08/15/84	TRVL FM JOHNSTOWN, PA TO SOMERSET DIST OFC & GREENSBURG DIST OFC & RTN-DELIVER SUPPLIES 123 MI @ 24¢.	30.37
08-29	4237720016	VIRGINIA TRESSLER	08/13/84	MEMBER TRAVEL - STAFF CHECK CONDITION OF MCDONALDTON DAM AREA - POTENTIAL DISASTER AREA 28 MI @ 24¢/MI.	6.72
08-29	4237720017	Do	08/13/84-08/15/84	MEMBER TRAVEL - GLENCOE DISASTER AREA FROM SOMERSET, PA AND RTN TO SOMERSET, PA 214 MI @ 24¢ PER MILE.	51.36
08-29	4237720025	Do	08/16/84	MEMBER TRAVEL FROM SOMERSET TO CENTRAL CITY AND RTN TO SOMERSET STAFF OFC HOURS 42 MI @ 24¢ PER MILE.	10.08
08-29	4240890433	ANN M MARTIN	08/01/84-08/30/84	RENT 206N MAIN	820.00
08-29	4240890432	S.O.K. ASSOCIATES	08/01/84-08/30/84	RENT CENTRE TOWN MALL	603.00
08-31	4244900361	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,780.73
08-31	4248550016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		3,193.39
09-06	4243560025	CANTRELL/CUTTER PRINTING, INC.	08/16/84	TYPESET AND NEGATIVES FOR MAILING TO CONSTITUENTS OF THE 12TH DISTRICT	224.50
09-06	4243560023	DAVID R RAMAGE	08/17/84	CUTTING CHARGE - MAILING TO 12TH DISTRICT OF PA	66.00
09-06	4243560027	CHARLES J DAVIS	08/20/84	GATE PASSES - STAFF TO BE ADMITTED TO OFFICE MAINTAINED AT WESTMORELAND COUNTY FAIR	17.50
09-06	4243560028	Do	08/21/84	TRAVEL FROM GREENBURG, PA/LATROBE, PA & RETURN TO GREENSBURG, PA - OFFICE HRS IN LATROBE - 20 MI @ 24¢.	4.80
09-06	4243560026	Do	08/21/84	DONUTS AND COFFEE - SERVED TO CONSTITUENTS AT OFFICE HOURS IN LATROBE	3.71
09-06	4243560029	ROSE C. EMBREE	08/21/84	TRAVEL FROM GREENSBURG, PA/LATROBE, PA & RETURN TO GREENSBURG, PA - OFC HOURS IN LATROBE - 20 MI @ 24¢.	4.80
09-06	4243560021	HARRY T. ADAMS	08/20/84-08/24/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
09-06	4243560022	PENNSYLVANIA ELECTRIC COMPANY	07/16/84-08/15/84	ELECTRICAL SERVICE - JOHNSTOWN OFFICE	303.63
09-06	4243560024	VALLEY NEWS DISPATCH	09/14/84-09/14/85	SUBSCRIPTION - JOHNSTOWN OFFICE - ONE YEAR	121.00
09-10	4251200018	AT&T INFORMATION SYSTEMS	07/01/84-09/09/84	SERVICE AGREEMENT GREENSBURG DISTRICT OFFICE	83.54
09-10	4251200017	CHARLES J DAVIS	08/19/84-08/25/84	8 RT FROM GREENSBURG OFFICE TO WESTMORELAND 16 MILES AT 24¢ PER MILE	30.72
09-10	4251200014	DVORSKY'S COSTUMES AND FLAGS	08/14/84	FLAGS BUNTING FOR DECORATING AUXILIARY OFFICE SET UP AT WESTMORELAND COUNTY FAIR	22.00
09-10	4251200017	ROSE C. EMBREE	08/17/84	TRAVEL FROM GREENSBURG OFFICE TO LATROBE PA AND RETURN FOR STAFF OFFICE 20 MILES AT 24¢ PER MILE	4.80
09-10	4251200022	Do	08/20/84-08/25/84	5 RT FROM GREENSBURG OFFICE TO WESTMORELAND 16 MILES AT 24¢ PER MILE	19.20
09-10	4251200019	FIC LEASING	09/01/84-08/31/84	MEMBERS LEASED CAR FOR THE MONTH	489.00
09-10	4251200021	ANDREW N KRITSKY	08/20/84-08/25/84	5 RT FROM GREENSBURG OFFICE TO WESTMORELAND OFFICE 16 MILES AT 24¢ PER MILE	19.20
09-10	4251200023	JOHN P MURTHA	07/31/84-08/06/84	CAR WASHES FOR LEASED CAR AT \$3.00 EACH LESS 11% PERSONAL USE	5.34
09-10	4251200016	Do	08/27/84	REIMB FOR GAS TRAVEL FROM PA TO WASHINGTON	14.98
09-10	4251200015	WESTMORELAND COUNTY FAIR & AGRIC ASSOC.	08/20/84-08/25/84	RENTAL FEE FOR SPACE CHARGED AT FAIR AUXILIARY OFFICE FOR MEETING CONST PLUS INSURANCE FEE.	160.00
09-17	4257430026	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	26.38
09-17	4257430027	CHARLES J DAVIS	07/30/84-09/01/84	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST-GAZETTE - GREENSBURG NEWS	15.00
09-17	4257430024	RAYMAR COLDTYPE	09/01/84	TWO NEGATIVES - MASK, QUESTIONNAIRE - MAILING TO CONSTITUENTS - 12TH DISTRICT	16.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
09-17	4257430025	SAVIN CORPORATION	07/31/84-08/28/84	OVER MINIMUM CHARGE - COPIER - JOHNSTOWN OFFICE	10.55	
09-17	4257430026	POSTMASTER	08/03/84	POSTAGE STAMPS	120.00	
09-19	4261210030	DAVID R RAMAGE	08/10/84	CUTTING CHARGE FOR NEWSLETTER TO BE MAILED TO THE 12TH DISTRICT OF PA	114.00	
09-19	4261210029	THE PITTSBURGH PRESS	10/15/84-10/15/85	SUNDAY SUBSCRIPTION WASHINGTON DC OFFICE	72.00	
09-19	4261720034	CAMBRIA COUNTY FAIR ASSOC	09/03/84-09/08/84	RENTAL OF BOOTH SPACE FOR TEMPORARY OFFICE AT CAMBRIA COUNTY FAIR	110.00	
09-19	4261720033	CHARLES J DAVIS	09/07/84	MISS SUPPLIES FOR GREENSBURG DISTRICT OFFICE	12.09	
09-19	4261720023	GENERAL TELEPHONE CO.	09/04/84-10/04/84	LONG DISTANCE CARRIER - AT&T COMM JOHNSTOWN DIST OFFICE	5.04	
09-19	4261720022	Do	09/04/84-10/04/84	LONG DISTANCE CARRIER-INRMARKET SERVICE - JOHNSTOWN DISTRICT OFFICE	2.22	
09-19	4261720021	Do	09/04/84-10/04/84	TELEPHONE SERVICE JOHNSTOWN DIST OFFICE	193.23	
09-19	4261720025	GENERAL TELEPHONE CO. OF PA	09/04/84-10/04/84	AT&T COMMUNICATIONS	2.89	
09-19	4261720024	Do	09/04/84-10/04/84	TELEPHONE SERVICE SOMERSET DISTRICT OFFICE	57.39	
09-19	4261720026	HARRY T. ADAMS	09/03/84-09/07/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00	
09-19	4261720027	WILLIAM LOHR	09/03/84	TRVL FM JOHNSTOWN TO EBENSBURG AND RTN TO WORK IN TEMPO OFC AT CAMBRIA CNTY FAIR EBENSBURG 44 MI @ 24c	10.56	
09-19	4261720028	WILLIAM C MITCHELL	09/03/84-09/07/84	TRVL FM JOHNSTOWN TO EBENSBURG & RTN TO WORK IN TEMPO OFC AT CAMBRIA CNTY FAIR, 44 MI X 6 TRIPS @ 24c	63.36	
09-19	4261720031	JOHN P MURTHA	09/04/84	TOLL CHARGE ON PA TURNPIKE - MEMBER TRAVELING FM DIST TO WASH. DC	2.60	
09-19	4261720030	Do	09/04/84	TRAVEL BY MEMBER FM JOHNSTOWN, PA-WASH. DC REIMB FOR GASOLINE IN MEMBER'S LEASED CAR	21.75	
09-19	4261720032	TRIBUNE REVIEW PUBLISHING CO.	09/13/84-09/13/85	SUBSCRIPTION TO GREENSBURG TRIBUNE REVIEW WASHINGTON, DC OFFICE	66.00	
09-19	4261720029	MARK RAY VORTHO	09/05/84	TRVL FM JOHNSTOWN TO EBENSBURG & RTN TO WORK IN TEMPO OFC AT CAMBRIA CNTY FAIR 44 MI @ 24c/MI	10.56	
09-24	4262700030	ROSE C. EMBREE	08/30/84	STAFF OFFICE HOURS - GREENSBURG, PA TO APOLLO, PA AND RETURN TO GREENSBURG, PA 48 MILES AT 24/MI	11.52	
09-24	4262700028	HARRY T. ADAMS	08/27/84-08/31/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00	
09-24	4262700029	JOHNSTOWN RENTAL & LEASING CO.	08/29/84	RENTAL OF TRUCK TO TRANSPORT MAILING MATERIAL TO WASHINGTON, DC FROM JOHNSTOWN, PA	126.50	
09-24	4262700031	JOHN P MURTHA	08/30/84	MEMBER'S LEASED CAR WASHED	4.98	
09-25	4264260029	PHILIP GIOMARISO	09/12/84	WASHINGTON DC AREA TO JOHNSTOWN PA MILEAGE 186 MILES AT 24c PER MILE AND TNPK FEE	45.09	
09-25	4264260030	Do	09/14/84	JOHNSTOWN PA TO WASHINGTON DC AREA 186 MILES AT 24c PER MILE AND TNPK FEE	45.09	
09-26	4268980434	ANN M MARTIN	09/01/84-09/30/84	RENT 206N MAIN	820.00	
09-26	4268980433	S.O.K. ASSOCIATES	09/01/84-09/30/84	RENT CENTRE TOWN MALL	603.00	
09-26	4270290022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	113.21	
09-26	4270530017	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	225.86	
09-28	4269520019	AT&T INFORMATION SYSTEMS	09/10/84-10/09/84	ONE MONTH SERVICE AGREEMENTS - GREENSBURG DISTRICT OFFICE	65.39	
09-28	4269520020	BELL OF PENNSYLVANIA	09/07/84-10/07/84	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	65.90	
09-28	4269520018	CONGRESSIONAL QUARTERLY INC.	12/23/84-12/23/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00	
09-28	4269520017	HARRY T. ADAMS	09/10/84-09/14/84	CUSTODIAL WORK - JOHNSTOWN DISTRICT OFFICE	25.00	
09-28	4269520017	KAREN M HUGYA	09/03/84-09/08/84	TRAVEL FROM JOHNSTOWN, PA/EBENSBURG, PA/JOHNSTOWN, PA - 5 1/2 TS (220 MILES @ 24 PER MILE)	52.80	
09-30	4272900358	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,636.08	

OFFICE OF THE HON. JOHN T MYERS

SALARIES

07-09	4188450009	BETTY LOU PATTERSON	07/01/84-07/14/84	TEMPORARY EMPLOYEE	295.56
07-09	4188450008	THOMAS J LANKFORD	07/01/84-09/30/84	EXECUTIVE SECRETARY	8,769.22
07-16	4195340023	CHESAPANE & POTOMAC TELEPHONE CO	07/01/84-09/30/84	SECRETARY DISTRICT OFFICE	1,550.00
07-16	4195340019	Do	07/01/84-09/30/84	CASHWORKER	4,599.99
07-18	4193640027	C & P TELEPHONE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31
07-18	4193640026	Do	08/01/84-08/31/84	RECEPTIONIST	28.84
07-18	4193640029	Do	07/01/84-09/30/84	STAFF ASSISTANT	3,673.29
07-18	4193640025	GENERAL TELEPHONE COMPANY	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT	11,675.01
07-18	4198230030	RON HARDMAN	07/01/84-09/30/84	STAFF ASSISTANT DISTRICT OFFICE	3,144.69
07-20	4200470020	BRAZIL DAILY TIMES	07/01/84-09/30/84	CASHWORKER	6,575.82
07-20	4200470022	GENERAL TELEPHONE CO OF IND	07/01/84-09/30/84	SHARED EMPLOYEE	300.00
07-20	4200470024	GSA, DAO, FINANCE DIVISION	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	6,955.53
07-20	4200470021	THE BENTON REVIEW	07/01/84-09/30/84	SECRETARY/CASHWORKER-DISTRICT OFFICE	3,605.35
07-20	4200480005	WESTERN UNION	07/01/84-09/30/84	STAFF ASSISTANT	3,350.01
07-20	4200480004	RON HARDMAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,902.26
07-20	4200480007	Do	07/01/84-09/30/84	STAFF ASSISTANT	3,642.00
07-20	4200480006	Do	07/01/84-07/31/84	CASHWORKER	6,070.00
07-20	4200480006	Do	08/01/84-08/15/84	LBI CONGRESSIONAL INTERN	950.00
07-20	4200480006	Do	08/01/84-08/15/84	TEMPORARY EMPLOYEE	500.00

EXPENSES

07-09	4188450009	BETTY LOU PATTERSON	05/18/84	PURCHASE OF STAMPS FOR OFFICIAL OFFICE USE	80.00
07-09	4188450008	THOMAS J LANKFORD	06/06/84	PRINT NEWSLETTER	3,759.75
07-16	4195340023	CHESAPANE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	120.20
07-16	4195340019	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	160.00
07-18	4193640027	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE	58.50
07-18	4193640026	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	5.22
07-18	4193640029	Do	05/01/84-05/31/84	DATA SVCS	40.10
07-18	4193640025	GENERAL TELEPHONE COMPANY	05/01/84-05/31/84	MONTHLY TELEPHONE BILL	10.81
07-18	4198230030	RON HARDMAN	06/13/84-07/13/84	TRAVEL TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR	219.55
07-20	4200470020	BRAZIL DAILY TIMES	07/06/84-07/10/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	301.00
07-20	4200470022	GENERAL TELEPHONE CO OF IND	07/13/84-07/13/85	LONG DISTANCE CARRIER	48.00
07-20	4200470024	GSA, DAO, FINANCE DIVISION	07/01/84-08/01/84	MONTHLY TELEPHONE BILL SVC	6.81
07-20	4200470021	THE BENTON REVIEW	06/22/84	MONTHLY CHARGES	290.14
07-20	4200480005	WESTERN UNION	06/30/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	40.00
07-20	4200480004	RON HARDMAN	05/25/84-05/26/84	TELEGRAM CHARGES	9.50
07-20	4200480007	Do	05/25/84-05/30/84	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, SPRINGFIELD, OHIO (ENROUTE TO DISTRICT)	58.20
07-20	4200480006	Do	05/28/84	TRAVEL FROM WASHINGTON, DC TO TERRE HAUTE IN & RETURN BY PRIVATE AUTO 1390 MILES @ .24/MILE	44.69
07-20	4200480006	Do	05/28/84	IN DISTRICT TRAVEL TERRE HAUTE IN, GREENCASTLE, IN (41 MILES @ .24/MILE)	333.60
07-20	4200480006	Do	05/29/84-05/30/84	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, WHEELING, ST. CLAIRSVILLE, OHIO (ENROUTE FROM DISTRICT) ..	9.84
07-20	4200480006	Do	05/29/84-05/30/84	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, WHEELING, ST. CLAIRSVILLE, OHIO (ENROUTE FROM DISTRICT) ..	47.73

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

930.00
93,115.49

30,446.08

124,491.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200480003	Do	06/19/84	CABFARE FROM (AIRPORT) INDIANAPOLIS TO INDIANAPOLIS CONVENTION CENTER	8.00	
07-20	4200480002	Do	06/19/84-06/20/84	PARKING - WASHINGTON NATIONAL AIRPORT	12.00	
07-20	4200480001	Do	06/19/84-06/20/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	245.00	
07-20	4200480014	JOHN T MYERS	06/08/84-06/11/84	TRAVEL FROM INDIANAPOLIS AIRPORT TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24/ MILE	40.80	
07-20	4200480013	Do	06/08/84-06/11/84	TRAVEL FROM RABYURN HOB TO WASHINGTON NATIONAL & RETURN BY PRIVATE AUTO 12 MILES @ .24/MILE	2.88	
07-20	4200480012	Do	06/08/84-06/11/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	245.00	
07-20	4200480016	Do	06/15/84-06/18/84	TRAVEL FROM RABYURN HOB TO WASHINGTON NATIONAL & RETURN BY PRIVATE AUTO 12 MILES @ .24/MILE	2.88	
07-20	4200480015	Do	06/15/84-06/18/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	245.00	
07-20	4200480018	Do	06/15/84-06/18/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24/ MILE	40.80	
07-20	4200480011	Do	06/22/84-06/25/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	245.00	
07-20	4200480010	Do	06/22/84-06/25/84	TRAVEL FROM INDIANAPOLIS AIRPORT TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24/ MILE	40.80	
07-20	4200480009	Do	06/22/84-06/25/84	TRAVEL FROM RABYURN HOB TO WASHINGTON NATIONAL & RETURN BY PRIVATE AUTO 12 MILES @ .24/MILE	2.88	
07-25	4202680033	C & P TELEPHONE	05/31/84-06/30/84	DATA SVCS	40.01	
07-25	4202680032	Do	05/31/84-06/30/84	MONTHLY TELEPHONE BILL	11.66	
07-25	4202680034	GENERAL TELEPHONE COMPANY	07/13/84-08/13/84	PURCHASE OF STAMPS FOR OFFICIAL USE	44.11	
07-25	4202680030	BETTY LOU PATTERSON	05/17/84-06/04/84	GASOLINE FOR MOBILE DISTRICT OFFICE	80.00	
07-25	4202680031	SHELL OIL COMPANY	04/23/84-04/28/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	217.48	
07-25	4205610024	STEVE SHAFFER	04/28/84-04/29/84	MEALS WHILE IN DISTRICT	33.60	
07-25	4205610023	Do	04/28/84-04/30/84	IN DISTRICT MILES BY PRIVATE AUTO	24.26	
07-25	4205610025	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	78.00	
07-26	4207640034	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT MOBILE	533.98	
07-30	4208890434	BANK OF WESTERN INDIANA	07/01/84-07/31/84		2,112.43	
07-31	4213900273	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		44.85	
07-31	4214640019	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		990.00	
07-31	4214710039	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		71.27	
08-03	4208810027	C & P TELEPHONE	05/31/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	1.66	
08-03	4212200032	Do	05/31/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	45.17	
08-03	4212200031	Do	07/16/84-07/20/84	MEAL EXPENSE IN DISTRICT	124.12	
08-03	4212200034	Do	07/16/84-07/20/84	OVERNIGHT ACCOMMODATIONS	8.25	
08-03	4212200033	Do	07/16/84-07/20/84	PARKING EXPENSE IN TERRE HAUTE	8.16	
08-03	4212200030	Do	07/16/84-07/20/84	34 MILES AT 24¢ PER MILE	8.16	
08-03	4212200035	Do	07/16/84-07/20/84	R/T AIRFARE FROM WASHINGTON DC NAT'L TO IN COMMERCIAL FLIGHT	245.00	
08-03	4212200028	Do	06/30/84-07/07/84	170 MILES AT 24¢ PER MILE	40.80	
08-03	4212200027	Do	06/30/84-07/07/84	12 MILES AT 24¢ PER MILE	2.88	
08-03	4212200026	Do	06/30/84-07/07/84	R/T AIRFARE FROM DC TO IN AND RETURN	246.00	
08-03	4212200029	Do	07/04/84-07/05/84	OVERNIGHT ACCOMMODATIONS HOLIDAY INN IN	34.00	
08-03	4212200035	Do	07/03/84	PRINT AND REORDER LETTER	3,768.60	
08-03	4212200036	Do	07/04/84	REORDER LETTERHEAD	300.00	
08-07	4215400024	FOUNTAIN COUNTY STAR	08/15/84-08/15/85	ANNUAL NEWS/PAPER SUBSCRIPTION	10.00	
08-07	4215400030	STEVE SHAFFER	06/27/84-07/01/84	REIMB FOR MEALS WHILE IN DISTRICT	14.73	
08-07	4215400027	Do	06/27/84-07/01/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	67.20	

08-07	4215400028	Do	06/27/84-07/01/84	IN DISTRICT MILES BY PRIVATE AUTO.....	48.00
08-07	4215400029	Do	06/27/84-07/01/84	REIMB FOR AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS & RETURN.....	258.00
08-07	4215400030	SHELL OIL CO.	06/12/84-06/25/84	GASOLINE FOR MOBILE DISTRICT OFFICE.....	99.05
08-07	4215400031	THE GAZETTE	06/01/84-06/01/85	ANNUAL NEWSPAPER SUBSCRIPTION.....	15.00
08-09	4219220030	JOHN T MYERS	07/27/84-07/29/84	170 MILES AT 24¢ PER MILE.....	40.80
08-09	4219220031	Do	07/27/84-07/30/84	12 MILES AT 24¢ PER MILE.....	2.88
08-09	4219220032	Do	07/27/84-07/30/84	R/T AIRFARE FROM WASHINGTON DC TO IN AND RETURN.....	246.00
08-09	4219220033	Do	07/29/84-07/30/84	OVERNIGHT ACCOMMODATIONS - HYATT REGENCY INN.....	49.50
08-12	4219810027	JANE RANSOM LONG	07/09/84	STAMPS.....	25.00
08-12	4219810028	Do	07/24/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 20 MI @ 24¢.....	4.80
08-12	4219810029	Do	07/24/84	LUNCHEON.....	5.00
08-12	4219810030	LYNN NICOSON	06/11/84	HOTEL BILL FOR OFFICIAL BUSINESS IN LAFAYETTE MEALS INCLUDED.....	84.25
08-12	4219810031	Do	06/26/84	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	2.93
08-12	4219810032	Do	07/10/84	TERRE HAUTE TO GREENCASTLE AND BROWNSBURG FOR OFFICIAL BUSINESS 150 MILES @ 24¢.....	36.00
08-12	4219810034	Do	07/12/84	TERRE HAUTE TO SPENCER AND MOORESVILLE AND RETURN FOR OFFICIAL BUSINESS, MEAL 150 MILES @ 24¢ PER MILE.....	2.56
08-12	4219810033	Do	07/12/84	TERRE HAUTE TO SPENCER AND MOORESVILLE AND RETURN FOR OFFICIAL BUSINESS, MEAL 150 MILES @ 24¢ PER MILE.....	36.00
08-12	4219810036	Do	07/17/84	TERRE HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN FOR OFFICIAL BUSINESS, MEAL 160 MILES @ 24¢/MILE.....	4.10
08-12	4219810035	Do	07/17/84	TERRE HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN FOR OFFICIAL BUSINESS, MEAL 160 MILES @ 24¢/MILE.....	38.40
08-12	4219810037	Do	07/18/84	TERRE HAUTE TO BRAZIL AND RETURN FOR OFFICIAL BUSINESS, 30 MILES.....	7.20
08-12	4219810039	Do	07/19/84	TERRE HAUTE TO FOWLER AND LAFAYETTE AND RETURN FOR OFFICIAL BUSINESS, MEAL UPON LATE RETURN, 231 MILES.....	24.20
08-12	4219810038	Do	07/19/84	TERRE HAUTE TO FOWLER AND LAFAYETTE AND RETURN FOR OFFICIAL BUSINESS, MEAL UPON LATE RETURN, 231 MILES.....	55.44
08-12	4219810040	Do	07/24/84	TERRE HAUTE TO CRAWFORDSVILLE AND CLOVERDALE AND RETURN FOR OFFICIAL BUSINESS, 139 MILES.....	33.36
08-12	4219810041	Do	07/26/84	TERRE HAUTE TO ROCKVILLE AND DANVILLE AND RETURN FOR OFFICIAL BUSINESS, 129 MILES.....	30.96
08-12	4221600009	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY BILL.....	40.00
08-12	4221600008	SHELL OIL COMPANY	07/01/84	GASOLINE FOR MOBILE DISTRICT OFFICE.....	15.00
08-12	4222710022	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	127.02
08-15	4223410024	JOHN T MYERS	08/03/84	TRAVEL TO INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES @ .24 PER MILE).....	159.23
08-15	4223410023	Do	08/03/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ .24 PER MILE).....	1.44
08-15	4223410022	Do	08/03/84	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR.....	20.40
08-15	4223410021	Do	08/04/84	ANNUAL NEWSPAPER SUBSCRIPTION.....	123.00
08-16	4223360027	THE BOSWELL ENTERPRISE	08/01/84-09/01/84	LONG DISTANCE CARRIER.....	15.00
08-16	4223360026	GENERAL TELEPHONE CO OF IND.	08/01/84-09/01/84	MONTHLY CHGS.....	5.28
08-16	4223360028	RON HARDMAN	07/13/84-07/22/84	TRAVEL FROM ARLINGTON VA TO GREENCASTLE, IN & RTN BY PVT AUTO, 1369 MI @ 24¢/MI.....	268.54
08-16	4223360030	Do	07/16/84-07/20/84	IN DISTRICT TRAVEL 492 MI @ 24¢/MI.....	328.56
08-16	4223360029	Do	07/21/84-07/22/84	OVERNIGHT ACCOMMODATIONS HOLIDAY INN, ST CLAIRSVILLE, OH.....	118.08
08-16	4226510037	Do	07/01/84-09/30/84	RENT TERRE HAUTE IN 00000.....	44.40
08-16	4229510036	Do	07/01/84-09/30/84	RENT LAFAYETTE.....	1,171.00
08-21	4233710021	C & P TELEPHONE	06/30/84-07/31/84	MONTHLY BILL.....	736.00
08-21	4233710020	Do	06/30/84-07/31/84	RENT MOBILE.....	11.66
08-29	4240890434	BANK OF WESTERN INDIANA	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE.....	40.01
08-31	4244500269	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE.....	533.98
08-31	4248200040	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	MONTHLY CHARGES.....	2,107.90
08-31	4248550037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR.....	16.34
09-06	4248520018	C & P TELEPHONE	06/30/84-07/31/84	CAB FARE - RAYBURN HOB TO NATIONAL AIRPORT.....	246.00
09-06	4248520017	GENERAL TELEPHONE COMPANY	08/13/84-09/13/84	OVERNIGHT ACCOMMODATIONS - SHERATON INN, TERRE HAUTE, IN.....	3.85
09-06	4248520021	RON HARDMAN	08/23/84-08/27/84	.....	124.12
09-06	4248520026	CHRISTINA S SHARON	08/13/84-08/16/84	.....
09-06	4248520023	Do	08/13/84-08/16/84	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN T MYERS—Con.						
09-06	4248520024	Do	08/13/84-08/17/84	IN DISTRICT MEAL EXPENSES.....	68.12	
09-06	4248520028	Do	08/13/84-08/17/84	IN DISTRICT TRAVEL - 54 MILES @ .24 PER MILE	12.96	
09-06	4248520025	Do	08/13/84-08/17/84	PARKING - IN DISTRICT.....	3.50	
09-06	4248520027	Do	08/13/84-08/17/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00	
09-06	4248520027	Do	08/17/84	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB (6 MILES @ .24 PER MILE) BY PRIVATE AUTO	1.44	
09-06	4248520027	Do	07/29/84-08/14/84	GASOLINE FOR MOBILE DISTRICT OFFICE.....	152.52	
09-06	42489400030	SHELL OIL COMPANY	08/03/84-08/10/84	XEROX LETTER - XEROX RELEASE.....	11.00	
09-06	42494400031	THOMAS J LANKFORD	08/09/84-08/14/84	PRINT S.C. BOOK - T/S, PRINT N/L - T/S, PRINT LETTER.....	4,540.15	
09-13	42555600025	Do	07/25/84-08/07/84	LONG DISTANCE CARRIER.....	2.83	
09-13	42555600024	Do	09/01/84-10/01/84	MONTHLY BILLING.....	268.79	
09-13	42555600023	GSA, QAD, FINANCE DIVISION	08/22/84	MONTHLY BILLING.....	40.00	
09-13	42555600031	JOHN T MYERS	08/11/84-09/04/84	TRAVEL FM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (170 MILES @ .24) - 2 ONE-WAY TRIPS.....	40.80	
09-13	42555600030	Do	08/11/84-09/04/84	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL BY PRIVATE AUTO (12 MILES @ .24) - 2 ONE-WAY TRIPS.....	2.88	
09-13	42555600029	Do	08/11/84-09/04/84	TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR (2 ONE-WAY TRIPS).....	246.00	
09-13	42555600028	Do	08/20/84-08/23/84	TRAVEL FROM WASHINGTON NATIONAL TO RAYBURN HOB AND RETURN BY PRIVATE AUTO.....	2.88	
09-13	42555600027	Do	08/20/84-08/23/84	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE.....	40.80	
09-13	42555600026	Do	08/20/84-08/23/84	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR.....	246.00	
09-13	4255600026	GSA, QAD, FINANCE DIVISION	11/01/83	CREDIT INVENTORY CHARGES.....	(168.55)	
09-13	4255600027	Do	05/22/84	MONTHLY BILL.....	45.55	
09-13	4255600028	Do	06/22/84	MONTHLY BILL.....	49.00	
09-13	4255600029	Do	07/22/84	MONTHLY BILL.....	47.15	
09-13	4255600030	Do	08/22/84	MONTHLY BILL.....	47.15	
09-26	4264430019	RON HARDMAN	08/16/84	OVERNIGHT ACCOMMODATIONS WHILE ENROUTE TO GREENCASTLE, IN.....	48.84	
09-26	4264430017	Do	08/16/84-08/31/84	TURNPIKE TOLLS.....	4.20	
09-26	4264430015	Do	08/16/84-08/31/84	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN AND RETURN BY PRIVATE AUTO 1305 MILES AT .24/ MILE.....	313.20	
09-26	4264430018	Do	08/24/84-08/30/84	OVERNIGHT ACCOMMODATIONS.....	86.50	
09-26	4264430016	Do	08/27/84-08/29/84	IN DISTRICT TRAVEL 233 IN AT .24.....	55.92	
09-26	4264430025	Do	09/07/84-09/10/84	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR.....	246.00	
09-26	4264430023	JOHN T MYERS	09/07/84-09/09/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT .24 PER MILE.....	40.80	
09-26	4264430022	Do	09/07/84-09/10/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT .24 PER MILE.....	2.88	
09-26	4264430021	Do	09/07/84-09/10/84	ROUND TRIP AIRFARE FROM WASH., DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR.....	246.00	
09-26	4264430024	Do	09/09/84-09/10/84	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INN INDIANAPOLIS, IN.....	53.50	
09-26	4264430020	BETTY LOUI PATTERSON	09/06/84	POSTAGE STAMPS (20¢ EACH) FOR OFFICIAL USE.....	80.00	
09-26	42698904356	BANK OF WESTERN INDIANA	09/01/84-09/30/84	RENT MOBILE.....	533.96	
09-26	42703900074	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	127.03	
09-26	42705300019	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	176.08	
09-28	42695200026	C & P TELEPHONE	07/31/84-08/30/84	DATA SERVICES.....	40.01	

09-28	4269520025	Do	07/31/84-08/30/84	DATA SERVICES.....	12.00
09-28	4269520024	GENERAL TELEPHONE COMPANY	09/13/84-10/13/84	MONTHLY BILL.....	196.60
09-28	4269520022	RON HAROMAN	09/14/84-09/17/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR.....	246.00
09-28	4269520023	Do	09/16/84-09/17/84	OVERNIGHT ACCOMMODATIONS - SHERATON INN, TERRE HAUTE, IN.....	31.03
09-28	4269520028	JOHN T. MYERS	09/14/84	TRAVEL FROM MCLEAN VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ .24 PER MILE).....	2.88
09-28	4269520030	Do	09/14/84-09/17/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY COMMERCIAL AIR (170 MILES @ .24 PER MILE).....	40.80
09-28	4269520027	Do	09/14/84-09/17/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR.....	246.00
09-28	4269520029	Do	09/17/84	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ .24 PER MILE).....	1.44
09-30	4272500268	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,107.02
09-30	4275580037	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,632.72
09-30	4275730028	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		4.55

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

09-28	4269520025	Do	07/01/84-09/30/84	BIELL, BONNIE GAIL.....	3,500.01
09-28	4269520029	DENNISON, KAREN ROYANNE	07/01/84-09/30/84	STAFF ASSISTANT.....	2,911.77
09-28	4269520024	ENGLAND, PAMELA BURNETT	07/01/84-09/30/84	STAFF ASSISTANT.....	2,708.34
09-28	4269520023	FRANCIS, ANNE M.	07/01/84-09/30/84	SECRETARY.....	4,101.66
09-28	4269520028	HANSON-GACKENBACH, JULIE L	07/01/84-09/30/84	STAFF ASSISTANT.....	4,586.77
09-28	4269520030	JACKSON, S. DANETTE	07/01/84-09/30/84	D.C. INTERNS.....	353.56
09-28	4269520027	MERLINO, DIANNE MARIE	07/01/84-09/30/84	STAFF ASSISTANT.....	3,418.57
09-28	4269520022	SCHADLER, KARLA MELANE	07/01/84-09/30/84	D.C. INTERNS.....	730.00
09-28	4269520025	SCHETT, NANCY ANN	07/01/84-09/30/84	STAFF ASSISTANT.....	4,480.77

EXPENSES

07-05	4180300008	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS.....	21.25
07-05	4180300007	Do	05/01/84-05/31/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE.....	1,058.69
07-05	4180610007	SOUTH CENTRAL BELL	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS.....	8.55
07-05	4180610006	Do	06/11/84-07/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX.....	40.63
07-16	4195340025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	68.37
07-16	4195370021	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....	83.41
07-20	4200360001	CONGRESSIONAL STEEL CAUCUS	05/01/84-12/31/84	MEMBERSHIP DUES FOR ONE-HALF YEAR.....	100.00
07-26	4206410002	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS.....	748.99
07-26	4206410001	Do	06/01/84-06/30/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES.....	2.26
07-26	4206410004	DAVID R RAMAGE	07/13/84	120,300 AGRICULTURE BULLETINS.....	1,283.00
07-26	4206410003	GENERAL TELEPHONE	07/16/84-08/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX.....	36.79
07-30	4207420002	SOUTH CENTRAL BELL	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS.....	8.55
07-30	4207420001	Do	07/11/84-08/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX.....	41.03
07-30	4207460002	WILLIAM H NATCHER	06/29/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 64 MILES @ .24/MI.....	15.36
07-30	4207460001	Do	06/29/84	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #271.....	245.40
07-30	4207460004	Do	07/20/84	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIRLINE FLIGHT #136.....	205.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....	930.00
MEMBERS CLERK HIRE.....	88,570.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	37,174.44
TOTAL	125,674.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. WILLIAM H NATCHER—Cont.						
07-30	4207460003	Do	07/20/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ 24¢/MI	15.36	
07-30	4208890435	GRAND DEVELOPMENTS	07/01/84-07/30/84	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00	
07-31	4213900103	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,135.92	
07-31	4214940020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		650.00	
07-31	4214710019	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		284.22	
08-12	4222710024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	71.38	
08-12	4223580002	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	83.03	
08-13	4221880005	WILLIAM H NATCHER	04/30/84-04/30/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE SPENCER MAGNET	16.80	
08-13	4221880003	Do	05/09/84-05/08/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE FRANKLIN FAVORITE	10.50	
08-13	4221880004	Do	05/31/84-05/31/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE SENTINEL	6.30	
08-13	4221880002	Do	07/01/84-07/01/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE MESSENGER-INQUIRER	75.40	
08-13	4221880006	Do	08/02/84-08/02/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE COURIER-JOURNAL (SUNDAY SUBSCRIPTION)	57.20	
08-13	4221880007	Do	08/09/84-08/08/85	ANNUAL NEWSPAPER SUBSCRIPTION - THE COURIER-JOURNAL (DAILY SUBSCRIPTION)	101.40	
08-29	4240890435	GRAND DEVELOPMENTS	08/01/84-08/30/84	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00	
08-31	4244900102	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,135.92	
08-31	4248550017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		414.76	
09-10	4250200003	SOUTH CENTRAL BELL	08/01/84-08/31/84	AT&T COMMUNICATIONS	1.00	
09-10	4250200002	Do	08/11/84-09/10/84	AT&T INFO SYS	8.55	
09-10	4250200001	Do	08/11/84-09/10/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	50.87	
09-10	4250200017	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	684.46	
09-10	4250620016	Do	07/01/84-07/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES	21.49	
09-10	4250620015	GENERAL TELEPHONE	08/16/84-09/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08	
09-13	4254240002	WILLIAM H NATCHER	08/11/84	TRAVEL FROM NASHVILLE TN AIRPORT TO BOWLING GREEN BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE FOR MEMBER	15.36	
09-13	4254240001	Do	08/11/84	TRAVEL TO NASHVILLE TN AIRPORT FROM WASHINGTON NAT'L AIRPORT	189.00	
09-13	4254240003	Do	09/02/84	TRAVEL FROM BOWLING GREEN BY PRIVATE AUTO TO WASHINGTON, DC 743 MILES @ 24 PER MILE FOR MEMBER	178.32	
09-17	4257630021	POSTMASTER	08/06/84	2,000 20 CENT STAMPS	400.00	
09-26	4256980436	GRAND DEVELOPMENTS	07/01/84-09/30/84	RENT THE MALL BUILDING 50 PUBLICK SQ	160.00	
09-26	4270290026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	71.39	
09-26	4270530021	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	85.19	
09-28	4268350001	GENERAL TELEPHONE	09/16/84-10/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08	
09-30	42725900100	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,437.72	

09/01/84-09/30/84

433.76

1011

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

07-05	4185310004	C & P TELEPHONE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,904.88
07-05	4185310002	COFFEE SYSTEM OF WASHINGTON	07/01/84-09/30/84	STAFF ASSISTANT	3,816.42
07-05	4185310001	DAVID R RAMAGE	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
07-05	4185310005	NCNB VISA	07/01/84-09/30/84	EXECUTIVE SECRETARY	6,912.80
07-05	4185310003	STEPHEN L NEAL	07/01/84-07/31/84	STAFF ASSISTANT	1,000.00
07-09	4187840022	CHRISTINA D SKEETERS	07/01/84-09/30/84	STAFF ASSISTANT	5,444.79
07-09	4187840025	Do	08/01/84-08/31/84	SHARED EMPLOYEE	2,100.00
07-09	4187840023	Do	07/01/84-09/30/84	DISTRICT OFFICE STAFF	5,188.91
07-09	4187840024	Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,290.46
07-09	4191520001	DAVID R RAMAGE	07/01/84-09/30/84	STAFF ASSISTANT	3,000.00
07-09	4191520002	EXXON COMPANY, U S A	09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00
07-09	4191520005	SSA, OAD, FINANCE DIVISION	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT	7,508.98
07-09	4191520003	SOLAR AGE	08/28/84-09/30/84	STAFF ASSISTANT	1,283.34
07-09	4191520004	SOUTHERN BELL	08/27/84-09/30/84	STAFF ASSISTANT	1,416.67
07-16	4195340026	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	1,439.96
07-16	4195370022	Do	07/01/84-09/30/84	STAFF ASSISTANT	3,113.14
07-17	4194240003	GALLINS VENDING CO., INC.	07/01/84-09/30/84	CASE WORKER	6,661.40
			07/01/84-09/30/84	RESEARCH ASSISTANT	4,401.34
			07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,113.26
			07/01/84-09/30/84	STAFF ASSISTANT	6,795.88
			07/01/84-09/30/84	STAFF ASSISTANT	3,969.82

EXPENSES

07-05	4185310004	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE, C&P, AT&T	182.08
07-05	4185310002	COFFEE SYSTEM OF WASHINGTON	06/19/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	26.65
07-05	4185310001	DAVID R RAMAGE	06/14/84	PRINTING "DEAR COLLEAGUE" & FLAG CERTIFICATES	55.37
07-05	4185310005	NCNB VISA	06/23/84-06/24/84	R/T BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	236.00
07-05	4185310003	STEPHEN L NEAL	06/20/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR VISITORS TO WASHINGTON OFFICE	21.00
07-09	4187840022	CHRISTINA D SKEETERS	05/21/84-05/24/84	ROUND-TRIP AIRLINES TICKET FROM GREENSBORO, NC TO WASH, DC FOR DIST OFFICE STAFF TRAVEL TO LOC SEMINAR	231.00
07-09	4187840025	Do	05/21/84-05/24/84	MEALS IN WASHINGTON	41.82
07-09	4187840023	Do	05/21/84-05/24/84	HOWARD JOHNSONS MOTEL, THE BELLEVUE HOTEL	205.71
07-09	4187840024	Do	05/22/84-05/24/84	TAX SERVICE - FROM LIBRARY OF CONGRESS TO HOSPITAL TO LIBRARY OF CONGRESS TO HOTEL 10 AIRPORT	25.15
07-09	4191520001	DAVID R RAMAGE	06/29/84	PRINTING ACADEMY POSTERS	72.50
07-09	4191520002	EXXON COMPANY, U S A	06/23/84	GASOLINE FOR AUTOMOBILE LEASED FOR OFFICIAL BUSINESS	78.78
07-09	4191520005	SSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	321.42
07-09	4191520003	SOLAR AGE	06/22/84	RENEW ONE-YEAR SUBSCRIPTION	24.00
07-09	4191520004	SOUTHERN BELL	08/01/84-08/01/85	DIRECTORY LISTINGS	4.80
07-16	4195340026	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/19/84-06/18/84	LOCAL TELEPHONE SERVICE	130.83
07-16	4195370022	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	166.95
07-17	4194240003	GALLINS VENDING CO., INC.	06/14/84-07/02/84	1 CARTON COFFEE, 1 CARTON CUPS, TO BE USED FOR GUESTS, CONSTITUENTS, ETC. IN DISTRICT OFFICE	38.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

29,607.47

12,155.34

41,762.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEPHEN L NEAL—Con.						
07-17	4194240002	JIM PHILLIPS	05/25/84-07/01/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS. 340 MILES AT 24¢ PER MILE		81.60
07-17	4194240003	THE INDEPENDENT	07/12/84-07/12/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE		8.32
07-31	4194240001	WACHOVIA BANK	06/11/84-07/10/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL		413.34
07-31	4201410003	ARCHER COURIER SYSTEMS	06/30/84	TWO TRIPS TO PASSPORT OFFICE		13.00
07-31	4201410004	CARIN F. MORAN AND ASSOCIATES	06/01/84-06/30/84	RADIO NEWS SERVICE		300.00
07-31	4201410001	DAVID R RAMAGE	06/25/84	PRINTING DEAR COLLEAGUE LETTERS & TAX SUMMARY		39.30
07-31	4201410005	NCNB VISA	06/19/84-06/19/85	ANNUAL FEE FOR VISA CARD WHICH IS USED FOR OFFICIAL BUSINESS ONLY		18.00
07-31	4201410002	THOMAS J LANKFORD	05/14/84	XEROX COPIES OF DEAR COLLEAGUE LETTERS		1,495.59
07-31	4213900226	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			1.10
07-31	4214710040	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			1.10
08-03	4208590004	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES TO WASHINGTON OFFICE - AT&T COMMUNICATIONS AND C&P		147.92
08-03	4208590003	Do	06/01/84-06/30/84	COMPUTER LISTING IN WALKERTOWN DIRECTORY		120.04
08-03	4208590003	CENTRAL TELEPHONE CO	07/10/84-07/10/85	COMPUTER SERVICES		103.33
08-03	4208590001	LSW, INC.	06/30/84	DEVELOPER FOR COPIER IN DISTRICT OFFICE		21.00
08-03	4208590002	XEROX CORPORATION	06/25/84	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE		43.54
08-08	4216650007	COFFEE SYSTEM OF WASHINGTON	07/17/84	PRINTING QUESTIONNAIRE		25.00
08-08	4216650004	DAVID R RAMAGE	07/20/84	GASOLINE PURCHASED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		3,809.00
08-08	4216650005	EXXON COMPANY, U S A	06/20/84-07/17/84	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFF.		50.25
08-08	4216650006	STEPHEN L NEAL	07/25/84	WASHINGTON OFF.		21.00
08-08	4216650008	SOUTHERN BELL	06/19/84-07/18/84	DIRECTORY LISTINGS		4.80
08-12	4220830002	WILLIAM S ADAMS	07/23/84-07/26/84	MEALS WHILE ON OFFICIAL BUSINESS		13.21
08-12	4220830030	Do	07/23/84-07/28/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO WASHINGTON & RETURN 918 MILES @ .24		220.32
08-12	4220830003	MOUNT AIRY TIMES	08/15/84-08/15/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO		9.75
08-12	4227210025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		152.60
08-12	4223580003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		166.18
08-16	4229520001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT WINSTON SALEM NC 00000		4,081.00
08-17	4227230012	CARIN F. MORAN AND ASSOCIATES	07/01/84-07/31/84	RADIO NEWS SERVICE		300.00
08-17	4227230015	GSA OAD FINANCE DIVISION	07/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE		296.62
08-17	4227230014	HICKORY DAILY RECORD	09/25/84-09/25/85	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		50.00
08-17	4227230016	NCNB VISA	06/23/84-07/01/84	RT BY MEMBER FROM WASHINGTON DC TO GREENSBORO NC VIA PIEDMONT		251.00
08-17	4227230013	HELL OIL COMPANY	08/05/84	GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS		19.00
08-28	4236550004	CITY OF WINSTON-SALEM	08/13/84	RENTAL OF PORTION OF CONVENTION CENTER FOR TOWN MEETING FOR CONGRESSMAN TO MEET WITH CONSTITUENTS		385.00
08-28	4236550003	COFFEE SYSTEM OF WASHINGTON	08/13/84	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE		50.00
08-28	4236550001	LSW, INC.	07/31/84	COMPUTER SERVICES		1,140.92
08-28	4236550002	STATEVILLE RECORD AND LANDMARK	09/24/84-09/24/85	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON		59.00
08-31	4240710001	CHRISTINA D SKETTERS	08/14/84	MILEAGE 162.2 MILES TO ALLEGANY CO (SPARTA) AS REP FM CONG OFC. SOIL & WATER CONSERVATION AGRIC TOUR		38.93
08-31	4242330005	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CALLS CHGD TO WASHINGTON OFFICE, AT&T, C&P		132.69
08-31	4242330004	Do	07/01/84-07/31/84	COMPUTER LINE AT&T INFO SYSTEMS C&P		103.33
08-31	4242330002	GREENSBORO DAILY NEWS	09/04/84-09/04/85	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		101.40
08-31	4242330003	THE EDEN NEWS	09/09/84-09/09/85	RENEW ONE YEAR SUBSCRIPTION FOR WASH OFFICE		39.00

08-31	4242330001	UNITED VA BANKAMERICARD CENTER.....	08/17/84	REIMB STAFF MEMBER'S ACCT FOR PURCHASE OF PHOTOGRAPHS FOR OFFICIAL BUSINESS.....	151.45
08-31	4244900223	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,633.20
08-31	4244950038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		537.78
08-31	4230260001	WACHOVIA BANK.....	07/11/84-08/10/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL.....	415.34
09-20	4262420023	DAVID R RAMAGE.....	08/24/84	PRINT TOWN MEETING NOTICES.....	1,345.50
09-20	4262420025	Do.....	08/24/84	BUSINESS CARDS FOR STAFF MEMBER.....	18.50
09-20	4262420024	Do.....	08/24/84	LABELS ON ENVELOPES.....	103.40
09-20	4262420026	Do.....	08/31/84	PRINT LETTERHEAD.....	65.00
09-20	4262420027	Do.....	09/05/84	PRINT CONSTITUENT LETTERS.....	859.50
09-20	4262420027	Do.....	09/06/84	PRINT CONSTITUENT LETTERS.....	348.00
09-20	4262420027	Do.....	08/11/84-09/10/84	PRINT CONSTITUENT LETTERS.....	415.34
09-25	4263440016	WACHOVIA BANK.....	08/23/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL.....	52.87
09-25	4263440016	EXXON COMPANY, U S A.....	08/22/84	AUTOMOBILE LEASE FOR AUTO LEASED FOR OFFICE.....	310.04
09-25	4263440016	GSA OAD, FINANCE DIVISION.....	08/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	203.00
09-25	4263440014	NCMB VISA.....	08/13/84-08/24/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES.....	203.00
09-25	4263440014	Do.....	08/17/84-08/19/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES.....	256.00
09-25	4263440015	Do.....	08/26/84-08/31/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES.....	256.00
09-25	4263440018	STEPHEN L NEAL.....	09/05/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS.....	11.00
09-25	4263440017	SHELL OIL COMPANY.....	09/04/84	GASOLINE USED FOR AUTO LEASED FOR OFFICIAL TRAVEL.....	10.25
09-25	4263440017	SOUTHERN BELL.....	07/19/84-08/18/84	DIRECTORY LISTING.....	4.80
09-25	4263440011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	152.61
09-26	4270290030	Do.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	184.49
09-26	4270530032	GALLINS VENDING CO., INC.....	08/13/84-08/27/84	2 CARTONS COFFEE TO BE USED FOR GUESTS CONST, ETC.....	46.00
09-27	4268200002	JIM PHILLIPS.....	08/13/84-08/31/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 9.14 MILES AT 24¢ PER MILE.....	219.36
09-27	4268200001	WILLIAM S ADAMS.....	09/06/84-09/07/84	TRAVEL ON OFFICIAL BUSINESS FROM WINSON-SALEM TO GREENSBORO A/P & RTN-WTG IN FORSYTH CT 64 MI AT .24.....	15.36
09-27	4268410003	ELSIE C SWEARINGEN.....	09/09/84	TRAVEL ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT AND RETURN 54 MI.....	12.96
09-27	4268410002	THE BLUE RIDGE SUN.....	09/29/84-09/29/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO.....	8.00
09-27	4268420003	CARIN F. MORAN AND ASSOCIATES.....	09/01/84	RADIO NEWS SERVICE.....	300.00
09-27	4268420002	LSW INC.....	08/21/84	COMPUTER SERVICES.....	49.15
09-27	4268420001	Do.....	08/21/84	COMPUTER LABELS.....	10.00
09-27	4268420004	PARMER MARKETING CO. INC.....	09/05/84	LEGISLATIVE CONSTITUENT SURVEY PERFORMED.....	2,000.00
09-28	4270700003	ADVERTISING DESIGN ASSOCIATES, INC.....	09/10/84	PRINT NEWSLETTERS AND VOTING RECORD.....	7,444.00
09-28	4270700005	COFFEE SYSTEM OF WASHINGTON.....	09/11/84	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.....	25.00
09-28	4270700002	LSW INC.....	08/31/84	COMPUTER SERVICES.....	755.53
09-28	4270700001	Do.....	08/31/84	COMPUTER SERVICES.....	1,176.20
09-28	4270700004	UNITED VA BANK AMERICA CARD CENTER.....	09/14/84	REIMB STAFF MEMBER'S (DON ABERNETHY) ACCOUNT FOR CHARGES FOR REPRODUCTION OF PHOTOS FOR NEWS RELEASE.....	39.75
09-30	4272900222	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,569.31
09-30	4275580038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(9.88)
09-30	4275730029	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		19.50

EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS.....					930.00
MEMBERS CLERK HIRE.....					91,362.05
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					38,273.29
TOTAL					130,565.34

OFFICE OF THE HON. BILL NELSON					
SALARIES					
ALEXIOU, ANN MARIE.....					3,035.00
BARRETT, JOSEPH T.....					4,804.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4177540001	BORRES, DANA S.	07/01/84-09/30/84	STAFF ASSISTANT	5,817.07	
07-05	4181530001	BUCKINGHAM, W BRUCE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,564.18	
07-05	4184600016	BURNS, DULCIE E.	07/01/84-09/30/84	SECRETARY	3,793.75	
07-05	4185310006	FRANKLIN, JULE	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,000.00	
07-05	4185630001	FREY, LYNNE C.	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
07-17	4193660003	HUPP, SHERRY D.	07/01/84-09/30/84	STAFF ASSISTANT	5,260.68	
07-17	4193660002	KURTH, MARTHA LYNNE	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	930.00	
07-17	4193660001	MCCALL, LOTTIE M.	07/01/84-09/30/84	PART-TIME EMPLOYEE	750.00	
07-26	4207640035	MOORHEAD, TED B. JR.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,294.67	
07-30	4208850436	MORGAN, MARGARET SMITH	07/01/84-09/30/84	CASE WORKER	4,077.03	
07-31	4209220001	MORRIS, JOHN B. JR.	08/01/84-08/31/84	TEMPORARY EMPLOYEE	1,000.00	
07-31	4209220002	PHILLIPS, WILLIAM T.	07/01/84-09/30/84	RESEARCH ASSISTANT	400.00	
07-31	4209220003	PRATHER, EDNA T.	07/01/84-09/30/84	RECEPTIONIST	3,793.75	
07-16	4195890003	ROBERTSON, WILMA H.	07/01/84-09/30/84	PART-TIME EMPLOYEE	750.00	
07-16	4195890001	ROSSO, HELENE R.	07/01/84-09/30/84	CASEWORKER	4,077.03	
07-17	4193660004	SASSER, JOY ANN B.	07/01/84-09/30/84	SPECIAL ASSISTANT	6,879.32	
07-17	4193660005	SEARS-EVERIDGE, STEPHANIE	07/01/84-09/30/84	STAFF ASSISTANT	4,077.03	
07-17	4193660006	SOUTHERLAND, JAMES F.	07/01/84-09/30/84	CASE WORKER	5,437.73	
07-17	4193660007	SWANN, DOROTHY GRR.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT/DC.	16,733.31	
07-17	4193660008	WIRMAN, RUTHAN C.	09/10/84-09/30/84	STAFF AIDE	157.50	
07-17	4193660009		07/01/84-09/30/84	PERSONAL SECRETARY	5,690.66	
EXPENSES						
07-05	4177540001	BILL NELSON	06/08/84-06/10/84	REIMB FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT	75.56	
07-05	4181530001	Do	06/22/84-06/23/84	REIMB FOR RENTAL CAR WHILE ON THE DISTRICT ON OFFICIAL BUSINESS	42.13	
07-05	4184600016	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	68.00	
07-05	4185310006	BILL NELSON	06/22/84-06/23/84	REIMB FOR TRAVEL FROM WASH. DC TO ORLANDO & RETURN FROM MELBOURNE FL TO WASH. DC	228.00	
07-05	4185630001	Do	06/19/84	REIMB FOR PARKING FEE WHILE ATTENDING AN OFFICIAL FUNCTION IN WASHINGTON DC	4.00	
07-13	4192540013	SHERRY D HUPP	05/29/84-06/09/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 76 MILES @ .15 PER MILE PLUS TOLLS	11.65	
07-16	4195890003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.77	
07-16	4195890001	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	209.24	
07-17	4193660005	CONGRESSIONAL QUARTERLY INC.	05/31/84	WASHINGTON INFO DIR FOR DISTRICT OFFICE	37.90	
07-17	4193660004	GSA, OAD, FINANCE DIVISION	06/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	148.05	
07-17	4193660003	Do	06/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	146.20	
07-17	4193660002	KISSIMEE GAZETTE	06/19/84	SUBSCRIPTION FOR DISTRICT OFFICE	7.80	
07-17	4193660001	OSCEOLA BOARD OF COUNTY COMMISSIONERS	05/08/84	COPPER FEES FOR OSCEOLA CO DISTRICT OFFICE	1.00	
07-26	4207640035	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	120.00	
07-30	4208850436	ATTON 65 ENASH BLVD ASSOCI	07/01/84-07/30/84	RENT 65 EAST NASH BLVD	1,443.44	
07-31	4209220001	GSA, OAD, FINANCE DIVISION	07/22/84	FIS SERVICE FOR DISTRICT OFFICE	146.20	
07-31	4209220002	Do	07/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	148.05	
07-31	4209220003	TED B MOORHEAD	07/01/84	OFFICIAL CONG BUSINESS 1062 MILES AT 15c PER MILE	199.30	
07-31	4209220004	MARGARET SMITH MORGAN	04/06/84-06/09/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 540 MILES AT 15c PER MILE	166.45	
07-31	4209220005	JOY ANN B. SASSER	06/04/84-06/27/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 540 MILES AT 15c PER MILE	81.00	

07-31	4209310001	HARBOR CITY OFFICE SUPPLY, INC. (EQUIPMENT ALLOWANCE CHARGED)	06/15/84	OFFICE SUPPLIES FOR DISTRICT OFFICE-CHAIRMAT & LIQUID PAPER	55.95
07-31	4213900344	BILL NELSON	07/01/84-07/31/84	REIMB FOR TRAVEL FROM THE DISTRICT TO WASHINGTON DC AND RETURN TO ORLANDO	2,318.25
07-31	4214710020	BILL NELSON	07/01/84-07/31/84	REIMB FOR TRAVEL FROM THE DISTRICT TO WASHINGTON DC AND RETURN TO ORLANDO	711.49
08-12	4209230006	Do	07/17/84-07/18/84	REIMB FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC AND RETURN TO ORLANDO, FL	198.00
08-12	4220550002	Do	07/24/84-07/27/84	REIMB FOR TRAVEL FROM ORLANDO TO WASHINGTON, DC	198.00
08-12	4220550002	Do	07/29/84	200 POSTAGE STAMPS AT 20 CENTS EACH	40.00
08-12	4221570002	POSTMASTER	07/17/84	LOCAL TELEPHONE SERVICE	129.59
08-12	4221570002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	208.97
08-12	4221780001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	198.00
08-13	4227790006	BILL NELSON	08/03/84-08/06/84	REIMB FOR TRAVEL FROM WASH, DC TO ORLANDO, FL AND RETURN TO WASH, DC	301.00
08-16	4228520005	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ORLANDO, FL 00000	134.78
08-20	4228650001	UNITED TELEPHONE	06/16/84-07/15/84	TELEPHONE SERVICE ON 847-0723	137.16
08-20	4228650002	Do	07/16/84-08/15/84	TELEPHONE SERVICE ON 847-0723	11.66
08-20	4228930008	C & P TELEPHONE	07/01/84-07/31/84	A1&T INFORMATION SYSTEMS FOR DATA SERVICE IN JULY 84	190.00
08-20	4228930001	Do	06/05/84	C&P DATA SERVICE FOR JULY 1984	40.60
08-20	4228930012	DAVID R RAMAGE	06/28/84	PRINTING 5,500 CONGRESSIONAL REPORTS	78.75
08-20	4228930011	Do	06/29/84	PRINTING 5,500 NEWS RELEASES	8.00
08-20	4228930007	METROPOLITAN MESSENGER SERVICE	08/02/84	MESSENGER SERVICE	17.04
08-20	4228930006	SOUTHERN BELL	05/20/84-06/19/84	A1&T INFORMATION SYSTEMS FOR CHARGES THRU JUNE 19	219.73
08-20	4228930005	Do	05/20/84-06/19/84	CHARGES ON 724-1978 THRU JUNE 19	394.33
08-20	4228930004	Do	06/20/84-07/19/84	A1&T COMMUNICATIONS CHARGES	22.46
08-20	4228930003	Do	06/20/84-07/19/84	A1&T INFORMATION SYSTEMS CHARGES	235.02
08-20	4228930002	Do	06/20/84-07/19/84	CHARGES ON 724-1978 THRU JULY 19	351.07
08-20	4228930001	Do	06/25/84	PRINTING 350,000 NEWSLETTERS	5,101.52
08-21	4233200002	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PLATES FOR PRINTING NEWSLETTERS	52.00
08-21	4233200003	Do	06/29/84	PRINTING NEWS RELEASE PAPER	146.18
08-21	4233200004	Do	07/23/84	CO BINDERS FOR CO REPORTS	29.95
08-21	4233200001	CONGRESSIONAL QUARTERLY INC	07/02/84	REIMB FOR TRANSCRIPT OF PUB TV REPORT ON COMPUTER CRIME LEG	2.00
08-21	4233200010	BILL NELSON	06/29/84	APPLYING CHESHIRE LABELS TO NEWSLETTERS	257.85
08-21	4233200009	S & S MAILING SERVICE	05/19/84-06/18/84	A1&T COMMUNICATIONS FOR CHARGES THROUGH JUNE 18	95.15
08-21	4233200008	SOUTHERN BELL	06/19/84-07/18/84	SOUTHERN BELL FOR CHARGES ON 589-1978 THROUGH JUNE 18	70.71
08-21	4233200007	Do	06/19/84-07/18/84	A1&T COMMUNICATIONS THROUGH DATES INDICATED	96.75
08-21	4233200006	Do	07/01/84-07/31/84	CHARGES ON 589-1978 THROUGH JULY 18	76.31
08-21	4233200005	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	84.00
08-23	4233660053	HOUSE RECORDING STUDIO	05/01/84-05/30/84	A1&T INFORMATION SYSTEMS DATA SERVICE CHARGES FOR MAY 84	40.10
08-29	4237640004	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICE CHARGES FOR MAY 84	10.81
08-29	4237640003	Do	05/01/84-05/31/84	A1&T COMMUNICATIONS FOR LONG DISTANCE SERVICE IN MAY 84	43.85
08-29	4237640010	Do	05/01/84-05/31/84	LONG DISTANCE SERVICE FOR MAY 84	2.44
08-29	4237640009	Do	06/01/84-06/30/84	A1&T COMMUNICATIONS FOR LONG DISTANCE IN JUNE 84	24.11
08-29	4237640012	Do	06/01/84-06/30/84	C&P LONG DISTANCE FOR JUNE 84	3.37
08-29	4237640011	Do	06/01/84-06/30/84	A1&T INFORMATION SYSTEMS FOR DATA SERVICE IN JUNE 84	40.01
08-29	4237640006	Do	06/01/84-06/30/84	C&P DATA SERVICE CHARGES FOR JUNE 84	11.66
08-29	4237640005	FEDERAL EXPRESS CORP	06/05/84	PACKAGE TO DISTRICT	24.00
08-29	4237640008	Do	07/03/84	PACKAGE TO DISTRICT	24.00
08-29	4237640007	Do	07/13/84	PHOTOGRAPHS FOR OFFICIAL USE	127.50
08-29	4237640002	PHOTO GRAPHIC GROUP	07/31/84	PHOTOS FOR OFFICIAL USE FOR NEWSLETTER	50.00
08-29	4240890436	STANLEY STUDIOS, INC.	08/01/84-08/30/84	RENT 65 EAST NASHA BLVD	1,443.44
08-31	4237320002	ATION 65 ENASA BLVD ASSOCI	07/01/84-07/31/84	A1&T COMMUNICATIONS FOR LONG DISTANCE SERVICE JULY 84	58.69
08-31	4237320001	C & P TELEPHONE	07/01/84-07/31/84	C&P LONG DISTANCE SERVICE JULY 84	26.07
08-31	4237320001	Do	08/16/84-09/15/84	SERVICE ON 847-0723 THRU SEPT. 15	135.76
08-31	4237320003	UNITED TELEPHONE	08/01/84-08/31/84		2,546.00
08-31	4244950343	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		545.11
08-31	4248550018	(STATIONERY ALLOWANCE CHARGED)	05/26/84	AUDIO/VISUAL SUPPORT FOR PRESENTATION TO VFW CONVENTION	164.00
09-07	4249720001	DENNIS SCOTT FERGUSON	07/24/84	PACKAGE TO DISTRICT	26.50
09-14	4256400006	FEDERAL EXPRESS CORP			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL NELSON—Con.						
09-14	4256400005	Do	07/24/84	FOR PACKAGES TO DISTRICT	96.00	
09-14	4256400003	SOUTHERN BELL	07/20/84-08/19/84	AT&T INFORMATION SYSTEMS FOR 724-1978 THRU AUG 19, 1984	243.89	
09-14	4256400002	Do	07/20/84-08/19/84	AT&T COMMUNICATIONS FOR 724-1978 THRU AUG 19, 1984	44.04	
09-14	4256400001	Do	07/20/84-08/19/84	SOUTHERN BELL FOR 724-1978 THRU AUG 19, 1984	415.32	
09-14	4256400004	STERLING HAWKS	06/02/84	PHOTOS FOR OFFICIAL USE	50.00	
09-17	4257630022	POSTMASTER	08/16/84	200 POSTAGE STAMPS AT 20 CENTS EACH	40.00	
09-20	4262330002	SOUTHERN BELL	07/19/84-08/18/84	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978 THROUGH AUG 18, 1984	95.83	
09-20	4262330001	Do	07/19/84-08/18/84	SERVICE ON 589-1978 THROUGH AUG 18, 1984	76.73	
09-20	4262420011	FLAMINGO PRINTING, INC.	06/20/84	POSTALS - TOWNHALL MEETING	218.00	
09-20	4262420012	Do	07/20/84	POSTAL - TOWNHALL MEETING	167.95	
09-20	4262420014	GSA, OAD, FINANCE DIVISION	08/22/84	FTS TELEPHONE SERVICE - DISTRICT OFFICE	146.20	
09-20	4262420013	Do	08/22/84	FTS TELEPHONE SERVICE - DISTRICT OFFICE	148.05	
09-20	4262420009	TED B MOORHEAD	07/01/84	OFFICIAL IN-DISTRICT TRAVEL 440 MI AT 15	66.00	
09-20	4262420015	BILL NELSON	08/10/84-09/09/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO DC	198.00	
09-20	4262420010	STARLING CHEVROLET, INC.	07/03/84-08/03/84	RENTAL CAR FOR CONGRESSMAN NELSON FOR IN-DISTRICT TRAVEL	521.51	
09-25	4264810002	C & P TELEPHONE	08/01/84-08/30/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICE IN AUGUST 1984	40.01	
09-25	4264810001	Do	08/01/84-08/30/84	DATA SERVICE IN AUGUST 1984	12.00	
09-26	4269890437	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-09/30/84	RENT 65 EAST NASH BLVD.	1,443.44	
09-26	4270450027	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	226.55	
09-26	4270660004	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	129.60	
09-27	4268200003	BILL NELSON	09/14/84-09/16/84	REIMB FOR TRAVEL FROM WASHINGTON DC TO ORLANDO FL AND RETURN TO WASHINGTON	198.00	
09-27	4268420005	Do	06/08/84-07/22/84	REIMB FOR IN-DISTRICT TRAVEL - TOLLS - GASOLINE - CASH FOR GAS - PARKING	135.75	
09-27	4268420006	Do	07/24/84-08/20/84	REIMB FOR IN-DISTRICT TRAVEL - TOLLS - GASOLINE	112.25	
09-30	4272900341	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,447.35	
09-30	4275580018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		40.28	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,860.00
92,393.70

31,187.07

ADJUSTMENTS/REFUNDS

EXPENSES

08-12 4262970039 BILL NELSON (100.00)

07/29/84

REFUND DUE TO OVERPAYMENT.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

125,340.77

OFFICE OF THE HON. BILL NICHOLS

SALARIES

ADAMS, ELIZABETH.....	07/01/84-09/30/84	SECRETARY.....	3,946.89
AYERS, CAROLE A.....	09/01/84-09/30/84	SHARED EMPLOYEE.....	890.00
BUCKLEW, ELIZABETH W.....	07/01/84-09/30/84	SECRETARY-CASE WORKER.....	3,550.45
HAMILTON, JOHN CHRISTOPHER.....	07/01/84-07/31/84	TEMPORARY EMPLOYEE.....	890.00
HAND, BOB.....	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT.....	12,786.31
HEARTSILL, RICHARD P.....	07/01/84-09/30/84	PRESS ASSISTANT.....	5,272.50
HOPEWELL, LYNDA KAY.....	08/01/84-08/31/84	TEMPORARY EMPLOYEE.....	890.00
JEBELLES, ERIC B.....	07/01/84-09/30/84	SECRETARY.....	10,266.95
LETT, WINSTON T.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	13,913.62
LYDD, ALICE C.....	07/01/84-09/30/84	SECRETARY.....	4,617.55
MCCBRIDE, DEBORAH R.....	07/01/84-09/30/84	CASEWORKER.....	6,730.75
MCCARLEY, CATHIE H.....	07/01/84-09/30/84	SECRETARY.....	6,554.39
MERCHANT, FLORA.....	07/01/84-09/30/84	CLERK.....	4,865.96
QUINN, WILLIAM L JR.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	9,694.10
RICE, MARY ELVA.....	08/01/84-08/31/84	PERSONAL SECRETARY.....	79.12
SHREVE, NANCY ELIZABETH.....	08/01/84-08/31/84	TEMPORARY EMPLOYEE.....	890.00
TAYLOR, PHYLLIS ANNE.....	07/01/84-09/30/84	SECRETARY.....	3,712.32
YOUNG, KENNETH B.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....	5,557.43

EXPENSES

4179590002 C & P TELEPHONE.....	05/01/84-05/31/84	AT&T COMMUNICATIONS.....	143.34
4179590001 Do.....	05/01/84-05/31/84	MONTHLY STATEMENT FOR WASHINGTON OFFICE.....	32.79
4181530003 GSA, OAD, FINANCE DIVISION.....	06/22/84	MONTHLY CHARGES FOR OPELIKA OFFICE.....	30.75
4181530002 Do.....	06/22/84	MONTHLY CHARGES FOR ANNISTON OFFICE.....	22.10
4184600017 HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	81.00
4185310009 SOUTH CENTRAL BELL.....	06/16/84-07/15/84	AT&T COMMUNICATION CHGS.....	1.62
4185310008 Do.....	06/16/84-07/15/84	AT&T INFO SYSTEMS.....	1.98
4185310007 Do.....	06/16/84-07/15/84	MONTHLY SERVICE FOR TUSKEGEE OFFICE.....	35.87
4188310001 ALABAMA GAS CORP.....	05/17/84-06/18/84	MONTHLY BILL FOR TUSKEGEE OFFICE.....	11.45
4195340028 CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	110.22
4195370024 Do.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....	322.42
4198540001 Do.....	07/09/84	QUESTIONNAIRES FOR 3RD DISTRICT CONSTITUENTS.....	2,454.22
4198540002 Do.....	06/01/84-06/30/84	MONTHLY SERVICE FOR WASHINGTON OFFICE.....	32.10
4198280003 WESTERN UNION.....	06/29/84-06/30/84	FOOD ENROUTE TO DISTRICT FROM WASHINGTON.....	11.00
4198280002 Do.....	06/29/84-06/30/84	NIGHT LODGING ENROUTE TO DISTRICT (CHARLOTTE, NC).....	26.15
4198280001 Do.....	06/29/84-06/30/84	817 MILES TO SYLACAUGA, ALABAMA FROM WASHINGTON, DC BY PRIVATE CAR PLUS TOLLS.....	197.03
4198280006 Do.....	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS - OPELIKA OFFICE.....	1.00
4198280005 Do.....	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS - OPELIKA OFFICE.....	42.15
4198280004 Do.....	05/25/84-06/24/84	MONTHLY CHARGES FOR OPELIKA OFFICE.....	128.91
4198550002 Do.....	06/01/84-06/30/84	CLEANING TUSKEGEE CONGRESSIONAL DISTRICT OFFICE.....	36.00
4198550001 Do.....	05/21/84-06/19/84	MONTHLY CHARGE FOR UTILITIES FOR THE TUSKEGEE OFFICE.....	33.99
4205410001 CONGRESSIONAL STEEL CAUCUS.....	01/03/84-12/31/84	ANNUAL DUES FOR MEMBERSHIP.....	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-26	4207640036	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	87.75	
07-30	4207420005	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	115.89	
07-30	4207420004	Do	06/01/84-06/30/84	MONTHLY STATEMENT FOR WASHINGTON OFFICE	11.35	
07-30	4207420003	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES FOR ANNISTON OFFICE	22.10	
07-30	4207420009	BILL NICHOLS	06/30/84-07/17/84	1,540 MILES @ .24 TRAVEL IN 3RD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	399.60	
07-30	4207420010	Do	07/12/84	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM	113.00	
07-30	4207420013	Do	07/12/84	817 MILES @ .24 FROM SYLACAUGA, LA TO WASHINGTON, DC BY PRIVATE CAR PLUS TOLLS	197.03	
07-30	4207420012	Do	07/20/84-07/21/84	NIGHT LODGING ENROUTE TO WASHINGTON FROM DISTRICT	25.50	
07-30	4207420011	Do	07/20/84-07/21/84	MEALS ENROUTE TO WASHINGTON FROM DISTRICT	7.06	
07-30	4207420008	SOUTH CENTRAL BELL	06/08/84-07/07/84	AT&T COMMUNICATIONS	3.09	
07-30	4207420007	Do	06/08/84-07/07/84	AT&T INFORMATION SYSTEMS	49.46	
07-30	4207420006	Do	07/22/84	MONTHLY SERVICE, ANNISTON DISTRICT OFFICE	132.35	
07-30	4208300014	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	MONTHLY CHARGE FOR OPELIKA DISTRICT OFFICE	30.75	
07-30	4208300013	TALLASSEE TRIBUNE	07/01/84-07/30/84	COMPOSITION FOR LEGISLATIVE NEWS TO CONSTITUENTS 3RD DIST ALABAMA	130.00	
07-31	4208890437	MRS HENRY NEILL SEGREST	01/01/84-12/31/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00	
07-31	4209220005	THE WASHINGTON POST	07/01/84-07/31/84	THE WASHINGTON POST NEWSPAPER DAILY DELIVERY ONLY TO WASHINGTON CONGRESSIONAL OFFICE	62.40	
07-31	4213900133	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,670.66	
07-31	4214710041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		346.42	
07-31	4214830005	Do	07/31/84		(103.68)	
08-03	4212330003	SOUTH CENTRAL BELL	07/16/84-08/15/84	AT&T COMMUNICATIONS	1.56	
08-03	4212330002	Do	07/16/84-08/15/84	AT&T INFO SYSTEMS	2.42	
08-03	4212330001	Do	07/16/84-08/15/84	MONTHLY SERVICE CHG FOR TUSKEGEE DISTRICT OFFICE	41.70	
08-08	4216650009	ALABAMA GAS CORP	06/18/84-07/19/84	MONTHLY BILL FOR TUSKEGEE CONGRESSIONAL OFFICE	10.86	
08-12	4221540004	SOUTH CENTRAL BELL	06/25/84-07/24/84	AT&T COMMUNICATIONS	4.00	
08-12	4221540003	Do	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS	44.39	
08-12	4221540002	Do	06/25/84-07/24/84	MONTHLY CHARGES FOR OPELIKA OFFICE	130.31	
08-12	4221540001	KENNETH B YOUNG	07/01/84-07/31/84	REMB FOR CLEANING OF TUSKEGEE DISTRICT OFFICE BY HOOD & HAWKINS	43.00	
08-12	4221600010	UTILITIES BOARD OF THE CITY OF TUSKEGEE	06/19/84-07/20/84	WATER AND ELECTRICITY BILLING FOR TUSKEGEE DISTRICT OFFICE	47.95	
08-12	4222710027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	117.04	
08-12	4223580005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	117.95	
08-16	4229820007	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	RENT OPELIKA AL 00000	526.00	
08-16	4229820006	Do	07/01/84-09/30/84	RENT ANNISTON AL 00000	1,876.00	
08-17	4233420001	WESTERN UNION	07/01/84-09/30/84	MONTHLY SERVICE FOR WASHINGTON OFFICE	74.93	
08-23	4233670001	HOUSE RECORDING STUDIO	07/01/84-07/31/84	MONTHLY SERVICE FOR WASHINGTON OFFICE	98.00	
08-29	4240890437	MRS HENRY NEILL SEGREST	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	180.00	
08-31	4244950132	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	2670.66	
08-31	4248350039	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		397.66	
09-07	4250510008	ALABAMA GAS CORP	08/01/84-08/31/84		31.40	
09-07	4250510009	BENCHMARK SYSTEMS	07/19/84-08/20/84	MONTHLY BILL FOR TUSKEGEE CONGRESSIONAL OFFICE	113.00	
09-07	4250510007	Do	08/21/84	REBONS FOR WASHINGTON OFFICE	212.36	
09-07	4250510006	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	45.33	
09-07	4250510005	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	MONTHLY STATEMENT FOR WASHINGTON, DC OFFICE	22.10	
09-07	4250510004	Do	08/22/84	MONTHLY CHARGE FOR ANNISTON OFFICE	30.75	
09-07	4250510003	SOUTH CENTRAL BELL	08/22/84	MONTHLY CHARGE FOR OPELIKA DISTRICT OFFICE	4.11	

09-07	4250510002	Do	08/16/84-09/15/84	AT&T INFORMATION SYSTEMS	2.37
09-07	4250510001	Do	08/16/84-09/15/84	MONTHLY SERVICE CHARGE FOR TUSKEGEE DISTRICT OFFICE	42.54
09-10	4250200009	Do	07/08/84-08/07/84	AT&T COMMUNICATIONS	1.50
09-10	4250200008	Do	07/08/84-08/07/84	AT&T INFO SYS	51.58
09-10	4250200007	Do	07/08/84-08/07/84	MONTHLY CHARGES FOR ANNISTON OFFICE	133.21
09-12	4255400003	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS	50
09-12	4255400002	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS	45.50
09-12	4255400001	Do	07/25/84-08/24/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	130.72
09-13	4254240007	Do	08/11/84-08/12/84	817 MILES AT 24¢ PER MILE FROM WASHINGTON/SYLACAUGA BY PRIVATE CAR FOR MEMBER	137.03
09-13	4254240008	Do	08/11/84-08/12/84	NIGHT LODGING ENROUTE TO WASHINGTON FROM DISTRICT	38.67
09-13	4254240009	Do	08/11/84-08/12/84	MEALS ENROUTE TO DISTRICT	12.51
09-13	4254240010	Do	08/11/84-08/12/84	MEALS ENROUTE TO DISTRICT	265.70
09-13	4254240005	Do	08/30/84	1060 MILES AT 24¢ PER MILE TRAVELED IN 3RD CONGRESS DISTRICT ON OFFICIAL BUSINESS	8.00
09-13	4254240006	Do	08/30/84-08/31/84	817 MILES AT 24¢ PER MILE FROM SYLACAUGA, AL/WASH, DC BY PRIVATE AUTO PLUS TOLLS	197.03
09-13	4254240004	Do	08/30/84-08/31/84	NIGHT LODGING ENROUTE TO WASHINGTON FROM DISTRICT	23.77
09-13	4256250002	Do	09/04/84-09/04/84	CAR RENTAL FROM CAR AND TRUCK RENTALS INC., BIRMINGHAM, AL GAS TICKETS	39.80
09-13	4256250001	Do	09/04/84-09/04/84	DELTA FLIGHT WASHINGTON TO BIRMINGHAM AND RETURN	226.00
09-14	4256400007	Do	07/20/84-08/23/84	UTILITIES (WATER & ELECTRICITY) FOR THE TUSKEGEE CONGRESSIONAL OFFICE	34.63
09-17	4256460001	Do	08/01/84-08/31/84	CLEANING AND SUPPLIES - TUSKEGEE CONGRESSIONAL OFFICE	27.33
09-26	4269890438	Do	09/01/84-09/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-26	4270490001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	117.05
09-26	4270530024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	127.90
09-27	4268200006	Do	09/14/84-09/14/84	TEXACO SELF SERVICE AIRPORT BIRMINGHAM AL GAS FOR RENTAL CAR	14.90
09-27	4268200005	Do	09/14/84-09/17/84	NATL CAR RENTAL SYS INC. RENTED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.09
09-27	4268200004	Do	09/14/84-09/17/84	DELTA FLIGHT FROM WASHINGTON DC TO BIRMINGHAM AL AND RETURN	226.00
09-28	4268350004	Do	08/08/84-09/07/84	AT&T COMMUNICATIONS	4.99
09-28	4268350003	Do	08/08/84-09/07/84	AT&T INFORMATION SYSTEMS	51.58
09-28	4268350002	Do	08/08/84-09/07/84	MONTHLY SERVICE FOR ANNISTON DISTRICT OFFICE	140.18
09-28	4268650044	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	89.00
09-28	4270280012	Do	03/26/84-04/26/84	PARTIAL PAYMENT FOR FURNISHING & INSTALLATION OF 5 DUPLEX RECEPTACLES IN ANNISTON, AL D.O./CONG NICHOLS	498.00
09-30	4272900130	Do	09/01/84-09/30/84		2,670.66
09-30	4275580039	Do	09/01/84-09/30/84		298.75

EXPENDITURES FOR 3RD QUARTER

SALARIES

95,108.34

MEMBERS CLERK HIRE

EXPENSES

21,063.23

OFFICIAL EXPENSES OF MEMBERS

116,171.57

TOTAL

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

09-07	4250510002	Do	08/16/84-09/15/84	AT&T INFORMATION SYSTEMS	2.37
09-07	4250510001	Do	08/16/84-09/15/84	MONTHLY SERVICE CHARGE FOR TUSKEGEE DISTRICT OFFICE	42.54
09-10	4250200009	Do	07/08/84-08/07/84	AT&T COMMUNICATIONS	1.50
09-10	4250200008	Do	07/08/84-08/07/84	AT&T INFO SYS	51.58
09-10	4250200007	Do	07/08/84-08/07/84	MONTHLY CHARGES FOR ANNISTON OFFICE	133.21
09-12	4255400003	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS	50
09-12	4255400002	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS	45.50
09-12	4255400001	Do	07/25/84-08/24/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	130.72
09-13	4254240007	Do	08/11/84-08/12/84	817 MILES AT 24¢ PER MILE FROM WASHINGTON/SYLACAUGA BY PRIVATE CAR FOR MEMBER	137.03
09-13	4254240008	Do	08/11/84-08/12/84	NIGHT LODGING ENROUTE TO WASHINGTON FROM DISTRICT	38.67
09-13	4254240009	Do	08/11/84-08/12/84	MEALS ENROUTE TO DISTRICT	12.51
09-13	4254240010	Do	08/11/84-08/12/84	MEALS ENROUTE TO DISTRICT	265.70
09-13	4254240005	Do	08/30/84	1060 MILES AT 24¢ PER MILE TRAVELED IN 3RD CONGRESS DISTRICT ON OFFICIAL BUSINESS	8.00
09-13	4254240006	Do	08/30/84-08/31/84	817 MILES AT 24¢ PER MILE FROM SYLACAUGA, AL/WASH, DC BY PRIVATE AUTO PLUS TOLLS	197.03
09-13	4254240004	Do	08/30/84-08/31/84	NIGHT LODGING ENROUTE TO WASHINGTON FROM DISTRICT	23.77
09-13	4256250002	Do	09/04/84-09/04/84	CAR RENTAL FROM CAR AND TRUCK RENTALS INC., BIRMINGHAM, AL GAS TICKETS	39.80
09-13	4256250001	Do	09/04/84-09/04/84	DELTA FLIGHT WASHINGTON TO BIRMINGHAM AND RETURN	226.00
09-14	4256400007	Do	07/20/84-08/23/84	UTILITIES (WATER & ELECTRICITY) FOR THE TUSKEGEE CONGRESSIONAL OFFICE	34.63
09-17	4256460001	Do	08/01/84-08/31/84	CLEANING AND SUPPLIES - TUSKEGEE CONGRESSIONAL OFFICE	27.33
09-26	4269890438	Do	09/01/84-09/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-26	4270490001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	117.05
09-26	4270530024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	127.90
09-27	4268200006	Do	09/14/84-09/14/84	TEXACO SELF SERVICE AIRPORT BIRMINGHAM AL GAS FOR RENTAL CAR	14.90
09-27	4268200005	Do	09/14/84-09/17/84	NATL CAR RENTAL SYS INC. RENTED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.09
09-27	4268200004	Do	09/14/84-09/17/84	DELTA FLIGHT FROM WASHINGTON DC TO BIRMINGHAM AL AND RETURN	226.00
09-28	4268350004	Do	08/08/84-09/07/84	AT&T COMMUNICATIONS	4.99
09-28	4268350003	Do	08/08/84-09/07/84	AT&T INFORMATION SYSTEMS	51.58
09-28	4268350002	Do	08/08/84-09/07/84	MONTHLY SERVICE FOR ANNISTON DISTRICT OFFICE	140.18
09-28	4268650044	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	89.00
09-28	4270280012	Do	03/26/84-04/26/84	PARTIAL PAYMENT FOR FURNISHING & INSTALLATION OF 5 DUPLEX RECEPTACLES IN ANNISTON, AL D.O./CONG NICHOLS	498.00
09-30	4272900130	Do	09/01/84-09/30/84		2,670.66
09-30	4275580039	Do	09/01/84-09/30/84		298.75

DISTRICT ADMINISTRATOR
LEGISLATIVE DIRECTOR
EXECUTIVE SECRETARY
STAFF ASSISTANT
PERSONAL SECRETARY
LEGISLATIVE ASSISTANT
PRESS SECRETARY
PART-TIME EMPLOYEE
STAFF ASSISTANT
LEGISLATIVE CORRESPONDENT

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

ARSENEAU, WILLIAM ALBERT
BARKER, JAMES C
COHEN, PATTI M
CRITTENDEN, RONALD REED
DAVIS, LORRAINE D
FORD, MARCIA JOAN
FRANSEN, KATHRYN JENKINS
GERRY, MARTIN H
HAGEN, KRISTIAN ALFRED
HARRISON, KRISTINA

12,750.00
10,800.00
3,600.00
6,600.00
6,093.00
5,700.00
6,150.00
500.00
3,400.00
3,866.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD C NIELSON—Con.						
07-05	4179590005	IVINS, L. REID	09/01/84-09/30/84	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	3,500.00	
07-05	4179590004	JEPPSEN, ROBERT M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,850.00	
07-05	4179590003	KLEMM, SAMUEL WALTER	07/01/84-09/30/84	CONSTITUENT REPRESENTATIVE	3,741.75	
07-05	4179590008	MADSEN, BARNARD N.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00	
07-05	4179590006	MELAMED, DENNIS A.	08/01/84-08/31/84	PART-TIME EMPLOYEE	1,500.00	
07-05	4179590007	MESTAS, JUDY RENEE	09/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	1,600.00	
07-05	4179590009	MOWER, MICHAEL LANE	07/01/84-08/20/84	TEMPORARY EMPLOYEE	833.33	
07-05	4179590010	POULOS, STACY G	07/01/84-08/10/84	D.C. INTERN	933.33	
07-05	4179590011	RICHARDS, SUSAN S	07/01/84-09/30/84	CASEWORKER	5,150.01	
07-05	4179590012	THAYNE, F. LUCRETIA	07/01/84-09/30/84	CASEWORKER	2,100.00	
07-05	4179590013	WEBB, RUTH	07/01/84-09/30/84	OFFICE MANAGER	5,250.00	
07-05	4179590014	WILSON, DORIS H	07/01/84-09/30/84	STAFF ASSISTANT	4,950.00	
07-05	4179590015	YOST, PAUL A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,150.00	
EXPENSES						
07-05	4179590005	BENCHMARK SYSTEMS	06/18/84	RECYCLED TAPES	219.80	
07-05	4179590004	RONALD REED CRITTENDEN	04/26/84	OFFICIAL MILEAGE IN DISTRICT - 220 MILES @ .24 PER MILE	52.80	
07-05	4179590003	Do	04/30/84-05/23/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.47	
07-05	4179590008	LORRAINE D DAVIS	06/20/84-06/21/84	MILEAGE FOR STAFF FOR COMPUTER TRAINING - 50 MILES @ .24 PER MILE	12.00	
07-05	4179590006	MOUNTAIN BELL	05/01/84-05/31/84	SERVICE FOR WATTS LINE IN UTAH FOR 245-1426	462.05	
07-05	4185310014	WILLIAM A ARSENEAU	05/01/84-05/21/84	2 MEALS FOR WM ARSENEAU WHILE ON OVERNIGHT BUSINESS IN DIST & 1 MEAL FOR CONGRESSMAN WHILE IN DISTRICT	20.69	
07-05	4185310013	C & P TELEPHONE	04/05/84-05/21/84	OFFICIAL TELEPHONE CALLS MADE FROM CREDIT CARD - AT&T COMMUNICATIONS	84.63	
07-05	4185310010	HILLVIEW INN	05/31/84-06/01/84	LODGING & MEAL WHILE ON OVERNIGHT BUSINESS IN DISTRICT FOR SAM KLEMM	27.81	
07-05	4185310011	OMEGA WORLD TRAVEL	06/13/84-06/20/84	AIRFARE FOR ROBERT JEPPSEN, STAFF WHILE ON OFFICIAL BUSINESS IN DIST, TO SLC FROM WASH, DC & RETURN	336.00	
07-05	4185310012	Do	06/22/84-06/24/84	AIRFARE FOR MEMBER TO SLC & RETURN FOR OFFICIAL BUSINESS	336.00	
07-05	4185420001	THOMAS J LANFORD	06/05/84	SCOUT CERTIFICATES	107.50	
07-09	4188370002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR LEGISLATIVE SERVICE ORGANIZATION	200.00	
07-09	4188370001	HOLIDAY INN (CAPITOL)	05/16/84-05/24/84	LODGING FOR DORIS WILSON FROM DISTRICT WHILE ATTENDING CRS SEMINAR	522.00	
07-09	4188370003	TODD/ALLAN PRINTING	06/22/84	WELCOME TO WASHINGTON BROCHURE	284.00	
07-09	4188850003	ROBERT M JEPPSEN	06/27/84	MILEAGE TO DULLES AND RETURN FOR STAFF MEMBER, 62 MILES @ .24	14.88	
07-09	4188850005	MOUNTAIN BELL	05/16/84-06/15/84	AT&T COMMUNICATIONS CHARGES FOR TOLL FOR OFFICIAL CALLS (WATS LINE NOT WORKING 6-7 TO 6-13)	18.23	
07-09	4188850004	Do	05/16/84-06/15/84	CHARGES FOR LOCAL TELEPHONE SERVICE FOR 377-1776	171.65	
07-09	4188850007	HOWARD C NIELSON	06/28/84	PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.25	
07-09	4188850006	PAUL A YOST	05/01/84-05/31/84	MILEAGE TO DULLES AND RET TO TAKE CONG TO A/P AND MILEAGE TO COMPUTER CO ON OFCL BUSINESS 110 MI @ .24	26.40	
07-16	4195390014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	126.34	
07-16	4195590020	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	182.01	
07-19	4199550001	WILLIAM A ARSENEAU	05/14/84-05/31/84	OFFICIAL MILEAGE IN DISTRICT - 1384 MILES @ .24 PER MILE	332.16	
07-20	4200360003	Do	06/01/84-06/29/84	MILEAGE IN DISTRICT ON OFCL BUSINESS, 2,342 MI @ 24¢/MI	562.08	
07-20	4200360002	Do	06/01/84-06/28/84	LODGING & MEALS WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	142.31	
07-20	4200360004	PATTI M. COHEN	06/26/84-06/28/84	MILEAGE FOR OFCL BUSINESS IN DISTRICT, 46 MI @ 24¢/MI	11.04	
07-20	4200360007	SAMUEL W KLEMM	06/20/84	MILEAGE FOR OFCL BUSINESS IN DISTRICT, 1695 MI @ 24¢	406.80	

07-20	4200360005	Do	06/27/84	LOGGING & MEALS WHILE ON OVERNIGHT BUSINESS IN DISTRICT	65.66
07-20	4200360006	SUSAN S RICHARDS	06/05/84-07/03/84	MILEAGE FOR OCL BUSINESS IN DISTRICT, 383 MI @ 24¢/MI.	91.92
07-23	4202620029	POSTMASTER	06/21/84	RW EXPRESS MAIL	9.35
07-25	4205400004	WILLIAM A ARSENEAU	04/27/84-06/22/84	LUNCH & PARKING FOR LUNCH TO DISCUSS CONG BUSS, BREAKFAST W/ DEPT OF REGULATION TO DISCUSS CONG BUSS.	20.24
07-25	4205400003	GSA, OAD, FINANCE DIVISION	05/23/84-06/22/84	LOCAL SERVICE CHARGE FOR FTS 926-7352	82.15
07-25	4205400002	Do	06/22/84	LOCAL SERVICE CHARGE FOR FTS 926-7352	158.73
07-25	4205400001	SUMMITT COUNTY BEE	07/01/84-12/31/84	SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	4.00
07-30	4208890438	JORDAN VALLEY ASSOCIATES	07/01/84-07/30/84	RENT 1777 W 9000 SOUTH	325.00
07-31	4213900166	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		397.42
07-31	4214710021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		682.33
08-07	4215600008	RONALD REED CRITTENDEN	04/08/84-07/07/84	OFFICIAL TELEPHONE CALLS MADE FROM HOME TELEPHONE	30.05
08-07	4215600006	Do	06/06/84-06/29/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1405 MI AT 24/MI	337.20
08-07	4215600007	LSW, INC	06/28/84-06/29/84	LOGGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.74
08-07	4215600010	DORIS H WILSON	06/01/84-06/30/84	MONTHLY ON-LINE COMPUTER SERVICES AND CONSTITUTION FILES AND OTHER FILE TAPES	984.16
08-08	4216810007	AT&T INFORMATION SYSTEMS	06/06/84-06/26/84	TELEPHONE LINE CHARGES FOR 373-0199 IN PROVO	98.16
08-08	4216810008	MOUNTAIN BELL	05/01/84-06/30/84	SERVICE FOR WATS LINE IN UTAH FOR 245-1426	5.80
08-08	4216810006	PEGGY FUGAL ADVERTISING	06/01/84-05/31/84	MARCH AND MAY NEWSLETTER AND FLOOD PREPARATION CONFERENCE	3147.87
08-08	4216810005	UTAH POWER & LIGHT	05/23/84-06/25/84	ELECTRICITY FOR SALT LAKE CITY OFFICE	46.34
08-08	4216810002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	604.86
08-12	4222770022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	124.98
08-12	4225590032	AT&T INFORMATION SYSTEMS	06/01/84-07/01/84	EQUIPMENT FOR 377-1776	204.03
08-13	4221720002	KATHRYN J FRANDSEN	07/19/84	OFFICIAL MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 113 MILES @ 24¢/MI	27.12
08-13	4221720001	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR FTS 926-7352	154.69
08-13	4221720003	Do	07/22/84	TELEPHONE SERVICE FOR FTS 926-7352	82.15
08-16	4228520003	GENERAL SERVICES ADMINISTRATION	01/01/83-12/31/83	RENT PROVO	239.00
08-16	4228520002	Do	01/01/84-06/30/84	RENT PROVO	495.00
08-20	4228430003	SAMUEL W KLEMM	07/01/84-09/30/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 996 MI AT 24	2220.00
08-20	4228430001	MOUNTAIN BELL	07/09/84-07/24/84	MONTHLY TELEPHONE SERVICE	239.04
08-20	4228430004	Do	06/15/84-07/15/84	AT&T COMMUNICATIONS	15.81
08-20	4228430004	SUSAN S RICHARDS	06/19/84-07/16/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 338 MI AT 24	81.12
08-27	4238510004	HOUSE INFORMATION SYSTEMS	06/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-27	4238510002	C & P TELEPHONE	07/10/84-12/31/84	DUES FOR THE HOUSE WEDNESDAY GROUP	22.37
08-27	4238510001	HOUSE WEDNESDAY GROUP	01/01/84-06/30/84	POLK STREET DIRECTORY FOR USE IN CONGRESSIONAL OFFICE	300.00
08-27	4238510003	R L POLK CO	07/15/84	OFFICIAL MILEAGE IN DISTRICT - 804 MILES @ 24 PER MILE	85.00
08-27	4238510004	DONIS H WILSON	07/06/84-07/30/84	EQUIPMENT FOR 373-0199	192.96
08-28	4238520007	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	EQUIPMENT FOR 377-1776	3.22
08-28	4238520006	Do	07/01/84-07/31/84	MEALS WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	132.17
08-28	4238520002	KATHRYN J FRANDSEN	08/04/84	MEALS TO AIRPORT & RTN FOR OCL BUSINESS, 47 MI @ 24	13.73
08-28	4238520005	ROBERT M JEPFSEN	08/07/84	AIRFARE FOR CONGRESSMAN FOR OCL BUSINESS IN DIST FROM WASH, DC TO SLC & RETURN	11.28
08-28	4238520003	OMEGA WORLD TRAVEL	06/29/84-07/23/84	AIRFARE FOR CONGRESSMAN FOR OCL BUSINESS IN DIST FROM WASH, DC TO SLC & RETURN	336.00
08-28	4238520001	Do	08/03/84-08/05/84	AIRFARE FOR KATHRYN FRANDSEN FROM SALT LAKE CITY TO WASH & RTN FOR OCL BUSINESS	336.00
08-28	4238520004	JORDAN VALLEY ASSOCIATES	08/01/84-08/30/84	AIRFARE FOR CONGRESSMAN FOR OCL BUSINESS IN DISTRICT FROM WASH, DC TO SALT LAKE CITY & RTN	325.00
08-29	4240890438	WILLIAM A ARSENEAU	07/02/84-07/31/84	RENT 1777 W 9000 SOUTH	360.00
08-31	4241610001	Do	08/04/84	OFFICIAL MILEAGE IN DISTRICT - 1500 MILES @ 24 PER MILE	9.41
08-31	4241610002	MOUNTAIN BELL	07/01/84-07/31/84	DEVELOPING PICTURES FOR OFFICIAL BUSINESS IN DISTRICT	397.07
08-31	4241610005	OMEGA WORLD TRAVEL	07/28/84-07/31/84	TELEPHONE SERVICE FOR 245-1426 TELEPHONE SERVICE FOR 245-1426	336.00
08-31	4241610003	UTAH POWER & LIGHT	06/25/84-07/27/84	AIR FAIRE FOR MEMBER FOR DIST BUSS IN DIST - WASH, DC/SALT LAKE CITY/ WASH, DC	88.89
08-31	4241610004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	ELECTRICITY FOR WEST JORDAN OFFICE	4,420.36
08-31	4244900164	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		(54.99)
08-31	4248550019	CAPITOL HOLIDAY INN	07/29/84-08/10/84	MEALS AND LODGING FOR KATHRYN FRANDSEN ON OFFICIAL BUSINESS IN WASHINGTON DC	847.52
09-10	4250200004	HILLVIEW INN	07/18/84	LOGGING AND MEAL FOR SAM KLEMM ON OVERNIGHT OFFICIAL BUSINESS IN DISTRICT	27.15
09-10	4250200005	SUSAN S RICHARDS	06/15/84	PUNCH FOR MILITARY ACADEMY DAYS FOR APPLICANTS AND PARENTS	3.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD C NIELSON—Con.						
09-13	4256450001	RONALD REED CRITTENDEN	07/13/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 355 MI AT 24	85.20	
09-13	4256450004	LORRAINE D DAVIS	09/03/84—09/04/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 200 MI AT 24 PLUS PARKING	50.00	
09-13	4256450003	SAMUEL W KLEMM	08/02/84—08/22/84	MILEAGE FOR RUTH WEBB FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN TO WASHINGTON	243.84	
09-13	4256450005	OMEGA WORLD TRAVEL	08/17/84—08/30/84	MILEAGE FOR RUTH WEBB FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN TO WASHINGTON	336.00	
09-13	4256450002	SUSAN S RICHARDS	07/26/84—08/24/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 426 MILES AT 24	102.24	
09-14	4256400008	THOMAS J LANKFORD	08/01/84—08/10/84	PRINT N/L - 2/C - T/S RE-ORDER NEWS RELEASE - 2/C	3,945.25	
09-19	4256400005	USA, OAD, FINANCE DIVISION	08/22/84	SERVICE CHARGE FOR FTS LINE 926-7352	152.45	
09-19	4256400004	Do	08/22/84	SERVICE CHARGE FOR FTS LINE 926-7352	82.68	
09-19	4256400001	OMEGA WORLD TRAVEL	08/10/84—09/04/84	AIRFARE FOR MEMBER TO SALT LAKE CITY AND RETURN TO WASHINGTON	336.00	
09-19	4256400002	Do	09/05/84	AIRFARE FOR MEMBER FROM SALT LAKE CITY, UT TO WASHINGTON, DC	289.00	
09-19	4256400003	Do	09/07/84	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SALT LAKE CITY, UT	168.00	
09-20	4262230004	SAMUEL W KLEMM	08/29/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 394 MILES AT 24¢ PER MILE	94.56	
09-20	4262230007	MOUNTAIN BELL	07/16/84—08/15/84	AT&T COMMUNICATIONS FOR 377-1766	15.73	
09-20	4262230006	Do	07/16/84—08/15/84	LINE CHARGES FOR 377-1776	160.64	
09-20	4262230003	Do	08/01/84—08/31/84	SERVICE CHARGES FOR FTS 245-1426	434.03	
09-25	4264810003	UTAH POWER & LIGHT	07/27/84—08/22/84	ELECTRICITY FOR WEST JORDON OFFICE	64.61	
09-25	4264810004	MICRO RESEARCH, INC	05/23/84	FLOPPY DISKETTES, PRINT WHEELS, ETC. FOR COMPUTER	386.45	
09-25	4264810005	Do	06/27/84	10 PITCH PRINT WHEEL	15.00	
09-25	4264810005	Do	07/05/84	LEWIS SYSTEMS CONVERSION TO MAILLAIDE # RECORDS	401.18	
09-26	4269890439	JORDAN VALLEY ASSOCIATES	09/01/84—09/30/84	RENT 1777 W 3000 SOUTH	325.00	
09-26	4270590017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84—07/31/84	LOCAL EQUIPMENT CHARGE	135.56	
09-26	4270680029	Do	07/01/84—07/31/84	LOCAL TELEPHONE SERVICE	191.74	
09-30	4272900162	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84—09/30/84	.....	2,889.28	
09-30	4275580019	(STATIONERY ALLOWANCE CHARGED)	09/01/84—09/30/84	.....	48.87	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE						101,948.08
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						36,112.02
TOTAL						138,060.10
OFFICE OF THE HON. HENRY J NOWAK						
SALARIES						
07-01	84-09/30/84	ALESSI, DONALD A	07/01/84—09/30/84	PART-TIME EMPLOYEE	1,597.47	
08-20	84-09/30/84	BURKE, PATRICIA G	08/20/84—09/30/84	STAFF ASSISTANT	1,423.61	
07-01	84-09/30/84	BURTON, HELEN C	07/01/84—09/30/84	LEGISLATIVE ASSISTANT	10,708.92	
07-01	84-09/30/84	CARNEY, WANDA	07/01/84—09/30/84	RECEPTIONIST SECRETARY	3,792.92	
07-01	84-09/30/84	CLAY, JOYCE B	07/01/84—09/30/84	STAFF ASSISTANT	4,108.64	
07-01	84-09/30/84	DRAHEM, VICTOR A	07/01/84—09/30/84	PART-TIME EMPLOYEE	985.35	
07-01	84-09/30/84	EVANS, CATHERINE ANN	07/01/84—09/30/84	SPECIAL PROJECTS ASSISTANT	8,043.52	

5,778.75
4,108.64
3,391.25
9,295.44
930.00
6,000.00
14,112.00
1,448.48
416.66
500.00
13,367.19
1,781.85
8,314.24
38.82
869.27
416.66
3,643.76

CASEWORKER
STAFF ASSISTANT
RECEPTIONIST
EXECUTIVE ASSISTANT
LBI CONGRESSIONAL INTERN
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
DISTRICT REPRESENTATIVE
RECEPTIONIST
SPECIAL COUNSEL
SPECIAL ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/16/84-08/15/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
08/01/84-09/30/84
09/01/84-09/30/84
07/01/84-08/31/84
07/01/84-09/30/84
08/01/84-08/31/84
07/01/84-09/30/84
08/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

FLAMAGAN, MARY E W
FRANCZYK, ALINA M
GLORIUS, STACEY
GODBY, E PLUMMER
HARMAN, CHARLES R
KANE, JAMES B
MASELKA, RONALD J
NOTARO, SHIRLEY A
NITRAY, JOSEPH P
REHAK, JOHN F
SCHMIDT, JAMES F
SHANAHAN, MOLLY
SILVERSTEIN, BARBARA LYNN
Do
TRIPPI, CARMELA
TUMIN, JONATHAN R
VANDYME, GRETCHEN J

EXPENSES

07-05 4179590009 NATIONAL NEWS AGENCY
07-05 4179590010 HENRY J NOWAK
07-05 4180720004 C & P TELEPHONE
07-05 4180720021 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS
07-05 4180720003 NEW YORK TELEPHONE
Do
07-05 4180720020 Do
07-05 4180720002 Do
07-06 4187860001 HENRY J NOWAK
07-09 4188390026 CREATIVE PROCESSING SYSTEMS, INC.
07-16 4195370027 CHESAPEAKE & POTOMAC TELEPHONE CO.
Do
07-16 4195520003 Do
07-20 4198550007 DAVID R RAMAGE
07-20 4198550003 FRONTIER LINEN SUPPLY
07-20 4198550006 GREAT LAKES COMPENDIUM
07-20 4198550004 NEW YORK TIMES
07-20 4198550005 WESTERN UNION
07-20 4200360010 CREATIVE PROCESSING SYSTEMS, INC.
07-20 4200360009 DAVID R RAMAGE
07-20 4200360008 BARBARA LYNN SILVERSTEIN
07-30 4205430008 FRONTIER LINEN SUPPLY
07-30 4205430006 HOUSE OF REPRESENTATIVES RESTAURANT
07-30 4205430005 NEW YORK TELEPHONE
07-30 4205430007 BARBARA LYNN SILVERSTEIN
07-30 4205430007 POLISH COMMUNITY CENTER OF BUFFALO
07-30 4208890439 1490 ENTERPRISE, INC.
07-31 4213900465 (EQUIPMENT ALLOWANCE CHARGED)
07-31 4214710042 (STATIONERY ALLOWANCE CHARGED)
08-03 4208730006 DAVID R RAMAGE
08-03 4208730007 FRONTIER LINEN SUPPLY
08-03 4208730001 HENRY J NOWAK
08-03 4208730003 BARBARA LYNN SILVERSTEIN
Do
08-03 4208730005 Do
08-03 4208730004 Do
08-03 4212720011 Do
08-03 4212720013 Do
08-03 4212720012 Do
08-03 4212720015 Do

WASHINGTON OFFICE FOR THE QUARTER JULY - SEPT 1984 (WASHINGTON POST AND USA TODAY)
AIR FARE TO 33RD CONG DISTRICT (BUFFALO, NY) & RETURN PLUS TAXI FARE RHOB/NAT'L RHOB
TELEPHONE SERVICE DURING PERIOD, AT&T COMMUNICATIONS
MEMBERSHIP DUES-ANNUAL ASSESSMENT
AT&T COMMUNICATIONS
AT&T COMMUNICATIONS SYSTEMS
TELEPHONE SERVICE FOR DISTRICT OFFICE, NEW YORK TELEPHONE
AIR FARE DC TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI FR RHOB TO NAT'L, TAXI FR NAT'L RHOB
DATA ENTRY WORK & UPDATE VERIFYING NEW NAMES
LOCAL EQUIPMENT CHARGES
LOCAL TELEPHONE SERVICE
LABELS ON ENVELOPES
HAND TOWEL SUPPLIES FOR THE PERIOD
SUBSCRIPTION FOR MAGAZINE
NEWSPAPER ADVANCE FOR THE QUARTER
MESSAGE SERVICE
PRINTING LABELS-ADDRESSES
LABELS ON ENVELOPES
TAXI FARES
HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD
LUNCHEON MEETINGS WITH CONSTITUENTS ON LEGISLATIVE MATTERS
TELEPHONE SERVICE DURING THE PERIOD
TAXI FARE
RENT 1081 BROADWAY BUFFALO NY 14212
RENT 1490 JEFFERSON AVE BUFFALO NY 14208
PRINTING SERVICE-NEWSLETTERS
HAND TOWELS FOR DISTRICT OFFICE
A/F TO 33RD DIST AND RETURN (BUFFALO), PLUS TAXI FARES (2)
HOTEL EXPENSE
TAXI EXPENSE
A/F TO SARANAK LAKE FOR HUD SUMMER CONFERENCE
REGISTRATION/ CONFERENCE
LONG DISTANCE TELEPHONE SERVICE DURING THE PERIOD
AT&T INFORMATION SYSTEMS
NEW YORK TELEPHONE SERVICE DURING PERIOD
AT&T INFORMATION SYSTEMS

07/01/84-09/30/84
06/15/84-06/19/84
05/01/84-05/31/84
01/02/84-12/31/84
06/10/84-07/09/84
06/10/84-07/09/84
06/22/84-06/25/84
03/30/84
05/01/84-05/31/84
05/01/84-05/31/84
06/20/84
06/08/84-06/22/84
06/01/84-05/31/85
07/02/84-09/30/84
06/30/84
06/28/84
07/09/84
06/25/84
06/13/84-06/28/84
07/04/84-08/03/84
07/10/84
07/01/84-07/30/84
07/01/84-07/30/84
07/01/84-07/31/84
07/17/84
06/28/84-07/24/84
07/15/84-07/20/84
07/15/84-07/20/84
07/15/84-07/20/84
06/01/84-06/30/84
06/07/84-07/06/84
06/07/84-07/06/84
07/07/84-08/06/84

FLAMAGAN, MARY E W
FRANCZYK, ALINA M
GLORIUS, STACEY
GODBY, E PLUMMER
HARMAN, CHARLES R
KANE, JAMES B
MASELKA, RONALD J
NOTARO, SHIRLEY A
NITRAY, JOSEPH P
REHAK, JOHN F
SCHMIDT, JAMES F
SHANAHAN, MOLLY
SILVERSTEIN, BARBARA LYNN
Do
TRIPPI, CARMELA
TUMIN, JONATHAN R
VANDYME, GRETCHEN J

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY J NOWAK—Con.						
08-03	4212720014	Do	07/07/84-08/06/84	TELEPHONE SERVICE DURING PERIOD	18.40	
08-03	4212720018	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS	24.32	
08-03	4212720017	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS	36.07	
08-03	4212720016	Do	07/10/84-08/09/84	TELEPHONE SERVICE DURING THE PERIOD	210.03	
08-12	4220200015	BEE PUBLICATION, INC.	09/01/84-09/01/85	ANNUAL SUBSCRIPTION FOR THE NEWSPAPER	21.00	
08-12	4220200014	Do	09/01/84-09/01/85	ANNUAL SUBSCRIPTION FOR THE LANCASTER BEE NEWSPAPER	21.00	
08-12	4220200013	Do	09/01/84-09/01/85	PRINTING SERVICE NEWSLETTERS REPRINT	35.00	
08-12	4220200011	DAVID R RAMAGE	07/30/84	AIRFARE TO 33RD CONG DISTRICT AND RETURN	292.00	
08-12	4220200011	HENRY J NOWAK	07/27/84-07/31/84	LOCAL TELEPHONE SERVICE	124.36	
08-12	4222720002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	173.39	
08-16	4226350008	Do	04/01/84-06/30/84	PURCHASE OF DAILY NEWSPAPER FOR OFFICE USE	47.00	
08-16	4226350001	WANDA CARNEY	08/03/84	HAND TOWELS FOR OFFICE DURING PERIOD (MIN)	13.50	
08-16	4226500002	FRONTIER LINEN SUPPLY	07/06/84-07/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	9.80	
08-16	4226500004	JAMES B KANE	07/06/84-07/15/84	AIRFARE TO 33RD CONGRESSIONAL DISTRICT - BUFFALO, NY & RETURN PLUS TAXI FROM AIRPORT TO HOME	276.00	
08-16	4226500003	Do	04/01/84-06/30/84	RENT BUFFALO NY 00000	1.00	
08-16	4229520009	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT BUFFALO NY 00000	110.00	
08-16	4229520008	Do	07/01/84-09/30/84	RENT BUFFALO NY 00000	3,944.00	
08-16	4236320010	DAVID R RAMAGE	08/08/84	PRINTING SERVICE	101.00	
08-28	4236320015	E PLUMMER GODBY	08/07/84-08/15/84	FOOD	150.70	
08-28	4236320014	Do	08/07/84-08/15/84	HOTEL	43.60	
08-28	4236320013	Do	08/07/84-08/15/84	TOLLS	5.00	
08-28	4236320012	Do	08/07/84-08/15/84	PARKING FEE	5.75	
08-28	4236320011	Do	08/07/84-08/15/84	AUTO TRIP TO PITTSBURGH, PA TO BUFFALO, NY TO WASH, DC, 857 MI @ .24	205.68	
08-28	4236320009	NEW YORK TELEPHONE	08/04/84-09/03/84	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD, NY TELEPHONE	38.45	
08-28	4236320030	HENRY J NOWAK	08/02/84-08/08/84	AIRFARE TO 33RD DIST & RETURN (BUFFALO, NY), TAXI TO NAT'L FR RHOB, TAXI TO RHOB FR NAT'L	292.25	
08-29	4240890439	POLISH COMMUNITY CENTER OF BUFFALO	08/01/84-08/30/84	RENT 1061 BROADWAY BUFFALO NY 14212	50.00	
08-29	4240890440	1490 ENTERPRISE INC	08/01/84-08/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00	
08-31	4242330007	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SER. C&P, AT&T COMM	198.42	
08-31	4242330006	FRONTIER LINEN SUPPLY	08/17/84	HAND TOWELS FOR DISTRICT OFFICE	13.50	
08-31	4242330009	NEW YORK TELEPHONE	08/07/84-09/06/84	AT&T INFO SYSTEMS	2.39	
08-31	4242330008	Do	08/07/84-09/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD, NY TELEPHONE, AT&T INFO SVST'S	37.07	
08-31	4242330012	Do	08/10/84-09/09/84	AT&T COMM	14.41	
08-31	4242330028	Do	08/10/84-09/09/84	AT&T INFO SYSTEMS	152.44	
08-31	4242330010	Do	08/10/84-09/09/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	267.64	
08-31	4242330010	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	2,209.88	
08-31	4244900469	(EQUIPMENT ALLOWANCE CHARGED)	08/31/84-09/03/84	TOLLS	637.66	
08-31	4248550040	(STATIONERY ALLOWANCE CHARGED)	08/31/84-09/03/84	FOOD	1.50	
09-13	4254240015	E PLUMMER GODBY	08/31/84-09/03/84	TRAVELED TO 33RD DISTRICT (BUFFALO) AND RETURN	187.68	
09-13	4254240016	Do	08/31/84-09/03/84	FOOD	42.19	
09-13	4254240011	HENRY J NOWAK	08/09/84-09/05/84	AIRFARE TO 33RD CONG DISTRICT (BUFFALO, NY) AND RETURN	292.25	
09-13	4254240013	BARBARA LYNN SILVERSTEIN	08/24/84	PARKING FEES	7.25	
09-13	4254240012	THE NEW YORK STATE CONGL DELEGATION	08/30/84	1984 DUES ASSESSMENT	75.00	
09-19	4258240009	CATHERINE A EVANS	08/06/84	PARKING FEE	3.00	

09-19	4258240031	FRONTIER LINEN SUPPLY.....	08/31/84	HAND TOWELS FOR PERIOD DISTRICT OFFICE.....	13.50
09-19	4258240011	BARBARA LYNN SILVERSTEIN.....	08/30/84-09/05/84	AIRFARE FOR 33RD CONG DISTRICT ONE WAY.....	81.50
09-26	4269890440	POLISH COMMUNITY CENTER OF BUFFALO.....	09/01/84-09/30/84	RENT 1081 BROADWAY BUFFALO NY 14212.....	50.00
09-26	4269890441	1490 ENTERPRISE INC.....	09/01/84-09/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208.....	50.00
09-26	4270490004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	124.37
09-26	4270530027	Do.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	195.83
09-27	4268200012	FRONTIER LINEN SUPPLY.....	08/31/84	HAND TOWELS FOR USE IN DISTRICT OFFICE.....	13.50
09-27	4268200011	HOUSE OF REPRESENTATIVES RESTAURANT.....	08/09/84-08/10/84	LUNCH WITH CONST DISCUSSING LEGIS MATTERS.....	27.95
09-27	4268200008	NEW YORK TELEPHONE.....	09/04/84-10/03/84	AT&T COMMUNICATIONS.....	1.26
09-27	4268200007	Do.....	09/04/84-10/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD NEW YORK TELEPHONE.....	26.79
09-27	4268200009	HENRY J NOWAK.....	09/06/84-09/12/84	AIRFARE TO 33RD CONG CONG DISTRICT AND RETURN TAXI TO NAT'L FR RHOB TAXI TO RHOB FR NAT'L.....	292.00
09-27	4268200011	THE ERNST PRESS.....	09/06/84	PRINTING SERVICE.....	54.00
09-30	4272900461	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84	.....	2,200.43
09-30	4275580040	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84	.....	131.98

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS..... 930.00
MEMBERS CLERK HIRE..... 104,149.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 19,818.75

TOTAL

124,898.19

OFFICE OF THE HON. GEORGE M O'BRIEN

SALARIES

09-19	4187860008	AVIATION WEEK.....	07/01/84-07/01/85	SUBSCRIPTION.....	45.00
07-06	4187860010	C & P TELEPHONE.....	05/01/84-05/30/84	DATA EQUIP - A T & T INFORMATION SYSTEM EQUIPMENT.....	350.51
07-06	4187860009	Do.....	05/01/84-05/30/84	DATA SERVICE - C & P SERVICE.....	10.81

07/01/84-09/30/84	BANSER, HENRY J.....	PART-TIME EMPLOYEE.....	2,352.16
07/01/84-09/30/84	BUD, THERESA ANN.....	STAFF ASSISTANT.....	5,500.92
07/01/84-09/30/84	BURSON, MARION M.....	ADMINISTRATIVE ASSISTANT.....	9,728.31
07/09/84-08/17/84	DUFFY, MICHAEL P.....	STAFF ASSISTANT.....	975.00
07/09/84-08/17/84	DUFFY, WILLIAM J.....	STAFF ASSISTANT.....	975.00
07/01/84-09/30/84	HAGGERTY, MAOMI RUTH.....	DISTRICT OFFICE MANAGER.....	7,853.08
07/01/84-07/15/84	HARDY, DEBRA WAE.....	PART-TIME EMPLOYEE.....	1,312.50
07/01/84-09/30/84	HIATT, JOHN DREW.....	LEGISLATIVE ASSISTANT.....	4,716.90
07/09/84-08/17/84	KIEP, JILL M.....	STAFF ASSISTANT.....	975.00
07/01/84-09/30/84	KING, ROGER ALLAN.....	PRESS ASSISTANT.....	6,500.01
07/01/84-09/30/84	NEALE, PATRICIA A.....	CASEWORKER.....	7,334.57
07/01/84-08/31/84	NEALE, ROBERT C.....	DISTRICT REPRESENTATIVE.....	5,430.28
07/01/84-09/30/84	PARKER, KAREN ELIZABETH.....	STAFF ASSISTANT.....	6,019.43
07/01/84-09/30/84	PEYLA, SCOTT R.....	STAFF ASSISTANT.....	4,370.95
07/01/84-09/30/84	PRADO, RACHEL.....	EXECUTIVE ASSISTANT.....	10,063.83
07/17/84-09/30/84	SCHACK, ELIZABETH MARIE.....	STAFF ASSISTANT.....	4,716.90
08/20/84-09/21/84	SIMS, MAUREN.....	PART-TIME EMPLOYEE.....	540.00
07/05/84-09/30/84	SPRAGUE, CARLENE A.....	RECEPTIONIST.....	800.00
08/13/84-09/06/84	TRACY, FRANCES.....	STAFF ASSISTANT.....	4,267.59
07/16/84-08/17/84	TURK, JOHN.....	STAFF ASSISTANT.....	600.00
07/01/84-09/30/84	WATSON, MARY E.....	STAFF ASSISTANT.....	800.00
08/20/84-09/30/84	WERNER, DENISE M.....	STAFF ASSISTANT.....	3,344.99
		STAFF ASSISTANT.....	1,025.00

EXPENSES

45.00
350.51
10.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-06	4187860013	Do	05/01/84-05/31/84	LONG DISTANCE SERVICE A T & T TOLL CHARGES	54.12	
07-06	4187860012	Do	05/01/84-05/31/84	LONG DISTANCE SERVICE C & P TOLL CHARGES	5.67	
07-06	4187860007	HOUSE INFORMATION SYSTEMS	05/15/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
07-06	4187860011	THOMAS J LANKFORD	06/01/84	NOTICES PRINTED FOR MEETING	269.00	
07-06	4187880017	BILL JACOBS LEASING INC	03/15/84-03/20/84	RENTAL CAR FOR USE WHILE CONGRESSMAN WAS IN THE DISTRICT ON OFFICIAL BUSINESS	211.05	
07-06	4187880024	Do	06/08/84-06/11/84	RENTAL CAR FOR USE WHILE THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	98.85	
07-06	4187880016	COMMONWEALTH EDISON	01/19/84-02/21/84	ELECTRIC SERVICE FOR AURORA OFFICE	8.30	
07-06	4187880022	DEFALCO & ASSOCIATES	05/01/84-05/31/84	PHOTOCOPIES	26.40	
07-06	4187880018	HINKLEY & SCHMITT WATER	05/16/84-06/15/84	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	35.20	
07-06	4187880023	HOUSE WEDNESDAY GROUP	04/27/84-04/29/84	REIMBURSEABLE EXPENSES FOR RETREAT ON U S DEFENSE SPENDING & FOREIGN POLICY	300.00	
07-06	4187880020	JOLIET OFFICE SUPPLY CO	04/25/84	CORRECTION FLUID, STAPLES, PENS FOR JOLIET OFFICE	25.97	
07-06	4187880021	ROBERT C NEALE	06/14/84-06/15/84	TRAVEL EXPENSES WHILE THE CONGRESSMAN IN THE DIST ON OFFICIAL BUSINESS: TOLLS, GASOLINE FOR LEASE CAR	15.15	
07-06	4187880019	GEORGE M O'BRIEN	05/02/84-05/08/84	REIMBURSEMENT FOR LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	53.60	
07-09	4187540004	BILL JACOBS LEASING INC	05/30/84-05/30/84	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.15	
07-09	4187540007	Do	06/14/84-06/15/84	RENTAL CAR FOR USE BY CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	50.95	
07-09	4187540007	COMMONWEALTH EDISON	03/20/84-06/17/84	ELECTRIC SERVICE FOR AURORA OFFICE	15.51	
07-09	4187540006	Do	03/01/84-06/18/84	ELECTRIC SERVICE FOR AURORA OFFICE	7.54	
07-09	4187540011	Do	05/01/84-05/31/84	WATS SERVICE FOR JOLIET OFFICE	109.70	
07-09	4187540012	Do	05/01/84-07/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE - AT&T INFORMATION SERVICE	60.58	
07-09	4187540018	Do	06/04/84-07/03/84	TELEPHONE SERVICE FOR AURORA OFFICE - AT&T INFORMATION SYSTEM	32.32	
07-09	4187540013	Do	06/04/84-07/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE - ILLINOIS BELL	132.07	
07-09	4187540013	Do	06/09/84-06/11/84	TELEPHONE SERVICE FOR AURORA OFFICE - ILLINOIS BELL	76.10	
07-09	4187540013	Do	06/14/84-06/15/84	REIMB FOR R/T AIR FARE EN ROUTE TO 4TH DISTRICT OF IL - DC/CHICAGO, IL/DC	416.00	
07-16	4195380002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	REIMB FOR R/T AIR FARE EN ROUTE TO 4TH DISTRICT OF IL - DC/CHICAGO, IL/DC	624.00	
07-23	402630001	POSTMASTER	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	218.41	
07-30	4208890444	AURORA NATIONAL BANK	06/25/84	LOCAL TELEPHONE SERVICE	118.86	
07-30	4208890443	VICTORIA CORPORATION	07/01/84-07/30/84	AIR MAIL AND 20 CENT STAMPS	280.00	
07-31	4213900180	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 105 EAST GALENA	175.00	
07-31	4214710022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 105 EAST NATIONAL PLAZA	2,215.16	
08-03	4212220030	AURORA CIVIC CENTER C/O S. PEYLA	06/15/84	REIMB FOR TRAVEL EXPENSES WHILE CONG IN THE DISTRICT ON OFFICIAL BUSINESS	388.54	
08-03	4212220003	ROBERT C NEALE	07/02/84-09/30/84	SUBSCRIPTION	135.59	
08-03	4212220005	NEW YORK TIMES	07/02/84-09/30/84	REIMB FOR AIR FARE R/T WASHINGTON O'HARE EN ROUTE TO 4TH DISTRICT OF IL	8.90	
08-03	4212220004	GEORGE M O'BRIEN	06/30/84-07/07/84	REIMB FOR TRAVEL EXPENSES WHILE CONG IN THE DISTRICT ON OFFICIAL BUSINESS GAS AND TOLLS	58.50	
08-03	4212220001	SCOTT PEYLA	06/08/84-06/22/84	REIMB FOR TRAVEL EXPENSES WHILE CONG IN THE DISTRICT ON OFFICIAL BUSINESS GAS AND TOLLS	436.00	
08-03	4212330009	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE, AT&T FOLL CHGS, C&P TOLL CHGS	37.70	
08-03	4212330010	Do	06/01/84-06/30/84	DATA SVCS, WASH OFFICE, AT&T INFO SVCS, C&P SERVICE	31.96	
08-03	4212330017	HOLIDAY INN	07/02/84-07/08/84	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	362.08	
08-03	4212330014	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	LUNCHEON MEETINGS WITH CONSTITUENTS & DEPT OFFICIALS	377.86	
08-03	4212330013	ILLINOIS BELL TELEPHONE COMPANY	07/01/84-07/31/84	WATS SERVICE FOR JOLIET OFFICE	45.60	
08-03	4212330015	Do	07/01/84-08/03/84	AT&T INFO SYSTEMS	124.04	
08-03	4212330012	Do	07/04/84-08/03/84	AT&T INFO SYSTEMS	63.81	
08-03	4212330012	Do	07/04/84-08/03/84	AT&T INFO SYSTEMS	35.75	

08-03	421233001.4	Do	07/04/84-08/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE - ILLINOIS BELL	129.68
08-03	421233001.1	Do	07/04/84-08/03/84	TELEPHONE SERVICE FOR AURORA OFFICE - ILLINOIS BELL	74.88
08-03	421233005	GEORGE M O'BRIEN	05/31/84-06/28/84	REIMB FOR LUNCHEON MEETINGS WITH CONSTITUENTS & CITY OFFICIALS	45.83
08-03	421233006	Do	07/03/84	REIMB FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
08-03	421233008	SCOTT PEYLA	05/02/84-06/20/84	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS - 364 MI @ 24¢/MI	87.36
08-07	4214700003	BILL JACOBS LEASING INC	07/12/84-07/13/84	RENTAL CAR FOR USE BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.80
08-07	4214700004	COMMONWEALTH EDISON	06/18/84-07/18/84	ELECTRIC SERVICE FOR AURORA OFFICE	7.45
08-07	4214700001	GENERAL SERVICES ADMINISTRATION	06/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE	335.16
08-07	4214700005	GSA OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICES FOR CHGO HEIGHTS OFFICE	34.90
08-07	4214700002	PRENTICE-HALL INC	07/25/84	ENGLISH USAGE ENCYCLOPEDIA	17.44
08-07	4216810012	BILL JACOBS LEASING INC	06/23/84-06/25/84	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.30
08-08	4216810009	Do	06/30/84-07/08/84	RENTAL CAR FOR USE BY CONGRESSMAN FOR OFFICIAL BUSINESS #08467, REMAINDER OF BILL PAID BY OTHER SOURCES	110.05
08-08	4216810010	DEFALCO & ASSOCIATES	07/01/84-07/31/84	PHOTO COPIES	23.40
08-08	4216810011	THE WASHINGTON POST WEEKLY	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION	39.00
08-08	4216810013	THOMAS J LANKFORD	07/02/84-07/09/84	BUSINESS CARDS - BUCK SLIPS, SUMMARIES	89.50
08-12	4221540011	HINKLEY & SCHMITT WATER	06/14/84-07/13/84	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	39.50
08-12	4221540010	GEORGE M O'BRIEN	07/12/84-07/13/84	R/T AIR FARE WASHINGTON/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	35.20
08-12	4221540012	Do	07/12/84-07/13/84	ONE WAY AIR FARE WASHINGTON TO CHARGE EN ROUTE TO 4TH DISTRICT OF ILLINOIS	654.00
08-12	4221540014	Do	07/30/84	REIMB FOR GASOLINE USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	218.00
08-12	4221540020	Do	07/30/84	REIMB FOR ROOM ACCOMMODATIONS EN ROUTE FROM 4TH DISTRICT OF IL TO WASHINGTON, DC	10.50
08-12	4221540013	Do	07/30/84-07/31/84	REIMB FOR AUTO EXPENSES - ONE WAY FROM 4TH DISTRICT OF IL - 750 MILES @ .24 PER MILE	18.16
08-12	4221540018	Do	06/30/84-07/05/84	REIMB FOR TRAVEL EXPENSES FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - GAS	31.96
08-12	4221540016	Do	07/11/84-07/21/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT - 478 MILES @ .24 PER MILE	15.00
08-12	4221540015	Do	10/08/84-10/08/85	ONE YEAR SUBSCRIPTION	114.72
08-12	4222720006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/13/84	DEVELOPER	101.00
08-16	4229520014	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	83.38
08-20	4229390013	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	203.72
08-20	4229390016	BILL JACOBS LEASING INC	07/01/84-09/30/84	RENT JOLIET IL 00000	172.64
08-20	4229390015	HOLIDAY INN	07/26/84-07/30/84	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2,957.00
08-20	4229390015	ROBERT C NEALE	07/26/84-07/30/84	REIMB EXPENSES FOR TRAVEL WITH THE CONGRESSMAN ON OFFICIAL BUSINESS - GASOLINE AND TOLLS	246.08
08-20	4229390014	Do	07/27/84-07/28/84	REIMB OFFICIAL TRAVEL - 130.4 MILES @ .24 PER MILE PLUS TOLLS	7.55
08-20	4229390017	THE CAMERA HOUSE	07/23/84	PHOTOGRAPHIC WORK	32.50
08-29	4237640016	C & P TELEPHONE	07/01/84-07/31/84	LOCAL SERVICE	45.00
08-29	4237640016	CAPITOL HILL CLUB	07/09/84-07/28/84	LUNCHEON MEETINGS WITH CONST AND STATE DEPT OFCL & MEMBS OF ADVISORY COMM RE: US PUBLIC BLDGS OVERSEAS	198.77
08-29	4237640015	DEFALCO & ASSOCIATES	07/01/84-07/31/84	PHOTO COPIES	25.65
08-29	4237640013	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/84	LUNCHEON MEETING WITH DEPT OF AGRIC & INTERNATIONAL TRADE OFFICIALS	9.70
08-29	4237700001	C & P TELEPHONE	07/31/84	AT&T INFORMATION SYSTEMS	395.99
08-29	4240890444	AURORA NATIONAL BANK	08/01/84-08/30/84	RENT 105 EAST GALENA	175.00
08-29	4240890443	VICTORIA CORPORATION	08/01/84-08/30/84	RENT FIRST NATIONAL PLAZA	350.00
08-31	4244900178	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,177.26
08-31	4248200041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1.95
08-31	4248550020	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	TELEPHONE SERVICE FOR JOLIET OFFICE	402.84
09-13	4230260010	Do	07/22/84	TELEPHONE SERVICE FOR CHIC HEIGHTS OFFICE	433.95
09-13	4230260009	JOLIET OFFICE SUPPLY CO	07/22/84	PENS, PADS, XEROX PAPER, FOR DISTRICT OFFICE	34.90
09-13	4230260007	ROBERT C NEALE	06/06/84-06/18/84	382.8 MILES AT 24¢ PER MILE	123.19
09-13	4230260008	GEORGE M O'BRIEN	07/16/84-07/26/84	REIMB OF AIR FARE RT ENROUTE TO THE DISTRICT OFFICE (DC/CHICAGO IL/DO)	95.97
09-20	4262230019	BILL JACOBS LEASING INC	06/22/84-06/24/84	RENTAL CAR FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	436.00
09-20	4262230019	C & P TELEPHONE	09/03/84-09/05/84	C&P TOLL CHARGES FOR LONG DISTANCE SERVICE	233.05
09-20	4262230008	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.70
09-20	4262230011	DIANE GINGRICH REICH GRAPHIC DESIGN	08/20/84	GRAPHS FOR NEWSLETTER	75.11
09-20	4262230021	HINKLEY & SCHMITT WATER	07/13/84-08/17/84	WATER SALES AND EQUIPMENT RENTAL FOR JOLIET AND CHICAGO HEIGHTS OFFICES	141.00
09-20	4262230021				44.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE M O'BRIEN—Con.						
09-20	4262230015	ILLINOIS BELL TELEPHONE COMPANY	07/01/84-07/31/84	WATS SERVICE FOR JOLIET OFFICE	93.97	
09-20	4262230014	Do	08/01/84-09/03/84	AT&T COMMUNICATIONS	4.54	
09-20	4262230017	Do	08/01/84-09/03/84	AT&T INFO SYS	35.44	
09-20	4262230013	Do	08/04/84-09/03/84	AT&T INFO SYS	64.15	
09-20	4262230022	Do	08/04/84-09/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	135.29	
09-20	4262230016	Do	08/04/84-09/03/84	TELEPHONE SERVICE FOR AUBORO OFFICE	74.69	
09-20	4262230018	Do	08/04/84-09/03/84	ONE YEAR SUBSCRIPTION	22.95	
09-20	4262230020	JOLIET OFFICE SUPPLY CO	11/01/84-11/01/85	SUPPLIES FOR OFFICE PENSILS AND LABELS AND ETC	100.84	
09-20	4262230012	THOMAS J LANKFORD	07/01/84-07/30/84	NEWSLETTER PRINTED	4,112.00	
09-20	4262230011	XEROX CORPORATION	08/22/84	NET USAGE CHARGE	24.13	
09-25	4264810006	COMMONWEALTH EDISON	07/18/84-08/16/84	ELECTRIC SERVICE FOR AURORA OFFICE	7.72	
09-25	4264810014	HOLIDAY INN	08/30/84-08/31/84	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	62.00	
09-25	4264810013	ROBERT C NEALE	08/15/84-08/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS PLUS TOLLS/PARKING/TIPS/AND GASOLINE	25.50	
09-25	4264810012	Do	08/29/84	TRAVEL FOR OFFICIAL BUSINESS 62.9 MILES @ 24 PER MILE PLUS TOLLS	15.70	
09-25	4264810011	Do	08/30/84-08/31/84	TRAVEL FOR OFFICIAL BUSINESS 123.8 MILES @ 24 PER MILE PLUS TOLLS	30.91	
09-25	4264810009	GEORGE M O'BRIEN	08/12/84	REIMBURSEMENT FOR ONE WAY TRIP TO 4TH DISTRICT OF ILLINOIS, 375 MILES @ 24 PER MILE	90.00	
09-25	4264810007	Do	08/15/84	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS	16.40	
09-25	4264810008	Do	08/18/84-08/30/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE EN ROUTE TO 4TH DISTRICT OF IL CHICAGO/WASH/CHICAGO	462.00	
09-25	4264810015	THOMAS J LANKFORD	08/09/84-08/10/84	REIMBURSEMENT FOR AIR FARE RETURNING FROM 4TH DISTRICT OF ILLINOIS	218.00	
09-26	4265950045	AURORA NATIONAL BANK	08/01/84-09/30/84	XEROX LETTERS	4.00	
09-26	4270490003	VICTORIA CORPORATION	09/01/84-09/30/84	RENT 105 EAST GALENA	175.00	
09-26	4270490003	Do	07/01/84-07/31/84	RENT FIRST NATIONAL PLAZA	360.00	
09-27	4268420013	BILL JACOBS LEASING INC	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	131.01	
09-27	4268420012	FEDERAL EXPRESS CORP	08/15/84	LOCAL TELEPHONE CHARGE	139.56	
09-27	4268420015	USA, OAD, FINANCE DIVISION	08/15/84	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	132.90	
09-27	4268420014	Do	08/22/84	SHIPPED MATERIAL FOR NEWSLETTER	36.50	
09-27	4268420011	GEORGE M O'BRIEN	08/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE	336.10	
09-27	4268420009	SCOTT PEYLA	08/31/84-09/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	34.90	
09-27	4268420017	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/17/84	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS IN THE DISTRICT	13.00	
09-30	4272900177	(STATIONERY ALLOWANCE CHARGED)	08/18/84	REIMB FOR TRAVEL EXPENSE FOR OFFICIAL BUSINESS 514 MILES AT 24 PER MILE	123.36	
09-30	4275580020		09/01/84-09/30/84	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS 91 MILES AT 24 PER MILE PLUS TOLLS	2,164.56	
EXPENDITURES FOR 3RD QUARTER					212.74	
SALARIES						
MEMBERS CLERK HIRE					90,202.42	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					30,048.56	
TOTAL					120,250.98	

OFFICE OF THE HON. THOMAS P O'NEILL JR

SALARIES

ATHY, SUSAN.....	07/01/84-08/31/84	STAFF ASSISTANT	4,736.22
Do.....	09/01/84-09/30/84	LEGISLATIVE AIDE	2,500.00
CARROLL, PAMELA H.....	07/01/84-07/31/84	D.C. INTERN	3,600.00
CARVER, JOHN.....	07/01/84-09/30/84		3,677.75
ELRIC, HERBERT J.....	07/01/84-07/27/84		2,967.61
ELMIG, BARBARA.....	07/01/84-09/30/84	TEMPORARY EMPLOYEE	2,940.00
FERGUSON, MARY.....	07/01/84-09/30/84		2,967.61
FERGUSON, JAMES R.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT	14,504.82
GARNO, FRANCISCINE M.....	07/01/84-09/30/84	SECRETARY	11,369.07
GREEN, MARY ANN.....	07/01/84-09/30/84	OFFICE MANAGER	10,296.25
Do.....	08/01/84-08/31/84	SECRETARY	11,369.07
GUENTHER, KURT D.....	09/01/84-09/30/84	SHARED EMPLOYEE	200.00
HARVEY, HELEN M.....	07/01/84-09/30/84	SECRETARY	4,043.99
LANAN, LESLIE.....	07/01/84-09/30/84	SECRETARY	4,301.40
LINEHAN, KAREN M.....	07/01/84-09/30/84	SECRETARY	6,721.55
Do.....	08/01/84-08/31/84		10,442
MERKITT, DAVID R.....	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
RULPH, MICHAEL D.....	07/01/84-09/30/84		9,036.29
ROWAN, JAMES P.....	07/01/84-09/30/84	ASSISTANT	14,248.41
SONOSKY, MARY CATHERINE.....	07/01/84-09/30/84	PART-TIME EMPLOYEE	600.01
SPENCER, H. BAILEY.....	07/01/84-09/30/84	SHARED EMPLOYEE	600.00
SYLVESTER, ISABELLE A.....	07/01/84-09/30/84		3,626.16

EXPENSES

4177540011	DAVID R RAMAGE	NATIONAL JOURNALS (300)	551.00
4177540011	GSA, OAD, FINANCE DIVISION	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, & 223-1114	394.25
4177540019	WESTERN UNION	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MAY	243.75
4181530010	C & P TELEPHONE	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF MAY 1984	358.84
4181530013	Do	OFFICIAL TOLL CHARGES FOR THE MONTH OF MAY AND AT&T COMMUNICATIONS	259.62
4181530009	DAVID R RAMAGE	LABELS ON NEWSLETTERS	753.20
4181530011	NEW ENGLAND TELEPHONE	MONTHLY SERVICES FOR AT&T INFORMATION SYSTEMS CHARGES	23.22
4181530012	Do	MONTHLY SERVICE CHARGES	60.28
4186600018	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	106.50
4188310008	C & P TELEPHONE	OFFICIAL TOLL CHGS FOR THE MONTH OF MAY 1984	50.75
4188310011	GSA, OAD, FINANCE DIVISION	MONTHLY SERVICE	375.33
4188310010	NEW ENGLAND TELEPHONE	MONTHLY SERVICE CHGS	1.90
4188310009	Do	MONTHLY SERVICE FOR AT&T INFO SYSTEMS	23.23
4195380003	Do	LOCAL EQUIPMENT SERVICE	290.73
4195320008	Do	LOCAL TELEPHONE SERVICE	377.95
4195400003	DELTA AIRLINES, INC	MEMBER'S TRAVEL TO BOSTON, MA (DISTRICT) FROM WASHINGTON, DC	190.00
4195400004	Do	MEMBER'S TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	190.00
4195400005	Do	MEMBER'S TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	190.00
4202630002	POSTMASTER	LETTER EXPRESS MAIL	9.35
4201430008	C & P TELEPHONE	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JUNE 1984	358.84
4201430004	CONGRESSIONAL STEEL CAUCUS	ANNUAL DUES FOR MEMBERSHIP DURING THE SECOND SESSION OF THE 9TH CONGRESS	200.00
4201430007	NEW ENGLAND TELEPHONE	MONTHLY SERVICE FOR THE MONTH OF JUNE 1984	77
4201430005	WESTERN UNION	OFFICIAL TELEGRAPH CHARGES FOR MAY 15, 1984	37.55
4201430006	XEROX CORPORATION	HI CAP BLACK FILM RIBBONS & FREIGHT CHARGE, 3 RIBBONS	186.60
4208890450	MACDOWELL PROPERTIES	RENT 661 MASSACHUSETTS AVENUE	295.00
4208890449	WATERTOWN OFFICE BLDG ASSOCIATES	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
4213900297	(EQUIPMENT ALLOWANCE CHARGED)		1,391.64
4213900297	(STATIONERY ALLOWANCE CHARGED)		202.22
4219410043	C & P TELEPHONE	OFFICIAL TOLL CHARGES (AT&T COMMUNICATIONS) FOR THE MONTH OF JUNE 1984	263.90
4219430010	Do	OFFICIAL TOLL CHARGES FOR THE MONTH OF JUNE 1984	83.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	4219430008	DAVID R RAMAGE	07/17/84	CONSUMER INFORMATION CATALOG	1	350.00
08-09	4219430007	Do	07/18/84	CHESHIRE LABELS ON CONSUMER BULLETINS	7	18.15
08-09	4219430006	THE NEWS TRIBUNE	07/15/84-10/15/84	THREE MONTHS SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	19	50
08-12	4220430016	BARBARA EWING	06/21/84	REMB FOR FEDERAL EXPRESS MAIL SERVICE	9	35
08-12	4220490007	NEW ENGLAND TELEPHONE	06/11/84-07/10/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION SYSTEMS	2	03
08-12	4220490006	Do	06/11/84-07/10/84	MONTHLY SERVICE CHARGE	14	78
08-12	4222720007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	13	90
08-12	4222720003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	13	90
08-12	4229520016	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RENT BOSTON MA 00000	10	569.00
08-16	4229520015	Do	07/01/84-09/30/84	MONTHLY SERVICE	39	2.57
08-17	4223440007	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	5	39
08-17	4223440003	Do	05/24/84-06/23/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION	23	22
08-17	4223440002	NEW ENGLAND TELEPHONE	05/24/84-06/23/84	MONTHLY TELEPHONE CHARGE	6	41
08-17	4223440031	Do	06/24/84-07/23/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	5	71
08-17	4223440006	Do	06/24/84-07/23/84	MONTHLY SERVICE CHARGE FOR AT&T INFORMATION	29	46
08-17	4223440005	Do	06/24/84-07/23/84	MONTHLY SERVICE CHARGE	70	92
08-17	4227230017	DELTA AIRLINES, INC	06/01/84	MEMBER'S AIR TRAVEL BETWEEN WASHINGTON DC AND BOSTON MA DISTRICT	20	00
08-17	4227230018	Do	06/21/84	MEMBER'S AIR TRAVEL BETWEEN WASHINGTON DC AND BOSTON MA DISTRICT	19	00
08-29	4240890450	MACDOWELL PROPERTIES	08/01/84-08/30/84	RENT 661 MASSACHUSETTS AVENUE	29	50
08-29	4240890449	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/84-08/31/84	RENT 85 MAIN STREET WATERTOWN MA 00000	18	70
08-31	4244900295	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1	366.27
08-31	4248550041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		22	42
09-06	4241240017	NEW ENGLAND TELEPHONE	06/06/84-07/05/84	MONTHLY SERVICE CHARGES FOR AT&T COMMUNICATIONS	9	1
09-06	4241240016	Do	06/06/84-07/05/84	MONTHLY SERVICE CHARGES FOR AT&T INFO SYS	19	41
09-06	4241240014	Do	07/03/84-08/02/84	MONTHLY SERVICE CHARGE FOR NE TELEPHONE	74	05
09-06	4241240013	Do	07/03/84-08/02/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	9	1
09-06	4241240012	Do	07/03/84-08/02/84	MONTHLY SERVICE CHARGE FOR NE TELEPHONE	2	28
09-06	4241240020	Do	07/03/84-08/02/84	MONTHLY SERVICE CHARGES FOR AT&T COMMUNICATIONS	22	60
09-06	4241240019	Do	07/06/84-08/05/84	MONTHLY SERVICE CHARGES FOR AT&T INFO SYS	33	37
09-06	4241240018	Do	07/06/84-08/05/84	MONTHLY SERVICE CHARGES FOR NE TELEPHONE	65	35
09-06	4241240011	Do	07/06/84-08/05/84	MONTHLY SERVICE CHARGE FOR AT&T INFO SYS	2	28
09-06	4241240011	Do	07/11/84-08/10/84	MONTHLY SERVICE CHARGE FOR NE TELEPHONE	25	06
09-06	4241320016	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL TOLL CHGS FOR MONTH OF JULY 1984	14	73
09-06	4241320015	Do	07/01/84-07/31/84	OFFICIAL TOLL CHGS FOR MONTH OF JULY 1984	17	38
09-06	4241320017	GSA OAD, FINANCE DIVISION	07/01/84-07/31/84	RENTAL OF DATA SPEED TERMINAL FOR MONTH OF JULY 1984	40	88
09-06	4241320014	NEW ENGLAND TELEPHONE	08/22/84	MONTHLY SERVICE CHG	38	53
09-06	4241320013	Do	03/24/84-04/23/84	MONTHLY SERVICE CHG	23	22
09-06	4241320009	Do	03/24/84-04/23/84	MONTHLY SERVICE CHG FOR NEW ENGLAND TELEPHONE	66	86
09-06	4241320013	Do	04/24/84-05/23/84	MONTHLY SERVICE CHG	73	88
09-06	4241320011	Do	04/24/84-05/23/84	MONTHLY SERVICE CHG FOR AT&T INFO	20	01
09-06	4241320012	Do	04/24/84-05/23/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	23	22
09-20	4262330029	Do	07/24/84-08/23/84	MONTHLY SERVICE CHARGE FOR AT&T COMMUNICATIONS	9	08

33.37	MONTHLY SERVICE CHARGE FOR AT&T INFO SYS
77.27	MONTHLY SERVICE CHARGE FOR 617-926-2400
295.00	RENT 661 MASSACHUSETTS AVENUE
187.50	RENT 85 MAIN STREET WATERTOWN MA 00000
147.99	LOCAL TELEPHONE SERVICE
146.03	LOCAL EQUIPMENT CHARGE
403.88	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF AUGUST 1984 - AT&T INFORMATION SYSTEMS
17.44	1 COPY OF ENCYCLOPEDIA DICTIONARY OF ENGLISH USAGE
19.50	THREE MONTHS SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER
1,364.71	
300.51	

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE..... 97,440.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 28,120.31

TOTAL**125,560.81**

07/24/84-08-08/23/84	Do
07/24/84-08-08/23/84	Do
09/01/84-09-30/84	MACDOWELL PROPERTIES
09/01/84-09-30/84	WATERTOWN OFFICE BLDG ASSOCIATES
09/01/84-07-31/84	CHESAPEAKE & POTOMAC TELEPHONE CO
07/01/84-07-31/84	Do
08/01/84-08-08/30/84	C & P TELEPHONE
09/17/84	PRENTICE-HALL, INC.
10/15/84-01-01/15/85	THE NEWS TRIBUNE
09/01/84-09-30/84	(EQUIPMENT ALLOWANCE CHARGED)
09/01/84-09-30/84	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

07/01/84-09-30/84	AMATO, LISA MARIE
07/01/84-09-30/84	BLACKLOW, ROGER D
07/01/84-07/03/84	CHEVERINE, VINCENT L
07/01/84-09-30/84	COONEY, PATRICIA M
07/01/84-09-30/84	DURELLI, MARIA P
07/01/84-09-30/84	ELLISON, RUTH
07/01/84-09-30/84	FEDYNSKY, ANDREW S
07/01/84-09-30/84	FLYNN, BRIAN DAVID
07/01/84-09-30/84	FREED, BRUCE F
07/01/84-09-30/84	JABO, CLAUDIA LEE
07/01/84-09-30/84	KOLBENSCHLAG, MADONNA C
07/01/84-09-30/84	KOSON, ALLEN J
07/01/84-09-30/84	LEAMOND, NANCY ANNE
07/01/84-09-30/84	MCGLINCH, MARY E
07/01/84-08-06/84	MCQUAID, CARLA K
07/01/84-09-30/84	MCTAGGART, WILLIAM E
07/01/84-09-30/84	OLIVER-ROBB, CARRIE L
07/01/84-09-30/84	PAPEZ, JANICE A
07/01/84-09-30/84	PETRIDE, CHERI LEE
08/01/84-08-31/84	RICCIO, FILOMENA
07/01/84-09-30/84	RICHARDSON, ROBIN L
09/11/84-09-30/84	SCHROEDER, CECILIA S
07/01/84-07-31/84	SYLVA, SYLVIA
07/01/84-09-30/84	VEGA, SYLVIA
07/01/84-09-30/84	VINICOR, MILDRED A
08/01/84-08-31/84	Do

EXPENSES

07-05	4184600019	HOUSE RECORDING STUDIO
07-09	4188850011	MARY ROSE OAKAR
07-09	4188850009	Do
07-09	4188850010	Do

328.75	OFFICIAL RECORDING SERVICES
122.13	CAR RENTAL
282.00	ROUNDRIP AIRFARE FROM CLEVELAND-DC-CLEVELAND
216.00	ROUNDRIP DC-CLEVELAND-DC

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARY ROSE OKAR—Con.						
07-09	4188850008	Do	06/17/84	ONEWAY AIRFARE FROM CLEVELAND TO DC	130.56	
07-16	4195370028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	153.00	
07-16	4195520004	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	195.39	
07-17	4194320008	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TOLL CHARGES	133.67	
07-17	4194240007	DAVID R RAMAGE	06/20/84	CALLING CARDS - FEDYSKY	18.50	
07-17	4194240005	GSA OAD, FINANCE DIVISION	05/31/84	OFFICE SUPPLIES	21.77	
07-17	4194240006	WILLIAM MCTAGART	06/06/84	GAS FOR MOBILE	25.00	
07-18	4194300004	RUTH ELLISON	01/03/84-12/31/84	1984 MEMBERSHIP DUES	150.00	
07-18	4194300003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/84-12/31/84	OFFICE SUPPLIES-LABELS	2.98	
07-18	4194300001	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	06/20/84	SECOND PAYMENT ON YEARLY DUES	1,000.00	
07-18	4194300002	KAREN L. POLLITZ	01/03/84-12/31/84	CAB FARE TO ATTEND CONFERENCE ON WOMEN, THE ECONOMY, & PUBLIC POLICY-MEMBER SPEAKING	3.00	
07-23	4202620030	POSTMASTER	06/20/84	EXPRESS MAIL - GLAMOUR	9.35	
07-26	4207560037	HOUSE RECORDING STUDIO	07/03/84	OFFICIAL RECORDING SERVICES	14.00	
07-31	4215900024	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	891.77	
07-31	4214640021	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	2.60	
07-31	4214710023	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	495.73	
08-12	4221640026	POSTMASTER	07/13/84	1 ENVELOPE - EXPRESS	9.35	
08-12	4222720033	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	208.10	
08-12	4223580039	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	151.55	
08-16	4216210008	BRUCE FREED	04/30/84	ONE WAY FROM COL OH TO DC BY AIR	77.78	
08-16	4216210010	Do	04/30/84	TAXI FARES	9.85	
08-16	4216210009	MARY ROSE OKAR	04/30/84	ONE WAY AIRFARE FROM COL TO DC	77.78	
08-16	4225220011	J A PAPEZ	04/30/84-04/30/84	R/T BY CAR 287 MILES AT 24¢ PER MILE	68.88	
08-20	4228430006	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CLEVELAND OH 00000	3,505.00	
08-20	4228430006	DAVID R RAMAGE	05/07/84	600 COPIES OF SSHEET ON NATIONAL INDIVIDUAL TRAINING ACCOUNT	101.45	
08-20	4228430007	RUTH ELLISON	08/09/84	REIMB FOR LABELS AND OFFICE SUPPLIES	32.70	
08-20	4228430005	FINE LINE LITHO	07/11/84	CALLING CARDS	57.51	
08-20	4228430008	J A PAPEZ	06/18/84-08/09/84	PARKING FOR MEETING RE MINORITY CONTRACTING, PARKING FOR MEETING, PRNG GREATER CLEVELAND GROWTH ASSOC.	10.75	
08-20	4228690009	ABEL PRINTING	08/03/84	SPECIAL INDEX CARDS FOR MOBILE OFFICE	95.85	
08-20	4228690004	C & P TELEPHONE	06/01/84-06/30/84	MONTHLY TOLL CHARGES - AT&T COMMUNICATIONS	52.64	
08-20	4228690008	CROWN RUBBER STAMP & OFFICE SUPPLY CO.	08/03/84	RUBBER STAMPS FOR OFFICE & MOBILE OFFICE	73.50	
08-20	4228690005	EXPORT TASK FORCE	01/04/84-01/02/85	FULL MEMBERSHIP FOR 1984	500.00	
08-20	4228690003	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE	793.53	
08-20	4228690007	NANCY ANNE LEAMOND	06/29/84-07/06/84	CAB FARES FOR OFFICIAL BUSINESS	8.50	
08-20	4228690006	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/84-01/02/85	SECOND PAYMENT ON 1984 DUES	1,500.00	
08-21	4233200011	FINE LINE LITHO	07/31/84	CASE WORK SHEETS	54.00	
08-21	4233200012	GSA, OAD, FINANCE DIVISION	06/18/84	OFFICE SUPPLIES	4.96	
08-21	4233200013	Do	06/22/84	TELEPHONE SERVICE	2,111.22	
08-31	4244900426	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	891.77	
08-31	424550021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	250.90	
09-13	4230260003	BUSINESS PUBLISHERS, INC.	10/04/84-01/02/85	RENEWAL FOR 3 MOS. OF AGING SERVICES NEWS	48.83	
09-13	4230260002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/01/84-01/02/85	1/2 1984 DUES FOR SECOND HALF	750.00	
09-17	4257630023	POSTMASTER	08/20/84-08/24/84	EXPRESS MAIL	9.35	

09-20	4262420017	MARY ROSE OAKAR	08/25/84-09/02/84	CAR RENTAL FOR CONGRESSWOMAN IN DISTRICT	193.03
09-20	4262420018	Do	08/29/84	CAS FOR RENTAL CAR	71.80
09-20	4262420019	Do	08/29/84	ONEWAY AIRFARE FROM CLEVELAND	71.80
09-20	4262420019	Do	09/06/84-09/30/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC	282.00
09-26	4269380685	KYLE LEASING INC	09/01/84-09/30/84	RENT MOBILE OFFICE	732.00
09-26	4270430005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	208.82
09-26	4270530028	Do	07/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	193.84
09-27	4268420007	DEMOCRATIC STUDY GROUP	09/01/84-09/30/84	THIRD QUARTER PAYMENT 1984 FEES	350.00
09-30	4275300420	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		891.77
09-30	4275350021	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		685.39
09-30	4275730030		09/01/84-09/30/84		113.75

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	93.00
MEMBERS CLERK HIRE	102,813.64
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	19,553.15
TOTAL	122,459.79

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES	
ALLEN, MARGARET L	4,600.52
BEATTY, GLIDA KAY	6,535.05
DONOHUE, CHRISTINE L	3,141.26
DRAHEIM, PAMELA ANN	2,722.43
FLAX, CHARLOTTE	8,608.98
HASSKAMP, KENNETH JAMES	4,774.33
KETTEL, KARIN	4,186.01
MORGAN, CHRISTINE A	4,450.06
MORRIS, JACQUELYN D	4,032.01
O'CONNOR, JOHN H	2,592.64
PRITTEN, JEANNE MARIE	3,533.88
REAGAN, TOM	16,733.31
RICHARD, WILLIAM G	6,900.24
SATRE, ANNE	3,000.00
SCHWEICH, LEONARD J	4,183.24
SMITH, NANCY J	4,580.62
STOKES, KIMBERLY RAE	11.18
YARRINGTON, MARY JANE	8,401.90
ZABAR, LAURENCE	900.00
EXPENSES	
NORTHLAND AMERICAN	462.20
JAMES L OBERSTAR	327.00
PILOT, INDEPENDENT	4.00
HOUSE RECORDING STUDIO	4.50
NORTHWESTERN BELL	1.39
Do	91.27
Do	91.59
Do	98.10
Do	30.48
ANNE SATRE	

07-05	4177540002	NORTHLAND AMERICAN	06/04/84	CONGRESSMAN JAMES L OBERSTAR, AIR TRAVEL IN CONGRESSIONAL DISTRICT: HIBBING TO ST PAUL, MN & RETURN	462.20
07-05	4178410001	JAMES L OBERSTAR	06/05/84	AIRFARE FOR RETURN PORTION OF TRAVEL HIBBING, MN/MINNEAPOLIS/MINNEAPOLIS/WASH., DC	327.00
07-05	4178410002	PILOT, INDEPENDENT	06/30/84-12/31/84	6 MONTHS NEWSPAPER SUBSCRIPTION RENTAL FOR DISTRICT OFFICE - BRAINERD, MN	4.00
07-05	4184600020	HOUSE RECORDING STUDIO	06/30/84-05/31/84	OFFICIAL RECORDING SERVICES	4.50
07-06	4187860006	NORTHWESTERN BELL	05/04/84-06/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM AT & T COMMUNICATIONS	1.39
07-06	4187860005	Do	05/04/84-06/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM NORTHWESTERN BELL	91.27
07-06	4187860004	Do	05/04/84-06/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN	91.59
07-06	4187860003	Do	06/04/84-07/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE - DULUTH, MN	98.10
07-06	4187860002	ANNE SATRE	06/04/84	ANNE SATRE, STAFF, DISTRICT OFFICE CHISHOLM, MN 127 MI @ 24¢/MI OFFICIAL TRAVEL EXPENSES	30.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES L OBERSTAR—Con.						
07-06	4187880013	JEANNE MARIE KOLSTAD	06/04/84-06/14/84	JEANNE M KOLSTAD, STAFF DISTRICT OFFICE-CHISHOLM, MN AUTO TRAVEL - OFFICIAL BUSINESS	29.52	
07-06	4187880014	ANNE SATRE	06/11/84-06/12/84	ANNE SATRE, HOTEL EXPENSES ON OFFICIAL BUSINESS	26.39	
07-09	4187880015	Do	06/11/84-06/12/84	TRANSPORTATION 263 MILES @ \$.24	63.12	
07-09	4187540002	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TELEPHONE - LONG DISTANCE FOR WASHINGTON OFFICE - C&P	4.46	
07-09	4187540001	Do	05/01/84-05/31/84	MONTHLY TELEPHONE - LONG DISTANCE FOR WASHINGTON OFFICE - AT&T	445.37	
07-09	4188310007	Do	05/01/84-05/30/84	TELEPHONE DATA SERVICE, C&P, AT&T	51.31	
07-09	4188310006	GSA, OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE DIST OFFICE BRAINERD, MN	26.10	
07-09	4188310005	Do	06/22/84	FTS TELEPHONE SERVICE-DIST OFFICES	319.15	
07-09	4188310004	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	1984 DUES	1,000.00	
07-09	4188310003	JAMES L OBERSTAR	05/01/84-05/31/84	HOR RESTAURANT-MEALS W/CONST	66.50	
07-09	4188310002	UNIVERSITY OF MINNESOTA, DULUTH	05/01/84-05/31/84	ROOM RENTAL FOR MEETING W/CONSTITUENTS IN DISTRICT	50.00	
07-09	4188310003	MAST ADVERTISING & PUBLISHING	05/18/84	FOR LISTING IN CONTINENTAL TELEPHONE CO-DIRECTORY FOR AURORA, BABBITT, ELY, EMBARRAS, HOYT LAKES, MN	25.20	
07-09	4188850015	AMERICAN EXPRESS CO	06/14/84-06/17/84	TOM REAGAN, AA AIR FARE FOR OFFICIAL BUSINESS TRAVEL- WASH. DC TO MPLS MN AND RETURN	360.00	
07-09	4188850014	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN 26499-52	97.05	
07-09	4188850013	Do	05/01/84-05/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MN 26455-13	36.65	
07-09	4188850012	Do	05/01/84-05/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - BRAINERD, MN	36.70	
07-12	4187830002	DAVID R RAMAGE	06/09/84	LABELS ON ENVELOPES	15.95	
07-12	4187830001	ITT DIALCOM, INC	06/01/84-06/27/84	COMPUTER SERVICE	1,148.51	
07-16	4195370029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	213.27	
07-16	4195520005	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	154.68	
07-30	4207420016	AMERICAN EXPRESS CO	07/13/84-07/20/84	AIRFARE FOR OFFICIAL BUSINESS TRAVEL FOR TOM REAGAN, AA WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN	339.00	
07-30	4207420015	KENNETH JAMES HASSKAMP	06/01/84-06/27/84	AUTO TRAVEL ON OFFICIAL BUSINESS - DISTRICT OFFICE AT BRAINERD, MN 1075 MI @ .24	258.00	
07-30	4207420014	DULUTH AVIATION INC	06/21/84	143 MI @ .24 - DISTRICT OFFICE AT CHISHOLM, MN	34.32	
07-30	4207460005	HOLIDAY INN DULUTH	07/06/84	CONGRESSMAN JAMES L OBERSTAR AIR TRAVEL - OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	280.00	
07-30	4207460006	JAMES L OBERSTAR	07/05/84-07/06/84	CONGRESSMAN JAMES L OBERSTAR HOTEL ACCOMMODATIONS IN MINNESOTA ON OFFICIAL BUSINESS	43.08	
07-30	4208300031	C & P TELEPHONE	06/30/84-07/07/84	CONG JAMES L OBERSTAR AIRFARE TRAVEL - WASHINGTON, DC TO MPLS/DULUTH/BRAINERD, MN & RETURN	737.00	
07-30	4208300032	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS	40.01	
07-30	4208300033	CANTRELL/CUTTER PRINTING, INC	06/01/84-06/30/84	TELEPHONE DATA SERVICE, C&P, AT&T	8.73	
07-30	4208300032	ITT DIALCOM, INC	12/28/83	PRINTING- NEWSLETTERS	3,838.30	
07-30	4208300016	NORTHWESTERN BELL	07/01/84-07/30/84	COMPUTER SERVICES	1,132.78	
07-30	4208300017	Do	06/04/84-07/03/84	AT&T COMM	1.40	
07-30	4208300030	Do	06/04/84-07/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN, NW BELL, AT&T COMM	96.95	
07-30	4208300018	Do	06/07/84-07/06/84	AT&T COMM	14.77	
07-30	4208300033	Do	06/07/84-07/06/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, BRAINERD, MN; NW BELL, AT&T COMMUNICATION	96.75	
07-30	4208300020	Do	07/04/84-08/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN, AT&T COMM	4.00	
07-30	4208300021	Do	07/04/84-08/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN, NW BELL, AT&T COMM	104.06	
07-30	4208300015	JAMES L OBERSTAR	06/06/84-06/27/84	CONG OBERSTAR MEALS W/CONST 5 HOR RESTAURANT	40.70	
07-30	4208300024	XEROX CORPORATION	02/01/84-03/02/84	XEROX METER USAGE DISTRICT OFFICE-DULUTH, MN	41.54	
07-30	4208300023	Do	04/02/84-05/01/84	LABELS FOR MAILING DISTRICT OFFICE, DULUTH, MN	25.55	
07-30	4208300025	RICHARD M JOHNSON, CITY CLERK	07/01/84-07/30/84	XEROX METER USAGE DISTRICT OFFICE-DULUTH, MN	29.42	
07-30	4208890442	RONALD J BARON, CITY CLERK	07/01/84-07/30/84	RENT BRAINERD CITY HALL	50.00	
07-30	4208890441	Do	07/01/84-07/30/84	RENT CHISHOLM CITY HALL	75.00	

07-31	4213900300	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS, C&P CHARGES	2,011.39
07-31	42141710044	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	CONG OBERSTAR: OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT OFFICIAL BUSINESS.	445.29
07-31	4216650014	C & P TELEPHONE	06/01/84-06/30/84	OVERNIGHT ACCOMMODATIONS FOR MEMBER IN CONGRESSIONAL DISTRICT ON OFCL BUSS SKI VIEW HOTEL, VIRGINIA, MN	574.27
08-08	4216650010	HOLIDAY INN DULUTH	07/11/84-07/12/84	OVERNIGHT ACCOMMODATIONS FOR MEMBER IN CONGRESSIONAL DISTRICT ON OFCL BUSS SKI VIEW HOTEL, VIRGINIA, MN	86.29
08-08	4216650011	JAMES L OBERSTAR	07/13/84-07/14/84	OVERNIGHT ACCOMMODATIONS FOR MEMBER IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS RADISSON DULUTH, MN	23.21
08-08	4216650012	Do	07/19/84-07/21/84	CONG OBERSTAR AIR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS RADISSON DULUTH, MN	121.88
08-08	4216650013	TACONITE AVIATION, INC	07/14/84	CONG OBERSTAR AIR TRAVEL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS EVELETH, MN TO SANDSTONE, MN	176.00
08-12	4220550003	JAMES L OBERSTAR	07/10/84-07/21/84	CONG OBERSTAR: AIR FARE FOR OFFICIAL TRAVEL WASHINGTON, DC/MPLS-ST PAUL, MN/WASHINGTON, DC	502.00
08-12	4220550004	Do	07/21/84-07/31/84	CONG JAMES OBERSTAR: AIR FARE WASHINGTON, DC/MPLS-DULUTH, MN/WASHINGTON, DC - OFFICIAL BUSINESS	380.00
08-12	4220550005	Do	07/30/84-07/31/84	CONGRESSMAN JAMES L OBERSTAR HOTEL ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	35.52
08-12	4221600011	CHARTER FLIGHTS INC.	07/19/84	CONG JAMES OBERSTAR AIR TRAVEL IN CONGRESSIONAL DISTRICT MINNEAPOLIS TO DULUTH TO MINNEAPOLIS	401.00
08-12	4221640028	POSTMASTER	07/30/84	POSTAGE	100.00
08-12	4221640027	Do	08/01/84	LOCAL TELEPHONE SERVICE	120.00
08-12	4222720004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	167.37
08-16	4223580010	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	212.21
08-16	4229520012	GENERAL SERVICES ADMINISTRATION	07/01/84-07/30/84	RENT DULUTH MN 0000.	2,855.00
08-17	4227820007	JAMES L OBERSTAR	07/01/84-07/30/84	CONG JAMES L OBERSTAR: MEAL/LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	55.55
08-20	4228430010	C & P TELEPHONE	08/05/84-08/06/84	DATA SERVICE, DC OFFICE - C&P TELEPHONE, AT&T INFORMATION	50.49
08-20	4228430009	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS TELEPHONE SERVICE - DISTRICT OFFICE - BRAINER, MN/CHISHOLM, MN/DULUTH, MN	257.81
08-20	4228690013	A&E SUPPLY COMPANY	07/01/84-07/22/84	FRAME FOR DISTRICT OFFICE, DULUTH, MN	5.00
08-20	4228690011	CANTRELL/CUTTER PRINTING, INC.	07/22/84	PRINTING - NEWSLETTER	303.13
08-20	4228690012	CITY OF BRAINER.	08/01/84	XEROX COPIES FOR DISTRICT OFFICE (BRAINER, MN)	64.50
08-20	4228690010	KENNETH JAMES HASSKAMP	07/01/84-07/31/84	KENNETH J HASSKAMP, STAFF ASSIST DISTRICT OFFICE, BRAINER, MN - TRANSP EXPENSES IN DIST - 670 MI @ .24	160.80
08-20	4228690014	JEANNE MARIE KOLSTAD	07/07/84-07/30/84	JEANNE M KOLSTAD, STAFF ASSIST, DISTRICT OFFICE (CHISHOLM, MN) - TRANSPORTATION EXPENSES (328 MI @ .24)	78.72
08-21	4233200015	HOLIDAY INN DULUTH	07/23/84-07/28/84	ROOM RENTAL FOR MEETING WITH CONST TO DISCUSS PENDING LEG	25.00
08-21	4233200014	JAMES L OBERSTAR	07/12/84	LUNCHEON MEETING WITH 2 CONST IN DULUTH	39.94
08-27	4233250001	Do	07/12/84	MEALS WITH CONST IN CONG DISTRICT TO DISCUSS LEGIS. MATTERS	372.52
08-29	4240890442	RICHARD M JOHNSON, CITY CLERK	07/01/84-07/07/84	RENT BRAINER CITY HALL	50.00
08-29	4240890441	RONALD J BARON, CITY CLERK	08/01/84-08/30/84	RENT CHISHOLM CITY HALL	75.00
08-31	4244900298	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT CHISHOLM CITY HALL	1,874.07
08-31	4248550042	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE	228.83
09-06	4241240002	C & P TELEPHONE	07/01/84-07/31/84	LABELS AND LETTERS	793.77
09-06	4241240003	DAVID R RANAGE	07/05/84	LABELS AND LETTERS	160.75
09-06	4241240004	Do	07/09/84-07/10/84	AT&T COMMUNICATIONS	241.80
09-06	4241240005	Do	07/04/84-08/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE NW BELL	1.42
09-06	4241240007	Do	07/07/84-08/03/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE NW BELL	99.03
09-06	4241240009	Do	08/04/84-09/03/84	AT&T COMMUNICATIONS	96.75
09-06	4241240008	Do	08/04/84-09/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE	22.13
09-06	4241240001	JAMES L OBERSTAR	08/04/84-09/03/84	CONG OBERSTAR MEALS WITH CONST	112.45
09-06	4241320001	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE EQUIP FOR DISTRICT OFFICE-DULUTH, MN	40.00
09-06	4241320002	Do	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES-CHISHOLM, MN	97.05
09-06	4241320003	Do	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES-BRAINER, MN	36.65
09-06	4241320004	Do	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES-DULUTH, MN	36.70
09-06	4241320006	Do	07/01/84-07/31/84	TELEPHONE EQUIP FOR DISTRICT OFFICE, CHISHOLM, MN	98.36
09-06	4241320005	Do	07/01/84-07/31/84	TELEPHONE EQUIP FOR DISTRICT OFFICES-BRAINER, MN	39.76
09-06	4241320008	Do	08/01/84-08/22/84	COMPUTER SERVICE	39.62
09-06	4241320007	ITT DIALCOM, INC.	07/21/84	CONG OBERSTAR LUNCHEON MEETING W/3 CONST TO DISCUSS LEGISLATIVE ISSUES, IN CONG'L DISTRICT	1,162.38
09-06	4241320009	JAMES L OBERSTAR	08/13/84	CONGRESSMAN'S LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (PRINCETON, MN)	55.00
09-06	424240002	Do	08/13/84	CONGRESSMAN JAMES L OBERSTAR: MEAL W/CONSTITUENTS (4) TO DISCUSS LEGISLATIVE BUSINESS	38.00
09-06	424240001	Do	08/13/84		40.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES L OBERSTAR—Con.						
09-06	4243240003	Do	08/16/84	LOGGING FOR CONGRESSMAN ON OFFICIAL BUSINESS IN MINNESOTA (RADISSON PLAZA)	56.82	
09-06	4243240004	Do	08/20/84	LOGGING AND MEAL FOR CONGRESSMAN IN MINNESOTA ON OFFICIAL BUSINESS (HOLIDAY INN)	41.92	
09-06	4243240005	Do	08/21/84	LOGGING FOR CONGRESSMAN IN MINNESOTA ON OFFICIAL BUSINESS (HOLIDAY INN)	39.22	
09-06	4243240006	Do	08/03/84-08/06/84	CONG OBERSTAR: AIR FARE WASHVILLE TO MPLS ST PAUL AND RETURN	502.00	
09-10	4250620002	EAST OTTER TAIL TELEPHONE CO.	07/01/84-08/31/84	TELEPHONE LISTING FOR LONGVIEW DIRECTOR	3.60	
09-10	4250620003	Do	08/01/84	TELEPHONE LISTING FOR WALKER DIRECTOR	1.80	
09-10	4250620004	HOLIDAY INN DULUTH	08/13/84-08/20/84	CONG JAMES L OBERSTAR: MEALS/LOGGING-MINNESOTA ON OFFICIAL BUSINESS (DULUTH, MN)	218.53	
09-12	4254220014	PAMELA ANN DRAHEIM	08/02/84-08/23/84	PAN DRAHEIM STAFF DISTRICT OFFICE MEALS	8.00	
09-12	4254220015	Do	08/02/84-08/23/84	PAN DRAHEIM STAFF TRAVEL 164 MILES AT 24¢ PER MILE	39.36	
09-12	4254220016	Do	08/02/84-08/23/84	PAN DRAHEIM STAFF DISTRICT OFFICE TRAVEL	39.36	
09-12	4254220017	DULUTH AVIATION INC	08/13/84-08/20/84	CONG OBERSTAR AIR FARE FOR TRAVEL ON OFFICIAL BUSINESS DULUTH MN TO ST PAUL MN	328.00	
09-12	4254220018	JENNIE MARIE KOLSTAD	06/26/84-07/03/84	JENNIE KOLSTAD STAFF DISTRICT OFFICE 498 MILES AT 24¢ PER MILE	119.52	
09-12	4254220019	Do	07/12/84-07/17/84	JENNIE KOLSTAD STAFF DISTRICT OFFICE AUTO TRAVEL EXPENSES 302 MILES AT 24¢ PER MILE	72.96	
09-12	4254220020	Do	08/06/84	JEAN KOLSTAD DISTRICT OFFICE CHISHOLM, MN REIMB FOR EXPRESS MAIL SERVICE POSTAGE	9.55	
09-12	4254220021	Do	08/11/84	JEAN KOLSTAD STAFF TRAVEL DISTRICT OFFICE 225 MILES AT 24¢ PER MILE	54.00	
09-12	4254220022	Do	08/11/84	WILLIAM RICHARD STAFF DISTRICT OFFICE MEALS AND TRAVEL	30.94	
09-12	4254220023	WILLIAM G RICHARD	06/04/84-06/29/84	WILLIAM RICHARD STAFF DISTRICT OFFICE MEALS	14.73	
09-12	4254220024	Do	06/04/84-06/29/84	WILLIAM RICHARD STAFF DISTRICT OFFICE PARKING	6.00	
09-12	4254220025	Do	06/04/84-06/29/84	WILLIAM RICHARD STAFF DISTRICT OFFICE TRAVEL	152.88	
09-12	4254220026	Do	06/04/84-06/29/84	WILLIAM RICHARD STAFF DISTRICT OFFICE MEALS	60.70	
09-12	4254220027	Do	07/06/84-07/29/84	WILLIAM RICHARD STAFF DISTRICT OFFICE TRAVEL	281.33	
09-12	4254220028	Do	07/06/84-07/29/84	WILLIAM RICHARD STAFF DISTRICT OFFICE TRAVEL CAR RENTAL AND PARKING	281.33	
09-12	4254220029	ANNE SATRE	07/04/84	ANNE SATRE STAFF DISTRICT OFFICE CHISHOLM MN REIMB OFFICIAL TRAVEL 193 MILES AT 24¢ PER MILE	46.32	
09-12	4254220030	Do	07/17/84-07/18/84	ANNE SATRE STAFF DISTRICT OFFICE CHISHOLM MN REIMB OFFICIAL TRAVEL 204 MILES AT 24¢ PER MILE	48.96	
09-12	4254220031	Do	08/07/84-08/21/84	ANNE SATRE STAFF DISTRICT OFFICE CHISHOLM MN REIMB OFFICIAL TRAVEL 204 MILES AT 24¢ PER MILE	99.60	
09-12	4254220032	GSA, OAO, FINANCE DIVISION	08/22/84	DULUTH FTS TELEPHONE SERVICE	189.71	
09-12	4254220033	Do	08/22/84	DULUTH FTS TELEPHONE SERVICE	45.49	
09-12	4254220034	Do	08/22/84	FTS TELEPHONE SVS FOR BRAINE RD	26.10	
09-12	4254220035	Do	08/22/84	CONG OBERSTAR AIR FARE FOR OFFICIAL TRAVEL BRAINERD, MN/INTERNATIONAL FALLS, MN	387.00	
09-13	4254240017	Do	08/11/84	CONG OBERSTAR AIRFARE FOR OFFICIAL TRAVEL WASHINGTON/MPLS/DULUTH/BRAINERD/INT'L FALLS/DULUTH/MPLS/DC	466.00	
09-13	4254240018	JAMES L OBERSTAR	08/11/84-08/22/84	CONG OBERSTAR AIRFARE FOR OFFICIAL TRAVEL WASHINGTON/MPLS/DULUTH/BRAINERD/INT'L FALLS/DULUTH/MPLS/DC	466.00	
09-17	4256460003	DULUTH AVIATION INC	07/27/84	AIR TRAVEL ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - DULUTH TO ELY, MN FOR CONGRESSMAN	205.00	
09-17	4256460004	TAONITE AVIATION, INC.	07/28/84	AIR TVL ON OFCL BUSINESS IN C.D. - EVELETH MN. TO MORA, AND RETURN TO EVELETH FOR CONGRESSMAN	318.00	
09-26	4269890443	RICHARD M JOHNSON, CITY CLERK	09/01/84-09/30/84	RENT BRAINERD CITY HALL	50.00	
09-26	4269890442	RONALD J BARON, CITY CLERK	09/01/84-09/30/84	RENT CHISHOLM CITY HALL	75.00	
09-26	4270490006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	167.39	
09-26	4270540001	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	231.47	
09-26	4268420008	JAMES L OBERSTAR	08/03/84-08/10/84	CONG OBERSTAR: MEALS W/ CONSTI (9) IN HOR	67.00	
09-28	4268350005	Do	09/17/84	POSTAGE-CONGRESSIONAL MAIL	21.00	
09-28	4268870002	HOLIDAY INN DULUTH	08/26/84-08/30/84	CONG JAMES L OBERSTAR MEALS/LOGGING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	183.19	
09-28	4268870003	Do	08/31/84-09/01/84	CONG JAMES LA OBERSTAR - HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MINNESOTA	184.27	
09-28	4268870004	Do	08/28/84	CONG OBERSTAR: MEAL W/ CONSTITUENTS IN CONGRESSIONAL DISTRICT - DULUTH, MN	46.84	
09-28	4268870005	JAMES L OBERSTAR	09/01/84-09/02/84	CONG JAMES L OBERSTAR - HOTEL ACCOMMODATIONS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	29.60	
09-28	4268870006	Do	09/10/84	CONG OBERSTAR: MEALS - (1) CONSTITUENT - OFFICIAL BUSINESS IN MINNESOTA	29.60	
09-28	4268870007	Do	09/15/84-09/16/84	CONG OBERSTAR: HOTEL ACCOMMODATIONS - OFFICIAL BUSINESS IN MINNESOTA	46.87	

STATEMENT OF DISBURSEMENTS

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID R OBEY—Con.						
07-17	4194230002	Do	06/26/84	REPRINTS	82.00	
07-17	4194230004	Do	06/26/84-06/28/84	NEWSLETTERS AND POSTAL PATRON	796.95	
07-17	4194230005	Do	06/29/84-07/02/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE	4,167.00	
07-17	4194230003	GENERAL TELEPHONE CO OF WISCONSIN	06/25/84-07/25/84	FTS SERVICE FOR MONTH OF MAY FOR WISCONSIN OFFICE	264.65	
07-17	4194230009	GSA, OAD, FINANCE DIVISION	06/22/84	REIMB FOR PUBLICATION FOR OFFICIAL USE	76.88	
07-17	4194230008	NORMA J MONAHAN	07/05/84	SUBSCRIPTION RENEWAL	2.07	
07-17	4194230010	NEW YORK TIMES	07/02/84-09/30/84	DELIVERY CHARGES FOR MATERIAL FOR OFFICIAL BUSINESS	39.00	
07-17	4194230007	SPEED SERVICE	06/04/84-06/04/84	DELIVERY CHARGES FOR MATERIAL FOR OFFICIAL BUSINESS	15.00	
07-17	4205230001	DAVID R RAMAGE	07/02/84-07/06/84	LABELS AND FARM REPORT	1,023.20	
07-25	4205230001	Do	07/13/84	FLAG CERTIFICATES	20.00	
07-25	4205230003	ITT DIALCOM, INC.	06/12/84-06/28/84	REPRINTS	147.04	
07-25	4205230002	PURULATOR SKY COURIER	06/20/84-06/21/84	SHIPMENT OF OFFICIAL MATERIALS	35.25	
07-25	4205230005	WISCONSIN NEWSPAPER ASSOC.	06/01/84-06/30/84	CLIPPING SERVICE FOR THE MONTH	74.08	
07-26	4207640038	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	33.50	
07-31	4213900290	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,467.16	
07-31	4214820001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		328.69	
08-03	4208730008	MASTER CARD	06/01/84-06/03/84	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, NW-RC-IU-IA, DC/EAU CLAIRE/CWA/DC.	539.00	
08-03	4209620001	HOUSE INFORMATION SYSTEMS	06/29/84	COMPUTER USAGE AND PERSONNEL SUPPORT	216.16	
08-03	4209620002	THE SPOONER ADVOCATE	08/30/84-08/30/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00	
08-03	4209620003	THE WALL STREET JOURNAL	09/21/84-09/21/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	101.00	
08-12	4221540008	GENERAL TELEPHONE CO OF WISCONSIN	07/25/84-08/25/84	AT&T COMMUNICATIONS - WISCONSIN OFFICE	50	
08-12	4221540007	Do	07/25/84-08/25/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR JULY 25TH THROUGH AUGUST 25TH.	246.15	
08-12	4221540006	GRINKLER WALKER AND ASSOCIATES INC.	07/24/84	POSTAGE AND HANDLING OF REPORT	4.00	
08-12	4221540005	THE WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40	
08-12	4221540004	TOMAHAWK LEADER	08/26/84-08/26/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00	
08-12	4227270005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	191.33	
08-12	42273580011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	284.32	
08-16	4229520013	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT WAUSAU WI 00000	2,238.00	
08-20	4228430013	BOB JOHNSON INC.	07/01/84-07/31/84	LEASE CHARGE FOR DISTRICT AUTOMOBILE FOR MONTH OF JULY	498.37	
08-20	4228430014	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGE FOR MONTH OF JUNE FOR WISCONSIN OFFICE	75.38	
08-20	4228430015	DAVID R OBEY	08/08/84	REIMB FOR ENVELOPES	20.00	
08-20	4228430011	THE CORNELIUS & LAKE HOLCOMBE COURIER	08/31/84-08/31/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00	
08-20	4228430012	TD PRINTING COMPANY	08/15/84-08/15/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00	
08-23	4233670002	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	222.50	
08-27	4233550004	Do	04/01/84-04/30/84	TOLL CHARGES FOR MONTH AT&T COMMUNICATIONS	18.94	
08-27	4233550003	Do	05/01/84-05/31/84	TOLL CHARGES FOR THE MONTH	33.37	
08-27	4233550006	Do	05/01/84-05/31/84	TOLL CHARGES FOR THE MONTH	1.87	
08-27	4233550005	Do	06/01/84-06/30/84	TOLL CHARGES FOR THE MONTH	87.92	
08-27	4233550005	Do	06/01/84-06/30/84	TOLL CHARGES FOR THE MONTH	80	
08-31	4244900288	(EQUIPMENT ALLOWANCE CHARGED)	08/31/84-08/31/84		3,224.07	
08-31	4248430001	(STATIONERY ALLOWANCE CHARGED)	08/31/84-08/31/84		899.63	
09-13	4230260004	COURTESY TRAVEL, INC.	08/01/84-08/31/84	STAFF TRAVEL ON OFFICIAL BUSINESS (CWA/DC/CWA)	435.00	
09-13	4230260005	DAVID R OBEY	07/25/84-07/27/84	1,037 MILES AT 24¢ PER MILE (ONE WAY TRIP TO DISTRICT - DC/WAUSAU, WI)	248.88	
09-19	42356240027	BOB JOHNSON INC.	07/01/84	LEASE CHARGES FOR DISTRICT OFFICE CAR FOR THE MONTH	408.37	

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES R 'JIM' OLIN—Con.						
		MANNING, MEREDITH	07/01/84-07/31/84	PART-TIME EMPLOYEE	1,250.00	
		Do	08/01/84-09/30/84	STAFF ASSISTANT	2,500.00	
		NOLAN, NANCY WEESE	07/01/84-09/30/84	OFFICE ASSISTANT	1,832.07	
		CONNOR, PAMELA J	07/01/84-08/31/84	PART-TIME EMPLOYEE	679.25	
		PLEBANI, JON WARREN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,000.00	
		PULLEN, BETTY OTEY	07/09/84-09/30/84	FIELD REPRESENTATIVE/CASEWORKER	3,416.67	
		ROWE, SHANDA KISER	07/01/84-09/30/84	STAFF ASSISTANT	4,500.00	
		SCHWEL, DONNA H	07/01/84-09/30/84	PRESS SECRETARY	6,725.01	
		SMITH, LAURIE GAIL	07/01/84-09/30/84	STAFF ASSISTANT	3,999.99	
		VAILES, ROBERT T	07/16/84-08/31/84	PART-TIME EMPLOYEE	1,325.88	
		VINYARD, CHRISTIAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00	
		WALSH, NANCY L	07/01/84-07/28/84	LBJ CONGRESSIONAL INTERN	868.00	
		WEST, CHERYL C	07/01/84-09/30/84	STAFF ASSISTANT	1,577.00	
EXPENSES						
07-05	4177750025	CLASS I AVIATION INC	06/07/84-06/07/84	PYMT FOR RENT OF PLANE TO TAKE MEMBER TO DIST FOR OFFICIAL BUSINESS & RETURN	503.00	
07-05	4177750026	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/84-04/06/84	PYMT FOR LUNCH MTG WITH CONSTITUENTS FROM LYNCH TO DISCUSS DISTRICT MATTERS	244.00	
07-05	4177750023	JON PLEBANI	06/18/84-06/18/84	REIMBURSEMENT FOR PLANE FARE WASH TO ROANOKE AND RETURN FOR OFFICIAL CONG. BUSINESS	198.00	
07-05	4177750024	THE PENCIL INC.	05/01/84-05/31/84	REIMBURSEMENT FOR OFFICE MATERIALS FOR DISTRICT OFFICE	3.79	
07-05	4184600021	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	98.50	
07-09	4188440011	C & P TELEPHONE	05/01/84-05/30/84	MONTHLY TELEPHONE CHARGES FOR THE MONTH OF MAY FROM THE CLERK OF THE HOUSE	7.76	
07-09	4188440015	C & P TELEPHONE CO	05/17/84-06/16/84	AT&T COMMUNICATIONS	1.00	
07-09	4188440013	Do	05/17/84-06/16/84	SERVICE & CHARGES FOR LYNCHBURG DISTRICT OFFICE	31.63	
07-09	4188440012	CONTEL	06/25/84-07/24/84	CURRENT CHARGES FOR SERVICE & EQUIPMENT FOR THE MONTH STATED IN DATES OF SERVICE	66.20	
07-09	4188440006	DAVID R RAMAGE	06/13/84-06/13/84	PAYMENT FOR PLATES & NEWSLETTER	17.50	
07-09	4188440010	GSA, OAD, FINANCE DIVISION	06/20/84-06/25/84	MONTHLY TIAS CHARGES FOR THE MONTH OF MAY 1984	2,305.00	
07-09	4188440009	Do	06/22/84	MONTHLY TIAS CHARGES FOR THE MONTH OF MAY 1984	265.09	
07-09	4188440018	J&J PRINTING	06/25/84-06/25/84	PAYMENT FOR PRINTING	20.00	
07-09	4188440008	JAMES R OLIN	06/22/84-06/25/84	REIMB FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS SALEM/STUARTS DRAFT/AMHERST COUNTY TO & FROM ROANOKE	179.50	
07-09	4188440007	Do	06/22/84-06/25/84	REIMB FOR TRAVEL IN CAR FROM WASHINGTON TO ROANOKE & ROANOKE TO WASHINGTON 480 MI @ .20 A MI	57.80	
07-09	4188440002	JON PLEBANI	06/24/84	REIMB FOR PLANE FLIGHT FROM WASHINGTON TO ROANOKE FOR OFFICIAL DISTRICT BUSINESS	95.00	
07-09	4188440002	Do	06/24/84	REIMB FOR 3 NIGHTS STY IN DISTRICT WHILE ON OFFICIAL BUSINESS (HOTEL EXPENSE)	88.74	
07-09	4188440004	Do	06/26/84-06/27/84	REIMB FOR PLANE FLIGHT FROM ROANOKE TO WASHINGTON RETURNING FROM OFFICIAL BUSINESS	35.72	
07-09	4188440004	Do	06/27/84	SUBSCRIPTION FOR THE ROANOKE DISTRICT OFFICE, 12 MONTH SUBSCRIPTION	105.00	
07-09	4188440016	THE VIRGINIAN	06/01/84-06/01/85	LOCAL EQUIPMENT CHARGE	5.00	
07-09	4188440017	THE VIRGINIAN	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	11.97	
07-16	4195200004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	TELEPHONE CHARGES FOR THE MONTH FOR STAUTON DISTRICT OFFICE	127.75	
07-16	4195210003	Do	05/01/84-06/30/84	TELEPHONE CHARGES FOR THE MONTH FOR STAUTON DISTRICT OFFICE	142.07	
07-26	4207940039	HOUSE RECORDING STUDIO	05/24/84-06/24/84	TELEPHONE CHARGES FOR THE MONTH FOR STAUTON DISTRICT OFFICE	27.50	
07-30	4205250031	C & P TELEPHONE COMPANY	05/24/84-06/24/84	TELEPHONE CHARGES FOR THE MONTH FOR STAUTON DISTRICT OFFICE	27.56	
07-30	4205250030	Do	05/24/84-06/24/84	TELEPHONE CHARGES FOR THE MONTH FOR STAUTON DISTRICT OFFICE	46.97	

07-30	4205250029	GSA, QAO, FINANCE DIVISION	07/22/84	MONTHLY TIAS CHARGES FOR THE MONTH	20.00
07-30	4205250028	Do	07/22/84	MONTHLY TIAS CHARGES FOR THE MONTH	285.09
07-30	4205250032	INSLAW, INC.	07/01/84-07/30/84	CHARGES FOR COMPUTER SERVICES	1,600.00
07-30	4205660003	AB DICK COMPANY	07/05/84-07/05/84	OFF BLANKET: PART FOR MINOGRAPH MACHINE	14.95
07-30	4205660008	BROWN MORRISON CO	06/01/84-06/25/84	OFFICE SUPPLIES FOR THE LYNCHBURG DISTRICT OFFICE PAPER AND PENS	20.21
07-30	4205660008	C & P TELEPHONE	06/01/84-05/30/84	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE SERVICES	7.76
07-30	4205660004	COVINGTON VIRGINIAN	06/05/84-12/05/84	SUBSCRIPTION FOR THE COVINGTON NEWSPAPER FOR DISTRICT OFFICE	23.10
07-30	4205660002	FEDERAL EXPRESS CORP.	06/12/84	PAYMENT FOR OVERNIGHT MAIL DELIVERY FOR CONSTITUTION SERVICE	12.50
07-30	4205660011	HARRISONBURG ELECTRIC COMMISSION	05/16/84-06/19/84	PAYMENT FOR MONTHLY ELECTRICITY FOR HARRISONBURG DISTRICT OFFICE	13.19
07-30	4205660001	JON PLEBAN	07/11/84-07/11/84	REIMB FOR PLANE FARE FROM WASHINGTON TO ROANOKE AND RETURN ON OFFICIAL BUSINESS	198.00
07-30	4205660005	STANDARD COFFEE SERVICE CO	06/12/84-06/12/84	COFFEE SUPPLIES FOR THE LYNCHBURG DISTRICT OFFICE INDEX CARDS	29.93
07-30	4205660007	THE PENCIL, INC.	07/12/84-07/10/84	OFFICE SUPPLIES FOR THE LYNCHBURG DISTRICT OFFICE	2.60
07-30	4205660010	THE WASHINGTON POST WEEKLY	06/12/84-06/12/84	PAYMENT FOR A MAGAZINE SUBSCRIPTION FOR THE DISTRICT OFFICE IN ROANOKE	39.00
07-30	4205660009	U.S. GOVERNMENT PRINTING OFFICE	07/01/84-07/01/85	PAYMENT FOR A PUBLICATION FOR USE IN CONGRESSIONAL OFFICE	6.00
07-30	4205660009	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/84	RENT FIRST FEDERAL BLDG	471.65
07-30	4205890446	SOVRAN BANK, N.A.	07/01/84-07/30/84	RENT SOVRAN BANK BLDG	91.57
07-30	4205890447	STANTON LODGE #13, A.F.F.M.	07/01/84-07/30/84	RENT 13 W BEVERLY AVE	75.00
07-30	4205890447	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	07/01/84-07/31/84	RENT 925-927 MAIN STREET	300.00
07-31	4205890445	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	TRAVEL IN CAR FROM WASH. DC TO ROANOKE, VA & RETURN, 480 MI @ 20c/MI	1,237.97
07-31	4214820022	(STATIONERY ALLOWANCE CHARGED)	06/29/84-07/23/84	DISTRICT TRAVEL ON OFCL BUSINESS DURING DISTRICT WORK PERIOD, 1163 MI @ 20c/MI	2,426.49
08-03	4208340001	JAMES R OLIN	07/29/84-07/19/84	NEGATIVE AND PLATE	96.00
08-03	4208340002	Do	07/29/84-07/19/84	SCHEDULE CARDS	25.00
08-09	4219650015	DAVID R RAMAGE	07/21/84-07/26/84	CUESHIRE LABELS FOR NEWSLETTERS	1,356.00
08-09	4219650013	Do	07/21/84-07/26/84	EQUIPMENT CHARGE FOR THE MONTH OF JUNE/JULY FOR LYNCHBURG OFFICE	33.40
08-09	4220400014	C & P TELEPHONE COMPANY	06/11/84-07/16/84	PHONE BILL FOR THE MONTH OF JUNE/JULY FOR LYNCHBURG OFFICE	62.50
08-09	4220400013	Do	06/11/84-07/16/84	MONTHLY PHONE BILL FOR HARRISONBURG OFFICE	74.87
08-09	4220400012	CONTEL	07/25/84-08/24/84	MAPS OF WASHINGTON, DC TO SENT TO DISTRICT OFFICES TO GIVE TO CONSTI WHO ARE PLANNING A VISIT TO DC	54.20
08-09	4220400017	GENERAL DRAFTING COMPANY	07/26/84-07/26/84	MONTHLY ELECTRIC BILL FOR HARRISONBURG OFFICE	87.00
08-09	4220400011	HARRISONBURG ELECTRIC COMMISSION	06/19/84-07/18/84	REIMB FOR USE OF CAR FOR DISTRICT TRAVEL 115 MI @ 20 A MI	12.75
08-09	4220400010	JAMES R OLIN	07/27/84-07/29/84	REIMB FOR USE OF CAR FROM WASHINGTON TO BROADWAY & RETURN TRIP FROM MADISON HEIGHTS 310 MI @ 20/MI	23.00
08-09	4220400009	Do	07/27/84-07/29/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 26 WEEKS; MORNING & SUNDAYS	62.00
08-09	4220400008	ROANOKE TIMES & WORLD NEWS	08/14/84-12/31/84	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	58.05
08-09	4220400006	STANDARD COFFEE SERVICE, INC.	07/26/84-07/26/84	ONE ROLL OF STAMPS	27.75
08-12	4221640029	POSTMASTER	07/12/84-07/12/84	LOCAL TELEPHONE CHARGE	20.00
08-12	4222540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON OFFICE	153.16
08-13	4222570005	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	17.69
08-20	4228800030	THE NEWS & COUNTY PRESS	08/01/84-02/01/85	RENT SOVRAN FEDERAL BLDG	5.00
08-23	4233570003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT 13 W BEVERLY AVE	48.00
08-29	4240890446	FIRST FED SAVINGS & LOAN OF ROANOKE	08/01/84-08/30/84	PAYMENT FOR EQUIPMENT FOR LYNCHBURG OFFICE OF THE MONTH OF JULY/AUGUST	471.65
08-29	4240890448	SOVRAN BANK, N.A.	08/01/84-08/30/84	CHARGE FOR PASTING, NEGATIVE AND PLATES FOR DISTRICT INFO	91.57
08-29	4240890447	STANTON LODGE #13, A.F.F.M.	08/01/84-08/30/84	MONTHLY CHARGES FOR TIAS FOR JULY 1984	75.00
08-29	4240890445	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	08/01/84-08/31/84	MONTHLY CHARGES FOR NEWSLETTER	300.00
08-31	4244830021	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PAYMENT FOR DISTRICT TELEPHONE (LYNCHBURG) FOR THE MONTH OF JULY/AUGUST	1,199.67
08-31	4244830023	(STATIONERY ALLOWANCE CHARGED)	07/07/84-08/16/84	CHARGE FOR PASTING, NEGATIVE AND PLATES FOR DISTRICT INFO	1,503.08
09-06	4243710002	C & P TELEPHONE COMPANY	08/09/84-08/09/84	MONTHLY CHARGES FOR TIAS FOR JULY 1984	33.26
09-06	4243710001	Do	08/09/84-08/09/84	MONTHLY CHARGES FOR NEWSLETTER	69.89
09-06	4243710005	DAVID R RAMAGE	08/17/84-08/17/84	MONTHLY CHARGES FOR TIAS FOR JULY 1984	56.00
09-06	4243710006	GSA, QAO, FINANCE DIVISION	08/22/84	SUBSCRIPTION FOR THE WASHINGTON OFFICE	2,270.00
09-06	4243710004	Do	08/22/84	CHARTER PLANE SERVICE FOR CONG OLIN FROM WASH ROANOKE AND RETURN TO MEET WITH CONST ON OFFICIAL BUSS.	282.41
09-06	4243710003	Do	08/22/84		20.00
09-06	4243710007	THE ROANOKE	08/01/84-01/30/85		13.00
09-10	4250220012	AMERICAIR	08/09/84-08/09/84		705.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-10	4250220013	CLASS AVIATION INC.	07/26/84-07/26/84	CHARTER SERVICE FOR CONG FROM WASHINGTON TO ROANOKE AND RETURN TO MEET WITH CONST ON OFFICIAL BUSINESS.		725.00
09-10	4250220016	CONTEL	08/25/84-09/24/84	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE IN HARRISONBURG		60.74
09-10	4250220015	HARRISONBURG ELECTRIC COMMISSION	07/18/84-08/20/84	JULY/AUGUST ELECTRIC BILL FOR DISTRICT OFFICE IN HARRISONBURG		15.10
09-10	4250220014	NEW YORK TIMES	08/06/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE		12.50
09-13	4230260016	C & P TELEPHONE COMPANY	06/25/84-07/24/84	AT&T COMMUNICATIONS - STAUNTON DISTRICT OFFICE		.50
09-13	4230260015	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS SYSTEMS EQUIPMENT CHARGE FOR THE DISTRICT OFFICE (STAUNTON)		28.86
09-13	4230260014	Do	06/25/84-07/24/84	MONTHLY CHARGES FOR STAUNTON DISTRICT OFFICE		50.89
09-13	4230260013	INSLAW, INC.	08/01/84-08/30/84	COMPUTER CHARGES FOR THE MONTH OF AUG		1,600.00
09-13	4230260011	JAMES R OLIN	08/03/84-08/06/84	488 MILES AT 24¢ PER MILE - REIMB FOR USE OF CAR FROM WASH/ ROANOKE WASH		97.60
09-13	4230260011	STANDARD COFFEE SERVICE CO	08/02/84-08/02/84	COFFEE SERVICE FOR CONG		28.53
09-17	4257630024	POSTMASTER	08/14/84-08/14/84	PAYMENT FOR ONE ROLL OF 20 CENT STAMPS		20.00
09-20	4262230024	JAMES R OLIN	08/10/84-09/05/84	778 MILES AT 20¢ PER MILE DISTRICT TRAVEL ON OFFICIAL BUSINESS PAYMENT FOR USE OF OWN CAR FOR MEMBER		155.60
09-20	4262230023	Do	08/10/84-09/05/84	PAYMENT FOR USE OF OWN CAR FROM WASHINGTON TO ROANOKE AND RETURN 480 MILES AT 20¢ PER MILE FOR MEMBER		96.00
09-20	4262230026	Do	09/06/84-09/12/84	DISTRICT TRAVEL ON OFFICIAL BUSINESS PAYMENT FOR USE OF OWN CAR 200 MILES AT 20¢ PER MILE FOR MEMBER		40.00
09-20	4262230025	Do	09/06/84-09/12/84	PAYMENT FOR USE OF OWN CAR FROM WASHINGTON TO ROANOKE AND RETURN 480 MILES AT 20¢ PER MILE FOR MEMBER		96.00
09-25	4264240004	C & P TELEPHONE COMPANY	07/25/84-08/24/84	CHARGE FOR SERVICE FOR AUG FOR STAUNTON OFFICE		48.85
09-25	4264240029	Do	07/25/84-08/25/84	AT&T COMMUNICATIONS FOR STAUNTON OFFICE		2.64
09-25	4264240028	Do	07/25/84-08/25/84	EQUIPMENT CHARGE FOR THE MONTH OF JULY/AUG FOR STAUNTON OFFICE		29.19
09-25	4264240001	STANDARD COFFEE SERVICE	08/29/84-08/29/84	COFFEE SERVICE FOR CONG		67.51
09-25	4264240003	THE FINCASTLE HERALD	09/01/84-03/01/85	SUBSCRIPTION FOR THE ROANOKE OFFICE FOR SIX MONTHS		5.00
09-25	4264240002	WESTERN UNION TELEGRAPH CO	09/04/84-09/04/84	CHARGE FOR A TELEGRAPH FROM THE CONG FOR OFFICIAL BUSINESS		9.75
09-25	4264620022	BROWN MORRISON CO	08/22/84-09/11/84	PAYMENT FOR ONE AGATE FILE BOX LYNCHBURG DISTRICT OFFICE SUPPLIES		9.60
09-25	4264620025	C & P TELEPHONE	07/01/84-07/31/84	CHARGES FOR LONG DISTANCE CALLS		26.42
09-25	4264620023	INSLAW, INC.	09/01/84-09/30/84	COMPUTER CHARGES FOR 9/84 PERSONNEL TIME AND CHESHIRE LABELS AND RECORD FROM TAPE CONVERSION		2,015.00
09-25	4264620024	THE NEWS & COUNTY PRESS	09/01/84-02/01/85	SUBSCRIPTION FOR THE ROANOKE OFFICE SIX MONTHS		5.00
09-25	4264620025	U.S. GOVERNMENT PRINTING OFFICE	09/12/84-09/12/84	COPIES OF THE BROCHURE ENTITLED "THE WHITE HOUSE" FOR USE IN THE DISTRICT CONGRESSIONAL OFFICE		15.00
09-26	4269890047	FIRST FED SAVINGS & LOAN OF ROANOKE	09/01/84-09/30/84	RENT FIRST FEDERAL BLDG.		471.65
09-26	4269890047	SOVRAN BANK, N.A.	09/01/84-09/30/84	RENT SOVRAN BANK BLDG.		91.57
09-26	4269890048	STAUNTON LODGE #13, A.F. & M.	09/01/84-09/30/84	RENT 13 W BEVERLY AVE		75.00
09-26	4269890046	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	09/01/84-09/30/84	RENT 925-927 MAIN STREET		300.00
09-26	42700430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		206.04
09-26	42700430001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		319.05
09-28	4269660005	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		49.50
09-28	4269800001	JAMES R OLIN	09/14/84-09/17/84	PAYMENT FOR USE OF WON CAR IN DISTRICT ON OFFICIAL BUSINESS 100 MILES @ .20		20.00
09-28	4269800002	Do	09/14/84-09/17/84	PAYMENT FOR USE OF WON CAR FROM WASHINGTON TO ROANOKE AND RETURN		97.60
09-30	4272500260	(EQUIPMENT ALLOWANCE CHARGED)				1,188.98
09-30	4275400001	(PHOTOGRAPHIC SERVICES CHARGED)				16.25

09-30 4275310022 (STATIONERY ALLOWANCE CHARGED) 09/01/84-09/30/84 1,371.94

ADJUSTMENTS/REFUNDS

EXPENSES
08-08 4235990061 CANTRELL/CUTTER PRINTING, INC. 07/18/84 (569.04)

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

ACQUARO, CHARLES A. 07/01/84-09/30/84 4,041.67
BARGUARENA, JOE 07/01/84-07/31/84 930.00
BERRY, NANCY LETA 07/01/84-09/30/84 7,096.23

CLARK, SUSAN ELAINE 07/01/84-09/30/84 6,468.75
FEMAT, MARY ELIZABETH 07/01/84-09/30/84 4,528.14
GARCIA, CARYL ELAINE 07/01/84-09/30/84 4,125.00

GARCIA, ESTELLA 07/01/84-09/30/84 5,175.00
GARZA, EULANTIA G 07/01/84-09/30/84 1,811.25
GARZA, JOSE S 07/01/84-09/30/84 10,718.73

LEGARETTA, GUADALUPE 07/01/84-09/30/84 3,881.25
LITZELMAN, MICHAEL FRANK 07/01/84-09/23/84 3,340.75
MISHALL, MERLEE LINDA 07/01/84-08/08/84 2,185.00

MURRAY, KATHERINE ANNE 07/01/84-09/30/84 5,520.21
PACE, MARION 07/01/84-09/30/84 3,750.00
PEREZ, MARIO E 08/13/84-09/30/84 1,866.67

PRICE, JAMES M 07/01/84-09/30/84 1,863.00
RENDON, FLORENIO H 07/01/84-09/30/84 12,500.01
ROSSETT, RACHEL 07/01/84-09/30/84 3,493.14

SAUTER, KAY A. 08/01/84-09/30/84 2,411.17
SAWYER, GERALD G 07/01/84-09/30/84 6,210.00
TARVER, JOE E 07/01/84-08/26/84 2,737.00

EXPENSES

ADA TRAVEL 07-05 4181120002 350.00
Do 07-05 4181120003 320.00

Do 07-05 4181120001 350.00
MARY FELMY CLARY 07-05 4181120005 84.04

RACHEL ROSSETT 07-05 4181120004 34.76
HOUSE RECORDING STUDIO 07-05 4184600022 63.25

CONGRESSIONAL PHOTO SHOPPE 07-09 4188300009 9.30
SOUTHWESTERN BELL 07-09 4188300005 2.15

Do 07-09 4188300004 22.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 868.00
MEMBERS CLERK HIRE 96,362.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,971.08

REFUND DUE TO RETURNED LETTERHEAD.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... (569.04)

TOTAL

127,632.45

PROJECTS ASSISTANT..... 4,041.67
LBI CONGRESSIONAL INTERN..... 930.00
OFFICE MANAGER..... 7,096.23

EXECUTIVE ASSISTANT..... 6,468.75
CASEWORKER..... 4,528.14
SECRETARY/RECEPTIONIST..... 4,125.00

OFFICE MANAGER, BROWNSVILLE..... 5,175.00
PART-TIME EMPLOYEE..... 1,811.25
LEGISLATIVE DIRECTOR..... 10,718.73

CASEWORKER..... 3,881.25
COMPUTER OPERATOR..... 3,340.75
LEGISLATIVE ASSISTANT..... 2,185.00

LEGISLATIVE ASSISTANT..... 5,520.21
CASEWORKER..... 3,750.00
SPECIAL PROJECTS..... 1,866.67

PART-TIME EMPLOYEE..... 1,863.00
ADMINISTRATIVE ASSISTANT..... 12,500.01
RECEPTIONIST..... 3,493.14

SECRETARY..... 2,411.17
DISTRICT OFFICE MANAGER..... 6,210.00
LEGISLATIVE ASSISTANT..... 2,737.00

STAFF TRAVEL-FLORENIO RENDON; DULLES/CORPUS CHRISTI/DULLES..... 350.00

MEMBER TRAVEL, DULLES/CORPUS CHRISTI/DULLES..... 320.00

DULLES/HOUSTON CORPUS CHRISTI/HOUSTON TO DULLES FOR MEMBER TRAVEL..... 350.00

MILEAGE, 382 MI @ 22¢/MI..... 84.04

MILEAGE, 158 MI @ 22¢..... 34.76

OFFICIAL RECORDING SERVICES..... 63.25

PHOTO PRINTING..... 9.30

AT&T INFO SYSTEMS..... 2.15

SOUTHWESTERN BELL..... 22.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.						
07-09	4198300009	SOUTHWESTERN BELL TELEPHONE CO.	04/25/84-05/24/84	AT&T COMM.	6.40	
07-09	4198300007	Do	04/25/84-05/24/84	AT&T INFO SYSTEMS	46.46	
07-09	4198300006	Do	04/25/84-05/24/84	SW BELL	50.16	
07-09	4198300002	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS	2.35	
07-09	4198300001	Do	05/03/84-06/02/84	AT&T INFO SYSTEMS	15.18	
07-09	4198300003	Do	05/03/84-06/02/84	SOUTHWESTERN BELL	79.16	
07-09	4198300005	ITT DIALCOM, INC.	06/01/84	THRESHARING SYS PLAN UNLIMITED, DUAL ACCESS PRIME MAY	999.62	
07-09	4198300006	FLORENCO H RENDON	05/28/84-05/29/84	GASOLINE FOR CAR RENTAL	28.50	
07-09	4198300010	Do	05/28/84-05/31/84	MEALS WITH CONSTITUENTS	85.36	
07-09	4198300007	THE NATIONAL DIRECTORY OF	05/28/84	REFERENCE BOOK, SHIPPING	25.35	
07-09	4198300008	THRIFTY RENT-A-CAR	05/29/84-06/01/84	DISTRICT CAR RENTAL	73.36	
07-16	4195390013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	228.87	
07-16	4195590019	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	121.26	
07-18	4198540008	LETA BERRY	07/01/84	TAXI CAB FARE TO US PATENT OFFICE TO PICK UP INFORMATION FOR CONSTITUENT PROJECT RESPONSE	4.20	
07-18	4198540006	ITT DIALCOM, INC.	06/01/84-06/11/84	THRESHARING SYS PLAN UNLIMITED DUAL ACCESS PRIME JUNE 1984	985.43	
07-18	4198540007	SOLOMON P ORTIZ	06/01/84	LEASE FOR PERSONAL AUTO FOR JUNE IN 27TH DIST OF TEXAS - 1033 MILES @ 24 PER MILE	247.92	
07-19	4198280007	DAVID R RAMAGE	06/07/84	195,000 - NEWSLETTER	3,181.00	
07-19	4198280010	Do	06/18/84	1000 WELCOMES YOU TO WASHINGTON #2316	80.00	
07-19	4198280011	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGES FOR MAY 1984 (3742203 AND 742634)	310.87	
07-19	4198280011	THE LA FERIA NEWS	07/05/84-07/05/85	SUBSCRIPTION TO THE BROWNSVILLE OFFICE	7.00	
07-19	4198280009	THRIFTY RENT-A-CAR	06/19/84-06/21/84	CAR RENTAL FOR STAFF MEMBER - FLORENCE RENDON, ADMINISTRATIVE ASST	66.07	
07-19	4198620003	ADA TRAVEL	06/22/84-06/25/84	MEMBERS ROUND TRIP AIRFARE WASH/HOUSTON/CORPUS/WASH	350.00	
07-19	4198620004	Do	06/30/84	MEMBERS AIRFARE 1 WAY WASH/CORPUS	185.00	
07-19	4198620002	HAPPY TRAINS TRAVEL	06/07/84-06/18/84	STAFF MEMBS R/T A/F GARCIA, ESTELLA HARLINGEN/DALLAS/FT WORTH/WASH NATL/DALLAS/FT WORTH/HARLINGEN, TX	340.00	
07-19	4198620001	KINGSVILLE CHAMBER OF COMMERCE	06/02/84	ROOM RENTAL FOR MEETING	10.00	
07-19	4198620005	SOLOMON P ORTIZ	06/01/84-06/10/84	MEALS WITH CONSTITUENTS	72.09	
07-25	4205400011	LETA BERRY	04/12/84	TRIP FOR MONTH OF APRIL - TOTAL MILEAGE 80 MI @ 22	17.60	
07-25	4205400010	Do	06/01/84-06/19/84	MILEAGE FOR MONTH OF JUNE - TOTAL MILEAGE 180 MI @ 22	39.60	
07-25	4205400012	FLORENCO H RENDON	03/30/84-04/30/84	MILEAGE FOR MONTH OF MARCH - APRIL, TOTAL MILEAGE - 250 MI @ 22	55.00	
07-25	4205400007	SOUTHWESTERN BELL TELEPHONE CO.	06/03/84-07/02/84	AT&T COMMUNICATIONS - CORPUS CHRISTI OFFICE	50	
07-25	4205400009	Do	06/03/84-07/02/84	AT&T INFORMATION - KINGSVILLE OFFICE	2.19	
07-25	4205400006	Do	06/03/84-07/02/84	AT&T INFORMATION - CORPUS CHRISTI OFFICE	20.21	
07-25	4205400008	Do	06/03/84-07/02/84	SOUTHWESTERN BELL - KINGSVILLE OFFICE	27.19	
07-25	4205400005	Do	06/03/84-07/02/84	INTERM CERTIFICATES #40	94.54	
07-25	4205410004	GSA, OAD, FINANCE DIVISION	06/25/84	MONTHLY CHARGES - CORPUS CHRISTI, TX OFFICE	273.75	
07-25	4205410006	Do	07/22/84	MONTHLY CHARGES - BROWNSVILLE, TX OFFICE	57.36	
07-25	4205410002	FLORENCO H RENDON	05/03/84-05/29/84	MILEAGE FOR MONTH OF MAY - TOTAL MILEAGE - 330 MILES @ 22	72.60	
07-25	4205410003	Do	06/01/84-06/30/84	MILEAGE FOR MONTH OF JUNE - TOTAL MILEAGE - 640 MILES @ 22	140.80	
07-26	4207600040	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	81.50	
07-30	4208890452	INTERNATIONAL LTD.	07/01/84-07/30/84	RENT INTERNATIONAL BANK TOWER	850.00	
07-30	4208890453	KINGSVILLE CHAMBER OF COMMERCE	07/01/84-07/30/84	RENT 535 EAST KING STREET	175.00	
07-30	4208890451	REALTY INVESTMENTS CORP	07/01/84-07/30/84	RENT SUITE 438,3505 BOCA CHICA BLVD	472.60	

07-31	4213900453	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	715.96
07-31	4214640022	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	2.60
07-31	4214820002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	471.70
08-12	4222770021	CHESAPAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	129.79
08-12	4223590031	Do	06/01/84-06/30/84	198.10
08-16	4216210021	ADA TRAVEL	07/23/84	170.00
08-16	4216210020	CONGRESSIONAL BORDER CAUCUS	01/01/84-12/31/84	100.00
08-16	4216210019	DAVID R RAMAGE	07/17/84	10.00
08-16	4216210018	Do	07/17/84	23.00
08-16	4216210022	HAVA JAVA COFFEE COMPANY	07/19/84	26.08
08-16	4216210012	SOLOMON P ORTIZ	06/30/84-07/02/84	15.08
08-16	4216210011	Do	07/02/84-07/03/84	10.70
08-16	4216210010	Do	07/03/84	44.04
08-16	4216210014	FLORENCIO H RENDON	05/30/84-06/01/84	41.18
08-16	4216210016	Do	06/17/84	37.00
08-16	4216210015	Do	06/19/84-06/20/84	91.73
08-16	4216210013	Do	07/16/84-12/31/84	47.68
08-23	4233670055	U.S. GOVERNMENT PRINTING OFFICE	07/01/84-07/31/84	36.00
08-27	4233670056	HOUSE RECORDING STUDIO	04/01/84-04/30/84	49.50
08-27	4236510005	C & P TELEPHONE	04/01/84-04/30/84	10.66
08-27	4236510008	Do	05/01/84-05/31/84	97.82
08-27	4236510007	Do	05/01/84-05/31/84	3.86
08-27	4236510010	Do	05/01/84-05/31/84	1.99
08-27	4236510009	Do	05/01/84-06/30/84	63.15
08-27	4236510012	ESTELLA GARCIA	06/01/84-06/30/84	67.69
08-27	4236510011	FLORENCIO H RENDON	05/02/84-06/21/84	145.92
08-29	4240890452	INTERNATIONAL LTD.	05/27/84-05/29/84	39.44
08-29	4240890453	KINGSVILLE CHAMBER OF COMMERCE	08/01/84-08/30/84	850.00
08-29	4240890451	REALTY INVESTMENTS CORP	08/01/84-08/30/84	175.00
08-31	4244900456	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	472.60
08-31	4248200042	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	681.65
08-31	4248430002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	2.60
09-06	4237310008	CHARLES A. ACQUARD	08/10/84	920.94
09-06	4237310011	DAVID R RAMAGE	08/10/84	6.00
09-06	4237310012	ITT DIALCOM INC	07/01/84-08/01/84	20.00
09-06	4237310001	SOLOMON P ORTIZ	07/02/84-07/30/84	1,011.40
09-06	4237310002	Do	07/02/84-07/30/84	285.12
09-06	4237310009	JAMES M PRICE	08/02/84-08/04/84	156.48
09-06	4237310010	Do	08/07/84	40.66
09-06	4237310005	SOUTHWESTERN BELL	08/07/84-08/08/84	78.24
09-06	4237310007	Do	07/03/84-08/02/84	6.44
09-06	4237310004	Do	07/03/84-08/02/84	2.86
09-06	4237310006	Do	07/03/84-08/02/84	25.99
09-06	4237310003	Do	07/03/84-08/02/84	27.19
09-13	4230260027	ADA TRAVEL	07/27/84-07/30/84	95.44
09-13	4230260019	Do	08/02/84-08/07/84	320.00
09-13	4230260026	FLOUR BLUFF SUN	07/27/84-07/27/85	320.00
09-13	4230260020	ESTELLA GARCIA	07/03/84-07/18/84	20.00
09-13	4230260017	HOUSE OF REPRESENTATIVES RESTAURANT	05/31/84	49.92
09-13	4230260028	Do	06/27/84	13.35
09-13	4230260025	SOLOMON P ORTIZ	07/28/84	9.08
09-13	4230260021	Do	07/29/84	53.16
09-13	4230260024	SOUTHWESTERN BELL TELEPHONE CO.	06/25/84-07/25/84	38.01
09-13	4230260053	Do	06/25/84-07/25/84	1.98
09-13	4230260022	Do	06/25/84-07/25/84	52.80
				62.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	4230260018	STAMP WORKS INC.	07/26/84	LETTERS FOR THE DISTRICT OFFICE		54.00
09-13	4256250004	ADA TRAVEL	09/04/84	MEMBER'S RETURN TRIP CORPUS CHRISTI TO WASHINGTON		160.00
09-13	4256250003	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE CHARGES BASE INVENTORY AND COMMON DISTRIBUTABLE		266.61
09-14	4256400010	DAVID R RAMAGE	08/24/84	NEWSLETTERS - 196,000		3,170.00
09-14	4256400011	Do	08/24/84	RECORD REPRINTS, CORPUS CHRISTI 102		18.00
09-14	4256400012	Do	08/27/84	FACT SHEETS, CURRENCY FLUCTUATION LOANS - 1,500		24.40
09-14	4256400013	Do	08/27/84	NEWSLETTERS - 196,000		3,209.00
09-14	4256400009	HAVA JAVA COFFEE COMPANY	08/23/84	CONSTITUENT COFFEE SERVICE		26.08
09-17	4256460006	CORPUS CHRISTI MAGAZINE	07/25/84-07/25/85	SUBSCRIPTION		15.00
09-17	4256460007	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE INVENTORY ACCOUNTING - BASE INVENTORY, INVENTORY CHARGES		159.60
09-17	4256460005	SOLOMON P ORTIZ	06/15/84-06/20/84	TRAVEL EXPENSES WHILE IN THE DISTRICT 774 MILES AT 24¢		185.76
09-17	4256460004	THRIFTY RENT-A-CAR	08/18/84-08/21/84	CAR RENTAL FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		90.85
09-25	4264810016	ADA TRAVEL	08/02/84-08/06/84	MEMBER'S ROUND-TRIP AIR FARE TO THE DISTRICT DC-CORPUS CHRISTI-DC		320.00
09-25	4264810018	SOUTHWESTERN BELL	08/03/84-09/02/84	AT&T INFORMATION SYSTEMS		2.68
09-25	4264810017	Do	08/03/84-09/02/84	KINGSVILLE, TX DIST OFFICE CHARGES SOUTHWESTERN BELL		27.19
09-26	426890453	INTERNATIONAL LTD	09/01/84-09/30/84	RENT INTERNATIONAL BANK TOWER		850.00
09-26	426890454	KINGSVILLE CHAMBER OF COMMERCE	09/01/84-09/30/84	RENT 635 EAST KING STREET		175.00
09-26	426890452	REALTY INVESTMENTS CORP	09/01/84-09/30/84	RENT SUITE 438 3505 BOCA CHICA BLVD		472.60
09-26	4270590016	CHESAPAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		220.45
09-26	4270680028	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		129.80
09-27	4268200019	ADA TRAVEL	08/31/84	ADDITIONAL CHARGE ON TRAVEL AUG 31 1984		10.00
09-27	4268200020	Do	09/07/84-09/11/84	MEMBERS R/T AIRFARE TO THE DISTRICT DC TO HOUSTON TO DC		320.00
09-27	4268200017	ESTELLA GARCIA	08/01/84-08/21/84	TRAVEL EXPENSES IN THE DISTRICT 308 MILES AT 24¢ PER MILE FOR STAFF		73.92
09-27	4268200018	JOSE S GARZA	09/04/84-09/07/84	TRAVEL EXPENSES 178 MILES AT 24¢ PER MILE		42.72
09-27	4268410013	SOLOMON P ORTIZ	08/15/84-08/29/84	TRAVEL EXPENSES WHILE IN THE DISTRICT 1,406 MILES AT 24¢		337.44
09-27	4268410014	Do	09/04/84-09/11/84	TRAVEL EXPENSES IN THE DISTRICT 599 MILES AT 24¢		143.76
09-27	4268410009	SOUTHWESTERN BELL	06/25/84-07/24/84	AT&T COMMUNICATIONS		8.41
09-27	4268410008	Do	06/25/84-07/24/84	AT&T INFORMATIONS		60.64
09-27	4268410007	Do	06/25/84-07/24/84	BROWNSVILLE, TX DISTRICT OFFICE - SOUTHWESTERN BELL		63.35
09-27	4268410006	Do	08/03/84-09/02/84	AT&T COMMUNICATIONS		18.30
09-27	4268410005	Do	08/03/84-09/02/84	AT&T INFORMATION SYSTEMS		25.99
09-27	4268410004	Do	08/03/84-09/02/84	CORPUS CHRISTI, TX DISTRICT OFFICE - SOUTHWESTERN BELL		96.34
09-27	4268410012	SOUTHWESTERN BELL TELEPHONE CO	07/25/84-08/24/84	AT&T COMMUNICATIONS		2.39
09-27	4268410011	Do	07/25/84-08/24/84	AT&T INFORMATION		62.21
09-27	4268410010	Do	07/25/84-08/24/84	BROWNSVILLE, TX DISTRICT OFFICE - SOUTHWESTERN BELL		64.74
09-28	4268600046	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		78.25
09-30	4272900449	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			661.90

603.90

EXPENDITURES FOR 3RD QUARTER

09/01/84-09/30/84

09-30 427581.0002 (STATIONERY ALLOWANCE CHARGED)

930.00
93,722.97

LBJ INTERNS
MEMBERS CLERK HIRE

31,949.15

OFFICIAL EXPENSES OF MEMBERS

126,602.12

TOTAL

OFFICE OF THE HON. RICHARD L OTTINGER

SALARIES

ALPEROVITZ, GAR
AMDUR, ROCHELLE K
BARRETT, NANCY S
CLIFFORD, MARY R
CROZIER, DOROTHY F
DONOFRIO, ISABEL C
FIDLER, RHODA W
FLEISHMAN, SANDRA B
FREITAG, MICHAEL L
GREBEY, CLARENCE R, III
HOBSON, TINA C
HORTON, JOAN P
KELLY, TERENCE J
LUDDY, LINDA HOPKINS
MCPOLAND, FRAN
RYAN, PATRICIA E
SANTOS, BARBARA JEAN
STONE, REBECCA
TAYLOR, EMMA JANE
TRADER, DORIS JEAN
TRAWICK, CHARLES W
WHITE, DOROTHY G

07/01/84-09/30/84
07/01/84-07/31/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-08/31/84
07/01/84-09/06/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
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07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

PART-TIME EMPLOYEE
SHARED EMPLOYEE
PART-TIME EMPLOYEE
LEGISLATIVE ASSISTANT
DISTRICT STAFF
DISTRICT ADMINISTRATOR
DISTRICT STAFF
PART-TIME EMPLOYEE
DISTRICT STAFF
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
DISTRICT STAFF
PRESS SECRETARY
LEGISLATIVE STAFF
LEGISLATIVE ASSISTANT
PERSONAL SECRETARY
LEGISLATIVE ASSISTANT
LEGISLATIVE CORRESPONDENT
OFFICE MANAGER
LEGISLATIVE ASSISTANT
DISTRICT STAFF

600.00
500.00
500.00
5,162.50
4,990.00
9,109.99
4,905.01
1,000.00
2,200.00
8,552.50
1,960.00
5,747.50
1,360.00
5,022.49
5,610.01
7,309.99
6,597.49
4,937.50
7,135.00
12,361.50
6,999.99
5,284.99

EXPENSES

4184600023 HOUSE RECORDING STUDIO
4187830007 C & P TELEPHONE
4187830006 Do
4187830005 CON EDISON
4187830009 GSA, OAD, FINANCE DIVISION
4187830008 Do
4187830004 NEW YORK TELEPHONE CO.
4187830003 Do
4195380004 CHESAPEAKE & POTOMAC TELEPHONE CO.
4195320009 Do
4194300013 ISABELLE D'ONOFRIO
4194300012 MICHAEL L. FREITAG
4194300014 Do
4194300005 ITT DIALCOM, INC
4194300009 Do
4194300008 NEW YORK TELEPHONE CO.
4194300007 Do

05/01/84-05/31/84
05/01/84-05/31/84
05/01/84-05/31/84
05/16/84-06/15/84
06/22/84
06/22/84
06/16/84-07/15/84
05/01/84-07/15/84
05/01/84-05/31/84
05/01/84-05/31/84
04/03/84-06/28/84
05/23/84-06/27/84
06/15/84
06/01/84
06/01/84
06/25/84-07/24/84
06/25/84-07/24/84

OFFICIAL RECORDING SERVICES
PHONE SERVICE IN DC OFFICE, AT&T COMMUNICATIONS
PHONE SERVICE IN DC OFFICE, C&P TELEPHONE
GAS & ELECTRIC FOR NEW ROCHELLE OFFICE
MONTHLY FTS CHARGES FOR NEW ROCHELLE OFFICE
MONTHLY FTS CHARGES FOR MOUNT VERNON OFFICE
PHONE SERVICE FOR NEW ROCHELLE OFFICE, AT&T INFORMATION
PHONE SERVICE FOR NEW ROCHELLE OFFICE, NY TELEPHONE
LOCAL EQUIPMENT CHARGES
LOCAL TELEPHONE SERVICE
REIMB FOR IN-DISTRICT TRAVEL VIA PVT AUTO, 235 MI @ 24¢
REIMB FOR IN-DISTRICT VIA PRIVATE AUTO, 78 MI @ 24¢
REIMB FOR TRAIN FARES TO NYC FOR MEETINGS & SEMINAR
MONTHLY CHGS JR PLAN I COMPUTER
JR PLAN I, COMPUTER SYSTEMS
AT&T INFO SYSTEMS
MONTHLY SERVICE FOR NR, NY TELEPHONE

33.75
3.18
7.79
304.82
74.75
109.72
132.43
308.14
183.06
126.24
56.40
18.72
10.25
532.00
500.00
10.92
530.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD L OTTINGER—Con.						
07-18	4194300011	THE NEW YORK TIMES SALES, INC.	07/02/84—09/30/84	SUBSCRIPTION RENEWAL - DC OFFICE	117.00	
07-18	4194300006	WASHINGTON POST	07/17/84—12/31/84	SUBSCRIPTION RENEWAL - ONE CY D&S TO 2241 RAYBURN 24 WEEKS	51.60	
07-18	4194300010	WESTERN UNION	06/30/84	JUNE CHGS ON OFFICIAL ACCT GWA 127949	16.51	
07-20	4199260014	RICHARD L OTTINGER	04/07/84	36 MILES AT 24¢ PER MILE	8.64	
07-20	4199260051	Do	04/07/84	LAG/MAM	9.12	
07-20	4199260013	Do	04/07/84	DC/LAG	35.90	
07-20	4199260015	Do	04/08/84	24 MILES AT 24¢ PER MILE	5.76	
07-20	4199260052	Do	04/08/84	WHITEPLAINS/LAG	7.20	
07-20	4199260016	Do	04/08/84	WHITE PLAINS TO LAG - LAG TO DC	35.90	
07-20	4199260018	Do	04/16/84	LAG/DC	66.90	
07-20	4199260019	Do	04/16/84	30 MILES AT 24¢ PER MILE	7.20	
07-20	4199260017	Do	04/16/84	DC/LAG	66.90	
07-20	4199260022	Do	04/23/84	LAG/DC	65.40	
07-20	4199260021	Do	04/23/84	LAG/WHITE PLAINS - WHITE PLAINS/LAG	22.70	
07-20	4199260020	Do	04/23/84	DC/LAG	65.40	
07-20	4199260024	Do	04/26/84	25 MILES AT 24¢ PER MILE	6.00	
07-20	4199260053	Do	04/26/84	LAG/WHITE PLAINS	3.60	
07-20	4199260023	Do	04/26/84	DC/LAG	85.90	
07-20	4199260025	Do	04/27/84	100 MILES AT 24¢ PER MILE	24.00	
07-20	4199260094	Do	04/27/84	MAM/LAG	66.90	
07-20	4199260026	Do	04/27/84	MAM/LAG - LAG/DC	18.24	
07-20	4199260028	Do	04/28/84	76 MILES AT 24¢ PER MILE	66.90	
07-20	4199260027	Do	04/28/84	DC/LAG	1.92	
07-20	4199260029	Do	04/29/84	MAM/NEW ROCHELLE	9.12	
07-20	4199260055	Do	04/29/84	NEW ROCHELLE/LAG	66.90	
07-20	4199260030	Do	04/29/84	NEW ROCHELLE/LAG - LAG/DC	18.24	
07-20	4199260002	Do	05/04/84	30 MILES AT 24¢ PER MILE	66.90	
07-20	4199260004	Do	05/04/84	LAG/MAM	9.12	
07-20	4199260001	Do	05/04/84	DC/LAGUARDIA	7.20	
07-20	4199260003	Do	05/05/84	54 MILES AT 24¢ PER MILE	66.90	
07-20	4199260004	Do	05/06/84	50 MILES AT 24¢ PER MILE	12.96	
07-20	4199260047	Do	05/06/84	OSSINING TO WHITE PLAINS AIR	12.00	
07-20	4199260005	Do	05/06/84	OSSINING TO WHITE PLAINS AIR WHITE PLAINS TO DC	3.60	
07-20	4199260007	Do	05/14/84	NYC TO MAMARONECK	62.00	
07-20	4199260048	Do	05/14/84	LAG/NYC	5.28	
07-20	4199260006	Do	05/14/84	DC TO LAGUARDIA - LAGUARDIA TO NYC	4.80	
07-20	4199260008	Do	05/15/84	MAM/WHITE PLAINS	44.90	
07-20	4199260009	Do	05/15/84	LAGUARDIA TO DC	3.60	
07-20	4199260011	Do	05/20/84	60 MILES AT 24¢ PER MILE	44.90	
07-20	4199260050	Do	05/20/84	MAM/LAG	14.40	
07-20	4199260012	Do	05/20/84	LAG/MAM	9.12	
07-20	4199260049	Do	05/20/84	MAM/LAG - LAG/DC	9.12	
07-20	4199260010	Do	05/20/84	DC/LAGUARDIA - LAG/MAM	74.90	
07-20	4199260032	Do	06/01/84	31 MILES AT 24¢ PER MILE	7.44	

07-20	4199260056	Do	06/01/84	LAG/MAM	9.12
07-20	4199260031	Do	06/01/84	DC/LAG - LAG/MAM	75.90
07-20	4199260033	Do	06/03/84	47 MILES AT 24¢ PER MILE	11.28
07-20	4199260035	Do	06/03/84	SCARS/LAG	6.00
07-20	4199260034	Do	06/03/84	SCARSDALE/LAG - LAG/DC	75.90
07-20	4199260038	Do	06/08/84	24 MILES AT 24¢ PER MILE	5.76
07-20	4199260037	Do	06/08/84	LAG/MAM	9.12
07-20	4199260036	Do	06/08/84	DC/LAG	74.90
07-20	4199260039	Do	06/09/84	140 MILES AT 24¢ PER MILE	33.60
07-20	4199260040	Do	06/10/84	LAG/DC	74.90
07-20	4199260041	Do	06/10/84	MAM/LAG	9.12
07-20	4199260043	Do	06/15/84	LAG/MAM	60.90
07-20	4199260042	Do	06/15/84	DC/LAG	60.90
07-20	4199260045	Do	06/16/84	LAG/DC	9.12
07-20	4199260044	Do	06/16/84	MAM/LAG	9.12
07-24	4201430010	BUREAU OF NATIONAL AFFAIRS INC	06/28/84	PAYMENT FOR PUBLICATION 123	21.25
07-24	4201430009	PATENT TRADER	07/31/84-12/31/84	SUBSCRIPTION RENEWAL - 6 MOS., N. ROCHELLE 674852, WASH., DC 675057	24.00
07-25	4205230007	CLARENCE GREBY	07/11/84-07/16/84	MEALS IN NEW YORK CITY	77.25
07-25	4205230008	Do	07/11/84-07/16/84	GAS	5.00
07-25	4205230011	NEW YORK TELEPHONE CO.	07/11/84-07/16/84	REMB FOR CAB FARES TO/FROM TERMINALS IN CONNECTION WITH THIS TRAVE L	20.00
07-25	4205230010	Do	07/11/84-07/16/84	AT&T COMMUNICATIONS	4.34
07-25	4205230009	Do	07/07/84-08/06/84	AT&T INFORMATION	72.97
07-25	4205230008	Do	07/07/84-08/06/84	MOUNT VERNON OFFICE MONTHLY PHONE SERVICE	229.81
07-30	4205710005	CLARENCE GREBY	07/11/84-07/16/84	RENTED AUTO AND TRANS VIA RENTED AUTO. PLUS TOLLS AND PARKING	227.66
07-30	4205710004	Do	07/11/84-07/16/84	REMB FOR TRAVEL VIA COMM AIR TO NYC AND RETURN	86.00
07-30	4205710003	PATRICIA RYAN	07/12/84-07/14/84	MEALS	48.40
07-30	4205710002	Do	07/12/84-07/14/84	TRANS VIA RENTED AUTO TO WC AND RETURN TO LAGUARDIA. PLUS TOLLS AND PARKING	171.40
07-30	4205710001	Do	07/12/84-07/14/84	REMB FOR TRAVEL VIA COMM AIR TO NYC AND RETURN	77.00
07-30	4208850454	BERNARD J ROSENSHEIN	07/01/84-07/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
07-30	4208850455	SPT ASSOCIATES	07/01/84-07/30/84	RENT 100 STEVENS AVE., MT. VERNON, NY1050	667.86
07-31	4219004023	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,094.81
07-31	4219004023	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		85.24
08-03	4212720021	C & P TELEPHONE	07/01/84-07/31/84	SERVICE IN WASH CAP TOLL CHARGES AND AT&T COMMUNICATIONS	8.41
08-03	4212720020	CON EDISON	06/15/84-06/30/84	GAS & ELECTRIC FOR N.Y. OFFICE	390.88
08-03	4212720019	MICHAEL L FREITAG	07/20/84	REMB FOR TRAVEL VIA TRAIN TO NYC AND RETURN	9.10
08-12	4221540025	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY FIS CHARGES FOR NEW ROCHELLE CUSTOMER 277021	74.75
08-12	4221540024	Do	07/16/84-08/15/84	AT&T COMMUNICATIONS - NEW ROCHELLE OFFICE	109.72
08-12	4221540023	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS - NEW ROCHELLE OFFICE	3.06
08-12	4221540022	Do	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS - NEW ROCHELLE OFFICE	132.43
08-12	4221540021	Do	07/25/84-08/24/84	AT&T INFORMATION SYSTEMS - NEW ROCHELLE OFFICE	277.99
08-12	4221540020	Do	07/25/84-08/24/84	NY TELEPHONE CURRENT CHARGES	116.49
08-12	4221540019	Do	07/25/84-08/24/84	NY TELEPHONE CURRENT CHARGES	783.47
08-12	4221540018	UNICORN GRAPHICS	07/30/84	NEWSLETTER PRODUCTION COSTS	763.00
08-12	4221540017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	135.06
08-12	4222720028	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	187.26
08-12	4223580014	CANTRELL/CUTTER PRINTING, INC.	06/01/84-06/30/84	VETS NEWSLETTER	1,196.59
08-29	4237700011	FEDERAL EXPRESS CORP	08/13/84	SR CITIZEN NEWSLETTER MEETING NOTICES	47.38
08-29	4237700012	ITT DIALCOM, INC.	07/16/84	PACKAGE DELIVERY	42.00
08-29	4237700010	WESTERN UNION	08/01/84	COMPUTER SERVICES	500.00
08-29	4240890454	BERNARD J ROSENSHEIN	07/31/84	JULY OFFICIAL ACCT CHARGES GWA 127949	1,594.61
08-29	4240890455	SPT ASSOCIATES	08/01/84-08/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	667.86
08-31	4244900425	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 100 STEVENS AVE., MT. VERNON, NY1050	2,959.47
08-31	4248430024	CON EDISON	08/01/84-08/31/84		308.28
09-06	4243830004	FEDERAL EXPRESS CORP	07/17/84-08/15/84	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	429.57
09-06	4243830002	Do	07/17/84	PACKAGE DELIVERY	36.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD L OTTINGER—Con.						
09-06	4243830003	Do	07/31/84	PACKAGE DELIVERY.....	12.50	
09-06	4243830007	NEW YORK TELEPHONE CO.	08/07/84-09/06/84	AT&T COMMUNICATIONS.....	9.76	
09-06	4243830006	Do	08/07/84-09/06/84	AT&T INFO.....	112.07	
09-06	4243830005	Do	08/07/84-09/06/84	DISPUTED PHONE SERVICES FOR MT VERNON NY OFFICE, NY TELEPHONE.....	257.15	
09-06	4243830009	Do	08/16/84-09/15/84	AT&T INFORMATION.....	213.86	
09-06	4243830008	Do	08/16/84-09/15/84	PHONE SERVICE FOR NEW ROCHELLE NY OFFICE.....	274.61	
09-07	4249260006	MARY R CLIFFORD	08/21/84-08/23/84	FOOD.....	1.18	
09-07	4249260005	Do	08/21/84-08/23/84	LODGING AND FOOD EXPENSES.....	35.05	
09-07	4249260004	Do	08/21/84-08/23/84	LOCAL TRAVEL EXPENSES.....	128.20	
09-07	4249260003	Do	08/21/84-08/23/84	REIMB FOR COMMERCIAL AIR TRAVEL FORM DC TO NY LAGUARDIA AND RETURN.....	86.00	
09-07	4249260002	Do	08/22/84	FTS SERVICE FOR NR NY OFFICE.....	74.75	
09-14	4255400014	THE NEW YORK STATE CONGL DELEGATION	08/22/84	FTS SERVICE FOR MT. VERNON NY OFFICE.....	177.14	
09-25	4264810031	PATRICIA RYAN	08/30/84	1984 DELEGATION DUES.....	75.00	
09-25	4264810019	Do	09/07/84	RENTAL CAR CABS TO AND FROM AIRPORT AND BRIDGE TOLLS.....	51.98	
09-25	4264810024	DORIS JEAN TRADER	09/07/84	ROUND TRIP AIR TRAVEL VIA AIR DC/NY LAGUARDIA/DC.....	172.00	
09-25	4264810025	Do	09/10/84-09/12/84	FOOD.....	11.46	
09-25	4264810023	Do	09/10/84-09/12/84	TAXI FARE - OFFICE TO HOME AND TIPS.....	4.00	
09-25	4264810022	Do	09/10/84-09/12/84	TOLLS.....	14.10	
09-25	4264810021	Do	09/10/84-09/12/84	TRAVEL IN DISTRICT 67 MILES @ .24.....	16.08	
09-26	4269890455	BERNARD J ROSENSTEIN	09/01/84-09/30/84	RT VIA PRIVATE AUTO TO SCARSDALE, NY, AND RETURN TO WASHINGTON, DC.....	106.08	
09-26	4269890456	SPPF ASSOCIATES	09/01/84-09/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804.....	1,594.61	
09-26	4270490010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....	667.86	
09-26	4270540005	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	133.07	
09-27	4268420019	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES DC OFFICE.....	202.16	
09-27	4268420020	ITT DIALCOM, INC.	09/01/84	JR PLAN I - COMPUTER SERVICES.....	10.90	
09-27	4268420018	Do	08/25/84-09/24/84	AT&T COMMUNICATIONS.....	500.00	
09-27	4268420017	Do	08/25/84-09/24/84	AT&T INFORMATION.....	45	
09-27	4268420016	Do	08/25/84-09/24/84	PHONE SERVICE IN NEW ROCHELLE OFFICE - NY TELEPHONE.....	10.68	
09-28	4268660047	HOUSE RECORDING STUDIO	08/31/84	OFFICIAL CHARGES.....	171.03	
09-30	4272900419	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES.....	5.96	
09-30	4275810044	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	14.00	
					2,993.82	
					(73.81)	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE.....					107,946.46	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....					30,182.32	
TOTAL					138,128.78	

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

BARNES, BARBARA JEAN.....	07/01/84-09/30/84
BORRELLI, STEPHEN ARNOLD.....	07/01/84-07/31/84
CULIS, NELSON E.....	08/01/84-09/30/84
CURPIS, MARY A.....	07/01/84-09/30/84
ECCLIS, PEARL E.....	07/01/84-09/30/84
ELLIS, PEARL E.....	07/01/84-08/31/84
GARRETT, CHARLES, JR.....	07/01/84-09/30/84
GORETT, BRADEN.....	07/01/84-09/30/84
HANCOCK, HERMAN.....	07/01/84-09/30/84
HAYNES, WETTE.....	07/01/84-07/31/84
HICKS, CHARLES A.....	08/01/84-09/30/84
HILTON, PATRICK C.....	07/01/84-09/30/84
JACKSON, ROBERT W.....	09/01/84-09/30/84
JACOBS, JOYCE LILLIAN.....	07/01/84-09/30/84
JOYNER, MARC P.....	07/01/84-09/30/84
LEACH, CHARLEY C.....	08/06/84-09/30/84
LEWIS, INGRID P.....	07/01/84-09/30/84
NICHOLS, SON ANNIE.....	07/01/84-09/30/84
ORATZ, DOUGLAS ALAN.....	07/01/84-09/30/84
POISSON, LOLA.....	07/01/84-09/30/84
REITH, MAURICE A.....	07/01/84-09/30/84
SMITH, JOHANN S JEAN.....	07/01/84-09/30/84
STABER, ANNABELLE.....	07/01/84-09/30/84
TAYLOR, KENNETH STANLEY.....	07/01/84-09/30/84
WHITLOCK, KENNETH N.....	07/01/84-09/30/84
WILKE, CLINTON H.....	07/01/84-09/30/84

EXPENSES

07-05 4185630003 MAJOR R OWENS.....	06/21/84-06/22/84
07-05 4185630002 Do.....	06/21/84-06/22/84
07-05 4185650001 AFFILIATED GRAPHICS.....	06/22/84
07-05 4185650002 SOUTHWEST DISTRIBUTION SERVICE.....	07/01/84-09/30/84
07-06 4185330001 STANDARD COFFEE SERVICE CO.....	06/25/84
07-09 4188380002 CANTRELL/CUTTER PRINTING, INC.....	06/26/84
07-09 4188380001 Do.....	06/25/84
07-09 4188380006 MARIA A CUPRILL.....	04/05/84-04/07/84
07-09 4188380007 Do.....	04/23/84-04/25/84
07-09 4188380004 Do.....	06/08/84-06/10/84
07-09 4188380008 BRADEN L GOETZ.....	04/26/84-04/28/84
07-09 4188380008 LEW PETERKIN.....	06/22/84
07-09 4188380005 OSI, INC.....	06/29/84
07-09 418850016 O.S.I. INCORPORATED.....	06/25/84
07-09 418850018 MAJOR R OWENS.....	06/22/84-06/25/84
07-09 418850017 Do.....	06/22/84-06/25/84
07-06 4195200012 CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84
07-16 4195210011 Do.....	05/01/84-05/31/84
07-18 4198700009 CANTRELL/CUTTER PRINTING, INC.....	06/29/84
07-18 4198700008 Do.....	06/29/84
07-18 4198700007 Do.....	06/29/84
07-18 4198700004 Do.....	06/29/84
07-18 4198700005 Do.....	07/09/84
07-18 4198700001 Do.....	07/09/84
07-18 4198700006 Do.....	07/09/84

OFFICE MANAGER.....	5,499.99
RESEARCH ASSISTANT.....	1,200.00
AIDE TO CONGRESSMAN.....	2,166.66
ADMINISTRATIVE ASSISTANT.....	11,250.00
DIRECTOR OF SATELLITE OFFICE.....	7,699.98
PART-TIME EMPLOYEE.....	1,740.00
TEMPORARY EMPLOYEE.....	1,860.00
COMPUTER SPECIALIST.....	4,250.01
PART-TIME EMPLOYEE.....	1,755.00
ADMINISTRATIVE SECRETARY.....	1,000.00
GENERAL AIDE.....	1,083.33
ADMINISTRATIVE ASSISTANT.....	2,166.66
SPECIAL ASSISTANT.....	1,875.00
PART-TIME EMPLOYEE.....	583.33
ADMINISTRATIVE AIDE.....	4,100.00
SPECIAL PROJECTS DIRECTOR.....	7,500.00
RESEARCH ASSISTANT.....	2,069.45
CASE AIDE.....	3,000.00
RESEARCH ASSISTANT.....	3,249.99
PART-TIME EMPLOYEE.....	3,500.01
ADMIN ASST/DISTRICT DIRECTOR.....	10,725.00
LEGISLATIVE COORDINATOR.....	9,315.00
SPECIAL ASSISTANT.....	2,499.99
STAFF AIDE.....	4,537.50
PUBLIC INFORMATION OFFICER.....	6,050.01
OFFICE MANAGER.....	4,250.01

ROUND TRIP CABFARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE AND RETURN.....	13.00
ROUND TRIP AIRFARE TO DISTRICT OFFICE AND RETURN.....	86.00
NEWSLETTERS 1,000.....	387.00
DISTRICT NY TIMES, WASH POST, NY NEWS.....	118.80
COFFEE SERVICE.....	25.95
HOUSING NEWSLETTER, CONGRESSIONAL REPRINT, BUSINESS CARDS FOR C LEACH-STAFF MBR.....	3,157.26
REPRINTING OF CONGRESSIONAL RECORD ITEMS.....	576.15
R/T TO NY DISTRICT OFFICE & TO WASHINGTON VIA CAR, 500 MI @ 24¢/MI & TOLLS.....	134.80
R/T TO NY DISTRICT OFFICE & BACK TO WASHINGTON VIA CAR, 500 MI @ 24¢/MI & TOLLS.....	134.80
R/T TO NY DIST OFFICE & BACK TO WASH VIA CAR, 500 MI @ 24¢, PLUS TOLLS.....	134.80
AIRFARE TO NEW YORK DISTRICT OFFICE.....	65.00
PHOTOGRAPHIC SVCS AT TWO CONSTITUENTS MEETINGS PER ASSIGNMENT, PLUS CONTACT SHEETS & PRINTS.....	156.50
CHESHIRE LABELS.....	1,080.61
CHESHIRE LABELS.....	1,760.95
CABFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND FROM NATIONAL AIRPORT TO WASHINGTON OFFICE.....	13.00
ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK AND NEW YORK TO WASHINGTON.....	86.00
LOCAL EQUIPMENT CHARGE.....	204.72
LOCAL TELEPHONE SERVICE.....	196.75
CHESHIRE LABELS ON ENVELOPES.....	246.50
TRANSIT NEWSLETTER.....	1,534.52
CHESHIRE LABELS ON TENANT LETTER.....	310.60
LIBRARY NEWSLETTER.....	326.02
CHESHIRE LABELS.....	16.84
CHESHIRE LABELS #10'S.....	298.31
SUN REPRINT AND LETTER.....	1,007.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAJOR R OWENS—Con.						
07-18	4198700002	STANDARD COFFEE SERVICE CO	07/10/84	COFFEE SERVICE	31.33	
07-18	4198700003	XEROX CORP.	04/03/84-05/08/84	XEROX COPIER SERVICE RENTAL PLAN C-ET	135.03	
07-19	4199540001	ITT DIALCOM, INC.	07/01/84	TIMESHARING SERVICE	1,023.30	
07-19	4199540002	MINUTEMAN PRESS	07/09/84	REPRINT OF 'JOB RIGHTS NEWSLETTER'	3,200.00	
07-19	4199540003	JEAN SMITH-HOFFMAN	06/19/84	ROLL OF SUPERVEL FOR NEWSLETTERS ARTWORK	17.33	
07-19	4199540005	Do	07/06/84	REIMB FOR CAB FARE FOR DISTRICT TRAVEL TO CONSTITUENT MEETINGS	10.00	
07-19	4199540003	Do	07/11/84	EXPRESS MAIL FROM THE DISTRICT TO WASHINGTON	9.35	
07-20	4201400008	BROOKLYN UNION GAS	05/03/84-05/16/84	GAS USAGE AT SATELLITE OFFICE	11.00	
07-20	4201400010	EUGENE AMORE	05/31/84	SPACE FOR TOWN MEETING	51.93	
07-20	4201400009	METAL PRINTING INC.	06/31/84	NEWSLETTER	110.25	
07-23	4202630006	POSTMASTER	06/19/84	EXPRESS MAIL	8.35	
07-23	4202630004	Do	06/19/84	EXPRESS MAIL	8.35	
07-23	4202630008	Do	06/21/84	EXPRESS MAIL	9.35	
07-23	4202630007	Do	06/26/84	EXPRESS MAIL	9.35	
07-23	4202630005	Do	06/26/84	EXPRESS MAIL	9.35	
07-24	4201400002	MAJOR R OWENS	06/29/84-07/02/84	TAXI FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	13.00	
07-24	4201400001	Do	06/29/84-07/02/84	ROUND TRIP AIRFARE TO DISTRICT OFFICE & RETURN DC-NYC-DC	86.00	
07-24	4201400004	VENTURE GRAPHICS CO.	06/19/84	TIME, PLACE & DATA STICKERS	45.00	
07-24	4201400003	Do	06/21/84	TOWN MEETING MAILERS	880.00	
07-25	4205410010	NEW YORK TELEPHONE	06/04/84-07/03/84	AT&T COMMUNICATIONS CURRENT CHARGES	104.89	
07-25	4205410009	Do	06/04/84-07/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - NY TELEPHONE CURRENT CHARGES	517.40	
07-25	4205410008	Do	06/10/84-07/09/84	AT&T COMMUNICATION CURRENT CHARGES	17.57	
07-25	4205410003	Do	06/10/84-07/09/84	TELEPHONE SVCS FOR SATELLITE OFFICE - NY TELEPHONE CURRENT CHARGES	129.98	
07-30	4208890457	LAURA BRANDES	07/01/84-07/30/84	RENT 2111 NOSTRAND AVE	825.00	
07-30	4208890456	289 UTICA CO	07/01/84-07/30/84	RENT 87TH RD	2,500.00	
07-31	4201410007	CANTRELL/CUTTER PRINTING, INC.	07/01/84	CHESHIRE LABELS	529.75	
07-31	4201410008	Do	07/11/84	NEWSLETTER	2,582.01	
07-31	4201410006	CON EDISON	05/23/84-06/22/84	ELECTRICAL SERVICE	42.14	
07-31	4201410010	GILTLITZ AUTO SERVICE	04/01/84-04/30/84	PAYMENT FOR GAS FOR A LEASED VEHICLE	112.80	
07-31	4201410011	Do	05/01/84-05/31/84	PAYMENT FOR GAS FOR A LEASED VEHICLE	86.00	
07-31	4201410012	GSA, OAD, FINANCE DIVISION	06/22/84	F.T.S. PHONE	96.96	
07-31	4201410009	MAURICE A REID	07/05/84	EXPRESS MAIL	9.35	
07-31	4201410013	UNITED CHURCH OF CHRIST	06/06/84	TOWN MEETING	25.00	
07-31	4213900359	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			
07-31	4214620023	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			
08-03	4208730010	C & L HARDWARE INC	06/13/84	CLEANING SUPPLIES FOR DISTRICT OFFICE-HAND TOWELS	89.96	
08-03	4208730009	COURIER LIFE INC.	05/28/84-05/28/85	SUBSCRIPTION	16.00	
08-03	4208730011	LEW PETERLIN	04/12/84-06/09/84	PHOTOS FOR MAJOR OWENS NEWSLETTER AT VARIOUS TOWN MEETINGS AND SPEAKING ENGAGEMENTS	693.00	
08-03	4208730012	KENNETH WHITLOCK	07/06/84-07/06/84	REIMBURSEMENT FOR TRAVEL FROM NYC TO WASH AND RETURN	25.65	
08-09	4219280002	GSA OAD, FINANCE DIVISION	07/18/84	PAYMENT FOR OFFICE SUPPLIES	251.18	
08-09	4219280001	THE BROOKLYN UNION GAS CO	05/16/84-07/17/84	PAYMENT FOR GAS SERVICE FOR NY OFFICE	22.67	

08-09	4219280003	THE PHOENIX.....	07/30/84-07/30/85	PAYMENT FOR BROOKLYN NEWSPAPER ONE YEAR SUBSCRIPTION.....	12.50
08-12	4220200017	BROTHERS TYPESETTING SERVICE.....	07/05/84	NEWSLETTER.....	160.00
08-12	4220200018	NEW YORK TELEPHONE.....	07/10/84-08/06/84	AT&T CURRENT CHARGES.....	7.11
08-12	4220200018	Do.....	07/10/84-08/06/84	PAYMENT FOR DISTRICT OFFICE TELEPHONES SERVICES.....	114.09
08-12	4220200020	MAJOR R OWENS.....	07/13/84-07/16/84	R/T AIRFARE FROM WASHINGTON OFFICE TO DISTRICT OFFICE AND RETURN.....	86.00
08-12	4220490008	GSA, OAD, FINANCE DIVISION.....	05/22/84	PAYMENT FOR USE OF FTS LINES.....	88.68
08-12	4220490009	VENTURE GRAPHICS CO.....	05/30/84	PAYMENT FOR MAKING OF TOWN MEETING STICKERS.....	75.00
08-12	4220550006	MAJOR R OWENS.....	07/13/84-07/16/84	R/T CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE AND WASHINGTON OFFICE TO NATIONAL AIRPORT.....	14.00
08-12	4220550008	Do.....	07/27/84	R/T CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE AND WASHINGTON OFFICE TO NATIONAL AIRPORT.....	14.00
08-12	4220550007	Do.....	07/27/84-07/31/84	R/T AIR FARE FROM WASHINGTON OFFICE TO DISTRICT OFFICE AND RETURN.....	86.00
08-12	4220830006	ASP EXTERMINATING CO.....	05/31/84	PAYMENT FOR EXTERMINATING SERVICES FOR DISTRICT OFFICE.....	25.00
08-12	4220830007	MAURICE A REID.....	05/31/84	REIMBURSEMENT FOR PAYMENT, RENTAL OF HALL FOR CONSTITUENT MEETING.....	200.00
08-12	4220830005	VENTURE GRAPHICS CO.....	05/30/84	PAYMENT FOR MAKING OF SPECIAL TOWN MEETING MAILERS.....	880.00
08-12	4220830004	Do.....	05/30/84	PAYMENT FOR MAKING OF TOWN MEETING MAILERS.....	880.00
08-12	4221600020	AT&T INFORMATION SYSTEMS.....	04/01/84	ONE MONTH SERVICE AGREEMENTS.....	678.65
08-12	4221600021	CON EDISON.....	01/26/84-02/28/84	PAYMENT FOR ELECTRICITY FOR DISTRICT OFFICE.....	703.47
08-12	4221600016	NEW YORK TELEPHONE.....	01/04/84-02/03/84	AT&T COMM CURRENT.....	1.22
08-12	4221600015	Do.....	01/04/84-02/03/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE NY TELEPHONE CURRENT CHGS.....	659.93
08-12	4221600018	Do.....	04/04/84-05/03/84	AT&T COMM CURRENT CHGS.....	136.54
08-12	4221600017	Do.....	04/04/84-05/03/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE NY TELEPHONE CURRENT CHGS.....	558.15
08-12	4221600014	Do.....	05/10/84-06/09/84	AT&T COMMUNICATIONS.....	35.78
08-12	4221600013	Do.....	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS.....	(62.80)
08-12	4221600019	Do.....	05/10/84-06/09/84	TELEPHONE SERVICE FOR SATELLITE OFFICE NY TELEPHONE CURRENT CHGS.....	191.61
08-12	4221600030	VENTURE GRAPHICS CO.....	05/30/84	TOWN MEETING MAILERS.....	1,090.00
08-12	4221650003	POSTMASTER.....	06/12/84	EXPRESS MAIL.....	9.35
08-12	4221650002	Do.....	07/20/84	EXPRESS MAIL.....	9.35
08-12	4221650001	Do.....	07/30/84	EXPRESS MAIL.....	12.45
08-12	4222540011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	131.35
08-13	4221740021	GSA, OAD, FINANCE DIVISION.....	06/30/84	PAYMENT FOR OFFICE SUPPLIES.....	437.07
08-13	4221740022	Do.....	06/30/84	PAYMENT FOR OFFICE SUPPLIES.....	479.77
08-13	4221740023	ANNIE NICHOLSON.....	06/01/84-06/30/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING.....	60.06
08-13	4221740024	Do.....	06/01/84-06/30/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING.....	29.03
08-13	4221740025	IDA R POSNER.....	06/26/84	REIMBURSEMENT FOR CABFARE FOR CARRYING OUT DISTRICT OFFICE DUTIES.....	3.25
08-13	4222670013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	134.62
08-16	4226500007	MAJOR R OWENS.....	08/01/84-08/06/84	CAB FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & FROM NATIONAL AIRPORT TO WASHINGTON OFFICE.....	13.00
08-16	4226500006	Do.....	08/01/84-08/06/84	R/T AIR FARE FROM WASHINGTON OFFICE TO DISTRICT (NY) OFFICE AND RETURN.....	86.00
08-16	4226500005	STANDARD COFFEE SERVICE CO.....	08/03/84	COFFEE SERVICE FOR OFFICE.....	35.20
08-27	4236510015	CANTRELL/CUTTER PRINTING, INC.....	07/12/84	PRINTING AND PRODUCTION, 'JOBS RIGHTS' PAMPHLET (SPANISH).....	604.09
08-27	4236510014	CARLOS E SERRANO.....	05/06/84	LAYOUT AND DESIGN, 'JOB RIGHTS' BROCHURE.....	655.00
08-27	4236510013	DEXTER BUSINESS FORMS.....	06/27/84	PRINTING AND PRODUCTION, 'JOBS RIGHTS' PAMPHLET (ENGLISH).....	5,113.34
08-28	4234320016	AT&T INFORMATION SYSTEMS.....	07/01/84	ONE MONTH SERVICE AGREEMENTS.....	678.65
08-28	4234320015	Do.....	08/01/84	ONE MONTH SERVICE AGREEMENTS.....	678.65
08-28	4234320017	AVIS.....	08/03/84	RENTAL OF AUTO FOR CONGRESSIONAL USE.....	536.05
08-28	4234320014	CON EDISON.....	04/24/84	ELECTRICAL SERVICE.....	43.61
08-28	4234320013	Do.....	04/26/84	ELECTRICAL SERVICE.....	767.55
08-29	4237640019	C & P TELEPHONE.....	06/01/84-06/30/84	MONTHLY PHONE SERVICE, - AT&T COMMUNICATIONS C&P TOLL CHARGES.....	695.67
08-29	4237640018	CANTRELL/CUTTER PRINTING, INC.....	07/12/84	TELEPHONE CARD.....	1,486.81
08-29	4237640017	ITT DIALCOM, INC.....	08/01/84	TRASHING.....	1,029.89
08-29	4237640023	ANNIE NICHOLSON.....	08/01/84	CABFARE TO COVER COST FROM OFFICE TO MEETING.....	6.00
08-29	4237640024	Do.....	08/07/84	CABFARE TO 75TH PRECINCT FOR BUSINESS MEETING.....	6.75
08-29	4237640025	Do.....	07/18/84	CABFARE FOR MEETING WITH CONSTITUENTS.....	3.50
08-29	4237640020	JEAN SMITH-HOFFMAN.....	07/18/84	OCCUPATIONAL OUTLOOK HANDBOOK.....	8.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAJOR R OWENS—Con.						
08-29	4237640021	XEROX CORPORATION	06/11/84-06/20/84	MONTHLY CHARGE FOR DISTRICT OFFICE COPIER	239.43	
08-29	4237640022	Do	06/17/84	MONTHLY CHARGE FOR DISTRICT OFFICE COPY MACHINE	138.92	
08-29	4240890457	LAURA BRANDES	08/01/84-08/30/84	RENT 2111 NOSTRAND AVE	825.00	
08-29	4240890456	289 UTICA CO.	08/01/84-08/30/84	RENT 87TH RD	2,500.00	
08-31	4244900358	(EQUIPMENT ALLOWANCE CHARGED)	01/03/83-12/31/83		(57.15)	
08-31	4244900359	Do	01/03/84-08/31/84		450.74	
08-31	42482200043	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		19.50	
08-31	4248430003	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		214.21	
09-07	4249720002	CARIB NEWS CORP	08/28/84-08/28/84	SUBSCRIPTION TO NEW YORK CARIB NEWS	22.00	
09-07	4249720002	COURIER LIFE INC	08/28/84-08/28/84	SUBSCRIPTION TO FLATBUSH LIFE	20.00	
09-07	4249720003	THE CITY SUN	08/28/84-08/28/84	SUBSCRIPTION TO THE CITY SUN	26.00	
09-07	4249720005	THE PHOENIX	08/28/84-08/28/84	SUBSCRIPTION TO THE PHOENIX	12.50	
09-13	4256250005	BRADEN L GOETZ	08/16/84-08/18/84	TRAVEL BY AUTO RT FROM WASHINGTON OFFICE TO DISTRICT OFFICE AND RETURN 500 MILES AT 24¢ PER MILE MEMBER	134.80	
09-13	4256250006	Do	08/28/84-08/30/84	TRAVEL BY AUTO RT FROM WASHINGTON OFFICE TO DISTRICT OFFICE AND RETURN 500 MILES AT 24¢ PER MILE	134.80	
09-13	4256250007	STANDARD COFFEE SERVICE	09/05/84	MONTHLY COFFEE SERVICE	29.33	
09-13	4256450006	BARBARA JEAN BARNES	05/09/84-05/17/84	TRAVEL BY AUTO R/T NYC FROM MY D.O. TO WASHINGTON, DC OFFICE & RETURN PLUS TOLLS - 500 MILES @ 24¢	134.80	
09-13	4256450007	BRADEN L GOETZ	05/10/84-05/17/84	TRAVEL BY AUTO ROUND TRIP FROM MY D.O. NYC TO WASHINGTON, DC OFFICE & RTN PLUS TOLLS 500 MI AT 24¢	134.80	
09-17	4257630030	POSTMASTER	08/08/84	EXPRESS MAIL	11.40	
09-17	4257630027	Do	08/08/84	25 STAMPS	5.00	
09-17	4257630029	Do	08/20/84	EXPRESS MAIL	9.35	
09-17	4257630028	Do	08/21/84	EXPRESS MAIL	9.35	
09-17	4257630025	Do	08/23/84	EXPRESS MAIL	9.35	
09-17	4257630026	Do	08/31/84	EXPRESS MAIL	9.35	
09-17	4257640002	Do	08/13/84	EXPRESS MAIL	10.15	
09-17	4257640003	Do	08/20/84	EXPRESS MAIL	9.35	
09-17	4257640004	Do	08/21/84	EXPRESS MAIL	9.35	
09-17	4257640001	Do	08/23/84	EXPRESS MAIL	9.35	
09-26	4269890458	LAURA BRANDES	09/01/84-09/30/84	RENT 2111 NOSTRAND AVE	825.00	
09-26	4269890457	289 UTICA CO.	09/01/84-09/30/84	RENT 87TH RD	2,500.00	
09-26	4270430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	147.23	
09-26	4270630013	Do	07/01/84-07/31/84	REIMBURSEMENT FOR TAXI FARE EXPENSE	131.36	
09-28	4270700012	BARBARA JEAN BARNES	07/17/84	REIMBURSEMENT FOR TAXI FARE EXPENSE	7.00	
09-28	4270700013	Do	06/26/84-07/26/84	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE	1,509.94	
09-28	4270700010	CON EDISON	08/06/84	REIMBURSEMENT FOR TAXI FARE EXPENSE	2.40	
09-28	4270700006	MARY J ECCLES	08/18/84	PAYMENT FOR OFFICE SUPPLIES PURCHASED AT GSA SELF SERVICE STORE	123.82	
09-28	4270700008	GSA OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR FTS PHONE SERVICE	93.47	
09-28	4270700009	Do	07/26/84	EXPRESS MAIL	6.35	
09-28	4270700011	MAURICE A REID	08/09/84	REIMBURSEMENT COST FOR THE CAR WASH OF A LEASED VEHICLE	475.93	
09-28	4270700007	Do				
09-30	4272900356	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

ALEXANDER, PETER C.....
 CHAPMAN, PATTI SUE.....
 CONZELMAN, JAMES K.....
 DEIMLING, DEBRA KAY.....
 DITTO, RICHARD L.....
 Do.....
 DUNBAR, BONNIE DECKER.....
 HARTWELL, ROBERT VAN LAER.....
 Do.....
 HOLLOWAY, R PHILLIP.....
 KIRK, KELLY ANNE.....
 Do.....
 LOSH, LINUS B.....
 MATTHEWS, KIMBERLY ANN.....
 MCGEE, JONATHAN L.....
 MILLER, TRACEY LEE.....
 MONTGOMERY, THOMAS C.....
 PETERSON, PEGGY ANN.....
 POLLEY, SHARON.....
 SHOEMAKER, GERALDINE A.....
 VANDERTILL, SHARON E.....
 VEGIS, MICHAEL.....
 Do.....

EXPENSES

4179590018 AT&T INFORMATION SYSTEMS.....
 07-05 4179590017 JIM CONZELMAN.....
 07-05 4179590019 Do.....
 07-05 4179590020 HOUSE OF REPRESENTATIVES RESTAURANT.....
 07-05 4179590016 OHIO BELL.....
 07-05 4179590015 Do.....
 07-05 4179590014 Do.....
 07-05 4179590011 OHIO EDISON.....
 07-05 4179590012 SHARON UTILITIES, INC.....
 07-05 4179590011 THOMAS J LANKFORD.....
 07-05 4179590013 HOUSE RECORDING STUDIO.....
 07-05 4184600024 PETER C ALEXANDER.....
 07-06 4187880025 Do.....
 07-06 4187880026 LINUS B LOSH.....
 07-06 4187880028 Do.....
 07-06 4187880029 Do.....
 07-06 4187880027 Do.....

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

LEGISLATIVE DIRECTOR.....
 CASE WORKER-RECEPTIONIST.....
 ADMINISTRATIVE ASSISTANT.....
 PERSONAL SECRETARY.....
 DISTRICT OFFICE REPRESENTATIVE.....
 DISTRICT OFFICE REPRESENTATIVE.....
 ASSISTANT DISTRICT REPRESENTATIVE.....
 LEGISLATIVE AIDE/COMPUTER OPERATOR.....
 STAFF ASST FOR LEGIS CORRESP.....
 ASSISTANT DISTRICT REPRESENTATIVE.....
 CASEWORKER.....
 ASSISTANT DISTRICT REPRESENTATIVE.....
 PART-TIME EMPLOYEE.....
 CASE WORKER-RECEPTIONIST.....
 D.C. INTERN.....
 D.C. INTERN.....
 LEGISLATIVE ASSISTANT.....
 LEGIS CORRES, SPECIAL PROJECTS COORD.....
 RECEPTIONIST.....
 CASE WORKER-RECEPTIONIST.....
 PRESS SECRETARY.....
 LEGISLATIVE ASSISTANT.....
 LEGISLATIVE AIDE.....

MONTHLY SERVICE AGREEMENT FOR MANSFIELD PHONE EQUIPMENT.....
 CAB FARE ON OFFICIAL BUSINESS.....
 MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS.....
 AT&T INFORMATION SYSTEMS.....
 MONTHLY SERVICE CHARGES FOR FINDLAY OFFICE TELEPHONE EQUIPMENT & USE FOR OHIO BELL.....
 CREDIT BALANCE.....
 ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE.....
 SEWER BILL FOR THE LIMA DISTRICT OFFICE.....
 PRINTING OF BUSINESS CARDS FOR STAFF PERSONS.....
 OFFICIAL RECORDING SERVICES.....
 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....
 PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....
 TOLL CHARGES WHILE ON TRAVEL TO, FROM AND IN DISTRICT ON OFFICIAL BUSINESS.....
 MILEAGE WAPAKANETA/COLUMBUS TO AND FROM OHIO ON OFFICIAL BUSINESS IN DISTRICT, 1.043 MILES @ 24 PER MI.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL G OXLEY—Con.					
07-09	4187540022	PETER C ALEXANDER	06/13/84-06/22/84	MILEAGE FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS - 910 MILES @ 24 PER MILE	218.40
07-09	4187540021	Do	06/13/84-06/22/84	OFFICIAL TRIP - DC/KENTON, OH/CLEVELAND, OH/DC - 964 MILES @ 24 PER MILE	231.36
07-09	4187540023	Do	06/21/84-06/21/84	LODGING FOR STAFF PERSON ON OFFICIAL BUSINESS IN DISTRICT	45.00
07-09	4187540033	C & P TELEPHONE	05/04/84-05/24/84	AT&T COMMUNICATIONS	43.43
07-09	4187540018	Do	05/04/84-05/24/84	C&P TOLL CHARGES	4.40
07-09	4187540020	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS CHARGES FOR LIMA TELEPHONE SERVICE	45.20
07-09	4187540017	THE OHIO POWER COMPANY	05/18/84-06/19/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	18.14
07-09	4191550003	AT&T INFORMATION SYSTEMS	06/01/84-07/01/84	MONTHLY SERVICE AGREEMENT ON TELEPHONE EQUIPMENT IN LIMA DISTRICT OFFICE	101.00
07-09	4191550006	DIANE GINGRICH REICH GRAPHIC DESIGN	06/23/84	GRAPHICS FOR DISTRICT-WIDE POSTAL PATRON NEWSLETTER	35.00
07-09	4191550002	KELLY KIRK	06/16/84-06/20/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - LIMA/SYLVANIA/LIMA, LIMA/SIDNEY/LIMA - 240 MILES @ 24	57.60
07-09	4191550001	MICHAEL G. OXLEY	07/03/84	MEAL FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	5.25
07-09	4191550007	TELEPHONE SERVICE COMPANY	07/01/84-08/01/84	FOREIGN LISTING DIRECTORY, MONTHLY CHARGE FOR WAPAK DIRECTORY	1.01
07-09	4191550004	THE OHIO POWER COMPANY	05/23/84-06/22/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	51.02
07-09	4191550011	UNITED TELEPHONE COMPANY OF OHIO	05/23/84-06/22/84	LOCAL SERVICE AND TOLL CHARGES FOR LIMA DISTRICT OFFICE TELEPHONES	146.58
07-09	4191550005	VISA - BANKCARD DIVISION	05/31/84-06/25/84	R/T AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS - DC/DAYTON/TOLEDO/DAYTON/DC	164.00
07-09	4191550010	Do	06/23/84-06/23/84	HOTEL ROOM FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	36.64
07-09	4191550009	Do	07/02/84-07/03/84	R/T AIR FARE FROM MEMBER - WASH/COLETS/PITTS WASH - ON OFFICIAL BUSINESS	168.00
07-13	4192500024	BONNIE ROSE DUNBAR	07/03/84-07/04/84	MILEAGE FOR HOLDING DIST OFC HOURS - FINDLAY/UPPER SANDUSKY/FINDLAY & R/T FINDLAY/KENTON - 112 MI @ 24	26.88
07-13	4192500023	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS CHARGES FOR MANFIELD DISTRICT OFFICE TELEPHONES	140.20
07-13	4192500022	Do	06/22/84	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE TELEPHONES	152.10
07-13	4192500021	VISA - BANKCARD DIVISION	06/23/84-06/24/84	LEASED CAR FOR MEMBER ON OFFICIAL BUSINESS	32.19
07-16	4195800071	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	198.55
07-16	4195800017	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	185.68
07-16	4198400010	JIM CONZELMAN	07/06/84	ROOM RESERVATIONS FOR STAFF PERSON ON OFFICIAL BUSINESS	56.48
07-18	4198400012	Do	07/07/84	MEAL FOR STAFF PERSON ON OFFICIAL BUSINESS	6.92
07-18	4198400011	Do	07/07/84	ROOM RESERVATIONS FOR STAFF PERSON ON OFFICIAL BUSINESS	72.80
07-18	4198400009	VISA - BANKCARD DIVISION	07/06/84-07/08/84	ROOM RESERVATIONS FOR STAFF PERSON ON OFFICIAL BUSINESS	156.00
07-18	4198700014	CONGRESSIONAL QUARTERLY INC	10/21/84-10/21/85	R/T AIR FARE FRO STAFF, JIM CONZELMAN, ON OFFICIAL BUSINESS - WASH, DC/DAYTON, OH/WASH, DC	228.00
07-18	4198700013	WABBE, MEYERS & MILLS	06/01/84-06/29/84	XEROX COPIES MADE FOR THE MANFIELD DISTRICT OFFICE	31.60
07-18	4198700010	NEW YORK TIMES	07/02/84-09/30/84	RENEWAL OF SUBSCRIPTION FOR 3 MONTHS	39.00
07-18	4198700012	THE OHIO BANK & SAVINGS CO.	06/01/84-06/29/84	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE	24.10
07-18	4198700011	WEST OHIO GAS COMPANY	05/29/84-06/28/84	GAS BILL FOR THE LIMA DISTRICT OFFICE	14.61
07-25	4205230012	KNOX PRINTING CO.	08/01/84-08/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
07-25	4205230013	THE BLADE	07/31/84-07/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	101.40
07-25	4205230014	THE LIMA NEWS	08/06/84-08/06/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	87.40
07-25	4205230016	UNITED TELEPHONE COMPANY OF OHIO	06/01/84-06/30/84	WATS BILL AND FOREIGN LISTING CHARGES	99.33
07-25	4205230015	Do	06/14/84-07/01/84	LOCAL SERVICE AND TOLL CHARGES FOR MANFIELD DISTRICT OFFICE	128.61
07-26	4207640041	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	508.25
07-26	4207460014	MICHAEL G. OXLEY	07/08/84-07/14/84	GAS PURCHASED FOR LEASED CAR BY MEMBER ON OFFICIAL BUSINESS	65.23
07-30	4207460008	SHARON UTILITIES, INC.	07/01/84-07/31/84	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
07-30	4207460009	THE REVIEW TIMES	08/24/84-08/24/85	RENEWAL TO NEWSPAPER SUBSCRIPTION FOR ONE YEAR - DC OFFICE	72.00
07-30	4207460011	VISA - BANKCARD DIVISION	07/05/84	FLIGHT TO DISTRICT FROM DC/DAY/TOL FOR MEMBER ON OFFICIAL BUSINESS	82.00

07-30	4207460012	Do	07/10/84	ROOM RESERVATION & PHONE CALLS MADE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	129.52
07-30	4207460013	Do	07/11/84-07/12/84	MEALS FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	42.58
07-30	4207460010	Do	07/17/84	FLIGHT FROM DISTRICT TO DC TOU/DAY/DC FOR MEMBER ON OFFICIAL BUSINESS	82.00
07-30	4208890460	JACK W. & ROSEMARY YOUNG	07/01/84-07/30/84	RENT 3121 W. ELM ST.	350.00
07-30	4208890458	THE OHIO BANK AND SAVINGS CO.	07/01/84-07/30/84	RENT 110 W. MAIN ST.	125.00
07-30	4208890459	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	07/01/84-07/30/84	RENT 24 W. 3RD ST.	263.25
07-31	4209220005	BUCCYRUS TELEGRAPH-FORUM	08/05/84-08/05/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	57.20
07-31	4209220007	JIM CONZELMAN	07/06/84-07/13/84	LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	490.68
07-31	4209220010	Do	07/23/84	CAB FARE FOR OFFICIAL MEETING	4.00
07-31	4209220009	MICHAEL G. OXLEY	07/24/84	CAB FARE FOR MEMBER TO OFFICIAL MEETING	5.00
07-31	4209220008	VISA - BANKCARD DIVISION	07/05/84-07/17/84	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	381.25
07-31	4213900194	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,534.50
07-31	4214640024	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		86.45
07-31	4214820024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		897.77
08-03	4208590006	JIM CONZELMAN	07/17/84-07/19/84	CAB FARES FOR STAFF PERSON ON OFFICIAL BUSINESS (2 R/T'S & 1 ONE WAY)	14.00
08-03	4208590007	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/84	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS - 4 CONSTITUENTS AND MEMBER	30.70
08-03	4208590008	KIMBERLY ANN MATTHEWS	07/12/84	FEDERAL EXPRESS CHARGE FOR OFFICIAL MAILING	9.35
08-03	4208590009	OHIO BELL	07/08/84-08/07/84	MONTHLY SERVICE & LOCAL PHONE USAGE - AT&T COMMUNICATIONS	50
08-03	4208590010	Do	07/08/84-08/07/84	MONTHLY SERVICE & LOCAL PHONE USAGE - OHIO BELL	76.86
08-03	4208590011	THE COURIER	06/01/84-06/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	71.50
08-03	4209230011	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	LONG TERM MONTHLY SERVICE AGREEMENT FOR MANS DISTRICT OFFICE TELEPHONE EQUIPMENT	70.00
08-03	4209230010	Do	06/01/84-06/30/84	LONG TERM MONTHLY SERVICE AGREEMENT FOR LIMA DISTRICT OFFICE TELEPHONE EQUIPMENT	101.00
08-03	4209230008	R PHILLIP HOLLOWAY	07/03/84-07/10/84	286 MILES AT 24¢ PER MILE	68.64
08-03	4209230009	Do	07/10/84	LIGHTBULBS PURCHASED FOR MANS DISTRICT OFFICE	14.08
08-03	4209230007	THE KENTON TIMES	08/20/84-08/20/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	79.75
08-03	4209620004	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR TELEPHONE USE	17.64
08-03	4209620005	Do	06/01/84-06/30/84	MONTHLY TOLL CHARGES FOR TELEPHONE USE	4.69
08-03	4209620006	OHIO EDISON	06/12/84-07/11/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	121.80
08-12	4221650004	POSTMASTER	07/09/84	100 20 CENT POSTAGE STAMPS FOR OFFICIAL MAILINGS	20.00
08-12	4222790022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	169.64
08-12	4222790021	Do	07/31/84	COFFEE AND SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	184.62
08-13	4221720012	COFFEE SYSTEM OF WASHINGTON	07/22/84	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	60.00
08-13	4221720008	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	152.10
08-13	4221720007	Do	07/22/84	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	45.20
08-13	4221720006	Do	07/22/84	RUBBER STAMP PURCHASED FOR OFFICIAL MATERIAL USE IN MANSFIELD OFFICE	140.20
08-13	4221720018	R PHILLIP HOLLOWAY	07/19/84	MILEAGE FOR SET UPS OF OFFICIAL MATERIAL AT COUNTY FAIRS, 120 MILES	14.39
08-13	4221720019	Do	07/21/84-07/29/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	28.80
08-13	4221720010	OHIO POWER COMPANY	06/22/84-07/24/84	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.42
08-13	4221720016	MICHAEL G. OXLEY	07/26/84	ROOM FOR MEMBER ON OFFICIAL BUSINESS	4.50
08-13	4221720015	Do	07/26/84-07/27/84	FOREIGN LISTING IN WAPAKONETA TELEPHONE DIRECTORY	42.71
08-13	4221720013	TELEPHONE SERVICE COMPANY	07/01/84-07/19/84	ELECTRIC BILL FOR THE FINDLAY DISTRICT OFFICE	1.01
08-13	4221720011	THOMAS J. LANKFORD	06/19/84-07/16/84	PRINTING OF BUSINESS CARDS FOR DISTRICT REPRESENTATIVE KELLY KIRK OF LIMA OFFICE	18.08
08-13	4221720005	UNITED TELEPHONE COMPANY OF OHIO	06/19/84-07/27/84	LEASED CAR FOR MEMBER ON OFFICIAL BUSINESS	20.00
08-13	4221720017	VISA - BANKCARD DIVISION	07/26/84-07/27/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	180.37
08-13	4221720030	CONGRESSIONAL CITIZEN JOURNAL	07/27/84-08/01/85	CAB FARES ON OFFICIAL BUSINESS	157.20
08-13	4221740026	JAN CONZELMAN	07/27/84-08/01/84	PARKING AND CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	109.20
08-13	4221740025	MICHAEL G. OXLEY	07/31/84-08/01/84	PARKING AND CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	18.75
08-13	4221740029	THE SENECA LEADER	08/04/84-08/04/85	RENEWAL OF NEWSPAPER FOR DC OFFICE FOR ONE YEAR	9.00
08-13	4221740028	DAILY NEWS PRINTING CO	08/25/84-08/25/85	RENEWAL OF NEWSPAPER FOR DC OFFICE (ONE YEAR)	85.16
08-20	4223350020	THE DELPHOS DAILY HERALD	08/20/84-08/18/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR LIMA OFFICE	72.50
08-20	4223350019	Do	08/22/84-08/22/85	RENEWAL OF GALCON INQUIRER FOR ONE YEAR - MANSFIELD OFFICE	50.00
08-20	4223350018	THE GALCON INQUIRER	08/16/84-08/16/85	RENEWAL OF JOURNAL-RECORDERS FOR ONE YEAR - FOR DC OFFICE	62.40
08-20	4223350022	HOUSE RECORDING STUDIO	07/27/84-08/27/85	OFFICIAL RECORDING SERVICES	10.00
08-23	4233670005	Do	07/01/84-07/31/84		296.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL G OXLEY—Con.					
08-29	4237700006	CONGRESSIONAL QUARTERLY INC	11/18/84-11/18/85	RENEWAL OF NEWS SERVICE FOR ONE YEAR FOR DC OFFICE	546.00
08-29	4237700007	MABLE MEYERS & MILLS	07/01/84-07/31/84	XEROX COPIES FOR MANSFIELD DISTRICT OFFICE FOR THE MONTH OF JULY 307 COPIES @ 10c PER COPY	30.70
08-29	4237700007	THE BLUFFTON NEWS	09/01/84-09/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR DC OFFICE	38.00
08-29	4237700007	THE OHIO BANK & SAVINGS CO	07/01/84-07/31/84	XEROX COPIES FOR FINDLAY DISTRICT OFFICE FOR MONTH OF JULY 303 COPIES @ 10c PER COPY	30.30
08-29	4237700009	UNITED TELEPHONE COMPANY OF OHIO	08/02/84-08/20/84	TOLL-FREE WATS USAGE FOR LIMA DISTRICT OFFICE	32.14
08-29	4237700009	Do	08/02/84-08/20/84	LOCAL TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	126.70
08-29	4237700005	SHARON VANDER TILL	06/28/84	PHOTOS OF MEMBER WITH CONSTITUENTS	4.74
08-29	4237700003	WEST OHIO GAS COMPANY	06/28/84-07/27/84	GAS BILL FOR LIMA DISTRICT OFFICE	14.61
08-29	4240890460	JACK W & ROSEMARY YOUNG	08/01/84-08/30/84	RENT 3121 W. ELM ST	350.00
08-29	4240890438	THE OHIO BANK AND SAVINGS CO	08/01/84-08/30/84	RENT 110 W. MAIN ST	125.00
08-29	4240890459	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	08/01/84-08/30/84	RENT 24 W. 3RD ST	263.25
08-31	4244900192	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,513.73
08-31	4248220044	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		39.65
08-31	4248433025	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		726.08
09-12	4254220019	DAILY CHIEF-UNION	09/17/84-09/17/85	RENEWAL OF NEWSPAPER FOR ONE YEAR TO DC OFFICE	62.00
09-12	4254220021	OHIO EDISON	07/11/84-08/10/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	110.96
09-12	4254220022	OHIO POWER COMPANY	07/19/84-08/17/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	17.45
09-12	4254220020	SHARON UTILITIES, INC.	08/01/84-09/01/84	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
09-12	4254220018	WAPAKONETA DAILY NEWS	08/20/84-08/20/85	RENEWAL OF NEWSPAPER FOR ONE YEAR TO DC OFFICE	72.50
09-12	4254320007	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	LONG TERM SERVICE AGREEMENT FOR MANSFIELD TELEPHONES	70.00
09-12	4254320012	DEBRA KAY DEIMLING	08/16/84-08/27/84	TOLL CHGS WHILE ON DISTRICT ONFCL TRAVEL, BREEZWOOD-NEW STANTON, NEW STANTON-BREEZWOOD	4.20
09-12	4254320008	Do	08/20/84-08/27/84	MILEAGE WHILE IN DISTRICT ONFCL TRAVEL, BREEZWOOD-NEW STANTON, OH TO FINDLAY, OH-126 MI @ 24/MI	30.24
09-12	4254320032	Do	08/07/84-08/14/84	R/T MILEAGE FROM DC TO DIST ONFCL BUSINESS WASH-MANSFIELD, COLUMBUS-WASH, 838 MI @ 24/MI	9.90
09-12	4254320010	Do	08/07/84-08/14/84	MI IN DIST ONFCL BUSINESS, MANSFIELD-PICKERTON-COLUMBUS-WAPAKONETA-SIDNEY TO COLUMBUS 341 MI @ 24	201.22
09-12	4254320011	Do	08/08/84-08/13/84	AT&T COMMUNICATIONS	81.84
09-12	4254320006	OHIO BELL	08/08/84-09/07/84	PHONE BILL FOR MONTHLY SERVICE & MESSAGE UNITS FOR FINDLAY DIST OFFICE, OHIO BELL	1.00
09-12	4254320005	Do	07/24/84-09/07/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	75.81
09-12	4254320004	THE OHIO POWER COMPANY	07/24/84-08/22/84	LONG TERM SERVICE AGREEMENT FOR LIMA DISTRICT OFFICE TELEPHONE EQUIPMENT	51.90
09-13	4256250011	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ANNUAL FOREIGN LISTING CHARGE FOR ARLINGTON DIRECTORY	101.00
09-13	4256250010	GENERAL TELEPHONE CO	09/01/84-09/01/85	MONTHLY FTS CHARGES FOR FINDLAY AND LIMA DISTRICT OFFICES	18.00
09-13	4256250012	GSA, OAD, FINANCE DIVISION	08/22/84	FOREIGN FOR WAPAK DIRECTORY	205.97
09-13	4256250008	TELEPHONE SERVICE COMPANY	09/01/84	LOCAL SERVICES AND TOLL CHARGES FOR LIMA DISTRICT OFFICE	1.01
09-13	4256250009	UNITED TELEPHONE COMPANY OF OHIO	07/30/84-08/28/84	INSTALLATION CHARGES AND MONTHLY MONITORING CHARGE OF DISTURBANCE ALARM FOR LIMA DISTRICT OFFICE	137.75
09-17	4256460015	AMSAFE OF LIMA, INC.	08/16/84-09/28/84	C&P TOLL CHARGES, AT&T TOLL CHARGES	322.20
09-17	4256460017	C & P TELEPHONE	07/01/84-07/31/84	COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	73.01
09-17	4256460013	COFFEE SYSTEM OF WASHINGTON	08/21/84-08/27/84	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	41.00
09-17	4256460008	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/84	PURCHASE OF ITEMS FOR LIMA DISTRICT OFFICE - EIGHT BULBS, CHAIRMAN	32.40
09-17	4256460012	KELLY KIRK	07/19/84-08/04/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 117 MILES AT 24 PER MILE	5.12
09-17	4256460011	Do	08/15/84-08/17/84	INSTALLATION CHG AND MONTHLY MONITORING CHG OF SILENT PAGER ALARM IN MANSFIELD D.O.	28.30
09-17	4256460014	RIA SONITROL SECURITY, INC.	08/15/84-09/30/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	372.50
09-17	4256460010	THE ADA HERALD	07/16/84		11.00

09-17	4256460016	THOMAS J LANKFORD	08/10/84-08/13/84	PRINTING OF VETS REPORT AND BUSINESS CARDS FOR DISTRICT STAFF PERSON	398.00
09-17	4256460009	Do	08/17/84-08/28/84	PRINT WORK DONE FOR OFFICIAL USE	2,967.60
09-17	4257640005	POSTMASTER	08/03/84	200 20 CENT POSTAGE STAMPS FOR OFFICIAL USE	40.00
09-19	4258400007	BANK CARD	09/09/84-09/10/84	ROUND TRIP AIRFARE FOR MEMBER TO FINDLEY, OH VIA COLUMBUS	230.00
09-19	4258400006	THE OHIO BANK & SAVINGS CO.	08/01/84-08/31/84	XEROX COPIES MADE FOR FINDLEY DISTRICT OFFICE	21.50
09-19	4258400010	VISA - BANKCARD DIVISION	09/08/84-09/08/84	ROUND TRIP AIRFARE FOR J. CONZELMAN ON OFFICIAL BUSINESS DC-DAYTONA, OH-DC	156.00
09-19	4258400009	Do	09/09/84-09/10/84	ROOM RESERVATION AND PHONE CALL MADE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	53.06
09-19	4258400008	Do	09/09/84-09/10/84	AUTO LEASE AGREEMENT FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	37.00
09-20	4262660006	COFFEE SYSTEM OF WASHINGTON	07/16/84	COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	29.50
09-20	4262660005	JIM CONZELMAN	08/30/84	CAB FARE TO WHITE HOUSE ON OFFICIAL BUSINESS	5.00
09-20	4262660009	BONNIE ROSE DUNBAR	08/20/84	MILEAGE WHILE IN DIST ATNDG OFCL MTG W/TOWNSHIP TRUSTEES FINDLEY-UPPER SANDUSKY-FINDLAY 58 MI AT 24/MI	13.92
09-20	4262660007	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY FTS CHARGES FOR THE MANSFIELD DISTRICT OFFICE	140.20
09-26	4269890461	WEST OHIO GAS COMPANY	07/27/84-08/27/84	GAS BILL FOR THE LIMA DISTRICT OFFICE	29.22
09-26	4269890459	JACK W & ROSEMARY YOUNG	09/01/84-09/30/84	RENT 3121 W ELM ST	350.00
09-26	4269890459	THE OHIO BANK AND SAVINGS CO.	09/01/84-09/30/84	RENT 110 W. MAIN ST.	250.00
09-26	4269890460	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	09/01/84-09/30/84	RENT 24 W. 3RD ST	263.25
09-26	4270660020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	206.24
09-28	4270660020	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	169.66
09-28	4268660048	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	324.00
09-30	4272900192	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,494.79
09-30	4275810024	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,382.22

EXPENDITURES FOR 3RD QUARTER

SALARIES

85,166.75

EXPENSES

27,267.30

MEMBERS CLERK HIRE

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	4235990009	OHIO BELL	11/14/83-11/15/84	REFUND DUE TO REMOVAL FROM TELEPHONE DIRECTORY	(8.55)
03-12	4262970038	Do	01/13/84	REFUND DUE TO FAILURE TO APPEAR IN FOREIGN LISTING DIRECTORY	(10.45)
05-23	4235990010	DAYTON NEWSPAPERS INC	05/26/84-05/26/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(86.40)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

(105.40)

OFFICIAL EXPENSES OF MEMBERS

112,328.65

TOTAL

OFFICE OF THE HON. RON PACKARD

SALARIES

07/01/84-09/30/84	ALESCHIRE, FRANCES L	PART-TIME EMPLOYEE	3,353.33
08/01/84-09/30/84	BEALS, THOMAS CLARENCE	PART-TIME EMPLOYEE	1,000.00
07/01/84-09/30/84	BURNEY, TERESA L	SHARED EMPLOYEE	500.01
07/01/84-09/30/84	CARPENTER, DANIEL JACKSON	SHAREWORK DIRECTOR	5,159.49
09/15/84-09/30/84	COFFMAN, KATHLEEN M	D.C. INTERN	291.67
07/21/84-09/14/84	CROWE, KAREN L	TEMPORARY EMPLOYEE	1,800.00
07/01/84-09/30/84	DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT	7,605.89
07/01/84-09/30/84	EGGERS, THOMAS MICHAEL	DISTRICT REPRESENTATIVE	9,307.34
07/01/84-07/31/84	FARRELL, PATRICE ELLYN	LBI CONGRESSIONAL INTERN	930.00
09/10/84-09/30/84	GATHERUM, JULIE ANN	RECEPTIONIST	787.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PACKARD—Con.					
		GREENE, PAMELA LOUISE	07/01/84-09/30/84	OFFICE MGR./PERSONAL SECTY	8,067.61
		KAPLAN, LAWRENCE BRAY	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,531.29
		KIRK, VERA L.	07/01/84-08/31/84	SECRETARY	1,379.15
		MASON, NANCY H.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	9,376.50
		MESEL, NOAH D.	07/01/84-09/30/84	LEGISLATIVE AIDE	4,571.79
		MEZZANATTO, IDA MARIE	07/01/84-09/30/84	CASEWORKER	5,421.21
		MORRIS, DOROTHY H.	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	5,248.00
		Do	08/01/84-08/31/84	SECRETARY/RECEPTIONIST	7.50
		MURCHISON, YVONNE BRANT	07/01/84-09/30/84	DISTRICT COORDINATOR	9,307.34
		PLOWMAN, KENNETH DEAN	07/01/84-09/30/84	PRESS SECRETARY	7,174.99
		ROMNEY, CLYDE A.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,622.22
		SNEERINGER, JEAN LOUISE	07/01/84-07/06/84	RECEPTIONIST	296.44
		Do	08/01/84-08/31/84	RECEPTIONIST	29.52
		TKACH, TERRI G.	08/09/84-09/30/84	SECRETARY	2,080.00
		TRAUTZ, REID	07/01/84-08/31/84	STAFF ASSISTANT	860.00
		WALLACE, NANCY S.	07/01/84-09/30/84	STAFF ASSISTANT	2,499.99
		WILSON, ROBIN D.	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00
EXPENSES					
07-05	4184600025	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	16.25
07-05	4185310018	PAMELA LOUISE GREENE	06/14/84	REIMB FOR FAN PURCHASED FOR USE IN CAGE	19.99
07-05	4185310015	CLYDE A ROMNEY	05/31/84-06/08/84	AIRFARE FOR AA FROM WASHINGTON TO ORANGE COUNTY/SAN DIEGO WHILE ON OFFICIAL BUSINESS IN DISTRICT	303.25
07-05	4185310016	Do	06/02/84	GAS FOR DISTRICT TRAVEL CAR FOR USE ON OFFICIAL BUSINESS	12.00
07-05	4185310017	Do	06/07/84	LODGING EXPENSES INCURRED BY AA WHILE ON OFCL BUSINESS IN DISTRICT	62.54
07-05	4185310019	WESELOH CHEVROLET CO.	04/01/84-04/30/84	DISTRICT RENTAL CAR PAYMENT	219.22
07-05	4185410001	GSA, OAD, FINANCE DIVISION	06/22/84	FIS LINE IN DISTRICT OFFICE	95.29
07-05	4185410002	PACIFIC BELL	06/22/84	FIS LINE IN DISTRICT OFFICE	120.88
07-05	4185410004	Do	04/25/84-05/24/84	LONG DISTANCE CHARGES AT&T COMMUNICATIONS	2.46
07-05	4185410005	Do	04/25/84-05/24/84	MONTHLY SERVICE LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	91.66
07-05	4185410005	Do	05/01/84-06/09/84	MONTHLY SERVICE LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	53.15
07-05	4185500003	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	ONE MONTH SERVICE AGREEMENTS WITH AT&T INFORMATION SYSTEMS	157.75
07-05	4185500006	BLADE TRIBUNE	06/12/84-12/01/84	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	30.00
07-05	4185500004	ORANGE COUNTY CHAPTER	06/26/84	1984 ORANGE COUNTY MEDIA DIRECTORY FOR USE IN CONGRESSIONAL OFFICE	30.00
07-05	4185500005	SHELL OIL CO.	04/20/84-05/22/84	GAS FOR DISTRICT RENTAL CAR USED IN CONDUCTING OFFICIAL BUSINESS	138.45
07-05	4185500007	THE TIMES-ADVOCATE	06/29/84-09/20/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT RENTAL CAR	127.46
07-13	4192610023	YVONNE BRANT MURCHISON	06/11/84	SERVICE AND REPAIR COSTS ON DISTRICT RENTAL CAR	24.27
07-16	4195270024	PACIFIC BELL	05/01/84-05/31/84	MONTHLY SERVICE LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	236.23
07-16	4195300023	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	146.55
07-17	4191470003	C & P TELEPHONE	05/09/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR D.C. OFFICE	21.68
07-17	4191470004	Do	05/01/84-05/31/84	C&P TELEPHONE TOLL CHARGES FOR DC OFFICE	2.98
07-17	4191470005	COAST OFFICE PRODUCTS	06/13/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.28
07-17	4191470006	PACIFIC BELL	05/19/84-06/18/84	MONTHLY SERVICE LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	75.74

07-17	4191470001	SAN DIEGO REGISTER OF VOTERS.....	06/07/84	LIST OF CURRENT REGISTERED VOTERS WITH ADDRESSES FOR OFFICIAL USE BY CASEWORKER IN DISTRICT OFFICE	99.00
07-17	4191470002	THOMAS J LANKFORD	06/01/84	2,236 LABELS ON #10 ENVELOPES FOR OFFICIAL MAILING.....	22.30
07-18	4194300016	YVONNE BRANT MURCHISON	05/03/84--06/03/84	CAR WASHES FOR DISTRICT RENTAL CAR.....	19.10
07-18	4194300015	Do	06/18/84--06/24/84	AIRFARE FROM SAN DIEGO TO DC & BACK WHILE ON OFCL BUSINESS, SPECIFICALLY COMPUTER TRAINING.....	398.00
07-25	4205410011	AT&T INFORMATION SYSTEMS	06/01/84--06/30/84	MONTHLY SERVICE CHARGES FOR AT&T INFORMATION SYSTEMS.....	115.22
07-25	4205410011	LSW, INC.	06/30/84	MONTHLY ON-LINE COMPUTER SERVICES.....	1,357.45
07-26	4207640042	HOUSE RECORDING STUDIO	06/01/84--06/30/84	OFFICIAL RECORDING SERVICES.....	(190.50)
07-30	4205710015	AT&T INFORMATION SYSTEMS	06/01/84--06/30/84	MONTHLY SERVICE AGREEMENT AND LABOR CHARGE FOR AT&T INFORMATION SYSTEMS.....	225.32
07-30	4205710015	THOMAS MICHAEL EGGERS	06/01/84--06/30/84	MIILEGE EXPENSE FOR DISTRICT REP FOR JUNE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS, 437 MILES @ 24c.....	104.88
07-30	4205710006	Do	06/16/84--06/23/84	AIRFARE TO WASH FROM ORANGE COUNTY FOR DISTRICT REP WHILE IN WASH ON OFFICIAL CONG BUSINESS.....	369.00
07-30	4205710007	Do	06/17/84--06/18/84	LODGING EXPENSES ASSOCIATED WITH OFFICIAL BUSINESS TRIP TO WASH FOR DISTRICT REP.....	160.00
07-30	4205710009	DOROTHY H MORRIS	06/01/84--06/30/84	MIILEGE EXPENSES FOR DISTRICT STAFF INCURRED WHILE CONDUCTING OFFICIAL BUSINESS 135 MILES @ 24c/Mi.....	32.40
07-30	4205710014	PACIFIC BELL	05/25/84--06/24/84	MONTHLY SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL.....	111.02
07-30	4205710010	SHELL OIL CO.	06/04/84	GAS EXPENSE INCURRED BY MEMBER WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT.....	35.78
07-30	4205710013	THE TIMES-ADVOCATE	06/29/84--09/20/84	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT CAR.....	18.00
07-30	4205710012	WESLOH CHEVROLET CO.	06/01/84--06/30/84	MONTHLY PAYMENT TO DISTRICT RENTAL CAR.....	219.22
07-30	4205710011	WESTPLAN MAGAZINE	01/01/84-12/31/84	SUBSCRIPTION TO PERIODICAL FOR ONE YEAR FOR OFFICE.....	10.00
07-30	4208890461	GRAHAM BUSINESS PLAZA	07/01/84-07/31/84	RENT CARLSBAD, CA.....	1,440.72
07-30	4208890462	MARGUERITE PLACE	07/01/84-07/31/84	RENT MISSION VIEO, CA.....	755.70
07-31	4213900476	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	2,572.18
07-31	4214820004	(STATIONERY ALLOWANCE CHARGED)	06/01/84--06/30/84	.....	516.69
08-12	4225300023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84--06/30/84	LOCAL TELEPHONE SERVICE.....	155.93
08-12	4225680021	Do	06/01/84--06/30/84	LOCAL EQUIPMENT CHARGE.....	179.24
08-15	4222330004	C & P TELEPHONE	06/30/84	C&P TOLL CHGS.....	1.47
08-15	4222330003	Do	06/30/84	AT&T COMMUNICATIONS LONG DISTANCE CHGS.....	59.99
08-15	4222330005	GSA, OAO, FINANCE DIVISION	06/01/84--06/30/84	FTS CHGS FOR DISTRICT OFFICE.....	120.07
08-15	4222330001	PACIFIC BELL	06/10/84--07/09/84	MONTHLY SERVICE, LONG DISTANCE & OTHER CHGS FOR PACIFIC BELL.....	54.41
08-15	4222330002	Do	06/19/84--07/18/84	MONTHLY SERVICE, LONG DISTANCE & OTHER CHGS FOR PACIFIC BELL.....	25.60
08-16	4226530008	THOMAS MICHAEL EGGERS	07/01/84--07/31/84	REIMB FOR MIILEGE EXPENSES INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS - 414 MILES @ .24.....	99.36
08-16	4226530009	DOROTHY H MORRIS	07/01/84--07/31/84	REIMB FOR MIILEGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS - 122 MILES @ .24.....	29.28
08-16	4226530012	PACIFIC BELL	06/19/84--07/18/84	MONTHLY SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL.....	82.91
08-16	4226530011	Do	07/19/84	AT&T COMMUNICATIONS LONG DISTANCE AND DIRECTORY ASSISTANCE CHARGES.....	5.63
08-16	4226530011	RONALD C. PICKARD	06/30/84--07/23/84	REIMB FOR AIR FARE EXPENSE INCURRED TO DISTRICT (WASH SAN DIEGO) DURING JULY RECESS.....	268.00
08-17	4227820012	ALLENS PRESS CLIPPING BUREAU	07/01/84--07/31/84	NEWSPAPER CLIPPINGS USED FOR OFFICIAL BUSINESS PURPOSES.....	26.00
08-17	4227820013	AT&T INFORMATION SYSTEMS	07/01/84--07/31/84	MONTHLY SERVICE AGREEMENTS FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE.....	154.57
08-17	4227820014	GSA, OAO, FINANCE DIVISION	07/22/84	FTS CHARGES FOR DISTRICT OFFICE.....	119.02
08-17	4227820010	THOMAS J LANKFORD	07/13/84	200 PRINT MEMO SLIPS.....	24.00
08-17	4227820009	Do	07/13/84	200 RE-ORDER CERTIFICATE.....	85.60
08-17	4227820011	Do	07/18/84	2,142 LABELS ON #10 ENVELOPES.....	21.78
08-17	4227820008	WESLOH CHEVROLET CO.	07/01/84--07/31/84	RENTAL PAYMENT FOR DISTRICT RENTAL CAR.....	219.22
08-23	4230750002	AT&T INFORMATION SYSTEMS	07/01/84--07/31/84	MONTHLY SERVICE AGREEMENT ON EQUIPMENT.....	123.33
08-23	4230750001	PACIFIC BELL	06/25/84--07/24/84	MONTHLY SERVICE, LONG DISTANCE AND OTHER CHARGES.....	107.35
08-23	4230750004	CLYDE A. ROMNEY	07/22/84--07/27/84	PARKING EXPENSE INCURRED AT SD AIRPORT WHILE FLYING TO WASHINGTON.....	24.00
08-23	4230750003	Do	07/22/84--07/27/84	A/F TO WASH FROM SAN DIEGO FOR AA WHILE ON OFFICIAL BUSINESS.....	268.00
08-23	4233670006	HOUSE RECORDING STUDIO	07/01/84--07/31/84	OFFICIAL RECORDING SERVICES.....	6.00
08-29	4240890461	GRAHAM BUSINESS PLAZA	08/01/84--08/30/84	RENT CARLSBAD, CA.....	1,440.72
08-29	4240890462	MARGUERITE PLACE	08/01/84--08/30/84	RENT MISSION VIEO, CA.....	755.70
08-31	4248430040	(STATIONERY ALLOWANCE CHARGED)	08/01/84--08/31/84	.....	2,571.41
08-31	4248430041	(STATIONERY ALLOWANCE CHARGED)	06/29/84--07/31/84	.....	321.45
09-06	4243240007	C & P TELEPHONE	07/01/84--07/31/84	LONG DISTANCE PHONE CHARGES FOR AT&T COMMUNICATIONS.....	63.41
09-06	4243240006	Do	07/01/84--07/31/84	LONG DISTANCE PHONE CHARGES FOR C&P TELEPHONE.....	8.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PACKARD—Con.						
09-06	4243240010	LSW, INC.	07/01/84-07/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,367.90	
09-06	4243240009	PACIFIC BELL	07/10/84-08/09/84	DIRECTORY ASSISTANCE CHARGE FOR AT&T COMMUNICATIONS	50	
09-06	4243240008	Do	07/10/84-08/09/84	LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	61.95	
09-06	4243440005	COAST OFFICE PRODUCTS	08/13/84	OFFICE SUPPLIES FOR DISTRICT OFFICE IN CARLSBAD	14.00	
09-06	4243440001	GSA OAD, FINANCE DIVISION	07/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE	47.46	
09-06	4243440003	Do	08/22/84	FTS CHARGES FOR DISTRICT OFFICE	90.24	
09-06	4243440002	Do	08/22/84	FTS CHARGES FOR DISTRICT OFFICE	383.21	
09-06	4243440004	SHELL OIL CO.	06/07/84-07/17/84	GASOLINE CHARGES FOR DISTRICT RENTAL CAR USED WHILE CONDUCTING OFFICIAL BUSINESS	85.51	
09-07	4249260008	BEACON	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	15.00	
09-07	4249260009	DAILY SUN-POST	08/01/84-05/22/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	42.00	
09-07	4249260007	YVONNE BRANT MURCHISON	07/23/84	REIMB FOR CAR WASH EXPENSE INCURRED BY DISTRICT REP FOR DISTRICT RENTAL CAR FOR THE OFFICIAL BUSINESS	4.95	
09-07	4249260010	THOMAS J LANKFORD	08/14/84	PRINTING LABELS ON 2 141 ENVELOPES FOR CONST MAILING	21.78	
09-07	4249260011	XEROX CORPORATION	07/19/84	TYPEWRITER SUPPLIES FOR DISTRICT OFFICE	56.75	
09-12	4254320018	YVONNE BRANT MURCHISON	08/01/84-08/31/84	REIMB FOR MILEAGE EXPENSE INCURRED BY DISTRICT REP IN CONDUCTING OFCL BUSINESS, 213 MI @ 24/MI	51.12	
09-12	4254320016	PACIFIC BELL	07/19/84-08/18/84	LONG DISTANCE & DIRECTORY ASSISTANCE SERVICE FOR AT&T COMMUNICATIONS	21.32	
09-12	4254320013	Do	07/19/84-08/18/84	LOCAL SERVICE, EQUIPMENT & LONG DISTANCE & OTHER CHGS FOR PACIFIC BELL	96.66	
09-12	4254320017	Do	07/19/84-08/31/84	LEASE PAYMENT FOR DISTRICT RENTAL CAR	25.77	
09-13	4254500009	WESELOH CHEVROLET CO.	08/01/84-08/31/84	REIMB FOR MEALS EXPENSE INCURRED WHILE VISITING WASH, DC FOR OFFICIAL BUSINESS IN JUNE	23.22	
09-13	4254500008	GSA OAD, FINANCE DIVISION	06/16/84-06/24/84	SELF SERVICE STORE BILL FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	78.97	
09-13	4254500007	AT&T INFORMATION SYSTEMS	07/18/84	REIMB FOR MEALS EXPENSE INCURRED WHILE VISITING WASH, DC FOR OFFICIAL BUSINESS IN JUNE	85.10	
09-13	4254500010	COURTESY CHEVROLET CENTER	08/01/84-08/31/84	PRESS CLIPPINGS FOR OFFICIAL CONGRESSIONAL BUSINESS	125.00	
09-13	4254500011	THOMAS MICHAEL EGGERS	08/01/84-08/31/84	ONE MONTH SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	154.57	
09-13	4254500012	GSA OAD, FINANCE DIVISION	08/20/84	MEDIA DIRECTORY FOR PRESS SECRETARY IN CONDUCTING OFFICIAL BUSINESS	21.95	
09-13	4254500013	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	REPAIRS AND SERVICE FOR DISTRICT RENTAL CAR	329.49	
09-13	4254500014	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	REIMB FOR MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS 496 MI @ 24	119.04	
09-13	4254500015	COURTESY CHEVROLET CENTER	07/25/84-08/24/84	REIMB FOR MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS 136 MI AT 24	32.64	
09-13	4254500016	DOROTHY H MORRIS	08/11/84-09/10/84	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	85.90	
09-13	4254500017	PACIFIC BELL	09/01/84-09/30/84	AIRFARE FOR MEMBER FROM WASHINGTON TO SAN DIEGO WHILE ON OFFICIAL BUSINESS, ROUND TRIP	266.00	
09-13	4254500018	RONALD C. PACKARD	09/01/84-09/30/84	RENT CARLSBAD, CA	1,440.72	
09-13	4254500019	GRAHAM BUSINESS PLAZA	09/01/84-09/30/84	RENT MISSION VIEJO, CA	755.70	
09-13	4254500020	MARGARET PLACE	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	201.06	
09-13	4254500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	155.95	
09-13	4254500022	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	97.00	
09-13	4254500023	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	2,571.41	
09-13	4254500024	(EQUIPMENT ALLOWANCE CHARGED)			134.74	
09-30	4275810004	(STATIONERY ALLOWANCE CHARGED)				

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

27,084.55

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4275980002	GSA, OAD, FINANCE DIVISION	03/01/84	DEBIT VOUCHER	88.38
03-30	4275980001	Do	03/22/84	DEBIT VOUCHER	112.57

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OFFICE OF THE HON. LEON E PANETTA

SALARIES

07-01/84-09/30/84	BECKER, MARY CATHERINE	3833.34
07-01/84-07/31/84	BEUTHER, ROBERT ALAN	930.00
07-01/84-07/31/84	CASE, MICHAEL JAMES	1,100.00
07-01/84-07/19/84	CINCONI, CIA	1,029.17
07-01/84-09/30/84	DALDIO, KRISTIE MATTOS	6,273.13
07-01/84-07/24/84	DAY, BETTY JEAN	766.67
07-01/84-09/30/84	FINDLEY, JEANNE R	6,354.99
07-01/84-09/06/84	FORE, DAVID RICHARD	1,350.00
07-01/84-09/30/84	FITTS, JAMIE G	10,374.99
07-01/84-09/30/84	HERNANDEZ, ROSE ESTELA	3,249.99
07-01/84-09/10/84	KEENEY, LOUIE	213.89
07-01/84-09/30/84	LARSEN, ALMA C	3,029.02
07-01/84-09/30/84	LIBERATORE, LORI ANN	12,750.01
07-01/84-09/30/84	MARINO, JOSEPHINE D	11,489.99
07-01/84-09/30/84	ODWYER, SALLY L	2,066.66
07-01/84-09/15/84	RUSSELL, MARY ELAINE	2,025.00
07-01/84-09/30/84	TARPLIN, RICHARD	3,999.99
07-01/84-09/30/84	TOIV, BARRY	8,499.99
07-01/84-09/30/84	TORPILSON, LOUIE RAE	3,249.99
07-01/84-09/30/84	TOSTEVIN, BRECK C	1,500.00
07-01/84-09/30/84	WALLING, BEVERLY C	4,050.00
07-01/84-09/30/84	WHITNEY, STEVEN C	6,000.00
07-01/84-09/30/84	WILSDON, SCOTT TAYLOR	
07-01/84-09/30/84	WOMACK, CHRISTOPHER C	

EXPENSES

07-05	4184600026	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	25.00
07-16	4195380005	CHESAPAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	153.29
07-16	4195520010	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	110.21
07-17	4194230011	C & P TELEPHONE	05/01/84-05/31/84	DC OFFICE TELEPHONE SERVICE	448.88
07-17	4194230012	DAVID R RAMAGE	06/29/84	CONGRESSIONAL RECORD REPRINT	20.00
07-17	4194240013	PACIFIC BELL	05/01/84-05/31/84	MONTEREY DISTRICT OFFICE SERVICE, AT&T COMMUNICATIONS	350.55
07-17	4194240013	Do	05/02/84-06/01/84	MONTEREY DISTRICT OFFICE, PACIFIC BELL	253.98
07-17	4194240013	Do	05/05/84-06/04/84	SALINAS DISTRICT OFFICE TELEPHONE	42.63
07-17	4194240015	Do	05/05/84-06/04/84	SANTA CRUZ DISTRICT TELEPHONE	1.14
07-17	4194240014	Do	05/14/84-06/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE, AT&T	28.06
07-17	4194240014	Do	05/17/84-06/16/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE, PACIFIC BELL	2.29
07-17	4194240009	Do	06/01/84-06/30/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	118.07
07-17	4194240011	Do	06/01/84-06/30/84	CLIPPING SERVICE	16.09
07-18	4194330008	ALLEN'S PRESS CLIPPING BUREAU	06/12/84	CONTINUOUS FEED PAPER	34.04
07-18	4194330003	CANTRELL/CUTTER PRINTING, INC			365.04

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

200.95
<u>136,424.28</u>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
07-18	4194330002	CLERK OF THE BOARD	04/01/84-06/30/84	469 XEROX COPIES	23.45	
07-18	4194330010	COLDWELL BANKER LIBERTY REALTY	01/01/84-06/06/84	XEROX COPY SERVICE 357 COPIES	53.55	
07-18	4194330006	DAVID R BARGUE	06/21/84	CONGRESSIONAL RECORD REPRINTS	3.00	
07-18	4194330007	J DIANA MARINO	06/15/84	TRANSF FOR MEMBER, CANNON ROB TO DULLES & RTN, 60 MI @ 24¢/MI	14.40	
07-18	4194330001	MONTEREY PENINSULA CHAMBER OF COMMERCE	06/21/84	SHARED EXPENSES: CONF ROOM PACIFIC GAS & ELECTRIC, WATER SEWER, JANITORIAL SERVICES	235.53	
07-18	4194330011	LEON E PANETTA	06/21/84	REIMB FOR CERTIFIED MAIL	1.55	
07-18	4194330009	TAS-COMM, INC.	06/01/84-06/30/84	MORRO BAY OFFICE TELEPHONE ANSWERING SERVICE	35	
07-23	4202633009	POSTMASTER	06/01/84	20 CENT POSTAGE STAMPS	100.00	
07-26	4207640043	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	43.00	
07-30	4206890464	CITY OF HOLLISTER	07/01/84-07/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
07-30	4206890463	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/84-07/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50	
07-30	4206890465	FINANCE DIRECTOR	07/01/84-07/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00	
07-30	4206890466	LIBERTY REAL ESTATE	07/01/84-07/30/84	RENT 798 MORRO BAY BLVD SUITE A	350.00	
07-31	4213900482	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,735.64	
07-31	4214640025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		13.00	
07-31	4214820025	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		692.80	
08-03	4208730016	HERTZ CORPORATION	06/30/84-07/23/84	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN DISTRICT	709.79	
08-03	4208730014	J DIANA MARINO	07/23/84	TRANSPORTATION FOR MEMBER, CANNON/DULLES/CANNON, 60 MILES @ 24¢/MI	14.40	
08-03	4208730015	LEON E PANETTA	06/03/84-07/20/84	GAS FOR TRAVEL WITHIN DISTRICT	140.70	
08-03	4208730013	WESTPARK TRAVEL SERVICE	06/29/84-07/23/84	TRAVEL FOR MEMBER, WASH TO SFO & RETURN	488.00	
08-09	4219280006	BONNEVILLE SATELLITE CORPORATION	06/30/84	DEMSAT FEED	32.50	
08-09	4219280008	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/03/84-12/03/84	NEWSPAPER SUB	36.00	
08-09	4219280005	NEW YORK TIMES	07/02/84	NEWSPAPER SUB	5.35	
08-09	4219280007	REGISTER-PALARIAN	07/02/84	DISTRICT OFFICE TELEPHONE SERVICE	23.12	
08-09	4219280004	TAS-COMM, INC	06/01/84-06/30/84	MONTEREY DISTRICT PHONE SERVICE	3.80	
08-09	4219280007	AT&T INFORMATION SYSTEMS	07/01/84	MORRO BAY DISTRICT OFFICE PHONE SERVICE	1.90	
08-12	4220480008	Do	07/01/84	HOLLISTER DISTRICT OFFICE PHONE SERVICE	1.90	
08-12	4220480009	Do	07/01/84	SANTA CRUZ DISTRICT OFFICE PHONE SERVICE	3.80	
08-12	4220480007	Do	07/01/84	SALINAS DISTRICT OFFICE PHONE SERVICE	3.80	
08-12	4220480001	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	302.16	
08-12	4220480005	C & P TELEPHONE	06/01/84-06/30/84	C&P TOLL CHARGES	12.69	
08-12	4220480004	GSA OAD, FINANCE DIVISION	07/22/84	MONTEREY DISTRICT OFFICE FTS SERVICE	20.00	
08-12	4220480003	J DIANA MARINO	07/27/84-07/30/84	TRANSP FOR MEMBER, CANNON TO DULLES & RETURN TWICE 120 MILES @ 24	28.80	
08-12	4220550010	RICHARD TARPLIN	07/31/84	REIMB FOR CAB FARE - CANNON HOB TO NUCLEAR REGULATORY AGENCY	4.00	
08-12	4220550009	UNITED AIRLINES	07/30/84	TRANSPORTATION FOR MEMBER - MONTEREY TO SFO FOR PLANE CONNECTIONS TO WASHINGTON, DC	49.00	
08-12	4221650005	POSTMASTER	07/25/84	1,000 20 CENT POSTAGE STAMPS	200.00	
08-12	4222720002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	116.18	
08-12	4223580015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	167.62	
08-13	4221720023	PACIFIC BELL	05/25/84-06/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	31.71	
08-13	4221720021	Do	06/01/84-06/30/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	622.01	
08-13	4221720022	Do	06/02/84-07/01/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	65.97	
08-13	4221720024	Do	06/05/84-07/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	21.71	
08-13	4221720021	Do	06/17/84-07/16/84	HOLLISTER DISTRICT TELEPHONE SERVICE, AT&T COMMUNICATIONS	2.46	

08-13	4221720020	Do	06/17/84-07/16/84	HOLLISTER DISTRICT TELEPHONE SERVICE, BELL	16.90
08-16	4229520017	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SALINAS CA 00000	1,285.00
08-20	4228690018	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPING SERVICE	27.88
08-20	4228690020	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MORRO BAY OFFICE TELEPHONE SERVICE	4.56
08-20	4228690017	PACIFIC BELL	06/14/84-07/13/84	MONTEREY DISTRICT TELEPHONE SERVICE - AT&T COMMUNICATIONS	6.89
08-20	4228690016	Do	06/14/84-07/13/84	MORRO BAY DISTRICT TELEPHONE SERVICE - PACIFIC BELL	118.15
08-20	4228690015	Do	06/25/84-07/24/84	NEWSPAPER SUBSCRIPTION	33.29
08-20	4228690019	TELEGRAM TRIBUNE	08/01/84-10/01/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	13.75
08-20	4229390025	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.28
08-20	4229390024	Do	07/01/84-07/31/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	2.28
08-20	4229390023	Do	07/01/84-07/31/84	TRANSPORTATION FOR MEMBER, CANNON/DULLES/CANNON, NICARAGUA/EL SALVADO/MEXICAN EMBASSIES - 80 MI @ .24	4.56
08-20	4229390026	J DIANA MARINO	08/06/84-08/09/84	WASH OFFICE TELEPHONE SERVICE, AT&T COMMUNICATIONS, C&P TOLLS	19.20
08-29	4237330033	C & P TELEPHONE	07/01/84-07/31/84	MONTEREY DISTRICT OFFICE FTS SERVICE	513.77
08-29	4237330002	GSA, OAD, FINANCE DIVISION	08/22/84	TRANSP FOR MEMBER CANNON TO DULLES & RTN, 60 MI @ .24	20.00
08-29	4237330001	J DIANA MARINO	08/11/84	AT&T COMMUNICATIONS	14.40
08-29	4237330007	Do	07/01/84-07/31/84	MONTEREY DISTRICT OFFICE WATS SERVICE, PACIFIC BELL	372.00
08-29	4237330006	Do	07/02/84-08/01/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE, PACIFIC BELL	143.80
08-29	4237330005	Do	07/05/84-08/04/84	AT&T COMMUNICATIONS	22.26
08-29	4237330004	Do	07/05/84-08/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE, PACIFIC BELL	2.44
08-29	4237330003	Do	07/05/84-08/04/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	23.53
08-29	4240890464	CITY OF SANTA CRUZ ADMINISTRATIVE OFF	08/01/84-08/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	66.00
08-29	4240890463	FINANCE DIRECTOR	08/01/84-08/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	237.50
08-29	4240890465	LIBERTY REAL ESTATE	08/01/84-08/30/84	RENT 798 MORRO BAY BLVD, SUITE A	510.00
08-29	4240890466	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MONTEREY DISTRICT OFFICE TELEPHONE CO	2,812.22
08-31	42448300391	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	NEWSPAPER SUBSCRIPTION	696.58
09-06	4241230002	FREE LANCE	07/01/84-07/31/84	CAR RENTAL FOR MEMBER PLANE CONNECTIONS AND TRAVEL WITHIN 16TH DISTRICT	92.96
09-06	4241230003	HERTZ CORPORATION	09/12/84-11/11/84	US JAPAN PARLAMENTARY EXG FED EXP	12.75
09-06	4241230004	LEON E PANETTA	07/27/84-08/06/84	DISTRICT OFFICE TELEPHONE SERVICE	12.50
09-06	4241230005	TAS-COMM, INC	07/01/84-07/31/84	CAR RENTAL FOR MEMBER'S PLANE CONNECTION AND TRAVEL WITHIN THE DISTRICT	5.05
09-06	4241240021	HERTZ CORPORATION	06/22/84-06/27/84	AT&T COMMUNICATIONS	234.08
09-14	4256400016	PACIFIC BELL	07/14/84-08/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	6.19
09-14	4256400015	Do	07/17/84-08/16/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	95.88
09-14	4256400017	Do	08/01/84-08/31/84	CLIPPING SERVICE	17.37
09-17	4256460021	ALLEN'S PRESS CLIPPING BUREAU	09/12/84-12/11/84	NEWSPAPER SUBSCRIPTION	27.00
09-17	4256460022	FREE LANCE	08/11/84-09/04/84	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D	12.75
09-17	4256460018	HERTZ CORPORATION	09/04/84	TRANSPORTATION FOR MEMBER, DULLES TO CANNON 60 MILES ROUND TRIP	682.84
09-17	4256460020	J DIANA MARINO	08/21/84	GAS REIMB FOR TRAVEL WITHIN 16TH C.D	14.40
09-17	4256460019	LEON E PANETTA	07/23/84-09/01/84	1,000 20 CENT POSTAGE STAMPS	176.31
09-17	4257400007	POSTMASTER	08/21/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	200.00
09-26	4268400006	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	2.28
09-26	4268400005	Do	08/01/84-08/31/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
09-26	4268400003	Do	08/01/84-08/31/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.28
09-26	4268400004	Do	08/01/84-08/31/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	10.38
09-26	4268400003	CANTRELL CUTTER PRINTING, INC	08/31/84	DISTRICT-HUD NEWSLETTER	5,895.53
09-26	4268400010	MICRO RESEARCH, INC	08/27/84	CARTRIDGE TAPE - 4	120.00
09-26	4268400008	Do	08/31/84	RIBBONS	79.20
09-26	4268400009	PACIFIC BELL	07/25/84-08/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	36.37
09-26	4268400012	TAS-COMM, INC	09/01/84-09/30/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	5.05
09-26	4268400011	CITY OF HOLLISTER	09/01/84-09/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
09-26	42698590465	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	09/01/84-09/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
09-26	42698590466	FINANCE DIRECTOR	09/01/84-09/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
09-26	42698590467	LIBERTY REAL ESTATE	09/01/84-09/30/84	RENT 798 MORRO BAY BLVD, SUITE A	350.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LEON E PANETTA—Con.						
09-26	4270490011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	116.19	116.19
09-26	4270540006	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	185.86	185.86
09-27	4268200024	BENCHMARK SYSTEMS	08/21/84	RIBBONS FOR TYPEWRITER	170.10	170.10
09-27	4268200023	Do	08/21/84	TYPEWRITER RIBBONS	269.00	269.00
09-27	4268200025	CANTRELL/CUTTER PRINTING, INC.	09/11/84	BUSINESS CARDS LIBERATORE/WHITNEY	41.80	41.80
09-27	4268200022	J DIANA MARINO	09/10/84	TRANSPORTATION FOR MEMBER CANNON TO DULLES AND RETURN 60 MILES AT 24¢ PER MILE	14.40	14.40
09-27	4268200021	WESTPARK TRAVEL SERVICE	09/06/84	TRAVEL FOR MEMBER WASHINGTON DC TO SFO	456.00	456.00
09-28	4268660050	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	123.00	123.00
09-30	4272900386	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,811.62	2,811.62
09-30	4275810025	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		530.33	530.33
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	930.00
		MEMBERS CLERK HIRE			92,806.81	92,806.81
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			32,116.35	32,116.35
TOTAL					125,853.16	125,853.16

OFFICE OF THE HON. STAN PARRIS

SALARIES

ANDERSON, BYRON E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	9,723.82
BARNES, EILEEN S.	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,015.00
BEACH, JOY	08/08/84-09/30/84	RECEPTIONIST	2,061.11
BONIFER, SHERYL L	07/01/84-09/30/84	OFFICE MANAGER	8,132.91
BOZICK, PAWALA HERATH	07/01/84-09/30/84	PERSONAL SECRETARY	6,316.84
BRADDOCK, J. ANTHONY	07/01/84-08/17/84	TEMPORARY EMPLOYEE	940.00
COPELAND, CHRISTINE L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,603.65
Do	08/01/84-08/31/84	CASEWORKER	33.32
COURSON, SYDNEY E	07/01/84-09/30/84	PRESS SECRETARY	8,447.47
DARBY, RAE E	07/01/84-08/31/84	PART-TIME EMPLOYEE	448.00
FOREMAN, ROSEMARY C	07/01/84-09/30/84	DISTRICT OFFICE SUPERVISOR	6,881.45
FULLERTON, ALICE JO	07/01/84-09/30/84	STAFF ASSISTANT	4,322.53
HELTZEL, GRETCHEN	07/01/84-09/30/84	CASEWORKER	4,945.42
LEGGITT, DICK B	08/16/84-09/30/84	PART-TIME EMPLOYEE	3,750.00
PATTERSON, LILLIAN S	07/01/84-09/30/84	STAFF ASSISTANT	3,993.54
PILKERTON, MARY ROSAUE	07/01/84-09/30/84	COMMUNICATIONS ASSISTANT	7,466.80
PLANNING, MARK D	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,584.68
Do	08/01/84-08/31/84	STAFF ASSISTANT	26.68
ROGERS, REBECCA A.	07/01/84-07/31/84	LEGISLATIVE CORRESPONDENT	1,172.50
SCOTT, LISA C	07/19/84-08/05/84	LEGISLATIVE ASSISTANT	1,227.78

SMART, JENNIFER S	07/01/84-07/06/84	186.00
WINANS, MARTHA	07/01/84-09/30/84	5,093.49
WRIGHT, MARGARET	07/01/84-09/30/84	4,411.14
EXPENSES		
4191320004	C & P TELEPHONE	90.21
4191320003	Do	15.69
4191320011	C & P TELEPHONE COMPANY	53.17
4191320010	Do	53.17
4191320009	Do	71.23
4191320008	Do	5.93
4191320007	Do	85.27
4191320012	CONTEL	233.39
4191320013	CONTINENTAL TEL OF VA	174.49
4191320014	GSA, OAD, FINANCE DIVISION	24.49
4191320011	ITT DIALCOM, INC.	104.63
4191320006	JADE DIVERSIFIED SERVICES	130.00
4191320002	THOMAS J LANFORD	3,881.44
4191320005	VEPCO	145.77
4191320001	CHESAPEAKE & POTOMAC TELEPHONE CO.	195.48
4191320007	Do	12.95
4191320007	CENTRAL DELIVERY	500.00
4191320017	ITT DIALCOM, INC.	15.00
4191320016	THE GAZETTE	116.98
4191320014	VEPCO	16.23
4191320015	VIRGINIA-AMERICAN WATER	49.75
4191320018	C & P TELEPHONE COMPANY	94.81
4191320017	Do	88.93
4191320015	Do	35.50
4191320014	Do	247.64
4191320016	Do	174.07
4191320019	GSA, OAD, FINANCE DIVISION	104.36
4191320020	THOMAS J LANFORD	134.95
4191320013	CENTRAL DELIVERY	32.95
4191320026	GREAT BEAR SPRING CO.	1,050.00
4191320027	BARRY ASSOCIATES	600.00
4191320046	RLC ASSOCIATES	2,782.70
4191320039	(EQUIPMENT ALLOWANCE CHARGED)	2,154.28
4191320037	(STATIONARY ALLOWANCE CHARGED)	40.00
4191320037	POSTMASTER	195.52
4191320038	CHESAPEAKE & POTOMAC TELEPHONE CO.	154.30
4191320038	Do	97.58
4191320022	C & P TELEPHONE	519.47
4191320023	Do	52.52
4191320015	C & P TELEPHONE COMPANY	73.54
4191320018	Do	3.45
4191320018	Do	86.88
4191320017	Do	287.81
4191320016	Do	172.93
4191320011	CONTEL	31.45
4191320028	GSA, OAD, FINANCE DIVISION	105.31
4191320029	ITT DIALCOM, INC.	500.00
4191320029	JADE DIVERSIFIED SERVICES	60.00
4191320026	REPUBLICAN PARTY OF VIRGINIA	4,011.78
4191320004	AT&T COMMUNICATIONS	
4191320003	LONG DISTANCE CHGS-MAY, C&P	
4191320011	AT&T INFO SVCS	
4191320010	PHONE SVCS-JUNE-ALEX, C&P	
4191320009	AT&T COMMUNICATIONS	
4191320008	AT&T INFO SVCS	
4191320007	PHONE SVCS-JUNE-SPRINGFIELD	
4191320012	PHONE SERVICE-JUNE	
4191320013	PHONE SERVICE-JUNE	
4191320014	FTS SERVICE-MAY	
4191320015	COMPUTER SERVICES-JUNE	
4191320016	OFFICE CLEANING, MAY, JUNE	
4191320017	PRINTING SERVICES, MAY, JUNE	
4191320018	UTILITY SERVICES	
4191320019	LOCAL TELEPHONE SERVICE	
4191320020	LOCAL EQUIPMENT CHANGE	
4191320021	COURIER SERVICES	
4191320022	COMPUTER SERVICES - JULY	
4191320023	3 MONTH SUBSCRIPTION	
4191320024	UTILITY SERVICE - ALEX - APR	
4191320025	UTILITY SERVICES - ALEX	
4191320026	AT&T INFO SYSTEMS	
4191320027	PHONE SERVICES - ALEX - JULY C&P	
4191320028	AT&T COMMUNICATIONS	
4191320029	PHONE SERVICES - SPRING - JULY - AT&T INFO SYSTEMS	
4191320030	C&P	
4191320031	TOLL FREE PHONE SERVICE - JULY	
4191320032	FTS SERVICE - JUNE	
4191320033	PRINTING EXPENSES	
4191320034	COURIER SERVICES	
4191320035	CONSTITUENT COFFEE SERVICE	
4191320036	RENT 6901 OLD KEENE MILL RD	
4191320037	RENT 1525 KING STREET	
4191320038	200 20 CENT STAMPS	
4191320039	LOCAL EQUIPMENT CHARGE	
4191320040	LOCAL TELEPHONE SERVICE	
4191320041	LONG DISTANCE CHGS-D.C. JUNE, C&P, AT&T COMM	
4191320042	LONG DISTANCE CHGS-DC JULY, C&P, AT&T COMM	
4191320043	PHONE SERVICE, AT&T INFO SYSTEMS	
4191320044	PHONE SERVICES-ALEX-AUG, C&P	
4191320045	AT&T COMMUNICATIONS	
4191320046	AT&T INFO SYSTEMS	
4191320047	C&P PHONE SERVICES-SPNGFLD, C&P	
4191320048	TOLL FREE PHONE SERVICE	
4191320049	TOLL FREE PHONE SERVICE-AUG	
4191320050	CONSTITUENT COFFEE SERVICE	
4191320051	FTS SERVICE-JULY	
4191320052	COMPUTER SERVICES-AUG	
4191320053	CLEANING SERVICES-JULY	
4191320054	MAILING LABELS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STAN PARRIS—Con.						
08-29	4237330035	THE GAZETTE	07/24/84-10/24/84	3 MONTH SUBSCRIPTION	15.00	15.00
08-29	4237330024	THOMAS J LANKFORD	07/02/84-08/10/84	PRINTING SERVICES, JULY, AUG	9,614.07	9,614.07
08-29	4237330025	US GOVERNMENT PRINTING OFFICE	07/16/84	PUBLICATION ORDER	11.00	11.00
08-29	4237330020	VEPCO	06/26/84-07/26/84	UTILITY SERVICES-JULY	59.63	59.63
08-29	4240890467	BARRY ASSOCIATES	08/01/84-08/30/84	RENT 6901 OLD KEENE MILL RD.	1,050.00	1,050.00
08-29	4240890468	RLC ASSOCIATES	08/01/84-08/30/84	RENT 1525 KING STREET	2,857.70	2,857.70
08-31	4244900307	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		283.33	283.33
08-31	4244900305	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		40.00	40.00
09-17	4257640007	POSTMASTER	08/20/84	200 20 CENT STAMPS	1,050.00	1,050.00
09-26	4269890468	BARRY ASSOCIATES	09/01/84-09/30/84	RENT 6901 OLD KEENE MILL RD.	600.00	600.00
09-26	4269890469	RLC ASSOCIATES	09/01/84-09/30/84	RENT 1525 KING STREET	220.23	220.23
09-26	4270460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	154.31	154.31
09-26	4270650002	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	2,852.70	2,852.70
09-30	4272900305	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		65.00	65.00
09-30	4275400002	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		729.25	729.25
09-30	4275810005	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					186.00	186.00
MEMBERS CLERK HIRE					93,214.13	93,214.13
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					40,601.37	40,601.37
TOTAL					134,001.50	134,001.50

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES						
ADAMS, LARRY DELBERT						
BEZLEY, ARLENE GAIL			07/01/84-09/30/84	EXECUTIVE DIRECTOR	11,779.00	11,779.00
CISCO, VICTORIA ZENTNER			07/01/84-09/30/84	SECRETARY-DISTRICT OFFICE	4,260.00	4,260.00
CLINE, ALICE			07/01/84-09/30/84	CONSTITUENT SVC REPRESENTATIVE	3,437.00	3,437.00
CRITCHFIELD, PAMELA K.			07/01/84-09/30/84	OFFICE MANAGER	6,163.00	6,163.00
DEAYER, WILLIAM H.			07/01/84-07/06/84	LEGISLATIVE ASSISTANT	4,433.40	4,433.40
DILTZ, CAROLYN J.			07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,442.00	13,442.00
DOBBINS, THOMAS BOWEN			07/01/84-09/30/84	CONSTITUENT SVC REPRESENTATIVE	3,279.00	3,279.00
FLOURNOY, JEAN DOUGLAS			07/01/84-09/30/84	LEGISLATIVE AIDE	4,749.99	4,749.99
GREENLEE, KIMBERLY MYERS			07/01/84-09/30/84	RECEPTIONIST/SECRETARY	4,539.00	4,539.00
HIX, PATRICE RENEE			07/01/84-09/30/84	PART-TIME EMPLOYEE	3,800.00	3,800.00
JOYNER, KATHRYN L			07/01/84-09/30/84	ADMINISTRATIVE SECRETARY	1,902.00	1,902.00
KEMP, BONNIE M			07/01/84-09/30/84	CONSTITUENT SERVICES REP	6,160.00	6,160.00
LOPEZ, CESAR U			07/01/84-09/30/84	CONSTITUENT SERVICES REP	4,489.00	4,489.00
					3,948.00	3,948.00

MIRANDA, KIMBERLY	07/01/84-09/30/84	CONSTANT SERVICES REP	3 542.00
PATTERSON, MARJORIE R	07/01/84-09/30/84	PRESS SECRETARY	5 801.67
SELF, DEBORAH ANN	07/09/84-09/30/84	PERSONAL SECRETARY	5 922.23
SERPA, JUDI A	07/01/84-09/30/84	CONSTITUTIONAL SERVICES REP	3 407.00
SPALDING, MATTHEW C	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
YOUNGLUND, MARSHA M	07/01/84-07/06/84	PERSONAL SECRETARY	366.80
EXPENSES			
41845600027	07-05	HOUSE RECORDING STUDIO	578.50
4195230009	07-16	CHESAPEAKE & POTOMAC TELEPHONE CO	144.60
4195810012	07-16	Do	98.99
4195820001	07-16	MARJORIE R. PATTERSON	477.00
4193560010	07-17	C & P TELEPHONE	4.05
4193560009	07-17	GSA, OAD, FINANCE DIVISION	50.58
4193560008	07-17	Do	388.68
4193560007	07-17	Do	50.58
4193560006	07-17	Do	50.58
4194230013	07-17	GENE'S OFFICE SUPPLIES	121.16
4194230017	07-17	KING'S STATIONERS	14.70
4194230015	07-17	THE MCFARLAND PRESS	4.93
4194230016	07-17	THOMAS J LANKFORD	5.00
4194230014	07-17	TOGN-BRANCH STATIONERS	9.60
4194300022	07-18	C & P TELEPHONE	88.83
4194300024	07-18	Do	49.29
4194300023	07-18	Do	11.15
4194300021	07-18	WILLIAM H. DEAVER	91.33
4194300018	07-18	Do	429.00
4194300020	07-18	Do	202.35
4194300019	07-18	Do	92.28
4194300025	07-18	PACIFIC BELL	25.25
4194300026	07-18	CHARLES PASHAYAN, JR	38.43
4198540013	07-18	LARRY D ADAMS	822.00
4198540015	07-18	Do	159.44
4198540014	07-18	Do	16.40
4198540016	07-18	C & P TELEPHONE	16.00
4198540017	07-18	CHARLES PASHAYAN, JR	10.81
4198540018	07-18	UNITED TRAVEL OF HANFORD	174.35
4198620016	07-19	LARRY D ADAMS	449.00
4198620017	07-19	Do	86.40
4198620018	07-19	Do	579.00
4198620019	07-19	Do	34.72
4198620006	07-19	Do	218.30
4198620008	07-19	Do	145.79
4198620009	07-19	Do	239.59
4198620007	07-19	Do	418.00
4198620005	07-19	Do	65.46
4198620004	07-19	Do	49.80
4198620003	07-19	Do	12.92
4198620002	07-19	Do	15.66
4198620001	07-19	CHARLES PASHAYAN, JR	5.00
4198620014	07-19	Do	184.00
4198620013	07-19	Do	33.00
4198620012	07-19	Do	37.38
4198550008	07-20	AT&T INFORMATION SYSTEMS	43.51
4198550009	07-20	C & P TELEPHONE	40.10
4198550011	07-20	GSA, OAD, FINANCE DIVISION	46.00
4198550010	07-20	AT&T INFORMATION SYSTEMS	32.80
4199650005	07-20	Do	
05/01/84-05/31/84		OFFICIAL RECORDING SERVICES	
05/01/84-05/31/84		LOCAL EQUIPMENT CHARGE	
05/01/84-05/31/84		RENTAL TELEPHONE SERVICE	
05/01/84-05/31/84		REIMBURSE STAFF MEMBER FOR PLANE TICKET - DC/FRESNO/DC	
06/08/84-06/15/84		C&P TELEPHONE CHARGES FOR DC OFFICE	
02/29/84-03/31/84		FTS CHARGES FOR DELANO DISTRICT OFFICE	
04/22/84		FTS CHARGES FOR FRESNO DISTRICT OFFICE	
04/22/84		FTS CHARGES FOR HANFORD DISTRICT OFFICE	
04/22/84		FTS CHARGES FOR VISALIA DISTRICT OFFICE	
04/25/84		OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE - FILES, TRAYS	
05/16/84		OFFICE SUPPLIES FOR HANFORD OFFICE - SCISSORS	
05/31/84-05/31/85		NEWSPAPER SUBSCRIPTION FOR DELANO DISTRICT OFFICE	
05/23/84		2,500 LETTERHEAD FOR OFFICE	
05/24/84		OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE - CARBON	
02/29/84-03/31/84		AT&T TELEPHONE CHGS FOR DC OFFICE	
02/29/84-03/31/84		AT&T INFO SYSTEMS CHGS FOR DC OFFICE	
02/29/84-03/31/84		C&P SERVICE CHGS FOR DC OFFICE	
04/08/84-05/06/84		LODGING IN THE DISTRICT	
05/06/84-05/13/84		REIMB STAFF MEMBER FOR PLANE TICKET TO DISTRICT DC-LOS ANGELES-DC	
05/07/84-05/13/84		REIMB STAFF MEMBER FOR CAR RENTAL WHILE IN DISTRICT FOR OFFICIAL TRAVEL	
05/08/84-05/11/84		REIMB STAFF MEMBER WHILE IN DISTRICT FOR LODGING	
05/11/84-05/12/84		REIMB STAFF MEMBER WHILE IN DISTRICT FOR LODGING	
03/19/84-04/20/84		MONTHLY TELEPHONE CHGS FOR VISALIA DISTRICT OFFICE	
04/16/84-04/23/84		REIMB MEMBER TO PLANE TICKET TO DISTRICT FRESNO	
05/22/84-05/25/84		REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT	
05/23/84		REIMB STAFF MEMBER FOR GAS WHILE IN DISTRICT	
05/26/84		REIMB STAFF MEMBER FOR GAS WHILE IN DISTRICT - RENTAL CAR	
05/01/84-05/30/84		C&P TELEPHONE SERVICE & EQUIPMENT CHARGES	
04/26/84-04/27/84		REIMB MEMBER FOR LODGING WHILE ON TRIP TO DISTRICT	
05/10/84-05/27/84		PLANE TICKET FOR BONNIE KEMP TO WORK IN WASHINGTON OFFICE - R/T FROM FRESNO TO WASHINGTON, DC	
05/20/84-05/21/84		REIMBURSE STAFF MEMBER FOR HOTEL WHILE ON WAY TO DISTRICT DUE TO AIRPLANE CONNECTION	
05/20/84-05/21/84		REIMBURSE STAFF MEMBER FOR PLANE TICKET TO DISTRICT DC-FRESNO-DC	
05/20/84-05/27/84		REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	
05/21/84		REIMBURSE STAFF MEMBER FOR CAR RENTAL WHILE IN DISTRICT	
05/21/84-05/27/84		REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	
05/25/84-05/27/84		REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	
06/16/84-06/21/84		REIMBURSE STAFF MEMBER FOR CAR RENTAL WHILE IN DISTRICT	
06/16/84-06/23/84		REIMBURSE STAFF MEMBER FOR PLANE TICKET TO DISTRICT	
06/18/84-06/20/84		REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	
06/20/84-06/22/84		REIMBURSE STAFF MEMBER FOR LODGING WHILE IN DISTRICT	
06/21/84		REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	
06/22/84		REIMBURSE STAFF MEMBER FOR DIFFERENCE OF PLANE TICKET TO NEW YORK FOR A MEETING ON WATER BILL	
06/18/84		REIMBURSE MEMBER FOR TRIP TO NEW YORK FOR A MEETING ON WATER BILL	
06/18/84		REIMBURSE MEMBER FOR PLANE TICKET TO NEW YORK FOR A MEETING ON WATER BILL	
05/01/84-05/31/84		ONE MONTH SERVICE FOR VISALIA DISTRICT OFFICE	
05/01/84-05/31/84		ONE MONTH SERVICE FOR DELANO DISTRICT OFFICE	
05/01/84-05/30/84		AT&T INFORMATION SYSTEMS FOR DC OFFICE	
05/22/84		FTS CHARGES FOR DELANO DISTRICT OFFICE	
06/01/84-06/30/84		MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLES PASHAYAN JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
07-20	4199650010	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	24.86
07-20	4199650009	Do	05/01/84-05/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	1.87
07-20	4199650007	GENE S OFFICE SUPPLIES	06/20/84	APPOINTMENT AND ADDRESS BOOKS FOR FRESNO DISTRICT OFFICE	19.39
07-20	4199650006	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	6.50
07-20	4199650004	PACIFIC BELL	05/20/84-06/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	47.10
07-20	4199650002	Do	05/22/84-06/21/84	AT&T COMMUNICATIONS - LONG DISTANCE CALLS - FOR DELANO DISTRICT OFFICE	12.01
07-20	4199650001	Do	05/22/84-06/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	82.93
07-20	4199650001	Do	05/25/84-06/24/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	43.97
07-20	4199650003	Do	06/13/84	25.00 REPORT LETTERHEADS FOR WASHINGTON OFFICE	350.00
07-20	4199650008	THOMAS J LANKFORD	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFCL TRAVEL IN DISTRICT FOR 2ND QUARTER, 226 MI @ 24¢	54.24
07-20	4200360012	ARLENE GAIL BEAZLEY	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFCL TRAVEL IN DISTRICT FOR 2ND QUARTER	130.80
07-20	4200360014	CAROLYN J DILTZ	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFCL TRAVEL IN DISTRICT FOR 2ND QUARTER	278.40
07-20	4200360011	LYNN C JOYNER	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFCL TRAVEL IN DISTRICT FOR 2ND QUARTER, 1,160 MI @ 24¢	278.40
07-20	4200360013	BONNIE KEMP	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFCL TRAVEL IN DISTRICT FOR 2ND QUARTER, 2082 MI @ 24¢	499.68
07-20	4200360015	JUDI A. SERPA	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFCL TRAVEL IN DISTRICT, 1704 MI @ 24¢/MI	408.96
07-20	4200410003	USA, OAD, FINANCE DIVISION	05/21/84-06/22/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	47.25
07-20	4200410002	Do	06/22/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	47.25
07-20	4200410001	Do	06/22/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	339.81
07-20	4201400013	C & P TELEPHONE	06/01/84-06/30/84	AT&T EQUIPMENT CHARGES FOR DATA SERVICES LINES FOR WASHINGTON OFFICE	40.01
07-20	4201400012	Do	06/01/84-06/30/84	DATA SERVICES CHARGES FOR WASHINGTON OFFICE	11.66
07-20	4201400011	CHARLES PASHAYAN, JR	06/01/84-06/30/84	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL WHILE IN DISTRICT FOR 2ND QUARTER 1,013 MILES @ 24	243.12
07-20	4201400010	BONNIE KEMP	05/20/84-05/26/84	REIMB STAFF MEMBER FOR LODGING IN WASHINGTON DC WHILE WORKING IN WASHINGTON OFFICE	543.00
07-25	4205230017	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	350.50
07-26	4207640044	ARVIN TILLER-ROOSTER	06/01/84-12/31/84	6 MONTH SUBSCRIPTION FOR FRESNO DISTRICT OFFICE	3.75
07-30	4205710016	CHARLES PASHAYAN, JR	04/26/84-04/29/84	REIMBURSE MEMBER FOR PLANE TICKET DC/FAT/DC	712.00
07-30	4205710021	Do	05/25/84-06/03/84	REIMBURSE MEMBER FOR PLANE TICKET DC/FAT/DC	1,175.00
07-30	4205710020	Do	06/29/84-06/30/84	REIMBURSE MEMBER FOR LODGING INCURRED IN RETURNING FROM DISTRICT OFFICE TO WASHINGTON OFFICE	533.00
07-30	4205710019	Do	05/31/84-07/01/84	REIMB MEMBER FOR LODGING INCURRED IN RETURNING FROM DISTRICT OFFICE TO WASHINGTON OFFICE	30.52
07-30	4205710017	SAVIN CORPORATION	05/31/84-06/28/84	METER USAGE CHARGES FOR COPIER FOR FRESNO DISTRICT OFFICE	27.00
07-30	4205710018	THOMAS J LANKFORD	07/02/84	1000 MEMO SLIPS FOR WASHINGTON OFFICE	580.00
07-30	4207420017	UNITED TRAVEL OF HANFORD	07/01/84-07/17/84	AIRLINE TICKET FOR KATHY JOYNER, FRESNO DISTRICT OFFICE STAFF MEMBER FAL-DC-FAT	450.00
07-30	4208980047	CUTLER-VOLLMER	07/01/84-07/30/84	RENT 831 W CENTER ST	280.00
07-30	4208980046	LAND SYSTEMS	07/01/84-07/30/84	RENT 804 NORTH IRWIN SUITE A HANFORD CA 92330	394.50
07-30	4208980047	MR WALTER HARPAIN	07/01/84-07/30/84	RENT 1702 EAST BULLARD	375.00
07-30	4208980042	RONALD GIMUSTO	07/01/84-07/30/84	RENT 201 HIGH STREET	2,962.45
07-31	4213900398	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		147.46
07-31	4214820026	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		79.00
08-03	4212330017	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHGS FOR WASHINGTON OFFICE	3.90
08-03	4212330016	Do	06/01/84-06/30/84	C&P TELEPHONE CO TOLL CHGS FOR WASHINGTON OFFICE	43.66
08-03	4212330018	Do	07/22/84	FTS CHGS FOR HANFORD DISTRICT OFFICE	297.45
08-09	4219430011	CESAR U LOPEZ	04/01/84-06/30/84	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 2185 MI @ 24	524.40
08-12	4220550012	CHARLES PASHAYAN, JR	07/08/84-07/09/84	REIMB MEMBER FOR LODGING EXPENSES INCURRED IN DISTRICT	112.32
08-12	4220550012	Do	07/16/84	REIMB MEMBER FOR LODGING EXPENSES INCURRED IN RETURNING FROM DISTRICT OFFICE TO WASHINGTON OFFICE	122.69

08-12	4220550011	SHAW AVENUE TRAVEL	07/16/84-07/17/84	TICKET FOR MEMBER - FRESNO/WASHINGTON (DULLES)	507.00
08-12	4225950011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	104.11
08-12	4225500016	Do	06/01/84-06/30/84	MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	144.02
08-13	4221860011	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	32.80
08-13	4221860014	Do	07/01/84-07/31/84	MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	47.09
08-13	4221860012	Do	07/01/84-07/31/84	MONTHLY EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	39.73
08-13	4221860012	Do	07/01/84-07/31/84	SHIPMENT OF BACKGROUND DOCUMENTS TO PEOPLE MAGAZINE REPORTER DOING STORY ON LEMOORE NAS.	35.15
08-13	4221860016	FEDERAL EXPRESS CORP	07/11/84	AT&T COMMUNICATIONS MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	29.00
08-13	4221860016	PACIFIC BELL	06/20/84-07/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	1.50
08-13	4221860015	Do	06/20/84-07/19/84	AT&T COMMUNICATIONS MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	50.78
08-13	4221860018	Do	06/22/84-07/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	27.62
08-13	4221860017	Do	06/22/84-07/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	63.12
08-13	4221860009	THOMAS J LANKFORD	07/24/84	BUSINESS CARDS FOR TWO EMPLOYEE IN WASHINGTON OFFICE	40.00
08-16	4221860010	TOCNI-BRANCH STATIONERS	07/02/84	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE	9.60
08-16	4216210025	GSA OAD, FINANCE DIVISION	07/05/84-07/05/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	107.32
08-16	4216210024	Do	07/22/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	43.66
08-23	4233670007	HOUSE RECORDING STUDIO	07/22/84	OFFICIAL RECORDING SERVICES	338.50
08-27	4236500020	C & P TELEPHONE	07/01/84-07/31/84	AT&T MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	40.01
08-27	4236500019	Do	07/01/84-07/31/84	SHIPMENT OF IMPORTANT DOCUMENTS TO CONSTITUENT	11.66
08-27	4236500012	FEDERAL EXPRESS CORP	07/18/84	AT&T MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	12.50
08-27	4236500018	Do	06/25/84-07/24/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	5.99
08-27	4236500011	REED PRINT, INC	06/25/84-07/24/84	ONE YEAR SUBSCRIPTION TO WASCOT TRIBUNE FOR DELANO DISTRICT OFFICE	46.62
08-27	4236500013	SAVIN CORPORATION	08/02/84-08/02/85	METER USAGE CHARGES FOR COPIER FOR WASHINGTON OFFICE	10.00
08-27	4236500013	THOMAS J LANKFORD	03/13/84-07/27/84	PRINT NEWSLETTER (195,000), 14 X 17, 2/C, T/S	49.89
08-27	4236500014	Do	08/01/84	5,000 RE-ORDER LETTERHEAD, 8 1/2 X 11	4,646.25
08-27	4236500015	Do	08/05/84	30,000 RE-ORDER LETTERHEAD, 8 1/2 X 14	70.00
08-27	4236500016	Do	08/07/84	500 BUSINESS CARDS (C DILTZ) 1-COLOR	450.00
08-29	4240890471	CUTLER-VOLLMER	08/01/84-08/30/84	RENT 831 W CENTER ST	20.00
08-29	4240890469	LAND SYSTEMS	08/01/84-08/30/84	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	450.00
08-29	4240890470	MR WALTER HARPAIN	08/01/84-08/30/84	RENT 1702 EAST BILLARD	280.00
08-29	4240890472	RONALD G NUNISTO	08/01/84-08/30/84	RENT 201 HIGH STREET	894.50
08-31	4241790004	GSA OAD, FINANCE DIVISION	08/01/84-08/30/84	FTS CHARGES FOR DELANO DISTRICT OFFICE	375.00
08-31	4241790003	Do	08/22/84	FTS CHARGES FOR VISALIA DISTRICT OFFICE	42.04
08-31	4241790002	Do	08/22/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	42.04
08-31	4241790001	Do	08/22/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	31.82
08-31	4244950039	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AT&T COMMUNICATIONS MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	2,959.75
08-31	4244950027	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	C&P MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	826.32
09-10	4250200011	Do	07/01/84-07/31/84	MONTHLY AT&T TELEPHONE CHARGES FOR DISTRICT OFFICE	152.31
09-10	4250200010	PACIFIC BELL	07/20/84-08/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	1.00
09-10	4250200012	Do	07/20/84-08/19/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	39.75
09-12	42542420023	THE HANFORD SENTINEL	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR HANFORD DISTRICT OFFICE	57.00
09-17	4257450005	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MONTHLY EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	35.15
09-17	4257450004	Do	08/01/84-08/31/84	MONTHLY EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	47.09
09-17	4257450003	Do	08/01/84-08/31/84	MONTHLY EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	39.73
09-17	4257450002	Do	07/22/84-08/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	48.19
09-17	4257450001	Do	07/25/84-08/24/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	50.76
09-19	4258400019	CHARLES PASHAYAN, JR	08/08/84	REIMB MEMBER FOR AIR TRANSPORTATION TO DISTRICT - DC-FRESNO-DC	1,020.00
09-19	4258400020	Do	08/08/84	AT&T MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	59.77
09-26	4263270007	C & P TELEPHONE	08/01/84-08/31/84	MONTHLY DATA SERVICES CHARGES FOR WASHINGTON OFFICE	40.01
09-26	4263270006	Do	08/01/84-08/31/84	FTS CHARGES FOR HANFORD DISTRICT OFFICE	12.00
09-26	4263270008	GSA OAD, FINANCE DIVISION	09/22/84	FTS CHARGES FOR FRESNO DISTRICT OFFICE	46.72
09-26	4263270009	Do	11/25/83-12/24/83	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	345.73
09-26	4263270014	PACIFIC BELL	04/20/84-05/19/84	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	53.51
09-26	4263270010	Do			40.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.						
09-26	4265270012	Do	04/22/84-05/21/84	MONTHLY AT&T TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	17	
09-26	4265270029	Do	04/22/84-05/21/84	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	41.29	
09-26	4265270013	Do	04/25/84-05/24/84	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	34.48	
09-26	4269890472	CUTLER-VOLLMER	09/01/84-09/30/84	RENT 831 W.CENTER ST	450.00	
09-26	4269890470	LAND SYSTEMS	09/01/84-09/30/84	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00	
09-26	4269890471	MR.WALTER HARPAIN	09/01/84-09/30/84	RENT 1702 EAST BULLARD	994.50	
09-26	4269890473	RONALD G.WUSTO	09/01/84-09/30/84	RENT 201 HIGH STREET	375.00	
09-26	4270480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE	158.65	
09-26	4270670012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	104.12	
09-27	4268200026	VAN ZANDT TRAVEL	08/14/84-08/25/84	AIRLINE TICKET FOR ARLENE BEAZLEY FRESNO TO DC	439.00	
09-27	4268420022	PICCADILLY INN	08/29/84	BANQUET SYS F/BK/ST MTG W/CONG PASHAYAN UNDER SECY OF AGRIC & FARMER OF FRESNO/DISCUSS CROP INSURANCE	64.00	
09-28	4268660051	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	927.00	
09-30	4272900394	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,959.75	
09-30	4275810045	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(39.73)	
EXPENSES						
ADJUSTMENTS/REFUNDS						
03-30	4275980019	GSA OAD, FINANCE DIVISION	03/22/84	DEBIT VOUCHER	43.01	
03-30	4275980013	Do	03/22/84	DEBIT VOUCHER	43.01	
03-30	4275980012	Do	03/22/84	DEBIT VOUCHER	108.02	
03-30	4275980011	Do	03/22/84	DEBIT VOUCHER	310.71	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
					42,316.94	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
					930.00	
					91,421.09	
EXPENSES						
					OFFICIAL EXPENSES OF MEMBERS	
					42,316.94	
EXPENSES						
					OFFICIAL EXPENSES OF MEMBERS	
					502.75	
					TOTAL	
					135,170.78	
OFFICE OF THE HON. BILL PATMAN						
SALARIES						
BOZELL, JOHN DAVID						
BROWN, TRACI LYNN						
BYERS, WILLIAM BOWLING						
07/01/84-09/30/84				STAFF ASSISTANT	4,397.75	
08/25/84-08/31/84				RECEPTIONIST-CLERK	265.96	
08/01/84-08/31/84				ADMINISTRATIVE ASST/ PRESS SECTY	65.97	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL PATMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
07-19	4199550003	Do	06/29/84-07/03/84	WITHHOLDING LETTER, VETERANS REPORT, TOWN MEETING NOTICES - JULY	1,861.50
07-19	4199550008	FEDERAL EXPRESS CORP	06/14/84	CONSTITUENT SERVICES CHARGE FOR FEDERAL EXPRESS	24.00
07-19	4199550007	Do	06/26/84	CONSTITUENT SERVICES CHARGE FOR FEDERAL EXPRESS	12.50
07-19	4199550005	GSA, OAD, FINANCE DIVISION	10/22/83	FTS LINE - VICTORIA DISTRICT OFFICE	70.90
07-19	4199550004	Do	06/22/84	FTS LINE - VICTORIA DISTRICT OFFICE	69.06
07-23	4202630010	POSTMASTER	06/18/84	20 CENT STAMPS	200.00
07-26	4207640045	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	183.00
07-30	4207270001	C & P TELEPHONE	05/01/84-05/30/84	TOLL CHARGES AND AT&T COMMUNICATIONS	30.34
07-30	4207270002	FEDERAL EXPRESS CORP	05/11/84	MATERIALS TO DISTRICT OFFICE FOR USE BY CONGRESSMAN ON OFFICIAL BUSINESS	24.00
07-30	4207270005	FUTURA PRESS, INC.	07/03/84	FEDERAL EXPRESS CHARGES RELATING TO THE NEWSLETTER FOR JUNE 1983 - TABLOID	32.00
07-30	4207270004	GSA, OAD, FINANCE DIVISION	06/12/84	MATERIALS TO DISTRICT OFFICE FOR USE BY CONGRESSMAN ON OFFICIAL BUSINESS	42.00
07-30	4207460016	FUTURA PRESS, INC.	07/22/84	FTS SERVICE IN VICTORIA DISTRICT OFFICE	69.06
07-30	4207460015	ITT, DIALCOM, INC.	06/12/84	NEWSLETTER - FEDERAL EXPRESS CHARGES RELATING TO NEWSLETTER, JUNE 1984 TABLOID	13,425.00
07-31	4209220011	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/11/84-12/12/84	WITHHOLDING & SENIOR LETTER USER PRINTING, SENIOR LETTERS, SORTING CHARGE, WITHHOLDING LETTERS	1,278.65
07-31	4219500381	(EQUIPMENT ALLOWANCE CHARGED)	06/30/84	6-MONTH SUBSCRIPTION	48.00
07-31	4214640026	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1,249.41
07-31	4214820006	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		4.55
08-03	4212220009	BILL PATMAN	06/30/84	TAXI FARE FROM AUSTIN AIRPORT TO OVERNIGHT LODGING	806.99
08-03	4212220008	Do	06/30/84	TAXI FARE FROM WASHINGTON RESIDENCE TO HOB TO NAT'L AIRPORT	9.00
08-03	4212220006	Do	06/30/84-07/22/84	AIRFARE FROM WASHINGTON NAT'L TO AUSTIN AND RETURN VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS	319.00
08-03	4212220010	Do	07/22/84	TAXI FARE FROM WASHINGTON NAT'L TO OFFICE ON RETURN FROM OFFICIAL BUSINESS	11.00
08-03	4212220007	Do	07/22/84	EXTRA BAGGAGE CHARGES ON RETURN FROM DISTRICT ON OFFICIAL BUSINESS	50.00
08-07	4215600011	DAVID R RAMAGE	07/23/84-07/25/84	MAILING ADDRESS CARDS AND CHESHIRE LABELS FOR VETERANS NEWSLETTER	57.00
08-08	4216610011	BILL PATMAN	04/14/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1119 MI AT 24/MI	268.56
08-08	4216610013	Do	04/14/84	TAXI FARE FROM OFFICE TO WASHINGTON NATIONAL	8.00
08-08	4216610012	Do	04/14/84	AIRFARE FROM WASHINGTON NATIONAL TO VICTORIA ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES	188.25
08-08	4216610014	Do	04/14/84	EXCESS BAGGAGE CHARGES FOR OFFICIAL FILES	10.00
08-08	4216610015	Do	04/29/84	AIRFARE FROM AUSTIN TO WASHINGTON ON RETURN FROM OFCL BUSINESS IN DISTRICT VIA AMERICAN AIRLINES	321.00
08-08	4216610010	Do	04/29/84	TAXI FARE FROM WASHINGTON NATIONAL TO OFFICE	9.00
08-08	4216610016	Do	04/29/84	EXCESS BAGGAGE CHARGES	30.00
08-08	4216610003	Do	06/09/84	TAXI FARE FROM AUSTIN TO LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
08-08	4216610002	Do	06/09/84	TAXI FARE FROM OFFICE TO WASHINGTON NATIONAL	9.00
08-08	4216610001	Do	06/09/84-06/10/84	AIRFARE TO AND FROM AUSTIN FROM WASHINGTON NATIONAL ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES	335.00
08-08	4216610004	Do	06/10/84	TAXI FARE FROM WASHINGTON NATIONAL TO OFFICE	7.00
08-08	4216610006	Do	06/15/84	TAXI FARE FROM OFFICE TO AIRPORT WASH NATIONAL	9.00
08-08	4216610005	Do	06/15/84-06/17/84	AIRFARE FROM WASHINGTON NATIONAL TO HOUSTON AND RETURN ON OFCL BUSINESS VIA EASTERN AND DELTA AIRLINES	511.00
08-08	4216610007	Do	06/16/84	TAXI FARE FROM AIRPORT TO LODGING WHILE ON OFFICIAL BUSINESS	25.00
08-08	4216610009	Do	06/17/84	TAXI FARE FROM WASHINGTON NATIONAL TO OFFICE	9.00
08-08	4216610008	Do	06/17/84	TAXI FARE FROM LODGING TO AIRPORT WHILE THERE ON OFFICIAL BUSINESS	24.00
08-08	4216610014	Do	06/15/84-06/16/84	LODGING EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	103.40

08-12	42204900014	RUSSELL A. FRIEML	07/12/84-07/20/84	OFCL W/DIST/ATTEND TOWN MTG IN CALDWELL/LEX/HUTTO/SEQUIN/W WMSON/OUTREACH IN BEEVILLE/ GOLIAD 743.2 MI.	178.37
08-12	42204900015	Do	07/13/84	REIMB FOR PURCHASE OF BLANK CASSETTE TAPES FOR USE AT TOWN MEETINGS	10.04
08-12	42204900013	MARIA DEL CARMEN PRICE	07/13/84-07/19/84	REIMB/DIST/OFCL BUSS F/PURPOSE OF ASSISTING W/TOWN MTGS AT YORKTOWN/REFUGIO/PORT LAVAGE/ ROCKPORT 304/ 24.	72.96
08-12	42204900012	SOUTHWESTERN BELL TELEPHONE CO.	06/13/84-07/12/84	AT&T COMMUNICATIONS	22.85
08-12	42204900011	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS	93.99
08-12	42204900010	Do	06/13/84-07/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES, SOUTHWESTERN BELL	201.51
08-12	4221500007	POSTMASTER	07/31/84	EXPRESS MAIL TO CORPS OF ENGINEERS ON CONSTITUENT CASE	9.35
08-12	4222760024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	255.02
08-12	42233500010	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	16.47
08-16	4216210028	BILL PATMAN	05/26/84	RENTAL CAR EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	209.56
08-16	4216210027	Do	05/26/84	TAXI FARE FROM OFFICE TO NAT'L AIRPORT	9.00
08-16	4216210026	Do	05/26/84	AIRFARE FROM WASHINGTON TO VICTORIA ON OFFICIAL BUSINESS VIA EASTERN AIRLINES	202.00
08-16	4216210030	Do	05/29/84	TAXI FARE FROM NAT'L AIRPORT TO OFFICE	9.00
08-16	4216210029	Do	05/29/84	AIRFARE FROM AUSTIN TO WASHINGTON NAT'L ON RETURN FROM DISTRICT ON OFFICIAL BUSINESS	188.25
08-16	4226500013	FUTURA PRESS, INC.	07/31/84	NEWSLETTER - TABLOID JULY 1984	13,120.60
08-16	4229520018	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT VICTORIA, TX	1,801.00
08-23	42233670008	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	85.50
08-31	4244900381	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,114.32
08-31	4248200045	(PHOTOGRAPHY SERVICES CHARGED)	08/01/84-08/31/84		2.60
08-31	4248430006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,538.91
09-07	4250510011	CANTRELL/CUTTER PRINTING, INC	08/21/84	COMPUTER SERVICE	139.65
09-07	4250510010	DATA SERVICES DIVISION	08/21/84	VOTER REGISTRATION NEWSLETTER	118.46
09-07	4250510013	GSA, O-4D, FINANCE DIVISION	08/14/84	VOTER REGISTRATION INFORMATION FOR NEWSLETTER	1,384.34
09-07	4250510014	ITT DIALCOM, INC	08/22/84	VICTORIA DISTRICT OFFICE - FTS EXPENSES	69.06
09-10	4250200014	DAVID R RAMAGE	08/06/84	CHESHIRE LABEL WORK FOR NEWSLETTER AFFIXED TO CONSUMER BULLETINS	245.85
09-10	4250200015	Do	08/13/84	TOWNHALL MEETING SCHEDULE	795.00
09-10	4250200016	Do	08/14/84	ENVELOPES FOR VOTER REGISTRATION MAILING	72.75
09-10	4250200017	Do	08/16/84-08/21/84	LETTERHEAD PRINTING AND ENVELOPES	396.50
09-10	4250200018	Do	08/22/84	EXPRESS MAILING TO CONSTITUENT	113.50
09-17	4257640008	POSTMASTER	07/31/84	LOCAL EQUIPMENT CHARGE	9.35
09-26	4270580019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	16.47
09-26	4270680006	Do	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	256.86
09-28	4268660052	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	183.50
09-30	42172900377	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,224.98
09-30	42175400033	(PHOTOGRAPHY SERVICES CHARGED)	09/01/84-09/30/84		4.55
09-30	42175810006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		770.47

EXPENDITURES FOR 3RD QUARTER

SALARIES	82,020.25
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	53,162.86

TOTAL

135,183.11

OFFICE OF THE HON. JERRY M PATTERSON

SALARIES	5,625.00
BRISLIN, SANDRA L.	5,499.99
BURCHAM, DAN HOWARD	4,374.99
CAMPBELL, LESLIE DENSON	930.00
CARTWRIGHT, JANET LYNN	
STAFF ASSISTANT	
COMPUTER OPERATOR	
SECRETARY	
LBI CONGRESSIONAL INTERN	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY M PATTERSON—Con.						
		Do	08/01/84-09/30/84	PART-TIME EMPLOYEE	2,000.00	
		DIAZ, GREGORY G	07/01/84-08/31/84	PART-TIME EMPLOYEE	3,300.00	
		DIEMER, DOROTHEA	09/10/84-09/30/84	STAFF ASSISTANT	700.00	
		DISARIO, MARTHA R	07/01/84-09/30/84	PRESS SECRETARY	6,249.99	
		FENWICK, SUSAN MELANIE	07/01/84-09/30/84	PART-TIME EMPLOYEE	5,000.00	
		FORD-DEEGAN, MICHAEL	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,500.00	
		GODINEZ-MILLER, LINDA	07/01/84-09/30/84	STAFF ASSISTANT	5,625.00	
		KNOX, ARDIS C	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,475.01	
		KOCH, KYLENE MURPHY	07/01/84-09/30/84	ADMINISTRATIVE SECRETARY	5,000.01	
		LONGAN, JANE ANN	07/01/84-09/30/84	STAFF ASSISTANT	1,462.50	
		MOULTON, LINDA LEE	07/01/84-09/30/84	STAFF ASSISTANT	1,500.00	
		POLIKRETSIS, DEL A	09/01/84-09/30/84	PART-TIME EMPLOYEE	400.00	
		RUBIO, RACHEL	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,374.99	
		SHOET, GEORGE AARON	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,749.99	
		THORP, KAREN LESLIE	09/01/84-09/30/84	STAFF ASSISTANT	4,250.01	
		TULEJA, LAURINE ELIZABETH	07/01/84-09/30/84	STAFF ASST-RECEPTIONIST	3,999.99	
		UNDERWOOD, SHARON A	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,450.00	
		URCH, GEORGE T	07/01/84-07/31/84			
EXPENSES						
07-05	4184600029	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	23.00	
07-09	4188030006	OFFICE OF RECORDS AND REGISTRATION	06/01/83-06/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00	
07-09	4188310012	PACIFIC CLIPPINGS	05/01/84-05/30/84	MAY CLIPPING SERVICE	31.25	
07-09	4188310013	THE REGISTER	06/01/84-12/01/84	SUBSCRIPTION FOR 6 MONTHS	28.50	
07-16	4195380007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	214.84	
07-16	4195520012	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	117.45	
07-19	4198620020	NORTHWESTERN BUSINESS TRAVEL	06/03/84-06/05/84	OFFICIAL ROUND TRIP AIRFARE FOR CONGRESSMAN JERRY PATTERSON VIA AMERICAN AND US AIR	260.00	
07-19	4199540010	ELDORADO BANK LEASING	06/03/84-06/05/84	CONGRESSMAN'S CAR RENTAL SERVICE WHILE IN THE HOME DISTRICT	398.66	
07-23	4202630011	POSTMASTER	07/15/84-08/15/84	100 20 CENT STAMPS FOR OFFICIAL OFFICE USE	22.00	
07-24	4201440008	DAVID R RAMAGE	06/26/84	RECORD REPRINT - KOREAN EXPO	22.00	
07-24	4201440007	MAIN PHOTO SERVICE, INC	07/05/84	2 BLACK & WHITE PRINTS	96	
07-24	4201440005	Do	05/11/84	DEVELOPMENT & PRINTING CHARGES	7.09	
07-24	4201440009	NORTHWESTERN BUSINESS TRAVEL	06/01/84-07/12/84	OFFICIAL ROUND TRIP AIRFARE FOR CONGRESSMAN JERRY PATTERSON VIA AMERICAN AIRLINES DC-LA-DC	541.00	
07-25	4202230020	WESTERN UNION	06/30/84	OVERNIGHT LETTER	62.75	
07-25	4202230022	CONGRESSIONAL PRESS LTD	06/14/84	HISPANIC MAILER	1,674.90	
07-25	4202230022	MICHAEL FORD-DEEGAN	06/19/84	RECORD REPRINTS	21.00	
07-25	4202230021	MARKETING DATA SYSTEMS	06/21/84	EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	15.25	
07-25	4202230018	WESTMINSTER HEARLD	05/31/84	LABELS	4,337.88	
07-26	4206410008	MICHAEL FORD-DEEGAN	04/01/84-04/01/85	1 YEAR SUBSCRIPTION	10.00	
07-26	4206410009	ITT DIALCOM, INC	06/30/84	6 MONTHS SUBSCRIPTION TO THE CERRITOS ADVOCATE	42.50	
07-26	4206410005	Do	06/01/84-06/30/84	JUNE SERVICE	975.00	
07-26	4206410006	Do	05/07/84-05/07/84	OFFICIAL TRAVEL EXPENSE FOR LAURINE TULEJA DC-LOS ANGELES-DC	300.00	
07-26	4206410007	Do	05/25/84-07/02/84	OFFICIAL TRAVEL EXPENSE FOR DAN HOWARD BUCHANAN DC-ONTARIO, CA-DC	260.00	
07-26	4206410007	Do	06/15/84-06/22/84	OFFICIAL TRAVEL EXPENSE FOR MICHAEL FORD DEEGAN DC-SAN JOSE-DC	354.00	

07-26	4207640046	HOUSE RECORDING STUDIO	06/01/84-06/30/84	202.00
07-26	4207670001	Do	06/01/84-06/30/84	(528.50)
07-31	4213900471	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	745.47
07-31	4214820077	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	182.29
08-03	4209620009	C & P TELEPHONE	05/01/84-05/31/84	9.62
08-03	4209620008	Do	05/01/84-05/31/84	131.21
08-03	4209620012	Do	05/01/84-06/30/84	157.81
08-03	4209620011	Do	06/01/84-06/30/84	3.68
08-03	4209620007	ELDORADO BANK LEASING	08/15/84-09/15/84	398.66
08-03	4209620020	FEDERAL EXPRESS CORP	06/25/84	7.50
08-03	4209620013	MICHAEL FORD-DEEGAN	03/23/84-04/01/84	85.49
08-03	4209620010	ITT DIALCOM, INC	07/01/84	975.00
08-03	4209620017	PACIFIC TELEPHONE	03/10/84-04/09/84	24.37
08-03	4209620016	Do	03/10/84-04/09/84	139.30
08-03	4209620015	Do	03/10/84-04/09/84	183.63
08-03	4209620014	Do	03/26/84-04/25/84	9.69
08-03	4209620019	Do	04/10/84-05/09/84	22.10
08-03	4209620018	Do	04/10/84-05/09/84	162.37
08-07	4214700011	GSA OAD, FINANCE DIVISION	07/22/84	145.19
08-07	4214700012	MARKETING DATA SYSTEMS	06/29/84	1,277.38
08-07	4214700007	PACIFIC TELEPHONE	05/10/84-06/09/84	18.76
08-07	4214700006	Do	05/10/84-06/09/84	199.53
08-07	4214700010	Do	06/02/84	62.10
08-07	4214700009	Do	06/10/84-07/09/84	21.10
08-09	4219280009	MICHAEL FORD-DEEGAN	07/09/84	162.56
08-12	4222720029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	1,500.00
08-15	4222580017	AMERICAN BANKER	06/29/84	127.58
08-15	4222400028	GSA OAD, FINANCE DIVISION	06/22/84	294.24
08-15	4222400030	NORTHWESTERN BUSINESS TRAVEL	04/18/84	4.00
08-15	4227510002	ROGER'S BINDERY	06/29/84-07/21/84	153.75
08-15	4227510001	Do	04/18/84	606.00
08-15	4229520019	GENERAL SERVICES ADMINISTRATION	07/01/84-08/30/84	12,209.09
08-23	4233670009	HOUSE RECORDING STUDIO	06/25/84	3,648.86
08-23	4234320018	CANTRELL/CUTTER PRINTING, INC.	07/01/84-07/31/84	6,325.00
08-28	4234320025	DAVID R RAMAGE	06/25/84	59.00
08-28	4234320021	Do	07/27/84	466.22
08-28	4234320020	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/84	39.00
08-28	4234340019	KYLE ROCH	06/26/84	26.00
08-28	4234340013	CANTRELL/CUTTER PRINTING, INC.	06/29/84	84.00
08-28	4234400006	Do	07/17/84	20.00
08-28	4234400010	FEDERAL EXPRESS CORP	08/06/84	3,534.50
08-28	4234400011	Do	06/22/84	207.51
08-28	4234400009	Do	07/17/84	40.00
08-28	4234400012	Do	07/23/84	24.00
08-28	4234400005	NORTHWESTERN BUSINESS TRAVEL	08/03/84-08/06/84	577.00
08-28	4234400008	PACIFIC CLIPPINGS	06/30/84	31.25
08-28	4234400007	Do	07/31/84	21.25
08-28	4236320016	JIM MAZZUCHI PHOTOGRAPHY	08/08/84	21.10
08-28	4236320017	NORTHWESTERN BUSINESS TRAVEL	06/22/84-07/22/84	260.00
08-31	4241790008	C & P TELEPHONE	07/01/84-07/31/84	187.67
08-31	4241790007	Do	07/01/84-07/31/84	14.10
08-31	4241790021	CANTRELL/CUTTER PRINTING, INC.	06/29/84	736.00
08-31	4241790020	Do	08/06/84	333.06
08-31	4241790017	DAVID R RAMAGE	08/20/84	21.00
08-01/84-06/30/84		OFFICIAL RECORDING SERVICES		
06/01/84-06/30/84		LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE		
07/01/84-07/31/84		AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		
05/01/84-05/31/84		AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		
05/01/84-05/31/84		CONGRESSMAN CAR RENTAL SERVICE WHILE IN THE HOME DISTRICT		
06/01/84-06/30/84		OVERNIGHT LETTER		
06/25/84		STAFF MEMBERS FOOD AND LODGING WHILE ON OFCL BUSINESS IN THE HOME DISTRICT		
03/23/84-04/01/84		JULY SERVICE		
07/01/84		AT&T INFORMATION		
03/10/84-04/09/84		MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL		
03/10/84-04/09/84		CURRENT CHARGES FOR COMPUTER PHONE HOOK-UP		
03/26/84-04/25/84		AT&T COMMUNICATIONS		
04/10/84-05/09/84		MONTHLY PHONE SERVICE AND OTHER CHARGES FOR PACIFIC BELL		
04/10/84-05/09/84		JULY FTS SERVICE FOR HOME OFFICE		
07/22/84		LABELS		
06/29/84		AT&T COMMUNICATIONS		
05/10/84-06/09/84		MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL		
05/10/84-06/09/84		CHARGE FOR STREET ADDRESS DIRECTORY		
06/02/84		AT&T COMMUNICATIONS		
06/10/84-07/09/84		MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL		
07/09/84		COMMUNITY SERVICES BOOKLET		
06/01/84-06/30/84		LOCAL TELEPHONE SERVICE		
06/01/84-06/30/84		LOCAL EQUIPMENT CHARGE		
06/29/84		1 COPY OF THE AMERICAN BANKER MAGAZINE		
06/22/84		JUNE FTS SERVICE FOR HOME OFFICE		
06/29/84-07/21/84		DC-LOS ANGELES SAN FRAN-DC FOR MEMBER		
04/18/84		COMMUNITY SERVICE GUIDE		
07/01/84-08/30/84		COMMUNITY SERVICE GUIDE		
06/25/84		RENT SANTA ANA CA 00000		
07/01/84-07/31/84		OFFICIAL RECORDING SERVICES		
06/25/84		DISTRICT LETTERS		
07/27/84		RECORD REPRINTS		
08/07/84		RECORD REPRINTS		
06/26/84		OFFICIAL LUNCHEON		
06/29/84		ADVANCE PAYMENT TO PUBLIC PRINTER FOR CONGRESSIONAL ENVELOPES		
07/17/84		JULY GENERAL NEWSLETTER		
08/06/84		MEETING CARDS - COMMUNITY FORUM		
06/22/84		OVERNIGHT PACKAGE		
07/17/84		OVERNIGHT LETTER		
07/23/84		OVERNIGHT LETTER		
08/03/84-08/06/84		OVERNIGHT ENVELOPE		
06/30/84		OFFICIAL ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DULLES TO LAX TO DULLES		
07/31/84		JUNE SERVICE		
08/08/84		PHOTO SERVICE		
06/22/84-07/22/84		OFFICIAL TRAVEL EXPENSE FOR JOHN DELEVAN GARRITY		
07/01/84-07/31/84		LONG DISTANT TELEPHONE SERVICE FOR THE WASHINGTON OFFICE		
07/01/84-07/31/84		LONG DISTANT TELEPHONE SERVICE FOR THE WASHINGTON OFFICE		
06/29/84		LABELS FOR NEWSLETTER		
08/06/84		FORUM CARDS		
08/20/84		RECORD REPRINTS		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY M PATTERSON—Con.						
08-31	4241790011	MAIN PHOTO SERVICE, INC.	07/18/84	PHOTOGRAPHS DEVELOPED.....		11.24
08-31	4241790012	Do	07/23/84	PHOTOGRAPHS DEVELOPED.....		17.79
08-31	4241790013	Do	07/24/84	1 BLACK AND WHITE PROOF.....		4.66
08-31	4241790018	NORTHWESTERN BUSINESS TRAVEL	07/14/84-07/21/84	ROUND TRIP AIR FARE FOR MICHAEL FORD DEEGAN WHILE ON OFFICIAL BUSINESS FROM WASH DC TO LOS ANGELES.....		265.00
08-31	4241790015	PACIFIC TELEPHONE.....	07/26/84-08/25/84	AT&T COMMUNICATIONS.....		6.33
08-31	4241790014	Do	07/26/84-08/25/84	MONTHLY SERVICE CURRENT CHARGES FOR COMPUTER PHONE HOOK-UP.....		10.70
08-31	4241790016	Do	07/30/84	CURRENT CHARGES FOR COMPUTER PHONE HOOK-UP.....		5.69
08-31	4241790006	Do	08/10/84-09/10/84	AT&T COMMUNICATIONS.....		48.54
08-31	4241790005	Do	08/10/84-09/10/84	MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL.....		194.36
08-31	4241790019	WANG LABORATORIES.....	07/16/84	COMPUTER SUPPLIES.....		34.96
08-31	4241790009	Do	08/08/84	COMPUTER SUPPLIES.....		90.56
08-31	4241790010	Do	08/10/84	COMPUTER SUPPLIES.....		35.19
08-31	42429330024	CANTRELL/CUTTER PRINTING, INC.	06/25/84	DISTRICT LETTERS.....		1,315.76
08-31	42429330025	GSA OLD FINANCE DIVISION	06/29/84	ANTI-DRUG ABUSE LETTER.....		71.86
08-31	42429330026	ITT DIALCOM, INC.	08/01/84-08/31/84	AUGUST FTS SERVICE FOR HOME OFFICE.....		144.61
08-31	424930027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	AUGUST SERVICE.....		975.00
08-31	4248900075	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			745.47
08-31	4248200046	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			7.80
09-06	4241230008	ELDORADO BANK LEASING	09/15/84	CONG CAR RENTAL SERVICE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....		395.43
09-06	4241230007	Do	07/21/84	COMPUTER SUPPLIES.....		398.66
09-06	4241230009	Do	08/17/84	COMPUTER SUPPLIES.....		18.39
09-06	4241230006	WESTERN UNION.....	07/19/84	TELEGRAM.....		60.31
09-21	4265960004	RONALD J BENSCHOTER, JR.	09/04/84	EDUCATION NEWSLETTER.....		22.90
09-21	4265960003	Do	09/04/84	RE-PRINT OF CENTRAL AMERICAN CONFERENCE INVITATIONS.....		1,274.59
09-21	4265960002	Do	09/04/84	CENTRAL AMERICAN CONFERENCE INVITATIONS.....		1,040.26
09-21	4265960001	Do	09/04/84	BUSINESS NEWS LETTER.....		2,487.37
09-26	42709490013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....		1,951.29
09-26	42709490008	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....		127.59
09-28	4268660053	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE.....		180.70
09-30	4272900467	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES.....		158.50
09-30	4275810027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			704.28
						115.11
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				LBJ INTERNS.....		930.00
				MEMBERS CLERK HIRE.....		87,137.47
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS.....		59,112.92
				TOTAL		147,180.39

OFFICE OF THE HON. RON PAUL

SALARIES

AMOS, DEBORAH CATHERINE
BLACKWELL, PATRICIA
CRAWFORD, ALAN P.
CULLER, PAUL A.
Do
ELAM, SAMUEL MARK
GAY, KAREN
HARRISON, KAREN ELIZABETH
HAYES, NADIA F.
HILBERT, DANA DOROTHEA
HOBBS, DAVID W.
LEBLANC, MILDRED
MCKEITHAN, ANNE BROWNE
PALASEK, KAREN Y.
POTTER, CREED MATTHEW
Do
POTTER, KATIE
REAM, ROGER RUSSELL
Do
ROBBINS, JOHN W.
ROSENSTEIN, AMY BETH
ROWE, CHRISTINA S.
STACKHOUSE, VALERIE ANNE
TAFT, DOROTHY DOUGLAS
YOUNG, DONALD ARTHUR

EXPENSES

07-05 4180610018 C & P TELEPHONE
07-05 4180610017 Do
07-05 4180610020 Do
07-05 4180610019 Do
07-05 4180610016 PAUL A. CULLER
07-05 4180610015 Do
07-05 4180610023 FEDERAL EXPRESS CORP
07-05 4180610024 Do
07-05 4180610026 ITT DIALCOM, INC.
07-05 4180610021 NATIONAL JOURNAL
07-05 4180610013 RON PAUL
07-05 4180610012 Do
07-05 4180610014 ROGER R. REAM
07-05 4180610025 REASON
07-05 4180610027 SOUTHWEST DISTRIBUTION SERVICE
07-05 4180610022 THE WALL STREET JOURNAL
07-05 4184600030 HOUSE RECORDING STUDIO
07-05 4184600039 THOMAS J LARKYFORD
07-09 4188380013 PAUL A. CULLER
07-09 4188380019 RON PAUL
07-09 4188380011 Do
07-09 4188380018 Do
07-09 4188380012 ROGER R. REAM
07-13 4192610028 KAREN C. REAM
07-13 4192610027 KAREN ELIZABETH HARRISON
07-13 4192610025 SOUTHWESTERN BELL TELEPHONE

07/01/84-09/30/84 COMPUTER OPERATOR
07/01/84-09/30/84 OFFICE MANAGER
07/01/84-09/30/84 PRESS SECRETARY
07/01/84-07/31/84 LEGISLATIVE CORRESPONDENT
08/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 FIELD REPRESENTATIVE
07/01/84-07/05/84 STAFF ASSISTANT
07/01/84-07/31/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 DISTRICT OFFICE MANAGER
08/06/84-09/30/84 STAFF ASSISTANT
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 SECRETARY
07/01/84-09/30/84 RECEPTIONIST
07/01/84-09/30/84 STAFF ASSISTANT
07/02/84-07/27/84 D.C. INTERN
08/01/84-08/31/84 D.C. INTERN
07/01/84-09/30/84 STAFF ASSISTANT
07/01/84-07/31/84 SPECIAL ASSISTANT
08/01/84-09/30/84 PART-TIME EMPLOYEE
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-08/25/84 LEGISLATIVE ASSISTANT
08/15/84-09/09/84 TEMPORARY EMPLOYEE
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 LEGISLATIVE ASSISTANT
07/01/84-09/30/84 CONGRESSIONAL AIDE

5,278.50
4,761.00
5,744.25
1,916.67
1,916.66
6,546.39
200.00
1,293.75
11,001.50
1,909.73
5,873.25
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3,775.01
5,000.00
693.33
106.67
3,999.99
2,846.25
2,833.34
15,603.41
2,963.89
333.33
3,019.91
3,199.99
4,749.99
10.07
180.21
40.10
10.81
18.00
8.00
12.50
1,421.60
494.00
60.00
260.00
9.60
16.00
144.90
101.00
1,227.00
338.01
18.00
290.00
60.00
130.00
18.00
28.80
57.60
19.01
C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE
AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE
C&P TELEPHONE CO EQUIPMENT CHARGE FOR WASHINGTON OFFICE
C&P TELEPHONE CO SERVICE FOR WASHINGTON OFFICE
TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT 75 MI AT 24/MI
REIMBURSEMENT FOR TAXI FARE TO DELIVER LEGISLATIVE MATERIALS
MAILING LEGISLATIVE MATERIAL
MAILING LEGISLATIVE MATERIAL
COMPUTER SERVICE FOR JUNE, 1984 DUAL ACCESS FOR MAY, 1984
1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS 250 MI AT 24/MI
AIRLINE TRAVEL TO AND FROM DISTRICT DULLES-IAH-DULLES
TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT 40 MI AT 24/MI
1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
SUBSCRIPTION FOR NEWSPAPERS FOR WASHINGTON OFFICE, WASHINGTON POST, WASHINGTON TIMES, NEW YORK TIMES
1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
OFFICIAL RECORDING SERVICES
PRINT RECORD - 2 ORDERS XEROX LETTER - PRINT LETTER
TRAVEL IN CONNECTION W/ CONGRESSMAN'S TRAVEL TO & FROM AIRPORT, 75 MI @ 24¢
AIRLINE TRAVEL FROM DC TO HOUSTON (NAT'L-IAH)
TRAVEL IN CONNECTION WITH TRAVEL TO & FROM AIRPORT, 250 MI @ 24¢/MI
AIRLINE TRAVEL FROM HOUSTON TO DULLES
TRAVEL IN CONNECTION W/ CONGRESSMAN'S TRAVEL TO & FROM AIRPORT, 75 MI @ 24¢
DISTRICT TRAVEL 120 MI AT 24/MI
DISTRICT TRAVEL 240 MI AT 24/MI
AT&T COMMUNICATIONS TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PAUL—Con.						
07-13	4192610024	Do	05/29/84-06/28/84	AT&T INFORMATION SYSTEM TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	19.35	
07-13	4192610026	Do	05/29/84-06/28/84	HOTLINE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	54.62	
07-16	4195260003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	204.03	
07-16	4195830003	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	188.58	
07-17	4194230018	PAUL A. CULLER	06/23/84	REIMB FOR PURCHASE OF BOOK FOR OFFICE USE	23.40	
07-17	4194230018	Do	06/27/84	REIMB FOR TAXI FARE FOR DELIVERING LEGISLATIVE IN DC	10.00	
07-17	4194240018	FEDERAL EXPRESS CORP	06/12/84	DIRECT MAIL DELIVERY TO LEW ROCKWELL, MISES INSTITUTE	12.50	
07-17	4194240021	GSA, OAD, FINANCE DIVISION	06/01/84	TELEPHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	141.45	
07-17	4194240020	Do	06/01/84	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	47.15	
07-17	4194240019	NADIA HAYES	06/18/84-06/28/84	300 MILES AT 24¢ PER MILE	79.20	
07-17	4194240019	MYRTLE AUSTIN	07/01/84-07/31/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE	75.00	
07-18	4194840002	PATRICIA BLACKWELL	06/29/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT, 75 MILES @ .24	18.00	
07-18	4194840003	Do	07/06/84	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICE CAMERA	10.31	
07-18	4194840005	RON PAUL	06/29/84-07/09/84	INDISTRICT TRAVEL 110 MILES @ .24	26.40	
07-18	4194840004	Do	06/29/84-07/09/84	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM AIRPORT (DULLES-IAH-DULLES) 250 MILES @ .24	60.00	
07-18	4194840003	VALERIE ANNE STACKHOUSE	07/05/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT, 75 MILES @ .24	18.00	
07-18	4199540021	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICE FOR JULY 1984 (TOTAL ACCESS FOR JUNE 1984)	1,117.92	
07-18	4199540019	RON PAUL	06/29/84	AIRLINE TRAVEL TO HOUSTON FROM BMT (PRO-RATED TICKET)	140.00	
07-18	4199540020	Do	07/05/84	AIRLINE TRAVEL FROM HOUSTON TO WASHINGTON (PRO-RATED TICKET)	140.00	
07-20	4200360016	CITY OFFICE SUPPLY INC.	06/04/84	STORAGE BOXES	17.97	
07-20	4200360017	NADIA HAYES	07/09/84-07/10/84	TRAVEL I & A DISTRICT, 220 MI @ 24¢/MI	52.80	
07-20	4200360017	ANN MCKREITHAN	06/14/84-07/05/84	TRAVEL I & A DISTRICT, 60 MI @ 24¢/MI	14.40	
07-20	4200710004	KAIE POTTER	07/03/84-07/09/84	TELEPHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	25.09	
07-20	4200710003	Do	06/11/84-07/10/84	TELEPHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	122.16	
07-20	4200710002	Do	06/11/84-07/10/84	TELEPHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	202.17	
07-20	4200710001	Do	06/11/84-07/10/84	HOT LINE SERVICE TO LAKE JACKSON DISTRICT OFFICE	129.89	
07-20	4201400014	THOMAS J LANKFORD	06/19/84	LABELS ON # 10 ENVELOPES	73.53	
07-20	4201400014	XEROX CORPORATION	04/30/84	XEROX OFFICE SUPPLIES	126.30	
07-23	4202630012	POSTMASTER	06/18/84	STAMPS FOR MAILING PUBLIC AFFAIRS PROGRAM	41.28	
07-26	4206410011	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE	47.15	
07-26	4206410011	Do	07/22/84	SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	1.10	
07-26	4206410014	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	459.09	
07-26	4206410010	Do	06/29/84-07/28/84	AT&T COMMUNICATIONS SERVICE FOR LAKE JACKSON DISTRICT OFFICE	34.66	
07-26	4206410017	Do	06/29/84-07/28/84	AT&T INFORMATION SYSTEM FOR LAKE JACKSON DISTRICT OFFICE	39.53	
07-26	4206410016	Do	06/29/84-07/28/84	HOTLINE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	31.01	
07-26	4206410013	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	888.00	
07-26	4207640047	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 135 OYSTER CREEK DR	674.96	
07-30	4208890473	FRANK J GRADY, M.D.	07/01/84-07/30/84	RENT ONE BISSONNET PARK	1,800.00	
07-30	420890474	SPECTRUM DEVELOPMENT CO.	07/01/84-07/30/84	RENT ONE BISSONNET PARK	298.80	
07-31	4209310002	THOMAS J LANKFORD	07/02/84	PRINT RECORD-2/S-PASTE-UP	1,398.64	
07-31	4213900437	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			

07-31	421420007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	C&P TELEPHONE TOLL CHARGES	(35.78)
08-07	421470016	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHARGES	6.12
08-07	421470015	Do	06/01/84-06/30/84	C&P SERVICE	66.38
08-07	421470014	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	11.66
08-07	421470013	Do	06/01/84-06/30/84	MAILING LEGISLATIVE MATERIAL	40.01
08-08	4216610021	FEDERAL EXPRESS CORP	06/28/84	AIRLINE TRAVEL FROM DULLES TO IAH	12.50
08-08	4216610017	RON PAUL	07/10/84	AIRLINE TRAVEL FROM DULLES TO IAH	150.00
08-08	4216610019	Do	07/10/84-07/23/84	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS 250 MI AT 24/MI	60.00
08-08	4216610020	Do	07/16/84-07/20/84	IN-DISTRICT TRAVEL 340 MI AT 24/MI	81.60
08-08	4216610018	Do	07/23/84	AIRLINE TRAVEL FROM IAH TO DULLES	250.00
08-12	4220490018	SOUTHWESTERN BELL TELEPHONE	05/29/84-06/28/84	AT&T COMMUNICATIONS TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	19.01
08-12	4220490017	Do	05/29/84-06/28/84	AT&T INFORMATION SYSTEM TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE	19.35
08-12	4220490016	Do	05/29/84-06/28/84	TELEPHONE SERVICE FOR LAKE JACKSON OFFICE	42.86
08-12	4221600023	RON PAUL	07/27/84-07/30/84	TRAVEL IN CONNECTION WITH AIRPLANE TRAVEL TO AND FROM AIRPORTS 250 MILES AT 24/MI	60.00
08-12	4221600022	Do	07/27/84-07/30/84	AIRLINE TRAVEL DC-HOUSTON TX-DC	300.00
08-12	4221650010	POSTMASTER	07/12/84	EXPRESS MAIL OF LEGISLATIVE MATERIAL TO THE CONGRESSMAN	11.00
08-12	4221650009	Do	07/16/84	EXPRESS MAIL TO CONGRESSMAN	9.35
08-12	4221650008	Do	07/19/84	EXPRESS MAIL TO CONGRESSMAN PAUL	9.35
08-12	4222570004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	215.88
08-12	4222570003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	187.22
08-15	4223410025	THOMAS J LANKFORD	07/25/84-07/27/84	XEROX 2 LETTERS - XEROX RELEASE	97.19
08-15	4223410026	Do	07/27/84	XEROX 'DEAR COLLEAGUE'	19.90
08-20	4228430017	NADIA HAYES	06/25/84-06/29/84	OFFICIAL LONG DISTANCE CALLS MADE FROM HOME	24.97
08-20	4228430016	Do	07/01/84-07/31/84	IN DISTRICT TRAVEL TO LAKE JACKSON TEXAS 440 MI AT 24	105.60
08-23	4233670010	HOUSE RECORDING STUDIO	07/18/84-07/31/84	OFFICIAL RECORDING SERVICES	40.01
08-28	4234320024	C & P TELEPHONE	07/01/84-07/31/84	EQUIPMENT CHG FOR WASHINGTON OFFICE	11.66
08-28	4234320023	Do	07/01/84-07/31/84	SERVICE FOR WASHINGTON OFFICE	36.00
08-28	4234320025	PAUL A CULLER	08/06/84-08/15/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM AIRPORTS, 150 MI @ 24/MI	48.72
08-28	4236320020	MARK ELAM	08/02/84-07/19/84	TRAVEL I&A DISTRICT 262 MI @ 24/MI	82.88
08-28	4236320021	Do	08/06/84-08/14/84	NEWSPAPER FOR BELLAIRE DISTRICT OFFICE	23.52
08-28	4236320024	HOUSTON CHRONICLE	08/22/84-11/13/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE	75.00
08-28	4236320025	Do	08/01/84	TRAVEL TO & FROM AIRPORTS, 250 MI @ 24	60.00
08-28	4236320026	WYRTLE AUSTIN	08/11/84-08/17/84	TRAVEL TO & FROM DISTRICT DULLES IAH-NATIONAL	180.16
08-28	4236320018	RON PAUL	07/11/84-08/10/84	PHONE SERVICE FOR HOTLINE AT BELLAIRE DISTRICT OFFICE	41.62
08-28	4236320027	Do	07/29/84-08/28/84	AT&T INFORMATION SYSTEMS LAKE JACKSON DISTRICT OFFICE	26.32
08-28	4236320028	Do	07/29/84-08/28/84	PHONE SERVICE FOR LAKE JACKSON	30.30
08-28	4236320029	Do	07/29/84-08/28/84	PHONE SERVICE FOR HOTLINE AT LAKE JACKSON DISTRICT OFFICE	39.00
08-28	4236320027	Do	08/09/84	NEWSPAPER FOR BELLAIRE DISTRICT OFFICE FOR 19 WEEKS	137.28
08-28	4236320027	Do	08/09/84-08/10/84	TRAVEL I&A DISTRICT 572 MI @ 24/MI	17.44
08-28	4236320023	THE WALL STREET JOURNAL	08/07/84-08/10/84	AT&T COMMUNICATION FOR BELLAIRE DISTRICT OFFICE	17.44
08-28	4236320023	DONALD ARTHUR YOUNG	07/11/84-08/10/84	AT&T INFORMATION SYSTEMS FOR BELLAIRE DISTRICT OFFICE	143.73
08-28	4236550005	Do	07/11/84-08/10/84	PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	196.48
08-28	4236550001	Do	07/11/84-08/10/84	AT&T COMMUNICATIONS FOR HOUSTON LINE TO LAKE JACKSON DISTRICT OFFICE	50.48
08-28	4236550009	Do	07/25/84-08/24/84	PHONE SERVICE FOR HOUSTON LINE TO LAKE JACKSON DISTRICT OFFICE	375.08
08-28	4236550008	Do	07/25/84-08/28/84	PHONE SERVICE FOR HOUSTON LINE TO LAKE JACKSON DISTRICT OFFICE	3.50
08-28	4236550007	Do	07/29/84-08/28/84	AT&T COMMUNICATIONS FOR LAKE JACKSON DISTRICT OFFICE	674.96
08-28	4236550006	Do	08/01/84-08/30/84	RENT 135 OISTER GREEN DR	1,800.00
08-29	42408900473	FRANK J GRADY, M.D.	08/01/84-08/30/84	RENT 135 OISTER GREEN DR	24.00
08-29	42408900474	SPECTRUM DEVELOPMENT CO	07/30/84-08/10/84	MAILING LEGISLATIVE MATERIALS	55.00
08-31	42408900473	PATRICIA BLACKWELL	08/01/84-08/31/84	COMPUTER SERVICES AUGUST, 1984 DUAL ACCESS - JULY 1984	1,219.30
08-31	4240710002	FEDERAL EXPRESS CORP	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CHARGES WASHINGTON OFFICE	1,398.64
08-31	4240710003	ITT DIALCOM, INC	08/01/84-08/31/84	LOCAL TOLL CHARGES WASHINGTON OFFICE	845.70
08-31	42449000439	EQUIPMENT ALLOWANCE CHARGED	08/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES WASHINGTON OFFICE	91.79
08-31	42484800047	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-07/31/84	LOCAL TOLL CHARGES WASHINGTON OFFICE	1.64
09-06	4241240023	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TOLL CHARGES WASHINGTON OFFICE	
09-06	4241240022	C & P TELEPHONE	07/01/84-07/31/84	LOCAL TOLL CHARGES WASHINGTON OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PAUL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	4241320020	MARK ELAM	08/07/84-08/10/84	TRAVEL IN DISTRICT 252 MILES @ 24/Mi		60.48
09-06	4241320019	KAIE POTTER	08/16/84-08/20/84	TRAVEL IN DISTRICT 213 Mi @ 24/Mi		51.12
09-06	4241320021	THOMAS J LANKFORD	08/09/84	XEROX RELEASE-2/S		46.69
09-06	4241320018	DONALD ARTHUR YOUNG	08/15/84-08/17/84	TRAVEL IN DISTRICT 159 Mi @ 24/Mi		38.16
09-06	4242400001	FEDERAL EXPRESS CORP.	07/30/84	OVERNIGHT MAIL		12.50
09-06	4242400004	SOUTHWESTERN BELL TELEPHONE	08/11/84-09/10/84	AT&T COMMUNICATIONS FOR BELLAIRE DISTRICT OFFICE		2.49
09-06	4242400003	Do	08/11/84-09/10/84	AT&T INFORMATION SYSTEM FOR BELLAIRE DISTRICT OFFICE		138.17
09-06	4242400005	Do	08/11/84-09/10/84	HOTLINE SERVICE FOR BELLAIRE DISTRICT OFFICE		120.16
09-06	4242400002	Do	08/11/84-09/10/84	PHONE SERVICE FOR BELLAIRE DISTRICT OFFICE		181.41
09-07	4249720009	GSA, QAO, FINANCE DIVISION	08/22/84	FTS TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE		141.45
09-07	4249720008	Do	08/22/84	TRAVEL I & A DISTRICT 440 MILES @ 24¢ PER MILE		47.15
09-07	4249720006	NADIA HAYES	08/06/84	TRAVEL I & A DISTRICT 200 MILES @ 24¢ PER MILE		105.60
09-07	4249720007	MARK ELAM	08/20/84	I&A DISTRICT TRAVEL 580 Mi @ 24/Mi		48.00
09-12	4254320022	FEDERAL EXPRESS CORP.	08/03/84	MAIL DELIVERY SERVICE TO BOB WHITE FROM DISTRICT OFFICE AT BELLAIRE		139.20
09-12	4254320023	MILDRED LEBLANC	08/20/84-08/24/84	I&A DISTRICT TRAVEL 150 Mi @ 24/Mi		24.00
09-12	4254320019	MYRTLE AUSTIN	08/31/84	CLEANING OF LAKE JACKSON DISTRICT OFFICE		36.00
09-12	4254320020	KAIE POTTER	08/30/84-08/31/84	I&A DISTRICT TRAVEL 161 Mi @ 24/Mi		75.00
09-12	4254320021	RON PAUL	08/18/84	AIRLINE TRAVEL DULLES - IAH (HOUSTON)		38.64
09-13	4256250013	Do	08/18/84-09/04/84	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL 250 MILES AT 24¢ PER MILE FOR MEMBER		130.00
09-13	4256250015	Do	09/04/84	AIRLINE TRAVEL IAH (HOUSTON)-DULLES		60.00
09-13	4256250014	Do	08/01/84	200 20 CENT STAMPS		150.00
09-17	4257640011	POSTMASTER	08/01/84	EXPRESS MAIL OF LEGISLATIVE MATERIAL		40.00
09-17	4257640009	Do	08/07/84	EXPRESS MAIL		9.35
09-20	4262480030	SOUTHWESTERN BELL TELEPHONE	08/25/84-09/24/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE FOR AT&T COMMUNICATIONS		43.15
09-20	4262480029	Do	08/25/84-09/24/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE		377.89
09-20	4262480028	Do	08/29/84-09/28/84	AT&T COMMUNICATIONS FOR PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE		3.18
09-20	4262480027	Do	08/29/84-09/28/84	AT&T INFORMATION SYSTEMS FOR PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE		34.69
09-20	4262480026	Do	08/29/84-09/28/84	PHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE		25.72
09-25	4263470001	MARK ELAM	09/10/84	315 MILES TRAVEL I & A DISTRICT 315 MILES AT 24 PER MILE		75.60
09-25	4263470004	NADIA HAYES	08/31/84	330 MILES TRAVEL I & A DISTRICT 330 MILES AT 24 PER MILE		79.20
09-25	4263470003	MILDRED LEBLANC	09/05/84	48 MILES TRAVEL I & A DISTRICT 48 MILES AT 24 PER MILE		11.52
09-25	4263470002	KAIE POTTER	09/04/84	58 MILES TRAVEL I & A DISTRICT 58 MILES AT 24 PER MILE		13.92
09-25	4263470005	SOUTHWESTERN BELL TELEPHONE	08/29/84-09/28/84	PHONE SERVICE FOR HOTLINE FOR LAKE JACKSON DISTRICT OFFICE		11.29
09-25	4264810030	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES FOR SEPTEMBER, 1984 DUAL ACCESS, 1984		1,263.40
09-25	4264810029	RON PAUL	08/18/84	CAR RENTAL DURING DISTRICT WORK PERIOD		84.17
09-25	4264810026	Do	08/18/84	AIRLINE - DULLES - IAH PROBATED THROUGH PITTSBURGH AND CHICAGO		150.00
09-25	4264810028	Do	09/08/84-09/11/84	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORT 160 MILES @ 24		38.40
09-25	4264810027	Do	09/11/84	AIRLINE - IAH - DULLES		150.00
09-26	4269980047	FRANK J GRADY, M.D.	09/01/84-09/30/84	RENT 135 OSTER CREEK DR		674.96
09-26	4269980045	SPECTRUM DEVELOPMENT CO.	09/01/84-09/30/84	RENT ONE BISSONNET PARK		1,800.00
09-26	4270460001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES		207.52
09-26	4270460006	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		215.90
09-28	4269630001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		798.00

09-30 4272900433 (EQUIPMENT ALLOWANCE CHARGED) 1,397.58
 09-30 4275810007 (STATIONERY ALLOWANCE CHARGED) 800.47

EXPENDITURES FOR 3RD QUARTER

SALARIES
 MEMBERS CLERK HIRE 100,663.81
 EXPENSES
 OFFICIAL EXPENSES OF MEMBERS 33,571.72

TOTAL 134,235.53

OFFICE OF THE HON. DONALD J PEASE

SALARIES

09-30 4272900433 (EQUIPMENT ALLOWANCE CHARGED) 1,397.58
 09-30 4275810007 (STATIONERY ALLOWANCE CHARGED) 800.47

EXPENSES

07-05 4184600631 HOUSE RECORDING STUDIO 274.00
 07-05 4185310024 C & P TELEPHONE 46.48
 07-05 4185310023 CLEVELAND SALVAGE POOL 12.19
 07-05 4185310025 GENERAL TELEPHONE CO OF OH 215.75
 07-05 4185310020 MEDINA COUNTY GAZETTE 15.60
 07-05 4185310022 HEIDI ROTHCHILD 34.95
 07-05 4185630005 DONALD J PEASE 12.21
 07-09 4188850019 THE NEWS-TIMES 100.00
 07-09 4188850020 CHESAPEAKE & POTOMAC TELEPHONE CO. 283.65
 07-16 4195520014 DAVID R WANAGE 9.50
 07-17 4194230023 GENERAL TELEPHONE CO OF OHIO 163.84
 07-17 4194230022 111.55
 83.00
 99.50

07/01/84-07/13/84 TEMPORARY EMPLOYEE 381.33
 07/01/84-09/30/84 LEGISLATIVE ASSISTANT 7,853.79
 07/01/84-09/30/84 PART-TIME EMPLOYEE 862.71
 09/04/84-09/30/84 D.C. INTERN 792.00
 07/01/84-09/30/84 STAFF ASSISTANT 3,316.59
 07/16/84-08/31/84 D.C. INTERN 1,320.00
 07/01/84-09/30/84 LEGIS. CORRESPONDENCE MANAGER 6,542.45
 07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT 12,475.50
 07/01/84-09/30/84 STAFF ASSISTANT 1,200.00
 07/01/84-09/30/84 STAFF ASSISTANT 3,811.19
 07/01/84-09/30/84 COMPUTER OPERATOR/STAFF ASST 5,970.00
 07/01/84-09/30/84 CASEWORKER 4,548.89
 07/01/84-07/15/84 D.C. INTERN 440.00
 07/01/84-09/30/84 PRESS SECRETARY 6,212.59
 07/01/84-08/31/84 PART-TIME EMPLOYEE 13.72
 07/16/84-08/14/84 LBJ CONGRESSIONAL INTERN 899.00
 08/15/84-08/31/84 TEMPORARY EMPLOYEE 469.33
 07/01/84-07/27/84 PERSONAL SEC./GRANTS SPEC. 1,963.30
 08/01/84-08/31/84 CASEWORKER/GRANTS SPECIALIST 42.80
 08/02/84-09/30/84 STAFF ASSISTANT 4,290.17
 07/01/84-09/30/84 EXECUTIVE SECRETARY 2,879.43
 07/01/84-09/30/84 LEGISLATIVE DIRECTOR 6,906.97
 07/01/84-09/30/84 CASEWORKER 8,560.08
 07/01/84-09/30/84 DISTRICT REPRESENTATIVE 8,067.58
 8,272.62

05/01/84-05/31/84 OFFICIAL RECORDING SERVICES 274.00
 05/01/84-05/31/84 LONG DISTANCE TELEPHONE SERVICE, AT&T COMMUNICATIONS 46.48
 05/01/84-05/31/84 LONG DISTANCE TELEPHONE SERVICE 12.19
 07/01/84 DISTRICT CAR RENTAL 215.75
 06/22/84 TELEPHONE SERVICE, MEDINA DISTRICT OFFICE, AT&T 15.60
 06/22/84 GENERAL TELEPHONE 34.95
 04/01/84-04/30/84 LONG DISTANCE TELEPHONE SERVICE (GTE SPRINT) FOR MEDINA DISTRICT OFFICE 12.21
 06/22/84-06/25/84 REIMB. COMPUTER TAPES FOR SPECIAL MAILINGS 100.00
 05/01/84-05/31/85 SUBSCRIPTION RENEWAL 283.65
 05/01/84-05/31/84 LOCAL EQUIPMENT CHARGES 9.50
 05/01/84-05/31/84 LOCAL TELEPHONE SERVICE 163.84
 05/01/84-05/31/84 RECORD REPRINT: REPORT, DEFENSE 111.55
 06/22/84 AT&T COMMUNICATIONS 83.00
 06/28/84 99.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	4194230021	Do	06/28/84	LOCAL SERVICE AND INTRAMARKET SERVICE	32.53	
07-17	4194230020	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	129.14	
07-18	4194330016	CANTRELL/CUTTER PRINTING, INC.	06/29/84	ADD REPOS.	19.31	
07-18	4194330015	Do	06/29/84	HURON CO NEWSLETTER	409.64	
07-18	4194330014	Do	06/29/84	ASHLAND CO NEWSLETTER	347.85	
07-18	4194330013	Do	06/29/84	RICHLAND FO NEWSLETTER	220.77	
07-18	4194330033	JESS-RITE JANITOR SERVICE	06/01/84-06/30/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00	
07-18	4194330019	LSW, INC.	07/27/84	TAPE MOUNTS & DELIVERY	28.00	
07-18	4194330018	THE NEW YORK TIMES SALES, INC.	07/02/84-09/30/84	SUBSCRIPTION	58.50	
07-18	4194330017	WESTERN UNION	06/08/84	CONSTITUENT COMMUNICATION	12.00	
07-19	4199540014	DAVID R RAMAGE	06/25/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	327.61	
07-19	4199540015	BARBARA K FLOWERS	06/28/84-07/05/84	LABELS ON ENVELOPES, IMPRINT SIGNATURE & HEADING, SPECIAL REPORT ON EDUCATION	307.10	
07-19	4199540016	Do	06/01/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 803 MILES @ .24 PER MILE	192.72	
07-19	4199540012	HOUSE EXPORT TASK FORCE	06/15/84	MEMBERSHIP DUES - 1984	6.50	
07-19	4199540013	JOHN H WALKER	01/01/84-12/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 704 MILES @ .24 PER MILE	500.00	
07-24	4201430015	C & P TELEPHONE	06/01/84-06/30/84	DATA SERVICES, C&P	168.96	
07-24	4201430014	Do	06/01/84-06/30/84	DATA SERVICES, AT&T	30.98	
07-24	4201430012	GENERAL TELEPHONE CO OF OHIO	07/10/84	AT&T COMMUNICATIONS	12.34	
07-24	4201430011	LSW, INC.	06/01/84-06/30/84	TELEPHONE LOCAL SERVICE - NORWALK DISTRICT OFFICE	26.71	
07-26	4207630048	HOUSE RECORDING STUDIO	06/01/84-06/30/84	ON-LINE COMPUTER SERVICES	1,884.08	
07-30	4206430010	C & P TELEPHONE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	334.00	
07-30	4206430009	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE, AT&T	33.30	
07-30	4206430011	CLEVELAND SALVAGE POOL	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	215.75	
07-30	4206430012	MEDINA COUNTY COMMISSIONERS	08/01/84-05/31/84	DISTRICT RENTAL CAR	36.77	
07-30	4208890475	BRUCE C DELONG	07/01/84-07/30/84	LONG DISTANCE TELEPHONE SERVICE (GTE SPRINT) FOR MEDINA DISTRICT OFFICE	700.00	
07-30	4208890477	DALE W. SIGAFOOS	07/01/84-07/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	150.00	
07-30	4208890476	MOIC	07/01/84-07/30/84	RENT 42 EAST MAIN STREET	75.00	
07-31	4213900370	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 445 BOWMAN ST #SEVEN	1,573.43	
07-31	4214820028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REPORTS: OHIO EXPORTS, SPECIAL REPORT	664.89	
08-03	4208590013	DAVID R RAMAGE	07/09/84-07/10/84	SUBSCRIPTION RENEWAL	159.55	
08-03	4208590014	LORAIN COUNTY TIMES	11/05/83-11/05/84	TELEPHONE SERVICE - MANSFIELD DISTRICT OFFICE	12.50	
08-03	4208590012	UNITED TELEPHONE COMPANY OF OHIO	07/07/84	FILM DEVELOPING	5.12	
08-09	4219280015	JOHN H WALKER	06/11/84	NEWSLETTER	3,640.00	
08-09	4219280010	DAVID R RAMAGE	07/16/84	REPORTS	125.60	
08-09	4219280013	Do	07/18/84-07/25/84	AT&T COMMUNICATIONS	11.49	
08-09	4219280011	Do	07/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.95	
08-12	4220830010	CENTRAL TELEPHONE CO	07/25/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	339.23	
08-12	4220830009	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	134.10	
08-12	4220830011	DONALD J PEASE	06/29/84-07/24/84	ROUND TRIP AIRFARE, WASH, DC TO CLEVELAND, OH	282.00	
08-12	4220830012	Do	07/27/84-07/30/84	ROUND TRIP AIRFARE, WASH, DC TO CLEVELAND, OH	166.00	
08-12	4220830031	JOHN H WALKER	07/01/84-07/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 656 MI @ .24	157.44	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DONALD J PEASE—Con.

08-12	4222720013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	117.52
08-12	4223580019	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.17
08-16	4226770014	BARBARA K FLOWERS	07/01/84-07/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE, 664 MILES @ 24¢/MI.	159.36
08-16	4226770015	Do	07/03/84	REIMBURSEMENT, DINNER IN MANSHIELD, OFFICIAL BUSINESS	14.60
08-16	4226770016	GENERAL TELEPHONE CO OF OHIO	07/01/84	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	30.84
08-16	4226770017	JESS-RITE JANITOR SERVICE	07/01/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	170.00
08-16	4226770013	DONALD J PEAASE	08/03/84-08/06/84	R/T A/F WASH/ CLEVELAND, PLUS METRO TO & FROM AIRPORT	151.60
08-16	4229570001	MEDINA COUNTY COMMISSIONERS	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE (GTE SPRINT) FOR MEDINA DISTRICT OFFICE)	12.21
08-17	4227330022	C & P TELEPHONE	07/01/84	DATA SERVICES C&P	34.98
08-17	4227330021	Do	07/01/84	DATA SERVICES AT&T	120.02
08-17	4227330019	DAVID R RAMAGE	07/31/84-08/02/84	CHESHIRE LABELS ON ENVELOPES NEWSLETTERS	261.00
08-17	4227330020	THE ADVERTISER	09/01/84-08/01/85	SUBSCRIPTION RENEWAL	9.00
08-20	4228690021	SUN NEWSPAPERS	09/06/84-09/06/85	SUBSCRIPTION RENEWAL FOR NEWS BANNER PRIDE	13.00
08-20	4228690022	THE ASHLAND TIMES-GAZETTE	09/06/84-09/06/85	SUBSCRIPTION RENEWAL FOR NEWS BANNER PRIDE	37.70
08-23	4233670011	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	91.50
08-28	4234320027	DAVID R RAMAGE	08/06/84	REPORTS: VIENNA NEGOTIATIONS	6.55
08-28	4234320026	GENERAL TELEPHONE CO OF OHIO	08/10/84	TELEPHONE SERVICE, NORKALK DISTRICT OFFICE	26.65
08-28	4234320028	UNITED TELEPHONE COMPANY OF OHIO	06/07/84	TELEPHONE SERVICE, MANSHIELD DISTRICT OFFICE	105.18
08-29	4240890475	BRUCE C DELONG	08/01/84-08/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
08-29	4240890477	DALE W. SIGAFOS	08/01/84-08/30/84	RENT 42 EAST MAIN STREET	150.00
08-29	4240890476	MOIC	08/01/84-08/31/84	RENT 445 BOWMAN ST #SEVEN	75.00
08-31	4244900369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,567.25
08-31	4244900369	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		118.06
09-12	4250350012	C & P TELEPHONE	07/01/84-07/31/84	AT&T TOLL CHGS, D.C. OFFICE	109.29
09-12	4250350011	Do	07/01/84-07/31/84	C&P TOLL CHGS, DC OFFICE	3.82
09-12	4250350002	CANTRELL/CUTTER PRINTING, INC.	08/21/84	NEWSLETTER	4,343.73
09-12	4250350003	DAVID R RAMAGE	08/14/84-08/15/84	CHESHIRE LABELS ON ENVELOPES-GAS; REPORT: EPA	39.60
09-12	4250350004	Do	08/28/84	SPECIAL REPORT	42.15
09-12	4250350007	GENERAL TELEPHONE CO OF OH	08/22/84	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE, AT&T	20.40
09-12	4250350008	Do	08/22/84	INTRA MARKET SR	34.95
09-12	4250350009	GENERAL TELEPHONE CO OF OHIO	08/28/84	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE AT&T	1.72
09-12	4250350010	Do	08/28/84	GENERAL TELEPHONE	26.65
09-12	4250350011	GSA, AD, FINANCE DIVISION	08/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	135.05
09-12	4250350005	LSW, INC.	07/01/84-07/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,980.79
09-12	4250350006	MEDINA COUNTY TREASURER	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE (GTE SPRINT) FOR MEDINA DISTRICT OFFICE	28.45
09-13	4256450001	CENTER FOR U.S.-MEXICAN STUDIES	08/02/83	ONE XEROX COPY, PRELIMINARY HEALTH REPORT	8.00
09-13	4256450012	CENTRAL TELEPHONE CO	08/25/84	LONG DISTANCE COMMUNICATIONS	6.15
09-13	4256450011	Do	08/25/84	LONG DISTANCE TELEPHONE SERVICE, LORAIN DISTRICT OFFICE - CENTEL	327.45
09-13	4256450014	DONALD J PEAASE	08/31/84	AIRFARE WASH-CLEVELAND & CLEVELAND-WASH & METRO TO AIRPORT	282.80
09-13	4256450013	WESTERN UNION	08/31/84	CONSTITUENT COMMUNICATION	46.50
09-19	4258240006	MARGARET MARY O'LAUGHLIN	09/04/84	AIRFARE WASHINGTON DC TO CLEVELAND, OHIO TAXIS TO AND FROM NAT'L AIRPORT	166.00
09-19	4258240007	Do	09/04/84-09/10/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.56
09-20	4262660010	JOHN H WALKER	09/05/84-09/06/84	REIMB FOR GAS FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	10.00
09-26	4269890476	BRUCE C DELONG	08/01/84-08/31/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 889 MI AT .24¢/MI.	213.36
09-26	4269890478	DALE W. SIGAFOS	09/01/84-09/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
09-26	4269890477	MOIC	09/01/84-09/30/84	RENT 42 EAST MAIN STREET	150.00
09-26	4270490015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 445 BOWMAN ST #SEVEN	75.00
09-26	4270490010	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	117.53
09-26	4270540001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	182.42
09-28	4269630002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	93.00
09-30	4272900366				1,558.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275810028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		306.42
				SALARIES		
				LBJ INTERNS		899.00
				MEMBERS CLERK HIRE		97,193.04
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		30,511.75
				TOTAL		128,603.79
OFFICE OF THE HON. TIMOTHY J PENNY						
				SALARIES		
		ALLEN, ELLEN ELIZABETH	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		3,437.49
		BECKER, ANNE E	08/20/84-09/30/84	SECRETARY		1,594.45
		BOOTH, CANDICE Y	07/01/84-09/30/84	SHARED EMPLOYEE		4,575.00
		BRAUNEGG, SUZANNE W	08/01/84-08/31/84	TEMPORARY EMPLOYEE		416.67
		BREHMER, STEVEN LESTER	07/01/84-08/24/84	SECRETARY		1,800.00
		DICKENS, MARY CATHERINE	07/01/84-09/30/84	INTERN		5,466.67
		EISENBARTH, JEANNE ANN	09/04/84-09/30/84	FIELD REPRESENTATIVE		900.00
		HAGERTY, JAMES C	07/01/84-09/30/84	SECRETARY		4,625.00
		HAYNES, LEONA T	07/01/84-09/05/84	EXECUTIVE ASSISTANT		3,213.88
		KEATING, RITA W	07/01/84-09/30/84	SECRETARY		8,375.01
		KENDRICK, GLENDA LEE	07/01/84-09/09/84	CASE WORKER		3,181.66
		Do	09/10/84-09/30/84	LEGISLATIVE ASSISTANT		1,250.01
		KRUCKENBERG, DOUGLAS DEAN	07/01/84-08/31/84	FIELD REPRESENTATIVE		1,109.34
		LEAHY, THERESA M	07/01/84-09/30/84	SHARED EMPLOYEE		1,109.34
		LEBEAU, CAROL ROSE	07/01/84-08/31/84	CASE WORKER		4,149.99
		LOSINSKI, ELIZABETH A	07/01/84-08/31/84	LEGISLATIVE ASSISTANT		4,350.00
		MILLER, STEVEN L	07/01/84-09/30/84	PRESS ASSISTANT		1,749.99
		MUELLER, JACK ROBERT	07/01/84-09/30/84	FIELD REPRESENTATIVE		2,874.99
		MYHROW, DIANA ETHOL	07/01/84-09/30/84	CASE SECRETARY		15,500.01
		SCHRAEDER, RONALD F	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		6,000.00
		SENIEM, MARY ANN	07/01/84-09/30/84	FIELD REPRESENTATIVE		9,500.01
		STONER, FLOYD E	07/01/84-08/03/84	LEGISLATIVE DIRECTOR		880.00
		VIETH, VICTOR	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN		1,625.00
		WALDRON, LUELLEN JO	07/01/84-09/04/84	START-TIME EMPLOYEE		2,844.44
		WENDLANDT, WILLIAM O	07/01/84-09/04/84	LEGISLATIVE ASSISTANT		2,687.78
		WHEELOCK, PAMELA ANN	07/01/84-08/11/84	LEGISLATIVE ASSISTANT		
		EXPENSES		TELEPHONE SERVICES		52.20
07-05	4180720005	GSA, OAD, FINANCE DIVISION	12/22/83			

07-05	4184500032	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	419.50
07-05	4185630006	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICES	69.95
07-05	4185630011	Do	11/22/83	TELEPHONE SERVICES	76.20
07-05	4185630009	Do	11/22/83	TELEPHONE SERVICES	52.20
07-05	4185630009	Do	11/22/83	TELEPHONE SERVICES	112.65
07-06	4187560011	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICES - AT&T TOLL CALLS	526.76
07-06	4187560011	Do	05/01/84-05/31/84	TELEPHONE SERVICES - C&P TOLL CALLS	69.97
07-06	4187560008	DAVID R. RAWAGE	06/21/84	RECORD REPRINTS: SPECIAL EDUCATION	24.00
07-06	4187560013	ITT DIALCOM, INC.	06/01/84	COMPUTER SERVICES	100.09
07-06	4187560013	LEAGUE OF MINNESOTA CITIES	06/06/84	DIRECTORY	16.50
07-06	4187560014	TIMOTHY J. PENNY	06/01/84	HOTEL IN DISTRICT	20.00
07-06	4187560012	Do	06/15/84-06/18/84	AIR FARE - WASHINGTON, DC TO MPLS, MN AND RETURN	238.00
07-06	4187560006	Do	06/27/84	SOFT DRINKS - CONSTITUENT SERVICE	33.00
07-06	4187560006	THE MANITO, FREE PRESS	06/23/84-12/23/84	SUBSCRIPTION (6 MONTHS)	30.50
07-09	4188270001	TIMOTHY J. PENNY	06/29/84	COFFEE/CONSTITUENT SERVICE	39.60
07-09	4188380019	Do	06/22/84-06/25/84	AIRFARE WASH, DC-MPLS, MN & RETURN	238.00
07-09	4188380019	Do	06/23/84	GASOLINE	7.39
07-09	4188380020	RONALD F. SCHRADER	06/15/84-06/16/84	TAXI TO & FROM AIRPORT	20.00
07-09	4188380016	Do	06/15/84-06/16/84	AIRFARE WASH, DC-MPLS, MN & RETURN	238.00
07-09	4188380017	Do	06/15/84-06/16/84	TIPS	5.00
07-09	4188380017	Do	06/15/84-06/16/84	NEWSPAPERS	2.00
07-09	4188380015	Do	06/16/84	MEAL	17.95
07-16	4195580020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	268.17
07-16	4195630018	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	142.82
07-17	4191470008	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICES	76.44
07-17	4191470007	Do	02/22/84	TELEPHONE SERVICES	218.35
07-17	4191470011	Do	02/22/84	TELEPHONE SERVICES	556.93
07-17	4191470010	Do	02/22/84	TELEPHONE SERVICES	120.45
07-17	4191470009	Do	02/22/84	TELEPHONE SERVICES	76.80
07-17	4191470014	Do	03/22/84	TELEPHONE SERVICES	76.60
07-17	4191470013	Do	03/22/84	TELEPHONE SERVICES	120.45
07-17	4191470013	Do	03/22/84	TELEPHONE SERVICES	26.10
07-17	4191470012	Do	04/22/84	TELEPHONE SERVICES	120.45
07-17	4191470017	Do	04/22/84	TELEPHONE SERVICES	26.10
07-17	4191470016	Do	04/22/84	TELEPHONE SERVICES	150.42
07-17	4191470015	Do	05/22/84	TELEPHONE SERVICES	117.45
07-17	4191470020	Do	05/22/84	TELEPHONE SERVICES	26.10
07-17	4191470019	Do	05/22/84	TELEPHONE SERVICES	98.05
07-17	4191470018	Do	04/13/84	NEWSLETTER & CARDS	2,649.00
07-18	4198700015	AMBASSADOR PRINTING	05/04/84-06/03/84	TELEPHONE SERVICES	124.66
07-18	4198700018	AT&T INFORMATION SYSTEMS	05/31/84	CONGRESSIONAL QUARTERLY (1984 ELECTIONS)	109.24
07-18	4198700018	CANTRELL/CUTTER PRINTING, INC.	06/30/84	CLIPPING SERVICE	57.82
07-18	4198700020	MINNESOTA NEWSPAPER CLIPPING ASSOC.	05/01/84-05/31/84	TELEPHONE SERVICES 507 C40-1232 855 806	298.29
07-18	4198700019	NORTHWESTERN BELL	05/04/84-06/03/84	OFFICE SUPPLIES-CORRECTABLE CASSETTE, PENCIL ROLLER	45.47
07-18	4198700016	Do	05/25/84	NEWSPAPER SUBSCRIPTIONS MANKATO FREE PRESS	25.33
07-18	4198700017	Do	06/23/84-06/23/85	NEWSPAPER SUBSCRIPTIONS MANKATO FREE PRESS	84.50
07-18	4198700021	OFFICE SPECIALTIES COMPANY	06/27/84-06/27/84	NEWSPAPER SUBSCRIPTION ALBERT LEA TRIBUNE	68.00
07-18	4198700031	TIMOTHY J. PENNY	07/01/84-08/01/84	TELEPHONE SERVICE	49.50
07-18	4198700022	Do	04/18/84	HOTEL	70.49
07-19	4198280013	MANKATO CITIZENS TELEPHONE CO.	07/01/84-09/01/84	CABLE SERVICE	18.90
07-19	4198620021	THE KAHLER HOTEL	06/02/84	HOTEL	35.86
07-19	4199550009	KAHLER HOTEL	06/02/84	SUPPLIES: ENVIRONMENTAL MEETING (COOKIES, CUPS & NAPKINS)	5.05
07-20	4198550021	ELLEN ELIZABETH ALLEN	06/04/84-07/03/84	TELEPHONE - 1 MONTH SERVICE	125.20
07-20	4198550013	AT&T INFORMATION SYSTEMS	03/01/84-03/01/85	1 YEAR SUBSCRIPTION	7.50
07-20	4198550017	CLAREMONT NEWS	09/02/84-09/02/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	228.00
07-20	4198550016	CONGRESSIONAL QUARTERLY INC	06/11/84	LUNCHEON/DAIRY BANQUET (ON BEHALF OF THE MEMBER)	7.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIMOTHY J PENNY—Con.						
07-20	4198550019	Do	06/11/84	IN-DISTRICT TRAVEL - 109 MILES @ .20 PER MILE		21.80
07-20	4198550014	NORTHWESTERN BELL	06/01/84-06/30/84	TELEPHONE DUE BY JUNE 21		326.92
07-20	4198550015	Do	06/04/84-07/03/84	TELEPHONE DUE BY JUNE 21		43.70
07-20	4198550012	OLINSTEAD COUNTY TREASURER	01/31/84-03/31/84	TELEPHONE CHARGES/CENTREX SYSTEM - JAN-MARCH		43.94
07-20	4198550018	SCHMIDT-GOODMAN OFFICE PROD.	05/08/84	SCOTCH TAPE		3.50
07-20	4200410004	MANWATD BUSINESS PRODUCTS	06/30/84	OFFICE SUPPLIES - COPY PAPER		116.23
07-26	4207640049	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		253.00
07-30	4208890478	BLUE EARTH COUNTY	07/01/84-07/30/84	RENT THE GOVERNMENT CENTER		386.24
07-30	4208890479	PARK HEIGHT TOWERS COMPANY	07/01/84-07/30/84	RENT 22 NORTH BROADWAY ROCHESTER MN 55901		191.25
07-31	4213900084	DOUGLAS DEAN KRUCKENBERG	06/01/84-06/30/84	IN-DISTRICT TRAVEL 497 X .20		99.40
07-31	4214460027	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			282.35
07-31	4214820008	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			5.20
07-31	4219280014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			1.33
08-03	4208730017	QUALITY PRINTERS & STATIONERS	07/16/84	500 BUSINESS CARDS, JO WALDRON & JACK MUELLER		185.08
08-03	4208730018	SCHMIDT-GOODMAN OFFICE PROD.	06/25/84	45 SHEETS COMPUTER PAPER		90
08-03	4208730018	WANAMINGO PROGRESS	02/01/84-02/01/85	SUBSCRIPTION		12.50
08-08	4216610022	SCHMIDT-GOODMAN OFFICE PROD.	07/16/84	4 SETS INDEXES		3.20
08-08	4216610023	Do	07/20/84	1 PKG BFL1 FOLDERS		7.50
08-08	4216650016	JACK ROBERT MUELLER	05/01/84-05/30/84	IN-DISTRICT TRAVEL 666 MI AT .20/MI		133.20
08-08	4216650015	Do	06/01/84-06/30/84	IN-DISTRICT TRAVEL 1294 MI AT .20/MI		258.80
08-09	4219280016	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICES TOLL CHARGES		379.79
08-09	4219280015	Do	06/01/84-06/30/84	TELEPHONE SERVICES - TOLL CHARGES		133.92
08-09	4219280014	CANTRELL/CUTTER PRINTING, INC.	07/12/84	NEWSLETTER		4,809.85
08-09	4219430012	JAMES C HAGERTY	06/11/84-06/22/84	IN-DISTRICT TRAVEL 1,215 MILES @ .20		243.00
08-12	4220490019	TIMOTHY J. PENNY	07/25/84	SOFT DRINKS - CONSTITUENT SERVICE		30.80
08-12	4220490020	Do	07/31/84	COFFEE - CONSTITUENT SERVICE		36.90
08-12	4221560028	JAMES C HAGERTY	03/24/84-03/25/84	IN-DISTRICT MILEAGE - 75 MILES @ .20 PER MILE		15.00
08-12	4221560029	Do	04/02/84-04/07/84	IN-DISTRICT MILEAGE - 498 MILES @ .20 PER MILE		99.60
08-12	4221560022	JACK ROBERT MUELLER	03/26/84	LODGING		38.85
08-12	4221560021	Do	03/28/84	MEALS		12.15
08-12	4221560020	Do	04/01/84-04/05/84	IN-DISTRICT TRAVEL - 72 MILES @ .20 PER MILE		14.40
08-12	4221560025	DIANA ETHOL MYTHROM	01/18/84-04/12/84	PARKING - MPLS		.75
08-12	4221560023	Do	01/18/84-04/12/84	IN-DISTRICT TRAVEL - 520 MILES @ .20 PER MILE		104.00
08-12	4221560026	Do	01/18/84-04/12/84	IRS SEMINAR		4.50
08-12	4221560027	Do	01/30/84	CONFERENCE FEES - FAMILY FARM CRISIS		10.00
08-12	4221560024	Do	01/30/84-02/03/84	SUPPLIES: 1/30 HANDBOOK 2/3 - LETTER POSTERS		4.12
08-12	4222570019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		159.98
08-12	4222790023	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		141.86
08-13	4221720025	MINNESOTA NEWSPAPER ASSOCIATION	07/31/84	CLIPPING SERVICE		69.72
08-13	4221720026	TIMOTHY J. PENNY	07/11/84	SOFT DRINKS-CONSTITUENT SERVICE		30.00
08-15	4222330008	AMBAASSADOR PRINTING	07/16/84	NEWSLETTER		589.00
08-15	4222330009	Do	07/19/84	NEWSLETTER		2,582.00
08-15	4222330007	CABLEVISION	08/01/84-09/01/84	CABLE SERVICE		9.45
08-15	4222330012	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE		24.36

08-15	4222330011	Do	06/22/84	TELEPHONE SERVICE	98.95
08-15	4222330010	Do	06/22/84	TELEPHONE SERVICE	118.35
08-15	4222330015	Do	07/22/84	TELEPHONE SERVICE	122.28
08-15	4222330014	Do	07/22/84	TELEPHONE SERVICE	118.35
08-15	4222330013	Do	07/22/84	TELEPHONE SERVICE	166.20
08-15	4222330016	JAMES C HAGERTY	07/04/84-07/25/84	IN-DISTRICT MILEAGE 631 MI @ 20¢/MI	266.20
08-15	4222330032	POLITICS IN MINNESOTA	07/31/84-07/31/85	SUBSCRIPTION	39.00
08-15	4222640030	CANTRELL/CUTTER PRINTING, INC.	04/30/84	WELCOME TO WASHINGTON FLYERS - 2,500	424.63
08-15	4223440008	JAMES C HAGERTY	07/01/84-07/03/84	IN-DISTRICT TRAVEL 582 MI AT 20	116.40
08-17	4227820015	TIMOTHY J. PENNY	08/08/84	SOFT DRINKS - CONSTITUENT SERVICE	38.30
08-21	4230340007	JAMES C HAGERTY	03/26/84	HOTEL	38.15
08-21	4230340008	Do	03/27/84-03/30/84	AIRFARE-MPLS, MN-WASH, DC & RETURN (HOTEL)	460.00
08-21	4230340009	Do	03/27/84-03/30/84	TAXI FARES	83.45
08-21	4230340006	JACK ROBERT MUELLER	03/27/84-03/30/84	AIRFARE-MPLS, MN-WASH, DC & RTN	460.00
08-21	4230340002	MARY ANN SENIEW	03/27/84-03/30/84	HOTEL	38.15
08-21	4230340003	Do	03/26/84	IN-DISTRICT TRAVEL 184 MI @ 20	36.80
08-21	4230340005	Do	03/27/84-03/30/84	AIRFARE-MPLS, MN-WASH, DC & RTN	460.00
08-21	4230340004	Do	03/27/84-03/30/84	MEALS	67.21
08-23	4233670012	Do	07/01/84-07/31/84	TAXI FARES	43.50
08-23	4233700020	HOUSE RECORDING STUDIO	08/01/84	OFFICIAL RECORDING SERVICES	201.00
08-29	4237700020	ITT DIALCOM, INC.	08/14/84	COFFEE - CONSTITUENT SERVICE	112.00
08-29	4237700018	TIMOTHY J. PENNY	08/01/84-08/30/84	RENT THE GOVERNMENT CENTER	40.08
08-29	4240890478	BLUE EARTH COUNTY	08/01/84-08/30/84	RENT 22 NORTH BROADWAY ROCHESTER MN 55901	301.94
08-29	4240890479	PARK HEIGHT TOWERS COMPANY	08/02/84-08/06/84	AIRFARE - WASH, DC - MPLS, MN AND RETURN	191.25
08-31	4240710005	TIMOTHY J. PENNY	08/01/84-08/31/84		379.00
08-31	4244900062	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2823.95
08-31	4248430008	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE	466.57
09-06	4243440010	Do	07/01/84-07/31/84	TELEPHONE SERVICE	464.08
09-06	4243440009	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	1984 RESEARCH SERVICES	198.59
09-06	4243440008	DOUGLAS DEAN KRUCKBERG	01/01/84-12/31/84	IN DISTRICT TRAVEL 324 MI AT 20	2,200.00
09-06	4243440011	TIMOTHY J. PENNY	07/01/84-07/31/84	SOFT DRINKS - CONSTITUENT SERVICE	64.80
09-06	4243440006	SCHMIDT-GOODMAN OFFICE PROD	08/22/84	SUPPLIES: 6 EA BOTTLE MOISTENERS	22.50
09-06	4243440007	3M	07/17/84	TELECOPIER PAPER - 1 PKG	4.50
09-06	4243830010	TIMOTHY J. PENNY	08/02/84	AIRFARE-WASH, DC - MPLS, MN AND RETURN	41.42
09-06	4243830011	RONALD F SCHRADER	08/09/84-08/10/84	HOTEL	238.00
09-06	4243830012	Do	08/09/84-08/10/84	CAR RENTAL	38.32
09-06	4243830011	Do	08/09/84-08/10/84	AIRFARE - WASH, DC - MPLS, MN AND RETURN	52.61
09-06	4243830013	Do	08/10/84	TAXI - AIRPORT TO CANNON BLDG	238.00
09-06	4243830015	Do	08/10/84-08/10/84	GAS	7.75
09-10	4250620010	CONGRESSIONAL QUARTERLY INC	09/02/84-09/02/85	SUPPLIES 1 YR RENEWAL CONGRESSIONAL INSIGHT	8.67
09-10	4250620014	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE SERVICE	228.00
09-10	4250620013	Do	08/22/84	TELEPHONE SERVICE	26.10
09-10	4250620012	Do	08/22/84	TELEPHONE SERVICE	118.95
09-10	4250620011	Do	08/22/84	OFFICE SUPPLIES: TYPEWRITER RIBBONS	118.35
09-10	4250620011	MANKATO BUSINESS PRODUCTS	09/01/84-09/30/84	RENT THE GOVERNMENT CENTER	17.70
09-26	4269890479	BLUE EARTH COUNTY	09/01/84-09/30/84	RENT 22 NORTH BROADWAY ROCHESTER MN 55901	301.94
09-26	4269890480	PARK HEIGHT TOWERS COMPANY	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	191.25
09-26	4270460021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	158.47
09-26	4270660021	Do	08/27/84-08/27/84	IN-DISTRICT MILEAGE 188 MI @ 20	159.99
09-28	4268350009	GLENN L KENDRICK	08/01/84-08/31/84	IN-DISTRICT TRAVEL 267 X 20	37.60
09-28	4268350008	DOUGLAS DEAN KRUCKBERG	09/04/84-10/03/84	TELEPHONE DUE BY 10/4/84 - W/OLMSTED CITY - FINANCE	53.40
09-28	4268870011	AT&T INFORMATION SYSTEMS	09/01/84	DELIVERY DATA ENTRY	129.95
09-28	4268870012	ITT DIALCOM, INC.	09/05/84	SOFT DRINKS - CONSTITUENT SERVICE	14.00
09-28	4268870013	TIMOTHY J. PENNY	09/18/84	COFFEE - CONSTITUENT SERVICE	23.50
09-28	4268870014	Do	10/11/84-12/31/84	78 DAYS SUBSCRIPTION	42.30
09-28	4268870013	POST-BULLETIN			20.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIMOTHY J PENNY—Con.						
09-28	4259630003	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	62.00	
09-30	4272900061	EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,823.55	
09-30	4275810008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		663.48	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			880.00	
		MEMBERS CLERK HIRE			97,016.28	
					40,402.61	
				OFFICIAL EXPENSES OF MEMBERS		
				TOTAL	138,298.89	
OFFICE OF THE HON. CLAUDE PEPPER						
SALARIES						
		ALLEN, MARTHA RYAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,406.36	
		BOBROWSKI, TEMPE M	07/01/84-09/30/84	PERSONAL SECRETARY	8,639.04	
		BRENNAN, JAMES A	07/01/84-09/30/84	ASSISTANT/DISTRICT OFFICE	6,281.25	
		BRUNBAUGH, DORIS A	07/01/84-09/30/84	SECRETARY	7,010.85	
		CALDWELL, MARCUITA	07/01/84-09/30/84	COMPUTER SPECIALIST	8,235.41	
		CAMPBELL, GEORGE H	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,706.32	
		CLARKE, GEORGE C	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,512.60	
		EDWARDS, HAZEL K	07/01/84-09/30/84	TEMPORARY EMPLOYEE	5,250.00	
		EWING, BEVERLY ANNE	08/01/84-08/31/84	PART-TIME EMPLOYEE	9.84	
		GALLAGHER, SANDRA EVELYN	07/01/84-09/30/84	SECRETARY-DISTRICT OFFICE	4,450.37	
		JONES, ROCHELLE PEABODY	07/01/84-09/30/84	PRESS SECRETARY	6,804.28	
		KURRUS, KATHLEEN L	07/01/84-09/30/84	RECEPTIONIST	3,750.00	
		LANGLEY, CHERYL S	07/01/84-09/30/84	SECRETARY TO EXECUTIVE ASSISTANT	6,601.16	
		MAGGIO, ANITA SARAH	07/01/84-09/30/84	RECEPTIONIST	5,564.18	
		MARSH, REGINA O	07/01/84-09/30/84	CLERK-DISTRICT OFFICE	3,414.41	
		MITCHELL, GREGORY EDWARD	09/01/84-09/30/84	TEMPORARY EMPLOYEE	1,000.00	
		NICHOLS, CHARLES	07/01/84-07/13/84	LEGISLATIVE ASSISTANT #2	5,997.17	
		RITCHIE, THOMAS ALAN, JR	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	403.00	
		SOMELLAN, MARIA D	07/01/84-09/30/84	DISTRICT ASSISTANT	5,947.61	
		THOMPSON, RANDOLPH C	08/01/84-09/15/84	TEMPORARY EMPLOYEE	1,875.00	
		TUROLIA, MICHEL RENE	07/01/84-09/15/84	PART-TIME EMPLOYEE	1,228.95	
		WOOD, KIEBAN T	07/01/84-07/31/84	TEMPORARY EMPLOYEE	666.67	
EXPENSES						
07-05	4184600033	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	207.00	
07-09	4191520013	ANDERSON JACOBSON, INC	05/01/84-05/31/84	LEASE AGREEMENT FOR MAY	36.00	
07-09	4191520014	Do	06/01/84-06/30/84	LEASE AGREEMENT FOR JUNE	36.00	

07-09	4191520016	COMPUTER DEVICES, INC	06/01/84-06/30/84	SERVICES FOR JUNE	70.00
07-09	4191520009	CONGRESSIONAL QUARTERY INC	07/16/84-07/16/85	CONGRESSIONAL MONITOR SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	798.00
07-09	4191520006	FEDERAL EXPRESS CORP	06/01/84	SERVICE TO MIAMI	12.50
07-09	4191520015	FLORIDA CLIPPING SERVICE	05/01/84-05/31/84	SERVICES FOR MAY	99.00
07-09	4191520019	HEALTH WATERS, INC	05/01/84-05/31/84	SERVICES FOR MAY	31.00
07-09	4191520010	ITT DIALCOM, INC	05/01/84-05/31/84	TIMESHARING SERVICES FOR MAY	1,142.39
07-09	4191520008	METROPOLITAN MESSANGERSERVICE	06/01/84-06/30/84	SERVICES FOR JUNE	17.50
07-09	4191520011	SOUTHWEST DISTRIBUTION SERVICE	07/03/84	MIAMI HERALD FOR WASHINGTON OFFICE, DAILY DELIVERY	93.83
07-09	4191520012	TRW CORPORATION	05/01/84-05/31/84	LEASE BILLING PERIOD	60.00
07-09	4191520017	WESTERN UNION	05/01/84-05/31/84	MESSAGES FOR MAY	100.98
07-09	4191520018	WESTERN UNION ELECTRONIC MAIL	05/01/84-05/31/84	ELECTRONIC MAIL FOR MAY	10.00
07-09	4191520007	Do	05/01/84-05/31/84	ELECTRONIC MAIL FOR JUNE	10.00
07-16	4195580010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGES	296.11
07-16	4195520015	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	200.20
07-17	4194230025	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FOR MAY	150.50
07-17	4194230027	Do	05/01/84-05/31/84	TOLL CHARGES FOR JUNE	2.15
07-17	4194230026	Do	05/01/84-05/31/84	TOTAL CHARGES FOR DATA SERVICES	10.81
07-17	4194230028	GSA, OAO, FINANCE DIVISION	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS	40.10
07-19	4199550010	CLAUDE PEPPER	05/01/84-05/31/84	MONTHLY CHARGES - TIAS DISTRICT OFFICE	662.38
07-19	4199550011	Do	05/19/84	REIMB FOR LUNCH - MIAMI OFFICIALS DISCUSSED LEGISLATION AFFECTING MIAMI DISTRICT	29.00
07-20	4198550024	CRYSTAL WATER COMPANY	06/01/84-06/30/84	WATER AND COOLER RENT FOR JUNE	11.60
07-20	4198550022	FLORIDA CLIPPING SERVICE	06/01/84-06/30/84	CLIPPING SERVICE FOR JUNE	22.95
07-20	4198550026	METROPOLITAN MESSANGERSERVICE	07/03/84	DELIVERY SERVICE ON JULY 3	101.45
07-20	4198550023	TRW CORPORATION	06/01/84-06/30/84	LEASE BILLING FOR JUNE	10.00
07-20	4198550025	WESTERN UNION	06/01/84-06/30/84	SERVICES FOR JUNE	60.00
07-26	4207640050	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	78.90
07-31	4201410015	GREENWOOD PRESS	06/01/84-06/30/84	INFO FOUNDATIONS FOUNDATIONS .IN FOUNDATIONS PUBLICATION FOR WASH OFFICE. LEGIS. ON TAX EXEMPT FOUNDATIONS.	28.00
07-31	4201410014	MARQUIS PUBLICATIONS	07/10/84	WHO'S WHO IN AMERICA 42 EDITION (2 VOLUMES) 1982-1983 FOR WASH OFFICE	49.95
07-31	4213900407	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		124.00
07-31	4213900407	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		1,500.95
07-31	4214640029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		48.75
07-31	4214820029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	210.74
08-12	4222720014	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	214.73
08-16	4223380020	ANDERSON JACOBSON, INC	07/01/84-07/31/84	LEASE AGREEMENT FOR JULY	208.90
08-16	4223340001	BRESSERS CROSS INDEX DIRECTORY CO	09/16/84-09/16/85	SUBSCRIPTION FOR MIAMI & DADE COUNTY CROSS-INDEX DIRECTORY FOR WASHINGTON OFFICE	36.00
08-16	4223340008	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS CHGS-JUNE	180.50
08-16	4223340006	Do	06/01/84-06/30/84	EQUIPMENT CHGS JUNE	144.42
08-16	4223340007	Do	06/01/84-06/30/84	DATA SERVICES JUNE	40.01
08-16	4223340010	CRYSTAL WATER COMPANY	07/01/84-07/31/84	CHG FOR RENTAL-JULY	11.66
08-16	4223340011	DAVID R RAMAGE	05/24/84	LETTER TO D.O. MIAMI RE: CONGRESSIONAL BOUNDARIES	10.00
08-16	4223340012	FEDERAL EXPRESS CORP	06/21/84	SERVICES FOR MAY	131.00
08-16	4223340004	Do	07/10/84	EXPRESS SERVICE ON JUNE 21	38.00
08-16	4223340005	Do	07/10/84	FEDERAL EXPRESS SERVICE	12.50
08-16	4223340009	GSA, OAO, FINANCE DIVISION	07/22/84	MONTHLY CHGS-TIAS	24.00
08-16	4223340003	HEALTH WATERS, INC	06/01/84-06/30/84	WATER DELIVERY & CUPS FOR JUNE	990.20
08-16	4223340013	ITT DIALCOM, INC	07/01/84-07/31/84	TIME SHARING SVS FOR JULY	49.00
08-16	4223340011	THE WASHINGTON POST WEEKLY	08/06/84-08/06/85	FRANCES CAMPBELL HOUSE OFFICE BLDG OFFICE OF REP CLAUDE PEPPER WASH. DC 20515	1,719.16
08-16	4223340001	WESTERN UNION ELECTRONIC MAIL	07/01/84-07/31/84	CHGS FOR JULY	39.00
08-16	4226500018	COMPUTER DEVICES, INC	08/01/84-08/31/84	MINTERM PRINTER USAGE FOR AUGUST	10.00
08-16	4226500014	CLAUDE PEPPER	08/04/84-08/06/84	REIMB FOR AIRLINE TICKET R/T FROM WASHINGTON TO MIAMI AND RETURN TO WASHINGTON	70.00
08-16	4226500017	PITNEY BOWES	03/16/84	CONSUMABLE SUPPLIES FOR MARCH	670.00
08-16	4226500015	TRW CORPORATION	02/22/84-07/19/84	METER USAGE CHARGE FOR JULY	240.00
08-16	4226500016	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	LEASE BILLING PERIOD FOR JULY	77.07
08-16	4229520022	Do	07/01/84-09/30/84	RENT MIAMI FL 00000	60.00
					6,820.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDE PEPPER—Con.						
08-31	4244900408	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LEASE AGREEMENT FOR AUGUST	1,467.68	
08-31	4248430030	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	FOR MIAMI DISTRICT #18 NEWSLETTER	852.58	
09-26	4268400020	ANDERSON, JACOBSON, INC.	08/01/84-08/31/84	WATER DELIVERY AND RENTAL FOR AUGUST MIAMI	36.00	
09-26	4268400019	CANTRELL/CUTTER PRINTING, INC.	08/01/84	WATER DELIVERY FOR JUNE	3,683.14	
09-26	4268400026	CRYSTAL WATER CO.	06/01/84-06/30/84	WATER DELIVERY FOR JULY	18.50	
09-26	4268400023	HEALTH WATERS, INC.	07/01/84-07/31/84	WATER DELIVERY FOR AUGUST WASHINGTON	31.50	
09-26	4268400024	Do	08/01/84-08/31/84	WATER DELIVERY FOR AUGUST WASHINGTON	52.30	
09-26	4268400025	Do	08/01/84-08/31/84	WATER DELIVERY FOR AUGUST WASHINGTON	21.50	
09-26	4268400022	ITT DIALCOM, INC.	08/01/84-08/31/84	TIMESHARING SERVICE	1,558.08	
09-26	4268400017	METROPOLITAN MESSENGER SERVICE	08/01/84-08/31/84	MESSAGE AND DELIVERY SERVICE FOR AUGUST	35.00	
09-26	4268400016	ROUTLEDGE ENTERPRISES	08/02/84	MAILING NATURALIZATION LETTERS	230.65	
09-26	4268400018	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-12/31/84	MIAMI HERALD, DAILY FOR WASH OFFICE 6 MOS. SUBSCRIPTION	115.40	
09-26	4268400021	TRW CORPORATION	08/01/84-08/31/84	LEASE BILLING FOR AUGUST	60.00	
09-26	4268400013	WESTERN UNION	07/01/84-07/31/84	MESSAGE SERVICES FOR JULY	39.85	
09-26	4268400014	Do	08/01/84-08/31/84	MESSAGE SERVICE FOR AUGUST	15.00	
09-26	4268400015	WESTERN UNION ELECTRONIC MAIL	08/01/84-08/31/84	MESSAGE SERVICE FOR AUGUST	10.00	
09-26	4270540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	214.75	
09-26	4268410023	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	230.70	
09-27	4268410022	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR JULY	234.78	
09-27	4268410021	Do	07/01/84-07/31/84	TOLL CHARGES FOR JULY	4.19	
09-27	4268410020	Do	07/01/84-07/31/84	DATA SERVICES FOR JULY	11.66	
09-27	4268410016	Do	07/01/84-07/31/84	DATA SERVICES FOR JULY AT&T	40.01	
09-27	4268410015	Do	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT	40.01	
09-27	4268410017	Do	08/01/84-08/31/84	SERVICE FOR AUGUST	12.00	
09-27	4268410018	FLORIDA CLIPPING SERVICE	07/01/84-07/31/84	CLIPPING SERVICE FOR JULY	85.55	
09-27	4268410024	Do	07/01/84-07/31/84	CLIPPING SERVICE FOR AUGUST	91.30	
09-27	4268410019	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	MONTHLY CHARGES - TIAS - AUGUST	635.34	
09-27	4272900403	ITT DIALCOM, INC.	08/01/84-08/31/84	TIMESHARING SVS. PLAN FOR AUGUST	1,780.87	
09-30	4275400004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,852.29	
09-30	4275400004	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		84.50	
09-30	4275810029	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		221.76	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			403.00	
		MEMBERS CLERK HIRE			109,351.47	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			31,928.48	

ADJUSTMENTS/REFUNDS

EXPENSES

07-09 4248990021 CONGRESSIONAL QUARTERLY INC.....

07/16/84-07/16/85 REFUND DUE TO DUPLICATE PAYMENT.....

(798.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

140,884.95

(798.00)

OFFICE OF THE HON. CARL D PERKINS

SALARIES

BAKER, JENNIFER B.....
BILIR, BRENDA J.....
CROSS, J. CONSTANCE F.....
CRUMP, HELMA JUANITA.....
WILLER, W. KENNETH.....
MORAN, CATHERINE MARY.....
NORTON, JAYNE.....
ONTELL, KATHRYN H.....
REILEY, CHARLOTTE C.....
ROWLAND, DORIS RUTH.....
RUSNAK, SHARON S.....
TOLTS, CLONIA HELEN.....
WATTS, RUBY.....
WEST, PATTY SUE.....
WHALIN, DAVID M.....

07/01/84-09/30/84 STAFF ASSISTANT.....
07/01/84-09/30/84 CASHWORKER.....
07/01/84-09/30/84 PROJECTS ANALYST.....
07/01/84-09/30/84 SECRETARY.....
07/01/84-09/30/84 CASHWORKER.....
07/01/84-09/30/84 SPECIAL ASSISTANT.....
07/01/84-09/30/84 SPECIAL ASSISTANT.....
07/01/84-09/30/84 OFFICE MANAGER.....
07/01/84-07/06/84 CLERK.....
07/01/84-09/30/84 SPECIAL ASSISTANT.....
07/01/84-09/30/84 CASE WORKER/SECRETARY.....
07/01/84-09/30/84 FIELD OFFICE MANAGER.....
07/01/84-09/30/84 ADMINISTRATIVE ASSISTANT.....

EXPENSES

AMERICAN EXPRESS CO.....
Do.....
GENERAL TELEPHONE OF KENTUCKY.....
Do.....
CARL D PERKINS.....
Do.....
Do.....
Do.....
U S POSTAL SERVICE.....
WESTERN UNION.....
HOUSE RECORDING STUDIO.....
AMERICAN EXPRESS CO.....
Do.....
Do.....
Do.....
C & P TELEPHONE.....
Do.....
DAVID R RAMAGE.....
GSA, OAO, FINANCE DIVISION.....
SOUTH CENTRAL BELL.....
Do.....
Do.....
CHESAPEAKE & POTOMAC TELEPHONE CO.....
Do.....

06/08/84-06/10/84 MEMBER'S TRAVEL - WASH, DC/LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES.....
06/15/84-06/18/84 MEMBER'S TRAVEL FROM WASH, DC/LEXINGTON, KY/WASH, DC VIA AIR & PIEDMONT AIRLINES.....
05/10/84-06/10/84 AT&T COMMUNICATIONS (BELL).....
05/10/84-06/10/84 ASHLAND DISTRICT OFFICE TELEPHONE SERVICE.....
06/08/84-06/10/84 MEMBER'S TRAVEL - LEXINGTON, KY/HINDMAN/HAZARD (JEFF)/LEXINGTON, KY VIA PVT AUTO - 291 MILES @ 24.....
06/15/84-06/18/84 MEMBER'S TRAVEL FROM LEXINGTON, KY/WAYSVILLE/ASHLAND/LEXINGTON, KY VIA PVT AUTO - 202 MILES @ 24.....
07/15/84-07/15/85 NEWSPAPER SUBSCRIPTION FOR ONE YEAR - WILLIAMSON DAILY NEWS.....
07/01/84-06/30/85 POST OFFICE BOX 127 RENTAL THROUGHOUT JUNE 1985 - EXPENSE FOR ASHLAND DISTRICT OFFICE.....
05/01/84-05/31/84 OFFICIAL TELEGRAMS FOR MAY 1984.....
05/01/84-05/31/84 OFFICIAL RECORDING SERVICES.....
06/22/84-06/25/84 MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RTN TO WASH, DC VIA PIEDMONT AIRLINES & USAR.....
06/22/84-06/25/84 MPB'S TVL FR LEXINGTON, KY TO H INDMAN, KY & FR HINDMAN, KY VIA PVT AUTO-278 MI @ 24.....
05/01/84-05/31/84 LONG DISTANCE TELEPHONE SERVICE FOR MAY 1984.....
05/01/84-05/31/84 LONG DISTANCE TELEPHONE SERVICE FOR MAY 1984.....
06/21/84 7,000 DEAR GRADUATE LETTERS AND HIGH SCHOOL CERTIFICATES.....
06/22/84 ASHLAND DISTRICT OFFICE TELEPHONE SERVICE.....
06/16/84-07/15/84 PINEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS.....
06/16/84-07/15/84 PINEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFO SYSTEMS.....
05/01/84-05/31/84 PINEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL.....
05/01/84-05/31/84 LOCAL EQUIPMENT CHARGES.....
05/01/84-05/31/84 LOCAL TELEPHONE SERVICE.....

4,450.06
5,172.94
8,275.27
4,219.16
5,953.53
5,086.45
5,308.70
5,497.17
8,586.52
418.75
4,711.62
7,613.73
1,467.32
4,822.11
13,675.11

198.00
198.00
1.36
138.22
69.64

48.48

70.00
26.00
1,092.75
79.00
198.00

66.72

16.39
339.46
483.00
59.30
104.26
31.06
199.07
150.09
110.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARL D PERKINS—Con.					
07-26	4207640051	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	37.25
07-31	4213900274	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,180.07
07-31	4214820009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		89.14
08-03	4208590019	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1984	16.96
08-03	4208590018	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1984 - AT&T COMMUNICATIONS	228.70
08-03	4208590018	Do	06/01/84-06/30/84	350 LETTERS TO 5 AGENCIES	252.00
08-03	4208590018	Do	07/28/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	148.41
08-03	4209620021	DAVID R RAMAGE	06/10/84-07/10/84	OFFICIAL TELEGRAMS FOR JUNE 1984	101.60
08-03	4209620022	GENERAL TELEPHONE OF KENTUCKY	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES	53.65
08-09	4219280017	WESTERN UNION	07/16/84-08/15/84	AT&T INFO	34.27
08-09	4219280017	SOUTH CENTRAL BELL	07/16/84-08/15/84	DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SC BELL	181.57
08-09	4219280018	Do	07/16/84-08/15/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	61.63
08-09	4219430013	GSA, OAD, FINANCE DIVISION	07/22/84	LOCAL TELEPHONE SERVICE	116.18
08-12	4222720015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	149.42
08-12	4223580021	Do	06/01/84-06/30/84	RENT PIKEVILLE KY 00000	866.00
08-16	4229520020	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ASHLAND 00000	240.00
08-16	4229520020	Do	07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (REIMBURSEMENT) ASHLAND DAILY INDEPENDENT	76.80
08-29	4237700015	CARL C. PERKINS	08/01/84-08/01/85	AT&T CO	2.54
08-29	4237700017	GENERAL TELEPHONE OF KENTUCKY	07/10/84-08/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	145.88
08-29	4237700016	Do	07/10/84-08/10/84	MEMBER'S TRAVEL FROM WASH. DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	99.00
08-31	4240710006	AMERICAN EXPRESS CO	08/03/84	MEMBER'S TRAVEL FROM WASH. DC TO HINDMAN, KY VIA PRIVATE AUTO 508 MILES @ 24¢ PER MILE	121.32
08-31	4240710007	CARL C. PERKINS	06/30/84	MEMBER'S IN DISTRICT TRAVEL VIA PRIVATE AUTO 951 MILES @ 24¢ PER MILE	228.24
08-31	4240710009	Do	06/30/84-07/23/84	MEMBER'S TRAVEL FROM HINDMAN, KY TO WASH. DC VIA PRIVATE AUTO 508 MILES @ 24¢ PER MILE	121.92
08-31	4240710008	Do	07/23/84		2,244.84
08-31	4244900270	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		(60.29)
08-31	4248430009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		184.35
09-12	4254320030	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JULY 1984	37.50
09-12	4254320028	Do	07/01/84-07/31/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	61.30
09-12	4254320028	GSA, OAD, FINANCE DIVISION	08/22/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T COMM	39.47
09-12	4254320025	SOUTH CENTRAL BELL	08/16/84-09/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICE, AT&T INFO SYSTEMS	33.41
09-12	4254320024	Do	08/16/84-09/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SVCS FOR SOUTH CENTRAL BELL	157.79
09-12	4254320026	Do	08/16/84-09/15/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	145.88
09-26	4265270015	GENERAL TELEPHONE OF KENTUCKY	08/10/84-09/10/84	LOCAL TELEPHONE SERVICE	116.19
09-26	4270490017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	165.54
09-26	4270540012	Do	07/01/84-07/31/84		

09/01/84-09/30/84

2,293.07

OFFICE OF THE HON. THOMAS PETRI

SALARIES

07-05	4180610028	CLARE M WETSTEIN	04/19/84	STAFF ASSISTANT	600.00
07-05	4180610030	Do	05/01/84-09/03/84	CHIEF CORRESPONDENT	2,769.34
07-05	4180610031	Do	09/04/84-09/30/84	LEGISLATIVE ASSISTANT	1,735.84
07-05	4180610029	Do	07/01/84-08/31/84	LEGISLATIVE COUNSEL	2,168.43
07-05	4184600035	HOUSE RECORDING STUDIO	07/01/84-09/30/84	PERSONAL SECRETARY	4,911.88
07-06	4187860014	FORTUNE	07/01/84-07/20/84	D.C. INTERN	300.00
07-06	4187860019	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/01/84-09/03/84	CASEWORKER	2,274.99
			Do	LEGISLATIVE CORRESPONDENT	666.25
			09/04/84-09/30/84	D.C. INTERN	705.00
			07/01/84-08/31/84	LEGISLATIVE DIRECTOR	10,113.08
			07/01/84-09/30/84	STAFF ASSISTANT	1,036.84
			09/04/84-09/30/84	D.C. INTERN	427.50
			07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,378.40
			07/01/84-09/30/84	CHIEF CORRESPONDENT	3,375.00
			09/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	3,375.00
			09/17/84-09/30/84	CASEWORKER	505.55
			07/01/84-09/30/84	STAFF ASSISTANT	4,992.59
			07/01/84-09/30/84	DISTRICT OFFICE SECRETARY	4,526.11
			07/01/84-09/30/84	SENIOR CITIZEN INTERN	1,800.00
			07/01/84-09/30/84	DISTRICT DIRECTOR	9,559.97
			07/01/84-09/30/84	CHIEF CASEWORKER	7,408.74
			09/01/84-08/31/84	CASEWORKER	7,466.80
			07/01/84-09/30/84	FIELD REPRESENTATIVE	4,932.71
			07/01/84-09/30/84	SHARED EMPLOYEE	750.00
			09/04/84-09/13/84	LEGISLATIVE COUNSEL	680.56
			09/14/84-09/30/84	LEGAL COUNSEL	1,156.94
			07/01/84-09/30/84	STAFF ASSISTANT	3,540.25
			07/01/84-07/29/84	LEGISLATIVE COUNSEL	420.00
			07/30/84-09/07/84	D.C. INTERN	120.00
			07/01/84-09/30/84	PRESS SECRETARY/LEGIS ASSISTANT	6,137.03

EXPENSES

07-05	4180610028	CLARE M WETSTEIN	04/19/84	ACCOMPANIED CONG PETRI TO DINNER SPONSORED BY OSHKOSH ASSN OF MANUFACTURERS & COMMERCE 1	11.00
07-05	4180610030	Do	05/01/84-05/31/84	MEAL 6TH DIST	8.30
07-05	4180610031	Do	05/01/84-05/31/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSINS SIXTH DISTRICT	85.68
07-05	4180610029	Do	05/01/84-05/31/84	TRVL EXPS FOR OFCL BUSINESS OUTSIDE WISCONSINS 6TH DISTRICT AUTO MILEAGE 357 MI AT 24/MI	224.40
07-05	4184600035	HOUSE RECORDING STUDIO	05/01/84-05/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT AUTO MILEAGE 935 MI AT 24/MI	224.50
07-06	4187860014	FORTUNE	10/01/84-09/30/85	OFFICIAL RECORDING SERVICES	37.00
07-06	4187860019	HOUSE OF INTERNATIONAL TRAVEL, INC.	06/01/84-06/03/84	SUBSCRIPTION RENEWAL - CONTINUOUS SERVICE	268.00
07-06	4187860023	ITT DIALCOM, INC.	05/01/84-05/31/84	OFFICIAL CONGRESSIONAL TRAVEL BY CONGRESSMAN PETRI WASHINGTON - MADISON MILWAUKEE - WASHINGTON	1,661.53
				MONTHLY COMPUTER SERVICE TIMESHARING/DATA ENTRY	

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

99,959.65

07/01/84-08/10/84	STAFF ASSISTANT	600.00
07/01/84-09/03/84	CHIEF CORRESPONDENT	2,769.34
09/04/84-09/30/84	LEGISLATIVE ASSISTANT	1,735.84
07/01/84-08/31/84	LEGISLATIVE COUNSEL	2,168.43
07/01/84-09/30/84	PERSONAL SECRETARY	4,911.88
07/01/84-07/20/84	D.C. INTERN	300.00
07/01/84-09/03/84	CASEWORKER	2,274.99
09/04/84-09/30/84	LEGISLATIVE CORRESPONDENT	666.25
07/01/84-08/31/84	D.C. INTERN	705.00
07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,113.08
07/01/84-09/30/84	STAFF ASSISTANT	1,036.84
09/04/84-09/30/84	D.C. INTERN	427.50
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,378.40
07/01/84-09/30/84	CHIEF CORRESPONDENT	3,375.00
09/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	3,375.00
09/17/84-09/30/84	CASEWORKER	505.55
07/01/84-09/30/84	STAFF ASSISTANT	4,992.59
07/01/84-09/30/84	DISTRICT OFFICE SECRETARY	4,526.11
07/01/84-09/30/84	SENIOR CITIZEN INTERN	1,800.00
07/01/84-09/30/84	DISTRICT DIRECTOR	9,559.97
07/01/84-09/30/84	CHIEF CASEWORKER	7,408.74
09/01/84-08/31/84	CASEWORKER	7,466.80
07/01/84-09/30/84	FIELD REPRESENTATIVE	4,932.71
07/01/84-09/30/84	SHARED EMPLOYEE	750.00
09/04/84-09/13/84	LEGISLATIVE COUNSEL	680.56
09/14/84-09/30/84	LEGAL COUNSEL	1,156.94
07/01/84-09/30/84	STAFF ASSISTANT	3,540.25
07/01/84-07/29/84	LEGISLATIVE COUNSEL	420.00
07/30/84-09/07/84	D.C. INTERN	120.00
07/01/84-09/30/84	PRESS SECRETARY/LEGIS ASSISTANT	6,137.03

04/19/84	ACCOMPANIED CONG PETRI TO DINNER SPONSORED BY OSHKOSH ASSN OF MANUFACTURERS & COMMERCE 1	11.00
05/01/84-05/31/84	MEAL 6TH DIST	8.30
05/01/84-05/31/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSINS SIXTH DISTRICT	85.68
05/01/84-05/31/84	TRVL EXPS FOR OFCL BUSINESS OUTSIDE WISCONSINS 6TH DISTRICT AUTO MILEAGE 357 MI AT 24/MI	224.40
05/01/84-05/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT AUTO MILEAGE 935 MI AT 24/MI	224.50
10/01/84-09/30/85	OFFICIAL RECORDING SERVICES	37.00
06/01/84-06/03/84	SUBSCRIPTION RENEWAL - CONTINUOUS SERVICE	268.00
05/01/84-05/31/84	OFFICIAL CONGRESSIONAL TRAVEL BY CONGRESSMAN PETRI WASHINGTON - MADISON MILWAUKEE - WASHINGTON	1,661.53
	MONTHLY COMPUTER SERVICE TIMESHARING/DATA ENTRY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS PETRI—Con.						
07-06	4187860017	JOHNSON PUBLISHING CO	05/16/84	SUBSCRIPTION - MANITOWAC-TWO RIVERS CITY DIRECTORY	106.00	
07-06	4187860018	NEWSPAPERS, INC	06/19/84-06/19/85	SUBSCRIPTION RENEWAL TO MILWAUKEE JOURNAL 43 UNIVERSITY DRIVE FOND DU LAC, WI	60.00	
07-06	4187860016	RIPON COMMONWEALTH PRESS	07/01/84-07/01/85	RENEWAL OF SUBSCRIPTION TO RIPON COMMONWEALTH PRESS	9.50	
07-06	4187860020	THE DAILY NORTHWESTERN	05/26/84-05/26/85	SUBSCRIPTION RENEWAL	78.00	
07-06	4187860015	THE JOURNAL COMPANY	07/22/84-07/22/85	SUBSCRIPTION RENEWAL - IN STATE SENT TO DISTRICT OFFICE IN FOND DU LAC, WI	12.00	
07-06	4187860022	TIMES-REPORTER NEWSPAPERS	06/14/84-06/14/85	SUBSCRIPTION RENEWAL	14.00	
07-06	4187860021	TODD/ALLAN PRINTING	06/08/84	2,000 COPIES OF FULL COLOR MAP "WELCOME TO WASHINGTON"	438.00	
07-06	4187860030	KAY W WIGTON	06/22/84	CABRIDE TO AND FROM THE OLD EXECUTIVE OFFICE BUILDING ON OFFICIAL BUSINESS	4.00	
07-09	4187840026	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/24/84-04/27/84	OFFICIAL BUSINESS TRAVEL BY JUNE SUHLING - MILWAUKEE-WASHINGTON-MILWAUKEE	238.00	
07-09	4187840027	Do	05/18/84	OFFICIAL BUSINESS TRAVEL BY CONGRESSMAN PETRI WASHINGTON TO MILWAUKEE	119.00	
07-09	4187840029	Do	05/21/84	OFFICIAL CONGRESSIONAL TRAVEL BY CONGRESSMAN PETRI - OSHKOSH-CHICAGO-WASHINGTON	215.00	
07-09	4187840030	Do	06/25/84	OFFICIAL CONGRESSIONAL TRAVEL BY CONGRESSMAN PETRI - WASHINGTON-MILWAUKEE	119.00	
07-09	4188300018	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/84	OFFICIAL CONGRESSIONAL TRAVEL BY CONGRESSMAN PETRI - OSHKOSH-CHICAGO-WASHINGTON	220.00	
07-09	4188300011	Do	05/04/84	FOOD FOR MEMBER'S WORKING LUNCH WITH OFFICIALS REPRESENTING COAL INDUSTRY	64.40	
07-09	4188300010	Do	04/07/84-05/06/84	AT&T INFO SYSTEMS	26.74	
07-09	4188300017	Do	04/07/84-05/06/84	TELEPHONE SERVICE	33.74	
07-09	4188300016	Do	04/22/84-05/21/84	AT&T COMMUNICATIONS	38.02	
07-09	4188300015	Do	04/22/84-05/21/84	TELEPHONE EQUIPMENT	77.18	
07-09	4188300022	Do	04/22/84-05/21/84	TELEPHONE MONTHLY SERVICE	21.59	
07-09	4188300021	Do	05/01/84-05/31/84	AT&T COMM.	371.54	
07-09	4188300020	Do	05/01/84-05/31/84	AT&T INFO SYSTEMS	2.85	
07-09	4188300019	Do	05/01/84-05/31/84	TELEPHONE SERVICE	6.89	
07-09	4188300012	Do	05/07/84-06/06/84	AT&T COMMUNICATIONS CHGS	204.82	
07-09	4188300014	Do	05/07/84-06/06/84	AT&T INFO SERVICES	26.74	
07-09	4188300013	Do	05/07/84-06/06/84	TELEPHONE SERVICE	39.80	
07-09	4188300018	GENE KUSSART	06/20/84	TAXI EXPENSES WHILE ON OFCL BUSINESS IN DC	7.50	
07-12	4187830018	CANTRELL/CUTTER PRINTING, INC	05/22/84	ACADEMY ANNOUNCEMENTS	75.73	
07-12	4187830019	Do	05/22/84	QUESTIONNAIRE	2,054.66	
07-12	4187830020	Do	06/12/84	WEEKLY SENIOR REPORT	397.81	
07-12	4187830014	Do	06/18/84	PRINTING OF WILDLIFE LETTER	150.10	
07-12	4187830012	GSA, QAO, FINANCE DIVISION	05/22/84	MONTHLY FTS SERVICE	45.60	
07-12	4187830011	Do	05/22/84	MONTHLY FTS SERVICE	46.30	
07-12	4187830010	Do	05/22/84	MONTHLY FTS SERVICE	22.43	
07-12	4187830013	ROGERS PUBLISHING CO	07/01/84-07/01/85	SUBSCRIPTION RENEWAL OF WINNECONNE NEWS	8.00	
07-12	4187830017	THE CENTER FOR PUBLIC REPRESENTATION INC.	06/13/84	'SENIOR CITIZENS AND THE LAW' 4TH EDITION - 3 (QTY)	13.00	
07-12	4187830016	THE REPORTER	06/15/84-06/15/85	SUBSCRIPTION RENEWAL	75.00	
07-12	4187830015	WISCONSIN BELL	04/28/84-05/27/84	MONTHLY TEL SERVICE	146.77	
07-16	4195280023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	149.19	
07-16	4195540028	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	127.10	
07-20	4200410006	CLARE M WETTSTEIN	06/01/84-06/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DISTRICT - AUTO MI @ 24/MI - 150 MILES.	36.00	
07-20	4200410005	Do	06/01/84-06/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE @ 24/MI - 500 MILES.	132.00	

07-23	4202630013	POSTMASTER	07/03/84	STAMPS FOR OFFICIAL USE 300.5 CENT. 300.15 CENT.	189.00
07-24	4201430016	HOWARD BROMBERG	07/02/84	TAXI TO & FROM PRESIDENT'S COMMISSION ON INDUSTRIAL COM?	7.00
07-24	4201430021	CANTRELL/CUTLER PRINTING, INC.	06/25/84	PRINTING OF MEETING NOTICE	2,061.66
07-24	4201430022	Do	06/25/84	PRINTING OF NEWSLETTER	2,465.22
07-24	4201430025	Do	06/25/84	PRINTING OF NEWSLETTER	2,421.22
07-24	4201430024	Do	06/29/84	PRINTING OF WEEKLY REPORT	402.49
07-24	4201430023	Do	06/29/84	PRINTING OF PRO-LIFE NEWSLETTER	487.65
07-24	4201430017	Do	07/09/84	PRINTING OF LETTER	150.16
07-24	4201430018	Do	07/11/84	PRINTING OF NEWSLETTER	2,421.22
07-24	4201430020	Do	07/12/84	PRINTING OF ENVIRONMENTAL NEWSLETTER	195.10
07-24	4201430019	Do	06/01/84-06/30/84	MONTHLY COMPUTER SERVICE TIME SHARING/DATA ENTRY	286.43
07-24	4201440013	ITT DIALCOM, INC.	07/02/84-09/30/84	SUBSCRIPTION RENEWAL	1,598.24
07-24	4201440010	NEW YORK TIMES	06/30/84	MONTHLY COMPUTER SERVICE TIME SHARING/DATA ENTRY	233.00
07-24	4201440014	THOMAS E PETRI	07/10/84	WASHINGTON-CHICAGO-OSHKOSH AIRFARE	241.00
07-24	4201440015	Do	05/22/84-06/21/84	LA CROSSE/WINON-CHICAGO-WASHINGTON-MISSISSIPPI VALLEY	89.38
07-24	4201440012	Do	05/22/84-06/21/84	FOND DU LAC DISTRICT OFFICE - WI BELL	38.02
07-24	4201440011	Do	06/21/84	CABFARE FOR TRANSPORTATION TO/ FROM OLD EXECUTIVE OFFICE BLDG. FOR CONGRESSIONAL BUSINESS	3.40
07-25	4205410022	ANGELICA ELSBET BRAESTRUP	07/05/84	CABFARE FOR TRANSPORTATION TO WORKING LUNCHEON WITH COAL LOBBYISTS	3.20
07-25	4205410021	CAROLE ANN CLOUSTON	06/22/84	MONTHLY TIAS SERVICE - CUSTOMER 554005	24.06
07-25	4205410025	GSA, OAO, FINANCE DIVISION	06/22/84	MONTHLY TIAS SERVICE - CUSTOMER 570165	50.53
07-25	4205410024	Do	06/22/84	MONTHLY TIAS SERVICE - CUSTOMER 570171	45.90
07-25	4205410023	Do	06/22/84	OFFICIAL RECORDING SERVICES	179.75
07-26	4207640002	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	293.76
07-30	4207420018	ELMER CHARLES SILL	07/01/84-07/31/84	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT FOR OFFICIAL BUSINESS 1224 MILES @ 24 PER MILE	25.00
07-30	4208890482	DISBURSING OFFICER	07/01/84-07/30/84	RENT 84 RACINE AVE. MENASHA, WI. 65952	525.00
07-30	4208890480	RICHARD J. FREUND	07/01/84-07/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	36.70
07-30	4208890481	THE WASHINGTON BUILDING	07/01/84-07/15/84	MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE DISTRICT	208.08
07-31	4209220013	JUNE M. SUHLING	07/01/84-07/15/84	867 MILES AT 24c PER MILE	46.14
07-31	4209220012	Do	07/01/84-07/15/84	OVERNIGHT MOTEL EXPENSES FOR CONG PETRI AND J. SUHLING	1,447.93
07-31	4209220014	Do	07/01/84-07/31/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN THE 6TH DISTRICT	(251.57)
07-31	4213900267	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE 1050 MI AT 24/MI	31.09
07-31	4214820030	(STATIONERY ALLOWANCE CHARGED)	04/01/84-06/30/84	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT 24/MI 1266 MILES	252.00
08-08	4216610025	JUNE M. SUHLING	04/01/84-06/30/84	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AT MILWAUKEE AIRPORT	303.84
08-08	4216610026	Do	04/01/84-06/30/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WI 6TH DISTRICT	8.40
08-08	4216610024	Do	04/24/84-04/27/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WI 6TH DISTRICT - AUTO MILEAGE OF 1,411 MILES @ 24 PER MILE	338.64
08-08	4216610027	CLARE M WETTSTEIN	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	134.77
08-12	4221540030	Do	06/01/84-06/30/84	TRAVEL EXPENSE FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT 672 MI AT 24/MI	148.33
08-12	4221540029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	ONE MONTH SERVICE AGREEMENT	161.28
08-12	4223570008	Do	06/01/84-06/30/84	ONE MONTH SERVICE AGREEMENT	2.85
08-17	4223440009	GREGG UNDERHEIM	06/01/84-06/30/84	ONE MONTH SERVICE AGREEMENT	21.38
08-21	4233730013	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	ONE MONTH SERVICE AGREEMENT	53.60
08-21	4233730015	Do	06/22/84-07/31/84	ONE MONTH SERVICE AGREEMENT	2.85
08-21	4233730005	Do	07/01/84-07/31/84	ONE MONTH SERVICE AGREEMENT	29.55
08-21	4233730016	Do	06/01/84-06/30/84	WASHINGTON TOLL CHARGES-AT&T COMMUNICATIONS	22.60
08-21	4233730014	C & P TELEPHONE	07/01/84-07/28/84	TWO WORKING LUNCHEONS WITH CONSTITUENTS	86.14
08-21	4233730003	CAPITO, HILL CLUB	06/01/84-06/30/84	TWO WORKING LUNCHEONS WITH CONSTITUENTS	45.24
08-21	4233730017	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84-07/31/84	WORKING LUNCH WITH CONSTITUENTS	17.60
08-21	4233730006	Do	08/01/84-08/01/85	SUBSCRIPTION TO NEMAH-MENASHA CITY DIRECTORY	123.00
08-21	4233730008	JOHNSON PUBLISHING CO	07/17/84-07/30/84	AUTO TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 839 MILES @ 24c/MI	201.36
08-21	4233730019	ELMER CHARLES SILL	08/15/84-08/15/85	SUBSCRIPTION RENEWAL	63.00
08-21	4233730017	THE DAILY REGISTER	07/02/84	200 FLAG CERTIFICATES	49.50
08-21	4233730001	THOMAS J LANKFORD	07/01/84-07/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT, 868 MILES @ 24c/MI	208.32
08-21	4233730018	GREGG UNDERHEIM			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS PETRI—Con.						
08-21	4233730002	WEYAUWEGA CHRONICLE	07/30/84-07/30/85	SUBSCRIPTION RENEWAL	7.00	
08-21	4233730010	WISCONSIN BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS	305.23	
08-21	4233730009	Do	06/01/84-06/30/84	WI BELL	172.74	
08-21	4233730012	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	332.70	
08-21	4233730011	Do	07/01/84-07/31/84	WI BELL	178.01	
08-23	4230750006	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY FTS CHARGES	47.58	
08-23	4230750005	Do	07/12/84	MONTHLY FTS CHARGES	34.55	
08-23	4230750008	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/12/84-07/15/84	DC TO CHICAGO TO APPLETON TO CHICAGO TO DC	440.00	
08-23	4230750007	Do	07/20/84-07/24/84	MEMBER'S TRAVEL FROM DC TO MILWAUKEE TO OSHKOSH TO CHICAGO TO DC	453.00	
08-23	4233670014	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	167.25	
08-27	4233250013	ANGELICA ELSEBET BRAESTRUP	07/24/84	REIMB FOR TAXI FARE TO AND FROM THE DEPT. OF AGRICULTURE ON OFFICIAL BUSINESS	4.00	
08-27	4233250017	GENE KUSSART	07/21/84-08/12/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE 6TH DISTRICT	65.65	
08-27	4233250018	Do	07/21/84-08/12/84	MOTELS WHILE TRAVELLING TO AND FROM THE SIXTH DISTRICT	78.05	
08-27	4233250016	Do	07/21/84-08/12/84	TOLLS WHILE TRAVELLING TO AND FROM THE 6TH DISTRICT	13.70	
08-27	4233250014	Do	07/21/84-08/12/84	1,816 MILES AT 24c PER MILE	435.84	
08-27	4233250015	Do	07/23/84-07/27/84	239 MILES AT 24c PER MILE	57.36	
08-27	4233250011	WISCONSIN BELL	05/28/84-06/27/84	WI BELL CHARGES	150.08	
08-27	4233250011	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS	1.63	
08-27	4233250031	Do	06/07/84-07/06/84	WI BELL	46.96	
08-27	4233250008	Do	06/22/84-07/21/84	AT&T COMMUNICATIONS	3.36	
08-27	4233250007	Do	06/22/84-07/21/84	WI BELL	86.34	
08-27	4233250012	Do	05/28/84-07/27/84	WI BELL MONTHLY CHARGES	150.08	
08-29	4240890482	RICHARD J. FREUND	08/01/84-08/30/84	RENT 84 RACINE AVE. MENASHA WI. 54952	25.00	
08-29	4240890480	THE WASHINGTON BUILDING	08/01/84-08/30/84	RENT 14 WESTERN AVE.	525.00	
08-31	42449500263	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54501	250.00	
08-31	4248430031	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,447.93	
08-31	4248700001	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		486.84	
09-06	4241240025	C & P TELEPHONE	08/01/84-08/31/84		5.20	
09-06	4241240024	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	51.47	
09-06	4241240026	ITT DIALCOM, INC.	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	8.91	
09-06	4241240027	THOMAS E PETRI	07/01/84-07/31/84	TIMESHARING TELEPHONE COMPUTER	1,732.49	
09-06	4243240011	NELSON WRIGHT	07/01/84-07/31/84	REIMB FOR OFFICIAL BUSINESS	101.70	
09-06	4243240012	Do	08/11/84	PHOTOGRAPHIC FILM FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	21.95	
09-06	4243830019	Do	08/14/84-08/15/84	TAXI FROM NAT'L AIRPORT TO LONGWORTH BUILDING UPON RETURN FROM WISCONSIN	8.60	
09-06	4243830017	Do	08/13/84-08/24/84	MOTELS WHILE IN WISCONSIN ON OFFICIAL BUSINESS	339.73	
09-06	4243830017	Do	08/13/84-08/24/84	AVIS RENTAL CAR WHILE IN WISCONSIN ON OFFICIAL BUSINESS	449.74	
09-06	4243830016	Do	08/13/84-08/24/84	AIRLINE TICKETS TO MILWAUKEE, WI AND BACK ON OFFICIAL BUSINESS	236.00	
09-06	4243830020	Do	08/14/84-08/15/84	MEALS IN WISCONSIN WHILE ON OFFICIAL BUSINESS	141.96	
09-06	4243830018	Do	08/14/84-08/24/84	GASOLINE WHILE IN WISCONSIN ON OFFICIAL BUSINESS	97.77	
09-13	4256450015	HOUSE OF INTERNATIONAL TRAVEL, INC.	01/23/84	AIRLINE (UNITED) FLIGHT FROM MILWAUKEE-CLEVELAND-DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	173.00	
09-17	4257640013	POSTMASTER	08/16/84	STAMPS FOR OFFICIAL BUSINESS 200 AT 20 CENTS	40.00	
09-17	4257640012	GSA, OAD, FINANCE DIVISION	08/29/84	STAMPS FOR OFFICIAL BUSINESS 400 13 CENT, 400 50 CENT	232.00	
09-20	4262220012	Do	08/22/84	MONTHLY CHARGES	286.86	
09-20	4262220011	Do	08/22/84	MONTHLY CHARGES	47.25	

09-20	4262220013	HOUSE OF REPRESENTATIVES RESTAURANT	08/08/84	CONGRESSIONAL RESTAURANT OFFICIAL WORKING LUNCH WITH CONSTITUENT	20.00
09-20	4262220009	WISCONSIN BELL	07/07/84-08-06/84	AT&T COMMUNICATIONS	8.55
09-20	4262220008	Do	07/07/84-08-06/84	WI BELL CHARGES MONTHLY SERVICES	40.03
09-20	4262220010	Do	07/22/84-08-21/84	WI BELL CHARGES MONTHLY SERVICES	88.23
09-20	4262660011	ELMER CHARLES SILL	09/04/84	OFFICIAL TRAVEL IN THE 6TH DISTRICT FOR OFFICIAL BUSINESS 1210 MI AT 24/MI	290.40
09-25	4263470007	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/01/84-08-31/84	OFFICIAL TRAVEL FROM OSHKOSH, WI TO CHICAGO TO DC NATIONAL BY CONGRESSMAN PETRI	220.00
09-26	4263470006	ITT DIALCOM, INC.	08/01/84-08-31/84	TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS. RECORDS OVER MAX	1,478.63
09-26	4265270018	CLARE M WETSTEIN	08/01/84-08-31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT - LODGING	73.50
09-26	4265270017	Do	08/01/84-08-31/84	TRAVEL EXPENSES IN SUPPORT DAY TRIPS WITHIN WI DISTRICT	3.10
09-26	4265270016	DISBURSING OFFICER	08/01/84-08-31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT 1385 MILES AT 24¢ PER MILE	332.40
09-26	4265890483	RICHARD J. FREUND	09/01/84-09-30/84	RENT 84 RACINE AVE. MENASHA, WI. 65952	25.00
09-26	4265890481	Do	09/01/84-09-30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	525.00
09-26	4265890482	Do	09/01/84-09-30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	250.00
09-26	4270220004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07-31/84	LOCAL TELEPHONE SERVICE	134.78
09-26	4270560022	Do	07/01/84-07-31/84	LOCAL EQUIPMENT CHARGE	164.92
09-28	4265630004	HOUSE RECORDING STUDIO	09/01/84-08-31/84	OFFICIAL RECORDING SERVICES	206.25
09-30	4272900262	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09-30/84	OFFICIAL RECORDING SERVICES	1,447.93
09-30	4275810009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09-30/84	OFFICIAL RECORDING SERVICES	252.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 420.00
MEMBERS CLERK HIRE 88,700.11
OFFICIAL EXPENSES OF MEMBERS 42,570.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(106.00)
(78.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(184.00)

TOTAL

131,506.17

05/16/84
05/26/84-05/26/85

REFUND DUE TO DUPLICATE PAYMENT
REFUND DUE TO DUPLICATE PAYMENT

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(184.00)

TOTAL

131,506.17

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH 6,562.50
BEAUDOUIN, SUSAN BETH 935.00
BRIDEN, JOHN STEVEN 12,000.00
BRIDEN, JUDY BERTHA E. 6,000.00
BRIDEN, BECKY MARIE 620.00
CHABRELY, RICHARD DALE 1,416.67
CORBEN, SAMPSON BETH B. 3,688.88
DOUGHERTY, SAMPSON MARK 9,249.99
EUGELI, DONALD MATTHEW J. 640.00
HAUFUS, JOHN J. 5,625.00
JUD, SALUE MATTHEWS 5,499.99
KENNEDY, BARBARA E. 4,812.51
LOPEZ, HERMINIA 5,375.01

OFFICE MANAGER

D.C. INTERN
EXECUTIVE ASSISTANT
LEGISLATIVE ASSISTANT
LBI CONGRESSIONAL INTERN
D.C. INTERN
ADMINISTRATIVE SECRETARY
DISTRICT ADMINISTRATOR
PART-TIME EMPLOYEE
CASE WORKER
PRESS/LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
PERSONAL SECRETARY
CASE WORKER

07/01/84-09/30/84
07/01/84-08/03/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/20/84
07/01/84-08/20/84
07/08/84-09/30/84
07/01/84-09/30/84
08/13/84-09/30/84
07/01/84-09/30/84
07/01/84-08/10/84
07/01/84-09/30/84
07/01/84-09/30/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J J PICKLE—Con.						
		MC GILL, CHRISTINE KIRA	08/20/84-09/30/84	PART-TIME EMPLOYEE		1,161.67
		MITCHELL, MOLLY S	07/01/84-09/30/84	EXECUTIVE SECRETARY		7,312.50
		PATE, BARBARA A	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		8,750.01
		PEAKE, SHARON M	07/01/84-07/31/84	PART-TIME EMPLOYEE		520.83
		RODRIGUEZ, LA VERNE C	07/01/84-09/30/84	CASEWORKER		4,812.51
		WARE, ELLEANOR WARREN	07/01/84-09/30/84	RECEPTIONIST		4,937.49
EXPENSES						
07-09	4188370018	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CHGS FOR MAY		17.29
07-09	4188370017	Do	05/01/84-05/31/84	LONG DISTANCE CHGS FOR MAY		1.45
07-09	4188370014	FEDERAL EXPRESS CORP	05/30/84	MATERIAL SENT TO CONSTITUENT		12.50
07-09	4188370015	GEORGE COFFEY LINCOLN - MERCURY, INC	07/01/84-08/01/84	LEASE CAR FOR DISTRICT OFFICE		287.00
07-09	4188370016	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHGS. TIAS		585.66
07-09	4188370013	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION OF USA TODAY FOR 242 CHOB		19.60
07-16	4195380013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES		233.81
07-16	4195520018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		176.82
07-30	4207270010	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR THE MONTH		68.34
07-30	4207270006	DAVID R RAMAGE	06/28/84	RECORD REPRINTS FOR CONSTITUENT MAILING		25.00
07-30	4207270007	SANDY DOCHEN	05/14/84-06/29/84	GAS FOR LEASE CAR IN DISTRICT		68.50
07-30	4207270008	Do	05/14/84-06/29/84	COFFEE FOR DISTRICT CONSTITUENTS		9.25
07-30	4207270011	NEW YORK TIMES	07/02/84-07/01/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB		130.00
07-30	4207270009	WESTERN UNION	06/30/84	TELEGRAPH CHARGES FOR THE MONTH		131.24
07-30	4207460017	ONION CREEK FREE PRESS	07/31/84-07/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		10.00
07-30	4207460019	TEXAS WEEKLY	07/31/84-07/01/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE		95.00
07-30	4207460018	THE AUSTIN LIGHT	07/01/84-07/01/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING		12.50
07-31	4213900034	(EQUIPMENT ALLOWANCE CHARGED)				
07-31	4213900034	(STATIONERY ALLOWANCE CHARGED)				
07-31	4213820010	TOM RANDOLPH ALLEN	07/01/84-07/31/84			4,273.96
07-31	4208470004	Do	07/01/84-07/31/84			73.02
08-03	4208470003	Do	07/14/84-07/22/84	RENTAL CAR FOR IN-DISTRICT TRAVEL		330.14
08-03	4208470002	Do	07/14/84-07/22/84	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA BRANIFF		319.00
08-03	4208470005	GSA, OAD, FINANCE DIVISION	07/22/84	ONE WAY AIRFARE AUSTIN/WASHINGTON VIA AMERICAN		175.00
08-03	4208470001	J J PICKLE	06/01/84-06/30/84	MONTHLY CHARGES TIAS		502.54
08-03	4208470001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA BRANIFF		319.00
08-12	4222720017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		188.76
08-12	4222720017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		237.66
08-12	4223580023	Do	07/01/84-09/30/84	RENT AUSTIN TX 00000		3,604.00
08-16	4229520023	Do	07/27/84	NEWSLETTER FOR 10TH DISTRICT		6,246.00
08-20	4228430018	GENERAL SERVICES ADMINISTRATION	08/01/84-07/31/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		13.50
08-20	4228430018	DAVID R RAMAGE	07/23/84	MATERIAL SENT TO DISTRICT OFFICE		319.00
08-21	4230340014	BLANCO COUNTY NEWS	07/27/84-07/29/84	R/T AIRFARE WASHINGTON/AUSTIN VIA BRANIFF AIRLINES		95.00
08-21	4230340011	FEDERAL EXPRESS CORP	07/20/84-07/19/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		24.00
08-21	4230340012	J J PICKLE	07/31/84	TELEGRAPH CHGS FOR JULY		58.21
08-21	4230340013	TEXAS WEEKLY	06/29/84-07/27/84	MISC EXPENSES INCURRED BY DISTRICT OFFICE GAS		3.00
08-21	4230340010	WESTERN UNION	06/29/84-07/27/84	MISC EXPENSES INCURRED BY DISTRICT OFFICE - PARKING		3.00
08-21	4233200019	SANDY DOCHEN	06/29/84-07/27/84	MISC EXPENSES INCURRED BY DISTRICT OFFICE - COFFEE FOR OFFICE		3.05
08-21	4233200021	Do				

MISC EXPENSES INCURRED BY DISTRICT OFFICE - OFFICE SUPPLIES	1.31
MATERIAL SENT TO CONST	34.00
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	84.00
LEASE CAR FOR DISTRICT OFFICE	287.00
ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	7.00
	4,273.96
	1,760.21
	27.95
	15.00
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	46.31
TELEPHONE CHARGES FOR MONTH OF JULY AT&T COMMUNICATIONS	278.15
CHESHIRE LABELS ON ENVELOPES #1780	540.50
MISCELLANEOUS EXPENSES INCURRED BY DISTRICT OFFICE - GAS FOR DISTRICT CAR	78.55
OFFICE SUPPLIES	6.92
LEASE CAR FOR DISTRICT OFFICE	574.00
SUPPLIES FOR DISTRICT OFFICE	31.27
MONTHLY CHARGES TIAS	556.28
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	10.00
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	14.00
TELEGRAPH CHARGES FOR AUGUST	17.75
LOCAL TELEPHONE SERVICE	188.78
LOCAL EQUIPMENT CHARGE	260.05
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	12.50
ANNUAL SUBSCRIPTION FOR 242 CANNON	12.50
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	75.00
TELEGRAPH CHARGES FOR AUGUST	55.73
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	15.00
	24.00
	4,345.71
	17.95

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

32,322.14

122,776.03

06/29/84-07/27/84	Do	4233200020	FEDERAL EXPRESS CORP	08-21	4233200020
07/13/84-07/14/84	Do	4233200022	FORT WORTH STAR-TELEGRAM	08-21	4233200022
06/01/84-05/31/85	Do	4233200016	GEORGE COFFEY LINCOLN- MERCURY, INC	08-21	4233200016
08/01/84-09/01/84	Do	4233200017	THIRD COAST MEDIA	08-21	4233200017
08/01/84-07/31/85	Do	4233200023	(EQUIPMENT ALLOWANCE CHARGED)	08-31	4233200023
08/01/84-08/31/84	Do	4244900340	(STATIONERY ALLOWANCE CHARGED)	08-31	4244900340
08/01/84-08/31/84	Do	4248430010	(PHOTOGRAPHIC SERVICES CHARGED)	08-31	4248430010
08/01/84-08/31/84	Do	4248770002	BURNET BULLETIN	08-31	4248770002
09/01/84-08/31/85	Do	4255400006	C & P TELEPHONE	09-12	4255400006
07/01/84-07/31/84	Do	4255400011	DAVID R RAMAGE	09-12	4255400011
08/08/84	Do	4255400004	SANDY DOCHEN	09-12	4255400004
07/28/84-08/28/84	Do	4255400009	GEORGE COFFEY LINCOLN- MERCURY, INC	09-12	4255400009
07/28/84-08/28/84	Do	4255400010	GSA, OAD, FINANCE DIVISION	09-12	4255400010
08/01/84-10/01/84	Do	4255400007	HILL COUNTRY NEWS	09-12	4255400007
08/18/84	Do	4255400008	LULING NEWSBOY	09-12	4255400008
08/22/84	Do	4255400013	WESTERN UNION	09-12	4255400013
09/01/84-09/30/85	Do	4255400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09-12	4255400015
09/04/84-09/30/85	Do	4270490019	DRIPPING SPRINGS DISPATCH	09-26	4270490019
07/01/84-07/31/84	Do	4270540014	FOREIGN AFFAIRS	09-28	4270540014
07/01/84-07/31/84	Do	4268870016	QUORUM REPORT	09-28	4268870016
05/20/84-05/19/85	Do	4268870018	WESTERN UNION	09-28	4268870018
10/01/84-09/30/85	Do	4268870015	WESTLAKE PICAYUNE	09-28	4268870015
09/30/84-09/29/85	Do	4268870017	(EQUIPMENT ALLOWANCE CHARGED)	09-28	4268870017
08/31/84	Do	4272900337	(STATIONERY ALLOWANCE CHARGED)	09-30	4272900337
10/01/84-09/30/85	Do	4272900338		09-30	4272900338
10/01/83-12/31/83	Do	4272900337		09-30	4272900337
09/01/84-09/30/84	Do	4272900338		09-30	4272900338
09/01/84-09/30/84	Do	4275810030		09-30	4275810030

OFFICE OF THE HON. JOHN E PORTER

SALARIES

07/01/84-07/13/84	Do	403.00
07/01/84-09/30/84	Do	5,658.62
07/01/84-09/30/84	Do	6,282.10
08/23/84-09/30/84	Do	1,266.67
07/01/84-09/30/84	Do	4,654.61
07/01/84-08/31/84	Do	1,971.95
08/08/84-09/30/84	Do	2,576.39
08/08/84-09/30/84	Do	4,526.68
07/01/84-09/30/84	Do	5,660.67
07/01/84-09/23/84	Do	3,243.92
08/01/84-08/31/84	Do	23.32
07/01/84-09/30/84	Do	5,659.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN E PORTER—Con.					
07-01	84-09/30/84	NELSON, BONNIE K.	07/01/84-09/30/84	CASEWORKER	3,773.33
07-01	84-09/30/84	PORCHE, SHARON MARIE	07/01/84-09/30/84	RECEPTIONIST	3,423.69
07-01	84-09/30/84	RASMUS, RICHARD NELSON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,171.36
07-01	84-09/30/84	REED, BETTY LOU	07/01/84-09/30/84	EXECUTIVE ASSISTANT	7,853.08
07-01	84-09/30/84	ROLLINSON, ROSETTA MARIE	08/01/84-09/30/84	RECEPTIONIST	3,166.66
07-01	84-09/30/84	ROOTH, JODIE S.	07/01/84-09/30/84	OFFICE MANAGER	6,036.69
07-01	84-08/19/84	SAGE, FAITH	08/06/84-08/19/84	PART-TIME EMPLOYEE	657.22
07-01	84-09/30/84	SCHLUCKMAN, MARGARET	07/01/84-09/30/84	CASEWORK SUPERVISOR	5,662.08
07-01	84-09/30/84	WOLLARD, ANDREA LEIGH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,481.66
07-01	84-08/31/84	WRIGHT, JOANNE E.	08/01/84-08/31/84	SECRETARY/RECEPTIONIST	33.21
EXPENSES					
07-05	4178410015	ILLINOIS BELL TELEPHONE COMPANY	05/25/84-06/24/84	AT&T COMMUNICATIONS	1.91
07-05	4178410018	Do	05/25/84-06/24/84	AT&T INFORMATION SYSTEM	26.28
07-05	4178410016	Do	05/25/84-06/24/84	AT&T INFORMATION	52.02
07-05	4178410017	Do	05/25/84-06/24/84	MONTHLY BILLING FOR SERVICE	100.09
07-05	4178410014	Do	05/25/84-06/24/84	MONTHLY BILLING FOR SERVICES	77.55
07-05	4178410021	Do	05/28/84-06/27/84	AT&T COMMUNICATIONS	4.74
07-05	4178410020	Do	05/28/84-06/27/84	AT&T INFO SYSTEM	182.58
07-05	4178410019	Do	05/28/84-06/27/84	MONTHLY BILLING FOR SERVICE	267.23
07-05	4178410013	TIMOTHY EUGENE MCKAY	06/15/84-06/17/84	STAFF REIMB FOR TRAVEL 175 MI @ .24	42.00
07-05	4178410012	UNITED AIRLINES	06/15/84-06/16/84	MEMBER AIRFARE WASHINGTON/CHICAGO/WASHINGTON	436.00
07-05	4195420005	C & P TELEPHONE	05/01/84-05/31/84	BILLING FOR SERVICE	1.75
07-05	4195420007	JOYCE A COOME	05/01/84-05/31/84	BILLING FOR LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	30.19
07-05	4195420003	NATIONAL NEWS AGENCY	07/01/84-09/30/84	STAFF REIMB FOR TRAVEL 259.1 MILE @ .24	62.18
07-05	4195420004	THOMAS J LANKFORD	07/01/84-09/30/84	BILLING FOR NEWSPAPER SUBSCRIPTION	83.05
07-16	4195940001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/06/84-06/14/84	BILLING FOR PRINTING SERVICES - NEWSLETTER, MEETING CARDS, ETC.	6,080.25
07-16	4195940026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.69
07-18	4194840013	DEERFIELD NEWS AGENCY	06/25/84-12/09/84	LOCAL EQUIPMENT CHARGE	155.65
07-18	4194840010	GSA, OAD, FINANCE DIVISION	06/22/84	BILLING FOR NEWSPAPER SERVICES	95.60
07-18	4194840009	Do	06/22/84	MONTHLY CHARGES TT	105.11
07-18	4194840008	Do	06/22/84	MONTHLY CHARGES TT	14.90
07-18	4194840012	TIMOTHY EUGENE MCKAY	06/22/84-06/26/84	STAFF REIMBURSEMENT FOR TRAVEL 212 MI X \$.24	34.90
07-18	4194840014	RICHARD NELSON RASMUS	06/27/84	STAFF REIMBURSEMENT FOR COURIER SERVICES FOR TESTIMONY	50.88
07-18	4194840006	Do	07/02/84-07/08/84	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON-CHICAGO-WASHINGTON	6.00
07-18	4194840007	Do	06/29/84-07/08/84	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON-CHICAGO-WASHINGTON	360.00
07-18	4194840011	UNITED AIRLINES	06/22/84-06/25/84	REIMBURSEMENT FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	353.00
07-18	4198540026	DOURELLE JAY GRIESHEIMER	06/01/84-06/30/84	STAFF REIMB FOR TRAVEL AND MISC - 232.8 MILES @ .24 PER MILE PLUS TOLLS; NEWSPAPERS AND MAPS	436.00
07-18	4198540027	TIMOTHY EUGENE MCKAY	07/01/84-07/04/84	STAFF REIMB FOR TRAVEL - 315 MILES @ .24 PER MILE	73.70
07-18	4198540025	LINDA P MOORE	06/14/84-06/23/84	STAFF REIMB FOR TRAVEL - 40 MILES @ .24 PER MILE	10.00
07-18	4198540023	JOHN EDWARD PORTER	07/01/84-07/05/84	MEMBER'S REIMBURSEMENT FOR AIR FARE - WASHINGTON/CHICAGO/WASHINGTON	436.00
07-18	4198540024	MARGARET SCHLUCKMAN	05/13/84-06/28/84	STAFF REIMBURSEMENT FOR TRAVEL - 156 MILES @ .24 PER MILE	37.44
07-18	4198700027	CHANDLER S INC.	07/01/84	BILLING FOR SUPPLIES	22.39

07-18	4198700028	THE WEEKLY HERALD.....	07/01/84-01/01/85	BILLING FOR SUBSCRIPTION (LIBERTYVILLE).....	9.10
07-18	4198700026	Do.....	07/01/84-01/01/85	BILLING FOR SUBSCRIPTION (MUNDELEIN).....	9.10
07-18	4198700025	THOMAS J LANKFORD.....	06/29/84	BILLING FOR PRINTING SERVICES.....	383.56
07-20	4201420003	C & P TELEPHONE.....	06/30/84	BILLING FOR SERVICES.....	43.86
07-20	4201420002	Do.....	06/01/84-06/30/84	BILLING FOR SERVICES - EQUIPMENT - AT&T INFORMATION SYSTEMS.....	11.66
07-20	4201420004	COMMONWEALTH EDISON.....	06/01/84-06/30/84	BILLING FOR ENERGY SERVICES.....	40.01
07-20	4201420006	JOURNAL & TOPICS NEWSPAPER.....	06/05/84-07/05/84	RENEWAL OF SUBSCRIPTION.....	14.13
07-20	4201420005	LIBERTYVILLE REVIEW.....	06/25/84-06/25/85	RENEWAL OF SUBSCRIPTION.....	15.00
07-20	4201420005	POSTMASTER.....	08/31/84-08/31/85	STAMPS.....	7.95
07-23	4202630014	HOUSE RECORDING STUDIO.....	06/26/84	OFFICIAL RECORDING SERVICES.....	20.00
07-26	4207640053	AMERICAN AIRLINES, INC.....	06/01/84-06/30/84	REIMB FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON.....	11.00
07-30	4206430016	C & P TELEPHONE.....	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE.....	310.40
07-30	4206430023	ILLINOIS BELL TELEPHONE COMPANY.....	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS.....	52.02
07-30	4206430021	Do.....	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS.....	26.28
07-30	4206430022	Do.....	06/25/84-07/24/84	MONTHLY BILLING FOR SERVICES.....	78.88
07-30	4206430020	Do.....	06/28/84-07/27/84	MONTHLY BILLING FOR SERVICES.....	109.81
07-30	4206430015	Do.....	06/28/84-07/27/84	AT&T COMMUNICATIONS.....	17.09
07-30	4206430014	Do.....	06/28/84-07/27/84	AT&T INFO SYSTEMS.....	182.58
07-30	4206430013	TIMOTHY EUGENE MCKAY.....	07/10/84	ILLINOIS BELL.....	380.02
07-30	4206430017	THOMAS J LANKFORD.....	07/10/84	STAFF REIMB FOR TRAVEL 240 MI @ 24.....	512.71
07-30	4208890484	BRIAN PROPERTIES, INC. AGENT.....	07/01/84-07/30/84	BILLING FOR PRINTING SERVICES.....	512.71
07-30	4208890485	COUNTY OF LAKE.....	07/01/84-07/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD.....	350.00
07-30	4208890483	WALSH, HIGGINS & CO.....	07/01/84-07/30/84	RENT 18 N COUNTY STREET.....	253.90
07-31	4213900332	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/84-07/31/84	RENT 104 WILMOT RD.....	2,066.25
07-31	4214820031	UNITED AIRLINES.....	07/01/84-07/31/84	.....	1,943.64
08-12	4220480011	POSTMASTER.....	07/20/84-07/21/84	REIMB FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON.....	814.59
08-12	4221650011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/20/84-07/21/84	100 STAMPS.....	436.00
08-12	4222700028	Do.....	07/10/84	LOCAL TELEPHONE SERVICE.....	20.00
08-12	4222520006	Do.....	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	141.36
08-17	4227230025	DAVID R RAMAGE.....	05/02/84	BILLING FOR PART OF NEWSLETTER.....	154.79
08-17	4227230024	Do.....	07/24/84	BILLING FOR NEWSLETTER.....	73.75
08-17	4227230026	GSA OAD, FINANCE DIVISION.....	07/22/84	MONTHLY CHARGES - IT.....	14.50
08-17	4227230027	Do.....	07/22/84	MONTHLY CHARGES - IT.....	114.85
08-17	4227230023	UNITED AIR LINES.....	07/29/84-07/30/84	MEMBER'S TRAVEL REIMB WASH/CHIC/WASH.....	14.90
08-17	4227260019	DEERFIELD NEWS AGENCY.....	07/23/84-08/19/84	BILLING FOR NEWSPAPER SUBSCRIPTION.....	436.00
08-17	4227260020	MAYO CLINIC-HEALTH LETTER.....	07/01/84-07/01/85	BILLING FOR NEWSLETTER.....	133.97
08-17	4227820017	JOHN EDWARD PORTER.....	07/26/84-07/21/84	MEMBER REIMBURSEMENT FOR CONSTITUENT LUNCHES.....	24.00
08-17	4227820018	PRENTICE-HALL, INC.....	07/13/84	BILLING FOR SUPPLIES - HANDBOOK.....	31.25
08-17	4227820016	WALSH, HIGGINS & CO.....	07/18/84	BILLING FOR ENERGY CHARGES.....	22.88
08-20	4229350028	COMMONWEALTH EDISON.....	07/05/84-08/03/84	BILLING FOR SERVICES.....	97.23
08-20	4229350027	TIMOTHY EUGENE MCKAY.....	07/25/84-08/06/84	STAFF REIMB FOR TRAVEL - 448 MILES @ 24 PER MILE.....	121.68
08-21	4230340015	GSA, OAD, FINANCE DIVISION.....	07/22/84	MONTHLY CHGS-IT.....	107.52
08-21	4230340018	JOHN EDWARD PORTER.....	08/03/84-08/06/84	MEMBER'S TRAVEL REIMB FOR MILEAGE, 216 @ 24.....	34.90
08-21	4230340019	JODIE S ROTH.....	08/05/84-08/06/84	STAFF REIMB FOR CAB FARE.....	51.84
08-21	4230340016	UNITED AIR LINES.....	08/03/84-08/06/84	MEMBER'S TRAVEL REIMB WASH-CHICAGO-WASHINGTON FOR MEMBER.....	436.00
08-21	4230340017	WESTERN UNION.....	07/31/84	BILLING FOR SERVICES.....	25.35
08-27	4232320022	COUNTY OF LAKE.....	07/10/84	BILLING FOR SERVICES.....	55.39
08-27	4232320023	Do.....	07/27/84	BILLING FOR PRINTING SERVICES.....	24.95
08-27	4232320020	DOURELLE JAY GRIESHEIMER.....	07/11/84	340 MILES AT 24¢ PER MILE.....	112.61
08-27	4232320021	TIMOTHY EUGENE MCKAY.....	07/20/84-07/23/84	340 MILES AT 24¢ PER MILE.....	81.60
08-27	4232320021	THOMAS J LANKFORD.....	07/16/84-07/23/84	BILLING FOR PRINTING SERVICES MEETING CARDS.....	4,985.39
08-27	4236550019	C & P TELEPHONE.....	07/31/84	BILLING FOR SERVICES.....	11.66
08-27	4236550022	COUNTY OF LAKE.....	08/07/84	BILLING FOR PRINTING SERVICES.....	31.83
08-27	4236550021	NORTH SHORE FOOD SERVICE.....	08/04/84	BILLING FOR SENIOR CITIZEN CONFERENCE SUPPLIES.....	55.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. JOHN E PORTER—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	4236500025	SUPERINTENDENT OF DOCUMENTS	08/15/84	BILLING FOR DOCUMENTS	6.50	
08-27	4236500023	UTILITY STATIONERS	08/06/84	BILLING FOR OFFICE SUPPLIES	7.39	
08-29	4236430001	C & P TELEPHONE	07/01/84-07/31/84	BILL FOR EQUIPMENT - AT&T DATA INFORMATION	40.01	
08-29	4236430006	ILLINOIS BELL TELEPHONE COMPANY	07/25/84	AT&T COMMUNICATIONS	5.49	
08-29	4236430005	Do	07/25/84	AT&T INFORMATION SYSTEMS	57.87	
08-29	4236430003	Do	07/25/84	ILLINOIS BELL	78.95	
08-29	4236430004	Do	07/25/84-08/24/84	AT&T INFORMATION	30.83	
08-29	4236430002	Do	07/25/84-08/24/84	MONTHLY BILLING	91.36	
08-29	4236430007	JODIE S ROTH	08/15/84	STAFF REIMB FOR TRAVEL - CHICAGO-WASHINGTON	175.00	
08-29	4236430008	THE NEWS-SUN	09/21/84-12/21/84	BILLING FOR SUBSCRIPTION	17.50	
08-29	4240890484	BRIAN PROPERTIES, INC. AGENT	08/01/84-08/30/84	RENT 1650 N ARLINGTON HEIGHTS RD	350.00	
08-29	4240890485	COUNTY OF LAKE	08/01/84-08/30/84	RENT 18 N COUNTY STREET	255.90	
08-29	4240890483	WALSH, HIGGINS & CO.	08/01/84-08/30/84	RENT 104 WILMOT RD	2,066.25	
08-31	4244900331	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,940.46	
08-31	4244900332	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		132.32	
09-06	4243240019	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	67.64	
09-06	4243240018	Do	07/03/84-08/10/84	STAFF REIMB FOR TRAVEL 225.75 MILES AT 24¢ PER MILE PLUS TOLLS	53.18	
09-06	4243240020	Do	07/03/84-08/10/84	TEA BAGS, CUPS ETC. FOR SENIORS CONFERENCE	8.15	
09-06	4243240016	ILLINOIS BELL TELEPHONE COMPANY	08/20/84-09/16/84	BILLING FOR NEWSPAPER SUBSCRIPTION	17.10	
09-06	4243240015	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS	7.92	
09-06	4243240014	Do	07/28/84-08/27/84	AT&T INFO SYS	189.55	
09-06	4243240013	Do	08/16/84	MONTHLY BILLING FOR SERVICES	314.85	
09-06	4243240012	Do	08/22/84	MEMBER REIMB FOR TRAVEL TAXI FARE	7.00	
09-06	4243240011	Do	08/22/84	MONTHLY CHARGES - TI - DISTRICT OFFICE	34.90	
09-06	4243240010	Do	08/22/84	MONTHLY CHARGES - TI - DISTRICT OFFICE	115.74	
09-12	4259400017	Do	08/22/84	MONTHLY CHARGES - TI - DISTRICT OFFICE	14.90	
09-12	4259400016	Do	08/20/84	AUGUST ENERGY CHARGES - DISTRICT OFFICE - DEERFIELD	101.11	
09-12	4259400019	Do	07/18/84	BILLING FOR PRINTING SERVICES	89.66	
09-13	4256450019	BIG RED O QUICKPRINT CENTER	08/21/84-09/03/84	REIMB TO STAFFER FOR TRAVEL 317 MILES AT 24¢/MI PLUS TOLLS	78.48	
09-13	4256450018	CHARLES FITZGERALD	07/23/84-07/27/84	REIMB TO STAFFER FOR AIRFARE CHI/DC/CHI	436.00	
09-13	4256450016	BETTY LOU REED	07/05/84-08/20/84	REIMB TO STAFFER FOR TRAVEL - MILEAGE, TRAIN, TOLLS & SUPPLIES	61.74	
09-13	4256450017	MARGARET SCHULCKMAN	08/31/84	BILLING FOR SERVICES	32.55	
09-13	4256450020	WESTERN UNION	08/01/84-08/26/84	REIMBURSEMENT TO STAFFER FOR TRAVEL AND MISC 23 MI AT 24¢/MI DAILY NEWSPAPERS	11.02	
09-14	4256680004	DOURELLE JAY GRIESHEIMER	08/01/84-08/27/84	REIMBURSEMENT TO STAFFER FOR TRAVEL 348 MI AT 24¢/MI TOLL	83.92	
09-14	4256680002	BONNIE K NELSON	08/27/84	BILLING FOR PRINTING SERVICES - MEETING CARDS	3,108.00	
09-14	4256680003	THOMAS J LANKFORD	09/02/84-09/03/84	REIMBURSEMENT FOR MEMBERS AIRFARE WASHINGTON/CHI/WASHINGTON	436.00	
09-14	4256680001	UNITED AIR LINES	08/07/84	STAMPS 100.20 CENT	20.00	
09-17	4257640014	POSTMASTER	06/28/84	REIMB TO DISTRICT STAFFER FILM PURCHASE 1 ROLL FOR OFFICIAL USE	2.49	
09-26	4268400028	LINDA MAE ESRIG	07/05/84	REIMB TO DISTRICT STAFFER FILM DEVELOPMENT - OFFICIAL BUSINESS	37.50	
09-26	4268400029	Do	07/09/84-08/08/84	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT - OFFICIAL BUSINESS	37.20	
09-26	4268400030	Do	07/05/84-08/23/84	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT - OFFICIAL BUSINESS - 583 MI AT 24¢ TOLLS	160.27	
09-26	4268400027	BETTY LOU REED	09/01/84-09/30/84	RENT 1650 N ARLINGTON HEIGHTS RD	350.00	
09-26	4268980485	BRIAN PROPERTIES, INC. AGENT	09/01/84-09/30/84	RENT 18 N COUNTY STREET	255.90	
09-26	4268980486	COUNTY OF LAKE				

09-26	426990484	WALSH, HIGGINS & CO.....	09/01/84-09/30/84	RENT 104 WILMOT RD.....	2,066.25
09-26	427029002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	1,131.31
09-26	427052002	Do.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	172.72
09-27	426820029	GENERAL DRAFTING COMPANY.....	08/29/84	PURCHASE OF DC MAPS FOR CONST. 300 MAPS AT 29¢ EACH.....	97.00
09-27	426820027	BETTY LOU REED.....	09/08/84	REIMB TO ADMIN ASST FOR POSTAGE OFFICIAL BUSINESS.....	7.00
09-27	426820028	UNITED AIR LINES.....	07/23/84-04/07/27/84	REIMB TO DISTRICT STAFFER ATTENDING CONFERENCE SEMINAR IN DC LODGING, MEALS/TIPS AND PHONE.....	339.42
09-27	426831001	COMMONWEALTH EDISON.....	09/07/84-09/11/84	REIMB TO AIRLINE FOR R/T AIRFARE REP PORTER DC TO CHIC TO DC.....	436.00
09-27	426831002	MARK STEVEN KIRK.....	08/03/84-09/04/84	DISTRICT OFFICE-UTILITY BILL.....	114.06
09-27	426831003	NANCY KOHN.....	09/06/84-09/11/84	REIMB TO STAFFER P/T AIRFARE TO DISTRICT WASH/CHICAGO/WASH.....	150.00
09-27	426831004	UTILITY STATIONERS.....	09/12/84	REIMB TO STAFFER FOR PARKING WHILE ATTENDING CONFERENCE.....	7.00
09-28	426835001	C & P TELEPHONE.....	08/01/84	SUPPLIES FOR DISTRICT OFFICE SEALING TAPE, PENS.....	16.75
09-28	4268350011	Do.....	08/30/84	BILLING FOR SERVICES.....	12.00
09-28	4268350012	CHARLES FITZGERALD.....	08/30/84	BILLING FOR SERVICES.....	40.01
09-28	4268350013	PRENTICE-HALL, INC.....	09/07/84-09/11/84	STAFF REIMB FOR TRAVEL, 400 MI @ 24/MI, TOLLS.....	97.60
09-28	4268350014	UTILITY STATIONERS.....	08/30/84	BILLING FOR SUPPLIES, SEALING TAPE, FLAIR PENS.....	22.88
09-28	426933005	HOUSE RECORDING STUDIO.....	09/07/84	OFFICIAL RECORDING SERVICES.....	16.74
09-28	427070022	ILLINOIS BELL TELEPHONE COMPANY.....	08/01/84-08/31/84	AT&T COMMUNICATIONS.....	9.00
09-28	427070022	Do.....	08/25/84	AT&T INFORMATION SYSTEMS.....	21.07
09-28	427070021	Do.....	08/25/84	MONTHLY BILLING.....	55.27
09-28	427070017	Do.....	08/25/84	AT&T COMMUNICATIONS.....	83.14
09-28	427070016	Do.....	08/25/84-09/24/84	AT&T INFORMATION SYSTEMS.....	1.03
09-28	427070015	Do.....	08/25/84-09/24/84	MONTHLY BILLING.....	28.81
09-28	427070020	Do.....	08/25/84-09/24/84	AT&T COMMUNICATIONS.....	91.90
09-28	427070019	Do.....	08/28/84-09/27/84	AT&T INFORMATION SYSTEMS.....	20.37
09-28	427070018	Do.....	08/28/84-09/27/84	MONTHLY BILLING.....	186.25
09-28	427070018	NATIONAL NEWS AGENCY.....	08/28/84-09/27/84	BILLING FOR NEWSPAPER SUBSCRIPTION.....	236.31
09-28	427070024	JOHN EDWARD PORTER.....	10/01/84-12/31/84	MEMBER REIMBURSEMENT FOR CONSTITUENT LUNCHEON.....	22.25
09-30	4272900328	(EQUIPMENT ALLOWANCE CHARGED).....	09/18/84	REFUND DUE TO OVERPAYMENT.....	1,862.36
09-30	4275810010	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84	EXPENSES DUE TO OVERPAYMENT.....	1,862.36
09-30	4275810010	Do.....	09/01/84-09/30/84	MEMBER REIMBURSEMENT FOR CONSTITUENT LUNCHEON.....	356.94
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS.....					403.00
MEMBERS CLERK HIRE.....					83,783.31
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					44,022.43
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					(27.95)
TOTAL					128,180.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-28	4214970006	PIONEER PRESS INC.....	10/13/82-10/13/83	REFUND DUE TO OVERPAYMENT.....	(27.95)
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					(27.95)
TOTAL					128,180.79
OFFICE OF THE HON. MELVIN PRICE					
SALARIES					
ALLEN, DEBORAH LONGHI.....					9,100.61
BOYD, LAMOURIA.....					3,664.81
CORNWELL, TERRI LYNN.....					1,500.00
STAFF ASSISTANT.....					
STAFF ASSISTANT.....					
SHARED EMPLOYEE.....					

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. MELVIN PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
07-05	4181530014	C & P TELEPHONE	07/01/84-09/30/84	STAFF ASSISTANT	7,320.24	
07-16	4195380018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31	
07-16	4195520023	Do	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,860.00	
07-17	4194240022	GSA, OAD, FINANCE DIVISION	07/01/84-09/30/84	STAFF ASSISTANT	4,590.42	
07-18	4194300028	Do	08/01/84-09/30/84	STAFF ASSISTANT	2,500.00	
07-18	4194300029	Do	07/01/84-09/30/84	STAFF ASSISTANT	6,586.74	
07-18	4194300027	Do	07/01/84-09/30/84	SECRETARY-STENOGRAPHER	10,439.89	
07-20	4201420008	STORM DIRECTORY CO.	07/01/84-09/30/84	STAFF ASSISTANT	3,575.01	
07-20	4201420007	WILLIAM K HART	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,860.00	
07-30	4207460020	WILLIAM K HART	07/01/84-09/30/84	STAFF ASSISTANT	4,774.09	
07-31	4213900428	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-09/30/84	SHARED EMPLOYEE	6,000.00	
07-31	4214820011	(STATIONARY ALLOWANCE CHARGED)				
08-03	4208470006	MELVIN PRICE	07/23/84-07/23/84	LONG DISTANCE TELEPHONE SERVICE	7.83	
08-03	4209620023	DAVID R BARNAGE	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	138.80	
08-12	4227270022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	223.41	
08-12	4223560001	Do	06/22/84	WASHINGTON TELEPHONE	384.12	
08-16	4226770018	GSA, OAD, FINANCE DIVISION	07/03/84-07/04/84	OVERNIGHT LODGING IN DISTRICT	31.50	
08-16	4229550024	GENERAL SERVICES ADMINISTRATION	07/03/84-07/04/84	AIRPORT PARKING	12.00	
08-31	4244900430	(EQUIPMENT ALLOWANCE CHARGED)	07/03/84-07/04/84	R/T AIRFARE FROM WASHINGTON TO ST LOUIS	250.00	
08-31	4248430011	(STATIONARY ALLOWANCE CHARGED)	07/03/84-07/04/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (ST. LOUIS)	380.00	
09-06	4241240028	C & P TELEPHONE	07/09/84	DISTRICT DIRECTORY	250.00	
09-12	4255400020	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (ST. LOUIS)	94.70	
09-26	4270490002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/23/84-07/23/84	AIRFARE FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	1,445.03	
09-26	4270540019	Do	07/23/84-07/23/84	FLAG CERTIFICATES	155.64	
09-30	4272900424	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	380.00	
			06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	20.00	
			07/22/84	DISTRICT OFFICE TELEPHONE	231.94	
			08/01/84-08/31/84	RENT EAST ST LOUIS IL 00000	138.03	
			08/01/84-08/31/84	LONG DISTANCE TELEPHONE	349.07	
			07/01/84-07/31/84	LONG DISTANCE TELEPHONE	1,038.00	
			08/22/84	LONG DISTANCE TELEPHONE	1,407.87	
			07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	732.76	
			07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	25.11	
			09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	326.64	
				LOCAL EQUIPMENT CHARGE	231.95	
					153.21	
					1,402.82	

OFFICE OF THE HON. JOEL PRITCHARD

SALARIES

07-05	4185410009	C & P TELEPHONE	07/01/84-09/30/84
07-05	4185410008	Do	07/01/84-07/31/84
07-05	4185410007	Do	08/01/84-09/12/84
07-05	4185410006	Do	07/01/84-09/30/84
07-05	4185410005	JOEL PRITCHARD	07/01/84-09/30/84
07-05	4185410011	WESTERN UNION DATA SERVICES	07/01/84-09/30/84
07-05	4185410010	Do	06/01/84
07-09	4188370019	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84
07-16	4195380019	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84
07-16	4195320024	Do	05/01/84-05/31/84
07-18	4194840016	GEORGE S. WEIGEL	06/15/84-06/26/84
07-20	4194840015	WESTERN UNION DATA SERVICES	06/01/84-06/30/84
07-20	4201400018	C & P TELEPHONE	06/01/84-06/30/84
07-20	4201400017	Do	06/01/84-06/30/84
07-20	4201400019	GSA, OAD, FINANCE DIVISION	07/22/84
07-20	4201400015	THE BROOKINGS INSTITUTE	07/16/84
07-20	4201400016	WESTERN UNION DATA SERVICES	06/01/84-06/30/84

EXPENSES

07-05	4185410009	C & P TELEPHONE	05/01/84-05/30/84
07-05	4185410008	Do	05/01/84-05/30/84
07-05	4185410007	Do	05/01/84-05/31/84
07-05	4185410006	Do	05/01/84-05/31/84
07-05	4185410012	JOEL PRITCHARD	06/07/84-06/11/84
07-05	4185410011	WESTERN UNION DATA SERVICES	06/01/84
07-05	4185410010	Do	06/01/84
07-09	4188370019	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84
07-16	4195380019	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84
07-16	4195320024	Do	05/01/84-05/31/84
07-18	4194840016	GEORGE S. WEIGEL	06/15/84-06/26/84
07-20	4194840015	WESTERN UNION DATA SERVICES	06/01/84-06/30/84
07-20	4201400018	C & P TELEPHONE	06/01/84-06/30/84
07-20	4201400017	Do	06/01/84-06/30/84
07-20	4201400019	GSA, OAD, FINANCE DIVISION	07/22/84
07-20	4201400015	THE BROOKINGS INSTITUTE	07/16/84
07-20	4201400016	WESTERN UNION DATA SERVICES	06/01/84-06/30/84

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

CASEWORKER	7,963.99
LBI CONGRESSIONAL INTERN	930.00
D.C. INTERN	1,166.65
SHARED EMPLOYEE	2,116.67
CASEWORKER	4,472.33
SHARED EMPLOYEE	100.00
LEGISLATIVE ASSISTANT	9,168.26
EXECUTIVE SECRETARY	12,049.85
CASE WORKER	920.84
D.C. INTERN	666.67
LEGISLATIVE ASSISTANT	8,902.68
STAFF ASSISTANT	1,000.00
STAFF ASSISTANT	5,068.32
STAFF ASSISTANT	1,833.33
DISTRICT OFFICE MANAGER	12,215.17
PART-TIME EMPLOYEE	1,200.00
STAFF ASSISTANT	1,000.00
PART-TIME EMPLOYEE	600.00
ADMINISTRATIVE ASSISTANT	16,733.31
RECEPTIONIST	6,644.60
PART-TIME EMPLOYEE	666.67
STAFF ASSISTANT	650.00
STAFF ASSISTANT	600.00
PHONE EQUIPMENT FOR MONTH OF MAY	60.76
PHONE SERVICE FOR MONTH OF MAY	58.20
AT&T COMMUNICATIONS TOLL CHARGES FOR MONTH OF MAY	101.56
C&P TELEPHONE COMPANY TOLL CHARGES FOR MONTH OF MAY	29.06
CAR RENTAL EXPENSES WHILE IN SEATTLE	71.93
COMPUTER TERMINAL SERVICE FOR SEATTLE OFFICE	69.00
TERMINAL COMPUTER FOR MONTH OF MAY IN DC OFFICE	54.00
WASHINGTON POST DAILY ONLY FOR PERIOD	19.60
LOCAL EQUIPMENT CHARGES	133.37
LOCAL TELEPHONE SERVICE	112.38
ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	419.00
COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF JUNE	69.00
COMPUTER - C&P TELEPHONE FOR MONTH OF JUNE	11.66
EQUIPMENT - AT&T INFORMATION SYSTEMS	40.01
DISTRICT TELEPHONE FOR MONTH OF JUNE	491.72
1 COPY OF RWLN: ECONOMIC CHOICES 1984 & 1 COPY OF KAUFMAN: THE 1985 DEFENSE BUDGET	17.90
COMPUTER TERMINAL FOR DC OFFICE FOR MONTH OF JUNE	54.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4207270016	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE CALLS FOR THE MONTH AT&T COMMUNICATIONS	164.60	
07-30	4207270015	Do	06/01/84-06/30/84	C&P TELEPHONE CHARGES FOR THE MONTH	2.06	
07-30	4207270013	Do	06/01/84-06/30/84	C&P TELEPHONE SERVICE FOR MONTH OF JUNE FOR HOUSE WEDNESDAY GROUP	61.61	
07-30	4207270012	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS FOR HOUSE WEDNESDAY GROUP	60.38	
07-30	4207270011	JOEL PRITCHARD	05/27/84-05/28/84	C&P RENTAL WHILE IN SEATTLE	49.11	
07-31	4209310004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/25/84-12/31/84	SPECIAL ASSESSMENT FOR ADMIN SUPPORT OF THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	5,000.00	
07-31	4209310005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	07/25/84-12/31/84	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE EXPENSES OF THE CONFERENCE	5,000.00	
07-31	4213900086	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,318.39	
07-31	4214640030	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		18.85	
07-31	4214240032	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		170.81	
08-07	4214700018	CONGRESSIONAL QUARTERLY INC	08/19/84-08/18/85		228.00	
08-07	4214700017	WESTERN UNION	06/27/84	ONE YEAR SUBSCRIPTION	26.20	
08-08	4216810017	JOEL PRITCHARD	04/01/84-06/30/84	TWO TELEGRAMS	16.50	
08-08	4216810016	Do	06/01/84-06/01/85	REIMBURSE JOEL PRITCHARD FOR SEATTLE TIMES SUBSCRIPTION FOR APRIL, MAY, JUNE	15.00	
08-08	4216810015	Do	06/08/84	REIMBURSE JOEL PRITCHARD FOR SUBSCRIPTION TO PACIFIC NORTHWEST	30.75	
08-08	4216810014	Do	08/01/84-01/30/85	REIMBURSE JOEL PRITCHARD FOR 3 MONTHS CHARGE FOR REVERSE DIRECTORY	10.00	
08-12	4220500014	JOEL PRITCHARD	07/25/84-06/30/84	CLIPPING SERVICE FOR APRIL, MAY, JUNE	126.72	
08-12	4220500015	THE WASHINGTON POST	07/25/84-12/31/84	R/T AIRLINE TICKET TO SEATTLE, WA	444.00	
08-12	4222720023	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/84-06/30/84	WASHINGTON POST DELIVERED TO OFFICE FIVE DAYS PER WEEK	62.40	
08-12	4223560002	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	119.20	
08-13	4221720026	Do	08/02/84	LOCAL TELEPHONE SERVICE	132.60	
08-13	4221720027	Do	08/02/84	SPECIAL ASSESSMENT TO SUPPORT ADMIN COSTS OF CAUCUS	3,000.00	
08-16	4225920025	CONGRESSIONAL ARTS CAUCUS	07/01/84-07/31/84	SPECIAL ASSESSMENT TO SUPPORT ADMIN PAYROLL COSTS	3,000.00	
08-21	4233200027	C & P TELEPHONE	07/01/84-09/30/84	RENT SEATTLE WA 0000	6,466.00	
08-21	4233200026	Do	07/01/84-07/31/84	SERVICE FOR SEATTLE OFFICE	11.66	
08-21	4233200025	Do	08/08/84-08/08/85	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	2,500.00	
08-21	4233200028	WESTERN UNION	07/01/84-07/31/84	INTERNATIONAL TELEGRAM	69.24	
08-21	4233200029	WESTERN UNION DATA SERVICES	08/01/84-08/31/84	COMPUTER TERMINAL FOR SEATTLE OFFICE	59.00	
08-21	4233200024	Do	08/01/84-08/31/84	TERMINAL COMPUTER FOR DC OFFICE	54.00	
08-29	4237700019	Do	08/22/84	DISTRICT TELEPHONE FOR THE MONTH OF JULY	469.77	
08-31	4244900084	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84		1,318.39	
08-31	4244900083	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		22.00	
08-31	4248430033	(STATIONERY ALLOWANCE CHARGED)	08/17/84-08/27/84	TRANSPORTATION BUS AND CAB	143.36	
09-12	4254220024	RUSSELL HOKANSON	07/01/84-07/31/84	C&P LONG DISTANCES TELEPHONE SERVICE	124.49	
09-13	4254240022	C & P TELEPHONE	08/17/84-07/31/84	C&P TOLL CHARGES	1.46	
09-13	4254240021	Do	08/17/84-08/27/84	RT AIRLINE TICKET DC TO SEATTLE TO DC	296.00	
09-13	4254240020	RUSSELL HOKANSON	08/02/84-08/05/84	C&P RENTAL WHILE IN SEATTLE	129.33	
09-13	4254240019	JOEL PRITCHARD	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR OFFICE	62.40	
09-13	4254240020	THE WASHINGTON POST	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS FOR MONTH OF JULY	214.64	
09-14	4256680007	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP FOR JULY	61.62	
09-14	4256680008	Do	08/02/84-09/04/84	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	498.00	
09-14	4256680005	JOEL PRITCHARD	08/01/84-08/31/84	WESTERN UNION CHARGES FOR AUGUST	92.38	
09-26	4270490025	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	119.21	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL PRITCHARD—Con.

09-26	4270540020	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	149.36
09-27	4268410030	C & P TELEPHONE	08/01/84-08/30/84	C&P TELEPHONE SERVICE FOR MONTH	12.00
09-27	4268410028	Do	08/01/84-08/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MONTH	40.01
09-27	4268410025	GSA, OAD, FINANCE DIVISION	09/22/84	TELEPHONE CHARGES FOR MONTH OF AUG/SEPT	469.77
09-27	4268410027	WESTERN UNION DATA SERVICES	09/01/84-09/30/84	COMPUTER TERMINAL FOR SEATTLE, WA OFFICE	69.00
09-27	4268410026	Do	09/01/84-09/30/84	COMPUTER TERMINAL FOR DC OFFICE	54.00
09-28	4269630006	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	7.00
09-30	4272900083	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,298.60
09-30	4275810011	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		827.77

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
95,729.35

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

36,520.80
133,180.15

OFFICE OF THE HON. CARL D PURSELL

SALARIES

ABRAHAMSON, JEFFERY A	07/05/84-09/30/84	STAFF ASSISTANT	4,250.01
BERRY, LAURA E	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,124.99
COLLINS, JAMES MURPHY	07/01/84-09/30/84	SPECIAL ASSISTANT	8,750.01
CONRAD, C JUDITH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,375.00
GIARMO, CONSTANCE G	07/01/84-09/30/84	CONSTITUENT SERVICES REP	6,500.01
GRIFFIN, MARTIN J	07/01/84-09/30/84	CONSTITUENT SERVICES REP	4,250.01
HUGHES, CYNTHIA H	07/01/84-09/30/84	DISTRICT COORDINATOR	8,825.01
JOHNSON, JEANE A	07/01/84-09/30/84	CONSTITUENT SERVICES REP	4,250.01
JOHNSON, PAMELA WRIGHT	07/01/84-09/30/84	STAFF ASSISTANT	4,250.01
JURGE, JOHN IRWIN	07/11/84-07/31/84	LBJ CONGRESSIONAL INTERN	620.00
KENNEY, CRANE H	07/01/84-07/10/84	LBJ CONGRESSIONAL INTERN	310.00
KERANS, WILLIAM S	07/01/84-09/30/84	PRESS SECRETARY	10,250.01
LAUTZENHEISER, KENNETH E	07/01/84-09/30/84	FIELD REPRESENTATIVE	6,999.99
MCBRIDE, WILLIAM R	07/01/84-09/30/84	EXECUTIVE ASSISTANT	300.00
RADTKE, DENISE O	07/01/84-09/30/84	FIELD REPRESENTATIVE	6,125.01
SKREL, SYLVIA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,000.01
VAN DER MEID, THEODORE J	07/01/84-09/30/84	SHARED EMPLOYEE	750.00
WEBBER, ROBERT J, JR	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	300.00
WILLIAMS, DIANE M	07/01/84-09/30/84	APPOINTMENTS SECRETARY	6,249.99

EXPENSES

4177540022	WILLIAM KERANS	05/17/84-05/31/84	REIMB FOR MILEAGE - ANN ARBOR, MI TO WASHINGTON, DC AND RETURN - 1138 MILES @ .20 PER MILE	227.60
4177540021	THE LETTER SETTER	05/31/84	PREPARATION OF MAILING LABELS	2,321.46
4180720007	AMOCO OIL CO	05/09/84-05/29/84	GASOLINE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	133.83
4180720006	AT&T INFORMATION SYSTEMS	05/18/84	TELEPHONE INSTALLATION CHARGE	82.00
4180720009	C & P TELEPHONE	05/01/84-05/31/84	AT&T CHARGES	137.71
4180720008	Do	05/01/84-05/31/84	C&P TOLL CHARGES	9.40
4184600036	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	12.00
4188310014	THOMAS J LANKFORD	06/01/84	PRINT POSTER-2/C-T/S	194.00
4188310015	Do	06/04/84	PRINT N/L-2/C NEWSLETTER	588.00
4188310016	Do	06/06/84	XEROX FORM	8.05
4188310017	Do	06/06/84	LABELS ON N/L	82.00
4188310018	Do	06/08/84-06/13/84	XEROX 2ND THOUGHTS-PRINT ARTICLE-PASTUP-PRINT RECORD-PASTE-UP	142.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL D PURSELL—Con.						
07-09	4191520020	LIBRARY OF CONGRESS	06/06/84	PHOTO DUPLICATION FOR NEWSLETTER PURPOSES.	15.00	
07-09	4191520021	Do	06/15/84	PHOTOS FOR NEWSLETTER PURPOSES.	74.00	
07-09	4191520024	MICHIGAN BELL TELEPHONE CO.	05/25/84-06/24/84	AT&T INFORMATION - PLYMOUTH DISTRICT OFFICE - MICH BELL	80.05	
07-09	4191520023	Do	05/25/84-06/24/84	WAYS SERVICE - JACKSON OFFICE	84.15	
07-09	4191520022	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS - ANN ARBOR DISTRICT OFFICE	55.75	
07-09	4191520027	Do	06/04/84-07/03/84	AT&T INFORMATION SYSTEMS - ANN ARBOR DISTRICT OFFICE	5.46	
07-09	4191520026	Do	06/04/84-07/03/84	TELEPHONE SERVICE - ANN ARBOR DISTRICT OFFICE - MICH BELL	98.65	
07-09	4191520025	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	105.72	
07-16	4195380020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	157.46	
07-16	4195520020	Do	03/06/84	CQ BINDERS	104.66	
07-17	4191470025	CONGRESSIONAL QUARTERLY INC.	03/01/84-05/31/84	UTILITY CHARGES ANN ARBOR DISTRICT OFFICE	29.95	
07-17	4191470024	EISENHOWER PARKWAY ASSOC.	06/22/84	FTS SERVICE JACKSON OFFICE	332.92	
07-17	4191470023	GSA, DAD, FINANCE DIVISION	06/22/84	FTS SERVICE PLYMOUTH OFFICE	36.29	
07-17	4191470022	Do	06/22/84	FTS SERVICE ANN ARBOR OFFICE	73.08	
07-17	4191470021	Do	06/22/84	UTILITY CHARGES JACKSON DISTRICT OFFICE	78.66	
07-17	4191650001	CONSUMERS POWER COMPANY	05/24/84-06/25/84	LEASE CAR PAYMENT	86.17	
07-17	4191650002	FORD MOTOR CREDIT CO.	07/05/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	425.91	
07-17	4191650004	NORTHWEST ORIENT AIRLINES	06/14/84-06/19/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	196.00	
07-17	4191650005	Do	06/22/84-06/26/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	196.00	
07-17	4191650003	Do	06/29/84-07/02/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	196.00	
07-18	4194330032	JUDITH CONLON	06/02/84-06/30/84	CLEANING SERVICE FOR PLYMOUTH OFFICE	45.00	
07-18	4194330031	MICHIGAN BELL TELEPHONE CO.	06/22/84-07/21/84	AT&T COMM	2.73	
07-18	4194330030	Do	06/22/84-07/21/84	AT&T INFO	30.86	
07-18	4194330029	Do	06/22/84-07/21/84	PHONE SERVICE LIVONIA DISTRICT OFFICE, MICH BELL	25.03	
07-18	4194330028	Do	06/25/84-07/24/84	AT&T COMM	6.80	
07-18	4194330025	Do	06/25/84-07/24/84	AT&T COMM	11.40	
07-18	4194330022	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS	1.51	
07-18	4194330027	Do	06/25/84-07/24/84	AT&T INFO	2.42	
07-18	4194330024	Do	06/25/84-07/24/84	AT&T INFO SYSTEMS	80.05	
07-18	4194330026	Do	06/25/84-07/24/84	PHONE SVCS JACKSON DISTRICT OFFICE, MICH BELL	54.76	
07-18	4194330023	Do	06/25/84-07/24/84	PHONE SERVICE PLYMOUTH DISTRICT OFFICE-MICH BELL	40.07	
07-18	4194330020	Do	06/25/84-07/24/84	PHONE SERVICE PLYMOUTH DISTRICT OFFICE, MICH BELL	92.85	
07-18	4194840020	WILLIAM R MCBRIDE	06/27/84	REIMBURSE FOR HOTEL LODGING	109.14	
07-18	4194840019	Do	07/02/84	CAR RENTAL	39.47	
07-18	4194840018	Do	07/02/84	MEAL WITH CONSTITUENTS	29.00	
07-18	4194840017	Do	07/02/84-07/02/84	AIR TRAVEL WASHINGTON DETROIT AND RETURN	196.00	
07-18	4194840021	CHELSEA STANDARD	07/06/84-07/08/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN AND DETROIT TO PELLSTON	275.00	
07-19	4198280021	JAMES H COLLINS	07/01/84-06/30/85	SUBSCRIPTION - 1 YR FOR ANN ARBOR OFFICE	10.00	
07-19	4198280019	EXPONENT	06/05/84	REIMB FOR MILEAGE - 1047 MILES @ .20 PER MILE	209.40	
07-19	4198280017	MARTIN J GRIFFIN	07/05/84-07/04/85	SUBSCRIPTION - 1 YR FOR JACKSON OFFICE	12.00	
07-19	4198280023	HILLSDALE COUNTY IDC	04/02/84-06/21/84	REIMB FOR EXPENSES - SOAP AND TOILET TISSUE	63.52	
07-19	4198280022	HILLSDALE DAILY NEWS	05/25/84	LEGISLATIVE BREAKFAST FOR CONGRESSMAN	8.00	
07-19			07/05/84-07/04/85	SUBSCRIPTION - 1 YEAR FOR JACKSON OFFICE	70.00	

07-19	4198280014	JEANE A JOHNSON	06/18/84-06/21/84	REIMB FOR MILEAGE - 190 MILES @ .20 PER MILE	38.00
07-19	4198280016	WILLIAM KERANS	05/28/84-09/30/84	REIMB FOR NEWSPAPER (DETROIT NEWS)	28.70
07-19	4198280018	DENISE RADTKE	04/24/84-06/11/84	REIMB FOR EXPENSES - ENVELOPES AND COPIES	79.50
07-19	4198280020	THE DEXTER LEADER	07/01/84-06/30/85	SUBSCRIPTION - 1 YR FOR ANN ARBOR OFFICE	10.00
07-19	4199540017	PRECISION PHOTOGRAPHS	06/20/84	PHOTOS OF CONGRESSMAN	93.55
07-19	4199540018	WESTERN UNION	06/14/84	TELEGRAMS	126.05
07-23	4202630017	POSTMASTER	06/13/84	EXPRESS MAIL	9.35
07-23	4202630015	Do	06/14/84	EXPRESS MAIL	10.35
07-23	4202630016	Do	06/29/84	2000 20 CEN STAMPS	400.00
07-30	4208890486	BENNETT ESTATE PROPERTIES	07/01/84-07/30/84	RENT 134 N MAIN ST SUITE 2A/2B	390.00
07-30	4208890487	EISENHOWER PARKWAY ASSOCIATES	07/01/84-07/30/84	RENT 361 W EISENHOWER PARKWAY	390.00
07-30	4208890488	KARL O. SCHELLING	07/01/84-07/30/84	RENT 111 N. WEST AVE	230.00
07-31	4213900108	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	REORDER ACADEMY POSTER - 2/C	1,660.79
07-31	4214820012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	XEROX BILL	683.59
08-08	4216650017	THOMAS J LANKFORD	07/09/84	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	173.00
08-09	4219280020	Do	06/25/84	C&P TOLL CHARGES	12.85
08-09	4219430016	AMOCO OIL CO	05/04/84-06/22/84	AT&T TOLL CHARGES	92.75
08-09	4219430023	C & P TELEPHONE	06/01/84-06/30/84	LEASE CAR PAYMENT	6.07
08-09	4219430022	Do	06/01/84-06/30/84	MEALS WITH CONSTITUENTS	103.53
08-09	4219430021	FORD MOTOR CREDIT CO	08/05/84	WATS SERVICE - JACKSON DISTRICT OFFICE	425.91
08-09	4219430015	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/84-06/29/84	AT&T COMM	107.75
08-09	4219430017	MICHIGAN BELL TELEPHONE CO	07/01/84	AT&T INFO	119.72
08-09	4219430020	Do	07/04/84-08/03/84	PHONE SERVICE - ANN ARBOR DISTRICT OFFICE - MICHIGAN BELL	18.88
08-09	4219430019	Do	07/04/84-08/03/84	REIMB FOR POSTAGE	106.14
08-09	4219430018	Do	07/04/84-08/03/84	REIMB FOR MILEAGE - 249 MILES @ .20 PER MILE	106.94
08-12	4220550020	JEANE A JOHNSON	07/27/84	REIMB FOR MILEAGE - 249 MILES @ .20 PER MILE	2.58
08-12	4220550017	Do	05/01/84-05/23/84	TAXI FARE DULLES AIRPORT TO WASHINGTON	92.00
08-12	4220550019	NORTHWEST ORIENT AIRLINES	07/10/84-07/19/84	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN (FOR MEMBER)	49.80
08-12	4220550018	Do	07/27/84	COMPUTER NAME INPUT	30.00
08-12	4221210031	ARBOR MITCHELL COFFEE	07/11/84	COFFEE ANN ARBOR OFFICE	193.00
08-12	4221210027	COFFEE-MAN, INC	07/12/84	COFFEE WASHINGTON OFFICE	235.56
08-12	4221210012	CONSUMERS POWER COMPANY	06/25/84-07/25/84	UTILITIES FOR JACKSON OFFICE	56.60
08-12	4221210013	GENERAL DRAFTING COMPANY	07/26/84	WASHINGTON MAPS FOR CONST VISITORS	107.59
08-12	4221210010	GSA, OAD, FINANCE DIVISION	07/22/84	JACKSON OFFICE	87.00
08-12	4221210009	Do	07/22/84	ANN ARBOR OFFICE	43.12
08-12	4221210008	Do	07/22/84	PLYMOUTH OFFICE	73.38
08-12	4221210005	JACKSON CITIZEN PATRIOT	08/19/84-08/19/85	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	75.36
08-12	4221210004	THE CLINTON LOCAL	06/30/84-06/30/85	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	120.00
08-12	4221210003	THE DAILY TELEGRAM	08/02/84-08/02/85	ONE YEAR SUBSCRIPTION FOR JACKSON OFFICE	7.50
08-12	4221210002	THE DETROIT NEWS	08/20/84-02/17/85	SIX MONTHS SUBSCRIPTION FOR PLYMOUTH OFFICE	95.00
08-12	4221210011	THE WALL STREET JOURNAL	09/19/84-09/19/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.90
08-12	4221210011	U.S. NEWS & WORLD REPORT	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	101.00
08-12	4222720024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	36.00
08-12	4223560003	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	110.63
08-13	4221340019	THOMAS J LANKFORD	07/13/84	XEROX PASSPORT SHEET	156.79
08-13	4221340020	Do	07/13/84	XEROX INFO SHEET PRINT FORM	7.25
08-13	4221880019	C JUDITH CONRAD	07/18/84	REIMB FOR PARKING - OFFICIAL BUSINESS	42.10
08-13	4221880024	EISENHOWER PARKWAY ASSOC	05/31/84-09/30/84	UTILITY CHARGES FOR ANN ARBOR DISTRICT OFFICE	6.00
08-13	4221880023	MICHIGAN BELL TELEPHONE CO	07/25/84-08/24/84	PHONE CHARGES FOR JACKSON DISTRICT OFFICE - AT&T COMMUNICATIONS	182.99
08-13	4221880022	Do	07/25/84-08/24/84	PHONE CHARGES FOR JACKSON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	1.36
08-13	4221880021	Do	07/25/84-08/24/84	PHONE CHARGES FOR JACKSON DISTRICT OFFICE - MICH BELL	80.05
08-13	4221880025	MICHIGAN MEDIA	04/29/84	PRODUCTION OF AUDIO RECORDING	54.76
08-13	4221880020	NORTHWEST ORIENT AIRLINES	08/02/84-08/07/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	283.10
08-13	4221880022	Do	08/02/84-08/07/84	Do	193.00
08-21	4230340022	WILLIAM R MCBRIDE	08/08/84	LUNCH EXPENSE WITH CONSTITUENTS IN CONNECTION WITH OFFICIAL BUSINESS	54.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL D PURSELL—Con.						
08-21	4230340021	Do	08/08/84	TAXI FARE TO & FROM CHICAGO AIRPORT	15.35	
08-21	4230340020	Do	08/08/84	AIR TRAVEL WASHINGTON TO CHICAGO & RTN	260.00	
08-21	4230340023	Do	08/09/84	LUNCH EXPENSE WITH CONSTITUENTS IN CONNECTION WITH OFFICIAL BUSINESS	9.97	
08-21	4230340024	Do	07/01/84-06/30/85	SUBSCRIPTION MEDIA DIRECTORY	62.40	
08-28	4236550011	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/84-07/26/84	MEALS WITH CONSTITUENTS	11.80	
08-28	4236550012	TODD/ALLAN PRINTING	08/06/84	CONSTITUT VISITOR BROCHURES	304.00	
08-29	4236430021	AMOCO OIL CO	06/30/84-07/30/84	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	254.30	
08-29	4236430020	IVORY PHOTO	07/03/84-07/26/84	PHOTO DEVELOPING CHARGES	68.50	
08-29	4236430019	WILLIAM KEBANS	08/08/84	REMB FOR DETROIT NEWS	7.00	
08-29	4236430018	Do	08/10/84	EXPRESS MAIL	9.35	
08-29	4236430017	MICHIGAN BELL TELEPHONE CO.	07/22/84-08/21/84	AT&T INFO SVCS	30.36	
08-29	4236430016	Do	07/22/84-08/21/84	MI BELL SVCS	13.39	
08-29	4236430012	Do	07/23/84-08/24/84	AT&T INFO SVCS	45.52	
08-29	4236430030	Do	07/23/84-08/24/84	MI BELL SVCS	43.53	
08-29	4236430015	Do	07/25/84-08/24/84	AT&T COMM.	6.08	
08-29	4236430014	Do	07/25/84-08/24/84	AT&T INFO SVCS	80.05	
08-29	4236430013	Do	07/25/84-08/24/84	MI BELL SVCS	78.82	
08-29	4236430010	Do	08/01/84-08/31/84	MI BELL SVCS	169.46	
08-29	4236430009	NORTHWEST ORIENT AIRLINES	08/09/84	AIRFARE FOR CONGRESSMAN ONE-WAY DC TO DETROIT	95.00	
08-29	4237640027	ARBOR MITCHELL COFFEE	08/09/84	COFFEE FOR ANN ARBOR OFFICE	13.00	
08-29	4237640030	JAMES W COLLINS	07/10/84-07/24/84	REIMBURSEMENT FOR MILEAGE	125.00	
08-29	4237640029	MARTIN J GRIFFIN	07/02/84-07/31/84	REIMBURSEMENT FOR EXPENSES CLEANER GLUE, MEMO PADS	110.85	
08-29	4237640026	JUDITH CONLON	07/14/84-07/28/84	CLEANING PLYMOUTH OFFICE	30.00	
08-29	4237640028	DENISE RADTKE	07/30/84	REIMBURSEMENT FOR LUNCH EXP	31.16	
08-29	4240890486	BENNETT ESTATE PROPERTIES	08/01/84-08/30/84	RENT 134 N MAIN ST SUITE 2A/2B	390.00	
08-29	4240890487	EISENHOWER PARKWAY ASSOCIATES	08/01/84-08/30/84	RENT 361 W. EISENHOWER PARKWAY	930.00	
08-29	4240890488	KARL O. SCHELLING	08/01/84-08/30/84	RENT 111 N. WEST AVE	230.00	
08-31	4244900107	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,683.37	
08-31	4248430012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,043.34	
08-31	4248700003	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		2.60	
09-06	4241230016	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	149.26	
09-06	4241230015	Do	07/01/84-07/31/84	C&P TOLL CHARGES	8.39	
09-06	4241230013	MICHIGAN BELL TELEPHONE CO.	07/01/84-07/31/84	AT&T COMMUNICATIONS	15.45	
09-06	4241230012	Do	08/04/84-09/03/84	AT&T INFO SVCS	104.49	
09-06	4241230011	Do	08/04/84-09/03/84	MICH BELL	100.79	
09-06	4241230032	NATIONAL JOURNAL	08/02/84-08/25/85	ONE YEAR SUBSCRIPTION	494.00	
09-06	4241230010	PRECISION PHOTOGRAPHS	08/06/84	PICTURES FOR NEWSLETTER	21.00	
09-07	4250510019	LAURA E. BERRY	08/17/84-08/22/84	CAR RENTAL CHARGE	160.02	
09-07	4250510018	Do	08/18/84	XEROX CHARGES	9.47	
09-07	4250510017	Do	08/19/84-08/22/84	GASOLINE CHARGES	28.02	
09-07	4250510016	CONSUMERS POWER COMPANY	07/25/84-08/23/84	UTILITY CHARGES - JACKSON DISTRICT OFFICE	111.99	
09-07	4250510015	FORD MOTOR CREDIT CO.	09/05/84	LEASE CAR PAYMENT	425.91	
09-17	4257640016	POSTMASTER	08/06/84	EXPRESSMAIL	11.00	
09-17	4257640015	Do	08/27/84	EXPRESS MAIL ENVELOPE	9.35	

09.25	4263470012	C JUDITH CONRAD	09/12/84	REIMB FOR PARKING	5.00
09.25	4263470011	Do	09/12/84	PHOTO CHARGES	11.17
09.25	4263470008	CARL D PUSSELL	09/20/84	LOCAL TRAVEL	35.40
09.25	4263470010	SILVIA SRELL	09/28/84	AIR TRAVEL WASHINGTON TO CLEVELAND TO DETROIT TO WASHINGTON	173.00
09.25	4263470009	Do	09/01/84	LODGING	48.76
09.25	4269890487	BENNETT ESTATE PROPERTIES	09/01/84-09/30/84	RENT 131 N MAIN ST SUITE 2A/2B	390.00
09.25	4269890488	EISENHOWER PARKWAY ASSOCIATES	09/01/84-09/30/84	RENT 361 N EISENHOWER PARKWAY	930.00
09.25	4269890489	KARL O SCHELLING	09/01/84-09/30/84	RENT 311 N WEST AVE	230.00
09.25	4270490026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	110.64
09.25	4270540021	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	171.63
09.27	4268310005	JEFFERY A. ABRAHAMSON	09/08/84	REIMB FOR CHS ADVANCE SEMINAR	60.00
09.27	4268310008	ANOCO OIL CO.	09/08/84-08/28/84	GASOLINE CHGS AIR PURSUE OFFICIAL BUSINESS	95.00
09.27	4268310009	WILLIAM HERANS	09/27/84-08/30/84	REIMB FOR MILEAGE AINY ARBOR, MI TO WASH & RTN, 1138 MI @ 20/MI	227.60
09.27	4268310007	WILLIAM P MCRORDE	09/14/84-08/15/84	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	196.00
09.27	4268310006	DIANE W WILLIAMS	09/01/84-09/30/84	RENTAL CAR	85.49
09.30	4272900105	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,676.54
09.30	4275810032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		289.60

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
88,550.07

1BJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

28,933.71

OFFICIAL EXPENSES OF MEMBERS

118,413.78

TOTAL

OFFICE OF THE HON. JAMES H QUILLLEN

SALARIES

07/01/84-09/30/84	ALVIS, KAREN H.	SECRETARY	3,800.42
07/01/84-09/30/84	BEDFORD, BARBARA IRENE	SECRETARY	2,495.99
08/01/84-08/31/84	CARTER, MAXINE S.	SECRETARY	25.28
07/01/84-09/30/84	CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	12,796.69
07/01/84-09/30/84	EARLY, MARIAN RENEE	CASE WORKER	3,926.54
07/01/84-09/30/84	FUNAGAN, MARY P.	SECRETARY	4,188.30
07/01/84-09/30/84	GRACE, E JEAN	SECRETARY	4,964.60
07/01/84-09/30/84	HARRELL, JUDY JOANN	SECRETARY	3,774.91
07/01/84-09/30/84	HOUSER, KATHY G.	RECEPTIONIST/SECRETARY	5,758.93
07/01/84-08/31/84	MASTERS, REBECCA C.	DIRECTOR OF PUBLIC RELATIONS	3,658.84
07/01/84-09/30/84	MILLER, JAMES ERILLUS	FIELD REPRESENTATIVE	12,564.64
07/01/84-09/30/84	MONTGOMERY, DEBORAH C	SECRETARY	3,530.01
07/01/84-09/30/84	OVERTON, SYLVIA B	SECRETARY	5,104.44
07/01/84-09/30/84	SCHWARTZ, ELLER RAE	RECEPTIONIST/SECRETARY	5,758.93
07/01/84-09/30/84	VAUGHN, BETTY S	SECRETARY	4,534.80
07/01/84-09/30/84	WHITAKER, HARRIET L.	SECRETARY	4,057.40
07/01/84-09/30/84	WHITE, JOSEPH CLONINGER	ASST FIELD REPRESENTATIVE	3,926.54
07/01/84-09/30/84	WHITEMAN, SHEILA TVETTE	SECRETARY	2,748.53

EXPENSES

07.05	4180720010	JAMES H QUILLLEN	06/13/84-06/15/84	FLIGHT #207/348 TRI-CITY TO WASH-PEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY-PEDMONT	220.00
07.05	4185310028	Do	06/17/84-06/22/84	FLIGHT TRI-CITY TO WASHINGTON-PEDMONT, FLIGHT WASHINGTON TO TRI-CITY-PEDMONT	240.00
07.05	4187860028	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
07.09	4188370020	TYPEWRITER AND EQUIPMENT CO.	06/27/84	FOUR TYPEWRITER FILM CASSETTES FOR DISTRICT OFFICE	23.74
07.09	4188390027	C & P TELEPHONE	03/01/84-05/31/84	TOLL CHGS FOR WASHINGTON CONGRESSIONAL OFFICE	3.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	4195380023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES.....	210.26	
07-16	4195520028	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	264.95	
07-17	4194240023	JAMES E MILLER	06/01/84-06/30/84	336 MILES AT 24¢ PER MILE.....	80.64	
07-17	4194240023	JOSEPH CLONINGER WHITE	06/01/84-06/30/84	880 MILES AT 24¢ PER MILE.....	211.20	
07-19	4198280024	UNITED TELEPHONE SYSTEM	06/21/84-07/20/84	TELEPHONE SERVICE IN DISTRICT OFFICE.....	497.31	
07-26	4206410028	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE.....	35.49	
07-26	4206410018	Do	06/01/84-06/30/84	LOCAL TOLL CHARGES FROM CONGRESSIONAL DISTRICT CHARGED TO WASHINGTON OFFICE.....	.95	
07-26	4206410020	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE.....	67.17	
07-30	4205650008	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/84-06/29/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS.....	110.50	
07-31	42139000082	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	969.70	
07-31	4214640031	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	57.85	
07-31	4214820033	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	892.05	
08-03	4209230012	JAMES H QUILLEN	06/26/84	FLIGHT TRI-CITY TO WASHINGTON.....	90.00	
08-03	4212220011	Do	07/23/84	FLIGHT TRICITY TO WASHINGTON.....	90.00	
08-09	4219280021	WARNER AMEX CABLE	07/02/84-08/31/84	CABLE TV SERVICE FOR DISTRICT OFFICE.....	47.15	
08-09	4219280022	JOSEPH CLONINGER WHITE	07/01/84-07/26/84	1405 MILES AT 24¢ PER MILE.....	337.20	
08-09	4219430024	UNITED TELEPHONE SYSTEM	07/21/84	TELEPHONE SERVICE IN DISTRICT OFFICE.....	489.00	
08-12	4220830013	JAMES E MILLER	07/02/84-07/26/84	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 270 MILES @ 24¢ PER MILE.....	64.80	
08-12	4220830014	JAMES H QUILLEN	07/26/84	WASHINGTON TO TRI-CITY - PIEDMONT - FOR CONGRESSMAN.....	90.00	
08-12	4222720027	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	212.68	
08-12	4225560028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	469.58	
08-16	4229520026	Do	07/01/84-09/30/84	RENT KINGSFORD TN 00000.....	2,607.00	
08-17	4227230028	JAMES H QUILLEN	07/31/84-08/02/84	FLIGHT #207/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #23/98 WASHINGTON TO TRI-CITY - PIEDMONT.....	180.00	
08-23	4230750009	Do	08/08/84-08/10/84	FLIGHT TRI-CITY TO WASHINGTON.....	180.00	
08-29	4237330030	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/84-07/31/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS.....	32.45	
08-31	4244900080	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	964.73	
08-31	4244900080	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	660.69	
08-31	4245430034	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	18.85	
08-31	4246700004	THOMAS J LANFORD	08/01/84-08/31/84	PRINT N/L T S.....	3,446.90	
09-06	4243200022	Do	08/02/84	TELEPHONE SERVICE IN DISTRICT OFFICE.....	67.17	
09-06	4243240021	GSA, OAD, FINANCE DIVISION	08/22/84	LONG DISTANCE.....	2.29	
09-12	4254350015	UNITED TELEPHONE SYSTEM	08/21/84	NETWORK ACCESS.....	17.40	
09-12	4254350016	Do	08/21/84	CHGS & CREDITS.....	11.00	
09-12	4254350014	Do	08/21/84	LOCAL SERVICE.....	461.87	
09-12	4254350013	Do	08/21/84	CABLE TV SERVICE FOR DISTRICT OFFICE.....	22.90	
09-12	4255570002	WARNER AMEX CABLE	09/01/84-10/31/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 1352 MILES @ 24 PER MILE.....	324.48	
09-12	4255570001	JOSEPH CLONINGER WHITE	07/31/84-08/31/84	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST, DELIVERED TO WASHINGTON OFFICE.....	62.40	
09-13	4256660001	WASHINGTON POST	10/07/84-10/07/85	MEALS IN MEMBER'S DINING ROOM WITH CONSTITUENTS.....	27.70	
09-20	4262420021	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-08/10/85	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 172 MILES AT 24 PER MILE.....	41.28	
09-20	4262420020	JAMES E MILLER	07/31/84-08/22/84	ONE YEAR RENEWAL TO THE TENNESSEE JOURNAL DELIVERED TO DISTRICT OFFICE.....	87.00	
09-20	4262420022	TENNESSEE JOURNAL	09/12/84-09/12/85	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE.....	18.92	
09-20	4262660013	C & P TELEPHONE	07/01/84-07/30/84	LOCAL TOLL CHARGES FROM CONGRESSIONAL DISTRICT CHARGED TO WASHINGTON OFFICE.....	3.59	
09-20	4262660012	Do	07/01/84-07/30/84	LOCAL TELEPHONE SERVICE.....	142.81	
09-26	4270200001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	.....	

09-26	4270540024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	199.08
09-27	4268310010	JAMES H. QUILLLEN	09/05/84-09/06/84	FLIGHT #59/348 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT 23/98 WASH TO TRI CITY-PIEDMONT	180.00
09-30	4272900079	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		997.29
09-30	4273400005	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		31.00
09-30	4273810043	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(73.91)

EXPENDITURES FOR 3RD QUARTER

SALARIES	87,619.79
MEMBERS CLERK HIRE	
EXPENSES	16,579.77
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	104,199.56

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

09-26	4184600037	BANDY, VICKIE L.	07/01/84-09/30/84	EXECUTIVE SECRETARY	5,376.78
09-27	4185230012	BEARD, JANE ANN	07/01/84-09/30/84	SECRETARY/CASEWORKER	3,521.77
09-30	4185230002	BOOTH, TERI E.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,178.69
09-30	4185230007	BURKOT, GERALD L.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,893.15
09-30	4185230006	CANNON, PATRICIA E.	07/01/84-09/30/84	CONSTITUENT RELATIONS SPECIALIST	4,301.11
09-30	4185230005	CARRICO, MARGERY	07/01/84-09/30/84	STAFF ASSISTANT	4,597.25
09-30	4185230009	CHAMBLIN, MARY SUSAN	09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00
09-30	4185230010	DILLON, TERRANCE K.	07/01/84-08/15/84	PART-TIME EMPLOYEE	1,305.00
09-30	4185230008	DINNEEN, MAUREEN E.	07/01/84-09/30/84	STAFF ASSISTANT	4,338.84
09-30	4185230011	GEORGE, SAMIR A.	07/01/84-07/20/84	D.C. INTERN	580.00
09-30	4185230015	GOINS, VICKIE L.	07/01/84-09/30/84	SECRETARY/CASE WORKER	3,308.37
09-30	4185230013	KEYSER, TIMOTHY KENT	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,524.85
09-30	4185230014	KROLL, MICHELE	07/01/84-08/31/84	STAFF ASSISTANT	2,000.00
09-30	4185230016	Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
09-30	4185230017	KUNKEL, JOHN A.	07/01/84-09/30/84	OFFICE MANAGER	7,841.67
09-30	4185230018	Do	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	25.00
09-30	4185230019	MARCUM, ANNA RUTH	07/01/84-09/30/84	CONSTITUENT RELATIONS SPECIALIST	3,308.37
09-30	4185230020	MCDOWELL, TRACY D.	08/01/84-09/30/84	SECRETARY/CASEWORKER	1,740.00
09-30	4185230021	SERPE, MICHAEL E.	08/01/84-09/30/84	PRESS ASSISTANT	8,376.60
09-30	4185230022	TAYLOR, DEBRINA JOY	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,278.34
09-30	4185230023	THORNHILL, LUCILLE W.	07/01/84-09/30/84	DISTRICT PROJECTS ASST	4,519.17
09-30	4185230024	ZOLA, JAMES H.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,533.97

EXPENSES

07-05	4184600037	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	87.50
07-06	4185230012	BENCHMARK SYSTEMS	06/21/84	COMPUTER HARDWARE	282.00
07-06	4185230002	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CHARGES FOR DC OFFICE AT&T COMMUNICATIONS	5.67
07-06	4185230007	Do	05/01/84-05/31/84	CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	1.21
07-06	4185230006	C & P TELEPHONE COMPANY	06/10/84-07/09/84	CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	36.45
07-06	4185230005	Do	06/10/84-07/09/84	CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	50.77
07-06	4185230009	Do	06/10/84-07/09/84	CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	44.07
07-06	4185230010	Do	06/10/84-07/13/84	CHARGES FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	64.94
07-06	4185230008	Do	06/10/84-07/13/84	CHARGES FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	36.42
07-06	4185230011	GENERAL TELEPHONE COMPANY OF THE S.E.	06/22/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	61.21
07-06	4185230016	GSA, OAO, FINANCE DIVISION	06/22/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00
07-06	4185230015	Do	06/22/84	FTS FOR LOGAN DISTRICT OFFICE	63.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-06	4185230013	Do	06/22/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00	
07-06	4185230011	TIMOTHY KENT KEYSER	06/21/84	REIMB DIST REP FOR OFFICIAL TRVL W/IN DISTRICT	81.37	
07-06	4185230004	WESTERN UNION	05/31/84	OFFICIAL TELEGRAM SERVICE	9.38	
07-09	4191610001	TIMOTHY KENT KEYSER	06/23/84	REIMB DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT 314 MI AT 24/MI	75.36	
07-16	4195380024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	185.51	
07-16	4195530001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	132.32	
07-26	4207650001	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	14.00	
07-30	4208890489	INVESTMENT SECURITIES	06/01/84-06/30/84	RENT 101 MAIN STREET	390.00	
07-30	4208890490	LEWIS CHEVROLET CO	07/01/84-07/30/84	RENT MOBILE	289.88	
07-31	4213900204	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		2831.69	
07-31	4214820013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		224.47	
08-07	4214320025	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE FOR WASH, DC OFFICE AT&T COMMUNICATIONS	4.17	
08-07	4214320022	C & P TELEPHONE COMPANY	06/20/84-07/19/84	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DIST OFFICE-AT&T COMM	1.50	
08-07	4214320021	Do	06/20/84-07/19/84	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DIST OFFICE-AT&T COMM	60.97	
08-07	4214320020	Do	06/20/84-07/19/84	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE C&P	114.91	
08-07	4214320016	Do	07/10/84-08/09/84	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE-AT&T COMM	.50	
08-07	4214320015	Do	07/10/84-08/09/84	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE-AT&T COMM	36.45	
08-07	4214320014	Do	07/10/84-08/09/84	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE C&P	46.56	
08-07	4214320019	Do	07/14/84-08/13/84	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DIST OFFICE-AT&T COMM	.50	
08-07	4214320018	Do	07/14/84-08/13/84	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DIST OFFICE-AT&T COMM	44.07	
08-07	4214320017	Do	07/14/84-08/13/84	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE AT&T INFO SYSTS	60.52	
08-07	4214320031	DAILY TELEGRAPH PRINTING CO	07/01/84-07/01/85	RENEW ANNUAL SUBSCRIPTION	66.00	
08-07	4214320023	GENERAL TELEPHONE COMPANY OF THE S E	07/01/84-07/01/85	TELEPHONE SERVICE FOR BLUEFIELD DIST OFFICE	36.62	
08-07	4214320029	GSA, OAD, FINANCE DIVISION	07/01/84-08/01/84	FTS FOR HUNTINGTON DIST OFFICE	62.86	
08-07	4214320028	Do	07/22/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00	
08-07	4214320027	Do	07/22/84	FTS FOR LOGAN DISTRICT OFFICE	63.60	
08-07	4214320026	Do	07/22/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00	
08-07	4214320030	R L POLK AND CO	07/19/84	1984 POLK'S DIRECTORY-BECKLEY WV OFFICIAL USE	52.00	
08-07	4214320002	NICK J RAHALL, II	06/15/84	REIMB AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH OFFICE, TOLLS	99.50	
08-07	4214320003	Do	06/17/84	REIMB AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASHINGTON OFFICE, TOLLS FOR TRAVEL	99.50	
08-07	4214320005	Do	06/22/84	REIMB FOR LODGING IN HUNTINGTON, WV	58.15	
08-07	4214320004	Do	06/22/84	REIMB AIRFARE FROM WASH TO CHARLESTON, WV, TAXI FROM WASHINGTON OFFICE	97.00	
08-07	4214320001	Do	06/24/84	REIMB FOR TOLLS PAID FOR TRAVEL WITHIN DISTRICT	2.50	
08-07	4214320006	Do	06/25/84	REIMB AIRFARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASHINGTON OFFICE, TOLLS	99.50	
08-07	4214320007	Do	07/09/84	REIMB AIRFARE FROM WASH, DC TO CHARLESTON, WV, TAXI FROM WASH OFFICE, TOLLS	129.50	
08-07	4214320008	Do	07/10/84	REIMB AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASH OFFICE, TOLLS	129.50	
08-07	4214320024	WESTERN UNION	06/30/84	OFFICIAL TELEGRAM CHGS	9.38	
08-07	4214320011	JAMES H ZOIA	07/08/84	REIMB STAFFER FOR LODGING WITHIN DISTRICT	70.78	
08-07	4214320010	Do	07/08/84	REIMB STAFFER FOR TAXI FROM AIRPORT TO HOTEL	5.00	
08-07	4214320009	Do	07/08/84	REIMB STAFFER FOR OFFICIAL TRAVEL TO DISTRICT, WASH, DC TO CHARLESTON, WV	121.00	
08-07	4214320012	Do	07/08/84	REIMB STAFFER FOR LODGING WITHIN DISTRICT	60.55	
08-07	4214320013	Do	07/10/84	REIMB STAFFER FOR OFFICIAL TRAVEL FROM CHARLESTON, WV TO WASH, DC	121.00	
08-09	4220430003	C & P TELEPHONE COMPANY	07/20/84-08/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T COMMUNICATIONS	2.00	
08-09	4220430002	Do	07/20/84-08/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	60.97	

08-09	4220430001	Do	07/20/84-08/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	104.91
08-12	4222720028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	139.99
08-12	4223560007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	184.65
08-16	4229520029	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HUNTINGTON WV 00000	1,343.00
08-16	4229520028	Do	07/01/84-09/30/84	RENT LOGAN WV 00000	1,111.00
08-16	4229520027	Do	07/01/84-09/30/84	RENT BLUEFIELD VA 00000	35.00
08-23	4233670015	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	390.00
08-29	4240890489	INVESTMENT SECURITIES	08/01/84-08/30/84	RENT 101 MAIN STREET	414.11
08-29	4240890490	LEWIS CHEVROLET CO.	08/01/84-08/31/84	RENT MOBILE	2,848.91
08-31	4244900202	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		5.39
08-31	4248430013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		4.12
09-12	4254200017	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE FOR WASHINGTON DC OFFICE AT&T COMMUNICATIONS	1.00
09-12	4254200016	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE C&P TELEPHONE	36.45
09-12	4254200018	C & P TELEPHONE COMPANY	08/10/84-09/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFO SYS.	47.22
09-12	4254200009	Do	08/10/84-09/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	2,082.00
09-12	4254200009	DAVID R RAMAGE	08/15/84	OFFICIAL NEWSLETTER PRINTING 195,000	256.10
09-12	4254200010	Do	08/22/84	CHESHIRE LABELS ON CONSUMER BULLETINS - 41,021	75.30
09-12	4254200001	EXXON CORPORATION	07/04/84-08/04/84	GAS AND OIL FOR MOBILE OFFICE	2.00
09-12	4254200019	GENERAL TELEPHONE COMPANY OF THE S E	08/01/84-09/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE AT&T COMMUNICATIONS	36.62
09-12	4254200018	Do	08/01/84-09/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE GENERAL TELEPHONE	62.53
09-12	4254200014	GSA, OAD, FINANCE DIVISION	08/22/84	FTS FOR HUNTINGTON DISTRICT OFFICE	20.00
09-12	4254200013	Do	08/22/84	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
09-12	4254200012	Do	08/22/84	FTS FOR BECKLEY DISTRICT OFFICE	67.93
09-12	4254200011	Do	08/22/84	FTS FOR LOGAN DISTRICT OFFICE	40.08
09-12	4254200003	TIMOTHY KENT KEYSER	07/23/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 167 MILES AT 24¢ PER MILE	44.40
09-12	4254200004	Do	07/26/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 185 MILES AT 24¢ PER MILE	43.92
09-12	4254200005	Do	07/27/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 183 MILES AT 24¢ PER MILE	27.36
09-12	4254200006	Do	08/15/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 114 MILES AT 24¢ PER MILE	26.88
09-12	4254200006	Do	08/18/84	REIMB DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT 112 MILES AT 24¢ PER MILE	7.35
09-12	4254200015	THE INDEPENDENT HERALD	09/01/84-08/30/85	RENEW ANNUAL SUBSCRIPTION	88.77
09-24	4253300001	EXXON CORPORATION	08/05/84-08/15/84	OIL & GAS FOR MOBILE OFFICE	77.50
09-26	4264800001	NICK J RAHALI II	07/26/84	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV PLUS TOLLS AND TAXI FROM WASHINGTON OFFICE	77.50
09-26	4264800003	Do	07/30/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC PLUS TAXI TO WASH OFC AND TOLLS	37.75
09-26	4264800005	Do	08/03/84	REIMBURSE FOR LODGING IN CHARLESTON, WV	77.50
09-26	4264800004	Do	08/03/84	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV PLUS TAXI FROM WASH, DC OFC AND TOLLS	2.50
09-26	4264800007	Do	08/04/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	83.14
09-26	4264800008	Do	08/06/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	77.50
09-26	4264800006	Do	08/15/84	REIMBURSE FOR OFC TRAVEL TO CHARLESTON, WV TO WASH, DC TO BECKLEY, WV 336 MILES @ 24¢ PER MILE PLUS TOLLS	83.14
09-26	4264800012	Do	08/17/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC PLUS TAXI TO WASH OFFICE AND TOLLS	2.50
09-26	4264800013	Do	08/25/84	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT WASH, DC TO BECKLEY, WV 336 MILES AT 24¢/MI PLUS TOLLS	2.50
09-26	4264800009	Do	09/01/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	2.50
09-26	4264800011	Do	09/09/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	2.50
09-26	4264800011	Do	09/11/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC - TOLLS AND TAXI TO WASHINGTON OFFICE	390.00
09-26	4264800014	Do	09/11/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC - TOLLS AND TAXI TO WASHINGTON OFFICE	414.11
09-26	4268980490	INVESTMENT SECURITIES	09/01/84-09/30/84	RENT MOBILE	140.00
09-26	4268980491	LEWIS CHEVROLET CO.	09/01/84-09/30/84	RENT 101 MAIN STREET	249.61
09-26	4270200002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	114.00
09-26	42710540025	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	114.00
09-28	4269630007	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	2,848.91
09-30	4272900202	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICK JOE RAHALL II—Con.						
09-30	4275810033	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		1,385.13
SALARIES						
MEMBERS CLERK HIRE						
						79,768.93
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		23,498.14
				TOTAL		103,267.07
OFFICE OF THE HON. CHARLES B RANGEL						
SALARIES						
		BECKETT, ALBERT	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,620.05
		BRADLEY, MARGARET E	07/01/84-09/30/84	CASEWORKER		3,912.51
		BYRD, VALERIA A	08/01/84-08/31/84	RECEPTIONIST/SECRETARY		5.82
		CANNON, BEVERLY P	07/01/84-09/30/84	PERSONAL SECRETARY		9,967.42
		CARBOUE, MICHAEL T	08/01/84-09/30/84	PART-TIME EMPLOYEE		500.00
		CARTER, TONY	07/01/84-07/31/84	RECEPTIONIST/SECRETARY		1,130.63
		EARLICH, DAVID GURNEY	07/01/84-09/30/84	COMMUNITY REPRESENTATIVE		6,419.38
		GRILLER, DIARY BETH	07/01/84-06/31/84	TEMPORARY EMPLOYEE		2,083.33
		JAMES, FRANCINE W	08/01/84-06/31/84	LEGISLATIVE CORRESPONDENT		4,164.76
		JONES, THEODORE W	07/01/84-09/30/84	TEMPORARY EMPLOYEE		2,083.33
		JONES, IVIAN E	07/01/84-09/30/84	LEGISLATIVE CLERK		930.00
		KARDEMAI, RITA	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,617.08
		KORNEGAY, SONKESHANA FEMI	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		6,535.04
		MARTIN, CLARENCE AUGUSTUS, JR	08/01/84-08/31/84	DISTRICT SECRETARY		32.37
		MCINNEY, CHARLES T	07/01/84-09/30/84	STAFF ASSISTANT		5,173.75
		MCRAE, ERNESTINE	07/01/84-09/30/84	SECRETARY		3,566.37
		MILLER, ERNESTINE	07/01/84-08/31/84	LEGISLATIVE ASSISTANT		6,446.61
		RAGINS, JOSEPH B	07/01/84-09/30/84	SPECIAL ASSISTANT		4,122.24
		RIVERA, OLGA I	07/01/84-09/30/84	STAFF ASSISTANT		4,450.06
		SANCHEZ, CARMEN L	09/01/84-09/30/84	STAFF ASSISTANT		3,902.09
		SENESIE, SHEILA	07/01/84-09/30/84	TEMPORARY EMPLOYEE		2,083.33
			07/01/84-09/30/84	STAFF ASSISTANT		3,533.88
			07/01/84-09/30/84	RECEPTIONIST		3,379.44
			08/01/84-08/31/84	PART-TIME EMPLOYEE		500.00
EXPENSES						
07-05	4180300009	AT&T INFORMATION SYSTEMS	05/16/84-06/15/84	DISTRICT OFFICE TELEPHONE 2112 2ND AVE, NY, NY 10029		120.00
07-05	4180300010	CHAS EDSON	04/17/84-05/16/84	UTILITY SERVICE FOR DISTRICT OFFICE		16.78
07-05	4180300013	NEW YORK TELEPHONE CO	05/04/84-06/03/84	AT&T COMMUNICATIONS		48.91
07-05	4180300014	Do	05/04/84-06/03/84	AT&T SYSTEMS		(61.95)

07-05	4180300012	Do	05/04/84-06/03/84	TELEPHONE BILL FOR DISTRICT OFFICE, NY TELEPHONE	347.99
07-05	4180300016	Do	05/13/84-06/12/84	AT&T COMMUNICATIONS	32.29
07-05	4180300017	Do	05/13/84-06/12/84	AT&T INFORMATION	29.10
07-05	4180300015	Do	05/13/84-06/12/84	TELEPHONE BILL FOR DISTRICT OFFICE, NY TELEPHONE	166.37
07-05	4180300011	WESTERN UNION	04/26/84	MAILGRAM/TELEGRAM RE CONGRESSIONAL BUSINESS	9.45
07-05	4181530021	ALBERT BECKETT	05/03/84-05/30/84	1.164 MILES @ .24 PER MILE WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	279.36
07-05	4181530020	Do	05/18/84-06/03/84	TOLLS WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	22.50
07-05	4181530019	Do	06/04/84	PURCHASE/DEVELOPMENT/PRINTING OF FILM OF MEMBER ON CONGRESSIONAL BUSINESS W/ CONSTITUENTS	52.37
07-05	4181530017	GSA, OAD, FINANCE DIVISION	05/22/84	FTS	83.67
07-05	4181530015	VIVIAN E. JONES	05/23/84-06/21/84	TAXI, MILEAGE AND TOLLS - MONIES EXPENDED ON BEHALF OF CONGRESSMAN RANGEL ATTENDING TO OFCL DUTIES	51.23
07-05	4181530016	RITA KARDAMAN	05/01/84-05/31/84	TAXI, MILEAGE AND TOLLS - MONIES EXPENDED BY STAFF MEMBER FOR TRAVEL ON OFCL BUSINESS	80.15
07-05	4181530018	WESTERN UNION	05/01/84-05/31/84	MAILGRAMS/TELEGRAMS	975.53
07-05	4184600038	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	118.00
07-05	4185420014	CONGRESSIONAL QUARTERLY INC	05/21/84	1984-85 WASHINGTON INFO DIRECTORY & POLITICS IN AMERICA	62.50
07-05	4185420013	DIALCOM, INCORPORATED	06/01/84-06/30/84	COMPUTER & RELATED SERVICES	975.00
07-05	4185420012	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/84	LUNCH FOR 60 STUDENTS FROM CONGRESSIONAL DISTRICT	96.65
07-05	4185420010	NEW YORK TELEPHONE	05/19/84-06/18/84	AT&T COMM	117.92
07-05	4185420009	Do	05/19/84-06/18/84	AT&T INFO	182.84
07-05	4185420008	Do	05/19/84-06/18/84	TELEPHONE BILL FOR DISTRICT OFFICE - NY TELE	475.85
07-05	4185420011	XEROX CORPORATION	05/01/84-05/31/84	COMPUTER & RELATED SERVICES	207.00
07-09	4191320011	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	171.94
07-09	4191320018	Do	05/01/84-05/31/84	TOLL CHGS (C&P)	5.21
07-09	4191320020	CON EDISON	05/16/84-06/15/84	UTILITY BILL FOR DISTRICT OFFICE	21.65
07-09	4191320021	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	83.29
07-09	4191320017	NEW YORK TELEPHONE CO	06/07/84-07/06/84	AT&T COMM	54
07-09	4191320016	Do	06/07/84-07/06/84	AT&T INFO	2.19
07-09	4191320015	Do	06/07/84-07/06/84	TELEPHONE BILL FOR DISTRICT OFFICE, NY TELEPHONE	21.28
07-09	4191320026	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS	37.65
07-09	4191320025	Do	06/13/84-07/12/84	AT&T INFO	29.10
07-09	4191320024	Do	06/13/84-07/12/84	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	211.68
07-09	4191320023	CHARLES RANGEL	06/10/84	TRANSPORTATION FROM MANHATTAN TO LAGUARDIA	5.00
07-09	4191320022	Do	06/10/84	CAB FARE FROM NY LAGUARDIA TO DISTRICT OFFICE	13.00
07-09	4191320027	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION	175.95
07-09	4191320028	WESTERN UNION	05/21/84-05/25/84	MAILGRAMS/TELEGRAMS	29.25
07-09	4191500034	MAXWELL RADIO & TV CORP	06/14/84	REPAIR OF AIR CONDITIONER AT WASHINGTON HEIGHTS DISTRICT OFFICE (656 W 181TH STREET)	21.80
07-16	4195380026	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	239.95
07-16	4195380025	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	160.08
07-17	4195600011	CARLOS RIVERA	06/01/84-06/30/84	FOR JOURNALIST SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE FOR THE MONTH OF JUNE 4 TIMES	100.00
07-19	4196210006	PATRICIA O. BRADLEY	07/11/84	EXPRESS MAIL PACKAGE TO SWITZERLAND RE CONGRESSIONAL BUSINESS	20.00
07-19	4196540022	AT&T INFORMATION SYSTEMS	06/11/84-07/15/84	DISTRICT OFFICE TELEPHONE	120.00
07-19	4196540025	CANTRELL/CUTTER PRINTING, INC	06/29/84	PEGGY BRADLEY BUSINESS CARDS	25.95
07-19	4196540023	HOUSE OF REPRESENTATIVES RESTAURANT	06/25/84	PUNCH & COOKIES FOR PRINCE HALL DAY CARE CENTER FROM 16TH CONGRESSIONAL DISTRICT	106.00
07-19	4196540021	NEW YORK TELEPHONE	06/19/84-07/18/84	TELEPHONE BILL FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	128.59
07-19	4196540020	Do	06/19/84-07/18/84	TELEPHONE BILL FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	182.84
07-19	4196540019	Do	06/19/84-07/18/84	MAILGRAMS/TELEGRAMS	555.46
07-19	4196540018	Do	06/19/84-06/30/84	JUNE NEWSLETTER	1,637.18
07-19	4196550022	Do	06/29/84	DISTRICT OFFICE INFORMATION CARDS	2,708.30
07-20	4196550027	Do	06/29/84	MEMO PADS FOR V JONES	204.45
07-20	4196550029	Do	07/01/84-07/31/84	COMPUTER & RELATED SERVICES	100.56
07-20	4196550030	ITT DIACOM, INC	07/17/84	52 ISSUE SUBSCRIPTION FOR EAST SIDE DISTRICT OFFICE	975.00
07-25	4205230023	THE VILLAGE VOICE	06/20/84-06/25/84	MONIES FOR TAXI EXPENDED BY STAFF MEMBER TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONGRESSMAN RANGEL	32.76
07-26	42066410021	CHARLES T MCKINNEY	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	20.00
07-26	4207650002	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 2112 SECOND AVE	543.00
07-30	42088950493	AG ENTERPRISES	07/01/84-07/30/84		780.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES B RANGEL—Con.						
07-30	4208890491	OFFICE OF GENERAL SERVICES	07/01/84-07/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50	
07-30	4208890492	TERMINUS PROPERTIES COMPANY	07/01/84-07/30/84	RENT 4250 BROADWAY	423.88	
07-31	4213900394	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,600.58	
07-31	4214820034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		506.93	
08-12	4220550026	EASTERN AIRLINES	05/03/84-05/06/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE - FOR MEMBER	86.00	
08-12	4220550027	Do	05/11/84-05/13/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE - FOR MEMBER	86.00	
08-12	4220550028	Do	05/18/84-05/21/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE - FOR MEMBER	86.00	
08-12	4220550030	Do	05/30/84-05/30/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE - FOR MEMBER	65.00	
08-12	4220550029	Do	06/02/84-06/04/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE - FOR MEMBER	86.00	
08-12	4220550021	Do	06/10/84-06/11/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL - FOR MEMBER	86.00	
08-12	4220550022	Do	06/15/84-06/17/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL - FOR MEMBER	86.00	
08-12	4220550023	Do	06/30/84-06/30/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL - FOR MEMBER	86.00	
08-12	4220550024	Do	07/02/84-07/03/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL - FOR MEMBER	86.00	
08-12	4220550025	Do	07/12/84-07/13/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL - FOR MEMBER	86.00	
08-12	4220550015	WAYNE I CHARLES	06/06/84-07/25/84	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	80.00	
08-12	4222740002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	337.60	
08-13	4223560009	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	377.91	
08-13	4221860026	CARLOS RIVERA	07/31/84	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - FOUR TIMES MONTHLY	100.00	
08-20	4221860027	NEHRING BROTHERS, INC.	01/03/84-01/02/85	REAL ESTATE TAXES PER LEASE TO LANDLORD OF WASHINGTON HEIGHTS DISTRICT OFFICE	198.58	
08-20	4228690023	MICHAEL T CARBONE	07/02/84-07/31/84	REIMB FOR TAXI - MONIES EXPENDED BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL	115.60	
08-29	4240890493	AG ENTERPRISES	08/01/84-08/30/84	RENT 2112 SECOND AVE	780.00	
08-29	4240890491	OFFICE OF GENERAL SERVICES	08/01/84-08/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50	
08-29	4240890492	TERMINUS PROPERTIES COMPANY	08/01/84-08/30/84	RENT 4250 BROADWAY	552.84	
08-31	4242330013	RITA KARDEMAN	06/01/84-06/29/84	REIMB FOR BUS & SUBWAY FOR MEMBER FOR MONIES EXPENDED ON BEHALF OF CONGRESSMAN RANGEL	89.55	
08-31	4244940035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,600.58	
08-31	4248430035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		336.94	
09-06	4237310013	MORALES HARDWARE SUPPLY	12/07/83	HEATER FOR USE AT EAST SIDE DISTRICT OFFICE OF CONGRESSMAN RANGEL	34.98	
09-10	4250200020	C & P TELEPHONE	06/02/84-06/04/84	RENTAL OF CAR RE CONG BUSINESS	77.81	
09-10	4250200021	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	TOLL CHARGES	9.43	
09-10	4250200022	NEW YORK TELEPHONE CO.	06/12/84	FOOD AND BEVERAGES FOR CONST	76.10	
09-10	4250200023	Do	06/04/84-07/03/84	DISTRICT OFFICE TELEPHONE AT&T COMMUNICATIONS	105.82	
09-10	4250200024	Do	06/04/84-07/03/84	ONE YEAR SUBSCRIPTION	171.26	
09-10	4250200025	Do	07/01/84-06/30/85	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA NEW YORK AIR FOR MEMBER	17.00	
09-10	4250200021	THE WESTSIDER	07/03/84	AT&T TOLL - COMMUNICATIONS	151.34	
09-13	4256650002	AMERICAN EXPRESS CO	06/01/84-06/30/84	ONE YEAR SUBSCRIPTION	65.00	
09-14	4256680009	C & P TELEPHONE	08/23/84-08/22/85	NEWS PRINTS	10.00	
09-14	4256680010	CHANGING TIMES	07/23/84	COMPUTER AND RELATED SERVICES	108.00	
09-14	4256680011	DAVID R RAMAGE	06/01/84-06/30/84	UTILITY BILL FOR DISTRICT OFFICE	207.00	
09-14	4256680012	XEROX CORPORATION			28.18	
09-17	4257450011	CON EDISON	06/15/84-07/17/84			

09-17	4257450013	GSA, OAD, FINANCE DIVISION	07/22/84	FTS	66.76
09-17	4257450012	JET PUBLICATIONS	08/31/84-09/01/85	60 ISSUES OF JET	30.00
09-17	4257450006	MORRIS GLASSER & SON, INC	08/03/84	PLATE GLASS WINDOW REPLACED AT FORMER D.O. - BREAKAGE OCCURED WHEN WE MOVED FROM THAT LOCATION	162.38
09-17	4257450010	NEW YORK TELEPHONE CO.	07/13/84-08/12/84	AT&T COMM	22.71
09-17	4257450009	Do	07/13/84-08/12/84	AT&T INFO	29.10
09-17	4257450008	Do	07/13/84-08/12/84	TELEPHONE BILL FOR DISTRICT OFFICE - NY TELE	187.30
09-17	4257450007	NEW YORK TIMES	06/13/84-07/01/84	NEWSPAPER SUBSCRIPTION	12.50
09-20	4262610007	AT&T INFORMATION SYSTEMS	07/16/84-08/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	120.00
09-20	4262610004	NEW YORK TELEPHONE	07/19/84-08/18/84	AT&T COMM	143.01
09-20	4262610003	Do	07/19/84-08/18/84	AT&T INFO	241.88
09-20	4262610002	Do	07/19/84-08/18/84	DISTRICT OFFICE TELEPHONE BILL NY TELE	478.03
09-20	4262610005	THE WASHINGTON MONITOR, INC	10/01/84-09/30/85	SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
09-20	4262610006	Do	10/15/84-10/14/85	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	103.00
09-20	4262610001	WESTERN UNION	06/29/84-07/05/84	MAILGRAMS/TELEGRAMS	123.10
09-20	4265270019	NEW YORK TIMES	07/02/84-09/30/84	NEWSPAPER SUBSCRIPTION	58.50
09-26	4265890494	AG ENTERPRISES	09/01/84-09/30/84	RENT 2112 SECOND AVE	780.00
09-26	4269890492	OFFICE OF GENERAL SERVICES	09/01/84-09/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
09-26	4269890493	TERMINUS PROPERTIES COMPANY	09/01/84-09/30/84	RENT 4250 BROADWAY	440.00
09-26	4270200004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	180.12
09-26	4270540027	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	275.25
09-30	4272900390	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,833.98
09-30	4275810013	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		698.07

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	90,229.49
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	34,269.26

ADJUSTMENTS/REFUNDS

05-23	4201950049	CON EDISON	02/22/84-03/22/84	REFUND DUE TO CREDIT ON A UTILITY BILL DUE TO A DISTRICT OFFICE BEING RELOCATED	(46.34)
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EXPENSES

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(46.34)
TOTAL	125,382.41

OFFICE OF THE HON. WILLIAM R RATCHFORD

SALARIES

ARCONTI, ANTHONY A	19.04
BOYNTON, ANN M	4,066.90
BRADLEY, CYNTHIA P	4,188.30
CONDON, MAURA JEAN	583.33
DENLINGER, CARLEY E	930.00
DYE III, ROY AUGUSTUS	900.00
EVERDING, KATHLEEN B	5,531.27
FAIRER, STEPHEN V	4,691.60
FROHMAN, DOREEN M	3,366.16
GODEC, ROBERT F	4,374.99
PART-TIME EMPLOYEE	
CASE WORKER	
LEGISLATIVE CORRESPONDENT	
RECEPTIONIST	
LB1 CONGRESSIONAL INTERN	
PART-TIME EMPLOYEE	
D.C. OFFICE MANAGER	
GRANTS SPECIALIST	
SECRETARY	
LEGISLATIVE ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM R RATCHFORD—Con.						
		GOGGIN, WILLIAM J	07/01/84-09/30/84	PART-TIME EMPLOYEE	232.69	
		GREEN, JANET V	07/01/84-09/30/84	PART-TIME EMPLOYEE	23	
		Do	08/01/84-08/31/84	RECEPTIONIST	20.73	
		GRIFFIN, ELIZABETH A	07/01/84-09/30/84	CASEWORKER	897.73	
		HAYLEN, CHERYL A	07/01/84-09/30/84	COMPUTER OPERATOR	3,249.99	
		JAMES, ROY ANN	07/01/84-09/30/84	CASE WORKER	4,066.90	
		JENNETT, LAURA	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,875.01	
		KERY, PATRICIA A	08/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	28.92	
		Do	07/01/84-09/30/84	RECEPTIONIST	4,046.90	
		KIRCHNER, BARBARA L	08/01/84-08/31/84	COMPUTER OPERATOR	20.10	
		Do	07/01/84-09/30/84	CASEWORKER	3,327.80	
		MACLEOD-BALL, MICHAEL W	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	6,348.20	
		QUILTER, MARGARET A	07/01/84-08/29/84	CASEWORKER	1,629.00	
		SANCHEZ, NELSON J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	31.04	
		SARLOTT, JENNIFER	08/01/84-08/31/84	ADMINISTRATIVE ASSISTANT	10,440.40	
		SCHUCKELHOFF, MARY A	07/01/84-09/30/84	WATERBURY OFFICE DIRECTOR	7,357.35	
		SCHWARTZ, FRANCES L	07/01/84-07/15/84	PART-TIME EMPLOYEE	477.79	
		SILL, BRUCE E	08/01/84-08/31/84	PART-TIME EMPLOYEE	19.04	
		Do	07/01/84-09/30/84	PRESS SECRETARY	5,235.41	
		SINGER, STEVEN R	08/01/84-08/31/84	PART-TIME EMPLOYEE	150.00	
		SMITH, DORIS G	07/01/84-09/30/84	RECEPTIONIST	3,626.86	
		STEFANELLI, JULIE	07/01/84-09/30/84	RECEPTIONIST	53.28	
EXPENSES						
07-05	4177540024	ANN M BOYNTON	05/22/84-06/01/84	222 MILES IN DISTRICT @ .24 PER MILE	53.28	
07-05	4177540027	ROBERT F. GODEC	06/07/84-06/10/84	CAR RENTAL, GASOLINE AND TOLLS	131.53	
07-05	4177540026	WILLIAM GOGGIN	05/31/84-06/03/84	417 MILES IN DISTRICT @ .24 PER MILE PLUS TOLLS	104.28	
07-05	4177540025	MARY SCHECKELHOFF	06/17/84	308 MILES IN DISTRICT @ .24 PER MILE	73.92	
07-05	4177540023	BRUCE SILL	06/09/84-06/10/84	391 MILES IN DISTRICT @ .24 PER MILE	93.84	
07-05	4184600039	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	147.00	
07-09	4188300027	STEPHEN FAIRER	06/08/84-06/14/84	337 MI IN DISTRICT @ .24c	80.88	
07-09	4188300026	MARGARET QUILTER	05/15/84-06/21/84	TICKET TO IMMIGRATION MEETING	18.00	
07-09	4188300025	Do	05/15/84-06/21/84	430 MI IN DISTRICT @ .24c/MI	103.20	
07-09	4188300024	FRANCES SCHWARTZ	06/08/84	60 MI IN DISTRICT @ .24/MI & PARKING	16.40	
07-09	4188300023	Do	06/17/84	REFRESHMENTS FOR MEDICARE FORUM	14.00	
07-09	4188300022	BRUCE SILL	06/17/84	141 MI IN DISTRICT @ .24c	33.84	
07-09	4188300028	FEDERAL EXPRESS CORP	06/01/84	PRESS MATERIALS TO CONN WEEKLEY	24.00	
07-09	4188530014	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84	LUNCH - JEWISH FEDERATION OF WATERBURY	15.00	
07-09	4188530013	WILLIAM R RATCHFORD	06/22/84-06/25/84	AIR FARE - DC/WHITE PLAINS/DC	168.00	
07-12	4187830022	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE DC OFFICE	3.99	
07-12	4187830021	DAVID R RAMAGE	06/08/84	CHESAPEAKE LABELS	17.35	
07-12	4187830025	ITT DIALCOM, INC	06/01/84-06/30/84	JUNE COMPUTER SERVICE, MAY DIAL ACCESS, DELIVERY CHARGES	1,137.55	
07-12	4187830024	SOUTHERN NEW ENGLAND TELEPHONE	06/13/84	ATT&T COMMUNICATIONS, DANBURY	3.30	
07-12	4187830023	Do	06/13/84	D&BURY OFFICE TELEPHONE CHARGES	132.55	
07-16	4195240051	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	203.87	

07-16	4195530028	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	130.65
07-18	4194840023	TONY ARCONTI	06/30/84	218 MI IN DISTRICT @ 24	52.32
07-18	4194840027	ANN M BOYNTON	06/09/84-06/26/84	TELEPHONE EQUIPMENT CHARGES DANBURY, WATERBURY	64.08
07-18	4194840028	GSA, OAD, FINANCE DIVISION	06/22/84	TOLL CONG FORUM-PORTUGAL BREAKFAST-CONG COELHO	129.55
07-18	4194840022	BRUCE SILL	06/24/84	208 MI IN DISTRICT	9.85
07-18	4194840025	STEVEN F SINGER	06/19/84	TAXI TO AIRPORT	49.82
07-18	4194840026	Do.....	06/19/84	AIR FARE PRESS TRIP	7.00
07-18	4194840024	Do.....	06/19/84	261 MILES IN DISTRICT @ 24 PER MILE	76.00
07-19	4199540029	TONY ARCONTI	05/27/84-06/08/84	MEDICARE FORUM - PASTOR	62.64
07-19	4199540028	ELIZABETH GRIFFIN	06/22/84	59 MILES IN DISTRICT @ 24 PER MILE	44.62
07-19	4199540027	ROY ANN JAMES	06/28/84	OFFICE SUPPLIES - TAPES	14.36
07-19	4199540026	FRANCES SCHWARTZ	06/22/84-06/26/84	335 MILES IN DISTRICT @ 24 PER MILE	20.43
07-19	4199540030	BRUCE SILL	06/24/84	3 SETS OF BINDERS FOR DC OFFICE	87.40
07-19	4199550013	CONGRESSIONAL QUARTERLY INC.	06/08/84	MONTHLY SERVICE; EQUIPMENT & OTHER CHARGES	18.55
07-19	4199550012	DAVID R RAMAGE	06/25/84	AT&T COMMUNICATIONS	113.89
07-19	4199550016	SOUTHERN NEW ENGLAND TELEPHONE	06/23/84-07/22/84	WATERBURY OFFICE MONTHLY SERVICE AND EQUIPMENT & OTHER CHARGES	49.20
07-19	4199550015	Do.....	06/23/84-07/22/84	342 MILES AT 24¢ PER MILE IN DISTRICT	730.71
07-19	4199550014	Do.....	06/20/84-07/10/84	GASOLINE AND TOLLS	82.08
07-25	4205230027	Do.....	07/06/84-07/10/84	104 MILES AT 24¢ PER MILE	40.55
07-25	4205230027	Do.....	06/29/84-07/04/84	78 MILES AT 24¢ PER MILE	24.96
07-25	4205230026	Do.....	07/05/84	81 MILES AT 24¢ PER MILE	18.72
07-25	4205230024	Do.....	07/07/84	OFFICIAL RECORDING SERVICES	19.44
07-25	4205230023	Do.....	06/01/84-06/30/84	VETERANS' UPDATE; CHESHIRE LABELS AND GUIDE FOR OLDER AMERICANS	171.75
07-26	4207650003	HOUSE RECORDING STUDIO	07/03/84-07/09/84	COMPUTER SERVICE FOR DC OFFICE-JULY, DUAL ACCESS-JUNE, AND DELIVERY CHARGES	1,806.65
07-30	4205710024	DAVID R RAMAGE	06/01/84-07/30/84	1611 MILES IN DISTRICT @ 24¢/MI PLUS TOLLS, PARKING AND FILM	1,044.42
07-30	4205710025	ITT DIALCOM, INC.	04/06/84-06/27/84	AIRFARE DC/LAGUARDIA	392.05
07-30	4205710023	M W MACLEOD-BALL	06/30/84	AIRFARE DC/LAGUARDIA	34.00
07-30	4205710022	Do.....	07/02/84	AIRFARE WHITE PLAINES/DC	62.00
07-30	4205710021	Do.....	07/04/84	AIRFARE DC/LAGUARDIA	65.00
07-30	4205710026	Do.....	07/11/84	RENT 8 WEST STREET	65.00
07-30	4205710029	Do.....	07/01/84-07/30/84	RENT 8 WEST STREET	300.00
07-31	4213900210	JOSEPH DASILVA	07/01/84-07/31/84	DELIVERY OF PRESS MATERIALS TO T.E.A.M. IN DERBY, CONN	672.26
07-31	4214820014	(EQUIPMENT ALLOWANCE CHARGED)	06/27/84	DISTRICT WORK PERIOD - TRANSPORTATION FOR CONG KATCHFORD	1,123.14
08-08	4216650018	(STATIONERY ALLOWANCE CHARGED)	07/03/84-07/12/84	HELEN KELLER MIDDLE SCHOOL TELEGRAM RE FEDERAL GRANT	24.00
08-08	4216650019	FEDERAL EXPRESS CORP	06/01/84-06/30/84	LONG DISTANCE AT&T COMMUNICATIONS-DC OFFICE	270.70
08-08	4216650019	NATIONAL CAR RENTAL	06/04/84-06/11/84	WATERBURY OFFICE PADS-TAPE-PENS-PAPER	42.50
08-08	4216650020	WESTERN UNION	07/13/84-08/12/84	AT&T	7.97
08-09	4219340001	C & P TELEPHONE	07/13/84-08/12/84	DANBURY OFFICE SNET	39.15
08-09	4219340004	RONALD DALEY INC.	07/13/84-08/12/84	MINI NEWSLETTER - JULY	1.50
08-09	4219340003	SOUTHERN NEW ENGLAND TELEPHONE	07/24/84	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE	126.35
08-09	4219340002	Do.....	07/22/84	DANBURY OFFICE COPIER SUPPLIES - PAPER, POWDER	2,506.00
08-12	4220480011	DAVID R RAMAGE	07/19/84	AIRFARE DC/LAGUARDIA-DC	63.75
08-12	4220480012	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	151.80
08-12	4220480013	PITNEY BOWES	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	86.00
08-12	4222480027	Do.....	07/01/84-09/30/84	RENT WATERBURY CT 00000	408.35
08-12	4222740027	Do.....	07/30/84-07/31/84	#1168 CHESHIRE LABELS, #1345 ARMS CONTROL	138.32
08-16	4229520030	GENERAL SERVICES ADMINISTRATION	07/11/84-07/31/84	216 MI IN-DISTRICT AT 24¢	3,764.00
08-20	4228430019	DAVID R RAMAGE	07/22/84	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	74.60
08-20	4228430022	STEPHEN FAIRER	07/17/84-07/27/84	AT&T COMMUNICATIONS - WATERBURY OFFICE	51.84
08-20	4228430021	GSA, OAD, FINANCE DIVISION	07/23/84	RENT 8 WEST STREET	65.80
08-20	4228430021	NELSON J. SANCHEZ	08/01/84-08/30/84	COMPUTER SERVICE FOR AUG; DUAL ACCESS FOR JULY; DELIVERY CATEGORY SELECTION (DC OFFICE)	70.58
08-20	4228430024	SOUTHERN NEW ENGLAND TELEPHONE	07/23/84	RENT 8 WEST STREET	300.00
08-20	4228430023	Do.....	07/01/84-08/30/84	COMPUTER SERVICE FOR AUG; DUAL ACCESS FOR JULY; DELIVERY CATEGORY SELECTION (DC OFFICE)	1,073.29
08-29	4240890494	JOSEPH DASILVA			
08-31	4241610008	ITT DIALCOM, INC.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM R RATCHFORD—Con.						
08-31	4241610006	NVT PICTURES	08/09/84	PHOTO OF CONG BATCHFORD/MAJORITY LEADER WRIGHT	45.00	
08-31	4241610013	WILLIAM R RATCHFORD	05/04/84	AIR FARE - AIR FLORIDA - DC/WHITE PLAINS	65.00	
08-31	4241610014	Do	05/09/84	AIR FARE - AIR FLORIDA - DC/WHITE PLAINS	65.00	
08-31	4241610012	Do	06/29/84	AIR FARE - AIR FLORIDA - DC/WHITE PLAINS	84.00	
08-31	4241610011	Do	07/04/84-07/12/84	UNUSED TICKET - SEE ATTACHMENTS FROM H ADMIN	168.00	
08-31	4241610010	Do	08/03/84-08/06/84	AIR FARE - DC/LAGUARDIA/DC	86.00	
08-31	4241610007	RONALD DALEY INC	07/23/84	WATERBURY OFFICE SUPPLIES - TAPE	6.15	
08-31	4244900207	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		672.26	
08-31	4248430015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		350.40	
08-31	4248700005	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		70.85	
09-12	4255700012	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CHARGES FOR DC OFFICE (AT&T COMMUNICATIONS)	1.72	
09-12	4255700010	CONNECTICUT MAGAZINE	07/12/84-07/12/85	1 YEAR SUBSCRIPTION	11.97	
09-12	4255700007	DAVID R RAMAGE	08/08/84-08/22/84	#1511 - DEAR FRIEND APPROPRIATIONS; #1879 - SCHEDULE CARDS; #1963 - NEWSLETTER	5,242.00	
09-12	4255700004	STEPHEN FAIRER	08/09/84-08/22/84	167 MILES IN DISTRICT @ .24 PER MILE PLUS PARKING	42.08	
09-12	4255700005	GSA OAD, FINANCE DIVISION	08/03/84-08/20/84	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE	63.75	
09-12	4255700011	IBM CORPORATION	08/22/84	COPPER COPIES - WATERBURY OFFICE	178.15	
09-12	4255700006	RONALD DALEY INC	08/14/84	TAPE & MESSAGE PADS - WATERBURY OFFICE	12.08	
09-12	4255700006	STEVEN R SINGER	08/17/84-08/26/84	PRESS TRIP - 1087 MILES @ .24 PER MILE (DC/CONNECTICUT/DC) PLUS TOLLS	289.98	
09-12	4255700008	SOUTHERN NEW ENGLAND TELEPHONE	08/13/84	DANBURY OFFICE - AT&T	50	
09-12	4255700008	Do	08/13/84	DANBURY OFFICE - SNET	125.55	
09-26	4268980495	JOSEPH DASILVA	09/01/84-09/30/84	RENT 8 WEST STREET	300.00	
09-26	4270210003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	138.33	
09-26	4270550022	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	234.72	
09-28	4268350015	DAVID R RAMAGE	08/23/84-08/28/84	LETTERHEAD, MEMO PADS, DEAR FRIEND-EDUCATION, CHESHIRE LABELS	158.95	
09-28	4268350019	GSA OAD, FINANCE DIVISION	08/22/84	TELEPHONE EQUIPMENT CHGS DANBURY OFFICE	66.94	
09-28	4268350020	ITT DIALCOM INC	08/01/84-09/30/84	DUAL ACCESS-AUG. DELIVERY, COMPUTER SERVICE-DC OFFICE SEPT	1,062.97	
09-28	4268350018	STEVEN R SINGER	09/05/84	EXPRESS MAIL TO MIDDLETOWN, CT	9.35	
09-28	4268350017	SOUTHERN NEW ENGLAND TELEPHONE	08/23/84-09/22/84	AT&T COMMUNICATIONS-WATERBURY OFFICE	63.13	
09-28	4268350016	Do	08/23/84-09/22/84	SNET	691.29	
09-28	4269630008	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.25	
09-28	4270850005	STEPHEN FAIRER	09/10/84-09/11/84	245 MILES AT 24 IN-DISTRICT PLUS TOLLS	62.65	
09-28	4270850006	ROY ANN JAMES	09/08/84	68 MILES AT 24 IN-DISTRICT	16.32	
09-28	4270850030	WILLIAM R RATCHFORD	08/09/84-09/05/84	AIRFARE DC-LAGUARDIA-DC	86.00	
09-28	4270850002	Do	09/07/84-09/09/84	DC-LAGUARDIA-DC	276.00	
09-28	4270850004	Do	09/14/84-09/17/84	AIRFARE DC-HARTFORD-DC	8.38	
09-28	4270850003	RONALD DALEY INC	08/31/84	WATERBURY OFFICE SUPPLIES - PADS-KVAFF WRAP	672.26	
09-30	4272900207	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			

OFFICE OF THE HON. RICHARD RAY
SALARIES

07-05	4184600040	BROOKS, IMA LOU	07/01/84-08/31/84	PART-TIME EMPLOYEE	1,521.50
07-05	4185310029	BUSH, JESS S	07/01/84-09/30/84	OFFICE MANAGER	3,975.88
07-05	4185310031	CLARIDY, HELEN ELAINE	07/01/84-09/30/84	STAFF ASSISTANT	2,675.00
07-05	4185310030	DAUGHTHRIDGE, CLAY CUTHRELL, III	07/01/84-09/30/84	COMPUTER OPERATOR/LEGIS CORR	3,658.60
07-13	4191330009	DEMPS, WILLIE SAMUEL, JR	07/01/84-09/30/84	STAFF ASSISTANT	3,141.26
07-16	4192670015	DONOVAN, THOMAS P	08/01/84-08/31/84	PART-TIME EMPLOYEE	1,099.60
07-16	4193270015	EDELSON, JOYCE A	07/01/84-09/30/84	EXECUTIVE SECRETARY	7,036.19
07-17	4193530014	GILLESPIE, CYNTHIA DIANNE	07/01/84-09/30/84	STAFF ASSISTANT	3,114.17
07-17	4193530014	GRUBBS, CARL TRAVIS	07/02/84-08/31/84	LEGISLATIVE ASSISTANT	1,419.76
07-17	4193530014	HILL, MARGUERITE E	09/01/84-09/14/84	D.C. INTERN	243.02
07-17	4193530014	HOPKINS, DOUGLAS W	07/01/84-09/30/84	STAFF ASSISTANT	2,499.99
07-17	4193530014	INGRAM, VERONICA DENISE	07/01/84-09/30/84	STAFF ASSISTANT	4,871.21
07-17	4193530014	MCNEELY, LYNDA CAROLE	07/01/84-09/30/84	STAFF ASSISTANT	3,375.00
07-17	4193530014	MEERS, JUNE N	07/01/84-09/17/84	PART-TIME EMPLOYEE	1,540.00
07-17	4193530014	MUTZ, JOAN C	07/01/84-09/30/84	STAFF ASSISTANT	3,679.92
07-17	4193530014	POOLE, HELEN T	07/01/84-09/30/84	EXECUTIVE SECRETARY TO A.A.	6,249.99
07-17	4193530014	RAILEY, HILDA B	07/01/84-09/30/84	STAFF ASSISTANT	3,679.92
07-17	4193530014	SENTELL, JAYNE TYLER	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,932.85
07-17	4193530014	SINGLETARY, DONNA LEE	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,198.84
07-17	4193530014	TALMADGE, WILLIAM COFFIN	07/01/84-09/30/84	STAFF ASSISTANT	3,783.75
07-17	4193530014	THOMASON, CARLA LEE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,950.33
07-17	4193530014	TOOLE, SHANNON VICTORIA	08/01/84-08/31/84	STAFF ASSISTANT	3,010.23
07-17	4193530014	WITTE, RUTH A	07/01/84-09/30/84	PRESS SECRETARY	3,722.92
07-17	4193530014			OFFICE MANAGER	9,168.26

EXPENSES

07-05	4184600040	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	175.50
07-05	4185310029	AMERICAN EXPRESS CO	06/15/84-06/17/84	R.T. FARE FROM WASHINGTON, DC TO COLUMBUS, GA & RETURN FROM MACON, GA	301.00
07-05	4185310031	RICHARD RAY	06/15/84-06/17/84	FOOD PURCHASE WHILE IN THE DISTRICT	8.44
07-05	4185310030	WILLIE DEMPS	06/15/84-06/17/84	MILEAGE DRIVEN WHILE IN DISTRICT, 32 MI @ 24¢/MI	7.68
07-13	4191330009	WILLIE DEMPS	06/15/84-06/17/84	REGISTRATION & ROOM	118.80
07-16	4192670015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/17/84-06/15/84	MILEAGE 190 MI AT 20¢/MI	158.00
07-16	4193270015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	163.17
07-17	4193530014	C & P TELEPHONE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	140.98
07-17	4193530014		05/01/84-05/31/84	AT&T INFO SYSTEMS	31
07-17	4193530014		05/01/84-05/31/84	SERVICE AND STATION EQUIPMENT	32.42
07-17	4193530014		05/01/84-05/31/84	AT&T COMMUNICATIONS	7.03
07-17	4193530014	DAVID R RAMAGE	06/08/84-06/12/84	RECORD REPRINTS AND 2 PAGE LETTER SIGNED BY DELEGATION-DEAR JAYCEE	105.00
07-17	4193530014	GSA, OAO, FINANCE DIVISION	06/22/84	FTS COLUMBUS	98.55
07-17	4193530014		06/22/84	FTS WARNER ROBINS	67.60
07-17	4193530014	HARRIS COUNTY JOURNAL	06/12/84-12/31/84	6 MONTHS SUBSCRIPTION	5.29

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	83,403.58
EXPENSES	31,655.06
OFFICIAL EXPENSES OF MEMBERS	115,988.64
TOTAL	

EXPENDITURES FOR 3RD QUARTER

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	4191650006	SOUTHERN BELL	05/01/84-05/31/84	TOLL FREE LINE	577.44	
07-17	4191650020	Do	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS COLUMBUS	27.97	
07-17	4191650019	Do	05/10/84-06/09/84	AT&T COMMUNICATIONS COLUMBUS	155.53	
07-17	4191650018	Do	05/10/84-06/09/84	COLUMBUS - TELEPHONE SERVICE AND OTHER CHARGES	123.62	
07-17	4191650011	Do	05/11/84-06/10/84	AT&T COMM - WARNER ROBINS	50.92	
07-17	4191650011	Do	05/11/84-06/10/84	AT&T INFO SYSTEMS WARNER ROBINS	111.93	
07-17	4191650010	Do	05/11/84-06/10/84	WARNER ROBINS SVC AND CURRENT CHARGES	207.56	
07-17	4191650008	Do	05/11/84-06/10/84	AT&T COMM LA GRANGE	13.63	
07-17	4191650009	Do	05/16/84-06/15/84	AT&T INFO SYSTEMS - LAGRANGE	75.50	
07-17	4191650021	Do	05/16/84-06/15/84	LAGRANGE PHONE SERVICE AND CURRENT CHARGES	85.68	
07-17	4191650007	Do	05/16/84-06/15/84	6 MONTHS SUBSCRIPTION	23.40	
07-18	4194840029	SINYARD'S INC	06/01/84-12/31/84	NOTE CARDS FOR OFFICIAL BUSINESS	61.20	
07-20	4200360030	C & P TELEPHONE	06/28/84	SERVICE & SWBD PRORATA	34.98	
07-20	4200360022	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS	.02	
07-20	4200360020	SOUTHERN BELL	06/01/84-06/30/84	TOLL FREE LINE COLUMBUS	521.20	
07-25	4205230029	HILDA B BAILEY	06/01/84-06/30/84	483.3 MILES AT 20¢ PER MILE	96.66	
07-26	4207650004	HOUSE RECORDING STUDIO	06/05/84-06/29/84	OFFICIAL RECORDING SERVICES	134.35	
07-30	4207270018	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	3.16	
07-30	4207270025	GSA OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS WARNER ROBINS	119.66	
07-30	4207270017	Do	07/22/84	FTS COLUMBUS CUSTOMER	98.95	
07-30	4207270021	SOUTHERN BELL	06/10/84-07/09/84	AT&T COMMUNICATIONS	1.95	
07-30	4207270020	Do	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS	160.72	
07-30	4207270019	Do	06/10/84-07/09/84	MONTHLY AND OTHER CHARGES	118.46	
07-30	4207270024	Do	06/11/84-07/10/84	AT&T COMMUNICATIONS SYSTEMS	165.97	
07-30	4207270023	Do	06/11/84-07/10/84	AT&T INFORMATION SYSTEMS	112.92	
07-30	4207270022	Do	06/11/84-07/10/84	WARNER ROBINS	152.92	
07-30	4208890496	CITY OF LAGRANGE	07/01/84-07/30/84	RENT 200 RIDLEY AVE	100.00	
07-30	4208890495	STONEMAN JACKSON INVESTMENT CO.	07/01/84-07/30/84	RENT 301 15TH STREET	1,000.00	
07-31	4213900140	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,819.58	
07-31	4214640001	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		695.25	
07-31	4214820035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		7.80	
08-03	4208470009	AMERICAN EXPRESS CO	06/29/84-07/23/84	BREAKFAST CHARGE ON 7/22/84	10.30	
08-03	4208470008	Do	06/29/84-07/23/84	MOTEL ROOM CHARGE FOR 7/21/84	41.04	
08-03	4208470007	Do	06/29/84-07/23/84	ROUND TRIP FARE FROM WASHINGTON, DC TO ATLANTA, GA (GROUND TRANSPORTATION TO 3RD DIST PROVIDED F/MBR)	178.00	
08-03	4208470010	RICHARD RAY	06/29/84-07/23/84	MIILEAGE DRIVEN WHILE IN THE DISTRICT - 150 MILES @ .24 PER MILE	36.00	
08-03	4208470011	WILLIAM COFFIN TALMADGE	07/16/84	TAXI FARE FROM NATIONAL AIRPORT TO HOME	8.00	
08-09	4219280025	SOUTHERN BELL	06/16/84-07/15/84	AT&T COMMUNICATIONS	4.58	
08-09	4219280024	Do	06/16/84-07/15/84	AT&T INFO SYS	77.06	
08-09	4219280023	Do	06/16/84-07/15/84	MONTHLY SERVICES	88.28	
08-12	4220490021	CONGRESSIONAL QUARTERLY INC	07/06/84	CQ BINDERS	29.95	
08-12	4221650012	POSTMASTER	06/11/84	600 20 CENT STAMPS	120.00	
08-12	4222530014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	151.22	
08-12	4222680012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	162.21	

08-15	4222330017	WILLIE SAMUEL DEMPS	07/06/84-07/21/84	MILEAGE 566 MI @ 20¢	113.20
08-16	4226500019	AMERICAN EXPRESS CO	08/03/84-08/06/84	R/T FARE FROM WASHINGTON, DC TO ATLANTA AND RETURN FROM MACON, GA FOR MEMBER	301.00
08-16	4226770019	DAVID R RAMAGE	08/07/84	CONGRESSIONAL RECORD REPRINTS	47.00
08-20	4229390029	BASSET INSTANT PRINTING INC.	08/08/84	CUTTING LETTERS	1.25
08-20	4229390030	HILDA B RALEY	07/06/84-07/30/84	MILEAGE OF 548.3 MILES @ 20 PER MILE	109.66
08-21	4233730021	C & P TELEPHONE	07/01/84-07/31/84	AT&T INFORMATION-SWB D PRORATA	.02
08-21	4233730020	Do	07/01/84-07/31/84	CURRENT CHARGES	34.98
08-21	4233730022	SOUTHWESTERN BELL	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	448.48
08-23	4233670016	RECORD RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	383.75
08-29	4237700021	AMERICAN EXPRESS COMPANY	07/01/84-07/31/84	ROUND TRIP FARE FROM WASHINGTON, DC TO MACON, GA	298.00
08-29	4237700022	THE CITIZENS & SOUTHERN BANK	07/01/84-07/31/84	ANNUAL FEE FOR CREDIT CARD-USED EXCLUSIVELY FOR OFFICIAL BUSINESS	12.00
08-29	4240890496	CITY OF LAGRANGE	08/21/84	RENT 200 RIDLEY AVE	100.00
08-29	4240890495	STONEWALL JACKSON INVESTMENT CO	08/01/84-08/30/84	RENT 301 15TH STREET	1,000.00
08-31	4241610016	RUTH A WHITE	08/19/84-08/21/84	AIRLINE TICKET TO COLUMBUS FROM WASHINGTON NATIONAL & ATLANTA TO WASHINGTON NATIONAL	241.00
08-31	4241610015	Do	08/20/84-08/21/84	HOTEL ROOM - MARRIOTT - ATLANTA AIRPORT	41.54
08-31	4244900139	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	3,849.41
08-31	4244900138	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	1,093.82
08-31	4244900137	THOMAS P. DONOVAN	08/19/84-08/21/84	AIRLINE TICKET FROM WASHINGTON FROM COLUMBUS & ATLANTA TO WASHINGTON	241.00
08-06	4242400006	Do	08/19/84-08/21/84	DINNER 3 STAFF MEMBERS TO DISCUSS REORGANIZATION & STRUCTURE OF OFFICE - RUTH WHITE, BILL TALMADGE	91.93
08-06	4242400007	Do	08/20/84	HOTEL - ATLANTA AIRPORT	41.04
08-06	4242400008	Do	08/20/84-08/21/84	LTD. CUT LETTERS	1.20
09-12	4255400022	BASSET INSTANT PRINTING INC.	08/15/84	AT&T COMMUNICATIONS	.54
09-12	4255400023	C & P TELEPHONE	07/01/84-07/31/84	RECORD REPRINT - BUDGET	29.00
09-12	4259400021	DAVID R RAMAGE	08/21/84	AT&T COMMUNICATIONS	4.34
09-12	4259400029	SOUTHERN BELL	07/10/84-08/09/84	AT&T INFO SYSTEM	172.84
09-12	4259400028	Do	07/10/84-08/09/84	COLUMBUS CURRENT CHARGES	118.18
09-12	4259400027	Do	07/11/84-08/10/84	AT&T COMMUNICATIONS	47.66
09-12	4259400026	Do	07/11/84-08/10/84	AT&T INFO SYSTEM	114.61
09-12	4259400025	Do	07/11/84-08/10/84	WARNER ROBINS CURRENT CHARGES	151.26
09-12	4259400024	Do	07/11/84-08/10/84	600 20 CENT STAMPS	120.00
09-17	4257640017	POSTMASTER	08/01/84	MILEAGE - 244.6 MI AT 20	48.92
09-20	4262460001	HILDA B RALEY	08/15/84-08/24/84	COLUMBUS - CUSTOMER #477006 FTS PHONE	98.55
09-20	4262610011	GSK, DAD, FINANCE DIVISION	08/22/84	WARNER ROBINS - CUSTOMER #422002 FTS PHONE	341.34
09-20	4262610010	Do	08/22/84	AT&T INFO SYSTEMS	78.63
09-20	4262610009	SOUTHERN BELL	07/16/84-08/15/84	SOUTHERN BELL CURRENT CHARGES	89.11
09-20	4262610008	Do	07/16/84-08/15/84	CURRENT CHARGES	448.48
09-20	4264520001	Do	02/29/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	16.80
09-25	4263440019	CITY OF LAGRANGE	03/31/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	22.87
09-25	4263440020	Do	03/31/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	7.60
09-25	4263440021	Do	04/30/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	15.23
09-25	4263440022	Do	05/30/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	17.35
09-25	4263440023	Do	06/30/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	6.86
09-25	4263440024	Do	07/31/84	XEROX COPIES AND PAPER FOR LAGRANGE OFFICE	28.67
09-25	4263440025	Do	08/31/84	FACT SHEET ON BUDGET LEGISLATION INTRODUCED	22.00
09-25	4263440028	DAVID R RAMAGE	08/21/84	BUDGET REPRINTS FROM CONGRESSIONAL RECORD	175.00
09-25	4263440027	Do	08/31/84	COFFEE AND DONUTS FOR VA SYMPOSIUM	100.00
09-25	4263440026	FORT BENNING INCO CLUB	06/16/84	RENT 200 RIDLEY AVE	1,000.00
09-26	4263890497	CITY OF LAGRANGE	09/01/84-09/30/84	RENT 301 15TH STREET	181.23
09-26	4263890496	STONEWALL JACKSON INVESTMENT CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	151.23
09-26	4270420013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GA-733 MILES	146.60
09-26	4270620014	Do	08/14/84	LODGING, COLUMBUS, GA-HOLIDAY INN	101.03
09-27	4268310011	WILLIAM COFFIN TALMADGE	08/14/84-08/15/84	1084 MI @ 20/MI TRAVEL THROUGHOUT C.D. ON OFFICIAL BUSINESS	216.80
09-27	4268310013	Do	08/15/84-08/22/84	LODGING-WARNER ROBINS, GA-HOLIDAY INN	46.01
09-27	4268310012	Do	08/16/84	DATA SVC-AT&T INFO SYSTEMS	.03
09-27	4268310014	Do	08/01/84-08/31/84	Do	
09-27	4268350023	C & P TELEPHONE	08/01/84-08/31/84	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD RAY—Con.						
09-28	4268350022	Do	08/01/84-08/31/84	DATA SERVICE-SWBD PRORATA	36.00	
09-28	4268350021	SOUTHERN BELL	08/01/84-08/31/84	404-222-0855-800 NUMBER WAITS	451.20	
09-28	4269630009	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	118.70	
09-28	4270700026	MARGUERITE E HILL	09/08/84	MILEAGE FROM WARNER ROBINS TO VIENNA TO ATTEND A MEETING 95 MILES @ 20¢	19.00	
09-28	4270700025	HELEN T POOLE	09/11/84	MILEAGE FM WARNER ROBINS OFC TO MACON & COCHRAN TO DELIVER VIDEO TO THE THREE TV STATIONS 64 MI @ 20¢	12.80	
09-28	4270850008	AMERICAN EXPRESS CO	09/14/84-09/16/84	LODGING - ONE NIGHT	44.94	
09-28	4270850009	RICHARD RAY	09/14/84-09/16/84	FOOD PURCHASES WHILE IN THE DISTRICT	42.00	
09-28	4270850007	THE CITIZENS & SOUTHERN BANK	09/14/84-09/16/84	ROUND TRIP FARE FROM WASHINGTON, DC TO COLUMBUS AND MACON, GA FOR MEMBER	301.00	
09-30	4272900137	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,860.90	
09-30	4275400006	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		16.90	
09-30	4275810014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		423.43	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,419.76	
		MEMBERS CLERK HIRE			86,328.49	
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS			28,995.60	
08-21	4263990001	SOUTHWESTERN BELL	07/01/84-07/31/84	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(448.48)	
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(448.48)	
TOTAL					116,295.37	
OFFICE OF THE HON. RALPH REGULA						
SALARIES						
		ANDRESEN, JACK	07/01/84-09/30/84	SHARED EMPLOYEE	980.94	
		BENEDICT, MARK B	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,188.30	
		CANSLER, DAVA A	07/01/84-08/31/84	SECRETARY-DISTRICT OFFICE	2,451.24	
		GRIFFIN, JEANNETTE M	07/01/84-09/30/84	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,198.59	
		GROVES, LORI S	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,448.13	
		HALL, CAROL D	07/01/84-09/30/84	PART-TIME EMPLOYEE	300.00	
		HENDERSON, JOHN SCOTT	07/01/84-07/02/84	INTERN	50.00	
		HENNING, PAMELA LYNN	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		HINES, HOLLY LYNN	07/01/84-09/30/84	CLERK	3,000.00	

755.04
5944.95
3,500.01
6,544.21
5,000
14.48
930.00
3,768.96
5,758.93
11,779.62
527.00
4,024.15

SHARED EMPLOYEE
LEGISLATIVE AIDE
RECEPTIONIST/SECRETARY
STAFF ASSISTANT/CASEWORKER-DIST OFF
D.C. INTERN
SHARED EMPLOYEE
INTERIM
STAFF ASSISTANT
APPOINTMENT SECRETARY
ADMIN ASST-DIST OFFICE
LBI CONGRESSIONAL INTERN
STAFF ASSISTANT DISTRICT OFFICE

07/01/84-09/30/84
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07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/02/84
08/01/84-08/31/84
07/01/84-07/31/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-07/17/84
07/01/84-09/30/84

HOFMAN, STEVEN
JONES, CONNIE ANN
LIGHTFOOT, LORI E
MURPHY, GRACE ANN
NICHOLS, LA LOUISE
ROCHE, COLLEEN M
ROLAND, SUSAN MARIA
SHIRALI, ASMITA DIDI
SIMPSON, MARION E
SNYDER, SYLVIA L
STUTZ, SAMUEL R.
TIMKEN, HENRY H., II
TODD, JEFFREY S.

EXPENSES

07-05	4179590021	RALPH REGULA	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) - AIR FARE AND CAB FROM CAPITOL TO AIRPORT.	83.00
07-05	4179590024	Do	IN-DISTRICT TRAVEL - 12 MILES TO BEACH CITY FIREMENT BREAKFAST	2.88
07-05	4179590022	Do	356 MILES FROM 16TH DISTRICT (NAVARRE) TO DC	85.44
07-05	4179590023	Do	HOTEL	31.50
07-05	4184600041	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	24.50
07-09	4188300029	THOMAS J LANKFORD	PRINT QUESTIONNAIRE 2/C-T/S	3,760.00
07-09	4188500023	MISTER COFFEE SERVICE	COURTESY CONSTITUENT COFFEE	260.43
07-09	4188850021	RALPH REGULA	ROUND TRIP TRAVEL TO 16TH DISTRICT (NAVARRE) 356 MILES @ 24c/MI, AIRLINE	200.44
07-09	4188850022	Do	ROUND TRIP TRAVEL TO 16TH DISTRICT (NAVARRE) 356 MILES @ 24c/MI, AIRLINE	310.00
07-09	4188850024	Do	R/T TRAVEL TO 16TH DISTRICT FOR SPEAKING ANGEANGEMENT, AIRLINE, TAXI TO CAPITOL	41.02
07-09	4195380027	UNITED TELEPHONE COMPANY OF OHIO	LOCAL PHONE SERVICE FOR WOOSTER OFFICE	246.38
07-16	4195380027	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES	147.17
07-20	4200360026	Do	LOCAL TELEPHONE SERVICE	32.56
07-20	4200360025	Do	TOLL CHGS	119.03
07-20	4200360024	Do	AT&T COMM	119.03
07-20	4200360023	Do	FTS CHGS-DISTRICT OFFICE	2,834.70
07-20	4200710005	GSA, OAO, FINANCE DIVISION	GAS FOR DISTRICT AUTO	91.40
07-20	4200710005	THE STANDARD OIL CO.	R/T TRAVEL TO DISTRICT AND RETURN, 713 MILES @ 24c/MI, PLUS TOLLS	179.82
07-20	4200710009	MARK B BENEDICT	R/T TRAVEL TO DISTRICT AND RETURN, AIRFRE, PARKING, TRANSPORTATION TO & FROM AIRPORT, 124 MILES	203.76
07-20	4200710010	LORI LIGHTFOOT	SUBSCRIPTION FOR USE IN DC OFFICE	32.50
07-20	4200710010	NEW YORK TIMES	NAME TAGS FOR SENIOR SEMINAR	7.56
07-20	4200710011	OFFICE EQUIPMENT SERVICE	ONE WAY TRAVEL TO DISTRICT, AIRFARE	228.00
07-20	4200710012	RALPH REGULA	ONE WAY TRAVEL TO DISTRICT, 356 MILES @ 24c/MI	85.44
07-23	4202630018	POSTMASTER	MINERAL WATER FOR DISTRICT OFFICE	16.10
07-26	4202630005	HOUSE RECORDING STUDIO	20 CENT STAMPS TO BE USED IN DISTRICT OFFICE	300.00
07-30	4208890497	ROYAL ESTATES MANAGEMENT CORP	OFFICIAL RECORDING SERVICES	28.00
07-30	4208890498	WAYNE METROPOLITAN HOUSING AUTHORITY	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
07-31	4213500395	(EQUIPMENT ALLOWANCE CHARGED)	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
07-31	4214820015	(STATIONERY ALLOWANCE CHARGED)		3,030.17
08-07	4215600013	C & P TELEPHONE	AT&T COMMUNICATIONS TOLL CHARGES	526.81
08-07	4215600012	Do	TOLL CHARGES	50.10
08-07	4215620003	HOUSE WEDNESDAY GROUP	1984 DUES	20.78
08-08	4215620004	PROGRESSIVE AUTO LEASING INC	LEASED AUTO FOR DISTRICT USE	300.00
08-08	4215620002	RALPH REGULA	IN DISTRICT TRAVEL 430 MI AT 24/MI	246.75
08-08	4215620001	Do	ONE WAY TRAVEL FROM 16TH DISTRICT NAVARRE TO DC 356 MI AT 24/MI	103.20
08-08	4215620005	SANTANGELO CATERING	FOOD FOR NAVY PROCUREMENT SEMINAR	85.44
08-12	4221240016	RALPH REGULA	356 MILES AT 24c/PER MILE	125.00
08-12	4221240017	Do	88 MILES AT 24c/PER MILE	89.79
08-12	4221240018	Do	ONE WAY TRAVEL FROM 16TH DISTRICT	21.12
08-12	4222400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	149.00
08-12	4223560010	Do	LOCAL EQUIPMENT CHARGE	154.84
08-15	4222550001	GENERAL DRAFTING COMPANY	1000 MAPS AT 27c PER MAP	245.52
08-15				270.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	4226770020	RALPH REGULA	08/02/84-08/07/84	R/T TRAVEL DC TO DISTRICT AND RETURN, PLUS TAXI FARE	289.00	
08-16	4226770021	WESTERN UNION	07/31/84	INTERNATIONAL TELEGRAMS	68.40	
08-23	4233670017	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	31.00	
08-27	4236510016	HOUSE INFORMATION SYSTEMS	07/26/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
08-28	4236550015	GSA, OAD, FINANCE DIVISION	07/22/84	FIS	1,006.76	
08-28	4236550014	ITT DIALCOM, INC.	08/01/84	COMPUTER MANUAL FOR DISTRICT OFFICE	35.00	
08-28	4236550016	PROGRESSIVE AUTO LEASING INC	08/01/84	LEASED AUTO FOR DISTRICT	246.75	
08-28	4236550017	SAND ROCK MINERAL WATER CO.	07/25/84	BOTTLED WATER FOR DISTRICT OFFICE	13.30	
08-28	4236550018	SAMUEL R STUTZ	06/01/84-07/31/84	IN-DISTRICT TRAVEL - 749 MILES @ .24 PER MILE	179.76	
08-28	4236550019	Do	06/01/84-07/31/84	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY (NEWSPAPER)	21.10	
08-28	4236550013	THE STANDARD OIL COMPANY	07/26/84	GAS FOR DISTRICT AUTO	50.20	
08-28	4236550020	UNITED TELEPHONE COMPANY OF OHIO	08/01/84	PHONE SERVICE - DISTRICT OFFICE	40.30	
08-29	4236430023	AKRON BEACON JOURNAL	08/17/84-08/16/85	SUBSCRIPTION FOR DC OFFICE	104.00	
08-29	4236430022	RALPH REGULA	08/10/84	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIRFARE TAXI	83.00	
08-29	4236430029	THE DAILY RECORD	09/01/84-09/01/85	SUBSCRIPTION TO FARMER-HUB FOR DISTRICT OFFICE	14.00	
08-29	4236430025	THE ECONOMIST	08/01/84-08/01/85	SUBSCRIPTION DC OFFICE	65.00	
08-29	4236430024	THE FREE PRESS STANDARD	08/30/84-08/29/85	SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
08-29	4240850497	ROYAL ESTATES MANAGEMENT CORP	08/01/84-08/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68	
08-29	4240850498	WAYNE METROPOLITAN HOUSING AUTHORITY	08/01/84-08/30/84		2,995.30	
08-31	4244900396	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	2,995.30	
08-31	4244900395	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,054.44	
08-31	4249430016	THOMAS J LANKFORD	08/10/84	PRINT N/I-2 G-T/S	4,973.75	
09-06	4237310014	RALPH REGULA	08/30/84-09/02/84	IN-DISTRICT TRAVEL SCHEDULE 194 MILES AT 24¢ PER MILE FOR MEMBER	46.56	
09-13	4256250017	Do	09/05/84	CONST LUNCH TO DISCUSS EXPORT LEGISLATION	24.30	
09-13	4256250018	Do	09/05/84	ONE WAY TRAVEL FROM 16TH DISTRICT TO DC (NAVARRE)	75.00	
09-13	4256250019	THE STANDARD OIL COMPANY	08/28/84	GAS FOR DISTRICT AUTO	15.80	
09-13	4256250020	UNITED TELEPHONE COMPANY OF OHIO	08/13/84	PHONE SERVICE WOOSTER OFFICE	40.30	
09-14	4256400021	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	110.03	
09-14	4256400020	Do	07/01/84-07/31/84	TOLL CHARGES	18.15	
09-14	4256400020	Do	08/22/84	FIS SERVICE	1,627.01	
09-14	4256400019	GSA, OAD, FINANCE DIVISION	08/31/84	MINERAL WATER FOR DISTRICT OFFICE	16.10	
09-14	4256400018	SAND ROCK MINERAL WATER CO.	08/21/84	INTERNATIONAL TELEGRAM	16.14	
09-14	4256400022	WESTERN UNION	09/06/84-09/11/84	ROUND TRIP TRAVEL DC TO 16TH DISTRICT-NAVARRE AND RETURN, AIRFARE, CAB TO AND FROM DC AIRPORT	232.00	
09-25	4263470014	RALPH REGULA	09/08/84-09/10/84	IN-DISTRICT TRAVEL 167 MI AT .24	40.08	
09-25	4263470013	Do	09/01/84-09/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68	
09-26	4269890498	ROYAL ESTATES MANAGEMENT CORP	09/01/84-09/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00	
09-26	4269890499	WAYNE METROPOLITAN HOUSING AUTHORITY	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	154.95	
09-26	4270200003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	275.86	
09-26	4270540028	Do	12/23/84-12/23/85	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00	
09-28	4270700027	CONGRESSIONAL QUARTERLY INC	07/07/84	COFFEE AND DONUTS FOR SENIOR CITIZEN SEMINAR	142.13	
09-28	4270700029	MALONE COLLEGE	07/07/84	ROOM RENTAL	115.00	
09-28	4270700028	Do	07/07/84	LEASED AUTO FOR DISTRICT USE	246.75	
09-28	4270850013	PROGRESSIVE AUTO LEASING INC	09/01/84	IN DISTRICT TRAVEL, SPEAKING ENGAGEMENT, INDEPENDENCE OHIO 120 MILES AT .24	28.60	
09-28	4270850011	RALPH REGULA	09/16/84	ONE WAY TRAVEL FROM 16TH DISTRICT - NAVARRE - TO DC 356 MILES AT .24 PLUS TOLLS	89.79	
09-28	4270850010	Do	09/17/84			

09-28	4270850012	THE HARTVILLE NEWS.....	01/26/84-10/26/85	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE.....	12.00
09-28	4270850014	U.S. HISTORICAL SOCIETY.....	09/13/84	50 1984 CALENDARS.....	12.50
09-30	4272900391	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		297.17
09-30	4275810047	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(75.99)
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS.....					1,457.00
MEMBERS CLERK HIRE.....					72,231.76
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					35,618.10
TOTAL					109,306.86

OFFICE OF THE HON. HARRY M REID

SALARIES					
09-28	4270850012	BAKER, LYNN KENNETH.....	07/01/84-09/30/84	REGIONAL REPRESENTATIVE.....	4,600.00
09-28	4270850014	BAKER, SUSAN ELISE.....	07/01/84-09/30/84	SECRETARY.....	3,105.00
09-30	4272900391	BARKER, EDITH JO.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,796.00
09-30	4275810047	BOGGS, BARBARA.....	07/01/84-09/30/84	RECEPTIONIST/CASEWORKER.....	4,321.14
09-30	4275810047	COPENHEAVER, KAY IRENE.....	07/01/84-09/30/84	SECRETARY/CASEWORKER.....	5,323.25
09-30	4275810047	EWELL, VIRGINIA.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	1,940.00
09-30	4275810047	FORREST, DIANA PATRICIA.....	07/01/84-09/30/84	OFFICE MANAGER.....	6,261.75
09-30	4275810047	HUMKE, SHEILA MERICLE.....	07/01/84-09/30/84	LEGISLATIVE DIRECTOR.....	6,572.25
09-30	4275810047	KALAGIAN, MARC V.....	07/01/84-09/30/84	STAFF AIDE.....	3,500.01
09-30	4275810047	MARTINEZ, REYNALDO LEROY.....	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....	8,754.38
09-30	4275810047	MIKLE, DALE WILLIAM.....	07/01/84-08/31/84	D.C. INTERN.....	1,000.00
09-30	4275810047	PHILLIPS, JACQUELINE S.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,377.74
09-30	4275810047	SAUNDERS, SCOTT JAMES.....	09/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	1,166.67
09-30	4275810047	SCHALLER, LEIGH CHRISTY.....	07/01/84-08/31/84	LBJ CONGRESSIONAL INTERN.....	1,860.00
09-30	4275810047	STOUT, MARGARET ANNE.....	07/01/84-09/30/84	RECEPTIONIST.....	4,476.39
09-30	4275810047	SWANN, SHARON R.....	07/01/84-09/30/84	COMPUTER OPERATOR.....	2,737.50
09-30	4275810047	WASTELL, LEE ALLEN.....	07/01/84-09/30/84	FIELD REPRESENTATIVE.....	6,468.75
09-30	4275810047	WIENER, VALERIE.....	07/01/84-09/30/84	PRESS SECRETARY.....	6,468.75
09-30	4275810047	WILSON, DONALD E. JR.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	4,851.57
09-30	4275810047	ZOBELL, CLAUDE EDWARD, JR.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	10,143.00
09-30	4275810047	ZOBELL, MOLLY.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	2,550.00
EXPENSES					
07-16	4195240050	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	128.32
07-16	4195530027	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	116.45
07-20	4201400024	BENCHMARK SYSTEMS.....	06/21/84	COMPUTER RIBBONS.....	185.00
07-20	4201400020	C & P TELEPHONE.....	05/01/84-05/31/84	TOLL CHARGES FOR WASHINGTON OFFICE.....	1.58
07-20	4201400021	CENTEL.....	06/13/84	HENDERSON OFFICE PHONE SERVICE.....	73.91
07-20	4201400022	DAVID R RAMAGE.....	06/19/84	PRINTING CITIZENSHIP CERTIFICATES.....	45.00
07-20	4201400023	Do.....	06/20/84	PRINTING NEWSLETTER.....	4,071.00
07-23	4202630019	POSTMASTER.....	06/26/84	FEDERAL EXPRESS MATERIAL TO CONSTITUENTS IN NEVADA.....	9.35
07-24	4201440024	ASK MR. FOSTER.....	06/01/84-06/04/84	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS WASHINGTON.....	526.00
07-24	4201440016	AT&T INFORMATION SYSTEMS.....	05/01/84-05/31/84	PHONE SERVICE AGREEMENT - HENDERSON OFFICE.....	47.50
07-24	4201440021	LYNN KENNETH BAKER.....	04/02/84-04/30/84	REIMB FOR MILEAGE 280 MILES @ .16 PER MILE.....	44.80
07-24	4201440022	EDITH JO BARKER.....	06/04/84	REIMB FOR PARKING EXPENSE.....	3.00
07-24	4201440023	Do.....	06/04/84	REIMB FOR PURCHASE OF ROSTER OF NEVADA PUBLIC OFFICIALS.....	2.50
07-24	4201440018	BENCHMARK SYSTEMS.....	06/18/84	COMPUTER RIBBONS & DISKETTES.....	229.00
07-24	4201440020	C & P TELEPHONE.....	05/01/84-05/31/84	TOLL CHARGES FOR WASHINGTON OFFICE.....	317.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	4201440017	CENTEL	06/13/84	CHARGES FOR TELECOPIER PHONE	30.06	
07-24	4201440025	MARC V. KALAGIAN	06/07/84	REIMB FOR METRO FARE	1.50	
07-24	4201440019	VISA/BENEFICIAL NATIONAL BANK	05/25/84-05/29/84	AIRFARE FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS-WASHINGTON	545.00	
07-25	4200490004	NEVADA PRESS CLIPPING SERVICE	05/01/84-05/25/84	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	49.25	
07-25	4200490005	SFO COMMUNICATIONS	04/01/84-04/30/84	LONG DISTANCE CHARGES FOR APRIL, HENDERSON OFFICE	44.41	
07-25	4200490003	STUBBS OFFICE PRODUCTS	05/01/84-05/24/84	PURCHASE OF OFFICE SUPPLIES IN DISTRICT OFFICE - LABELS, INDEX, ETC.	39.79	
07-25	4200490001	Do	06/06/84	REIMB FOR PURCHASE OF VIDEOTAPE	7.91	
07-25	4200490002	Do	06/07/84	REIMB FOR AIR FREIGHT OF VIDEO TAPE TO DISTRICT	26.25	
07-26	4207650006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	52.50	
07-30	4206850499	CITY OF NORTH LAS VEGAS	07/01/84-07/30/84	RENT 2200 CIVIC CENTER DR	275.84	
07-31	4201410018	DAVID R RAMAGE	06/25/84	NEW RELEASE PAPER PRINTING	53.00	
07-31	4201410017	GSA OAD, FINANCE DIVISION	06/22/84	PHONE SERVICE, LAS VEGAS OFFICE	361.34	
07-31	4213900074	(EQUIPMENT ALLOWANCE CHARGED)			3,003.25	
07-31	4214650001	(PHOTOGRAPHIC SERVICES CHARGED)			23.40	
07-31	4218200036	(STATIONERY ALLOWANCE CHARGED)			1,166.76	
08-09	4219340011	ASK MR. FOSTER	07/01/84-07/31/84	AIRFARE FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS-WASHINGTON	171.00	
08-09	4219340015	Do	07/01/84-07/31/84	AIRFARE FOR CONGRESSMAN REID, LAS VEGAS-WASHINGTON	179.00	
08-09	4219340017	AT&T INFORMATION SYSTEMS	07/30/84-07/31/84	SERVICE AGREEMENT ON HENDERSON PHONES	176.00	
08-09	4219340006	BENCHMARK SYSTEMS	06/30/84	COMPUTER RIBBONS	503.00	
08-09	4219340014	BENEFICIAL NATIONAL BANK	07/27/84	AIRFARE FOR CONGRESSMAN REID, WASHINGTON-LAS VEGAS	29.20	
08-09	4219340029	BONFIZIA RUBBER STAMPS	07/19/84	MANUFACTURE OF OFFICE RUBBER STAMPS	1.00	
08-09	4219340010	CENTEL	07/13/84	AT&T COMMUNICATIONS	416.00	
08-09	4219340009	Do	07/13/84	PHONE CHGS FOR TELECOPIER PHONE, LOCAL SVC & EQUIPMENT	210.40	
08-09	4219340011	Do	07/02/84-07/29/84	CATALOG PRINTING AND CALLING CARDS	89.00	
08-09	4219340016	Do	07/05/84	CHESHIRE LABELS	929.38	
08-09	4219340012	ELEANOR SNEAL REPORT	01/01/84-12/31/84	SUBSCRIPTION FEES	45.00	
08-09	4219340013	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE TELEPHONE CHGS	96.60	
08-09	4219340018	NEVADA PRESS CLIPPING SERVICE	06/01/84-06/30/84	PRESS CLIPPING SERVICE	358.00	
08-09	4219340008	WESTERN UNION	06/15/84-06/20/84	TELEGRAPHIC SERVICE	249.63	
08-09	4219340005	VALERIE WIENER	06/28/84-07/22/84	REIMB FOR AIRFARE, WASHINGTON-LAS VEGAS-WASHINGTON	6.21	
08-09	4219430029	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TOLL CHARGES AT&T COMMUNICATIONS	25.10	
08-09	4219430028	CENTEL	07/13/84	AT&T COMMUNICATIONS	1,310.50	
08-09	4219430027	Do	07/13/84	TELECOPIER PHONE SERVICE	85.65	
08-09	4219430026	DAVID R RAMAGE	05/01/84-05/31/84	TOWN HALL NOTICES	124.80	
08-09	4219430025	GTE SPRINT	07/01/84-07/21/84	LONG DISTANCE SERVICE, HENDERSON OFFICE	531.96	
08-12	4220830016	VALERIE WIENER	07/01/84-07/31/84	MILEAGE REIMB FOR IN-DISTRICT TRAVEL 780 MILES @ .16 PER MILE	9.35	
08-12	4221650014	PETE FINDLAY OLDSMOBILE	07/01/84-07/31/84	CAR RENTAL FOR CONGRESSMAN REID DURING SUMMER DISTRICT WORK PERIODS (JULY PRO RATA SHARE)	1.12	
08-12	4221650016	POSTMASTER	07/09/84	EXPRESS MAILED URGENT INFORMATION TO THE DISTRICT	11.75	
08-12	4221650015	Do	07/13/84	CERTIFIED LETTER TO "ASK MR. FOSTER" AIRLINE TICKETS TO BE REFUNDED	9.35	
08-12	4221650013	Do	07/13/84-07/13/84	EXPRESS MAILED URGENT INFORMATION TO THE DISTRICT	127.55	
08-12	4222480006	Do	07/19/84	EXPRESS MAILED URGENT INFORMATION TO A CONSTITUENT	124.98	
08-12	4222740026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	2,805.00	
08-12	4222740026	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		
08-16	4229520031	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT LAS VEGAS, NV		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY M REID—Con.

08-23	4233670018	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	115.00
08-29	4240890499	CITY OF NORTH LAS VEGAS	08/01/84-08/30/84	RENT 2200 CIVIC CENTER DR	275.84
08-31	4244900072	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,069.66
08-31	4248430037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		242.47
08-31	4248700007	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		3.25
09-07	4249260014	ASK MR. FOSTER	08/11/84	AIRFARE FOR CONGRESSMAN RIED WASHINGTON TO LAS VEGAS	430.00
09-07	4249260016	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	212.79
09-07	4249260017	GTE SPRINT	06/01/84-06/30/84	LONG DISTANCE SERVICE FOR HENDERSON OFFICE	72.20
09-07	4249260015	MARC V KALAGIAN	05/08/84-06/14/84	AIRFARE LAS VEGAS WASHINGTON LAS VEGAS	359.00
09-07	4249260013	THE WASHINGTON MONITOR, INC	06/01/84	PURCHASE OF FEDERAL YELLOW BOOKS	284.00
09-07	4250510020	AT&T INFORMATION SYSTEMS	06/29/84-06/30/84	42 MILES AT 24¢ PER MILE REIMB FOR TRAVEL	6.72
09-07	4250510021	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	RENT AND SERVICE FOR HENDERSON PHONES	7.50
09-07	4250510026	DAVID R RAMAGE	07/26/84	PURCHASE BINDERS FOR CO	29.25
09-07	4250510024	MARC V KALAGIAN	08/21/84	CALLING CARDS FOR LYNN BAKER	18.60
09-07	4250510025	Do	07/01/84-07/27/84	REIMB FOR MILEAGE IN DISTRICT - 127.40 MILES @ .16 PER MILE	20.38
09-07	4250510027	NEVADA PRESS CLIPPING SERVICE	08/13/84-08/14/84	LODGING EXPENSES IN RENO	71.96
09-07	4250510023	MARGARET ANNE STOUT	08/13/84-08/17/84	AIR FAIRE REIMB LAS VEGAS/RENO/LAS VEGAS	179.00
09-07	4250510022	LEE ALLEN WASTELL	07/26/84-07/31/84	PRESS CLIPPING SERVICE FOR MONTH OF JULY	19.00
09-10	4250200026	CENTEL	07/29/84-08/16/84	REIMB FOR MILEAGE IN WASHINGTON - 101 MILES @ .16 PER MILE	16.16
09-10	4250200028	Do	07/03/84-07/26/84	REIMB FOR MILEAGE IN DISTRICT - 1,294 MILES @ .16 PER MILE	207.04
09-10	4250200027	GSA OAD, FINANCE DIVISION	08/13/84	TELEPHONE SERVICE FOR TELECOPIER	25.10
09-10	4250200026	MARGARET ANNE STOUT	08/22/84	TELEPHONE CHARGES FOR HENDERSON DISTRICT OFFICE	51.45
09-10	4250200021	WASHINGTON MONTHLY	08/16/84	AIR EXPRESS FOR URGENT PACKAGE TO LONG IN DISTRICT	380.35
09-17	4257640018	POSTMASTER	03/01/84-03/01/85	SUBSCRIPTION	47.25
09-17	4257640018	Do	08/20/84	EXPRESS MAILED INFORMATION TO CONSTITUENT	18.00
09-17	4257640022	Do	08/20/84	EXPRESS MAILED URGENT INFORMATION TO THE DISTRICT OFFICE	9.35
09-17	4257640022	Do	08/24/84	EXPRESS MAILED URGENT INFORMATION TO THE DISTRICT	12.95
09-17	4257640022	Do	08/29/84	EXPRESS MAILED INFORMATION TO A CONSTITUENT	9.35
09-17	4257640016	Do	08/29/84	EXPRESS MAILED INFORMATION TO THE DISTRICT	11.73
09-26	4269890500	CITY OF NORTH LAS VEGAS	09/01/84-09/30/84	RENT 2200 CIVIC CENTER DR	273.84
09-26	4270210002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	14.52
09-26	4270550021	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	3,076.95
09-30	4272900071	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,076.95
09-30	42756810015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		490.27
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	4275980016	GSA, OAD, FINANCE DIVISION	03/22/84	DEBIT VOUCHER	1.70
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					1,860.00
MEMBERS CLERK HIRE					92,414.15
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					31,278.73
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					1.70
TOTAL					125,554.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL RICHARDSON						
SALARIES						
		ARCHULETA, DEBBIE LEA	07/01/84-09/30/84	APPOINTMENT SECRETARY	4,062.49	
		ARIAS, STEPHEN RAY	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,802.08	
		ATERO, KATHLEEN	09/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,375.00	
		BRENNAN, JAMES PATRICK	07/02/84-09/30/84	STAFF ASSISTANT	3,627.78	
		BUFFINGTON, RICHARD ALLEN	07/01/84-07/14/84	STAFF ASSISTANT	392.39	
		Do	08/01/84-08/31/84	STAFF ASSISTANT	352.24	
		BURMAN, D ERIC	07/23/84-08/22/84	STAFF ASSISTANT	500.00	
		CARTER, DAVID	07/01/84-09/30/84	STAFF ASSISTANT	4,416.67	
		CULLY, SUZANNE M	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,000.00	
		FARRELL, WILLIAM CHRISTOPHER	07/01/84-09/30/84	COMPUTER SPECIALIST	613.33	
		GARCIA, EUDORA S	09/01/84-09/30/84	PART-TIME EMPLOYEE	4,541.67	
		GOETZINGER, JAMES H	07/01/84-07/20/84	TEMPORARY EMPLOYEE	666.00	
		HONNELL, BARBARA M	07/01/84-09/30/84	DEPUTY ASSISTANT	4,666.66	
		KENDERJINE, MELANIE ANNE	07/01/84-07/31/84	EXECUTIVE ASSISTANT	2,333.33	
		Do	08/01/84-09/30/84	LEGISLATIVE DIRECTOR	4,666.66	
		KOZLOWSKI, RICHARD RALPH	08/13/84-09/30/84	STAFF ASSISTANT	2,308.33	
		MEDINA, FLORENCE	07/01/84-09/30/84	RECEPTIONIST/TYPIST	3,450.01	
		MONTYA, REBECCA P	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,166.67	
		PETROW, BARBARA	08/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,050.00	
		ROMERO, MANUEL	07/01/84-07/21/84	LBI CONGRESSIONAL INTERN	666.67	
		SAUTER, KAY A	07/01/84-07/31/84	D.C. INTERN	500.00	
		SERNA, MADELYN P	07/05/84-08/04/84	STAFF ASSISTANT	3,451.67	
		SHEGGOGUE, CHERYL MARIE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,894.16	
		SMITH, JEFFREY M	07/01/84-08/31/84	LEGISLATIVE CORRESPONDENT	1,000.00	
		THORMAN, DAMIAN J	07/01/84-07/31/84	LEGISLATIVE CORRESPONDENT	2,083.34	
		Do	08/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,187.56	
		TRULLIO, PATSY G	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	4,208.34	
		VALDEZ, JUAN ANDRES	07/01/84-09/30/84	CASEWORKER	1,867.34	
		VEST, STEVEN FRANCIS	07/01/84-08/03/84	LEGISLATIVE ASSISTANT	500.00	
		WHEELER, JOHN WARD	07/23/84-08/22/84	D.C. INTERN	400.00	
		YALZIE, CAROLE H	07/01/84-07/31/84	PART-TIME EMPLOYEE	8,062.50	
		ZIEMBA, ELAINE M	07/01/84-09/30/84	PRESS AIDE		
EXPENSES						
07-16	4195390009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	164.22	
07-16	4195590015	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	111.81	
07-17	4194240027	AMFAC HOTEL	05/29/84-05/30/84	REIMB FOR CONG LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.28	
07-17	4194240028	CLARK TRUCK EQUIPMENT CO	05/30/84-05/30/84	MOBILE OFFICE REPAIRS	32.00	
07-17	4194240026	THE BELLEVUE HOTEL	05/19/84-05/25/84	REIMB FOR STAFF LODGING WHILE IN WASH ON OFFICIAL BUSINESS	349.70	
07-17	4194240025	Do	05/19/84-05/25/84	REIMB FOR STAFF LODGING WHILE IN WASH OFFICE ON OFFICIAL BUSINESS	349.70	
07-17	4194240029	VALLEY IMPROVEMENT ASSOC., INC	04/16/84-04/17/84	PAYMENT ON USING COMMUNITY CENTER WHILE ON OFFICIAL BUSINESS - TOWN MEETING	11.75	
07-19	4199210010	AT&T COMMUNICATIONS	06/01/84-06/30/84	PHONE BILL PAYMENT FOR LAS VEGAS DISTRICT OFFICE AT&T COMMUNICATIONS	75.92	
07-19	4199210008	CARIN F. MORAN AND ASSOCIATES	05/01/84-05/31/84	PAYMENT FOR FEE FOR RADIO NEWS SERVICE	325.00	

07-19	4199210011	CONGRESSIONAL TRAVEL	06/08/84-06/10/84	PAYMENT FOR CONGRESSMAN'S TRAVEL FOR OFFICIAL BUSINESS.....	475.00
07-19	4199210015	BARBARA M. HONNELL	05/21/84-05/25/84	REIMB FOR FOOD FOR STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	138.99
07-19	4199210009	MOUNTAIN BELL	05/07/84-06/06/84	PHONE BILL PAYMENT FOR LAS VEGAS DISTRICT OFFICE.....	234.93
07-19	4199210013	BILL RICHARDSON	04/08/84-04/08/84	REIMB FOR TAXI TRAVEL FROM AIRPORT WHILE ON OFFICIAL BUSINESS.....	10.00
07-19	4199210012	Do	06/17/84-06/17/84	REIMB FOR OUT OF POCKET TAXI EXPENSES FOR TRAVEL ON OFFICIAL BUSINESS.....	35.00
07-19	4199210014	JUAN ANDRES VALDEZ	05/21/84-05/25/84	REIMB FOR FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	56.04
07-19	4199210007	WASHINGTON POST	07/15/84-08/30/84	PAYMENT FOR SUBSCRIPTION FOR 24 WEEKS.....	28.80
07-19	4199550017	DESERT INN GARRETT'S	04/18/84	REIMB FOR FOOD FOR ELAINE ZEMBA WHILE TRAVELING ON OFFICIAL BUSINESS.....	8.33
07-20	4199550013	BENCHMARK SYSTEMS	06/18/84	PAYMENT FOR GF M/S BLACK AND TERMINET NYLON FABRIC BLK.....	365.00
07-20	4199560020	C & P TELEPHONE	05/01/84-05/31/84	PHONE BILL FOR WASHINGTON OFFICE.....	19.38
07-20	4199560019	Do	05/01/84-05/31/84	PHONE BILL FOR WASHINGTON OFFICE.....	155.35
07-20	4199560017	DAVID CARTER	05/29/84	REIMB FOR POSTAGE STAMPS.....	21.00
07-20	4199560011	DAVID R RAMAGE	05/29/84-05/30/84	PAYMENT ON PRINTING RECORD REPRINT (DEFENSE DEPARTMENT) RECORD REPRINT (POUOAUQUE).....	61.00
07-20	4199560012	Do	06/06/84-06/06/84	PAYMENT FOR CALLING CARDS FOR STAFF MEMBER.....	27.00
07-20	4199650014	GRANTS DAILY BEACON	07/15/84-01/05/85	PAYMENT FOR SUBSCRIPTION FOR 24 WEEKS.....	29.50
07-20	4199650016	BARBARA M. HONNELL	05/22/84-05/25/84	REIMB FOR TRAVEL FOR STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	15.50
07-20	4199650018	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/84-05/31/84	REIMB FOR FOOD FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS.....	65.43
07-20	4199650015	THE GALLUP INDEPENDENT	07/15/84-01/15/85	PAYMENT FOR SUBSCRIPTION FOR 6 MONTHS.....	31.50
07-20	4201420010	BENCHMARK SYSTEMS	06/21/84-06/21/84	PAYMENT ON TERMINET NYLON FABRIC BLK.....	40.00
07-20	4201420011	CANTRELL/CUTTER PRINTING, INC.	06/29/84-06/29/84	PAYMENT FOR CONTINUOUS FORM LETTERHEAD.....	557.00
07-20	4201420011	FEDERAL EXPRESS CORP	05/23/84	PAYMENT ON OFFICIAL BUSINESS OF SHIPPING CHARGES TO THE DISTRICT FROM WASHINGTON.....	26.50
07-20	4201420013	NEW MEXICO PRESS CLIPPING BUREAU	06/30/84-06/30/84	PAYMENT FOR PRESS CLIPPINGS/399.....	116.75
07-20	4201420013	WESTERN UNION	06/30/84	PAYMENT FOR DESK NAME PLATES FOR 5.....	75.00
07-26	4206410023	CORRECTIONAL INDUSTRIES	06/25/84-06/25/84	PAYMENT FOR SUBSCRIPTION.....	32.50
07-26	4206410022	NEW YORK TIMES	07/02/84-09/30/84	PAYMENT FOR SUPPLIES NEEDED DURING A TOWN MEETING.....	80.00
07-26	4206410025	THE INN AT LORETTO	06/25/84-06/25/84	PAYMENT FOR TURBINE FUEL FOR TRIP FROM SANTA FE TO LAS VEGAS TO TAOS TO SANTA FE.....	430.00
07-26	4206410024	TURBINE EAGLE CHARTERS	06/04/84-06/04/84	RENT MOBILE.....	564.63
07-30	4208891500	RICH FORD LEASING, INC.	07/01/84-07/30/84	PAYMENT ON FOOD EXPENSES FOR STAFF MEMBER STAVE ARIAS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUS.....	11.90
07-31	4209220018	THE INN.....	07/02/84-07/05/84	PAYMENT ON FOOD EXPENSES FOR THE CONG WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS.....	11.90
07-31	4209220017	Do	07/02/84-07/05/84	PAYMENT ON LODGING FOR STEVE ARIAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	94.61
07-31	4209220016	Do	07/02/84-07/05/84	PAYMENT ON LODGING FOR THE CONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	94.61
07-31	4209220015	Do	07/03/84-07/03/84	PAYMENT FOR LONG DISTANCE CALLS BY THE CONG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	4.04
07-31	4209220019	Do	07/03/84-07/03/84	PAYMENT FOR ZERO BUTTON TELEPHONE DISK, LAS VEGAS OFFICE.....	2.20
07-31	4209310014	AT&T INFORMATION SYSTEMS	05/07/84-05/31/84	PAYMENT FOR WEEKLY REPORTS OF THE CAPITAL GOVERNMENT REPORTS.....	100.00
07-31	4209310014	CAPITAL GOVERNMENT REPORTS	06/08/84-06/08/84	PAYMENT ON WASHINGTON INFO DIRECTORY.....	37.90
07-31	4209310009	CONGRESSIONAL QUARTERLY INC	06/08/84-06/08/84	PAYMENT MADE ON 4 MONTHS FOR RENEWAL OF SUBSCRIPTION CONGRESSIONAL INSIGHT.....	86.00
07-31	4209310011	Do	08/19/84-12/31/84	PAYMENT FOR PRINTING OF SCHEDULE CARDS.....	1,097.50
07-31	4209310018	DAVID R RAMAGE	07/16/84-07/16/84	SCHEDULE CARDS FOR TOWN MEETINGS.....	1,067.50
07-31	4209310016	Do	07/26/84	PAYMENT FOR THE SNT FE PHONE BILL.....	424.12
07-31	4209310016	GSA ORO, FINANCE DIVISION	07/27/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INSTITUTE.....	60.00
07-31	4209310023	MELANIE ANNE KENDERDINE	05/27/84-06/23/84	REIMB FOR FOOD EXP FOR STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DIST-ELAINE ZEMBA.....	182.61
07-31	4209310023	LA FONDA.....	05/27/84-06/05/84	REIMB FOR FOOD EXPS FOR STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSS IN DIST MELANIE KENDERDINE.....	182.61
07-31	4209310022	Do	05/27/84-06/03/84	REIMB FOR LONG DISTANCE PHONE CALLS MADE WHILE IN DISTRICT ON OFFICIAL BUSS (MELANIE KENDERDINE).....	93.26
07-31	42095310008	Do	05/27/84-06/05/84	REIMB FOR LODGING EXPENSES FOR STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSS IN DISTRICT-ELAINE ZEMBA.....	225.00
07-31	42095310007	Do	05/27/84-06/05/84	REIMB FOR LODGING EXPENSES FOR STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSS IN DIST (MELANIE KENDERDINE).....	225.00
07-31	42095310006	Do	05/27/84-06/05/84	REIMB FOR LODGING EXPENSES FOR STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSS IN DIST (MELANIE KENDERDINE).....	225.00
07-31	42095310015	NEW MEXICAN	07/21/84-12/31/84	PAYMENT ON SUBSCRIPTION FOR 26 WEEKS.....	52.00
07-31	42095310012	BILL RICHARDSON	05/19/84-05/20/84	REIMB FOR MONEY SPENT ON MEALS DURING TIMES SPENT IN DISTRICT ON OFFICIAL BUSS W/ CONSTITUENTS.....	48.25
07-31	42095310013	Do	05/21/84-05/21/84	REIMB FOR MONEY SPENT ON MEALS DURING TIME SPENT IN DISTRICT ON OFFICIAL BUSINESS.....	8.66
07-31	42095310017	THE DRAWING BOARD	07/13/84	PAYMENT FOR OFFICE SUPPLIES (CALENDAR).....	13.03
07-31	42095310020	ELAINE M ZEMBA	06/21/84-06/23/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INSTITUTE.....	60.00
07-31	4213600001	MOUNTAIN BELL	06/01/84-06/30/84	PHONE BILL PAYMENT FOR LAS VEGAS DISTRICT OFFICE AT&T COMMUNICATIONS.....	75.92
07-31	4213600157	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	2,935.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	4214650002	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			16.25
07-31	4214820016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			506.03
08-03	4209230020	STEPHEN RAY ARIAS	06/08/84-07/13/84	REIMB ON TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS		308.81
08-03	4209230018	Do	06/09/84-07/11/84	REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT		184.70
08-03	4209230021	Do	06/12/84-07/02/84	REIMB FOR MISC EXPENSES CONGRESSIONAL VAN		30.94
08-03	4209230019	Do	07/13/84-07/15/84	REIMB ON LODGING WITHIN THE DISTRICT ON OFFICIAL BUSINESS		26.00
08-03	4209230014	RICHARD ALLEN BUFFINGTON	04/19/84-06/01/84	767 MILES AT 24¢ PER MILE		188.88
08-03	4209230024	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT OF WASHINGTON PHONE BILL		21.90
08-03	4209230022	BARBARA M. HONNELL	07/04/84-07/05/84	REIMB FOR FOOD EXPENSES WHILE TRAVELLING WITHIN THE DISTRICT ON OFFICIAL BUSINESS		35.73
08-03	4209230016	Do	07/04/84-07/06/84	REIMB ON TRAVEL EXPENSES WHILE WITHIN THE DISTRICT ON OFFICIAL BUSINESS		186.00
08-03	4209230015	REBECCA P MONTVOYA	05/19/84-06/15/84	230 MILES AT 24¢ PER MILE		55.20
08-03	4209230013	JEAN ANDRES VALDEZ	06/23/84-06/23/84	136 MILES AT 24¢ PER MILE		32.64
08-07	4215600017	AMFAC HOTEL	05/19/84-05/29/84	PAYMENT FOR ROOM FOR CONGRESSMAN RICHARDSONS LODGING ON OFFICIAL BUSINESS		46.28
08-07	4215600018	AT&T INFORMATION SYSTEMS	05/19/84-05/31/84	PAYMENT FOR ZERO BUTTON TELEPHONE DISK		1.14
08-07	4215600024	C & P TELEPHONE	05/31/84-06/28/84	PAYMENT ONE PHONE BILL FOR WASHINGTON OFFICE AT&T COMMUNICATIONS		210.97
08-07	4215600016	CARIN F. MORAN AND ASSOCIATES	06/01/84-06/28/84	PAYMENT FOR FEE FOR RADIO NEWS SERVICE		325.00
08-07	4215600025	DAVID R RAMAGE	07/03/84	PAYMENT ON PRINTING OF SCHEDULE CARDS FOR JULY 9TH		572.50
08-07	4215600030	Do	07/05/84	PAYMENT ON PRINTING OF LETTERHEADS		155.00
08-07	4215600026	Do	07/11/84	PAYMENT ON PRINTING OF RECORD REPRINTS		32.25
08-07	4215600019	Do	07/11/84	PAYMENT ON PRINTING OF LETTERS		38.45
08-07	4215600027	FEDERAL EXPRESS CORP	05/17/84	PAYMENT FOR PRINTING OF LETTERS FEDERAL DEFICIT LETTERS H.R. 4170		32.50
08-07	4215600028	GSA, OAD, FINANCE DIVISION	06/22/84	PAYMENT ON OFFICIAL BUSINESS OF SHIPPING CHARGES TO THE DISTRICT FROM WASHINGTON		1,053.55
08-07	4215600022	MOUNTAIN BELL	05/25/84-06/18/84	PAYMENT FOR THE SANTA FE PHONE BILL		24.20
08-07	4215600021	Do	05/25/84-06/24/84	PAYMENT FOR PHONE BILL FOR THE FARMINGTON OFFICE		40.86
08-07	4215600015	Do	06/07/84-07/10/84	PAYMENT FOR PHONE BILL FOR THE GALLUP OFFICE AT&T COMMUNICATIONS		223.33
08-07	4215600014	Do	06/07/84-07/10/84	PAYMENT ON PHONE BILL FOR LAS VEGAS OFFICE		66.12
08-07	4215600023	Do	06/13/84-07/12/84	PAYMENT ON PHONE BILL FOR LAS VEGAS OFFICE		180.26
08-07	4215600029	RICHARDSON FORD SALES	02/20/84-02/20/84	PAYMENT FOR PHONE BILL FOR THE FARMINGTON OFFICE		51.94
08-12	4222770017	CHEAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	PAYMENT ON REPAIRS MADE TO MOBIL OFFICE		55.24
08-12	4222770017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		121.09
08-13	4221880027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		244.38
08-13	4221880032	CONGRESSIONAL BORDER CAUCUS	01/03/84-12/31/84	PAYMENT FOR MEMBERSHIP INTO THE CONGRESSIONAL BORDER CAUCUS		100.00
08-13	4221880031	DAVID R RAMAGE	07/23/84	PAYMENT FOR PRINT UP OF NEWSLETTER		417.26
08-13	4221880028	REBECCA P MONTVOYA	07/10/84-07/13/84	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 526 MILES @ .24 PER MILE		126.24
08-13	4222600019	Do	07/12/84	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS		51.60
08-13	4222600017	Do	07/13/84-07/13/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS		1.85
08-13	4222600006	Do	07/14/84-07/29/84	REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL BUSINESS		254.09
08-13	4222600001	CARIN F. MORAN AND ASSOCIATES	07/22/84-07/28/84	REIMBURSEMENT FOR GAS EXPENSES FOR OFFICIAL VEHICLE WHILE ON OFFICIAL BUSINESS 260 MI AT .24/MI		49.31
08-13	4222600003	DAVID CARTER	07/01/84	REIMBURSEMENT FOR FOOD EXPENSES WHILE ON OFFICIAL TRAVEL		325.00
08-13	4222600004	Do	07/09/84-07/10/84	PAYMENT FOR FEE FOR RADIO NEWS SERVICE		66.00
08-13	4222600003	Do	07/09/84-07/16/84	PAYMENT FOR EXPENSES ON LODGING WHILE ON OFFICIAL BUSINESS 275 MI AT .24/MI		45.16
08-13	4222600004	Do	07/09/84-07/16/84	PAYMENT FOR EXPENSES ON FOOD WHILE ON OFFICIAL BUSINESS		16.18
08-13	4222600009	CONGRESSIONAL TRAVEL	07/26/84-07/29/84	PAYMENT ON CONGRESSMAN'S OFFICIAL TRAVEL WASHINGTON/ALBUQUERQUE/FARMINGTON/DENVER/DENVER/WASHINGTON		522.22

08-13	4222600002	FEDERAL EXPRESS CORP	07/10/84	PAYMENT FOR DELIVERY TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	38.50
08-13	4222600010	BILL RICHARDSON	07/28/84	REIMBURSEMENT FOR PAYMENT MADE ON ALBUQUERQUE/FARMINGTON TRIP ON OFCL BUSINESS	35.00
08-13	4222600008	JUAN ANDRES VALDEZ	07/25/84	REIMBURSEMENT ON TRAVEL EXPENSES WHILE ON OFCL BUSINESS 260 MI AT 24/MI	62.40
08-16	4226500025	CONGRESSIONAL TRAVEL	07/19/84-07/21/84	PAYMENT FOR CONGRESSMAN'S TRAVEL - WASH/ALBUQUERQUE/WASH	488.00
08-16	4226500021	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/84	PAYMENT ON OFFICIAL LUNCH WITH CONSTITUENT	6.20
08-16	4226500022	BILL RICHARDSON	07/02/84-07/21/84	REIMB FOR MEALS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	192.25
08-16	4226500023	Do	07/02/84-07/21/84	MEALS WITH CONSTITUENTS	78.66
08-16	4226500024	Do	07/07/84-07/26/84	REIMB FOR OUT-OF-POCKET GAS EXPENSES FOR LEASED CAR WHILE TRAVELING ON OFFICIAL BUSINESS	71.50
08-16	4226500020	VALLEY IMPROVEMENT ASSOC., INC.	04/14/84-07/06/84	PAYMENT FOR USE OF ROOM DURING TOWN MEETING	14.75
08-16	4229520034	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RENT SANTE FE, N.M. DISTRICT OFFICE	959.00
08-16	4229520035	Do	06/19/84-09/30/84	PAYMENT FOR AT&T COMMUNICATION CHARGES FOR FARMINGTON OFFICE	6.94
08-17	4223440021	MOUNTAIN BELL	06/19/84-07/18/84	PAYMENT FOR PHONE BILL FOR FARMINGTON OFFICE	89.22
08-17	4223440020	Do	06/25/84-07/24/84	PAYMENT ON TELEPHONE BILL FOR FARMINGTON OFFICE	24.50
08-17	4223440015	Do	06/25/84-07/24/84	PAYMENT ON TELEPHONE BILL FOR FARMINGTON OFFICE	115.92
08-17	4223440016	Do	07/13/84-08/12/84	PAYMENT FOR PHONE BILL FOR THE FARMINGTON OFFICE	49.71
08-17	4223440011	NEW MEXICO PRESS CLIPPING BUREAU	07/31/84	PAYMENT ON 236 CLIPPINGS	77.00
08-17	4223440010	QUALITY INN	07/03/84-07/04/84	PAYMENT ON CONGRESSMAN'S LODGING WHILE ON OFFICIAL BUSINESS	50.54
08-17	4223440018	SAGEBRUSH INN	07/10/84	PAYMENT FOR LODGING FOR STEVE ARIAS WHILE ON OFFICIAL BUSINESS	62.10
08-17	4223440017	Do	07/10/84	PAYMENT FOR LODGING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	62.10
08-17	4223440012	THE INN	07/28/84	PAYMENT ON LODGING FOR 3 PERSONS CONG. RICHARDSON/STEVE ARIAS/DAVID CARTER ON OFFICIAL BUSINESS	54.83
08-17	4223440014	Do	07/29/84	PAYMENT ON FOOD WHILE ON OFFICIAL BUSINESS DONE BY THE CONGRESSMAN	11.76
08-17	4223440013	Do	07/29/84	PAYMENT ON OFFICIAL PHONE CALLS MADE BY THE CONGRESSMAN	1.52
08-23	4230230002	DAVID CARTER	06/07/84	REIMB FOR MISC OFFICE SUPPLIES	2.00
08-23	4230230003	Do	07/02/84-07/17/84	275 MILES AT 24¢ PER MILE	66.00
08-23	4230230003	Do	07/05/84	REIMB FOR OUT-OF-POCKET EXPENSES FOR GAS FOR OFFICIAL VEHICLE	40.00
08-23	4230230004	BILL RICHARDSON	07/23/84	REIMB FOR CAB EXPENSES ON OFFICIAL BUSINESS	8.70
08-23	4230230005	UNIVERSITY OF NM-VALENCIA CAMPUS	07/03/84-07/27/84	PAYMENT ON USE OF VALLEY COMMUNITY CTR USERS FEE ROOM RENTAL	31.00
08-23	4233670019	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICE	22.50
08-29	4240850050	RICH FORD LEASING, INC	08/01/84-08/30/84	RENT MOBILE	564.63
08-31	42408500155	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	2,793.84
08-31	4246430017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	1,359.15
09-06	42424240022	STEPHEN RAY ARIAS	08/01/84-08/31/84	REIMB FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS	56.25
09-06	42424240023	DAVID R REMAGE	08/04/84-08/09/84	PRINTING OF SUPPLIES CARDS	537.50
09-06	4243240024	MR. PACKER	08/03/84	PAYMENT ON SCHEDULED USED DURING OFFICIAL MEETING - CARDBOARD	6.54
09-06	4243440030	STEPHEN RAY ARIAS	06/05/84	PAYMENT FOR REIMB ON MEALS WHILE ON OFFICIAL BUSINESS	8.36
09-06	4243440028	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PAYMENT ON 30.00 CONTINUOUS FORM LETTERHEAD	729.30
09-06	4243440029	FEDERAL EXPRESS CORP	08/09/84	PAYMENT FOR DELIVERY TO THE DISTRICT - OFFICIAL BUSINESS	40.50
09-06	4243440027	KSA CORPORATION	07/19/84	PAYMENT FOR COPYING PAPER USED IN THE DISTRICT OFFICE ON THE ZEROX MACHINE	84.31
09-07	4249720013	BENCHMARK SYSTEMS	07/31/84	PAYMENT MADE ON PICK UP AND DELIVERY OF MATERIAL USED ON COMPUTER	365.00
09-07	4249720015	DAVID R REMAGE	08/20/84	PAYMENT MADE ON PRINTING OF VETERANS GUIDE #912 QUANTITY 2000	630.00
09-07	4249720014	Do	08/20/84	PAYMENT MADE ON PRINTING OF NEWSLETTER QUANTITY 62,000 AND NEWSLETTER QUANTITY 66,000	2,694.00
09-07	4249720012	Do	08/20/84	PAYMENT ON CHESHIRE LABELS ON NEWSLETTER QUANTITY 65,685	371.25
09-07	4249720016	FEDERAL EXPRESS CORP	08/23/84	PAYMENT ON SHIPPING OF OFFICIAL MATERIAL TO ALBUQUERQUE	35.00
09-07	4249720018	BARBARA W. HONNELL	07/03/84	PAYMENT OF REIMBURSEMENT ON FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	37.05
09-07	4249720019	LA FONDA HOTEL	07/27/84-08/10/84	PYMT F/TAXES CHARGED DURING TIME SPENT F/MELANIE KENDERDINE & ELAINE ZEMBA WHILE STAYING IN STANTA FE	37.40
09-07	4249720010	BILL RICHARDSON	08/06/84	PAYMENT OF REIMB MADE BY THE CONG TO PAY FOR GAS EXPENSES IN OFCL VEHICLE WHILE ON OFCL BUSINESS	23.00
09-07	4249720011	SHERATON OLD TOWN	08/23/84	Do	4.29
09-07	4249720017	THE ANGEL FIRE CORP	08/04/84	PAYMENT FOR FOOD EXPENSES IN ROOM FOR STEVE ARIAS WHILE ON OFFICIAL BUSINESS	25.94
09-26	4269890501	RICH FORD LEASING, INC	07/12/84	RENT MOBILE	564.63
09-26	4270590012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	209.00
09-26	4270680023	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	121.10
09-30	4272900153	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	Do	2,714.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL RICHARDSON—Con.						
09-30	4275810036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		668.54
				SALARIES		
				LBJ INTERNS	651.00	
				MEMBERS CLERK HIRE	86,812.89	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	43,359.00	
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-17	4214970010	CLARK TRUCK EQUIPMENT CO.	05/30/84-05/30/84	REFUND DUE TO DUPLICATE PAYMENT	(32.00)	
07-19	4214970009	AT&T COMMUNICATIONS	06/01/84-06/30/84	REFUND DUE TO DUPLICATE PAYMENT	(75.92)	
08-07	4262970030	AMFAC HOTEL	05/29/84-05/29/84	REFUND DUE TO DUPLICATE PAYMENT	(46.28)	
EXPENDITURES FOR 3RD QUARTER						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(154.20)	
				TOTAL		130,668.69
OFFICE OF THE HON. THOMAS J RIDGE						
SALARIES						
		CAPHILL, ELEANOR JOAN	07/01/84-09/30/84	CHIEF CASEWORKER	5,497.17	
		CAMPBELL, MARK R.	07/01/84-09/30/84	SPECIAL PROJECTS COORDINATOR	2,102.78	
		CASSIDY, M EDWARD, JR	08/01/84-08/31/84	EXECUTIVE ASST/PRESS SECRETARY	45.28	
		CHAMBERS, JEANNETTE	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	22.52	
		CHAPMAN, LUANNE M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,275.01	
		CLARKE, CHRISTINA I	07/01/84-07/31/84	SHARED EMPLOYEE	200.00	
		CLINGERMAN, PATRICIA	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,793.75	
		COX, CHRISTOPHER	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,583.33	
		DITULLIO, ANN T	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	5,497.17	
		FEDDEMAN, EDWARD GRAY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,322.09	
		FITTING, LESLIE A.	07/01/84-09/30/84	LEGISLATIVE/STAFF MANAGER	6,289.99	
		GRIFFITH, GARY WALTER	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,852.07	
		HOLMAN, MARK A.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,461.12	
		KOSLOW, NANNETTE	07/02/84-09/30/84	STAFF ASSISTANT	1,770.43	
		MCBURNLEY, LINDA S	07/01/84-09/30/84	PART-TIME EMPLOYEE	869.57	
		MC DONALD, KIMBERLY A.	07/01/84-07/31/84	SHARED EMPLOYEE	341.68	
		METHENY, DOUGLAS W	07/01/84-08/31/84	DISTRICT CASEWORKER	4,749.99	
		NIMMER, ANN	07/01/84-09/30/84	STAFF ASSISTANT		

07/01/84-09/30/84	DISTRICT CASEWORKER.....	3,521.69
07/01/84-09/30/84	PRESS SECRETARY.....	5,750.01
09/01/84-09/30/84	LB1 CONGRESSIONAL INTERN.....	930.00
07/01/84-08/31/84	PART-TIME EMPLOYEE.....	659.30
07/01/84-09/30/84	DISTRICT CASEWORKER.....	3,035.00
07/01/84-09/30/84	DISTRICT OFFICE MANAGER.....	6,544.21
08/01/84-08/31/84	SHARED EMPLOYEE.....	300.00
07/01/84-09/30/84	DISTRICT CASEWORKER.....	3,125.01
EXPENSES		
07/05 4179500025	THOMAS J LANKFORD.....	1,098.51
07/05 4184600042	HOUSE RECORDING STUDIO.....	10.50
07/09 4188370032	ALLTEL PENNSYLVANIA, INC.....	11.77
07/09 4188370023	Do.....	98.09
07/09 4188370026	BENCHMARK SYSTEMS.....	545.00
07/09 4188370022	GENERAL TELEPHONE COMPANY.....	41.75
07/09 4188370025	NINA O MAY.....	3,328.00
07/09 4188370021	STANDARD COFFEE SERVICE CO.....	28.64
07/09 4188850026	C & P TELEPHONE.....	26.64
07/09 4188850029	GSA, OAD, FINANCE DIVISION.....	44.62
07/09 4188850028	Do.....	24.53
07/09 4188850027	Do.....	24.53
07/09 4188850025	LOIS UNANGST.....	24.53
07/13 4192610033	BELL OF PENNSYLVANIA.....	4.20
07/13 4192610032	Do.....	14.61
07/13 4192610031	Do.....	44.01
07/16 4195330016	MARK A HOLMAN.....	112.85
07/16 4195330011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	212.25
07/16 4195840014	Do.....	163.53
07/18 4193400002	GENERAL TELEPHONE CO. OF PENNSYLVANIA.....	197.69
07/18 4193400001	LOIS UNANGST.....	28.65
07/18 4193400003	Do.....	6.72
07/18 4193400003	Do.....	4.50
07/25 4205400018	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	1.00
07/25 4205400019	Do.....	139.39
07/25 4205400021	HOLIDAY INN OF ERIE, PA.....	50.14
07/25 4205400022	MARK A HOLMAN.....	101.00
07/25 4205400023	THE HERALD.....	32.50
07/25 4205400029	THOMAS J LANKFORD.....	3,654.55
07/26 4207650007	HOUSE RECORDING STUDIO.....	142.50
07/30 4205650009	C & P TELEPHONE.....	24.16
07/30 4205650008	ANN T DITULLIO.....	19.92
07/30 4205650012	GSA, OAD, FINANCE DIVISION.....	24.53
07/30 4205650011	Do.....	29.06
07/30 4205650010	Do.....	24.53
07/30 4205650007	THOMAS J LANKFORD.....	464.98
07/30 4206430026	ALLTEL PENNSYLVANIA, INC.....	5.25
07/30 4206430025	Do.....	3.52
07/30 4206430027	Do.....	12.00
07/30 4206430024	Do.....	74.14
07/30 4206430028	HOLIDAY INN OF ERIE, PA.....	141.24
07/30 4206889502	ROBERT J. RALSTON.....	250.00
07/30 4208890501	THOMAS P. AND KAREN S. THORNTON.....	550.00
07/31 4209310029	GARY WALTER GRIFFITH.....	15.15
07/01/84-09/30/84	DISTRICT CASEWORKER.....	3,521.69
07/01/84-09/30/84	PRESS SECRETARY.....	5,750.01
09/01/84-09/30/84	LB1 CONGRESSIONAL INTERN.....	930.00
07/01/84-08/31/84	PART-TIME EMPLOYEE.....	659.30
07/01/84-09/30/84	DISTRICT CASEWORKER.....	3,035.00
07/01/84-09/30/84	DISTRICT OFFICE MANAGER.....	6,544.21
08/01/84-08/31/84	SHARED EMPLOYEE.....	300.00
07/01/84-09/30/84	DISTRICT CASEWORKER.....	3,125.01
06/19/84	PRINTING AND XEROX CHARGES FOR VARIOUS CONSTITUENT LETTERS.....	1,098.51
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	10.50
06/16/84-07/15/84	AT&T COMMUNICATIONS.....	11.77
06/16/84-07/15/84	LOCAL SERVICE.....	98.09
06/21/84	COMPUTER SUPPLIES.....	545.00
06/22/84-07/22/84	TELEPHONE SVC FOR ERIE, PA DISTRICT OFFICE.....	41.75
06/22/84	PRINTING CHGS FOR NEWSLETTER.....	3,328.00
05/01/84-06/30/84	COFFEE SERVICE FOR WASHINGTON OFFICE.....	28.64
05/01/84-05/31/84	AT&T COMMUNICATIONS-TOLL CHARGES.....	26.64
06/22/84	MONTHLY CHARGES - TIAS.....	44.62
06/22/84	MONTHLY CHARGES - TIAS.....	24.53
06/20/84	REIMBURSEMENT FOR LUNCHEON MTG AT WHICH MRS UNANGST SPOKE ON THE CONGRESSMAN'S BEHALF.....	24.53
06/19/84-07/18/84	ATT INFORMATION.....	4.20
06/19/84-07/18/84	REIMB OF PA CURRENT CHARGES.....	14.61
06/27/84-07/01/84	SELL OF PA MILEAGE TO AND FROM ERIE, PA IN-DISTRICT MILEAGE TOLLS & PARKING 840 MI AT 24/MI.....	44.01
06/27/84-07/01/84	LOCAL TELEPHONE SERVICE.....	112.85
05/01/84-05/31/84	LOCAL TELEPHONE CHARGE.....	212.25
05/01/84-05/31/84	MONTHLY TELEPHONE SERVICE FOR NEW WILMINTON, PA DISTRICT OFFICE.....	163.53
07/01/84-08/01/84	MILEAGE TO & FROM FUNCTION WHERE MRS. UNANGST SPOKE ON CONGRESSMAN'S BEHALF 28 MILES @ 24 PER MILE.....	197.69
06/29/84	REIMB FOR LUNCHEON MEETING ATTENDED ON CONGRESSMAN'S BEHALF.....	28.65
06/29/84	AT&T COMMUNICATIONS.....	6.72
07/13/84-08/13/84	MONTHLY TELEPHONE SERVICE FOR ERIC, PA DISTRICT OFFICE.....	4.50
07/13/84-08/13/84	HOTEL ACCOMMODATIONS FOR ADMIN. ASSIST. MARK HOLMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	1.00
06/08/84	REIMB FOR MILEAGE TO CONSTITUENT MEETING 410 MILES @ 24 PER MILE PLUS TOLL CHARGE.....	139.39
06/08/84	PAYMENT OF TOWN MEETING CARDS, VARIOUS CONSTITUENT LETTERS, BUSINESS CARDS FOR PRESS SEC. P PERSON.....	50.14
08/01/84-12/31/84	PRINTING OF TOWN MEETING CARDS, VARIOUS CONSTITUENT LETTERS, BUSINESS CARDS FOR PRESS SEC. P PERSON.....	101.00
06/19/84-06/25/84	OFFICIAL RECORDING SERVICES.....	32.50
06/01/84-06/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES AT&T COMMUNICATIONS.....	3,654.55
06/01/84-06/30/84	REIMB FOR MILEAGE TO ALBION AND WATERFORD TOWN MTGS; TRANSPORTING CONG TO MTG W/UEW OFCLS 83 MI @ 24.....	142.50
07/06/84-07/12/84	MONTHLY CHARGES - TIAS.....	24.16
07/22/84	MONTHLY CHARGES - TIAS.....	19.92
07/22/84	MONTHLY CHARGES - TIAS.....	24.53
07/22/84	PRINTING COSTS FOR CONSTITUENT LETTERS.....	29.06
07/16/84	AT&T COMM. LONG DISTANCE.....	24.53
07/16/84-08/15/84	ALLTEL LONG DISTANCE.....	464.98
07/16/84-08/15/84	ACCESS CHGS.....	5.25
07/16/84-08/15/84	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA OFFICE - SERVICE & EQUIPMENT SURCHARGE.....	3.52
06/27/84-06/30/84	HOTEL ACCOMMODATIONS FOR ADMIN. ASSIST., MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS.....	12.00
07/01/84-07/30/84	RENT 305 CHESTNUT STREET.....	74.14
07/01/84-07/30/84	REIMB FOR COSTS OF FILM & FILM DEVELOPING OF COLOR SLIDES TAKEN AT PRESS CONF. HELD BY CONG IN DISTRICT.....	141.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J RIDGE—Con.						
07-31	4213900431	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	R/T AIRFARE FOR MARK CAMPBELL SPEC PROJ COORD WHILE TRAVELLING TO DISTRICT FOR VETERANS EMPL.	2,621.99	
07-31	4214650006	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	CONF.	35.75	
07-31	4214650003	Do	07/01/84-07/31/84	REIMB FOR MEALS AND HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.00	
07-31	4214820037	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	661 MILES AT 24¢ PER MILE	772.45	
08-03	4209230023	AMERICAN EXPRESS CO	07/19/84-07/20/84	837 MILES AT 24¢ PER MILE	246.00	
08-03	4209230026	GARY WALTER GRIFFITH	07/17/84-07/18/84	CURRENT CHGS AT&T COMM	78.23	
08-03	4209230025	Do	07/17/84-07/18/84	CURRENT CHGS BELT	165.14	
08-03	4209230024	PEGGY ANN PETERSON	06/29/84-07/02/84	REIMB FOR MILEAGE WHILE ATTENDING VARIOUS MEETINGS ON BEHALF OF CONGRESSMAN 61 MI AT 24¢/MI.	207.38	
08-08	4216650023	BELL OF PENNSYLVANIA	07/19/84-08/18/84	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	1.62	
08-08	4216650022	Do	07/19/84-08/18/84	HOTEL ACCOMMODATIONS FOR SPEC PROJ COORDINATOR, MARK CAMPBELL, WHILE IN THE DIST ON OFFICIAL BUSINESS.	44.01	
08-08	4216650021	Do	07/19/84-08/18/84	WASH, DC TO ERIE, PA PLUS TOLLS	109.47	
08-08	4216650024	ANN T DITULLIO	05/11/84	IN-DISTRICT MILEAGE	14.64	
08-08	4216810021	GENERAL TELEPHONE COMPANY	07/22/84-08/22/84	IN-DISTRICT MILEAGE	14.64	
08-08	4216810020	HOLIDAY INN OF ERIE - SOUTH	07/22/84	IN-DISTRICT MILEAGE	40.68	
08-09	4219340019	TOM RIDGE	06/01/84	R/T AIRFARE FROM ERIE, PA TO WASH, DC USAIR	41.40	
08-09	4219340020	Do	06/01/84-06/04/84	R/T AIRFARE FOR EDWARD G. FEDDEMAN, LEGIS. ASST. WHILE TVLG TO DISTRICT F/CONF. ON AGING IN FARRELL, PA.	95.89	
08-09	4219340022	Do	06/04/84	EXPENSES RELATED TO TRAVEL TO 21ST DISTRICT F/AGING CONFERENCE INCLUDING HOTEL ACCOMMODATION/MEALS/TAXI.	35.28	
08-09	4219340023	Do	06/09/84-06/11/84	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON DISTRICT OFFICE	124.00	
08-09	4219340024	Do	06/15/84	PRINTING OF VARIOUS CONST LETTERS	30.72	
08-09	4219340025	Do	06/15/84-06/17/84	LOCAL TELEPHONE SERVICE	124.00	
08-09	4219340026	Do	06/17/84	LOCAL EQUIPMENT CHARGE	22.08	
08-09	4219340028	Do	06/29/84-07/01/84	AIR FARE WASH, DC/PITTSBURGH, PA FOR LUANNE CHAPMAN, LEG ASST, WHILE TRVLG TO DIST FOR ENVIRON'L CONF.	95.89	
08-09	4219340027	Do	06/29/84-07/01/84	CONTINENTAL BREAKFAST SERVED AT VETERAN'S EMPLOYMENT CONFERENCE SPONSORED BY CONG RIDGE	49.68	
08-09	4219450001	AMERICAN EXPRESS CO	07/29/84-07/30/84	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	248.00	
08-09	4219450002	ED FEDDEMAN	07/29/84-07/30/84	RENT ERIE	238.00	
08-12	4221210014	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/01/84-09/01/84	ONE WAY A/F FROM WASH TO ERIE FOR P. CLINGERMAN, MEADVILLE OFFICE MGR, ON OFFICIAL BUSINESS	72.21	
08-12	4221210015	THOMAS J LANKFORD	07/31/84	AT&T COMMUNICATIONS	28.65	
08-12	4222700016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	MONTHLY CHARGES FOR ERIE DISTRICT OFFICE LOCAL SERVICE	961.36	
08-13	4223510021	Do	06/01/84-06/30/84	COPY PAPER FOR EQUIPMENT IN MEADVILLE DISTRICT OFFICE	172.91	
08-16	4226500026	AMERICAN EXPRESS CO	08/02/84	REIMB FOR MILEAGE TO AND FROM VARIOUS MEETINGS AT WHICH STAFF MEMBER REPRESENTED MEMBER	196.63	
08-16	4226500028	GANNON UNIVERSITY	07/25/84		104.00	
08-16	4226500027	STANDARD COFFEE SERVICE CO	07/01/84-07/31/84		180.00	
08-16	4229520032	AMERICAN EXPRESS CO	07/01/84-09/30/84		27.35	
08-23	4230750015	GENERAL SERVICES ADMINISTRATION	07/26/84		1,421.00	
08-23	4230750011	Do	08/13/84-09/13/84		124.00	
08-23	4230750011	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/13/84-09/13/84		2.84	
08-23	4230750016	Do	08/13/84-09/13/84		5.81	
08-23	4230750016	LIGHTNING OFFICE PRODUCTS	08/03/84		133.58	
08-23	4230750014	LOIS UNANOST	08/03/84-08/07/84		33.50	
08-23	4230750016				24.96	

08-23	4230750013	Do	08/06/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR SHARON DISTRICT OFFICE, FILM, PAPER TOWELS, ETC.	19.36
08-23	4233670020	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	4.50
08-27	4233250024	PATRICIA CLINGERMAN	07/23/84-07/26/84	MEAL EXPENSES INCURRED WHILE ATTENDING CRS CASEWORK SEMINAR	22.37
08-29	4237700025	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TIAS	29.06
08-29	4237700024	Do	08/22/84	MONTHLY CHARGES - TIAS	24.53
08-29	4237700023	Do	08/22/84	MONTHLY CHARGES - TIAS	24.53
08-29	4237700026	THOMAS J LANKFORD	08/16/84	PRINTING OF CONSTITUENT LETTERS AND TOWN MEETING CARDS	3,520.10
08-29	4240890502	ROBERT J. RALSTON	08/01/84-08/30/84	RENT 305 CHESTNUT STREET	250.00
08-29	4240890501	THOMAS P. AND KAREN S. THORNTON.	08/01/84-08/30/84	WASH, DC TO ERIC, PA 386 MILES @ 24c PER MILE PLUS TOLLS	550.00
08-31	4240710010	TOM RIDGE	07/02/84	IN-DISTRICT MILEAGE 1,562 MILES @ 24c PER MILE	95.89
08-31	4240710012	Do	07/02/84-07/22/84	HOTEL ACCOMMODATIONS - HOLIDAY INN - MEADVILLE, PA	374.88
08-31	4240710013	Do	07/23/84	ERIC, PA TO WASH, DC 386 MILES @ 24c PER MILE PLUS TOLLS	51.24
08-31	4240710014	Do	07/27/84	WASH, DC TO ERIC, PA 386 MILES @ 24c PER MILE PLUS TOLLS	95.89
08-31	4240710015	Do	07/27/84	IN-DISTRICT MILEAGE 208 MILES @ 24c PER MILE	95.89
08-31	4240710016	Do	07/27/84-07/30/84	ONE WAY AIR FARE FROM PITTSBURGH, PA TO WASH, DC USAIR	49.92
08-31	4240710017	Do	07/01/84	AT&T COMMUNICATIONS-TOLL CHARGES	104.00
08-31	4241790022	C & P TELEPHONE	07/01/84-07/31/84	EXPENSES INCURRED WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS INCLUDING PARKING FEES AND MEALS	75.22
08-31	4241790024	MARK A HOLMAN	08/12/84-08/18/84	REIMB FOR MILEAGE FROM WASH, DC TO ERIE/ERIE-WASH, DC PLUS IN-DISTRICT MILEAGE & TOLLS, 1046 MILES-24c.	14.52
08-31	4241790023	Do	08/12/84-08/18/84	REIMB FOR MILEAGE FROM WASH, DC TO ERIE/ERIE-WASH, DC PLUS IN-DISTRICT MILEAGE & TOLLS, 1046 MILES-24c.	257.59
08-31	4244900433	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	2,620.37
08-31	4248430038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	526.12
08-31	4248700006	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	AT&T COMM. LONG DISTANCE	16.25
08-31	4242400030	ALTEL PENNSYLVANIA, INC.	08/16/84-09/15/84	ALTEL LONG DISTANCE	8.22
08-31	4242400018	Do	08/16/84-09/15/84	SURCHARGE	3.04
08-31	4242400017	Do	08/16/84-09/15/84	ACCESS CHGS	3.80
08-31	4242400015	Do	08/16/84-09/15/84	MONTHLY TELEPHONE CHGS-MEADVILLE-SERVICE & EQUIPMENT	12.00
08-31	4242400009	CANTRELL/CUTLER PRINTING, INC.	08/21/84	PRINTING OF BUSINESS CARDS	70.40
08-31	4242400010	Do	08/21/84	PRINTING OF CONSTITUENT LETTERS	1,155.88
08-31	4242400012	GENERAL TELEPHONE COMPANY	08/22/84-09/22/84	AT&T COMM. -LONG DISTANCE	1,515.60
08-31	4242400011	Do	08/22/84-09/22/84	MONTHLY TELEPHONE CHGS-ERIE LOCAL SERVICE	12.00
08-31	4242400014	GROVE CITY COLLEGE	08/03/84	MONTHLY TELEPHONE CHGS-ERIE LOCAL SERVICE	38.98
08-31	4254350018	BELL OF PENNSYLVANIA	08/19/84-09/18/84	FOOD & BEVERAGE SERVED AT ENVIRONMENTAL CONFERENCE SPONSORED BY CONGRESSMAN RIDGE	102.97
09-12	4254350017	Do	08/19/84-09/18/84	AT&T COMMUNICATIONS	11.69
09-12	4254350014	Do	08/19/84-09/18/84	MONTHLY TELEPHONE SERVICE/SHARON, PA	112.18
09-17	4257450015	AT&T INFORMATION SYSTEMS.	08/19/84-09/21/84	SERVICE AGREEMENT FOR SHARON PA DISTRICT OFFICE TELEPHONE	29.88
09-17	4257450016	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/01/84-10/01/84	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	28.96
09-17	4257450017	NINA O WAY	08/20/84	PRINTING COSTS FOR NEWSLETTER	4,670.00
09-17	4257450017	STANDARD COFFEE SERVICE CO	08/10/84	COFFEE SERVICE FOR WASHINGTON OFFICE	28.64
09-17	4257450018	THOMAS J LANKFORD	08/16/84-08/24/84	PRINTING COSTS OF CONSTITUENT LETTERS AND PAMPHLET	733.33
09-25	4263470019	LUANNE M CHAPMAN	08/04/84	RENTAL CAR USED BY LEGIS. ASST WHILE ATTENDING ENVIRONMENTAL CONF. HOSTED BY CONG. RIDGE	135.88
09-25	4263470020	ERIC AREA CHAMBER OF COMMERCE	09/11/84	BREAKFAST ATTENDED BY DISTRICT OFFICE MANAGER, ANN DITULLIO, ON CONG. RIDGE'S BEHALF	10.00
09-25	4263470018	FREWAY HOTELS INC.	08/30/84	HOTEL ACCOMMODATIONS FOR PEGGY PETERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.64
09-25	4263470017	PEGGY ANN PETERSON	08/29/84	REIMB FOR HOTEL ACCOMMODATIONS FOR FRESS SEC-Y WHILE ON OFFICIAL BUSINESS	58.30
09-25	4263470016	Do	08/29/84-08/31/84	MILEAGE FOR PRESS SEC-Y WHILE ON OFFICIAL BUSINESS IN DISTRICT 162 MI AT 24.	38.88
09-25	4263470015	Do	08/29/84-08/31/84	REIMB FOR MILEAGE TO AND FROM ERIC, PA 726 MI AT 24.	174.24
09-25	4264440002	TOM RIDGE	08/03/84-08/06/84	IN DISTRICT MILEAGE 124 MI AT 24.	29.76
09-25	4264440001	Do	08/03/84-08/06/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIC, PA USAIR	248.00
09-25	4264440003	Do	08/11/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA USAIR	124.00
09-25	4264440004	Do	08/11/84-09/04/84	IN-DISTRICT MILEAGE DURING AUGUST/SEPTEMBER RECESS 2,797 MI AT 24.	671.28
09-25	4264440005	Do	08/14/84	HOTEL ACCOMMODATIONS IN WEST MIDDLESEX, PA	39.22
09-25	4264440006	Do	08/16/84	HOTEL ACCOMMODATIONS IN MEADVILLE, PA PLUS MEAL	45.58
09-25	4264440007	Do	08/30/84	RENT 305 CHESTNUT STREET	72.52
09-26	4269890503	ROBERT J. RALSTON	09/01/84-09/30/84	RENT 305 CHESTNUT STREET	250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J RIDGE—Con.						
09-26	4265890502	THOMAS P. AND KAREN S. THORNTON	09/01/84-09/30/84	RENT 91 EAST STATE STREET	550.00	
09-26	4270240018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	175.93	
09-26	4270520013	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	216.61	
09-27	4268420023	CANTRELL/CUTTING PRINTING, INC.	08/30/84	PRINTING COSTS FOR CONSUMER BULLETINS	498.00	
09-28	4268350024	FEDERAL EXPRESS CORP.	08/20/84	EXPRESS MAIL CHGS FOR MATERIALS SENT TO MEADVILLE, PA DISTRICT OFFICE	24.00	
09-28	4268350025	Do	08/21/84	EXPRESS MAIL CHGS FOR MATERIALS SENT TO SHARON, PA DISTRICT OFFICE	24.00	
09-28	4268350026	GSA, OAD, FINANCE DIVISION	09/22/84	MONTHLY CHGS-TIAS	23.06	
09-28	4268870021	Do	09/22/84	MONTHLY CHARGES - TIAS	24.53	
09-28	4268870020	Do	09/22/84	MONTHLY CHARGES - TIAS	24.53	
09-28	4269630010	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	43.50	
09-28	4270850019	AMERICAN EXPRESS CO	09/14/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIC, PA FOR LUANNE CHAPMAN, LEGISLATIVE ASSISTANT	124.00	
09-28	4270850016	LUANNE M CHAPMAN	09/14/84-09/15/84	REIMB FOR MILEAGE FOR 61 MILES IN-DISTRICT TRAVEL	14.64	
09-28	4270850018	Do	09/15/84	REIMB FOR MEAL WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	4.99	
09-28	4270850021	Do	09/15/84	FROM ERIC, PA WASH, DC 490 MI AT .24 PLUS TOLL WHILE ATTENDING WOMEN'S ISSUES 551 MI AT .24	120.85	
09-28	4270850021	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/13/84-10/13/84	AT&T COMM - LONG DISTANCE	1.00	
09-28	4270850022	Do	09/13/84-10/13/84	SURCHARGE	3.81	
09-28	4270850020	Do	09/13/84-10/13/84	MONTHLY TELEPHONE SERVICE FOR ERIC DISTRICT OFFICE - LOCAL SERVICE	133.58	
09-28	4270850015	MARK A HOLMAN	09/13/84-09/15/84	REIMB FOR MILEAGE TO/FW ERIC, PA 980 MILES PARKING & TOLLS WHILE ON OFFICIAL BUSINESS AT .24	24.325	
09-30	4272900427	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,712.01	
09-30	4275400047	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		55.90	
09-30	4275810016	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		222.18	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					83,413.76	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					45,538.41	
TOTAL					129,882.17	

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

07/01/84-09/30/84	BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	6,955.23
07/01/84-08/31/84	CLARK, JON M	STAFF ASSISTANT	833.34
09/01/84-09/30/84	COBB, ALAN J	ADMINISTRATIVE ASSISTANT	2,916.67
09/01/84-09/30/84	DELAZARO, ROBERT D	SPECIAL ASSISTANT	10,369.42
09/21/84-09/30/84	DOYLE, JOAN P	DISTRICT OFFICE SECRETARY/CASEWORKER	10,333.33
07/01/84-09/30/84	GAY, BARBARA L	LEGISLATIVE DIRECTOR	6,702.34
09/04/84-09/30/84	GURNEY, JEAN F	DISTRICT OFFICE MANAGER	1,700.00
07/01/84-09/30/84	HEEL, BERNARD WARREN	PART-TIME EMPLOYEE	1,450.00
07/01/84-09/30/84	HINDLE, RONALD E	RESEARCH ASSISTANT	4,982.48

KLEMM, MARCIA A.	09/01/84-09/30/84	TEMPORARY EMPLOYEE	1,833.33
LEFKIN, PETER A.	07/01/84-09/30/84	LEGISLATIVE COUNSEL	7,081.68
MAUS, LOUISE	07/01/84-09/30/84	CASEWORKER	930.00
MILLER, EDWARD	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	4,374.99
MODI, SOPHIA M.	07/01/84-09/30/84	CASEWORKER	3,750.00
MUEHLG, RALPH J.	07/01/84-09/30/84	RESEARCH ASSISTANT	1,240.00
PAONE, BRUCE	07/01/84-08/10/84	TEMPORARY EMPLOYEE	750.00
REDFIELD, REUBEN R.	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,925.54
RISER, ANNE O.	07/01/84-09/30/84	LEGISLATIVE AIDE	2,500.00
SEROTA, GARY D.	07/01/84-07/31/84	STAFF ASSISTANT	7,966.91
STJOHN, BENNY ALLEN	07/01/84-09/30/84	PRESS ASSISTANT	3,850.00
TIMONE, LUCILLE	07/01/84-09/30/84	DISTRICT OFFICE SECRETARY	2,534.18
TOAS, CLAIRE	07/01/84-09/30/84	DISTRICT OFFICE SECRETARY	450.00
TORONYE, STEVE J.	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,548.60
WADSWORTH, LAUREN ELIZABETH	07/01/84-09/30/84	CASEWORKER	
EXPENSES			
07-05 4184600043	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	32.00
07-05 4185310035	CUSTOM PRINT, INC.	PRINTING	4,717.00
07-05 4185310036	LOUISE MAUS	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ & RTN, PARKING	69.00
07-05 4185310037	SOPHIA M. MODI	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ & RTN	54.00
07-05 4185310034	NEW JERSEY BELL	AT&T COMMUNICATIONS	14.30
07-05 4185310033	Do	AT&T INFO	96.04
07-05 4185310032	Do	NEW JERSEY BELL	164.74
07-05 4185410014	C & P TELEPHONE	AT&T COMMUNICATIONS	90.92
07-05 4185410013	Do	C&P TOLL CHARGES	5.31
07-05 4185410017	NEW JERSEY CLIPPING SERVICE	NEWSPAPER CLIPPING SERVICE	145.40
07-05 4185410015	THE NEWARK STAR LEDGER	SUBSCRIPTION RENEWAL	52.00
07-05 4185410016	WESTERN UNION	TELEGRAPHIC SERVICES	175.10
07-05 4185420015	ANDERSON, JACOBSON, INC.	2 MONTH RENTAL BAUD COUPLER	34.00
07-05 4185420017	GSA, OAD, FINANCE DIVISION	UNION OFFICE FTS SERVICE	36.33
07-05 4185420016	MAXON, PONTIAC, INC.	MOBILE OFFICE RENTAL	125.00
07-05 4185420023	NEW JERSEY BELL	AT&T COMMUNICATIONS	53.44
07-05 4185420020	Do	AT&T COMMUNICATIONS	14.35
07-05 4185420022	Do	AT&T INFORMATION	21.78
07-05 4185420019	Do	AT&T INFORMATION	15.50
07-05 4185420021	Do	NEW JERSEY BELL	113.33
07-05 4185420018	Do	NEW JERSEY BELL	82.55
07-05 4185500020	ACTION DATA PROCESSING INC	DATA PROCESSING	343.82
07-05 4185500019	ROBERT DE LAZARO	DAILY NEWSPAPERS, AIRPORT PARKING	12.50
07-05 4185500018	INSLAW, INC.	DATA PROCESSING	880.00
07-05 4185500016	THOMAS J LANKFORD	PRINTING	6,930.10
07-05 4185500017	Do	PRINTING	17.50
07-09 4188380021	FIRST VIRGINIA BANK	TVL VIA NY AIR FROM NEWARK, NJ TO WASH, DC	70.00
07-09 4188380022	Do	TVL VIA NY AIR FROM WASH, DC TO NEWARK, NJ	70.00
07-09 4188380023	Do	TVL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC	70.00
07-09 4188380024	Do	TVL VIA NY AIR FROM WASH, DC TO NEWARK, NJ	70.00
07-09 4188380025	Do	TVL VIA NY AIR FROM NEWARK, NJ TO WASH, DC	70.00
07-09 4188380026	Do	TVL VIA NY AIR FROM WASH, DC TO NEWARK, NJ	70.00
07-09 4188380027	Do	TVL VIA NY AIR FROM WASH, DC TO NEWARK, NJ	39.00
07-09 4188380028	Do	TVL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC	70.00
07-16 4195240031	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	167.23
07-16 4195530008	GSA, OAD, FINANCE DIVISION	LOCAL TELEPHONE SERVICE	128.41
07-24 4201430029	INSLAW, INC.	DISTRICT OFFICE TELEPHONE	36.91
07-24 4201430030	KIPLINGER COMPUTER AND MAILING SERVICES	DATA PROCESSING SERVICES	880.00
07-24 4201430026	THOMAS J LANKFORD	LABELING	400.01
07-24 4201430027	Do	PRINTING	56.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	4201430028	UNITED OFFICE MACHINES CO.	06/21/84	TYPEWRITER RIBBONS	15.00	
07-25	4200490007	E.R. BOGARD STUDIO	06/25/84	PHOTOGRAPHS	82.50	
07-25	4200490008	GREAT BEAR SPRING CO.	06/30/84	3 MONTH RENTAL. DISTRICT OFFICE WATER COOLER	40.50	
07-25	4200490010	ITALIAN TRIBUNE NEWS	07/01/84	SUBSCRIPTION RENEWAL	15.00	
07-25	4200490011	NEW JERSEY CLIPPING SERVICE	06/30/84	CLIPPING SERVICE	75.20	
07-25	4200490009	NITKA GRAPHICS	06/19/84	PRINTING	244.00	
07-25	4200490006	MATTHEW RINALDO	04/07/84-07/04/84	TAXI FARES	38.50	
07-26	4206410026	BENJAMIN ST JOHN	07/17/84-07/17/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	140.00	
07-26	4206410027	LUCILLE TIMONE	07/05/84	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC - TAXI NATIONAL AIRPORT TO RAYBURN HOB.	47.50	
07-26	4207650008	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	658.50	
07-30	4208890504	COUNTY OF MONMOUTH	07/01/84-07/30/84	RENT 25 EAST MAIN	400.00	
07-30	4208890505	DONALD C. CHASE	07/01/84-07/30/84	RENT 220 SOUTH MAIN ST	25.00	
07-30	4208890503	J&P CONSTRUCTION CO	07/01/84-07/30/84	RENT 1961 MORRIS AVE UNION NJ 08000	1,560.00	
07-31	4213900282	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		976.69	
07-31	4214650007	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		3.25	
07-31	4214650005	Do	07/01/84-07/31/84		130.65	
07-31	4214820017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		769.98	
08-09	4219450012	ROBERT DE LAZARO	07/05/84	TAXI FROM AIRPORT TO HOTEL	8.00	
08-09	4219450010	Do	07/05/84	TOLLS	4.75	
08-09	4219450009	Do	07/05/84	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON, DC 225 MILES @ 24	54.00	
08-09	4219450011	Do	07/05/84	OVERNIGHT ACCOMMODATIONS FOR STAFF AT MARRIOTT TWIN BRIDGES HOTEL	209.62	
08-09	4219450014	Do	07/06/84	AIRFARE VIA PEOPLE EXPRESS FOR STAFF - DC-NEWARK	200.00	
08-09	4219450013	Do	07/06/84	TAXI FROM HOTEL TO AIRPORT	8.00	
08-09	4219450015	FIRST VIRGINIA BANK	07/06/84	PEOPLE EXPRESS WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	40.00	
08-09	4219450016	Do	06/15/84	NEW YORK AIR NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00	
08-09	4219450017	Do	06/18/84	NEW YORK AIR WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
08-09	4219450017	Do	06/22/84	NEW YORK AIR NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00	
08-09	4219450018	Do	06/24/84	PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	30.00	
08-09	4219450019	Do	06/30/84	NEW YORK AIR NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00	
08-09	4219450020	Do	07/04/84	AT&T COMMUNICATIONS	6.19	
08-09	4219450008	NEW JERSEY BELL	06/20/84	AT&T INFORMATION	31.94	
08-09	4219450007	Do	06/20/84	AT&T COMMUNICATIONS	15.50	
08-09	4219450007	Do	06/20/84	AT&T COMMUNICATIONS	21.78	
08-09	4219450004	Do	06/20/84	NEW JERSEY BELL	177.45	
08-09	4219450006	Do	06/20/84	NEW JERSEY BELL	142.39	
08-12	4222740007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	136.08	
08-12	4223560014	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	136.37	
08-17	4223440022	MATTHEW RINALDO	04/01/84-06/30/84	2ND QUARTER IN DISTRICT OFFICIAL TRAVEL 242 MILES AT 24	58.08	
08-17	4227230030	BENJAMIN ST JOHN	08/03/84	OVERNIGHT UNION MOTOR LODGE MOTEL	39.22	
08-17	4227230029	Do	08/03/84	TRAVEL VIA PEOPLES EXPRESS WASHINGTON DC TO NEWRK NJ	40.00	
08-17	4227230031	Do	08/04/84	MEALS	25.00	
08-17	4227230032	Do	08/04/84	TRAVEL VIA PEOPLE EXPRESS NEWARK NJ TO WASHINGTON DC	27.00	
08-23	42333670021	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	126.75	

08-27	4236510022	NEW JERSEY BELL	07/20/84	AT&T COMMUNICATIONS	4.41
08-27	4236510019	Do	07/20/84	AT&T COMMUNICATIONS	13.94
08-27	4236510018	Do	07/20/84	AT&T INFORMATION	18.83
08-27	4236510020	Do	07/20/84	AT&T INFORMATION	25.62
08-27	4236510017	Do	07/20/84	NEW JERSEY BELL	80.57
08-27	4236510023	Do	07/20/84	NEW JERSEY BELL	116.30
08-27	4236510024	Do	06/30/84	READING CHARGE	43.00
08-28	4236550023	ACTION DATA PROCESSING INC	07/19/84-07/23/84	CLIPPING AND READING CHARGE	63.80
08-28	4236550030	ANDERSON JACOBSON, INC	07/01/84	DATA PROCESSING & LABELS	290.00
08-28	4236550029	C & P TELEPHONE	06/01/84-06/30/84	1 MONTH RENTAL - BAUD COUPLER	17.00
08-28	4236550028	Do	06/01/84-06/30/84	PRINTING	23.38
08-28	4236550027	CUSTOM PRINT, INC.	07/20/84	AT&T COMMUNICATIONS	26.93
08-28	4236550025	GSA, OAD, FINANCE DIVISION	07/31/84	DISTRICT OFFICE - FTS SERVICE	4,680.00
08-28	4236550024	INSLAW, INC	07/25/84	DATA PROCESSING	38.40
08-28	4236550026	KIPPLINGER COMPUTER AND MAILING SERVICES	07/22/84	LABELS	885.25
08-28	4236550022	NIESEL	08/04/84	DISTRICT OFFICE NEWSPAPERS	399.31
08-28	4236550021	WATCHUNG SPRING WATER CO INC	06/01/84-07/31/84	TVL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASH, DC AND RETURN 450 MI AT 24 PLUS TOLLS.	10.75
08-29	4236430027	MATTHEW RALDO	07/19/84-07/24/84	TVL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ AND RETURN 450 MI AT 24 PLUS TOLLS.	117.50
08-29	4236430028	Do	08/11/84-08/16/84	PLUS TOLLS.	117.50
08-29	4240890504	COUNTY OF MONMOUTH	08/01/84-08/30/84	RENT 25 EAST MAIN	400.00
08-29	4240890505	DONALD C CHASE	08/01/84-08/30/84	RENT 220 SOUTH MAIN ST.	25.00
08-29	4240890503	J&P CONSTRUCTION CO	08/01/84-08/30/84	RENT 1961 MORRIS AVE UNION NJ 08000.	1,960.00
08-31	4244900279	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		996.08
08-31	4248430018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		130.84
08-31	4248700008	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		19.50
09-13	4256650004	ANDERSON JACOBSON, INC	08/01/84	1 MONTH RENTAL BAUD COUPLER	17.00
09-13	4256650005	GSA, OAD, FINANCE DIVISION	08/01/84	UNION OFFICE FTS SERVICE	36.40
09-13	4256650006	INSLAW, INC	08/22/84	DATA PROCESSING SERVICE	880.00
09-13	4256650007	ANNE RISER	07/23/84-08/22/84	OFCL TRAVEL VIA PRIVATELY OWNED VEHICLE FM WASH, DC TO UNION, NJ & RTN 450 MI AT 24/MI TOLLS	117.50
09-13	4256650008	THOMAS J LANKFORD	08/21/84-08/24/84	PRINTING - LABELS	928.50
09-13	4256650009	Do	02/14/84-07/16/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	70.00
09-13	4256650010	Do	07/13/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	70.00
09-13	4256650011	Do	07/18/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	70.00
09-13	4256650012	Do	07/25/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ	27.00
09-13	4256650011	Do	07/27/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASH, DC	70.00
09-13	4256650012	Do	07/29/84	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASH, DC	70.00
09-13	4256650014	Do	08/03/84	TRAVEL VIA NEW YORK AIR FROM WASH, DC TO NEWARK, NJ	70.00
09-14	4256400027	NEW JERSEY BELL	07/10/84	AT&T COMMUNICATIONS	44.46
09-14	4256400026	Do	07/10/84	AT&T INFORMATION	98.09
09-14	4256400025	Do	07/10/84	NEW JERSEY BELL	187.91
09-14	4256400030	Do	08/10/84	AT&T COMMUNICATIONS	39.99
09-14	4256400029	Do	08/10/84	AT&T INFORMATION	102.86
09-14	4256400028	Do	08/10/84	NEW JERSEY BELL	229.45
09-14	4256400024	Do	07/25/84-07/27/84	PRINTING - MEETING CARDS	296.71
09-14	4256400023	Do	08/03/84-08/10/84	NEW YORK AIR APPLWEXPRESS PARCEL SERVICE	57.95
09-17	4256460031	ELIZABETH BLACKSHAW	08/30/84	C&P TOLL CHARGES	39.00
09-17	4256460029	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	23.26
09-17	4256460028	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	246.08
09-17	4256460025	NEW JERSEY BELL	08/20/84	AT&T INFORMATION	27.56
09-17	4256460024	Do	08/20/84	AT&T INFORMATION	20.76
09-17	4256460026	Do	08/20/84	NEW JERSEY BELL	27.85
09-17	4256460026	Do	08/20/84	NEW JERSEY BELL	78.43
09-17	4256460023	Do	08/20/84	RENT 25 EAST MAIN	123.30
09-26	4269890505	COUNTY OF MONMOUTH	09/01/84-09/30/84		400.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW J RINALDO—Con.					
09-25	4269890506	DONALD C.CHASE	09/01/84-09/30/84	RENT 220 SOUTH MAIN ST.	25.00
09-26	4269890504	J&P CONSTRUCTION CO.	09/01/84-09/30/84	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
09-26	4270200009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	136.09
09-26	4270550002	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	150.13
09-28	4269630011	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	33.25
09-30	4272900277	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		964.40
09-30	4275810037	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		454.09
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
		LBJ INTERNS			930.00
		MEMBERS CLERK HIRE			86,415.72
					41,321.64
		EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS			
		TOTAL			128,667.36

OFFICE OF THE HON. DON RITTER

SALARIES					
07/01/84-07/31/84	ANDRESEN, JACK			SHARED EMPLOYEE	200.00
07/01/84-09/30/84	BISHOP, ROBERT J.			LEGISLATIVE ASSISTANT	5,833.71
07/01/84-09/30/84	BLANKENSHIP, JULIA M			LEGISLATIVE ASSISTANT	5,527.50
07/01/84-09/30/84	CRAWFORD, ROBIN			SENIOR STAFF ASSISTANT	1,688.93
07/01/84-09/30/84	DENARDO, ANGELINA			STAFF ASSISTANT	3,697.23
07/01/84-09/30/84	ECK, JOANNE			STAFF ASSISTANT	3,500.01
07/01/84-09/30/84	ENGLE, ROBERT CARL			PRESS SECRETARY	5,653.14
07/01/84-09/30/84	HAWVERMALE, SANDRA KAY			STAFF ASST/CASEWORKER IN DISTRICT	4,884.35
07/01/84-09/30/84	HELLER, BETTY L.			COMPUTER OPERATOR	3,803.88
07/01/84-09/30/84	HOOCH, JOANNE M.			PART-TIME EMPLOYEE	3,275.04
07/01/84-07/31/84	HUMPTON, DAVID BROOMELL			ADMINISTRATIVE ASSISTANT	2,000.00
07/01/84-09/30/84	KACHMAR, JOHN J. JR			PART-TIME EMPLOYEE	11,329.23
07/01/84-07/31/84	KETCHEN, CARLTON L.			LBJ CONGRESSIONAL INTERN	930.00
07/01/84-09/30/84	KOPKO, DEBRA ELLEN			COMPUTER OPERATOR	3,326.64
07/01/84-07/31/84	Do			PART-TIME EMPLOYEE	600.00
07/01/84-09/30/84	LAUER, JEREMY A.			PART-TIME EMPLOYEE	650.00
07/01/84-09/30/84	LAUGHLIN, PAUL FRANCIS			TEMPORARY EMPLOYEE	1,300.00
07/01/84-09/30/84	LEAVITT, WENDY S			LEGISLATIVE ASSISTANT	5,025.00
07/01/84-09/30/84	MARX, JENNIFER ANNE			CASEWORKER	4,255.73
07/01/84-08/31/84	MCUGH, JOSEPH H.			STAFF ASSISTANT	36.38
07/01/84-09/30/84	MILLER, C. MARCH II			SPECIAL ASSISTANT	3,308.00
07/01/84-09/30/84	MOHILSKY, GARY W.			STAFF ASSISTANT	4,199.99
07/01/84-07/09/84	NEMIEC, STEPHANIE L.			SHARED EMPLOYEE	100.96

07-05	4184600044	SACARAKIS, GEORGE L.....	07/01/84-09/30/84	DISTRICT ADMINISTRATOR.....	7,479.44
07-05	4185410021	SCHINDLER, IRENE S.....	08/02/84-09/30/84	COMPUTER OPERATIONS MANAGER.....	2,704.17
07-05	4185410020	THOMAS, VICTORIA.....	08/14/84-09/30/84	SHARED EMPLOYEE.....	507.60
		WILSON, MARY CATHERINE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,590.37
			07/01/84-09/30/84	RECEPTIONIST/SECRETARY.....	3,532.22
EXPENSES					
07-05	4184600044	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICE RECORDING SERVICES.....	57.50
07-05	4185410021	C & P TELEPHONE.....	06/01/84-07/13/84	PAYMENT FOR COMPUTER SERVICE FOR OFFICIAL BUSINESS.....	36.97
07-05	4185410020		05/01/84-05/31/84	PAYMENT FOR LONG DISTANCE SERVICE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS - AT&T COMMUNICATIONS.....	65.47
07-05	4185410019	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	06/13/84-07/12/84	ATT INFORMATION CHARGES.....	11.25
07-05	4185410018	FEDERAL EXPRESS CORP.....	05/16/84	ATTN FOR SERVICES & EQUIPMENT OF DISTRICT OFFICE PHONES FOR OFFICIAL BUSINESS - BELL OF PA.....	41.12
07-05	4185500022		05/30/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS.....	48.00
07-05	4185500028		06/04/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS.....	12.50
07-05	4185500021	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/09/84-05/31/84	PAYMENT FOR JUNE RESTAURANT BILL FOR OFFICIAL BUSINESS.....	12.50
07-05	4185500023	ITT DIALCOM, INC.....	06/01/84	PAYMENT FOR TIMESHARING SYSTEM PLAN I UNLIMITED.....	55.65
07-05	4185500031	LEHIGH VALLEY TELCOM.....	06/07/84	PAYMENT FOR SERVICE AND USAGE OF LONG DISTANCE SERVICE IN DISTRICT FOR OFFICIAL BUSINESS.....	1,264.38
07-05	4185500030	JENNIFER ANNE MARX.....	06/07/84-06/05/84	REMB FOR TRAVEL EXPENSES WITHIN THE DISTRICT 66 MI AT 20/MI.....	29.06
07-05	4185500026	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	06/07/84-07/06/84	REMB FOR TRAVEL MILEAGE IN DISTRICT 66 MI AT 20/MI.....	13.20
07-05	4185500025		06/07/84-07/06/84	REMB FOR TRAVEL MILEAGE IN DISTRICT 66 MI AT 20/MI.....	26.18
07-05	4185500024		06/07/84-07/06/84	REMB FOR TRAVEL MILEAGE IN DISTRICT 66 MI AT 20/MI.....	132.69
07-05	4185500029	THOMAS J LANKFORD.....	06/01/84-06/16/84	REMB FOR TRAVEL MILEAGE IN DISTRICT 66 MI AT 20/MI.....	156.33
07-06	4185330006	GSA, OAD, FINANCE DIVISION.....	06/22/84	MONTHLY CHGS-TIAS-BETHEHEM DISTRICT OFFICE.....	248.00
07-06	4185330005		06/22/84	MONTHLY CHGS-TIAS-ALLEN TOWN DISTRICT OFFICE.....	42.01
07-06	4185330004		06/22/84	MONTHLY CHGS-TIAS EASTON DISTRICT OFFICE.....	13.90
07-06	4185330002	IBM CORPORATION.....	06/01/84	PAYMENT FOR SHIPMENT OF COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS.....	42.01
07-06	4185330003	SERVICE MASTER.....	06/01/84-06/30/84	PAYMENT FOR CLEANING SERVICES OF EASTON DISTRICT OFFICE.....	56.50
07-09	4188530022	JOHN J KACHMAR.....	05/30/84-05/31/84	REMB FOR AIR FARE AND TAXI FROM/TO DISTRICT (ALLEN TOWN) FOR OFFICIAL BUSINESS.....	6.00
07-09	4188530007		06/04/84-06/05/84	REMB FOR TRAVEL MILEAGE IN DISTRICT (BETHEHEM) FOR OFFICIAL BUSINESS - 376 MILES @ 20 PER MILE.....	190.00
07-09	4188530023		06/08/84	REMB FOR AIR FARE AND TAXI TO DISTRICT OFFICE (ALLEN TOWN) FOR OFFICIAL BUSINESS.....	75.20
07-09	4188530020		06/11/84	REMB FOR AIR FARE AND TAXI TO DISTRICT OFFICE (ALLEN TOWN) FOR OFFICIAL BUSINESS.....	109.00
07-09	4188530011		06/12/84	REMB FOR AIR FARE AND TAXI TO WASH OFFICE FOR OFFICIAL BUSINESS - AIR FARE AND TAXIS.....	107.00
07-09	4188530009		06/13/84	REMB FOR TAXI IN WASH, DC.....	12.00
07-09	4188530008		06/20/84-06/22/84	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS.....	6.50
07-09	4188530007		06/20/84-06/22/84	REMB FOR TRAVEL MILEAGE IN DISTRICT (BETHEHEM) FOR OFFICIAL BUSINESS - 376 MILES @ 20 PER MILE.....	75.20
07-09	4188530015	NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....	01/03/84-12/31/84	REMB FOR TRAVEL MILEAGE IN DISTRICT (BETHEHEM) FOR OFFICIAL BUSINESS - 65 MILES @ 20 PER MILE.....	13.00
07-09	4188530024	DON RITTER.....	06/07/84-06/12/84	PAYMENT FOR 1984 DUES.....	500.00
07-09	4188530021		06/14/84-06/19/84	REMB FOR AIR FARE AND TAXI TO/FROM DIST (BETHEHEM) FOR OFFICIAL BUSINESS.....	147.50
07-09	4188530016		06/21/84-06/26/84	REMB FOR TRAVEL EXPENSES TO/FROM DISTRICT FOR OFCL BUSS - AIR FARE AND TAXI.....	147.50
07-09	4188530017		06/28/84	REMB FOR MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS - 40 MILES @ 20 PER MILE.....	8.00
07-09	4188530018		06/28/84	REMB FOR TELEPHONE CALLS FROM HOUSE IN DISTRICT FOR OFFICIAL BUSINESS.....	47.01
07-09	4188530019	GEORGE L SACARAKIS.....	05/01/84-05/31/84	REMB FOR R/T ONE DAY TICKET FROM/TO DISTRICT FOR OFFICIAL BUSINESS - AIR FARE.....	180.00
07-16	4195500039	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	231.97
07-16	4195500038		05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	155.60
07-19	4195210019	ROBERT J BISHOP.....	07/06/84-07/08/84	REMB FOR TRAVEL WHILE IN DISTRICT FOR OFFICIAL BUSINESS 30 MILES AT 20¢ PER MILE.....	6.00
07-19	4195210016	JOHN KACHMAR.....	06/29/84	REMB FOR TRAVEL MILEAGE 376 MILES AT 20¢ PER MILE.....	75.20
07-19	4195500025	ACCURATE COURIER & DELIVERY SERVICE.....	06/30/84	REMB FOR AIRFARE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	109.00
07-19	4195500023	FEDERAL EXPRESS CORP.....	06/12/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS.....	5.25
07-19	4195500021	DAVID BROUWELL HUNTON.....	06/07/84-06/28/84	REMB FOR TRAVEL WASHINGTON FOR OFFICIAL BUSINESS - 36 MILES @ 20 PER MILE.....	7.20
07-19	4195500022		06/29/84	REMB FOR CAB FARE WASHINGTON FOR OFFICIAL BUSINESS - CAB.....	5.00
07-19	4195500028	JOHN J KACHMAR.....	06/27/84-06/28/84	REMB FOR TRAVEL MILEAGE TO/FROM DISTRICT OFFICE (BETHEHEM) FOR OFFICIAL BUSINESS - 376 MILES @ 20.....	75.20
07-19	4199550030		07/05/84	REMB FOR CAB FARE.....	12.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON RITTER—Con.						
07-19	4199550029	Do	07/09/84-07/11/84	REIMB FOR TRAVEL MILEAGE TO/ FROM DISTRICT OFFICE (BETHLEHEM) FOR OFFICIAL BUSS - 376 MILES @ .20 PER MI		75.20
07-19	4199550026	LEHIGH VALLEY TELCOM	07/06/84	PAYMENT FOR LONG DISTANCE SERVICE IN DISTRICT OFFICE		106.87
07-19	4199550027	JENNIFER ANNE MARK	06/04/84	REIMB FOR TWO LUNCHEONS SHE ATTENDED FOR OFFICIAL BUSINESS		18.50
07-19	4199550024	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/84-07/15/84	PAYMENT FOR SERVICES AND EQUIPMENT FOR DISTRICT OFFICE (BETHLEHEM) FOR OFFICIAL BUSINESS		44.94
07-19	4199550018	MARY CATHERINE WILSON	05/03/84-06/21/84	REIMB FOR TRAVEL MILEAGE FOR OFFICIAL BUSINESS - 36 MILES @ .20 PER MILE		7.20
07-19	4199550020	Do	06/30/84-07/01/84	REIMB FOR TRAVEL WHILE IN BETHLEHEM DISTRICT FOR OFFICIAL BUSINESS - 50 MILES @ .20 PER MILE		10.00
07-19	4199550019	Do	06/30/84-07/01/84	REIMB FOR TRAVEL TO/ FROM DISTRICT OFFICE (BETHLEHEM) FOR OFFICIAL BUSINESS - 376 MILES @ .20 PER MILE		75.20
07-20	4201400027	ITT DIALCOM, INC	07/01/84	PAYMENT FOR TIMESHARING SYS. PLAN I UNLIMITED & SERVICE TIME		1,094.78
07-20	4201400026	JOHN J KACHAR	06/29/84	PAYMENT FOR BOOK USED FOR OFFICIAL BUSINESS		26.92
07-20	4201400025	GEORGE L KACHARAKIS	06/01/84-06/29/84	REIMB FOR TRAVEL MILEAGE IN BETHLEHEM DISTRICT FOR OFFICIAL BUSINESS 1043 MILES @ .20/MI		208.60
07-20	4201400028	THOMAS J LANKFORD	06/14/84-06/26/84	PAYMENT FOR PRINTING OF MEMO PADS, DEAR COLLEAGUE LETTERS, AND LABELS		1,118.17
07-26	42027650009	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		177.00
07-30	4208890507	BEALER-JACOWITZ, INC REALTORS	07/01/84-07/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042		195.00
07-30	4208890506	KARCH REALTY COMPANY	07/01/84-07/30/84	RENT		450.00
07-30	4208890508	THE HOTEL TRAYLOR	07/01/84-07/30/84	RENT 1444 HAMILTON ST		175.00
07-31	4213903388	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			1,968.39
07-31	4214650008	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			5.85
07-31	4214650004	Do	07/01/84-07/31/84			4.55
07-31	4214820038	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			438.93
08-03	4208470012	JOANNE M HOCH	06/11/84-06/14/84	REIMB FOR TRAVEL MILEAGE WITHIN BETHLEHEM DISTRICT FOR OFFICIAL BUSINESS 160 MI @ .20/MI		32.00
08-03	4208470013	WENDY S LEVITT	06/29/84	REIMB FOR CABFARE FOR OFFICIAL BUSINESS		9.45
08-03	4208470014	Do	07/13/84	REIMB FOR TRIP TO BALTIMORE FOR OFFICIAL BUSINESS 50 MILES @ .20/MI		10.00
08-03	4208470015	Do	07/16/84	REIMB FOR CABFARE TO THE WHITE HOUSE FOR OFFICIAL BUSINESS		4.00
08-03	4212330022	AT&T INFORMATION SYSTEMS	07/14/84-08/13/84	PAYMENT FOR SERVICES FOR COMPUTER SERVICES IN THE DISTRICT OFFICE (ALLENTOWN)		36.97
08-03	4212330021	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHGS-TIAS-ALLENTOWN DISTRICT OFFICE		34.71
08-03	4212330020	Do	07/22/84	MONTHLY CHGS-TIAS-EASTON DISTRICT OFFICE		42.01
08-03	4212330023	DON RITTER	03/23/84-04/11/84	REIMB FOR CALLS MADE FROM HIS HOUSE FOR OFFICIAL BUSINESS		21.06
08-03	4212330022	Do	06/29/84	REIMB FOR CALLS MADE FROM HIS HOUSE FOR OFFICIAL BUSINESS		12.16
08-03	4215620007	DAVID TURCH & ASSOCIATES	06/29/84	PAYMENT FOR FLIGHT TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON TO ABE AIRPORT FOR MEMBER ALLENTOWN		157.00
08-08	4215620012	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES - TIAS - BETHLEHEM DISTRICT OFFICE		42.01
08-08	4215620011	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/84	PAYMENT FOR MEALS WITH THE MEMBER AND CONSTITUENTS FOR OFFICIAL BUSINESS		49.60
08-08	4215620009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/06/84-08/06/84	BETHLEHEM AT&T COMMUNICATIONS		19.03
08-08	4215620010	Do	07/06/84-08/06/84	BETHLEHEM AT&T INFO SYSTEMS		132.69
08-08	4215620008	Do	07/06/84-08/06/84	PAYMENT FOR SERVICES AND EQUIPMENT FOR DISTRICT OFFICE (BETHLEHEM) FOR OFCL BUSS BELL OF PA		164.43
08-08	4215620006	THOMAS J LANKFORD	07/03/84-07/07/84	PAYMENT FOR LETTERS PRINTED FOR OFFICIAL BUSINESS		97.50
08-08	4216810027	FEDERAL EXPRESS CORP	06/21/84	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		12.50
08-08	4216810026	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/84-08/12/84	AT&T COMM		11.25
08-08	4216810025	Do	07/13/84-08/12/84	PAYMENT FOR SERVICES AND EQUIPMENT FOR DISTRICT OFFICE (EASTON) FOR OFFICIAL BUSINESS - BELL OF PA		41.12
08-08	4216810024	Do	07/16/84-08/15/84	AT&T COMM		25.20

08-08	4216810023	Do	07/16/84-08/15/84	PAYMENT FOR SERVICES AND EQUIPMENT FOR DISTRICT OFFICE (ALLENTOWN) FOR OFFICIAL BUSINESS - BELL OF PA.	45.41
08-08	4216810022	THE GLOBE TIMES	07/31/84-07/31/85	PAYMENT FOR LOCAL NEWSPAPER FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS, 1 YEAR	150.80
08-12	4221650017	POSTMASTER	07/13/84	2 ROLLS OF STAMPS FOR THE BETHLEHEM DISTRICT OFFICE	40.00
08-12	4227470015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	166.58
08-12	4229360022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	231.11
08-16	4229530002	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ALLENTOWN PA 00000	80.00
08-16	4229530001	Do	07/01/84-09/30/84	RENT ALLENTOWN PA 00000	938.00
08-23	4230750017	LEHIGH VALLEY TELCOM	08/07/84	REIMBURSEMENT FOR LONG DISTANCE SERVICE IN DISTRICT OFFICE, OFFICIAL BUSINESS	191.23
08-23	4230750020	DON RITTER	07/23/84-08/09/84	REIMBURSEMENT FOR A/F TRAVEL FROM ALLENTOWN TO WASHINGTON AND BACK TO ALLENTOWN DISTRICT OFFICE	140.00
08-23	4230750019	Do	07/26/84	REIMBURSEMENT FOR A/F TRAVEL FROM WASHINGTON TO ALLENTOWN AIRPORT IN DISTRICT	99.00
08-23	4230750021	Do	07/27/84-07/31/84	REIMBURSEMENT FOR A/F TRAVEL TO/FROM DISTRICT OFFICE	140.00
08-23	4230750018	3M	07/24/84	PAYMENT FOR PAPER ORDERED FOR DISTRICT OFFICE FOR OFFICIAL USE	75.00
08-23	4233670022	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	75.50
08-27	4236510029	EAGLE FORUM	08/10/84	PAYMENT FOR BOOK ORDERED FOR USE BY LEGISLATIVE AIDE FOR OFFICIAL BUSINESS	20.95
08-27	4236510028	IBM CORP	08/01/84	PAYMENT FOR A RIBBON SHIPPED TO WASHINGTON OFFICE FOR COMPUTER	198.00
08-27	4236510025	JOHN J KACHMAR	06/22/84-07/01/84	REIMB FOR TRAVEL MILEAGE OF 421 MILES @ .20 WHILE IN BETHLEHEM DIST OFC & IN WASH FOR OFCL BUSS.	84.20
08-27	4236510026	SERVICEMASTER	08/01/84-08/31/84	PAYMENT FOR JANITORIAL SERVICES FOR EASTON DISTRICT OFFICE	6.00
08-27	4236510027	THOMAS J LANFORD	07/17/84-07/18/84	PAYMENT FOR PRINTING OF MEETING CARDS	503.15
08-28	4234400017	JULIE M BLANKENSHIP	08/10/84	REIMB FOR TRAVEL EXPENSES IN WASHINGTON FOR OFFICIAL BUSINESS 12 MILES AT .20	2.40
08-28	4234400018	DATED BOOKS	07/17/84	PAYMENT FOR 1985 SCHEDULING BOOK FOR USE BY APPOINTMENT SEC.	19.95
08-28	4234400015	HOUSE OF REPRESENTATIVES RESTAURANT	08/24/84	PAYMENT FOR USE OF HOUSE RESTAURANT BY MEMBER FOR OFFICIAL BUSINESS	25.06
08-28	4234400026	DAVID BROOME HUNPTON	07/26/84	REIMB FOR TRAVEL EXPENSES IN WASHINGTON FOR OFFICIAL BUSINESS 42 MILES AT .20/MI	8.40
08-28	4234400024	JOHN J KACHMAR	07/01/84-07/31/84	REIMB FOR JULY TRAVEL MILEAGE IN DISTRICT 150 MILES AT .20/MI	30.00
08-28	4234400023	Do	07/16/84	REIMB FOR AIRFARE AND CAB TO/FROM DISTRICT OFFICE	195.00
08-28	4234400022	Do	07/23/84	REIMB FOR TRAVEL MILEAGE FOR ROUND TRIP TO DISTRICT 376 MILES AT .20/MI	75.20
08-28	4234400021	Do	07/25/84-07/26/84	REIMB FOR HOTEL LODGING IN DISTRICT FOR OFFICIAL BUSINESS	55.12
08-28	4234400020	Do	08/02/84	REIMB FOR AIRFARE FROM/TO DISTRICT OFFICE ON OFFICIAL BUSINESS	202.00
08-28	4234400025	Do	08/03/84	REIMB FOR TRAVEL MILEAGE FOR ROUND TRIP TO/FROM DISTRICT 376 MILE AT .20/MI	75.20
08-28	4234400019	Do	08/06/84-08/07/84	REIMB FOR HOTEL LODGING EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	64.59
08-28	4234400018	GARY MOHLSKY	07/03/84-07/31/84	REIMB FOR TAXI CABS WHILE FLYING ON FREEDOM AIRLINES	353.00
08-28	4234400016	DON RITTER	07/24/84-08/02/84	REIMB FOR AIRFARE TRAVEL TO/FROM ALLENTOWN/BETHLEHEM PA	15.00
08-28	4234400014	GEORGE L SACARAKIS	08/02/84	REIMB FOR TRAVEL MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS 550 MI AT .20/MI	110.00
08-28	4234400031	Do	07/07/84	REIMB FOR MEAL AT A DINNER MEETING WHILE ON OFFICIAL BUSINESS	9.95
08-28	4234400030	MARY CATHERINE WILSON	08/09/84	REIMB FOR TRAVEL EXPENSES IN WASHINGTON FOR OFFICIAL BUSINESS	12.75
08-29	4234400018	BEALER JACOWITZ INC REALTORS	08/01/84-08/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	4.00
08-29	4234400017	KARCH REALTY COMPANY	08/01/84-08/30/84	RENT 1444 HAMILTON ST	195.00
08-29	4234400016	THE HOTEL TRAYLOR	08/01/84-08/30/84	RENT 1444 HAMILTON ST	450.00
08-29	4234400015	AT&T INFORMATION SYSTEMS	08/01/84-08/30/84	RENT 1444 HAMILTON ST	175.00
08-31	4242330018	Do	08/23/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENT FOR OFCL BUSINESS	47.29
08-31	4242330017	Do	08/01/84	PAYMENT FOR COMPUTER SERVICES FOR OFFICIAL BUSINESS	555.00
08-31	4242330015	NATIONAL REVIEW	08/23/84	PAYMENT FOR TIMESHARING SVS PLAN 1 UNLIMITED FOR COMPUTER	1,203.74
08-31	4242330014	THOMAS J LANFORD	08/16/84	RENEW MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS, 1 YEAR	29.00
08-31	4242330013	Do	08/01/84-08/31/84	PAYMENT FOR PRINTING GOLD SEAL CERTIFICATES & CONG RECORD STATEMENTS	437.50
08-31	4242330012	Do	08/01/84-08/31/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENT FOR OFFICIAL BUSINESS	2015.39
08-31	4242330011	Do	08/01/84-08/31/84	MONTHLY CHGS-TAS FOR BETHLEHEM DISTRICT OFFICE	1,569.47
08-31	4242330010	Do	08/01/84-08/31/84	MONTHLY CHGS-TAS FOR EASTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	42.01
08-31	4242330009	Do	08/22/84	MONTHLY CHGS-TAS FOR ALLENTOWN DISTRICT OFFICE FOR OFFICIAL BUSINESS	34.71
08-31	4242330008	Do	08/22/84	PAYMENT FOR PRINTING OF COMPUTER LABELS FOR OFFICIAL BUSINESS	42.01
08-31	4242330007	Do	08/22/84	PAYMENT FOR ONE MONTH SERVICE AGREEMENT FOR THE MONTH OF AUGUST	1,759.79
08-31	4242330006	Do	08/19/84	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT - BETHLEHEM OFFICE - 1 YR. SUB	156.97
08-31	4242330005	Do	08/10/84	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT - BETHLEHEM OFFICE - 1 YR. SUB	74.50
08-31	4242330004	Do	08/31/84-08/31/85	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT - BETHLEHEM OFFICE - 1 YR. SUB	74.50

DUWE, CAROLYN J.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00
EASTIN, ROBERT E.	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT	9,409.62
FRICK, IDA MAE	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,640.20
HANZLICK, K. DAVID	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,500.00
IRWIN, SHARON L.	07/01/84-09/30/84	CASE WORKER-RECEPTIONIST	7,329.56
JORGENSEN, JO ANN	07/01/84-09/30/84	CLERK	3,418.34
MICHELL, GARY R.	07/01/84-09/30/84	AGRICULTURE ASST	8,507.46
PETERSON, MARY KATHLEEN	07/01/84-09/30/84	PRESS ASSISTANT	7,329.56
REED, PAMELA K.	08/01/84-08/31/84	TEMPORARY EMPLOYEE	1,050.00
REEDY, KAREN SUE	07/01/84-09/30/84	SECRETARY	4,924.82
ROSS, PHYLLIS JOYCE	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	4,188.30
TOBIN, MERRY M.	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,161.88
TOWNS, DONALD LEROY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31
WAGNER, DEE NESE	07/01/84-08/31/84	CORRESPONDENCE MANAGER	6,476.46
EXPENSES			
27-05	4180720019	C & P TELEPHONE	107.30
07-05	4180720018	Do	12.73
07-05	4180720011	ROBERT E EASTIN	73.77
07-05	4180720013	SOUTHWESTERN BELL	50
07-05	4180720012	Do	67.85
07-06	4180720013	Do	30.16
07-06	4187860025	IDA MAE FRICK	7.28
07-06	4187860025	Do	104.88
07-09	4188310021	SMITH CO PIONEER	11.00
07-09	4188310021	SOUTHWESTERN BELL	30.60
07-09	4188310020	Do	30.60
07-12	4187830027	THOMAS J LANKFORD	3,228.96
07-12	4187830027	Do	48.00
07-16	4195280001	CHESAPEAKE & POTOMAC TELEPHONE CO.	142.57
07-16	4195540006	Do	146.55
07-18	4198700030	GSA OAD, FINANCE DIVISION	53.20
07-18	4198700029	WESTERN UNION	52.50
07-19	4198700025	ROBERT E EASTIN	147.12
07-19	4198280026	ITT DIALCOM, INC	1,164.35
07-19	4199210021	DONALD LEROY TOWNS	4.73
07-19	4199210020	Do	26.50
07-19	4199210019	Do	386.00
07-20	4200360029	SOUTHWESTERN BELL	5.22
07-20	4200360028	Do	3.68
07-20	4200360027	Do	30.16
07-20	4201400029	THOMAS J LANKFORD	48.00
07-25	4200490012	MARY KATHLEEN PETERSON	439.00
07-25	4200490014	Do	10.85
07-25	4200490013	Do	88.60
07-25	4205230030	C & P TELEPHONE	48.00
07-30	4205650014	Do	90
07-30	4205650013	Do	47.84
07-30	4207420020	LOGAN REPUBLICAN	11.16
07-30	4207420019	THOMAS J LANKFORD	48.00
07-30	4208890511	CL S, INC	490.00
07-30	4208890510	FRANK EPP & LAWRENCE E. DREHMER	760.47
07-30	4208890509	SEBELUS BUILDING PARTNERSHIP	92.00
07-31	4201410021	SOUTHWESTERN BELL	2.50
07-31	4201410020	Do	1.75
07-01/84-07/31/84		AT&T COMMUNICATIONS TOLL CHARGES	
05/01/84-05/31/84		C&P TELEPHONE TOLL CHARGES	
05/01/84-05/31/84		MOTEL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	
05/24/84-05/25/84		AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	
05/13/84-06/12/84		AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	
05/13/84-06/12/84		SOUTHWESTERN BELL CURRENT CHARGES FOR DODGE CITY OFFICE	
05/13/84-06/12/84		MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	
06/12/84-06/19/84		MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	
06/12/84-06/19/84		SUBSCRIPTION RENEWAL TO SMITH CO PIONEER FOR SALINA OFFICE	
05/01/84-05/01/85		ATT INFO SVS CHGS FOR SALINA OFFICE	
06/17/84-07/16/84		SOUTHWESTERN BELL CURRENT MONTHLY CHGS FOR SALINA OFFICE	
06/01/84-06/05/84		PRINT N/L - 2/S - LABELS ON N/L-2 ORDERS - PRINT QUEST RESULTS - 2/C - 2/S	
06/14/84		PRINT WEEKLY COLUMN - T/S	
05/01/84-05/31/84		LOCAL EQUIPMENT CHARGE	
05/01/84-05/31/84		LOCAL TELEPHONE SERVICE	
05/01/84-05/31/84		FTS CHARGES FOR DODGE CITY OFFICE	
06/01/84-06/30/84		WESTERN UNION CHARGES FOR THE MONTH OF JUNE	
06/28/84-06/29/84		MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 613 MILES @ .24 PER MILE	
06/01/84-06/30/84		COMPUTER CHARGES	
07/09/84		MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	
07/09/84-07/10/84		OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	
07/09/84-07/10/84		AIRFARE FROM WASHINGTON TO SALINA VIA ST. LOUIS AND KANSAS CITY, AND RETURN FROM SALINA ON OFFICIAL BUS.	
06/03/84-07/02/84		AT&T COMMUNICATIONS CHGS FOR NORTON OFFICE	
06/03/84-07/02/84		AT&T INFO SVS CHGS FOR NORTON OFFICE	
06/03/84-07/02/84		SOUTHWESTERN BELL CHGS FOR NORTON OFFICE	
06/22/84		PRINT WEEKLY COLUMN - T/S	
07/03/84-07/15/84		R/T AIRFARE FROM WASH TO WICHITA & RETURN FROM WICHITA TO WASH VIA ST. LOUIS ON OFFICIAL BUSINESS	
07/09/84-07/12/84		TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	
07/09/84-07/12/84		CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	
02/24/84		PRINT WEEKLY COLUMN - T/S	
06/01/84-06/30/84		C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	
06/01/84-06/30/84		AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	
07/01/84-07/01/85		SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR SALINA OFFICE	
07/02/84		PRINT WEEKLY COLUMN - T/S	
07/01/84-07/30/84		RENT 119 EAST IRON	
07/01/84-07/30/84		RENT 100 MILITARY PLAZA, DODGE CITY, KS	
07/01/84-07/30/84		RENT CARTER BLDG, NORTON, KS 67654	
07/07/84-08/06/84		AT&T COMMUNICATIONS CHARGES FO DODGE CITY OFFICE	
07/07/84-08/06/84		AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	4201410019	Do	07/07/84-08/06/84	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE.	31.80	
07-31	4213900057	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		737.16	
07-31	4214820018	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		478.56	
08-03	4208470019	PAT ROBERTS	07/10/84-07/14/84	TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	3.30	
08-03	4208470017	Do	07/10/84-07/14/84	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	188.64	
08-03	4208470018	Do	07/11/84	CAR FUEL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	15.00	
08-03	4208470020	Do	07/13/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.38	
08-03	4208470016	Do	07/14/84	AIRFARE FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	101.00	
08-03	4208590023	Do	07/10/84-07/11/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	62.55	
08-03	4208590024	Do	06/13/84-07/12/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	59.32	
08-03	4208590022	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE (227-2244)	2.00	
08-03	4208590021	Do	06/13/84-07/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (227-2244)	69.81	
08-03	4208590020	Do	06/13/84-07/12/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR DODGE CITY OFFICE (227-2244)	30.30	
08-08	4216810030	Do	07/17/84-08/16/84	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	50	
08-08	4216810029	Do	07/17/84-08/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	34.20	
08-08	4216810028	Do	07/17/84-08/16/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR SALINA OFFICE	73.95	
08-12	4221210016	DONALD LEROY TOWNS	07/24/84-07/25/84	R/T AIRFARE FROM WASHINGTON TO SALINA	388.00	
08-12	4221600024	GSA OAD, FINANCE DIVISION	06/01/84-06/30/84	FIS CHARGES FOR DODGE CITY OFFICE	53.20	
08-12	4222480013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	141.51	
08-12	4222730005	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	153.93	
08-16	4222340016	THOMAS J LANKFORD	07/13/84-07/27/84	PRINT WEEKLY COLUMNS-1/S-3 ORDERS	144.00	
08-16	4228500032	GARY R MITCHELL	07/31/84-08/06/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	13.41	
08-16	4228500031	Do	07/31/84-08/06/84	GASOLINE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	31.58	
08-16	4228500030	Do	07/31/84-08/06/84	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	158.92	
08-16	4228500029	Do	07/31/84-08/06/84	R/T AIR FARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	200.00	
08-16	4226770022	IDA MAE FRICK	07/28/84	LONG DISTANCE TELEPHONE CALL	4.95	
08-17	4223440023	WESTERN UNION	07/01/84-07/31/84	WESTERN UNION CHARGES FOR MONTH OF JULY	35.75	
08-17	4227820021	THE HUGOTON HERMES	07/01/84-07/01/85	SUBSCRIPTION RENEWAL TO THE HUGOTON HERMES FOR SALINA OFFICE	13.00	
08-21	4233730023	SOUTHERN BELL	07/03/84-08/02/84	CHARGES FOR NORTON OFFICE	35.95	
08-21	4233730025	Do	07/03/84-08/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	2.80	
08-21	4233730024	Do	07/03/84-08/02/84	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE	4.03	
08-27	4236500028	Do	07/07/84-09/06/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE (225-5050)	1.50	
08-27	4236500027	Do	08/07/84-09/06/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE (225-5050)	1.75	
08-27	4236500026	Do	07/01/84-07/31/84	SOUTHWESTERN BELL CHARGES FOR DODGE CITY OFFICE (225-5050)	31.80	
08-28	4234320029	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER CHGS	1,165.71	
08-29	4240890511	C.S. INC	08/01/84-08/30/84	RENT 119 EAST IRON	490.00	
08-29	4240890510	FRANK EPP & LAWRENCE E. DREHMER	08/01/84-08/30/84	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47	
08-29	4240890509	SEBELUS BUILDING PARTNERSHIP	08/01/84-08/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00	
08-31	4244800054	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		737.16	
08-31	4248430019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		119.12	
09-07	4242600020	ROBERT E EASTIN	08/26/84-08/28/84	OVERNIGHT ACCOMMODATIONS WHILE EON OFFICIAL BUSINESS IN THE DISTRICT	55.03	
09-07	4249260021	MARY KATHLEEN PETERSON	08/15/84-08/21/84	AIRFARE FROM WASHINGTON TO TOPEKA AND RETURN FROM KS ON OFFICIAL BUSINESS IN THE DISTRICT	424.00	
09-07	4249260018	PAT ROBERTS	08/12/84-08/28/84	AIRFARE FROM DC TO DODGE CITY AND RETURN FROM KS TO WASHINGTON DC ON OFFICIAL BUSINESS	676.00	
09-07	4249260019	Do	08/26/84-08/28/84	OVERNIGHT ACCOMMODATIONS IN KS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	91.42	

09-07	4249720022	SOUTHWESTERN BELL	07/13/84-08/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	5.47
09-07	4249720021	Do	07/13/84-08/12/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	72.75
09-07	4249720020	Do	07/13/84-08/12/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	33.65
09-07	4250510029	THOMAS LANKFORD	08/09/84	PRINT FARM REPORT - 2/S	326.50
09-10	4250620019	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	93.10
09-10	4250620018	Do	07/01/84-07/31/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	3.08
09-10	4250620021	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEM CHARGES FOR SALINA OFFICE	32.95
09-10	4250620020	Do	08/17/84-09/16/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR SALINA OFFICE	73.95
09-12	4254220027	ROBERT E EASTIN	08/17/84-09/16/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	116.00
09-12	4254220026	Do	08/14/84-08/25/84	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.87
09-12	4254220031	Do	08/14/84-08/25/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER 2245 MILES AT 24¢ PER MILE	538.80
09-12	4254320031	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DODGE CITY OFFICE	58.41
09-14	4256680013	PAT ROBERTS	09/05/84-09/10/84	AIRFARE FROM WASHINGTON TO WICHITA AND RETURN WICHITA TO WASHINGTON ON OFFICIAL BUSINESS	385.00
09-14	4256680014	Do	09/08/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	16.17
09-17	4257640025	WESTERN UNION	09/09/84-09/10/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	70.59
09-20	4262460002	POSTMASTER	08/08/84	WESTERN UNION CHARGES	83.25
09-20	4264520003	ITT DIALCOM, INC	08/01/84-08/31/84	500 20 CENT STAMPS	100.00
09-20	4264520003	Do	08/01/84-08/31/84	COMPUTER CHARGES	1,094.58
09-20	4264520002	Do	07/03/84-08/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE (877-2454)	2.80
09-25	4263470023	DONALD LEROY TOWNS	07/03/84-08/02/84	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE (877-2454)	4.03
09-25	4263470021	Do	07/03/84-08/02/84	SOUTHWESTERN BELL CHARGES FOR NORTON OFFICE (877-2454)	35.95
09-25	4263470021	Do	09/05/84-09/10/84	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	287.73
09-25	4263470021	Do	09/05/84-09/10/84	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY AND KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	202.00
09-25	4263470022	Do	09/09/84-09/10/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	36.69
09-26	4265270020	ROBERT E EASTIN	09/06/84-09/09/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 978 MILES AT 24¢ PER MILE	234.72
09-26	4265270023	SOUTHWESTERN BELL	08/03/84-09/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	2.96
09-26	4265270022	Do	08/03/84-09/02/84	AT&T INFO SYS CHARGES FOR NORTON OFFICE	4.03
09-26	4265270021	Do	08/03/84-09/02/84	SW BELL BASIC MONTHLY CHARGE FOR NORTON OFFICE	24.98
09-26	4269890512	CL'S, INC	09/01/84-09/30/84	RENT 119 EAST IRON	490.00
09-26	4269890511	FRANK EPP & LAWRENCE E. DREHMER	09/01/84-09/30/84	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
09-26	4269890510	SEBELIUS BUILDING PARTNERSHIP	09/01/84-09/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
09-26	4270210009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	155.95
09-26	4270550028	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	156.65
09-28	4268350028	SOUTHWESTERN BELL	09/07/84-10/06/84	AT&T INFO SYSTEM CHGS FOR DODGE CITY OFFICE	1.75
09-28	4268350027	Do	09/07/84-10/06/84	AT&T INFO SYSTEM CHG FOR DODGE CITY OFFICE	32.20
09-30	4272900054	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	SOUTHWESTERN BELL BASIC MONTHLY CHG FOR DODGE CITY OFFICE	737.16
09-30	4275810038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		189.08

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	95,307.18
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	22,555.56

ADJUSTMENTS/REFUNDS

EXPENSES					
08-21	4262970032	SOUTHERN BELL	07/03/84-08/02/84	REFUND DUE TO INCORRECT PAYEE	(35.95)
08-21	4263990003	SOUTHWESTERN BELL	07/03/84-08/02/84	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(2.80)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT ROBERTS—Con.						
08-21	4263990002	Do	07/03/84-08/02/84	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(4.03)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(42.78)	
TOTAL						118,749.96
OFFICE OF THE HON. J KENNETH ROBINSON						
SALARIES						
		BROCKENBROUGH, THOS WELLFORD	07/01/84-09/30/84	STAFF ASSISTANT		3,769.80
		CHAPMAN, KELLY GWEN	07/01/84-09/30/84	STAFF ASSISTANT		5,041.66
		CROWSON, FRANCES ELIZABETH	07/01/84-08/31/84	STAFF ASSISTANT		2,626.32
		Do	09/01/84-09/30/84	PART-TIME EMPLOYEE		880.22
		FLEISHMAN, FLORENCE GATES	07/01/84-09/30/84	STAFF ASSISTANT		3,612.40
		HOBGOOD, JAMES L	07/01/84-09/30/84	STAFF ASSISTANT		8,391.17
		Do	08/01/84-09/31/84	PART-TIME EMPLOYEE		2.71
		HOLCOMB, GARY ALFRED	07/01/84-09/30/84	SENIOR STAFF ASSIST- OFF MNGR		9,030.98
		MATHISEN, CHRIS	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,733.31
		MILLER, DAPHNE H	07/01/84-09/30/84	SHARED EMPLOYEE		2,566.62
		NOEL, BARBARA E	07/01/84-09/30/84	STAFF ASSISTANT		5,601.86
		NUCHTERLEIN, JONATHAN E	08/01/84-08/31/84	STAFF ASSISTANT		930.00
		OLSEN, EVELYN F	07/01/84-09/30/84	STAFF ASSISTANT		6,631.03
		PIFER, WILLIAM	07/01/84-09/30/84	STAFF ASSISTANT		6,175.38
		POWELL, PAMELA K	07/01/84-07/31/84	TEMPORARY EMPLOYEE		2,501.00
		VERNON, ETHEL JEAN	07/01/84-09/30/84	STAFF ASSISTANT		953.33
		WALKER, STEPHANIE STONE	09/17/84-09/30/84	STAFF ASSISTANT		2,500.00
		WEEKS, JUREL	07/01/84-07/31/84	STAFF ASSISTANT		2,512.50
		WIGGINS, ELIZABETH ANNE	07/01/84-09/07/84	STAFF ASSISTANT		4,895.06
		WILLIAMS, DUSTY L	07/01/84-09/30/84	STAFF ASSISTANT		
EXPENSES						
07-05	4181530024	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		20.62
07-05	4181530023	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS		18.76
07-05	4181530027	C & P TELEPHONE COMPANY	06/02/84-07/01/84	AT&T COMMUNICATIONS		2.00
07-05	4181530026	Do	06/02/84-07/01/84	AT&T INFORMATION SYSTEMS		57.50
07-05	4181530025	Do	06/02/84-07/01/84	C&P TELEPHONE COMPANY		98.84
07-05	4181530029	GSA, DAD, FINANCE DIVISION	06/22/84	FTS SERVICE		22.64
07-05	4181530028	Do	06/22/84	FTS SERVICE		19.36
07-05	4181530022	Do	06/22/84	FTS SERVICE		50.48
07-05	4184600045	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		88.50
07-05	4185420026	AMERICAN OMNI INTERNATIONAL	06/05/84	TYPEWRITER RIBBONS		348.00
07-05	4185420025	ATLAS PHOTOGRAPHY	03/15/84	PHOTOGRAPHS		28.85

07-05	4185420024	Do	04/09/84	PHOTOGRAPHS	41.00
07-05	4185420029	C & P TELEPHONE	05/01/84-05/30/84	AT&T INFORMATION SERVICES	40.10
07-05	4185420028	Do	05/01/84-05/30/84	C&P TELEPHONE SERVICE	10.81
07-05	4185420027	THE MICHE CO	02/25/84-05/24/84	VIRGINIA CODE MANUALS	86.42
07-06	4187330007	THOMAS J HOBGOOD	06/08/84	PRINT N/L-2/S	385.00
07-06	4187860007	JAMES L HOBGOOD	05/16/84-06/22/84	OFFICIAL TRAVEL WITHIN THE DISTRICT 1003 MI @ 24c/MI	240.72
07-16	4195240034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	168.55
07-16	4195250011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	114.80
07-16	4195650025	ALMA MORRIS	06/01/84	JANITORIAL SERVICES	49.93
07-17	4193660002	C & P TELEPHONE COMPANY	05/01/84	AT&T COMMUNICATIONS	43.12
07-17	4193660021	Do	05/31/84	AT&T INFORMATION	41.31
07-17	4193660024	Do	05/31/84	C&P TELEPHONE COMPANY	100.65
07-17	4193660024	CENTRAL TELEPHONE CO	07/13/84	DISTRICT OFFICE TELEPHONE BILL	178.93
07-17	4193660012	WILLIAM W PIFER	06/13/84-06/27/84	TRAVEL WITHIN THE DISTRICT 302.5 MILES	72.60
07-17	4193660013	J KENNETH ROBINSON	04/07/84	DC TO WINCHESTER, VA AND RETURN (HOME) 146 MI AT 24/MI	35.04
07-17	4193660014	Do	04/09/84	DC TO WINCHESTER, VA AND RETURN (HOME) 146 MI AT 24/MI	24.96
07-17	4193660015	Do	04/13/84	DC TO WINCHESTER, VA AND RETURN (HOME) 146 MI AT 24/MI	35.04
07-17	4193660016	Do	05/03/84	CULPEPPER TO LOCUST GROVE (GERMANIA COMMUNITY COLLEGE) 20 MI AT 24/MI	35.04
07-17	4193660020	Do	05/01/84	DC TO WINCHESTER, VA AND RETURN (HOME) 146 MI AT 24/MI	4.80
07-17	4193660017	Do	05/11/84	DC TO WINCHESTER, VA AND RETURN (HOME) 146 MI AT 24/MI	35.04
07-17	4193660018	Do	05/11/84	DC TO WINCHESTER, VA AND RETURN (HOME) 146 MI AT 24/MI	35.04
07-17	4193660019	Do	05/25/84	DC TO WINCHESTER, VA AND RETURN TO APPOINTMENTS/HOME 146 MI AT 24/MI	35.04
07-17	4193660018	Do	06/29/84	TELEPHONE SERVICE AT&T INFORMATION SYSTEMS	40.01
07-20	4201420018	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE	11.66
07-20	4201420017	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	7.93
07-20	4201420021	C & P TELEPHONE COMPANY	07/02/84	AT&T INFORMATION SYSTEMS	52.53
07-20	4201420020	Do	07/02/84-08/01/84	C&P TELEPHONE COMPANY	95.38
07-20	4201420019	Do	07/01/84	WASHINGTON POST SUBSCRIPTION - DISTRICT OFFICE	13.60
07-20	4201420022	HAROLD W ORNDORFF	07/01/84	COMPUTER TIME SHARE	363.17
07-20	4201420023	ITT DIALCOM, INC	07/01/84	CONGRESSIONAL OFFICE SUBSCRIPTION	150.00
07-20	4201420015	THE MICHE CO	07/02/84-09/30/84	VA STATE CODE BOOKS	163.14
07-20	4201420016	WINCHESTER EVENING STAR	06/27/84	DISTRICT SUBSCRIPTION	18.00
07-26	4201420014	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	69.75
07-26	4207650010	HASBROUCK & GRAHAM, REALTORS	07/01/84-07/30/84	RENT 100 COURT SQUARE	390.00
07-30	4208990513	J T KREMER JR, TRUSTEE	07/01/84-07/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
07-30	4208990512	WILLIAM J VAKOS JR	07/01/84-07/31/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
07-31	4208990528	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,706.85
07-31	4213900288	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	346.90
08-12	4227400039	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	JANITORIAL SERVICES FOR JULY	124.14
08-12	4227400012	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	167.78
08-13	4226600017	ALMA MORRIS	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS	46.97
08-13	4226600020	C & P TELEPHONE COMPANY	07/25/84	C&P TELEPHONE COMPANY	31.07
08-13	4226600019	Do	07/25/84	AT&T COMMUNICATIONS	44.16
08-13	4226600018	Do	07/25/84	AT&T COMMUNICATIONS	106.08
08-13	4226600017	CENTRAL TELEPHONE CO	08/02/84	AT&T COMMUNICATIONS	5.72
08-13	4226600016	Do	08/02/84	DISTRICT TELEPHONE BILL	149.36
08-13	4226600011	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE	130.87
08-13	4226600011	JAMES L HOBGOOD	07/18/84-07/27/84	TRAVEL WITHIN THE 7TH DISTRICT 365 MI AT 24/MI	87.60
08-13	4226600015	WILLIAM W PIFER	07/06/84-07/25/84	TRAVEL WITHIN THE 7TH DISTRICT 426.5 MI AT 24/MI	102.36
08-13	4226600014	TRW CORPORATION	07/01/84-07/31/84	COMPUTER TERMINAL RENTAL FEE	60.00
08-13	4226600014	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	57.00
08-23	4233670023	HASBROUCK & GRAHAM, REALTORS	08/01/84-08/30/84	RENT 100 COURT SQUARE	390.00
08-29	4240890513	J T KREMER JR, TRUSTEE	08/01/84-08/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
08-29	4240890512	WILLIAM J VAKOS JR	08/01/84-08/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
08-31	4242330022	ADVANCED TECHNIQUES AND SYSTEMS	08/10/84	STORAGE FOR COMPUTER	477.23
08-31	4242330021	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE	48.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J KENNETH ROBINSON—Con.						
08-31	4242330020	Do	08/22/84	FTS SERVICE	58.81	
08-31	4242330019	Do	08/22/84	FTS SERVICE	22.64	
08-31	4242330018	CHRIS MATHISEN	08/23/84	OFFICIAL STAFF TRAVEL, 220 MI @ 24/MI	44.00	
08-31	4242330023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,699.80	
08-31	4244900286	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		502.03	
08-31	4248430040	C & P TELEPHONE COMPANY	08/02/84-09/01/84	AT&T COMMUNICATIONS	17.54	
09-06	4241230021	Do	08/02/84-09/01/84	AT&T INFO SYS	52.43	
09-06	4241230020	Do	08/02/84-09/01/84	C&P TELEPHONE CO	99.57	
09-06	4241230019	Do	08/02/84-09/01/84	COMPUTER TIMESHARING	357.12	
09-06	4241230018	ITT DIALCOM, INC	08/23/84-08/23/85	NEWSPAPER FOR CONG OFFICE	28.00	
09-06	4241230017	THE DAILY PROGRESS	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	19.79	
09-06	4242400028	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	15.47	
09-06	4242400027	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	11.66	
09-06	4242400026	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	40.01	
09-06	4242400025	Do	07/01/84-07/31/84	OFFICIAL STAFF TRAVEL 162 MI AT 24	38.88	
09-06	4242400029	ELIZABETH ANNE WIGGINS	02/24/84	4 DOZ. RIBBONS AND 6 DOZ LIFT OFF TAPES	232.00	
09-06	4243240025	AMERICAN OMNI INTERNATIONAL	06/05/84	6 DOZ LEGAL PADS, 6 DOZ MESSAGE PADS AND 2 CTN TONER	348.00	
09-06	4243240026	Do	06/07/84	100 STAMPS	482.70	
09-06	4243240027	Do	08/10/84	DATA STORAGE FOR SEPT AND OCT	20.00	
09-17	4257640026	POSTMASTER	09/14/84	AT&T COMMUNICATIONS WINCHESTER OFFICE	46.44	
09-20	4262220016	ATS/ALPHA-LED	09/02/84-10/01/84	WINCHESTER OFFICE AT&T INFO SYS	4.50	
09-20	4262220019	C & P TELEPHONE COMPANY	09/02/84-10/01/84	TELEPHONE SERVICE	52.43	
09-20	4262220018	Do	09/02/84-10/01/84	COMPUTER SERVICE	95.77	
09-20	4262220017	Do	09/01/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE 3 MONTHS	356.88	
09-20	4262220014	ITT DIALCOM, INC	09/15/84-12/15/84	JANITORIAL SERVICES AND SUPPLIES	52.12	
09-20	4262220015	THE DAILY PROGRESS	08/01/84-08/31/84	AT&T INFORMATION	52.20	
09-20	4262660016	ALMA MORRIS	07/25/84-08/25/84	TELEPHONE SERVICE DISTRICT OFFICE	44.68	
09-20	4262660022	C & P TELEPHONE COMPANY	07/25/84-08/25/84	AT&T COMMUNICATION	111.90	
09-20	4262660020	Do	07/25/84-08/25/84	TELEPHONE SERVICE DISTRICT OFFICE	.50	
09-20	4262660019	Do	08/25/84	TELEPHONE SERVICE DISTRICT OFFICE	166.26	
09-20	4262660017	Do	08/25/84	OFFICIAL TRAVEL	94.20	
09-20	4262660015	WILLIAM W. PIER	09/03/84-08/29/84	TERMINAL LEASE	60.00	
09-20	4262660014	TRW CORPORATION	09/01/84-08/31/84	RENT 100 COURT SQUARE	390.00	
09-26	4269890014	HASBROUCK & GRAHAM, REALTORS	09/01/84-09/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00	
09-26	4269890513	J T KREMER JR, TRUSTEE	09/01/84-09/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50	
09-26	4269890515	WILLIAM J. VAKOS JR	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	124.51	
09-26	4270200012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	188.12	
09-26	4270550005	Do	08/01/84-08/31/84		68.25	
09-28	4269530013	HOUSE RECORDING STUDIO	09/01/84-09/30/84		1,690.62	
09-30	4272500284	(EQUIPMENT ALLOWANCE CHARGED)				

09/01/84-09/30/84

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,860.00
82,469.10

1BJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

18,418.25

102,747.35

TOTAL

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

ADAMS, BURNLEY LEE
BARROW, MATTIE H
DENEV, EVA J
FOGARTY, JOHN P
FRANKEL, ANDREW VANCE
GARLAND, FELICIA L
GLOVER-GASTON, DONNA
Do
HAMEL, MARY E
Do
HOBBS, SHAROL PATRICIA
Do
Do
Do
HOLBERT, MARTHA ANN
MADDOX, NELSON SYLVESTER
PHILP, ERROL R
QUINONES, DAMARIS
ROBINSON, ELAINE P
ROBINSON, LAWRENCE DAMIAN
SCALERA, CHARLES
STASHOWER, DEBORAH LEE
SURIANO, ANTHONY M
WEAVER, GARY M
WILLIAMS, ARLENE

FIELD REPRESENTATIVE
CASEWORKER
LEGISLATIVE AIDE
DATA PROCESSING ASSISTANT
STAFF ASSISTANT
SENIOR STAFF ASSISTANT
RECEPTIONIST
RECEPTIONIST
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ANALYST (P)
RECEPTIONIST
FIELD REPRESENTATIVE
STAFF ASSISTANT
RECEPTIONIST
RECEPTIONIST
SECRETARY
PART-TIME EMPLOYEE
ADMINISTRATIVE ASSISTANT
PRESS SECRETARY
DISTRICT SECRETARY
RESEARCH ASSISTANT
APPOINTMENT SECRETARY

2,917.12
5,778.75
9,452.71
9,673.07
1,200.00
1,300.00
154.36
28.72
3,646.20
56
4,549.30
20.88
3,758.33
7,455.60
2,973.78
4,303.16
1,682.15
1,388.89
13,086.72
31,111.26
14,004.23
9,958.83
2,174.80

EXPENSES

4184600046 HOUSE RECORDING STUDIO
4195240035 CHESAPEAKE & POTOMAC TELEPHONE CO
Do
4195530012 NEW JERSEY CLIPPING SERVICE
4199210024 PETER W RODINO, JR
4199210025 ANTHONY SURIANO
Do
4199210023 C & P TELEPHONE
Do
4207420025 CANTRELL/CUTTER PRINTING, INC.
4207420024 THE WALL STREET JOURNAL
4207420023 UNITED INFORMATION SERVICES
4207420022 (EQUIPMENT ALLOWANCE CHARGED)
4213900337 (PHOTOGRAPHIC SERVICES CHARGED)
4214650009 (STATIONERY ALLOWANCE CHARGED)
4214820019

05/01/84-05/31/84
05/01/84-05/31/84
05/01/84-05/31/84
06/01/84-06/30/84
06/30/84
06/01/84-06/30/84
06/01/84-06/30/84
06/01/84-06/30/84
06/01/84-06/30/84
03/08/84
09/01/84-08/31/85
05/26/84-06/25/84
07/01/84-07/31/84
07/01/84-07/31/84
07/01/84-08/31/84

OFFICIAL RECORDING SERVICES
LOCAL EQUIPMENT CHARGE
LOCAL TELEPHONE SERVICE
NEWS CLIPPINGS
ONE WAY AIRFARE VIA COMMERCIAL AIRLINE FROM WASHINGTON DC TO NEWARK, NJ
519 MILES AT 24¢ PER MILE
NEWSPAPERS AND MAGAZINES FOR THE CONGRESSMAN'S USE WHILE IN THE DISTRICT OFFICE
AT&T COMMUNICATIONS
LONG DISTANCE TELEPHONE SERVICE - C&P TOLL CHARGES
PRINTING SERVICES
JOURNAL FOR CAPITOL OFFICE USE
COMPUTER SUPPORT SERVICES

3.00
262.49
183.98
292.14
27.00
124.56
36.90
61.39
48.09
792.70
101.00
1,685.00
1,265.50
9.75
473.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
08-12	4222740011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	194.98
08-12	4223560018	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	261.24
08-13	4221870029	NEW JERSEY CLIPPING SERVICE	07/01/84-07/31/84	NEWS CLIPPINGS FOR JULY 1984	86.60
08-16	4229530003	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT NEWARK NJ 00000	3,653.00
08-29	4237330034	ARMY TIMES	07/29/84-07/29/85	JOURNAL FOR CAPITOL OFFICE USE	36.00
08-29	4237330031	NATIONAL NEWS AGENCY	07/01/84-09/30/84	NEWSPAPERS FOR CAPITOL OFFICE USE	172.50
08-29	4237330032	THE TROVER SHOPS OF WASHINGTON	08/13/84	BOOK FOR CONGRESSIONAL OFFICE USE	19.95
08-31	4240710022	GSA, OAO, FINANCE DIVISION	07/22/84	DISTRICT OFFICE TELEPHONE BILL	422.01
08-31	4240710020	HUDSON'S DIRECTORY	06/30/84	ONE COPY OF HUDSON'S DIRECTORY FOR CAPITOL OFFICE USE	88.37
08-31	4240710017	Do	06/12/84	TRANSPORTATION FROM QUALITY INN HOTEL TO THE AIRPORT, WHILE ON OFFICIAL BUSINESS IN WASH. DC	8.00
08-31	4240710018	Do	06/13/84	ROUND-TRIP AIRFARE VIA COMMERCIAL AIRLINE FROM WASH. DC AND NEWARK AND BACK OFFICIAL BUSINESS	140.00
08-31	4240710021	PETER W RODINO, JR	07/27/84-07/30/84	ROUND TRIP AIRFARE FOR ONE NIGHT STAY IN WASH, DC OFFICIAL BUSINESS	86.00
08-31	4240710021	Do	08/01/84-08/06/84	ROUND TRIP AIRFARE VIA COMMERCIAL AIRLINE FROM WASHINGTON, DC TO NEWARK, NJ AND BACK	140.00
08-31	4240710021	Do	08/01/84-08/06/84	ROUND TRIP AIRFARE VIA COMMERCIAL AIRLINE FROM WASHINGTON, DC TO NEWARK, NJ AND BACK	110.00
08-31	4240710023	ANTHONY SURIANO	07/01/84-07/31/84	MILEAGE FOR TRANSPORTING THE CONGRESSMAN WHILE VISITING THE DISTRICT 600 MILES @ 20 CENTS PER MILE	120.00
08-31	4240710024	Do	07/01/84-07/31/84	NEWSPAPERS AND MAGAZINES FOR THE CONGRESSMAN'S USE WHILE VISITING THE DISTRICT OFFICE	36.90
08-31	4244900336	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,237.69
08-31	4248430020	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		229.75
08-31	4248700010	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		5.20
09-06	4241320029	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	194.33
09-06	4241320028	WASHINGTON POST	08/24/84-08/24/85	NEWSPAPER FOR CAPITOL OFFICE USE	124.80
09-06	4243440013	CANTRELL CUTLER PRINTING, INC	07/17/84	ENCLOSURE FOR SENATOR CITIZEN WALLING	139.69
09-06	4243440014	CONGRESSIONAL YELLOW BOOK	12/31/84-12/31/85	PUBLICATION FOR CAPITOL OFFICE USE	95.00
09-06	4243440015	GSA, OAO, FINANCE DIVISION	08/22/84	DISTRICT OFFICE TELEPHONE BILL	408.02
09-12	4253570013	ROBERT CALI	09/04/84	SEPTEMBER 1984 'NEWSLETTER INCLUDES TYPESETTING, LAYOUT AND PRINTING	4,450.00
09-19	4258400021	NEW JERSEY CLIPPING SERVICE	08/31/84	199 CLIPS, READING FEE	122.60
09-19	4258400026	PETER W RODINO, JR	08/10/84	NEW YORK AIR WASHINGTON TO NEWARK	70.00
09-19	4258400029	Do	08/28/84	NEW YORK AIR NEWARK TO WASHINGTON	70.00
09-19	4258400027	THE WASHINGTON POST	08/25/84-08/25/85	NEWSPAPER - DAILY ONLY	128.80
09-19	4258400022	UNITED INFORMATION SERVICES	03/26/84-04/25/84	COMPUTER SUPPORT SERVICES	1,579.72
09-19	4258400023	Do	06/26/84-07/25/84	COMPUTER SUPPORT SERVICE	1,714.76
09-19	4258400028	WESTERN UNION	08/31/84	MESSAGE SERVICES	39.75
09-19	4258400024	XEROX CORPORATION	06/07/84-07/17/84	METER USAGE COPIES	18.86
09-19	4258400025	Do	06/18/84	COPIER SUPPLIES	142.20
09-20	4262660025	PETER W RODINO, JR	08/29/84	NEW YORK AIR WASHINGTON TO NEWARK	70.00
09-20	4262660026	Do	09/05/84	NEW YORK AIR NEWARK TO WASHINGTON, DC	70.00
09-20	4262660023	Do	09/07/84	NEW YORK AIR WASHINGTON NATIONAL TO NEWARK	70.00
09-20	4262660024	Do	09/10/84	NEW YORK AIR NEWARK TO WASHINGTON	70.00
09-20	4262660028	XEROX CORPORATION	06/18/84	COPIER SUPPLIES	86.40
09-20	4262660027	Do	06/18/84	COPIER SUPPLIES	212.16
09-26	4270200013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	195.00
09-26	4270550006	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	295.77
09-28	4269630014	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.00

09-30 427900333
09-30 4275810039

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

09/01/84-09/30/84
09/01/84-09/30/84

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE.....
EXPENSES.....
OFFICIAL EXPENSES OF MEMBERS.....

122,190.18

TOTAL

07-05	4179590026	NAOMI NEWBY EPPS	07/01/84-09/30/84	SPECIAL ASSISTANT	5,987.97
07-05	4179590027	Do	07/01/84-09/30/84	SECRETARIAL ASSISTANT	4,359.92
07-05	4180720015	DAVID R RAMAGE	07/01/84-09/30/84	STAFF ASSISTANT	1,308.63
07-05	4180720016	GENERAL MARKETING SYSTEMS	07/09/84-07/31/84	LBI CONGRESSIONAL INTERN	882.00
07-05	4185410028	DAVID R RAMAGE	07/01/84-09/30/84	SECRETARY	5,040.42
07-05	4185410029	Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,982.46
07-05	4185410024	NEW JERSEY BELL	07/01/84-09/30/84	STAFF ASSISTANT	2,499.99
07-05	4185410023	Do	07/01/84-09/30/84	STAFF ASSISTANT	2,499.99
07-05	4185410022	Do	07/01/84-09/30/84	SPECIAL ASSISTANT	9,001.81
07-05	4185410021	Do	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,308.63
07-05	4185410020	Do	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,640.41
07-05	4185410019	Do	07/01/84-07/06/84	LBI CONGRESSIONAL INTERN	186.00
07-05	4185410018	Do	07/01/84-09/30/84	SPECIAL ASSISTANT	5,496.24
07-05	4185410017	Do	07/01/84-09/30/84	SECRETARIAL ASSISTANT	4,709.03
07-05	4185410016	Do	07/01/84-09/30/84	SECRETARY	9,001.81
07-05	4185410015	Do	07/01/84-09/30/84	ASSISTANT CHIEF-PROP SUPPLY	6,543.13
07-05	4185410014	Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,076.90
07-05	4185410013	Do	08/01/84-08/31/84	STAFF ASSISTANT	17.24
07-05	4185410012	Do	07/01/84-09/30/84	SECRETARIAL ASSISTANT	2,780.00
07-05	4185410011	Do	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,512.36
07-05	4185410010	Do	07/01/84-09/30/84	STAFF ASSISTANT	1,570.36
07-05	4179590026	NAOMI NEWBY EPPS	05/07/84-05/11/84	TO REIMB STAFF MEMBER FOR OFFICIAL EXPENSES BETWEEN DIST (NEWARK) & WASH, DC - TRANSPORTATION	78.00
07-05	4179590027	Do	05/07/84-05/11/84	HOTEL REIMB STAFF MEMBER FOR OFFCL EXPENSE BETWEEN DIST (NEWARK) & WASH, DC	219.60
07-05	4180720015	DAVID R RAMAGE	05/07/84-05/11/84	PRINTING SERVICES	425.00
07-05	4180720016	GENERAL MARKETING SYSTEMS	05/07/84-05/11/84	COMPILATION OF LIST OF ADDRESSES AND SALUTATIONS FOR RESPONDING TO CONSTITUENTS	469.00
07-05	4185410028	DAVID R RAMAGE	05/07/84-05/11/84	PRINTING SERVICES	41.00
07-05	4185410029	Do	06/01/84-05/29/84	PRINTING SERVICES	24.75
07-05	4185410024	NEW JERSEY BELL	04/30/84-05/29/84	AT&T COMMUNICATIONS	32.08
07-05	4185410023	Do	04/30/84-05/29/84	AT&T INFORMATION	105.36
07-05	4185410022	Do	04/30/84-05/29/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - N.J. BELL	146.24
07-05	4185410021	Do	05/04/84-06/04/84	AT&T COMMUNICATIONS	146.24
07-05	4185410020	Do	05/04/84-06/04/84	AT&T INFORMATION	19.63
07-05	4185410019	Do	05/04/84-06/04/84	TELEPHONE SERVICE - DOVER DISTRICT OFFICE - N.J. BELL	87.78
07-05	4185410018	Do	05/28/84-05/31/84	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEWS	54.00
07-05	4185410017	Do	05/07/84-06/06/84	C&P TOLL CALLS - WASHINGTON OFFICE - AT&T COMMUNICATIONS	69.25
07-06	4185330011	C & P TELEPHONE	05/07/84-06/06/84	UTILITY USAGE - PATERSON DISTRICT OFFICE	169.55
07-06	4185330010	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/11/84-06/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	39.78
07-06	4185330009	Do	05/11/84-06/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	10.82
07-06	4185330008	Do	05/11/84-06/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	10.82

EXPENSES

07-05	4179590026	NAOMI NEWBY EPPS	07/01/84-09/30/84	SPECIAL ASSISTANT	5,987.97
07-05	4179590027	Do	07/01/84-09/30/84	SECRETARIAL ASSISTANT	4,359.92
07-05	4180720015	DAVID R RAMAGE	07/01/84-09/30/84	STAFF ASSISTANT	1,308.63
07-05	4180720016	GENERAL MARKETING SYSTEMS	07/09/84-07/31/84	LBI CONGRESSIONAL INTERN	882.00
07-05	4185410028	DAVID R RAMAGE	07/01/84-09/30/84	SECRETARY	5,040.42
07-05	4185410029	Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,982.46
07-05	4185410024	NEW JERSEY BELL	07/01/84-09/30/84	STAFF ASSISTANT	2,499.99
07-05	4185410023	Do	07/01/84-09/30/84	STAFF ASSISTANT	2,499.99
07-05	4185410022	Do	07/01/84-09/30/84	SPECIAL ASSISTANT	9,001.81
07-05	4185410021	Do	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,308.63
07-05	4185410020	Do	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,640.41
07-05	4185410019	Do	07/01/84-07/06/84	LBI CONGRESSIONAL INTERN	186.00
07-05	4185410018	Do	07/01/84-09/30/84	SPECIAL ASSISTANT	5,496.24
07-05	4185410017	Do	07/01/84-09/30/84	SECRETARIAL ASSISTANT	4,709.03
07-05	4185410016	Do	07/01/84-09/30/84	SECRETARY	9,001.81
07-05	4185410015	Do	07/01/84-09/30/84	ASSISTANT CHIEF-PROP SUPPLY	6,543.13
07-05	4185410014	Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,076.90
07-05	4185410013	Do	08/01/84-08/31/84	STAFF ASSISTANT	17.24
07-05	4185410012	Do	07/01/84-09/30/84	SECRETARIAL ASSISTANT	2,780.00
07-05	4185410011	Do	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,512.36
07-05	4185410010	Do	07/01/84-09/30/84	STAFF ASSISTANT	1,570.36
07-05	4179590026	NAOMI NEWBY EPPS	05/07/84-05/11/84	TO REIMB STAFF MEMBER FOR OFFICIAL EXPENSES BETWEEN DIST (NEWARK) & WASH, DC - TRANSPORTATION	78.00
07-05	4179590027	Do	05/07/84-05/11/84	HOTEL REIMB STAFF MEMBER FOR OFFCL EXPENSE BETWEEN DIST (NEWARK) & WASH, DC	219.60
07-05	4180720015	DAVID R RAMAGE	05/07/84-05/11/84	PRINTING SERVICES	425.00
07-05	4180720016	GENERAL MARKETING SYSTEMS	05/07/84-05/11/84	COMPILATION OF LIST OF ADDRESSES AND SALUTATIONS FOR RESPONDING TO CONSTITUENTS	469.00
07-05	4185410028	DAVID R RAMAGE	05/07/84-05/11/84	PRINTING SERVICES	41.00
07-05	4185410029	Do	06/01/84-05/29/84	PRINTING SERVICES	24.75
07-05	4185410024	NEW JERSEY BELL	04/30/84-05/29/84	AT&T COMMUNICATIONS	32.08
07-05	4185410023	Do	04/30/84-05/29/84	AT&T INFORMATION	105.36
07-05	4185410022	Do	04/30/84-05/29/84	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - N.J. BELL	146.24
07-05	4185410021	Do	05/04/84-06/04/84	AT&T COMMUNICATIONS	146.24
07-05	4185410020	Do	05/04/84-06/04/84	AT&T INFORMATION	19.63
07-05	4185410019	Do	05/04/84-06/04/84	TELEPHONE SERVICE - DOVER DISTRICT OFFICE - N.J. BELL	87.78
07-05	4185410018	Do	05/28/84-05/31/84	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEWS	54.00
07-05	4185410017	Do	05/07/84-06/06/84	C&P TOLL CALLS - WASHINGTON OFFICE - AT&T COMMUNICATIONS	69.25
07-06	4185330011	C & P TELEPHONE	05/07/84-06/06/84	UTILITY USAGE - PATERSON DISTRICT OFFICE	169.55
07-06	4185330010	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/11/84-06/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	39.78
07-06	4185330009	Do	05/11/84-06/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	10.82
07-06	4185330008	Do	05/11/84-06/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	10.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A ROE—Con.						
07-09	4188370027	ROBERT A ROE	06/01/84-06/29/84	REIMB FOR USE OF CAR ON OTCL BUSINESS DISTRICT OFFICES, 2284 MI @ 24¢/MI, TOLLS	568.66	
07-09	4191430001	Do	06/01/84	NEW YORK LAGUARDIA TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 35 MI @ 24¢ TAXI FROM TERMINAL	80.90	
07-09	4191430002	Do	06/02/84	WASHINGTON, DC TO NEW YORK LAGUARDIA, PRIVATE AUTO FROM TERMINAL 35 MI @ 24¢	42.40	
07-09	4191430003	Do	06/05/84	NEW YORK LAGUARDIA TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 35 MI, PARKING	84.90	
07-09	4191430004	Do	06/15/84	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO FROM TERMINAL 30 MILES @ 24¢	51.20	
07-09	4191430005	Do	06/18/84	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	58.70	
07-09	4191430006	Do	06/22/84	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO FROM TERMINAL 30 MILES	51.20	
07-09	4191430007	Do	06/23/84	NEW YORK LAGUARDIA TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 35 MILES, TAXI FROM TERMINAL	49.90	
07-16	4195240036	CHESAPAKE & PYTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	138.49	
07-16	4195240036	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	118.86	
07-23	4202630020	POSTMASTER	06/12/84	OVERNIGHT EXPRESS SERVICE	9.35	
07-23	4202630021	Do	06/18/84	OVERNIGHT EXPRESS MAIL	11.30	
07-23	4202630022	Do	06/20/84	OVERNIGHT EXPRESS	9.35	
07-23	4202630023	Do	06/20/84	OVERNIGHT EXPRESS SERVICE	9.35	
07-23	4202630024	Do	06/21/84	OVERNIGHT EXPRESS	11.85	
07-23	4202630025	Do	06/21/84	OVERNIGHT EXPRESS SERVICE	9.35	
07-23	4202630026	Do	06/28/84	DRINKING WATER - WAYNE DISTRICT OFFICE	20.00	
07-25	4205400026	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE - PATERSON DISTRICT OFFICE	40.44	
07-25	4205400028	NEW JERSEY CLIPPING SERVICE	06/22/84	NEWSPAPER CLIPPING SERVICE	130.60	
07-25	4205400029	ROSE FLYE	06/30/84	OFFICE CLEANING - WAYNE DISTRICT OFFICE	125.00	
07-25	4205400027	SAM'S FLOOR WAXING SERVICE	06/02/84-06/30/84	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00	
07-25	4205400025	DAVID R RAMAGE	06/01/84-06/30/84	PRINTING SERVICES	69.00	
07-25	4205410028	GSA, OAD, FINANCE DIVISION	06/21/84-06/29/84	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22	
07-25	4205410031	NEW JERSEY BELL	05/09/84-06/13/84	AT&T COMMUNICATIONS	84.86	
07-25	4205410030	Do	05/09/84-06/13/84	AT&T INFORMATION	35.92	
07-25	4205410029	NEW YORK TIMES	05/09/84-06/13/84	MONTHLY TELEPHONE SERVICES & CHARGES - WAYNE DISTRICT OFFICE	162.22	
07-25	4205410032	ROBERT A ROE	07/02/84-09/30/84	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	39.00	
07-26	4205410027	HOUSE RECORDING STUDIO	05/10/84-06/15/84	REIMB NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE	38.75	
07-30	4208890011	LAW BUILDING ASSOCIATES CO	05/10/84-06/30/84	OFFICIAL RECORDING SERVICES	40.00	
07-30	4208890015	LIVERPOOL REALTY COMPANY	07/01/84-07/30/84	RENT SUITE 102 66 HAMILTON PLAZA	910.00	
07-31	4213900303	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	379.00	
07-31	4214820040	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	UTILITY USAGE - PATERSON DISTRICT OFFICE	1,454.69	
08-03	4208590027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/06/84-07/06/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	203.92	
08-03	4208590029	Do	06/12/84-07/12/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	194.34	
08-03	4208590028	Do	06/12/84-07/12/84	TELEGRAM SERVICE	43.11	
08-03	4208590026	WESTERN UNION	05/31/84	TELEGRAM SERVICE	10.32	
08-03	4208590026	Do	06/30/84	METER USAGE CHARGE - XEROX PHOTOCOPIER - WAYNE DISTRICT OFFICE	41.98	
08-03	4208300039	XEROX CORPORATION	04/30/84-06/06/84	TOLL CALLS WASHINGTON OFFICE C&P - AT&T COMMUNICATIONS	131.84	
08-03	4209620025	C & P TELEPHONE	06/01/84-06/30/84	PRINTING SERVICES	133.67	
08-03	4209620026	DAVID R RAMAGE	06/01/84-06/30/84	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF JUNE	21.00	
08-03	4209620024	GRACE GURISIC	05/29/84-06/28/84	AT&T COMMUNICATIONS PATERSON DISTRICT OFFICE	155.12	
08-03	4209620029	NEW JERSEY BELL			52.19	

08-03	4209650028	Do	05/29/84-06/28/84	AT&T INFORMATION PATERSON DISTRICT OFFICE	105.36
08-03	4209650027	Do	05/29/84-06/28/84	MONTHLY TELEPHONE SERVICES & CHARGES - PATERSON DISTRICT OFFICE NJ BELL	198.87
08-03	4209650030	SAVIN CORPORATION	04/30/84-05/31/84	METER USAGE CHARGE SAVIN PHOTOCOPIER WASHINGTON OFFICE	5.24
08-07	4214700020	NEW JERSEY BELL	06/05/84-07/03/84	AT&T COMMUNICATIONS	7.99
08-07	4214700019	Do	06/05/84-07/03/84	AT&T INFORMATION SYSTEMS	20.18
08-07	4214700023	Do	06/05/84-07/03/84	MONTHLY TELEPHONE SERVICES & CHARGES FOR DOVER DISTRICT OFFICE	96.46
08-07	4214700024	Do	06/14/84-07/12/84	AT&T COMMUNICATIONS	135.06
08-07	4214700022	Do	06/14/84-07/12/84	AT&T INFORMATION	38.22
08-07	4214700022	Do	06/14/84-07/12/84	MONTHLY TELEPHONE SERVICES & CHARGES FOR THE WAYNE DISTRICT OFFICE	148.46
08-07	4214700025	Do	06/14/84-07/12/84	UTILITY USAGE-WAYNE DISTRICT OFFICE	100.65
08-12	4220480015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/12/84-07/12/84	WASHINGTON, DC TO NEW YORK LAGUARDIA, COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL 35 MILES	42.40
08-12	4220480015	ROBERT A ROE	06/30/84	NEW YORK LAGUARDIA TO WASHINGTON, DC, COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 35 MI/TAXI FROM TERMINAL	80.90
08-12	4220480017	Do	07/13/84	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	51.20
08-12	4220480018	Do	07/20/84	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL	58.70
08-12	4220480019	Do	07/21/84	WASHINGTON, DC TO NEW YORK LAGUARDIA, COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL 35 MILES	42.40
08-12	4220480020	Do	07/23/84	NEW YORK LAGUARDIA TO WASHINGTON, DC, COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 35 MI/TAXI FROM TERMINAL	80.90
08-12	4220480021	Do	07/27/84	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	51.20
08-12	4220480022	Do	07/29/84	NEW YORK LAGUARDIA TO WASHINGTON, DC, COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 35 MI/TAXI FROM TERMINAL	49.90
08-12	4220490024	DAVID R RAMAGE	07/23/84	PRINTING SERVICES	17.00
08-12	4220490023	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
08-12	4220490022	Do	07/22/84	REIMB FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES JULY 2 399 MI AT .24 /MI TOLLS	40.44
08-12	4221600025	ROBERT A ROE	06/01/84-07/31/84	LOCAL TELEPHONE SERVICE	608.11
08-12	4222740012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	RENT DOVER DISTRICT OFFICE	125.68
08-12	4223560019	Do	06/01/84-06/30/84	RENT DOVER DISTRICT OFFICE	137.72
08-16	4229530004	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	PRINTING SERVICES	545.00
08-17	4223440025	DAVID R RAMAGE	07/27/84	NEWSPAPER CLIPPING SERVICE	28.00
08-17	4223440026	NEW JERSEY CLIPPING SERVICE	07/01/84-07/31/84	OFFICE CLEANING - WAYNE DISTRICT OFFICE	104.60
08-17	4223440024	ROSE FLYE	07/07/84-07/28/84	OFFICE CLEANING - PATERSON DISTRICT OFFICE	100.00
08-17	4223440027	SAM'S FLOOR WAXING SERVICE	07/01/84-07/31/84	XEROX PHOTOCOPIER SUPPLIES - WAYNE DISTRICT OFFICE	32.00
08-17	4223440028	XEROX CORPORATION	06/18/84	OFFICIAL RECORDING SERVICES	45.12
08-23	4233670024	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT SUITE 102.66 HAMILTON PLAZA	12.00
08-29	4240890516	LAW BUILDING ASSOCIATES CO	08/01/84-08/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	910.00
08-29	4240890515	LIVERPOOL REALTY COMPANY	08/01/84-08/30/84	PRINTING SERVICES	379.00
08-31	4237320009	DAVID R RAMAGE	08/10/84	PHOTOGRAPHS TO RESPOND TO CONSTITUENT'S REQUESTS	38.60
08-31	4237320014	Do	08/13/84	DRINKING WATER-WAYNE DISTRICT OFFICE	38.00
08-31	4237320010	EXACT PHOTO, INC	07/01/84-07/31/84	AT&T COMMUNICATIONS	89.92
08-31	4237320017	GREAT BEAR SPRING CO	06/29/84-07/30/84	AT&T INFORMATION	20.00
08-31	4237320006	NEW JERSEY BELL	06/29/84-07/30/84	MONTHLY TELEPHONE SERVICES & CHGS-PATERSON OFFICE, NJ BELL	33.04
08-31	4237320005	Do	06/29/84-07/30/84	AT&T INFORMATION	111.71
08-31	4237320032	Do	06/29/84-07/30/84	MONTHLY TELEPHONE SERVICES	165.17
08-31	4237320013	Do	07/05/84-08/03/84	AT&T INFORMATION	19.08
08-31	4237320012	Do	07/05/84-08/03/84	MONTHLY TELEPHONE SERVICES & CHGS--DOVER OFFICE NJ BELL	25.17
08-31	4237320011	Do	07/05/84-08/03/84	OFFICE SUPPLIES-PATERSON OFFICE STAMPER, TAGS	90.03
08-31	4237320008	PASSAC COMPANY STATIONERY CO	05/30/84-07/13/84	PRINTING SERVICES	35.50
08-31	4237320015	TODD/ALLAN PRINTING	08/06/84	UTILITY USAGE - PATERSON OFFICE	652.50
08-31	4240710026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/06/84-08/06/84	UTILITY USAGE - WAYNE OFFICE	217.99
08-31	4240710025	Do	07/12/84-08/10/84	UTILITY USAGE - WAYNE OFFICE	10.42
08-31	4240710030	Do	07/12/84-08/10/84	UTILITY USAGE - WAYNE OFFICE	39.28
08-31	4240710028	KENNETH RINZLER	08/13/84-08/14/84	TAXI FROM OFFICE TO NAT'L AIRPORT	54.22
08-31	4240710029	Do	08/13/84-08/14/84	ROUND TRIP AIRFARE DC-NEWARK-DC (GOVT RATE)	7.45
08-31	4240710027	Do	08/13/84-08/14/84		88.00
08-31	4244900301	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,409.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A ROE—Con.						
08-31	4258430041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TOLL CALLS-WASHINGTON OFFICE	264.65	
09-12	4254350023	C & P TELEPHONE	07/01/84-07/31/84	PRINTING SERVICES (POSTAL PATRON MAILING TO CONSTITUENTS-NEWSLETTER)	41.82	
09-12	4254350021	DAVID R RAMAGE	08/21/84	PRINTING SERVICES	3,871.00	
09-12	4254350020	Do	08/29/84	FTS SERVICE-PATERSON DISTRICT OFFICE	1,818.00	
09-12	4254350030	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE-WAYNE DISTRICT OFFICE	40.44	
09-12	4254350029	Do	08/22/84	NEWSPAPER CLIPPING SERVICE	20.22	
09-12	4254350024	N J CLIPPING SERVICE	08/01/84-08/31/84	AT&T INFORMATION	117.00	
09-12	4254350028	NEW JERSEY BELL	07/13/84-08/14/84	AT&T COMMUNICATIONS	148.15	
09-12	4254350027	Do	07/13/84-08/14/84	TELEPHONE SERVICE-WAYNE DISTRICT OFFICE, NJ BELL	41.67	
09-12	4254350026	PASSAIC COMPANY STATIONERY CO	08/16/84	OFFICE SUPPLIES-PATERSON DISTRICT OFFICE	150.27	
09-12	4254350019	ROBERT A ROE	08/01/84-08/31/84	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS; DISTRICT OFFICES-AUG 1984 2.672 MI @ .24/MI, TOLLS	3.79	
09-12	4254350025	ROSE FLYE	08/01/84-08/25/84	OFFICE CLEANING-WAYNE DISTRICT OFFICE	631.68	
09-14	4256680016	ROBERT A ROE	08/03/84	WASH, DC TO NEWARK, NJ COMMERCIAL AIR NEW YORK AIR - PRIVATE AUTO FROM TERMINAL 30 MILES	100.00	
09-14	4256680017	Do	08/07/84	NEWARK, NJ TO WASH, DC COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	51.20	
09-14	4256680018	Do	08/10/84	WASH, DC TO NEWARK, NJ COMM AIR NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	51.20	
09-14	4256680020	Do	08/21/84	WASH, DC TO NEWARK, NJ COMMERCIAL AIR NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	51.20	
09-14	4256680019	Do	08/21/84	NEWARK, NJ TO WASH, DC COMMERCIAL AIR NEW YORK AIR, PRIVATE AUTO TO TERMINAL, TAXI FW TERMINAL 30 MI.	58.70	
09-17	4257640029	POSTMASTER	08/16/84	OVERNIGHT EXPRESS	9.35	
09-17	4257640027	Do	08/20/84	OVERNIGHT EXPRESS	10.15	
09-17	4257640031	Do	08/21/84	2,000 20 CENT POSTAGE STAMPS	400.00	
09-17	4257640030	Do	08/22/84	OVERNIGHT EXPRESS	9.35	
09-17	4257640028	Do	08/22/84	OVERNIGHT EXPRESS	9.35	
09-20	4262460004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	08/13/84	SPECIAL ASSESSMENT FOR ADMINISTRATIVE EXPENSES - CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	500.00	
09-20	4262460003	FEDERAL R RAMAGE	08/31/84	PRINTING SERVICES OF LEGISLATIVE REPORTS AND SYNOPSIS TO CONSTITUENTS	2,094.00	
09-20	4262460008	FEDERAL EXPRESS CORP.	08/17/84	PRINTED MATERIAL SHIPPED BY AIR FROM DISTRICT TO WASHINGTON	65.05	
09-20	4262460005	GRACE GUNISIC	08/01/84-08/31/84	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTHS OF JULY AND AUGUST	293.04	
09-20	4262460009	ROBERT A ROE	08/13/84-11/13/84	REIMB - NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE	73.25	
09-20	4262460006	SAM'S FLOOR WAXING SERVICE	08/13/84-11/13/84	OFFICE CLEANING - PATERSON DISTRICT OFFICE - MONTH OF AUGUST	32.00	
09-20	4262460007	THE DAILY ADVANCE	09/01/84-09/30/84	NEWSPAPER SUBSCRIPTION RENEWAL - THE DAILY ADVANCE - 3 MOS. SUBSCRIPTION	15.50	
09-26	4269890517	LAW BUILDING ASSOCIATES CO	09/01/84-09/30/84	RENT SUITE 102.66 HAMILTON PLAZA	910.00	
09-26	4270200014	LIVERPOOL REALTY COMPANY	09/01/84-09/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	379.00	
09-26	4270200014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	125.69	
09-28	4269630015	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL EQUIPMENT CHANGE	150.12	
09-30	4272900299	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	59.00	
					1,367.24	

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

07-05	4178410022	DELTA AIRLINES.....	06/08/84-06/10/84	DISTRICT ASSISTANT.....	34.00
07-05	4178410023	Do.....	06/15/84-06/19/84	D.C. INTERN.....	833.33
07-05	4184600047	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	RECEPTIONIST.....	3,688.42
07-16	4195250020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LEGISLATIVE CORRESPONDENT.....	4,711.82
07-16	4195570021	Do.....	05/01/84-05/31/84	STAFF ASSISTANT.....	2,091.15
07-20	4200410017	C & P TELEPHONE.....	05/01/84-09/30/84	OFFICE MANAGER.....	2,935.10
07-20	4200410016	Do.....	07/01/84-08/31/84	PRESS ASSISTANT.....	7,298.55
07-20	4200410009	CENTRAL LOUISIANA ELECTRIC COMPANY.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	563.43
07-20	4200410015	GSA, OAD, FINANCE DIVISION.....	07/01/84-07/13/84	LEGISLATIVE CORRESPONDENT.....	25.88
07-20	4200410014	Do.....	08/01/84-08/31/84	LEGISLATIVE ASSISTANT.....	4,333.34
07-20	4200410012	MID SOUTH CAR RENTAL.....	08/01/84-09/30/84	DISTRICT MANAGER.....	8,085.97
07-20	4200410013	Do.....	07/01/84-07/31/84	D.C. INTERN.....	833.33
07-20	4200410019	LEONARD F. SANDERSON, JR.....	08/01/84-08/25/84	D.C. INTERN.....	684.44

EXPENSES

07-05	4178410022	DELTA AIRLINES.....	06/08/84-06/10/84	AIRFARE - TRIP TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN.....	464.00
07-05	4178410023	Do.....	06/15/84-06/19/84	AIRFARE - TRIP TO DIST BY CONG. ROEMER WASH., DC TO SHREVEPORT & RETURN FROM BATON ROUGE TO WASH. DC.....	516.00
07-05	4184600047	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	54.50
07-16	4195250020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE.....	240.59
07-16	4195570021	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	144.51
07-20	4200410017	C & P TELEPHONE.....	05/01/84-01/31/84	OFFICIAL TOLL CHARGES - AT&T COMMUNICATIONS.....	1.96
07-20	4200410016	Do.....	05/01/84-01/31/84	ELECTRIC TOLL CHARGES - C&P TELEPHONE.....	.65
07-20	4200410009	CENTRAL LOUISIANA ELECTRIC COMPANY.....	05/01/84-07/02/84	ELECTRIC BILL FOR LEEVILLE OFFICE.....	78.32
07-20	4200410015	GSA, OAD, FINANCE DIVISION.....	04/22/84-06/22/84	FTS SERVICE - SHREVEPORT OFFICE (3 MONTHS).....	1,282.43
07-20	4200410014	Do.....	04/22/84-06/22/84	FTS SERVICE - LEEVILLE OFFICE (3 MONTHS).....	129.60
07-20	4200410012	MID SOUTH CAR RENTAL.....	06/08/84-08/10/84	RENTAL CAR FOR CONGRESSMAN FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	43.90
07-20	4200410013	Do.....	06/15/84-06/18/84	RENTAL CAR FOR CONGRESSMAN FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	65.85
07-20	4200410019	LEONARD F. SANDERSON, JR.....	05/17/84	LODGING & MEALS WHILE ON OFFICIAL BUSINESS.....	89.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS..... 868.00
MEMBERS CLERK HIRE..... 94,337.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 30,494.27
TOTAL..... **125,695.77**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200410018	Do	05/17/84	TRAVEL BY CAR BOSTON ROUGE, LA/SHREVEPORT/LEESVILLE/BATON ROUGE ON OFFICIAL BUSINESS 571 MI @ 24.	137.04	
07-20	4200410021	Do	05/28/84-05/31/84	LODGING & MEALS WHILE ON OFFICIAL BUSINESS	241.00	
07-20	4200410020	Do	05/28/84-05/31/84	TRAVEL BY CAR BATON ROUGE, LA/SHREVEPORT/LEESVILLE/BATON ROUGE ON OFFICIAL BUSINESS 563 MI @ 24.	135.12	
07-20	4200410011	SOUTH CENTRAL BELL	05/05/84-06/04/84	AT&T INFORMATION	29.05	
07-20	4200410010	Do	05/05/84-06/04/84	MONTHLY TELEPHONE BILL FOR LEESVILLE OFFICE - SOUTH CENTRAL BELL	91.76	
07-20	4200410008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	200.00	
07-20	4200410007	WESTERN UNION	04/30/84-06/30/84	OFFICIAL TELEGRAMS (3 MONTHS)	86.58	
07-26	4207500012	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	35.50	
07-30	4208905018	GENE F. COPELAND	07/01/84-07/30/84	RENT 203 EAST TEXAS STREET	225.00	
07-30	4208905017	425 MILAN	07/01/84-07/30/84	RENT 228 SPRING STREET	954.76	
07-31	4201410022	C & P TELEPHONE	02/01/84-02/28/84	OFFICIAL TOLL CHARGES - AT&T COMMUNICATIONS	17.87	
07-31	4201410023	Do	03/01/84-03/31/84	OFFICIAL TOLL CHARGES - AT&T COMMUNICATIONS	11.66	
07-31	4201410024	Do	04/01/84-04/30/84	OFFICIAL TOLL CHARGES - AT&T COMMUNICATIONS	8.27	
07-31	4201410025	Do	05/01/84-05/31/84	OFFICIAL TOLL CHARGES - AT&T COMMUNICATIONS	10.39	
07-31	4213200184	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,708.94	
07-31	4213200184	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		52.08	
08-09	4219450021	DELTA AIRLINES	06/30/84-06/30/84	AIRFARE R/T TO DISTRICT BY CONG. ROEMER WASHINGTON, DC TO SHREVEPORT, LA & RETURN	532.00	
08-12	4222890010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	239.73	
08-12	4222750024	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	152.18	
08-17	4223440030	LAURENCE D GUIDRY	06/04/84-06/30/84	IN DISTRICT TRAVEL 562 MILES AT 24¢ A MILE	134.88	
08-17	4223440029	SUE W HOGAN	06/04/84-06/30/84	IN DISTRICT TRAVEL 114 MILES AT 24¢ A MILE	27.36	
08-17	4227820029	CENTRAL LOUISIANA ELECTRIC COMPANY	06/05/84-06/28/84	LEESVILLE DISTRICT OFFICE ELECTRIC BILL	51.88	
08-17	4227820026	DAVID H RAMAGE	07/31/84	PRINTING OF NEWSLETTER # 712	776.00	
08-17	4227820025	GSA, ORAD, FINANCE DIVISION	07/11/84	FTS SERVICE LEESVILLE DISTRICT OFFICE	43.40	
08-17	4227820025	Do	07/01/84	FTS SERVICE SHREVEPORT DISTRICT OFFICE	417.01	
08-17	4227820022	MID-SOUTH FLEET LEASING CORP	06/30/84-07/02/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43.90	
08-17	4227820023	Do	07/05/84-07/06/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	67.90	
08-17	4227820024	Do	07/09/84-07/11/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	59.90	
08-17	4227820028	SOUTH CENTRAL BELL	06/05/84-07/04/84	AT&T INFO SYSTEMS	29.05	
08-17	4227820027	Do	07/05/84	LEESVILLE DISTRICT OFFICE TELEPHONE BILL - SOUTH CENTRAL BELL	98.94	
08-23	4230230012	DELTA AIRLINES	07/09/84-07/11/84	AIRFARE ONE WAY TRIP TO DISTRICT BY CONG ROEMER WASHINGTON DC TO LA	242.00	
08-23	4230230014	Do	07/06/84	AIRFARE ONE WAY TRIP FROM DISTRICT BY CONG ROEMER LA TO DC	242.00	
08-23	4230230015	Do	07/09/84	AIRFARE ONE WAY TRIP TO DISTRICT BY CONG ROEMER DC TO LA	532.00	
08-23	4230230016	Do	07/09/84-07/11/84	REIMB FOR RT AIR FARE OF AA TO DISTRICT ON OFFICIAL BUSINESS	217.20	
08-23	4230230015	Do	07/09/84-07/11/84	IN-DISTRICT TRAVEL 156 MILES AT 24¢ PER MILE	37.44	
08-23	4230230008	LAURENCE D GUIDRY	07/03/84-07/26/84	REIMB HOTEL EXPENSES DURING STAY IN DISTRICT WHILE ON OFFICIAL BUSINESS LESS TELEPHONE CHARGES	93.92	
08-23	4230230016	SUE W HOGAN	07/09/84-07/20/84	REIMB HOTEL EXPENSES DURING STAY IN DISTRICT WHILE ON OFFICIAL BUSINESS	55.25	
08-23	4230230018	LEONARD F. SANDERSON, JR.	07/19/84-07/20/84	REIMB RT AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	480.00	
08-23	4230230017	Do	07/19/84-07/22/84	IN-DISTRICT TRAVEL 359 MILES AT 24¢ PER MILE	86.16	
08-23	4230230007	DANIEL C SCARBOROUGH	07/13/84	REIMB EXPENSES ON NEW ORLEANS TRIP FOR VA OFFICIAL BRIEFING - TAXI FARE	7.00	
08-23	4230230010	SALLY A SHERROD	07/13/84	REIMB EXPENSES ON NEW ORLEANS TRIP - TAXI FARES	25.00	

08-23	4230230009	Do	07/13/84	REIMB RT AIR FARE FOR TRAVEL FROM SHREVEPORT TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	222.00
08-23	4233670025	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	8.50
08-29	4208990517	GENE F. COPELAND	08/01/84-08/30/84	RENT 203 EAST TEXAS STREET	225.00
08-29	4208990517	425 MILAM	08/01/84-08/30/84	RENT 228 SPRING STREET	954.76
08-31	4245900182	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,708.94
08-31	4248430021	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		444.58
09-20	4262220023	CENTRAL LOUISIANA ELECTRIC COMPANY	08/01/84-08/29/84	LEESVILLE DISTRICT OFFICE ELECTRIC BILL	71.84
09-20	4262220025	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE LEESVILLE DISTRICT OFFICE	43.40
09-20	4262220024	Do	08/22/84	FTS SERVICE SHREVEPORT DISTRICT OFFICE	507.66
09-20	4262220026	MID-SOUTH FLEET LEASING CORP	08/11/84-08/13/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43.90
09-20	4262220027	Do	08/22/84-08/24/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	59.90
09-20	4262220028	Do	08/28/84-08/29/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	59.90
09-20	4262220029	Do	08/31/84-09/04/84	CAR RENTAL BY CONG ROEMER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	87.80
09-20	4262220022	SOUTH CENTRAL BELL	07/05/84-08/04/84	AT&T COMMUNICATIONS	51
09-20	4262220021	Do	07/05/84-08/04/84	AT&T INFO SVCS	33.27
09-20	4262220020	Do	07/05/84-08/04/84	LEESVILLE DISTRICT OFFICE TELEPHONE SERVICE	98.94
09-25	4264440014	MARY BRAND	08/06/84	TO REIMB FOR OFFICIAL TRIP BY PVT AUTO FROM LEESVILLE D.O. TO SHREVEPORT D.O. & RTN 246 MI AT 24/MI	59.04
09-25	4264440008	DELTA AIRLINES	08/11/84-08/12/84	A/F ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHREVEPORT LA AND RETURN	532.00
09-25	4264440009	Do	08/22/84-08/24/84	A/F ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHREVEPORT LA AND RETURN	532.00
09-25	4264440010	Do	08/28/84-08/29/84	A/F ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHREVEPORT LA AND RETURN	580.00
09-25	4264440011	Do	08/31/84-09/03/84	A/F ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHREVEPORT LA AND RETURN	580.00
09-25	4264440012	LAURENCE D GUDRY	08/02/84-08/31/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 839 MILES AT 24 PER MILE	201.36
09-25	4264440015	MARIEHELEN HORNEWMAN	08/25/84-09/04/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON, DC TO SHREVEPORT, LA & RTN	349.00
09-25	4264440016	LEONARD F. SANDERSON, JR	08/24/84-09/04/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON, DC TO BATON ROUGE, LA & RTN SHREVEPORT, LA	299.00
09-25	4264440018	Do	08/26/84-08/31/84	TO REIMB FOR TRAVEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	197.69
09-25	4264440017	DANIEL C SCARBOROUGH	08/27/84-08/30/84	REIMB FOR HOTEL EXPENSES DURING STAY IN DISTRICT WHILE ON OFFICIAL BUSINESS	225.95
09-25	4264440013	GENE F. COPELAND	08/02/84-08/30/84	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 615 MILES AT 24 PER MILE	147.60
09-26	4269890519	MID-SOUTH FLEET LEASING CORP	09/01/84-09/30/84	RENT 203 EAST TEXAS STREET	225.00
09-26	4269890518	425 MILAM	09/01/84-09/30/84	MOBILE	789.67
09-26	4269890518	425 MILAM	09/01/84-09/30/84	RENT 228 SPRING STREET	954.76
09-26	4270230002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	152.19
09-26	4270570019	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	271.96
09-30	4272900181	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,708.94
09-30	4275810040	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		775.27

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	85,504.56
OFFICIAL EXPENSES OF MEMBERS	28,124.82
TOTAL	114,559.38

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

BRYANT, VICTOR ALEXANDER	1,200.00
CARTER, SAMMIE	1,250.01
COSTLOW, DONNA J	5,911.67
DAVIS, LANETTE	2,562.75
DRIESLER, MARTY TOWLES	13,801.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD ROGERS—Con.						
		FISS, DANIEL	07/01/84-07/31/84	SHARED EMPLOYEE	500.00	
		FROMER, KEVIN I.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,030.29	
		GROULER, DONALD EDWIN	07/01/84-09/30/84	FIELD REPRESENTATIVE	6,264.00	
		GODSEY, SUE NELL	07/01/84-09/30/84	RECEPTIONIST/SECRETARY	2,600.00	
		GRABEEL, KIMBERLY	07/01/84-09/30/84	RECEPTIONIST	2,922.22	
		HART, KIMBERLY ARNOLD	08/01/84-09/12/84	TEMPORARY EMPLOYEE	1,120.00	
		HOOVER, WELBY C.	07/01/84-09/30/84	FIELD REPRESENTATIVE	2,498.99	
		JONES, CAROLYN SUE	07/01/84-09/30/84	STAFF AIDE	4,001.55	
		KELLEY, KAREN ELIZABETH	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	530.00	
		LOSEY, SUEANN S.	07/01/84-09/30/84	OFFICE MANAGER	6,288.99	
		MEECE, SARAH MARGARET	07/01/84-09/30/84	CASWORKER	3,530.73	
		MITCHELL, ROBERT LUSTER	07/01/84-09/30/84	FIELD REPRESENTATIVE	6,453.59	
		PETERCHEFF, DORIS G.	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	9,800.49	
		STITES, III, JAMES WALKER	07/01/84-09/30/84	STAFF ASSISTANT	3,517.50	
		VAUGHN, MARISSA D	07/01/84-09/30/84	STAFF ASSISTANT	3,831.87	
		Do	07/01/84-07/15/84	RECEPTIONIST	687.59	
		Do	08/01/84-08/31/84	RECEPTIONIST	21.40	
		WARING, MICHAEL A.	07/01/84-09/30/84	PRESS SECRETARY	8,118.66	
EXPENSES						
07-05	4178410031	CANTRELL/CUTTER PRINTING, INC.	06/18/84	MEETING CARDS FOR ESTILL & JESSAMINE COUNTIES	480.56	
07-05	4178410026	GENERAL TELEPHONE	06/10/84	LONG DISTANCE (AT&T & BELL)	153.87	
07-05	4178410027	Do	06/10/84	LOCAL SERVICE FOR THE DISTRICT OFFICE	338.00	
07-05	4178410028	MASTER CARD	06/15/84	AIR TRAVEL TO THE DISTRICT - DC TO LEXINGTON FOR MEMBER	174.00	
07-05	4178410029	Do	06/18/84	AIR TRAVEL TO DC FROM THE DISTRICT - LEXINGTON TO DC FOR MEMBER	99.00	
07-05	4178410030	HAROLD ROGERS	06/15/84-06/18/84	REMB FOR ROUND TRIP AUTO TRAVEL TO & FROM THE AIRPORT & DISTRICT (160 MILES @ .24)	38.40	
07-05	4178410025	SOUTH CENTRAL BELL	05/26/84	AT&T COMMUNICATIONS ITEMIZED CALLS	86.87	
07-05	4178410024	Do	05/26/84	SOUTH CENTRAL BELL ITEMIZED CALLS	93.76	
07-05	4184600048	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	94.75	
07-09	4188310025	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE-AT&T COMM	22.81	
07-09	4188310023	CANTRELL/CUTTER PRINTING, INC.	06/25/84	10,700 LETTERS	136.84	
07-09	4188310022	Do	06/25/84	173,000 NEWSLETTERS	3,961.06	
07-09	4188310028	GENERAL MOTORS ACCEPTANCE CORP	06/15/84	MONTHLY RENTAL PAYMENT	272.03	
07-09	4188310029	GENERAL TELEPHONE	06/22/84-07/22/84	WATS SERVICE FOR DISTRICT OFFICE	137.10	
07-09	4188310026	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE MONTHLY CHGS	876.84	
07-09	4188310030	KENTUCKY UTILITIES	06/19/84	ELECTRICITY FOR THE DISTRICT OFFICE-216 POPLAR AVE FOR 33 DAYS	257.81	
07-09	4188310027	MT. VERNON SIGNAL	07/14/84-07/14/85	ANNUAL SUBSCRIPTION RENEWAL TO LOCAL NEWSPAPER	10.00	
07-09	4188310024	S & S MAILING SERVICE	06/21/84	TO 618 CHESHIRE LABELS ON ENVELOPES	127.16	
07-09	4191430008	MASTER CARD	06/22/84	LOGGING WHILE ON OFFICIAL BUSINESS	28.35	
07-09	4191430009	Do	06/22/84-06/26/84	AIRFARE ROUND TRIP TO & FROM THE DISTRICT - DC-LEXINGTON-DC FOR MEMBER	299.00	
07-09	4191430010	HAROLD ROGERS	06/23/84	AUTO TRAVEL-HARLAN TO SOMERSET (112 MILES @ .24)	26.88	
07-09	4191430011	Do	06/26/84	AUTO TRAVEL - SOMERSET TO LEXINGTON (AIRPORT) 90 MILES @ .24	21.60	
07-16	4195200008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	180.96	
07-16	4195210007	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	124.23	

07-18	4198540027	CANTRELL/CUTTER PRINTING, INC.	06/29/84	2,000 RELEASE FORMS FOR THE DISTRICT OFFICE (INQUIRY FORMS)	35.57
07-18	4198540028	Do	06/29/84	MEETING CARDS FOR 19 COUNTIES	3,076.54
07-18	4198540030	CITY OF SOMERSET	06/29/84	GAS, SEWER AND GARBAGE FOR THE DISTRICT OFFICE	11.47
07-18	4198540029	FIRST NATIONAL BANK	06/11/84-06/18/84	R/T AIR FARE FOR WARESSA VAUGHN, DISTRICT OFFICE STAFF - LEXINGTON, KY/WASHINGTON, DC/LEXINGTON, KY	198.00
07-26	4207650013	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	276.50
07-30	4208890519	JAM CRASE	07/01/84-07/30/84	RENT 216 POPLAR AVE	1,150.00
07-31	4209220024	C & P TELEPHONE	06/01/84-06/30/84	C&P SERVICE	46.64
07-31	4209220025	CANTRELL/CUTTER PRINTING, INC.	07/11/84	63000 D-DAY VETERANS REPORT	849.66
07-31	4209220021	GENERAL TELEPHONE	07/10/84	AT&T LONG DISTANCE FOR THE DISTRICT OFFICE	8.18
07-31	4209220022	Do	07/10/84	LOCAL SERVICE FOR THE DISTRICT OFFICE	215.08
07-31	4209220023	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE DISTRICT OFFICE	102.48
07-31	4209220026	KENTUCKY PRESS SERVICE	06/01/84-06/30/84	CLIPPING SERVICE	53.10
07-31	4209220020	LSW, INC.	06/30/84	MONTHLY ON-LINE COMPUTER SERVICES	1,929.44
07-31	4209220027	THE CASEY COUNTY NEWS	08/01/84-07/31/85	ANNUAL RENEWAL FOR LOCAL NEWSPAPER FOR THE DISTRICT OFFICE	14.95
07-31	4209220028	THE MOUNTAIN EAGLE	08/01/84-07/31/85	ANNUAL RENEWAL FOR LOCAL NEWSPAPER FOR THE DISTRICT OFFICE	17.50
07-31	4209310027	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE-C&P	15.73
07-31	4209310026	Do	06/01/84-06/30/84	LONG DISTANCE SERVICE-AT&T	34.04
07-31	4209310028	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS DATA	160.03
07-31	4209310024	SOUTH CENTRAL BELL	06/26/84	LONG DISTANCE CALLS FOR THE DISTRICT OFFICE-AT&T COMMUNICATIONS	56.66
07-31	4209310025	Do	06/26/84	LONG DISTANCE CALLS FOR THE DISTRICT OFFICE-SOUTH CENTRAL BELL	23.95
07-31	4209310027	Do	06/26/84	Do	886.21
07-31	4213900218	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	MONTHLY GARBAGE PICKUP FOR THE DISTRICT OFFICE	35.75
07-31	4214650010	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	MONTHLY PAYMENT FOR AUTO LEASED FOR DISTRICT TRAVEL	172.79
07-31	4214620041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	30 DAYS UTILITIES SERVICE TO THE DISTRICT OFFICE	272.03
08-09	4219280027	B&M SANITATION SERVICE	06/01/84-06/30/84	COMPUTER FILES MANAGEMENT	262.11
08-09	4219280026	GMAC SANITATION CORPORATION	07/30/84	FOLDING LABELING AND MAILING	33.28
08-09	4219280038	KENTUCKY UTILITIES	07/19/84	AIR TRAVEL ROUND TRIP TO THE DISTRICT FOR STAFF MEMBER KEVIN L. FROMER	808.94
08-09	4219280030	LSW, INC.	07/24/84	AIR TRAVEL ROUND TRIP TO THE DISTRICT FOR STAFF MEMBER MICHAEL A. WARRING	198.00
08-12	4220480029	S & S MAILING SERVICE	07/20/84	AIR TRAVEL FROM THE DISTRICT TO DC FOR THE CONGRESSMAN LEXINGTON-DC	188.00
08-12	4220480024	MASTER CARD	07/15/84-07/20/84	AIR TRAVEL TO & FROM THE DISTRICT FOR THE CONGRESSMAN DC-LEXINGTON-DC	188.00
08-12	4220480023	Do	07/15/84-07/20/84	AUTO TRAVEL TO & FROM THE DISTRICT FOR THE CONGRESSMAN DC-LEXINGTON-DC	188.00
08-12	4220480027	Do	06/30/84-07/30/84	REMB FOR TRAVEL EXPENSES (MEALS)	147.36
08-12	4220490028	HAROLD ROGERS	07/15/84-07/20/84	REMB FOR TRAVEL EXPENSES (MEALS)	43.67
08-12	4220490027	KEVIN L FROMER	07/15/84-07/20/84	REMB FOR TRAVEL EXPENSES (MEALS)	29.00
08-12	4220490029	DORIS PETERCHEFF	07/15/84-07/20/84	REMB FOR TRAVEL EXPENSES (MEALS & LODGING) WHILE IN THE DISTRICT	196.85
08-12	4220490026	MICHAEL A WARRING	07/15/84-07/20/84	REMB FOR TRAVEL EXPENSES (MEALS & LODGING) WHILE IN THE DISTRICT	196.92
08-12	4220490025	Do	07/15/84-07/20/84	REMB FOR TRAVEL EXPENSES (MEALS & LODGING) WHILE IN THE DISTRICT	247.62
08-12	4221600029	GENESEE	07/22/84-08/22/84	WATS SERVICE TO THE DISTRICT OFFICE	802.91
08-12	4221600037	MASTER CARD	07/16/84	MEALS FOR THE CONGRESSMAN AND STAFF WHILE ON COMMUNITY TOUR	38.71
08-12	4221600028	Do	07/16/84-07/17/84	MEALS AND LODGING FOR THE CONGRESSMAN AND STAFF WHILE ON COMMUNITY TOUR	322.23
08-12	4222450007	Do	06/01/84-06/30/84	MEALS AND LODGING FOR THE CONGRESSMAN AND STAFF WHILE ON COMMUNITY TOUR	194.76
08-12	4222450007	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	131.05
08-13	4223670009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	181.51
08-23	4233670026	FLASHER SIGN COMPANY	08/01/84-08/30/84	CONSTRUCTION AND ERECTION OF ONE 4X4 FOOT SIGN IDENTIFYING THE DISTRICT OFFICE	83.00
08-27	4233750025	JAM CRASE	07/01/84-07/31/84	RENT 216 POPLAR AVE	250.00
08-29	4240890519	B&M SANITATION	08/01/84-08/30/84	RENT 216 POPLAR AVE	21.00
08-31	4240710035	CITY OF SOMERSET	07/01/84-07/31/84	UTILITIES FOR THE DISTRICT OFFICE	15.54
08-31	4240710036	JAM CRASE	07/10/84	JULY CLIPPING SERVICE	44.34
08-31	4240710032	KENTUCKY PRESS SERVICE	07/01/84-07/31/84	AIR TRANSPORTATION TO THE DISTRICT FOR THE CONGRESSMAN - DC TO LEXINGTON	99.00
08-31	4240710033	MASTER CARD	08/02/84	PHOTOGRAPHS X 4 @ \$1.00 EACH	4.00
08-31	4240710034	WAYNE COUNTY OUTLOOK	08/01/84-08/31/84	Do	864.94
08-31	4244900215	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	306.56
08-31	4248430042	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	9.75
08-31	4248430041	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD ROGERS—Con.						
09-06	4237310015	J & F JANITORIAL SERVICE	07/01/84-07/31/84	JULY JANITORIAL SERVICES FOR THE DISTRICT OFFICE	224.30	
09-06	4237310018	SOUTH CENTRAL BELL	07/30/84	AT&T COMMUNICATIONS CURRENT CHGS—LONG DISTANCE SERVICE	76.20	
09-06	4237310017	Do	07/30/84	CURRENT SOUTH CENTRAL BELL CHGS—LONG DISTANCE SERVICE	146.60	
09-06	4237310016	THE TIMES TRIBUNE	08/01/84-07/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	50.00	
09-06	4237310019	WESTERN UNION	07/31/84	TELEGRAM TO PRESIDENT REAGAN REGARDING TOBACCO IMPORTS	20.90	
09-06	4234400022	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE SERVICE - C&P	4.32	
09-06	4234400021	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE - AT&T	32.46	
09-06	4234400020	Do	07/01/84-07/31/84	C&P SERVICE	46.65	
09-06	4234400019	Do	07/01/84-07/31/84	AT&T EQUIPMENT	160.03	
09-06	4243440023	CANTRELL/CUTTER PRINTING, INC.	08/14/84	SINGLE MEETING CARDS (6) AND 1 DOUBLE MEETING CARDS OF VARYING QUANTITIES	1,270.34	
09-06	4243440022	GENERAL TELEPHONE	08/10/84	LONG DISTANCE SERVICE TO THE DISTRICT OFFICE - AT&T	14.16	
09-06	4243440021	Do	08/10/84	LONG DISTANCE SERVICE TO THE DISTRICT OFFICE - BELL	22.50	
09-06	4243440020	Do	08/10/84	LOCAL SERVICE TO THE DISTRICT OFFICE	212.04	
09-06	4243440019	Do	08/10/84	JANITORIAL SUPPLIES FOR THE DISTRICT OFFICE	56.33	
09-06	4243440018	Do	07/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,914.12	
09-06	4243440017	Do	07/31/84	PRINT RECORD - PASTE-UP	34.20	
09-06	4257450028	CANTRELL/CUTTER PRINTING, INC.	08/02/84	185,200 NEWSLETTERS (THE ROGERS REPORT)	4,982.69	
09-17	4257450022	CITY OF SOMERSET	08/27/84	UTILITIES FOR THE DISTRICT OFFICE - GAS AND GARBAGE	11.47	
09-17	4257450027	FIRST NATIONAL BANK	08/09/84	AIRFARE TO LEXINGTON FROM WASHINGTON NATIONAL FOR MEMBER	99.00	
09-17	4257450021	GENERAL TELEPHONE	08/22/84-09/22/84	WATS SERVICE TO SEP 22-84	652.86	
09-17	4257450029	GMAC LEASING CORPORATION	08/15/84	LEASED AUTO TO MONTHLY PAYMENT	272.03	
09-17	4257450028	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TIAS	137.10	
09-17	4257450024	J & F JANITORIAL SERVICE	08/31/84	JANITORIAL SERVICE FOR THE DISTRICT OFFICE - AUGUST	224.30	
09-17	4257450023	KENTUCKY UTILITIES	08/17/84	29 DAYS ELECTRICITY FOR THE DISTRICT OFFICE	236.97	
09-17	4257450026	SOUTH CENTRAL BELL	08/29/84	AT&T COMMUNICATIONS CURRENT CHARGES	302.48	
09-17	4257450025	Do	08/29/84	SOUTH CENTRAL BELL CURRENT CHARGES	207.65	
09-26	4265270028	GENERAL TELEPHONE	09/10/84	LONG DISTANCE SERVICE BELL	7.54	
09-26	4265270027	Do	09/10/84	LONG DISTANCE SERVICE ATT	9.79	
09-26	4265270026	Do	09/10/84	LONG DISTANCE SERVICE BELL	212.56	
09-26	4265270025	Do	09/10/84	LOCAL SERVICE AND INTERSTATE ACCESS	437.10	
09-26	4265270024	Do	08/31/84	LASER LETTER	1,919.60	
09-26	4269890521	JAN CRASE	08/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,150.00	
09-26	4270430005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT 216 POPLAR AVE	203.97	
09-26	4270630009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	131.06	
09-27	42668310017	MASTERCARD	09/07/84	MEALS & LODGING—LEXINGTON	64.35	
09-27	42668310016	Do	09/07/84	AIRFARE TO & FROM THE DISTRICT, DC-LEXINGTON-DC	264.00	
09-27	42668310018	SAVIN CORPORATION	09/12/84	TAXI FARE TO THE AIRPORT	11.00	
09-28	4269630016	HOUSE RECORDING STUDIO	08/21/84-09/30/84	METER USAGE CHARGE	28.06	
09-28	4270700030	HAROLD ROGERS	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	48.25	
09-30	4272900214	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-09/30/84	REIMBURSEMENT FOR WATER AND SEWER EXPENSES FOR DISTRICT OFFICE @ 216 POPLAR AVENUE	96.00	
09-30	4275400008	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		855.36	
					104.65	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES ROSE—Con.						
		WESTWATER, PATRICIA A.	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		930.00
		WILLIAMS, MARCUS P.	07/05/84-09/30/84	STAFF ASSISTANT		4,659.28
EXPENSES						
07-05	4179590030	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS		74.72
07-05	4179590028	CHARLIE ROSE	06/07/84-06/07/84	CONGRESSIONAL FLYING CLUB FROM NATIONAL CO DISTRICT (LUMBERTON, NC) AND RETURN		357.20
07-05	4179590029	Do	06/12/84-06/12/84	CONGRESSIONAL FLYING CLUB FROM NATIONAL TO RALEIGH AND RETURN		380.70
07-05	4180720017	DAVID R RAMAGE	06/15/84	PRINTING SERVICES-LABELS		147.50
07-05	4184600049	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		18.00
07-09	4188300030	DAVID R RAMAGE	06/25/84	PRINTING SERVICES		6.25
07-09	4188530027	KNOX MEREDITH BARNES	05/04/84-05/31/84	MISC. DRIVING IN DISTRICT ON CONGRESSIONAL BUSINESS - 428 MILES @ .24 PER MILE		102.72
07-09	4188530028	WILLIAM CURTIS DOWD	05/04/84-05/27/84	MISC. DRIVING IN 7TH DISTRICT 979 MILES @ .24 PER MILE		234.96
07-09	4188530030	Do	06/01/84-06/20/84	MISC. DRIVING IN 7TH DISTRICT 979 MILES @ .24 PER MILE		234.96
07-09	4188530029	Do	06/23/84	ONE WAY FAYETTEVILLE TO WASHINGTON, DC - 313 MILES @ .24 PER MILE		75.12
07-09	4188530025	Do	06/23/84	R/T WASHINGTON TO WASHINGTON; MISC. DRIVING IN WILMINGTON & AREA (790 MILES @ .24 PER MILE)		49.00
07-09	4188530026	Do	05/25/84-05/27/84	R/T WASHINGTON; WILMINGTON; MISC. DRIVING IN WILMINGTON & AREA (790 MILES @ .24 PER MILE)		189.60
07-09	4188530026	Do	05/25/84-05/27/84	R/T WASHINGTON; WILMINGTON; MISC. DRIVING IN WILMINGTON & AREA (790 MILES @ .24 PER MILE)		189.60
07-12	4187830028	GSA, OAD, FINANCE DIVISION	06/22/84-06/22/84	CONGRESSIONAL FLYING CLUB LGI US HOUSE BOX 250 ROUND TRIP TO FAYETTEVILLE		320.60
07-12	4187830029	Do	06/21/84	FTS & LOCAL PHONE SERVICE FOR WILMINGTON OFFICE		211.82
07-16	4195240040	CHESAPEAKE & POTOMAC TELEPHONE CO	06/22/84	LOCAL FTS FOR FAYETTEVILLE OFFICE		20.55
07-16	4195530017	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		210.34
07-19	4198620023	CHARLIE ROSE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		152.27
07-19	4198620022	Do	07/04/84-07/05/84	AVIS RENTAL CAR		26.52
07-19	4198620024	Do	07/04/84-07/09/84	PEDMONT AIRLINE NATIONAL TO FAYETTEVILLE ROUND TRIP		98.00
07-19	4198620026	Do	07/05/84-07/09/84	AVIS RENTAL CAR		56.92
07-19	4198620025	Do	07/08/84	GAS FOR RENTAL CAR		14.26
07-23	4202630026	POSTMASTER	06/15/84	GAS FOR RENTAL CARS		15.00
07-25	4200490018	VIVIAN LIPFORD POSEY	07/14/84-07/14/84	1000 20 CENT STAMPS		200.00
07-25	4200490019	Do	07/14/84-07/14/84	AIRFARE FROM WASHINGTON TO GREENSBORO, NC ROUND TRIP		236.00
07-25	4200490015	ANDREA TURNER-SCOTT	07/14/84-07/14/84	REGISTRATION FEE FOR 7TH ANNUAL CONFERENCE OF NORTH CAROLINA BLACK LEADERSHIP CAUCUS - GREENSBORO.		35.00
07-25	4200490017	Do	07/06/84-07/10/84	MISC. DRIVING IN 7TH CONGRESSIONAL DISTRICT INCLUDING DC TO FAY & RETURN 934 MI @ .24/MI		224.16
07-25	4200490016	Do	07/14/84-07/14/84	CAR RENTAL		16.24
07-25	4200490020	Do	07/14/84-07/14/84	AIRFARE FROM WASHINGTON TO GREENSBORO, NC ROUND TRIP		236.00
07-25	4200490020	Do	07/14/84-07/14/84	REGISTRATION FEE FOR 7TH ANNUAL CONFERENCE OF NORTH CAROLINA BLACK LEADERSHIP CAUCUS - GREENSBORO.		35.00
07-26	42027650014	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL PHOTOGRAPHS		7.50
07-30	4202720027	ATLAS PHOTO COMPANY	06/11/84	OFFICIAL PHOTOGRAPHS		35.00
07-30	4202720030	GSA, OAD, FINANCE DIVISION	07/22/84	FTS FOR FAYETTEVILLE OFFICE		202.55
07-30	4202720029	Do	07/22/84	FTS AND LOCAL PHONE FOR WILMINGTON OFFICE		202.45
07-30	4202720026	ANDREA TURNER-SCOTT	07/19/84	692 MILES AT 24c PER MILE		166.08
07-30	4202720028	VISION CABLE	07/01/84-07/31/84	CABLE FOR WILMINGTON OFFICE		12.90
07-30	42027460028	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		82.43
07-30	42027460025	CAROLINA TELEPHONE CO	07/21/84	TELEPHONE SERVICE FOR FAYETTEVILLE, NC OFFICE		191.35
07-30	42027460023	COMMUNICATION SPECIALISTS CO	07/01/84	MOBILE PHONE FOR DISTRICT		14.90

07-30	4207460024	DAVID R RAMAGE	06/26/84	PRINTING SERVICES	15.00
07-30	4207460021	Do	07/13/84	PRINTING SERVICES	83.00
07-30	4207460022	FAYETTEVILLE CABLEVISION	07/01/84-07/31/84	CABLE SERVICE FOR FAYETTEVILLE OFFICE	12.45
07-31	4213900281	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,693.47
07-31	4214420021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,364.35
08-09	4219450024	FAYETTEVILLE CABLEVISION	08/01/84-08/31/84	CABLE SERVICE FOR FAYETTEVILLE OFFICE	12.45
08-09	4219450023	JANE FONVILLE	07/10/84-07/17/84	TRAVEL TO & FROM DISTRICT PLUS TRAVEL IN DISTRICT 798 MILES @ 24/ MILE DC-WILMINGTON	191.52
08-09	4219450022	CHARLIE ROSE	07/31/84	ONE WAY FLIGHT FROM DISTRICT (FAYETTEVILLE) TO WASHINGTON, PIEDMONT FLIGHT 257	49.00
08-12	4220480020	Do	07/27/84	TRIANGLE INN	36.58
08-12	4220480029	Do	07/27/84	AVIS RENTAL CAR	28.69
08-12	4220480028	Do	07/28/84	PIEDMONT FROM RALEIGH DISTRICT TO DC NATIONAL	49.00
08-12	4220490030	VISION CABLE	08/01/84-08/31/84	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
08-12	4220830017	COMMUNICATION SPECIALISTS CO	08/01/84-08/31/84	MOBILE PHONE SERVICE	11.00
08-12	4221650018	POSTMASTER	07/24/84	POSTAGE STAMPS	500.00
08-12	4222740016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	198.49
08-12	4223560023	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	209.28
08-13	4221870030	ANDREA TURNER-SCOTT	08/03/84	R/T WASHINGTON/FAYETTEVILLE - AIR FARE	100.00
08-16	4227200001	CAROLINA TELEPHONE CO	08/01/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	192.10
08-16	4229530006	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT WILMINGTON NC 00000	796.00
08-16	4229530005	Do	07/01/84-09/30/84	RENT FAYETTEVILLE NC 00000	1,207.00
08-17	4226520001	WILLIAM CURTIS DOWD	07/01/84-07/31/84	MISC DRIVING ON CONGRESSIONAL BUSINESS UNDER DIRECTION OF CONGRESSMAN 2,233 MILES @ 24 PER MILE	535.92
08-17	4226520002	Do	08/01/84-08/02/84	R/T TO FAYETTEVILLE - 650 MILES @ 24 PER MILE	156.00
08-17	4226520003	Do	08/01/84-08/02/84	RAMADA INN AND MEALS	80.39
08-20	4228430025	JUDITH LAWS-KIRCHMAN	08/01/84-08/10/84	MISC. DRIVING IN DISTRICT ON CONGRESSIONAL BUSINESS 261 MI AT 24	62.64
08-23	4230230021	VIVIAN LIPFORD POSEY	08/10/84-08/11/84	RT WASH-FAYETTEVILLE-WILM 708 MILES AT 24¢ PER MILE	169.92
08-23	4230230020	ANDREA TURNER-SCOTT	08/01/84-08/12/84	250 MILES AT 24¢ PER MILE	60.00
08-23	4230230019	Do	08/09/84-08/12/84	708 MILES AT 24¢ PER MILE	169.92
08-23	4233670027	HOUSE RECORDING STUDIO	08/09/84-08/12/84	OFFICIAL RECORDING SERVICES	140.50
08-31	4241790026	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.55
08-31	4241790025	Do	08/22/84	FTS AND LOGAL PHONE SERVICE FOR WILMINGTON OFFICE	198.48
08-31	4244900278	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,835.56
08-31	4248430022	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		888.81
09-06	4237310021	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	195.51
09-06	4237310020	Do	07/01/84-07/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	6.68
09-06	4237310022	CURTIS DOWD	06/25/84-06/30/84	MISC DRIVING IN DISTRICT ON CONGRESSIONAL BUSINESS UNDER DIRECTION OF MEMBER, 1,150 MI @ 24	276.00
09-06	4237310023	CHARLIE ROSE	06/25/84-06/30/84	TRIANGLE INN	36.58
09-06	4237310024	Do	08/14/84-08/15/84	RT WASHINGTON/ RALEIGH/ NORFOLK	142.00
09-06	4237310025	Do	08/15/84	AVIS CAR RENTAL	35.15
09-06	4231320030	NATIVE AMERICAN DIRECTORY	08/22/84	1984 EDITION OF NATIVE AMERICAN DIRECTORY	21.95
09-06	4248600042	MARION BRICKELL	08/14/84	177 OF CHARGE TO ANDREA SCOTT OF DINNER	3.87
09-06	4248600040	Do	08/14/84-08/16/84	HEART OF WASHINGTON HOTEL 2 NIGHTS	68.16
09-06	4248600039	Do	08/15/84	GASOLINE	91.69
09-06	4248600044	Do	08/15/84	1/8 DINNER CHARGE TO GARWOOD	20.38
09-06	4248600041	Do	08/16/84	1/8 LUNCH CHARGE TO FONVILLE	10.09
09-06	4248600036	Do	08/16/84	LUMBERTON HOLIDAY INN	33.44
09-06	4248600035	Do	08/16/84	1/8 OF CHARGE TO BYRNE FOR LUNCH	8.00
09-06	4248600038	Do	08/17/84	INDIVIDUAL CHECKS AT FAST FOOD PLACE	5.60
09-06	4248600037	Do	08/17/84	1/7 OF CHARGE TO MARK WILLIAMS FOR LUNCH	14.16
09-06	4248600060	MAUREN E BYRNE	08/14/84-08/15/84	1/7 OF CHARGE TO ANDREA SCOTT	3.87
09-06	4248600059	Do	08/15/84	HEART OF WILMINGTON - WILMINGTON, NC 2 NIGHTS	38.34
09-06	4248600062	Do	08/15/84	1/8 DINNER CHARGED TO GARWOOD	20.40
09-06	4248600061	Do	08/15/84	1/8 OF LUNCH CHARGED TO FONVILLE	10.11
09-06	4248600064	Do	08/16/84	CASH DINNER CHECK	8.00
09-06	4248600063	Do	08/16/84	113.00 CHARGED TO BYRNE	14.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	4249600066	Do	08/17/84	INDIVIDUAL CHECK AT FAST FOOD CAFE	1.95	
09-06	4249600065	Do	08/17/84	1/8 LUNCH CHARGED TO MARC WILLIAMS	14.15	
09-06	4249600064	JANE FONVIELLE	08/13/84-08/26/84	R/T WASHINGTON-WILMINGTON MISCELLANEOUS DRIVING IN 7TH DISTRICT 1,031 MI AT 24/MI	247.44	
09-06	4249600050	Do	08/15/84	1/8 DINNER PAID FOR BY GARWOOD	20.38	
09-06	4249600047	Do	08/15/84	1/8 LUNCH CHARGE TO BYRNE	14.13	
09-06	4249600046	Do	08/15/84	1/8 LUNCH FOR STAFF	10.09	
09-06	4249600045	Do	08/15/84	1/8 CASH CHARGE	8.00	
09-06	4249600048	Do	08/16/84	1/8 LUNCH CHARGE TO MARC WILLIAMS	14.15	
09-06	4249600049	Do	08/17/84	1/7 OF CHARGE TO ANDREA SCOTT FOR DINNER	3.90	
09-06	4249600052	M.K. ROBIN GARWOOD	08/14/84-08/17/84	HEART OF WILMINGTON HOTEL 2 NIGHTS	38.34	
09-06	4249600051	Do	08/14/84	1/8 DINNER CHARGED	20.38	
09-06	4249600054	Do	08/15/84	1/8 LUNCH CHARGED TO FONVIELLE	10.09	
09-06	4249600053	Do	08/15/84	CASH DINNER	8.00	
09-06	4249600056	Do	08/16/84	1/8 LUNCH CHARGED TO BYRNE	14.15	
09-06	4249600055	Do	08/16/84	INDIVIDUAL CHECKS AT FAST FOOD CAFE	3.86	
09-06	4249600058	Do	08/17/84	1/8 OF CHARGE SIGNED BY MARC WILLIAMS	14.16	
09-06	4249600057	Do	08/17/84	HEART OF WILMINGTON HOTEL 2 NIGHTS	38.34	
09-06	4249600011	VIVIAN LIPFORD POSEY	08/14/84-08/15/84	1/7 DINNER PAID FOR BY ANDREA SCOTT	3.90	
09-06	4249600012	Do	08/14/84	1/8 DINNER OF 163.06 PAID BY GARWOOD	20.38	
09-06	4249600013	Do	08/15/84	1/8 LUNCH CHARGE PAID FOR BY FONVIELLE	10.09	
09-06	4249600018	Do	08/16/84	1/8 LUNCH PAID FOR BY BYRNE	14.13	
09-06	4249600015	Do	08/16/84	1/8 CASH DINNER CHARGE	8.00	
09-06	4249600017	Do	08/17/84	INDIVIDUAL DINNER IN FAST FOOD CAFE	6.52	
09-06	4249600016	Do	08/17/84	1/7 LUNCH 113.21 PAID BY MARC WILLIAMS	14.15	
09-06	4249600020	MARY SPARKS	08/14/84-08/16/84	1/7 DINNER PAID BY ANDREA SCOTT	3.87	
09-06	4249600019	Do	08/14/84	HEART OF WILMINGTON HOTEL 2 NIGHTS	38.34	
09-06	4249600022	Do	08/15/84	1/8 DINNER PAID BY GARWOOD	20.38	
09-06	4249600021	Do	08/15/84	1/8 LUNCH CHARGE BY FONVIELLE	10.09	
09-06	4249600024	Do	08/16/84	MEAL	8.00	
09-06	4249600023	Do	08/16/84	1/8 FOR LUNCH PAID BY BYRNE	14.09	
09-06	4249600026	Do	08/17/84	INDIVIDUAL CHECK AT FAST FOOD CAFE	5.60	
09-06	4249600025	Do	08/17/84	1/8 OF LUNCHEON CHECK PAID BY MARC	14.16	
09-06	4249600029	ANDREA TURNER SCOTT	08/14/84-08/15/84	1/7 OF DINNER CHARGE OF 27.27	3.90	
09-06	4249600007	Do	08/14/84-08/18/84	HEART OF WILMINGTON HOTEL 2 NIGHTS	65.361	
09-06	4249600006	Do	08/14/84	AUTO VAN RENTAL	10.09	
09-06	4249600010	Do	08/15/84	1/8 OF LUNCH CHARGE PAID BY FONVIELLE OF 80.70	20.38	
09-06	4249600011	Do	08/15/84	1/8 DINNER CHARGED TO GARWOOD OF 163.06	8.00	
09-06	4249600003	Do	08/16/84	1/8 OF CASH CHARGE OF 64.00 MEAL	14.13	
09-06	4249600002	Do	08/16/84	1/8 LUNCH PAID FOR BY BYRNE OF 113.00	28.50	
09-06	4249600008	Do	08/16/84-08/18/84	GASOLINE	8.10	
09-06	4249600005	Do	08/17/84	INDIVIDUAL CHECKS AT FAST FOOD PLACE	14.15	
09-06	4249600004	Do	08/17/84	1/8 OF LUNCH CHARGE OF 113.21 PAID FOR BY MARC WILLIAMS	3.87	
09-06	4249600028	MARCUS P WILLIAMS	08/14/84	1/7 DINNER CHARGE PAID BY ANDREA SCOTT	38.34	
09-06	4249600027	Do	08/14/84-08/16/84	HEART OF WILMINGTON HOTEL - 2 NIGHTS		

09-06	4249600030	Do	08/15/84	1/8 DINNER PAID BY GARWOOD	20.38
09-06	4249600029	Do	08/15/84	1/8 LUNCH CHARGE PAID BY FONVIELLE	10.09
09-06	4249600031	Do	08/16/84	1/8 CASH CHARGE FOR DINNER	8.00
09-06	4249600031	Do	08/16/84	1/8 LUNCH PAID BY BYRNE	14.09
09-06	4249600034	Do	08/17/84	1/8 INDIVIDUAL CASH FAST FOOD SERVICE	5.60
09-06	4249600033	Do	08/17/84	1/8 LUNCH PAID	14.16
09-07	4249260022	CHARLIE ROSE	08/23/84	PIEDMONT FLIGHT 39 NAT'L AIRPORT TO NC	50.00
09-07	4249260024	Do	08/23/84-08/25/84	HILTON INN WILMINGTON, NC	160.11
09-07	4249260025	Do	08/25/84-08/27/84	AVIS RENT-A-CAR	140.24
09-07	4249260023	Do	08/27/84	PIEDMONT FLIGHT 18 FAYETTEVILLE TO NAT'L AIRPORT	49.00
09-07	4249260023	Do	08/27/84	CABLE SERVICES FOR WILMINGTON OFFICE	12.90
09-12	4250510030	WILLIAM CURTIS DOWD	09/01/84-09/30/84	VISITED FARMS AND TOBACCO MARKETS CEDAR CREEK 430 MILES AT 24¢ PER MILE	103.20
09-12	4254220030	Do	08/28/84	RAMADA INN	59.95
09-12	4254220028	FAYETTEVILLE CABLEVISION	09/01/84-09/30/84	CABLE SERVICE FOR FAYETTEVILLE OFFICE	12.45
09-12	425570016	KNOX MEREDITH BARNES	08/01/84-08/30/84	MISC DRIVING IN DISTRICT UNDER CONGRESSIONAL DIRECTIONS - 570 MILES @ .24 PER MILE	136.80
09-12	425570016	COMMUNICATION SPECIALISTS CO	08/31/84	MOBILE PHONE FOR WASHINGTON	11.00
09-12	425570021	WILLIAM CURTIS DOWD	08/13/84-08/15/84	VISITED FARMS AND TOBACCO MARKETS - COLUMBUS COUNTY (556 MILES @ .24 PER MILE)	133.44
09-12	425570020	Do	08/21/84-08/22/84	FARM MEETINGS - ROBESON AND NEW HANOVER COUNTIES - 388 MILES @ .24 PER MILE	93.12
09-12	425570019	Do	08/23/84-08/25/84	FARM MEETINGS IN NEW HANOVER - 352 MILES @ .24 PER MILE	84.48
09-12	425570018	Do	08/27/84	ATTENDED TOBACCO MARKET & FARM MEETINGS IN COLUMBUS COUNTY - 263 MILES @ .24 PER MILE	63.12
09-12	425570017	Do	08/28/84-08/29/84	R/T WASHINGTON/FAYETTEVILLE - 700 MILES @ .24 PER MILE	168.00
09-12	425570014	ANDREA TURNER-SCOTT	08/31/84-09/01/84	R/T WASHINGTON/FAYETTEVILLE	120.00
09-17	4257450030	WESTERN UNION	08/22/84	TELEGRAM SERVICES	123.40
09-17	4257650002	POSTMASTER	08/31/84	POSTAGE STAMPS	600.00
09-17	4257650001	Do	09/01/84	PHONE SERVICE FOR FAYETTEVILLE OFFICE	200.00
09-20	4262610012	CAROLINA TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	190.95
09-26	4270200018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	182.51
09-26	4270550011	Do	08/31/84-09/05/84	MISC DRIVING IN 7TH DIST UNDER DIRECTION OF THE CONGRESSMAN, 270 MI @ .24/MI	231.41
09-28	4268350029	JUDITH LAWS-KIRCHMAN	09/17/84	AVIS RENTAL CAR	30.91
09-28	4268350030	CHARLIE ROSE	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	64.80
09-28	4269630017	HOUSE RECORDING STUDIO	09/06/84	CONGRESSIONAL FLYING CLUB - WASHINGTON NATIONAL TO FAYETTEVILLE	12.50
09-28	4270850023	CHARLIE ROSE	09/01/84-09/30/84		535.08
09-30	4272900276	(EQUIPMENT ALLOWANCE CHARGED)			3,024.93
09-30	4275810041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,306.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 100,571.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,174.26

(889.01)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (889.01)

128,787.10

TOTAL

ADJUSTMENTS/REFUNDS

EXPENSES

06-22 4214970011 APPLIED COMPUTING..... 04/19/84

(889.01)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-06	4184500050	ANTONUCCI, RAYMOND.....	09/01/84-09/30/84	.....	2,355.70
07-06	4185330013	ATKINSON, MARGARET BURNS	07/01/84-09/30/84	.....	3,750.00
07-06	4185330024	BERNACKI, PETER P.....	07/01/84-09/30/84	.....	4,850.01
07-06	4185330025	CASALE, ELLEN M.....	07/01/84-09/30/84	.....	4,500.00
07-06	4185330027	ETTEN, THOMAS A.....	07/01/84-09/30/84	.....	7,494.17
07-06	4185330028	FERRANS, JOAN E.....	07/01/84-09/30/84	.....	5,000.01
07-06	4185330030	FLETCHER, VIRGINIA C.....	07/01/84-09/30/84	.....	5,000.01
07-06	4185330032	GEORGALAS, ELEANOR.....	07/01/84-09/30/84	.....	5,860.83
07-06	4185330034	GRANATO, JESSE D.....	07/01/84-09/30/84	.....	7,299.99
07-06	4185330036	HEFFERNAN, ELLEN T.....	07/01/84-09/30/84	.....	1,240.00
07-06	4185330038	HOUNOWSKI, JOANNA.....	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,500.00
07-06	4185330040	KARODASZ, PATRICIA A.....	09/01/84-09/30/84	.....	4,000.00
07-06	4185330042	KROPIDLOWSKI, CELESTE.....	07/01/84-09/30/84	.....	6,348.33
07-06	4185330044	MATLAK, THEODORE A.....	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,790.00
07-06	4185330046	MCCARTY, LAURIE.....	07/01/84-09/30/84	.....	4,500.00
07-06	4185330048	MCLAUGHLIN, DON.....	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
07-06	4185330050	MURPHY, HEATHER.....	09/01/84-07/31/84	TEMPORARY EMPLOYEE	1,860.00
07-06	4185330052	NEGA, JOSEPH W.....	07/01/84-07/31/84	.....	3,500.00
07-06	4185330054	PAUTZKE, FRANK P.....	07/01/84-09/30/84	.....	11,228.64
07-06	4185330056	POPP, JOSEPHINE T.....	07/01/84-08/31/84	PART-TIME EMPLOYEE	2,790.00
07-06	4185330058	RUSSO, ROBERT L.....	07/01/84-07/31/84	.....	2,684.65
07-06	4185330060	TOSHIGAI, WAYNE S.....	07/01/84-09/30/84	.....	5,000.01

EXPENSES

07-05	4184500050	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	12.00
07-06	4185330013	AMINTTECH MOBILE COMMUNICATIONS, INC.	05/26/84-06/25/84	SERVICE & CHGS.	100.95
07-06	4185330024	CHICAGO STATIONERS, INC.	05/31/84	OFFICE SUPPLIES FOR CHICAGO OFFICE FOLDER, SEALING TAPE, ETC.	600.21
07-06	4185330025	Do	06/06/84	COFFEE DELIVERY FOR OFFICE	18.15
07-06	4185330027	COFFEEMAN, INC	06/19/84	AT&T INFO SYSTEMS	5.00
07-06	4185330028	Do	05/19/84-06/18/84	CURRENT CHGS. AT&T INFO SYSTEMS	2.15
07-06	4185330030	Do	05/19/84-06/18/84	AT&T COMMUNICATIONS	36.11
07-06	4185330032	Do	05/22/84-06/21/84	AT&T INFO SYSTEMS	46.29
07-06	4185330034	Do	05/22/84-06/21/84	CURRENT CHGS	11.22
07-06	4185330036	Do	05/22/84-06/21/84	JR. MANUAL 051184	23.00
07-06	4185330038	ITT DIALCOM, INC	06/01/84-06/30/84	RENTAL FOR CAR TELEPHONE	100.00
07-06	4185330040	LEAVITT COMMUNICATIONS	05/21/84	BOND PAPER	19.44
07-06	4185330042	LYONS OFFICE SUPPLY INC.	05/01/84-05/31/84	SUBSCRIPTION FEE	10.00
07-06	4185330044	MCI TELECOMMUNICATIONS	05/01/84-05/31/84	MONTHLY LONG DISTANCE SERVICE	369.81
07-06	4185330046	Do	06/01/84	WATERAID SYSTEM-QUARTERLY BILLING	78.00
07-06	4185330048	MO SERVICES, INC	05/01/84-05/31/84	MAY MONTHLY LEASE	400.00
07-06	4185330050	U S AUTO LEASING COMPANY	06/01/84-06/30/84	JUNE MONTHLY LEASE	400.00
07-06	4185330052	Do	05/31/84	SUMMARY OF CHGS	15.76

07-09	4188370030	DAVID R BAMAGE	06/06/84	CHESHIRE LABELS	57.30
07-09	4188370029	Do	06/18/84	CHESHIRE LABELS	137.55
07-09	4188370031	FINANCIAL DATA SYSTEMS, INC.	05/28/84	8TH DIST LABELS-PROGRAM MASTER TAPES, 2 SETS OF CHESHIRE LABELS	2,974.02
07-09	4188370028	TODD/ALLAN PRINTING	06/22/84	1,000 WELCOME TO WASHINGTON MAPS	284.00
07-09	4188380030	DAN ROSTEKOWSKI	04/09/84-06/29/84	CAB FARES TO & FROM AIRPORTS FOR TRIPS TAKEN	360.00
07-09	4188380029	Do	06/29/84	AIRLINE TRIP FROM WASH. DC TO CHICAGO, ILL	82.00
07-09	4191430022	Do	04/30/84	AIRLINE FLIGHT FROM CHICAGO TO WASHINGTON, DC	125.00
07-09	4191430023	Do	04/30/84	AIRLINE FLIGHT FROM WASHINGTON, DC TO CHICAGO, ILL	155.00
07-09	4191430024	Do	05/01/84	AIRLINE FLIGHT FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
07-09	4191430025	Do	05/08/84	AIRLINE FLIGHT FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
07-09	4191430017	Do	05/02/84-05/10/84	AIRLINE FLIGHT FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
07-09	4191430018	Do	05/13/84-05/17/84	AIRLINE FLIGHT FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
07-09	4191430019	Do	06/01/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	165.00
07-09	4191430020	Do	06/01/84	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
07-09	4191430021	Do	06/08/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	165.00
07-09	4191430012	Do	06/11/84	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	182.00
07-09	4191430013	Do	06/15/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	125.00
07-09	4191430014	Do	06/18/84	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	125.00
07-09	4191430015	Do	06/23/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	125.00
07-09	4191430016	Do	06/26/84	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	180.00
07-12	4191580012	CHICAGO	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION FOR CHICAGO MAGAZINE	3.11
07-12	4191580021	ILLINOIS BELL TELEPHONE COMPANY	05/22/84-06/21/84	AT&T INFORMATION SYSTEMS	513.61
07-12	4191580020	Do	05/22/84-06/21/84	CURRENT SERVICE CHARGES	249.08
07-12	4191580019	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS	46
07-12	4191580017	Do	06/01/84-06/30/84	CURRENT SERVICE CHARGES	2.15
07-12	4191580016	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS	26.88
07-12	4191580015	Do	06/07/84-07/06/84	CURRENT CHARGES	37.81
07-12	4191580014	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS	2.54
07-12	4191580013	Do	06/19/84-07/18/84	CURRENT SERVICE CHARGES	2.15
07-12	4191580012	Do	06/19/84-07/18/84	LOCAL EQUIPMENT CHARGE	39.97
07-16	4195240042	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	213.84
07-16	4195530019	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS	132.90
07-17	4191650028	C & P TELEPHONE	05/31/84	MONTHLY TOLL CHARGES	461.37
07-17	4191650027	Do	05/31/84	MISC OFFICE SUPPLIES FOR CHICAGO OFFICE	14.33
07-17	4191650025	CHICAGO STATIONERS, INC.	06/22/84	MONTHLY DELIVERY	41.12
07-17	4191650024	CHICAGO SUN TIMES	06/11/84-06/30/84	TRIBUTE DELIVERY	13.00
07-17	4191650023	RAMS EXPRESS NEWS AGENCY	06/11/84-07/08/84	COST OF PLACE CARDS FOR LUNCHEONS WITH CONSTITUENTS TO DISCUSS FEDERAL LEGISLATION	10.60
07-17	4194240030	BETHESDA ENGRAVERS	05/31/84	OFFICIAL RECORDING SERVICES	135.00
07-17	4207650015	HOUSE RECORDING STUDIO	06/21/84-06/23/84	MEALS WHILE WORKING IN DISTRICT OFFICE	42.00
07-30	4205710033	WAYNE S YOSHIGAI	06/21/84-06/23/84	HOTEL BILL	27.00
07-30	4205710031	Do	06/21/84-06/23/84	CAB FARES TO AND FROM AIRPORTS FOR TRIP TAKEN TO DISTRICT	118.02
07-30	4205710032	Do	06/21/84-06/23/84	AIRLINE TRIP FROM WASH TO CHGO AND RETURN TO WASH	40.00
07-30	4205710030	Do	06/21/84-06/23/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	270.00
07-30	4208890520	KENT REALTY	07/01/84-07/30/84	RENT MOBILE OFFICE 00000	850.00
07-30	4208890521	U S AUTO LEASING COMPANY	07/01/84-07/30/84	CAR TELEPHONE RENTAL FOR JULY	100.00
07-31	4201410029	LEAVITT COMMUNICATIONS	06/01/84-06/24/84	MONTHLY CHARGES	46.25
07-31	4201410028	MCI TELECOMMUNICATIONS	07/27/84-07/27/85	ONE YEAR SUBSCRIPTION TO THE WEEKLY PUBLICATION REALTY & BUILDING	20.00
07-31	4201410026	REALTY & BUILDING	07/01/84-07/31/84	MONTHLY DELIVERY CHARGES FOR CHICAGO SUN-TIMES	13.00
07-31	4201410025	SUN TIMES	06/30/84	SUMMARY OF CHARGES FOR JUNE	42.45
07-31	4201410027	WESTERN UNION	07/01/84-07/31/84	MONTHLY CHARGES AT&T COMMUNICATIONS	3,202.95
07-31	4213900294	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	TOLL CHARGES LOCAL	2,276.44
07-31	4214820042	(STATIONARY ALLOWANCE CHARGED)	06/30/84	9.93	
08-12	4221210030	C & P TELEPHONE	06/30/84		
08-12	4221210029	Do	06/30/84		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4221210028	Do	06/30/84	TOLL CHARGES AT&T COMMUNICATIONS	426.21	
08-12	4221210027	Do	06/30/84	TOLL CHARGES LOCAL	10.71	
08-12	4221210024	CHICAGO MAGAZINE	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO CHIC MAG	16.00	
08-12	4221210018	CHICAGO STATIONERS, INC.	07/10/84	MISC OFFICE SUPPLIES FOR CHIC OFFICE	35.45	
08-12	4221210017	Do	07/10/84	MISC OFFICE SUPPLIES FOR CHIC OFFICE	43.20	
08-12	4221210019	Do	07/30/84	MISC OFFICE SUPPLIES FOR CHIC OFFICE	24.00	
08-12	4221210026	DAVID R RAMAGE	07/16/84	QUESTIONNAIRES	3,264.00	
08-12	4221210022	Do	07/16/84	TYPESETTING	124.25	
08-12	4221210021	Do	07/26/84	CALLING CARDS	38.00	
08-12	4221210020	Do	07/26/84	LABELS ON NEWSLETTERS PLAZA	786.45	
08-12	4221210025	Do	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO LERNER NEWSPAPERS	9.50	
08-12	4221210023	RAMS EXPRESS NEWS AGENCY	07/09/84-08/05/84	CHIC TRIBUNE DELIVERY	10.60	
08-12	4221210028	ILLINOIS BELL TELEPHONE COMPANY	06/22/84-07/21/84	AT&T COMMUNICATIONS	2.94	
08-12	4221210024	Do	06/22/84-07/21/84	AT&T COMMUNICATIONS	225.50	
08-12	4221210027	Do	06/22/84-07/21/84	AT&T INFO SYS	40.29	
08-12	4221210025	Do	06/22/84-07/21/84	CURRENT CHARGES	11.22	
08-12	4221210026	Do	06/22/84-07/21/84	AT&T INFORMATION SYSTEMS	274.89	
08-12	4221210020	Do	07/01/84-07/31/84	CURRENT CHARGES	2.68	
08-12	4221210019	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	25.57	
08-12	4221210022	Do	07/07/84-08/06/84	CURRENT CHARGES	4.58	
08-12	4222740018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/07/84-08/06/84	LOCAL TELEPHONE SERVICE	32.65	
08-12	4223730023	KENT REALTY	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	139.72	
08-29	4240890520	U.S. AUTO LEASING COMPANY	08/01/84-08/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	213.07	
08-31	4237320030	C & P TELEPHONE	08/01/84-08/30/84	RENT MOBILE OFFICE 00000	850.00	
08-31	4237320030	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	707.46	
08-31	4237320020	DAVID R RAMAGE	07/01/84-07/31/84	MONTHLY TOLL CHGS	12.37	
08-31	4237320019	Do	06/15/84	SMALL BUSINESS EXPO BROCHURES	1,021.00	
08-31	4237320018	Do	08/02/84	SMALL BUSINESS EXPO BROCHURES	1,110.00	
08-31	4237320023	FINANCIAL DATA SYSTEMS, INC.	08/14/84	DATA PROCESSING SERVICE-CHESHIRE LABELS (2 SETS)	667.50	
08-31	4237320022	ILLINOIS BELL TELEPHONE COMPANY	07/19/84-08/18/84	AT&T COMMUNICATIONS	175.17	
08-31	4237320021	Do	07/19/84-08/18/84	AT&T INFO SYSTEMS	3.00	
08-31	4237320029	Do	07/19/84-08/18/84	CURRENT CHGS	42.87	
08-31	4237320026	Do	07/22/84-08/21/84	AT&T COMMUNICATIONS	445.52	
08-31	4237320028	Do	07/22/84-08/21/84	AT&T INFO SYSTEMS	4.32	
08-31	4237320025	Do	07/22/84-08/21/84	AT&T INFO SYSTEMS	525.97	
08-31	4237320027	Do	07/22/84-08/21/84	CURRENT CHARGES	40.29	
08-31	4237320024	Do	07/22/84-08/21/84	CURRENT CHARGE	21.13	
08-31	4237320017	LEAVITT COMMUNICATIONS	08/01/84-08/31/84	CAR TELEPHONE RENTAL MONTHLY CHG	110.16	
08-31	4237320016	WESTERN UNION	07/31/84	MONTHLY CHGS	100.00	
08-31	4244900292	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,263.35	
08-31	4248430043	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,499.91	

09-06	4241230023	AMERITECH MOBILE COMMUNICATIONS, INC.	06/25/84-07/25/84	SERVICE AND CHARGES FOR CAR PHONE	70.79
09-06	4241230022	Do	07/24/84-08/23/84	SERVICE AND CHARGES FOR CAR PHONE	4.75
09-06	4241230026	MCI TELECOMMUNICATIONS	07/25/84	EQUIPMENT CHARGE	20.00
09-06	4241230024	SUN TIMES	08/01/84-08/31/84	MONTHLY DELIVERY	13.00
09-06	4241230025	U.S. AUTO LEASING COMPANY	08/01/84-08/31/84	MONTHLY LEASE	400.00
09-07	4249720030	DAVID R RAMAGE	08/16/84	CHESHIRE LABELS ON NEWSLETTERS FOR SMALL BUSINESS EXPO	249.90
09-07	4249720024	ILLINOIS BELL TELEPHONE COMPANY	08/01/84-08/31/84	AT&T INFO SYSTEMS	2.68
09-07	4249720023	Do	08/01/84-08/31/84	CURRENT CHARGES	24.95
09-07	4249720027	Do	08/07/84-09/06/84	CURRENT CHARGES	32.98
09-07	4249720029	LYONS OFFICE SUPPLY, INC.	08/17/84	CHICAGO OFFICE SUPPLIES BINDERS, MARKERS, PENS ETC	303.97
09-07	4249720028	Do	08/17/84	CHICAGO OFFICE SUPPLIES XEROX PAPER	54.08
09-07	4249720026	Do	08/21/84	CHICAGO OFFICE SUPPLIES BINDER, CARD FILES, ETC	42.34
09-07	4249720028	RAMS EXPRESS NEWS AGENCY	08/06/84-09/02/84	CHICAGO TRIBUTE MONTHLY DELIVERY	10.60
09-25	4264400019	DAN ROSTENKOWSKI	08/09/84-09/05/84	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN ON THESE DATES	40.00
09-25	4264400020	Do	09/05/84-09/10/84	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN ON THESE DATES	40.00
09-26	4269890522	KENT REALTY	09/01/84-09/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
09-26	4269890525	U.S. AUTO LEASING COMPANY	09/01/84-09/30/84	RENT MOBILE OFFICE 00000	850.00
09-26	4270200020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	139.73
09-26	4270500013	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	229.43
09-27	4268420024	DAN ROSTENKOWSKI	05/01/84-06/28/84	TOLL AND PARKING BILLS BETWEEN THE DATES OF MAY 1 AND JUNE 28 1984	74.35
09-27	4268420024	Do	07/01/84-08/28/84	TOLLS AND MISC. PARKING BILLS FROM JULY 1 TILL AUGUST 28, 1984	99.70
09-28	4268870027	CHICAGO SUN TIMES	09/01/84-09/30/84	SUN-TIMES MONTHLY DELIVERY	13.00
09-28	4268870024	COFFEE MAN, INC.	09/18/84	BEVERAGES FOR WASHINGTON OFFICE	28.50
09-28	4268870029	CRAIN'S CHICAGO BUSINESS	09/04/84	SUBSCRIPTION RENEWAL OF CRAIN'S CHICAGO BUSINESS (ONE YEAR)	35.00
09-28	4268870023	LEWITT COMMUNICATIONS	09/01/84	CAR TELEPHONE RENTAL	100.00
09-28	4268870022	MCI TELECOMMUNICATIONS	08/25/84	MONTHLY LONG DISTANCE SERVICE	123.02
09-28	4268870026	MD SERVICES, INC.	09/01/84	WATERFORD SYSTEM - QUARTERLY BILLING	78.00
09-28	4268870025	RAMS EXPRESS NEWS AGENCY	09/03/84-09/30/84	CHICAGO TRIBUTE DELIVERY	10.60
09-28	4268870025	U.S. AUTO LEASING CO	09/01/84	SEPTEMBER MONTHLY LEASE	400.00
09-28	4270850024	WAYNE S YOSHIGA	09/04/84-09/10/84	FOOD BILLS FOR MEALS	74.85
09-28	4270850024	Do	09/04/84-09/10/84	4 DAYS HOTEL BILL	299.76
09-28	4270850025	Do	09/04/84-09/10/84	TELEPHONE BILLS TO AND FROM HOTEL TO OUR OFFICES	38.09
09-28	4270850028	Do	09/04/84-09/10/84	AIRFARE FROM WASHINGTON, DC TO CHICAGO/CHICAGO TO WASHINGTON, DC	190.00
09-28	4270850027	Do	09/04/84-09/10/84	CABFARES TO AND FROM AIRPORTS AND MEETINGS	50.75
09-30	4272900290	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,332.03
09-30	4273610021	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		277.64
EXPENDITURES FOR 3RD QUARTER					
SALARIES					94,052.35
MEMBERS CLERK HIRE					
EXPENSES					45,595.55
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					139,647.90
OFFICE OF THE HON. TOBY ROTH					
SALARIES					
BECHARD, MARY KAYE					866.67
BOYKAS, PAUL					3,000.00
DRAKE, RENE W					2,719.45
EBERT-SALPH, CATHERINE RENE					3,600.00
FINK, JOHN P					5,000.01
GERBER, JOANNE ELYANE					266.67
GRIMES, SUSANNE P. LANZINO					4,250.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOBY ROTH—Con.						
07-01	4184600051	HEBERT, DENISE MARIE	07/01/84-08/22/84	DISTRICT STAFF ASSISTANT	1,542.67	
07-16	4195200026	KONZ, MARY BETH	07/01/84-09/30/84	STAFF ASSISTANT ADMINISTRATION	3,500.01	
07-16	4195210025	LIEBER, BARBARA L.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,750.00	
07-23	4202630028	LORD, CHRISTOPHER D.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	9,062.49	
07-23	4202630028	MATTY, THOMAS D.	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,500.00	
07-23	4202630027	MELWAINE, ANDREW S	07/01/84-08/09/84	STAFF ASSISTANT	1,300.00	
07-30	4207650016	MEITNER, ELIZABETH MARIE	07/01/84-09/30/84	STAFF ASSISTANT	3,995.99	
07-31	4213900311	POLLACK, SHIRLEY A	07/01/84-09/30/84	DISTRICT STAFF ASSIST - APPLETON	2,858.49	
07-31	4214400001	SCHAUER, BETTY M	07/01/84-09/30/84	DISTRICT CASEWORKER	4,250.01	
08-03	4212220018	SPRINGER, THOMAS C	07/01/84-09/30/84	STAFF ASSISTANT-PRESS	6,245.99	
08-03	4212220025	THIEME, DON J.	07/01/84-07/31/84	PART-TIME EMPLOYEE	3,000.00	
08-03	4212220023	WAY, GEORGE ANN	07/01/84-09/30/84	EXECUTIVE ASST OFFICE MANAGER	9,995.99	
08-03	4212220026	WILSON, WILLIAM CARL	07/06/84-09/30/84	STAFF ASSISTANT	9,208.33	
08-03	4212220029	WISKOW, SANDRA	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,500.00	
08-03	4212220017	WITT, HOWARD W	07/01/84-09/30/84	STAFF ASSISTANT	6,666.67	
08-03	4212220016	ZULGER, DEAN A.	07/01/84-09/30/84	STAFF ASSISTANT	3,666.67	
EXPENSES						
07-05	4184600051	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	171.25	
07-16	4195200026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	220.65	
07-16	4195210025	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	148.21	
07-23	4202630028	POSTMASTER	07/05/84	POSTAL EXPRESS TO APPLETON, WISCONSIN	9.31	
07-23	4202630028	Do	07/05/84	POSTAL EXPRESS TO APPLETON, WISCONSIN	9.35	
07-23	4202630027	Do	07/05/84	OFFICIAL RECORDING SERVICES	627.50	
07-26	4207650016	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 126 N. ONEIDA STREET APPLETON WI 54911	730.00	
07-30	4208690522	VALLEY HOUSING ASSOCIATES	07/01/84-07/30/84		4,221.26	
07-31	4213900311	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		581.93	
07-31	4214400001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		6.50	
08-03	4212220018	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		30.83	
08-03	4212220025	AT&T INFORMATION SYSTEMS	07/13/84-07/20/84	EQUIPMENT SERVICE AND USAGE	197.72	
08-03	4212220025	PAUL, BOYKAS	07/13/84-07/20/84	REIMB IN DISTRICT TRAVEL MEALS ACCOMMODATIONS	12.45	
08-03	4212220023	Do	07/13/84-07/20/84	TOLLS	82.52	
08-03	4212220020	CAMERA EXCHANGE	06/16/84-06/21/84	335 MILES AT 24¢ PER MILE	67.00	
08-03	4212220019	CANTRELL/CUTTER PRINTING, INC.	06/25/84-07/11/84	FILM PROCESSING	380.50	
08-03	4212220014	CATHERINE REINE EBERT SALEH	06/25/84-06/25/84	MISC TYPESETTING	19.98	
08-03	4212220013	DENISE MARIE HEBERT	06/05/84-06/29/84	REIMB FOR FILM DEVELOPING	12.60	
08-03	4212220012	Do	06/14/84-06/14/84	PARKING TEMPORARY STAFF ASSIGNMENT	5.25	
08-03	4212220028	THOMAS D. MATTY	07/13/84-07/20/84	TIRE REPAIR FOR LEASED CAR	209.86	
08-03	4212220027	Do	07/13/84-07/20/84	ACCOMMODATIONS AND MEALS	14.25	
08-03	4212220026	Do	07/13/84-07/20/84	FUEL	65.40	
08-03	4212220029	Do	07/13/84-07/20/84	REIMB FOR MISC OFFICE SUPPLIES - PENS	3.54	
08-03	4212220017	RECTOR MOTOR COMPANY	06/15/84-07/15/84	LEASED VEHICLE STAFF MEMBER	202.48	
08-03	4212220016	Do	06/15/84-07/15/84	LEASED VEHICLE MEMBER'S USE	134.98	

08-03	421220022	Do	07/15/84-08/15/84	LEASED VEHICLE STAFF USE	113.46
08-03	421220021	Do	07/15/84-08/15/84	LEASED VEHICLE MEMBER'S USE	224.00
08-03	421220015	THE RHINELANDER DAILY NEWS	06/30/84-06/30/85	SUBSCRIPTION RENEWAL	90.00
08-03	421230030	C & P TELEPHONE	05/01/84-05/30/84	LONG DISTANCE CHGS. AT&T CHGS COMMUNICATIONS	39.48
08-03	421230029	Do	05/01/84-05/30/84	LONG DISTANCE CHGS. C&P CHGS	1.34
08-03	421230025	CONGRESSIONAL PHOTO SHOPPE	05/01/84-05/30/84	FILM PROCESSING	14.69
08-03	421230028	WISCONSIN BELL	06/14/84-06/18/84	AT&T COMMUNICATIONS	50
08-03	421230027	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS	51.37
08-03	421230026	BOOKKEEPER	05/13/84-06/12/84	EQUIPMENT/SERVICE/USAGE WISCONSIN BELL CHGS	111.36
08-03	421270027	Do	05/13/84-06/12/84	FUEL FOR LEASED VEHICLE, STAFF USE	47.33
08-03	421270030	GREEN BAY PRESS GAZETTE	06/01/84-06/30/84	FUEL FOR LEASED VEHICLE, MEMBER'S USE	31.55
08-03	421270026	GSA, OAD, FINANCE DIVISION	07/06/84-07/06/85	SUBSCRIPTION RENEWAL	130.00
08-03	421270025	Do	06/22/84	FTS-GREEN BAY	150.31
08-03	421270029	IDEAL PHOTO INC.	06/22/84	FIS-APPLETON	44.30
08-03	421270028	Do	06/05/84	FILM PROCESSING	21.76
08-03	421270031	Do	06/05/84	FILM PROCESSING	21.10
08-03	421270032	Do	06/07/84-06/13/84	RE-ORDER STATIONERY-PRINT STATIONERY	172.50
08-03	421270024	Do	06/22/84-06/23/84	PRINT LETTER-2/C, PRINT BROCHURE-2/C1-1/S	1,044.10
08-03	4214700026	Do	07/02/84-07/06/84	XEROX "DEAR COLLEAGUE CARDS-2/C, MEMO, PEEL-OFF LABELS-2/C & T/S...	519.45
08-07	4214700027	Do	07/02/84-07/10/84	XEROX LETTER, PRINT BROCHURE-2/S2/C, FACT SHEET, PRINT LETTER, PAGE & MEMO	791.24
08-07	4214700027	Do	07/02/84-07/10/84	MISC OFFICE SUPPLIES - LETTERHEAD	75.65
08-08	4215620013	CANTRELL/CUTTER PRINTING, INC.	07/12/84	CONSTITUENT COMMUNICATION - NEWSLETTER	5,515.51
08-08	4215620014	Do	06/08/84-06/10/84	REIMBURSEMENT IN DISTRICT TRAVEL ACCOMMODATIONS	37.60
08-08	4215620016	TOBY ROTH	06/08/84-06/10/84	FUEL FOR LEASED VEHICLE IN DISTRICT TRAVEL	40.00
08-08	4215620017	Do	06/08/84-06/10/84	REIMB TRAVEL TO/FROM WASHINGTON/GREENBAY/APPLETON, WI (AIRFARE)	466.00
08-08	4215620015	JOHN FINK	06/13/84-06/13/84	REIMB, IN DISTRICT TRAVEL, MILEAGE	30.00
08-09	4216720002	Do	06/25/84-06/28/84	REIMBURSEMENT, IN-DISTRICT TRAVEL, ACCOMMODATIONS	47.23
08-09	4216720004	Do	06/25/84-06/28/84	REIMBURSEMENT, IN-DISTRICT TRAVEL, PARKING	90
08-09	4216720005	Do	06/25/84-06/28/84	REIMBURSEMENT, IN-DISTRICT TRAVEL, MILEAGE 626 MILES @ 20c/MI	125.20
08-09	4216720003	Do	06/27/84-06/27/84	REIMB, IN DISTRICT TRAVEL, FUEL FOR LEASED VEHICLE	5.00
08-09	4216720007	DENISE MARIE HEBERT	06/22/84-06/26/84	REIMB, TRAVEL TO WASHINGTON FROM APPLETON, AIR FARE	233.00
08-09	4216720001	TOBY ROTH	06/24/84-06/24/84	REIMB, TRAVEL TO/FROM WASH/APPLETON, AIRFARE	466.00
08-09	4216720011	Do	06/24/84-06/24/84	REIMB, IN DISTRICT TRAVEL, FUEL FOR LEASED VEHICLE	5.25
08-09	4216720012	Do	06/29/84	REIMB, AIRFARE DC/APPLETON	327.00
08-09	4216720010	THOMAS C SPRINGER	06/08/84-06/10/84	REIMB, TRAVEL TO/FROM WASH/WISC, PLUS TAXI TO AIRPORT	473.00
08-09	4216720008	Do	06/09/84-06/09/84	REIMB, IN-DISTRICT TRAVEL, ACCOMMODATIONS	37.80
08-09	4216720006	GEORGE ANN WAY	07/03/84-07/03/84	REIMB, PURCHASE OF MONEY ORDER FOR GPO ENVELOPE ORDER	20.00
08-09	4216720014	Do	07/15/84-07/19/84	REIMB IN-DISTRICT TRAVEL, ACCOMMODATIONS, PHONE CALLS & MEALS	189.54
08-09	4216720013	Do	07/15/84-07/19/84	REIMB, TRAVEL DC/APPLETON/DC, PLUS TAXI	480.00
08-09	4216720017	BILL WILSON	07/06/84-07/20/84	REIMBURSEMENT, IN DISTRICT TRAVEL, MEALS	47.67
08-09	4216720018	Do	07/06/84-07/20/84	REIMBURSEMENT, IN DISTRICT TRAVEL, ACCOMMODATIONS	436.85
08-09	4216720016	Do	07/06/84-07/20/84	REIMBURSEMENT, IN DISTRICT TRAVEL, FUEL FOR LEASED VEHICLE	17.67
08-09	4216720015	Do	07/06/84-07/20/84	REIMBURSEMENT, IN DISTRICT TRAVEL, FUEL FOR LEASED VEHICLE	466.00
08-09	4216720019	Do	07/12/84	REIMBURSEMENT, TRAVEL TO/FROM WASH/APPLETON, AIRFARE	89.00
08-12	4221650022	POSTMASTER	07/12/84	POSTAL EXPRESS TO APPLETON, WI	10.65
08-12	4221650019	Do	07/10/84	EXPRESS MAIL TO MILWAUKEE, WI	9.35
08-12	4221650020	Do	07/16/84	EXPRESS MAIL TO APPLETON	9.35
08-12	4221650021	Do	07/31/84	EXPRESS MAIL TO NEW YORK CITY, NY	9.35
08-12	4222540025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	155.88
08-13	4222760027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	219.79
08-16	4226530007	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT GREEN BAY WI 00000	1,225.00
08-20	4228430028	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS - GREEN BAY	149.45
08-20	4228430027	Do	07/22/84	FTS - APPLETON	44.30
08-20	4228430030	NORTHWEST ORIENT	07/15/84-07/15/84	SHIPMENT OF 8 BOXES TO DISTRICT OFFICE	112.70
08-20	4228430026	OFFICE TECHNOLOGY INC.	06/14/84	OFFICE SUPPLIES - DEVELOPER	23.80
08-20	4228430029	GEORGE ANN WAY	07/13/84-07/13/84	REIMB FOR XEROX WORK FOR EXPORT CONFERENCE	126.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-20	4228690025	FLORENCE MINING NEWS	07/01/84-07/01/85	SUBSCRIPTION RENEWAL	13.00	
08-20	4228690024	HOUSE INFORMATION SYSTEMS	07/17/84	COMPUTER USAGE AND PERSONNEL SUPPORT	429.50	
08-20	4228690029	WISCONSIN BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS - WATS	30.88	
08-20	4228690028	Do	06/01/84-06/30/84	WISCONSIN BELL - WATS	227.90	
08-20	4228690027	Do	06/13/84-07/12/84	MONTHLY SERVICE/USAGE - AT&T COMMUNICATIONS	1.00	
08-20	4228690026	Do	06/13/84-07/12/84	MONTHLY SERVICE/USAGE - WISCONSIN BELL	137.30	
08-21	4233200030	THOMAS J LANKFORD	07/08/84-07/13/84	XEROX ARTICLES INFO FACT SHEET BROCHURE CONFERENCE	1,567.60	
08-23	4230230026	PAUL BOYKAS	07/20/84-07/20/84	REIMB TRAVEL FROM WI TO WASHINGTON - MEALS	6.00	
08-23	4230230027	CATHERINE IRENE EBERT-SALEH	07/10/84	REIMB FOR POSTAL EXPRESS TO WASHINGTON	9.35	
08-23	4230230028	Do	07/11/84-07/11/84	REIMB FOR IN-DISTRICT TRAVEL IN LEASED CAR	15.40	
08-23	4230230025	JOHN FINK	06/25/84-06/28/84	REIMB FOR IN-DISTRICT TRAVEL - MEALS	3.00	
08-23	4230230024	TOBY ROTH	07/24/84	REIMB TRAVEL FROM APPLETON, WI TO WASHINGTON AIRFARE	233.00	
08-23	4233670028	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	475.15	
08-24	4233260007	BOOKKEEPER	07/01/84-07/31/84	FUEL FOR LEASED VEHICLE	16.32	
08-24	4233260006	Do	07/01/84-07/31/84	FUEL FOR LEASED VEHICLE	32.68	
08-24	4233260015	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE AT&T COMMUNICATIONS CHARGES	27.51	
08-24	4233260016	CAMERA EXCHANGE	06/01/84-06/30/84	LONG DISTANCE SERVICE C&P CHARGES	1.05	
08-24	4233260011	JOHN FINK	07/31/84-07/31/84	FILM PROCESSING	7.00	
08-24	4233260010	Do	07/07/84-07/07/84	REIMB FOR OFFICE SUPPLIES PAPER SUPPLIES	4.16	
08-24	4233260009	Do	07/11/84-07/15/84	MEALS	3.00	
08-24	4233260008	Do	07/11/84-07/15/84	REIMB MILEAGE 165 MILES AT 24¢ PER MILE	33.00	
08-24	4233260007	IDEAL PHOTO INC.	07/14/84-07/20/84	FILM PROCESSING	11.80	
08-24	4233260002	TOBY ROTH	07/10/84-07/12/84	REIMB FOR IN-DISTRICT TRAVEL VEHICLE RENTAL	59.08	
08-24	4233260001	Do	07/10/84-07/12/84	PARKING	2.23	
08-24	4233260002	Do	07/21/84-07/31/84	REIMB TRAVEL TO AND FROM WASHINGTON TO APPLETON	466.00	
08-24	4233260013	Do	08/02/84-08/07/84	REIMB TRAVEL TO AND FROM WASHINGTON TO APPLETON AIRFARE	466.00	
08-24	4233260014	Do	08/04/84-08/04/84	REIMB IN DISTRICT TRAVEL FUEL FOR LEASED CAR	10.00	
08-24	4233260011	BILL WILSON	07/21/84-08/05/84	ACCOMMODATIONS	27.30	
08-24	4233260020	Do	07/21/84-08/05/84	MEALS	18.17	
08-24	4233260019	Do	07/21/84-08/05/84	FUEL FOR LEASED VEH	466.00	
08-24	4233260017	Do	07/21/84-08/05/84	REIMB TRAVEL TO AND FROM WASHINGTON TO APPLETON AIRFARE	4.66	
08-24	4233260018	Do	07/21/84-08/05/84	REIMB IN-DISTRICT TRAVEL PHONE	63.10	
08-24	4233260004	Do	07/15/84-07/25/84	ACCOMMODATIONS	76.00	
08-24	4233260005	Do	07/15/84-07/25/84	380 MILES AT 20¢ PER MILE	1.20	
08-24	4233260005	Do	07/15/84-07/25/84	PHOTOCOPIES	1.20	
08-27	4233250029	CONGRESSIONAL PHOTO SHOPPE	06/29/84-07/13/84	FILM PROCESSING	14.40	
08-27	4233250029	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-06/07/84	MEALS WITH CONST	59.85	
08-27	4233250026	THOMAS D. MATTY	07/20/84	REIMB FOR TRAVEL FOOD DUTIES FROM WI TO WASHINGTON	6.00	
08-27	4233250030	R.L. POLK & CO.	08/10/84	MARINETTE CITY DIRECTORY	62.00	
08-27	4233250028	SHANNON OFFICE SUPPLY CO.	07/12/84-07/12/84	OFFICE SUPPLIES COPY PAPER	24.48	
08-29	4240890522	VALLEY HOUSING ASSOCIATES	08/01/84-08/31/84	RENT 126 N. ONEIDA STREET APPLETON WI 54911	730.00	
08-31	4240900309	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,211.52	
08-31	4248640001	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		798.15	
08-31	4248700012	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		28.60	

09-06	4237310028	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE-APPLETON	54.44
09-06	4237310029	PAUL BOYKAS	07/15/84-07/18/84	REIMB: IN DISTRICT TRAVEL, 191 MI @ 20. MILEAGE	38.20
09-06	4237310027	GREEN BAY AREA PUBLIC SCHOOLS	06/23/84-06/23/84	REIMB: IN DISTRICT TRAVEL, 191 MI @ 20. MILEAGE	94.59
09-06	4237310030	WISCONSIN BELL	07/01/84-07/31/84	REIMB: IN DISTRICT TRAVEL, 191 MI @ 20. MILEAGE	39.81
09-06	4237310029	Do	07/01/84-07/31/84	AT&T CHGS-WATS	289.33
09-06	4241230027	CATHERINE IRENE EBERT-SALEH	07/19/84-07/19/84	WATS WISCONSIN BELL CHGS	12.50
09-06	4241230029	TOBY ROTH	07/10/84-07/11/84	LUNCHEON MEETING WITH CONST	120.00
09-06	4241230028	Do	07/12/84-07/12/84	REIMB IN DISTRICT TRAVEL ACCOMMODATIONS	10.00
09-06	4241230030	HOWARD WITT	07/12/84-07/12/84	REIMB IN DISTRICT TRAVEL ACCOMMODATIONS	13.00
09-10	4250200030	THOMAS J LANKFORD	07/15/84-07/15/84	REIMB IN DISTRICT TRAVEL MEALS	204.85
09-10	4250620004	CANTRELL/CUTTER PRINTING, INC.	08/08/84-08/13/84	CARDS - 1/C - XEROX REPORT - 5 PDS - FLAG CERTIFICATES - 4 LETTERS - YOUR STOCK - PRINT LETTER	195.62
09-10	4250620008	PRINTING PRESS	08/09/84	MISC PRINTING	8.00
09-10	4250620007	RECTOR MOTOR COMPANY	07/30/84-07/30/85	SUBSCRIPTION RENEWAL	131.61
09-10	4250620006	Do	08/15/84-09/15/84	LEASED VEHICLE STAFF USE	205.85
09-10	4250620005	WISCONSIN BELL	07/13/84-08/12/84	MONTHLY SERVICE AND USAGE AT&T CHARGES	1.00
09-13	4256650019	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CHARGES C&P & AT&T	131.25
09-13	4256650018	GSA, OAD, FINANCE DIVISION	08/22/84	FTS - APPLETON	164.09
09-13	4256650017	TOBY ROTH	08/10/84	REIMBURSEMENT AIRFARE WASHINGTON/APPLETON, WI	45.24
09-13	4256650015	BILL WILSON	07/28/84-08/04/84	REIMBURSEMENT IN DISTRICT TRAVEL ACCOMMODATIONS	233.00
09-13	4256650016	DEAN A. ZULEGER	08/12/84-08/28/84	REIMBURSEMENT TRAVEL TO FROM WASHINGTON/APPLETON, WI 873 MI AT 20/MI - AIRFARE	256.66
09-17	4257650003	POSTMASTER	08/23/84	EXPRESS MAIL PACKAGE TO APPLETON OFFICE	407.60
09-26	4270430023	VALLEY HOUSING ASSOCIATES	09/01/84-09/30/84	RENT 126 N. ONEIDA STREET APLETON WI 54911	9.35
09-26	4270430022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	730.00
09-26	4270630027	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	246.82
09-27	4268310019	CONGRESSIONAL PHOTO SHOPPE	08/06/84-08/28/84	FILM PROCESSING	155.89
09-27	4268310021	TOBY ROTH	08/24/84-08/24/84	REIMB: IN DIST TRAVEL FUEL FOR LEASED VEHICLE	22.17
09-27	4268310020	Do	08/28/84	REIMB: TRAVEL APPLETON, WI/WASHINGTON, AIRFARE	9.72
09-27	4268310030	Do	09/01/84-09/05/84	REIMB: TRAVEL TO FROM WASHINGTON/APPLETON, WI, AIRFARE	233.00
09-27	4268310031	Do	09/04/84-09/05/84	REIMB: TRAVEL TO FROM WASHINGTON/APPLETON, WI, AIRFARE	536.00
09-27	4268310029	Do	09/10/84-09/12/84	REIMB: IN DISTRICT TRAVEL-ACCOMMODATIONS	12.50
09-27	4268310028	WAYNE'S PHOTO	07/24/84-07/24/84	REIMB: TRAVEL TO FROM WASHINGTON/APPLETON, WI-AIRFARE	466.00
09-27	4268310032	BILL WILSON	08/09/84-08/30/84	FILM PROCESSING-ENLARGEMENTS	19.95
09-27	4268310025	Do	08/09/84-08/30/84	REIMB: IN DISTRICT TRAVEL, ACCOMMODATIONS	31.50
09-27	4268310024	Do	08/09/84-08/30/84	MEALS	44.75
09-27	4268310026	Do	08/09/84-08/30/84	FUEL FOR LEASED VEHICLE	36.70
09-27	4268310022	Do	08/09/84-08/30/84	MEAL W/CONSTITUENTS	30.00
09-27	4268310027	Do	08/09/84-08/30/84	REIMB: TRAVEL TO FROM WASHINGTON/APPLETON, WI, AIRFARE	466.00
09-27	4268420030	HOWARD WITT	08/01/84-08/31/84	REIMB: IN DISTRICT TRAVEL, 271 MI @ 20/MI	54.20
09-27	4268420029	BOOKKEEPER	08/01/84-08/31/84	FUEL FOR LEASED VEHICLE - STAFF USE	27.92
09-27	4268420028	Do	08/01/84-08/31/84	FUEL FOR LEASED VEHICLE - MEMBER USE	41.86
09-27	4268420027	GSA, OAD, FINANCE DIVISION	08/22/84	FTS - GREEN BAY	137.68
09-27	4268420026	MAXAIR, INC.	08/27/84-08/27/84	MEMBER TRAVEL TO FROM APPLETON, WI TO MADISON, WI	253.20
09-27	4268420025	SEYMOUR TIMES PRESS	08/01/84-08/30/85	SUBSCRIPTION RENEWAL	10.00
09-28	4268420026	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	394.50
09-30	4272900307	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	4,170.97
09-30	4275810042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	89.26

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

89,791.44

45,268.27

135,059.71

TOTAL

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ABATE, JEANNE REVE.....	08/01/84-08/31/84	STAFF ASSISTANT.....	25.88	
		ALLEY, ALEXANDRA WAYNE.....	09/04/84-09/30/84	STAFF ASSISTANT.....	1,125.00	
		ARMSTRONG, PRISCILLA L.....	07/01/84-09/30/84	EXECUTIVE SECRETARY/SCHEDULER.....	6,595.14	
		BROADHURST, SUSAN L.....	07/01/84-09/30/84	STAFF ASSISTANT.....	35.40	
		CANYON, THERESA JANE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,768.67	
		CARTER, SHAWN W.....	08/06/84-08/27/84	STAFF ASSISTANT.....	611.11	
		CUTTLE, JOHN D.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	11,779.62	
		CZUBARIK, KIM MARY.....	07/01/84-08/31/84	STAFF ASSISTANT.....	1,666.66	
		DINARDO, JANE CHAPMAN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	5,063.54	
		DONATI, EUGENE L, JR.....	07/01/84-08/31/84	STAFF ASSISTANT.....	46.56	
		DOUGHERTY, CAROL ANN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,160.87	
		FLIPPONE, JOSEPH EDWARD.....	07/01/84-09/30/84	STAFF SECRETARY.....	1,965.00	
		GREENSTEIN, KAREN LYNN.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	1,244.45	
		HOFMAN, STEVEN.....	08/29/84-09/30/84	RECEPTIONIST.....	750.00	
		JASSEN, WILLIAM S.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	899.00	
		LINDENMANN, JOHN MICHAEL.....	07/02/84-07/31/84	LBI CONGRESSIONAL INTERN.....	33.60	
		MACK, MATILDA M.....	08/01/84-08/31/84	STAFF ASSISTANT.....	5,388.77	
		MARTIN, SUZANNE H.....	07/01/84-09/30/84	DISTRICT OFFICE MANAGER.....	7,336.83	
		PAGE, LYNN E.....	07/01/84-08/31/84	STAFF ASSISTANT.....	2,042.58	
		SCHERMERHORN, HELEN E.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,020.00	
		SCIOLARO, DONALD E.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,581.78	
		SHEERIN, ERIN PATRICIA.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,000.00	
		SOLICK, MARGARET A.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	3,463.17	
		TEEL, LAUREN R.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,900.15	
		VOSPER, CYNTHIA A.....	07/01/84-09/30/84	LEGISLATIVE STAFF ASSISTANT.....	8,801.77	
		WILSON, STEVEN J.....	07/01/84-09/30/84	PRESS SECRETARY.....	6,000.00	

EXPENSES

07-05	4179290016	C & P TELEPHONE.....	05/01/84-05/31/84	TOLL CHARGES FOR WASHINGTON OFFICE - C&P AND AT&T COMMUNICATIONS.....	64.63
07-05	4179290018	HIGGINS NEWS AGENCY.....	05/01/84-05/31/84	NEWSPAPERS FOR FLEMINGTON DISTRICT OFFICE.....	24.10
07-05	4179290003	NEW JERSEY BELL.....	04/02/84-04/30/84	AT&T INFORMATION FOR RANDOLPH OFFICE.....	47.54
07-05	4179290002	Do.....	04/02/84-04/30/84	TELEPHONE SERVICE FOR RANDOLPH OFFICE - NJ BELL.....	82.33
07-05	4179290004	Do.....	04/02/84-05/02/84	TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - AT&T COMMUNICATIONS.....	14.85
07-05	4179290006	Do.....	04/02/84-05/02/84	AT&T INFORMATION SYSTEMS FOR RIDGEWOOD.....	80.67
07-05	4179290005	Do.....	04/02/84-05/02/84	NJ BELL FOR RIDGEWOOD OFFICE.....	229.96
07-05	4179290015	Do.....	05/01/84-05/31/84	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - AT&T COMMUNICATIONS.....	2.28
07-05	4179290014	Do.....	05/01/84-05/31/84	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - AT&T INFORMATION.....	47.54
07-05	4179290013	Do.....	05/01/84-05/31/84	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - NJ BELL.....	91.91
07-05	4179290011	Do.....	05/03/84-06/01/84	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - AT&T COMMUNICATIONS FOR RIDGEWOOD OFFICE.....	8.01
07-05	4179290010	Do.....	05/03/84-06/01/84	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - AT&T INFORMATION FOR RIDGEWOOD.....	80.67
07-05	4179290009	Do.....	05/03/84-06/01/84	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - NJ BELL.....	200.54
07-05	4179290007	SPRINT.....	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR ALL DISTRICT OFFICES.....	197.42
07-05	4179290008	Do.....	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICES.....	228.77

07-05	4179290001	UNITED TELEPHONE SYSTEM.	03/27/84-04/24/84	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	107.45
07-05	4179290012	Do	05/02/84-05/23/84	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	134.76
07-05	4179290017	WESTERN UNION	05/01/84-05/31/84	TELEGRAPH EXPENSES	12.00
07-05	4180310002	HERESA J CANNON	05/11/84-05/23/84	REIMB FOR 05 MI OF OFFICIAL TRAVEL PLUS TOLLS	22.50
07-05	4180310001	JANE K CHAPMAN	06/07/84-06/10/84	REIMB FOR 161 MI OF OFFICIAL TRAVEL PLUS TOLLS	109.70
07-05	4180310004	SUZANNE H MARTIN	05/23/84-05/31/84	REIMB FOR 161 MI OF OFFICIAL TRAVEL PLUS TOLLS	24.60
07-05	4180310003	DONALD E SCIOLARO	05/29/84-06/06/84	REIMB FOR 213 MI OF OFFICIAL TRAVEL PLUS TOLLS	33.40
07-05	4180310005	HELEN E WELSH	06/07/84-06/14/84	REIMB FOR 167 MI OF OFFICIAL TRAVEL	31.00
07-05	4184600052	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	19.50
07-09	4188450011	CAROL A DOUGHERTY	05/03/84-06/24/84	REIMB FOR 403 PAPERS FOR RANDOLPH OFFICE	80.60
07-09	4188450012	Do	05/15/84-06/14/84	REIMB FOR 403 MILES OF OFFICIAL TRAVEL	107.80
07-09	4188450010	MARGE ROUKEMA	05/24/84-06/11/84	REIMB FOR 539 MILES OF OFFICIAL IN-DISTRICT TRAVEL @ 20 PER MILE	117.13
07-16	4195330012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	146.21
07-16	4195840010	Do	05/01/84-05/31/84	PAYMENT FOR R/T TICKET FOR CONGRESSMAN ROUKEMA WHILE ON OFFICIAL BUSS-FR WASH TO NEWARK & RTN TO WASH	88.00
07-20	4200330001	AMERICAN EXPRESS CO	05/10/84-05/15/84	PAYMENT FOR AIRLINE TICKET FROM NEWARK TO NEWARK, OFCL BUSINESS FOR CONGRESSMAN ROUKEMA	44.00
07-20	4200330004	Do	05/17/84	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON TO NEWARK, OFCL BUSINESS FOR CONGRESSMAN ROUKEMA	44.00
07-20	4200330005	Do	05/23/84	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN ROUKEMA FROM WASHINGTON TO NEWARK, NJ	88.00
07-20	4200330003	Do	06/15/84-06/18/84	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON TO NEWARK & RTN TO WASH, OFCL BUSINESS FOR CONG ROUKEMA	65.00
07-20	4200330006	Do	06/20/84	PAYMENT FOR AIRLINE TICKET FROM NY TO WASHINGTON FOR CONGRESSMAN ROUKEMA WHILE ON OFCL BUSINESS	88.00
07-20	4200330002	Do	06/20/84-06/22/84	PAYMENT FOR AIRLINE TICKET FROM NEWARK TO WASHINGTON & RTN TO NEWARK, OFCL BUSINESS FOR CONG ROUKEMA	149.00
07-20	42003300014	BENCHMARK SYSTEMS	06/29/84	COMPUTER RIBBON EXPENSES	13.40
07-20	42003300007	HERESA J CANNON	06/30/84	REIMB FOR 60 MI OF OFCL TRAVEL PLUS TOLLS	33.95
07-20	42003300012	CAROL A DOUGHERTY	07/10/84	REIMB FOR LIGHT REFRESHMENTS FOR SENIOR CITIZEN ROUNDTABLE	28.05
07-20	42003300016	DRAPKIN STATIONERS	06/26/84-07/10/84	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	40.53
07-20	42003300017	GSA OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR FLEMINGTON OFFICE	47.00
07-20	42003300010	SUZANNE H MARTIN	06/27/84-07/03/84	REIMB FOR 235 MI OF OFFICIAL TRAVEL	32.00
07-20	42003300018	NEW YORK TIMES	07/02/84-09/30/84	QUARTER VR SUBSCRIPTION FOR WASHINGTON OFFICE	14.20
07-20	42003300009	LYNN E PAGE	05/27/84-06/22/84	REIMB FOR 50 MI OF OFFICIAL TRAVEL PLUS TOLLS	27.40
07-20	42003300008	DONALD E SCIOLARO	06/20/84-06/27/84	REIMB FOR 137 MI OF OFFICIAL TRAVEL	20.00
07-20	42003300015	THOMAS J LANKFORD	06/25/84	BUSINESS CARD EXPENSE	11.00
07-20	42003300011	U.S GOVERNMENT PRINTING OFFICE	06/27/84	PAYMENT FOR CONFERENCE REPORT ON 1984 TAX BILL	14.90
07-26	4207650017	HELEN E WELSH	06/18/84-06/21/84	REIMB FOR 74.5 MILE OF OFCL TRAVEL	7.50
07-30	4208890524	CAISER RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	275.00
07-30	4208890523	FRANKCHES REALTY INC	07/01/84-07/30/84	RENT 9 MAIN STREET	985.00
07-30	4208890525	ROSEN AND GARDINICK	07/01/84-07/30/84	RENT 51 CHESTNUT STREET	525.00
07-31	4213900227	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 425 ROUTE 10	2,698.15
07-31	4214400023	CAROL A DOUGHERTY	07/01/84-07/31/84	RANDOLPH AT&T COMM	896.57
08-12	4220320001	GSA OAD, FINANCE DIVISION	07/05/84-07/31/84	RANDOLPH AT&T INFO	10.00
08-12	42203200011	GTE SPRINT	06/22/84-07/22/84	TELEPHONE CHGS FOR RANDOLPH DISTRICT OFFICE	92.88
08-12	4220320009	NEW JERSEY BELL	06/01/84-06/30/84	REIMB FOR LONG DISTANCE TELEPHONE SERVICE	261.49
08-12	4220320008	Do	06/01/84-06/20/84	RANDOLPH AT&T COMM	7.97
08-12	4220320007	Do	06/01/84-06/20/84	TELEPHONE CHGS FOR RANDOLPH D.O., NJ BELL	47.54
08-12	4220320006	Do	06/04/84-07/02/84	RIDGEWOOD AT&T COMM	107.26
08-12	4220320005	Do	06/04/84-07/02/84	RIDGEWOOD AT&T INFO	6.03
08-12	4220320004	Do	06/04/84-07/02/84	TELEPHONE CHGS FOR RIDGEWOOD OFFICE, NJ BELL	193.92
08-12	4220320001	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	1984 MEMBERSHIP DUES	228.43
08-12	4220320001	UNITED TELEPHONE SYSTEM	05/24/84-06/26/84	TELEPHONE CHGS FOR FLEMINGTON DISTRICT OFFICE	500.00
08-12	4220350004	CAROL A DOUGHERTY	07/02/84-07/24/84	REIMB FOR 467 MI @ 20¢/MI TRAVEL	126.00
08-12	4220350001	HIGGINS NEWS AGENCY	06/01/84-06/30/84	NEWSPAPER EXPS FOR FLEMINGTON D.O.	23.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARGE ROUKEMA—Con.						
08-12	4220350002	SUSAN MEERER NAENY PHOTOGRAPHY	03/28/84	PHOTOGRAPHIC EXPS FOR WASHINGTON OFFICE	114.75	
08-12	4220350003	THOMAS J LANWFORD	07/06/84-04-07/07/84	PRINTING EXPENSES	541.18	
08-12	4221650023	POSTMASTER	07/16/84	PAYMENT FOR POSTAGE STAMPS AT 50 CENTS	40.00	
08-12	4222700012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	125.66	
08-13	4223510017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	145.44	
08-23	4233670029	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	45.00	
08-29	4240890524	CAPNER ASSOCIATES	08/01/84-08/30/84	RENT 9 MAIN STREET	275.00	
08-29	4240890525	FRANKHES REALTY, INC.	08/01/84-08/30/84	RENT 51 CHESTNUT STREET	985.00	
08-29	4240890526	ROSEN AND GARODNICK	08/01/84-08/30/84	RENT 425 ROUTE 10	525.00	
08-31	424490224	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,698.15	
08-31	4246400022	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		535.20	
08-31	4248700013	(PHOTOCOPY SERVICES CHARGED)	08/01/84-08/31/84		70.20	
09-06	4249550001	HIGGINS NEWS AGENCY	07/01/84-07/31/84	NEWSPAPER EXPENSES FOR FLEMINGTON DISTRICT OFFICE	24.45	
09-06	4249550002	SUZANNE H MARTIN	07/01/84-07/31/84	REIMB FOR SUPPLIES FOR SENIOR ROUNDTABLE IN DISTRICT	1.77	
09-06	4249550003	Do	07/18/84-07/18/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.25	
09-06	4249550004	Do	07/19/84-07/19/84	REIMB FOR EXPRESS MAIL SERVICE FROM DISTRICT TO WASHINGTON OFFICE	11.85	
09-06	4249550005	Do	07/16/84-07/18/84	NEWSLETTER EXPENSE	7,271.60	
09-06	4249550006	Do	08/01/84-08/14/84	PRINTING AND NEWSLETTER EXPENSE	7,337.00	
09-06	4249550007	Do	07/31/84	TOLL CHARGES FOR WASHINGTON OFFICE	123.74	
09-12	4254790002	C & P TELEPHONE	07/26/84-07/26/84	PURCHASE OF PHOTOGRAPH FOR OFFICIAL USE	4.00	
09-12	4254790003	COMMUNITY PUBLICATIONS, INC.	08/02/84-08/03/84	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.02	
09-12	4254790018	JOHN CUTTELL	08/02/84-08/03/84	ROUNDTRIP AIRFARE WASHINGTON-NEWARK-WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	88.00	
09-12	4254790017	Do	08/17/84-08/18/84	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.78	
09-12	4254790020	Do	08/17/84-08/18/84	ROUNDTRIP AIRFARE WASHINGTON-NEWARK-WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	84.00	
09-12	4254790019	Do	07/01/84-07/28/84	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	31.05	
09-12	4254790016	DRAPKINS STATIONERS	08/22/84	FTS SERVICE FOR RIDGEWOOD OFFICE	38.30	
09-12	4254790006	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	46.81	
09-12	4254790004	Do	08/22/84	FTS SERVICE FOR FLEMINGTON DISTRICT OFFICE	40.53	
09-12	4254790009	NEW JERSEY BELL	07/03/84-07/23/84	RANDOLPH - AT&T INFORMATION	24.43	
09-12	4254790010	Do	07/03/84-07/23/84	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE - NJ BELL	46.65	
09-12	4254790032	Do	07/03/84-07/23/84	RIDGEWOOD - AT&T COMMUNICATIONS	114.20	
09-12	4254790012	Do	07/03/84-08/02/84	RIDGEWOOD - AT&T INFORMATION	16.47	
09-12	4254790011	Do	07/03/84-08/02/84	TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE - NJ BELL	91.28	
09-12	4254790011	Do	08/23/84	PURCHASE OF MAILING LABELS	234.30	
09-12	4254790005	NEIB (NAT'L FEDERATION INDEPEND. BUSS.)	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	4.59	
09-12	4254790015	SPRINT	06/26/84-07/26/84	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	105.01	
09-12	4254790014	UNITED TELEPHONE SYSTEM	07/24/84-08/02/84	REIMBURSEMENT FOR 272.5 MILES WHILE ON OFFICIAL BUSINESS PLUS TOLLS	115.53	
09-12	4254790021	HELY E WELSH	07/12/84	PAYMENT FOR TELEGRAPH EXPENSES	53.37	
09-12	4254790003	WESTERN UNION	06/08/84-06/11/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK AND RETURNING BACK TO WASHINGTON FOR MEMBER	17.70	
09-26	4264800002	AMERICAN EXPRESS COMPANY	06/30/84-07/24/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK AND RETURNING TO WASHINGTON FOR MEMBER	88.00	

09-26	4264800016	Do	07/27/84-07/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK AND RTN BACK TO WASH, OFCL BUSS F MEMBER	88.00
09-26	4264800017	Do	08/03/84-08/06/84	REIMB FOR OFFICIAL TRAVEL FROM WASH TO NEWARK AND RETURNING BACK TO NEWARK OFCL BUSS FOR MEMBER	88.00
09-26	4269890526	CARNER ASSOCIATES	09/01/84-09/30/84	RENT 9 MAIN STREET	275.00
09-26	4269890526	FRANKCHS BEAUTY, INC	09/01/84-09/30/84	RENT 51 CHESTNUT STREET	985.00
09-26	4269890527	ROSEN JNS GARODINCH	09/01/84-09/30/84	RENT 425 ROUTE 10	529.00
09-26	427050014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	125.67
09-26	42726009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	160.24
09-26	4259250019	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	63.70
09-26	4259250023	EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,695.71
09-30	4275500069	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1.80
09-30	4275550001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(346.64)
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBI INTERNS					899.00
MEMBERS CLERK HIRE					89,386.55
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					37,366.83
TOTAL					127,652.38

OFFICE OF THE HON. J ROY ROWLAND

SALARIES					
09-26	4264800016	Do	07/27/84-07/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK AND RTN BACK TO WASH, OFCL BUSS F MEMBER	88.00
09-26	4264800017	Do	08/03/84-08/06/84	REIMB FOR OFFICIAL TRAVEL FROM WASH TO NEWARK AND RETURNING BACK TO NEWARK OFCL BUSS FOR MEMBER	88.00
09-26	4269890526	CARNER ASSOCIATES	09/01/84-09/30/84	RENT 9 MAIN STREET	275.00
09-26	4269890526	FRANKCHS BEAUTY, INC	09/01/84-09/30/84	RENT 51 CHESTNUT STREET	985.00
09-26	4269890527	ROSEN JNS GARODINCH	09/01/84-09/30/84	RENT 425 ROUTE 10	529.00
09-26	427050014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	125.67
09-26	42726009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	160.24
09-26	4259250019	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	63.70
09-26	4259250023	EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,695.71
09-30	4275500069	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1.80
09-30	4275550001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		(346.64)
EXPENSES					
07-05	4184600053	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	227.70

TEMPORARY EMPLOYEE	500.00
LEGISLATIVE DIRECTOR	6,287.95
D.C. INTERN	500.00
LEGISLATIVE ASST/AGRICULTURE	4,973.58
COMPUTER OPERATOR	3,266.25
STAFF ASSISTANT	2,617.67
DISTRICT REPRESENTATIVE	4,938.53
STAFF ASSISTANT	3,926.54
SENIOR STAFF ASSISTANT	3,926.54
CASEWORKER	1,608.00
PART-TIME EMPLOYEE	402.00
ADMINISTRATIVE AIDE	9,161.88
SENIOR STAFF REPRESENTATIVE	4,450.06
PART-TIME EMPLOYEE	500.00
STAFF ASSISTANT	4,711.82
DISTRICT REPRESENTATIVE	4,875.00
D.C. INTERN	200.00
ADMIN ASSISTANT/PRESS ASSISTANT	11,517.86
OFFICE MANAGER-DISTRICT	5,235.41
LEGISLATIVE ASSISTANT	4,678.06
EXECUTIVE SECRETARY/OFFICE MANAGER	7,853.08
LBI CONGRESSIONAL INTERN	930.00
SHARED EMPLOYEE	200.00
D.C. INTERN	500.00
TEMPORARY EMPLOYEE	30.00
STAFF ASSISTANT	2,748.53
OFFICIAL RECORDING SERVICES	227.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ROY ROWLAND—Con.						
07-09	4188870006	DANNY M DAVIS	06/19/84-06/21/84	OFFICIAL TRAVEL - 226 MILES @ 24 PER MILE	54.24	
07-09	4188870007	W D JOINER	06/14/84-06/26/84	OFFICIAL TRAVEL - 639 MILES @ 24 PER MILE	153.36	
07-09	4188870002	SOUTHERN BELL	05/17/84-06/16/84	DUBLIN OFFICE OF AT&T INFORMATION SYSTEMS	42.63	
07-09	4188870001	Do	05/17/84-06/16/84	DUBLIN OFFICE TELEPHONE SERVICES	78.52	
07-09	4188870005	Do	05/19/84-06/18/84	MACON OFFICE AT&T COMMUNICATIONS	1.00	
07-09	4188870004	Do	05/19/84-06/18/84	MACON OFFICE AT&T INFORMATION SYSTEMS	36.71	
07-09	4188870003	Do	05/19/84-06/18/84	MACON OFFICE TELEPHONE SERVICES	120.87	
07-16	4195200009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	128.91	
07-16	4195200007	Do	05/01/84-05/31/84	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR WASHINGTON OFFICE USE (1984)	136.60	
07-18	4193310005	ASSISTANT PUBLIC PRINTER	06/27/84	PRINTING OF NEWSLETTER	36.60	
07-18	4193310002	CONGRESSIONAL QUARTERLY INC.	05/26/84	CB BINDERS	29.95	
07-18	4193310003	DAVID R RAMAGE	06/11/84	PRINTING OF TOWN HALL MEETING CARDS	3,174.00	
07-18	4193310004	Do	06/13/84-07/03/84	OFFICIAL IN-DISTRICT TRAVEL 633 MI @ 24¢	151.92	
07-18	4193310008	DANNY M DAVIS	04/24/84-04/24/84	OFFICIAL IN-DISTRICT TRAVEL 110 MI @ 24¢	26.40	
07-18	4193310006	PATRICIA A FLUKER	05/26/84-05/26/84	OFFICIAL IN-DISTRICT TRAVEL 98 MI @ 24¢	23.52	
07-18	4193310010	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-05/16/84	LUNCHEON FOR CONSTITUENTS TO DISCUSS LEGISLATION	86.65	
07-18	4193310001	ITT DIALCOM, INC.	05/01/84-06/30/84	COMPUTER SERVICES	1,570.64	
07-18	4194250002	WILBUR DORSEY JOINER	06/24/84-06/24/84	OFFICIAL IN DISTRICT TRAVEL 86 MI @ 24¢	20.64	
07-18	4194250001	Do	05/29/84-06/28/84	AT&T COMMUNICATIONS WAYCROSS DISTRICT OFFICE	6.28	
07-18	4194250003	Do	05/29/84-06/28/84	AT&T INFO SYSTEMS WAYCROSS DISTRICT OFFICE	40.02	
07-18	4195200011	Do	05/29/84-06/28/84	WAYCROSS DISTRICT OFFICE SOUTHERN BELL	112.41	
07-18	4195200010	ATLANTA NEWSPAPERS	05/02/84-05/02/85	1 YEAR SUBSCRIPTION AND FREIGHT TO ATLANTA CONSTITUTION AND ATLANTA JOURNAL	291.00	
07-18	4195200009	C & P TELEPHONE	05/01/84-05/31/84	1 YEAR SUBSCRIPTION AND AT&T INFORMATION SYSTEMS	41.21	
07-18	4195200005	Do	05/01/84-05/31/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS TOLL CHARGES	47.28	
07-18	4195200004	GSA, OAD, FINANCE DIVISION	05/22/84	FTS DUBLIN DISTRICT OFFICE	132.68	
07-18	4195200003	Do	05/22/84	FTS MAON DISTRICT OFFICE	66.34	
07-18	4195200008	Do	05/22/84	FTS FOR WAYCROSS DISTRICT OFFICE	595.72	
07-18	4195200007	Do	06/22/84	FTS SERVICE FOR DUBLIN DISTRICT OFFICE	79.60	
07-18	4195200006	Do	06/22/84	FTS SERVICE FOR MAON DISTRICT OFFICE	65.70	
07-18	4195200001	ITT DIALCOM, INC.	06/02/84-07/31/84	COMPUTER SERVICES	32.85	
07-18	4195200002	THE SANDERSVILLE PROGRESS	06/04/84-06/05/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DISTRICT OFFICE	1,331.83	
07-20	4200590002	DANNY M DAVIS	07/05/84-07/05/84	OFFICIAL TRAVEL R/T TO PICK-UP CONGRESSMAN AT AIRPORT - 283 MILES @ 24 PER MILE	11.52	
07-20	4200590001	Do	07/06/84-07/09/84	OFFICIAL TRAVEL - 426 MILES @ 24 PER MILE	67.92	
07-20	4200590003	Do	06/29/84-07/04/84	OFFICIAL IN DISTRICT TRAVEL - 298 MILES @ 24 PER MILE	110.88	
07-20	4200590004	Do	07/02/84-07/02/84	OFFICIAL IN DISTRICT TRAVEL - 298 MILES @ 24 PER MILE	71.52	
07-24	4202500003	C & P TELEPHONE	06/01/84-06/30/84	PROBLEMS - 118 MI	28.32	
07-24	4202500004	DANNY M DAVIS	05/29/84-06/07/84	C&P SWBD PROBATA SERVICE, AT&T INFORMATION SYSTEMS EQUIPMENT - WASHINGTON OFFICE	41.96	
07-24	4202500002	GSA, OAD, FINANCE DIVISION	07/22/84	OFFICIAL TRAVEL IN-DISTRICT - 459 MILES @ 24 PER MILE	110.16	
07-24	4202500001	Do	07/22/84	FTS FOR WAYCROSS DISTRICT OFFICE	79.60	
07-24	4202500005	J. ROY ROWLAND	06/22/84-06/25/84	FTS FOR MAON DISTRICT OFFICE	32.85	
07-25	4205630004	DANNY M DAVIS	07/11/84-07/11/84	OFFICIAL R/T TRAVEL VIA EASTERN - WASHINGTON/ATLANTA (DISTRICT)/WASHINGTON	178.00	
				OFFICIAL IN-DISTRICT TRAVEL 270 MI AT 24/MI	64.80	

07-25	4205630005	Do	07/12/84-07/12/84	OFFICIAL TRAVEL OUT OF DISTRICT 361 MILES AT .24/MI DUBLIN TO ATLANTA TO DUBLIN	86.64
07-25	4205630005	Do	07/13/84-07/13/84	OFFICIAL OUT OF DISTRICT TRAVEL DUBLIN-ATLANTA-DUBLIN 289 MI AT .24/MI	89.36
07-25	4205630002	GSA, OAD, FINANCE DIVISION	06/26/84	FTS FOR DUBLIN OFFICE	65.70
07-25	4205630003	HOUSE OF REPRESENTATIVES RESTAURANT	06/26/84	LUNCHEON FOR CONSTITUENTS	18.20
07-26	4205630001	WAYCROSS JOURNAL-HERALD	01/03/84-01/01/85	3-1 YR SUBSCRIPTIONS TO NEWSPAPER FOR WAYCROSS AND DUBLIN DO & WASHINGTON OFFICE	168.00
07-26	4207650018	HOUSE RECORDING STUDIO	06/01/84-07/31/84	OFFICIAL RECORDING SERVICES	206.25
07-31	4213900293	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,472.80
07-31	4214400002	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		783.20
07-31	4214650012	(PHOTOCOPYING SERVICES CHARGED)	07/01/84-07/31/84		1.95
08-12	4220320012	ELMINA B HARBICK	07/19/84-07/19/84	OFFICIAL TRAVEL-OUT OF DISTRICT-188 MI @ .24¢	45.12
08-12	4220320014	WILBUR DORSEY JOINER	07/26/84-07/26/84	OFFICIAL TRAVEL IN-DISTRICT 71 MI @ .24¢	17.04
08-12	4220320015	J. ROY ROWLAND	06/29/84-07/22/84	REIMB FOR NAME BADGES FOR WAYCROSS DISTRICT OFFICE STAFF	13.27
08-12	4220350009	MICHAEL P BOGGS	07/27/84-07/29/84	OFFICIAL TRAVEL VIA DELTA WASHINGTON-ATLANTA-WASHINGTON	178.00
08-12	4220350032	C & P TELEPHONE	07/02/84-07/11/84	OFFICIAL TRAVEL VIA DELTA WASHINGTON-ATLANTA-WASHINGTON	178.00
08-12	4220350007	Do	06/01/84-06/30/84	WASHINGTON OFFICE TELEPHONE TOLL CHGS	153.12
08-12	4220350015	WILBUR DORSEY JOINER	06/01/84-06/30/84	AT&T COMMUNICATIONS	4.76
08-12	4220350008	J. ROY ROWLAND	07/20/84-07/26/84	OFFICIAL TRAVEL IN DISTRICT 434 MI @ .24¢	104.16
08-12	4220350014	Do	07/04/84-07/30/84	OFFICIAL TRAVEL 918 MI @ .24¢	220.32
08-12	4220350013	SOUTHERN BELL	07/13/84-07/14/84	LOGGING & MEALS WHILE ON OFFICIAL TRAVEL	72.65
08-12	4220350011	Do	06/17/84-07/16/84	DUBLIN AT&T INFO SYSTEMS	45.52
08-12	4220350012	Do	06/19/84-07/18/84	DUBLIN DO-SOUTHERN BELL CURRENT CHGS	83.64
08-12	4220350011	Do	06/19/84-07/18/84	MACON AT&T COMMUNICATIONS	8.96
08-12	4220350011	Do	06/19/84-07/18/84	MACON AT&T INFO SYSTEMS	41.44
08-12	4221650024	POSTMASTER	07/10/84	SOUTHERN BELL SERVICE-MACON	131.86
08-12	4222560008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	EXPRESS MAIL	37.40
08-16	4229630010	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	135.18
08-16	4229630009	Do	07/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	147.74
08-16	4229630008	Do	07/01/84-09/30/84	RENT WAYCROSS	846.00
08-21	4229633001	DANNY M DAVIS	07/01/84-09/30/84	RENT MACON	1,966.00
08-21	4229633002	Do	07/01/84-09/30/84	RENT DUBLIN	1,110.00
08-21	4229633005	WILBUR DORSEY JOINER	08/02/84-08/08/84	OFFICIAL TRAVEL 620 MI @ .24	148.80
08-21	4229633004	J. ROY ROWLAND	08/05/84-08/06/84	OFFICIAL R/T TO AIRPORT TO PICK UP CONGRESSMAN, 290 @ .24	69.60
08-21	4229633003	Do	07/30/84-07/31/84	OFFICIAL TRAVEL 287 MI @ .24	71.28
08-21	4229633008	SOUTHERN BELL	08/03/84-08/06/84	R/T VIA EASTERN WASHINGTON-ATLANTA-WASHINGTON	32.40
08-21	4229633007	Do	06/29/84-07/28/84	WAYCROSS AT&T COMMUNICATIONS	178.00
08-21	4229633007	Do	06/29/84-07/28/84	WAYCROSS AT&T INFO SYSTEMS	24.72
08-21	4229633003	VVA CLUMMS SERVICE	06/29/84-07/28/84	SOUTHERN BELL WAYCROSS DO	42.42
08-21	4233567003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	115.04
08-21	4233567003	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		37.50
08-21	4248640002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	VIA SERVICE REPRESENTATIVES MANUAL W/1 YR SUBSCRIPTION TO VRN FOR DUBLIN DISTRICT OFFICE	1,472.80
09-06	4244400010	C & P TELEPHONE	08/01/84-08/31/84		1,318.36
09-06	4244400011	Do	07/01/84-07/31/84		131.00
09-06	4244400030	GSA, OAD, FINANCE DIVISION	08/22/84	C&P TOLL CHARGES, AT&T TOLL CHARGES	141.97
09-06	4244400030	Do	08/22/84	C&P SWED PHONATA, AT&T INFO SYSTEMS	124.03
09-06	4244400030	Do	08/22/84	FTS FOR DUBLIN	99.60
09-06	4244400012	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/84-08/16/84	LUNCHEON FOR CONSTITUENTS	24.75
09-06	4244400003	SOUTHERN BELL	07/17/84-08/16/84	AT&T COMMUNICATIONS	48.50
09-06	4244400002	Do	07/17/84-08/16/84	AT&T INFORMATION SYSTEMS	87.96
09-06	4244400006	Do	07/19/84-08/18/84	SOUTHERN BELL SERVICE	87.78
09-06	4244400005	Do	07/19/84-08/18/84	AT&T COMMUNICATIONS	43.09
09-06	4244400005	Do	07/19/84-08/18/84	AT&T INFO SYSTEMS	43.26
09-06	4244400004	Do	07/19/84-08/18/84	SOUTHERN BELL SERVICE	123.98
09-06	4249550008	BECKI H. BRADY	08/14/84-08/15/84	LOGGING WHILE ON OFFICIAL TRAVEL	69.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ROY ROWLAND—Con.						
09-06	4249550007	Do	08/14/84-08/15/84	OFFICIAL TRAVEL BY PRIVATE AUTO - WASHINGTON/BUFORD, GA/WASHINGTON - 1220 MILES @ .24 PER MILE.	292.80	
09-06	4249550012	DANNY M DAVIS	08/09/84-08/23/84	OFFICIAL IN-DISTRICT TRAVEL - 1133 MILES @ .24 PER MILE	271.92	
09-06	4249550010	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES	1,560.84	
09-06	4249550014	WILBUR DORSEY JOINER	08/02/84-08/16/84	OFFICIAL IN-DISTRICT TRAVEL - 284 MILES @ .24 PER MILE	68.16	
09-06	4249550016	Do	08/09/84	REIMB FOR PRINTING OF OFFICIAL BUSINESS CARDS (500)	9.50	
09-06	4249550013	Do	08/09/84-08/09/84	OFFICIAL TRAVEL VIA PRIVATE AUTO TO ATTEND HEARING ON RAILROAD ABANDONMENT - 140 MILES @ .24 PER MILE.	33.60	
09-06	4249550011	MACMILLAN PUBLISHING CO. INC.	08/15/84	BOOK FOR DC OFFICE USE - PHAR. BASIS OF THERAPEUTICS.	57.50	
09-06	4249550015	KATHERINE W MILES	07/27/84-07/27/84	OFFICIAL TRAVEL TO PICK UP CONGRESSMAN AT AIRPORT & TAKE TO DUBLIN & RETURN TO WACON - 252 MILES @ .24	60.48	
09-06	4249550009	J. ROY ROWLAND	08/10/84-08/17/84	OFFICIAL R/T TRAVEL - DC/ATLANTA/DC VIA DELTA/EASTERN	178.00	
09-17	4257650006	POSTMASTER	08/06/84	STAMPS FOR OFFICIAL USE 300 13 CENT STAMPS, 300 50 CENT STAMPS.	189.00	
09-17	4257650004	Do	08/10/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00	
09-17	4257650005	Do	08/13/84	EXPRESS MAIL	10.35	
09-26	4270450005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	543.00	
09-26	4270640010	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	133.00	
09-28	4269630020	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	135.19	
09-30	4272900289	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	375.35	
09-30	4275550022	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	1,472.60	
					598.95	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					89,608.76	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					28,820.78	
TOTAL					119,359.54	
OFFICE OF THE HON. EDWARD R ROYBAL						
SALARIES						
		CAHILL, SANDRA M.	07/01/84-09/30/84	CASEWORKER	4,491.71	
		CAVAZOS, MERCY RUIZ	07/01/84-09/30/84	CASEWORKER	4,386.11	
		CHAPIAN, GEORGE	07/01/84-09/30/84	FIELD DEPUTY	4,500.00	
		FERRIS, KATHLEEN	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,675.19	
		GALLOWAY, CAROL SHAEHEEN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	6,323.19	
		HERNANDEZ, CARMELA	07/01/84-09/30/84	CASEWORKER	4,307.52	
		LOZANO, HENRY	07/01/84-09/30/84	FIELD DEPUTY	10,172.91	
		MACDONADO, DANIEL C	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,786.20	
		MORALES, LUPE A.	07/01/84-09/30/84	PERSONAL SECRETARY	1,264.31	
		NAYLOR, NANCY ROSE	07/01/84-09/30/84	PERSONAL SECRETARY	6,282.45	
		PUNTES, MICHAEL C	07/01/84-09/30/84	CASEWORKER	4,269.78	

07-06	1187410001	C & P TELEPHONE	05/31/84	229.18
07-06	1187410006	GSA, QAO, FINANCE DIVISION	05/31/84	90.20
07-06	1187410005	DO	06/22/84	324.46
07-06	1187410008	ITT DIALCOM, INC.	05/31/84	5.00
07-06	1187410007	DO	06/01/84	14.40
07-06	1187410003	EDWARD R ROYBAL	04/13/84-04/19/84	255.60
07-06	1187410004	DO	04/23/84	130.00
07-06	1187410002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/06/84	19.88
07-16	4135240043	GSA, QAO, FINANCE DIVISION	05/01/84-05/31/84	151.32
07-16	4135530020	DO	05/01/84-05/31/84	102.47
07-18	4136210020	ALLEN'S PRESS CLIPPING BUREAU	06/30/84	84.78
07-18	4136210021	GSA, QAO, FINANCE DIVISION	06/01/84-06/30/84	350.00
07-18	4136210022	ITT DIALCOM, INC.	06/09/84	43.50
07-18	4136210025	EDWARD R ROYBAL	05/28/84-06/04/84	19.20
07-18	4136210024	DO	06/16/84	127.45
07-18	4136210023	WESTERN UNION	06/01/84-06/30/84	60.07
07-20	4200590005	EDWARD R ROYBAL	02/20/84-02/22/84	389.00
07-31	4213900445	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	507.57
07-31	421400024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	193.10
08-03	4212210010	C & P TELEPHONE	06/30/84	230.52
08-03	4212210009	DO	06/30/84	3.08
08-03	4212210007	GSA, QAO, FINANCE DIVISION	06/30/84	121.68
08-03	4212210008	DO	07/22/84	773.60
08-03	4212210006	ITT DIALCOM, INC.	07/01/84	350.00
08-12	4221650025	POSTMASTER	08/01/84	80.00
08-12	4222400119	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	108.44
08-12	4223560026	DO	06/01/84-06/30/84	130.65
08-16	4229530011	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	5697.00
08-17	4226520005	ITT DIALCOM, INC.	06/30/84	5.00
08-17	4226520004	EDWARD R ROYBAL	06/29/84-07/23/84	579.00
08-17	4226520007	DO	07/01/84-07/06/84	28.70
08-21	4226520006	DO	07/01/84-07/31/84	4.25
08-21	4229330010	ALLEN'S PRESS CLIPPING BUREAU	07/01/84-07/31/84	81.92
08-21	4229330011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	08/01/84	1,500.00
08-21	4229330012	GSA, QAO, FINANCE DIVISION	08/01/84	12.95
08-21	4229330014	EDWARD R ROYBAL	08/06/84	22.00
08-21	4229330013	DO	08/06/84	130.00
08-31	4235670031	HOUSE RECORDING STUDIO	07/01/84-07/31/84	62.50
08-31	4240600001	EDWARD R ROYBAL	06/01/84-06/06/84	260.00
08-31	4244900447	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	505.48
08-31	4248640023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	167.26
09-06	4242340003	C & P TELEPHONE	07/31/84	18.11
09-06	4242340002	DO	07/31/84	174.13
09-06	4242340001	DAVID H RANAGE	08/14/84	22.75
09-06	4242340007	GSA, QAO, FINANCE DIVISION	07/31/84	103.08
09-06	4242340009	DO	08/22/84	348.43
09-06	4242340004	ITT DIALCOM, INC.	07/03/84	362.00
09-06	4242340006	EDWARD R ROYBAL	08/01/84	293.66
09-06	4242340005	XEROX CORPORATION	07/13/84-07/30/84	252.12
09-06	4242340008	DAVID H RANAGE	08/27/84	2012.00
09-06	4246230001	ALLEN'S PRESS CLIPPING BUREAU	08/01/84-08/31/84	40.06
09-21	4265320004	DO		

EXPENSES

SMITH, GALE J

ZAGER, JODI

07/01/84-09/30/84

07/01/84-09/30/84

STAFF ASSISTANT

RECEPTIONIST-CLERK

TELEPHONE SERVICE FOR MONTH OF MAY

SUPPLIES FOR LA OFFICE FOR MONTH OF MAY

TO FULFILL MONTHLY MINIMUM

TIMESHARING SVS PLAN II FOR MONTH OF JUNE

CAR RENTAL FOR CONGRESSIONAL BUSINESS FROM 4/13/84 TO 4/19/84

OFFICIAL BUSINESS TRIP FROM LA TO DC

CAR RENTAL FOR CONGRESSIONAL BUSINESS FROM 6/1/84 TO 6/6/84

LOCAL EQUIPMENT CHARGE

LOCAL TELEPHONE SERVICE

PRESS CLIPPINGS

REMAINDER OF LA OFFICE TELEPHONE BILL

TIMESHARING SVS PLAN II LIMITED

SUBSCRIPTION FOR DC OFFICE

GAS RECEIPTS FOR RENTAL CAR WHILE IN THE DISTRICT

DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATION

TELEGRAMS FOR THE MONTH

TRIP FROM LOS ANGELES TO WASHINGTON BACK TO LOS ANGELES

AT&T COMMUNICATIONS TOLL CHARGES FOR THE MONTH

TOLL CHARGES FOR THE MONTH

SUPPLIES FOR LA OFFICE

DISTRICT OFFICE TELEPHONE CHARGES FOR THE MONTH

TIMESHARING FOR THE MONTH

400 20 CENT STAMPS

LOCAL TELEPHONE SERVICE

LOCAL EQUIPMENT CHARGE

RENT LOS ANGELES CA 00000

TO FULFILL MONTHLY MINIMUM

R/T TO THE DISTRICT - DC/LA

PARKING FOR CONGRESSIONAL BUSINESS

PRESS CLIPPINGS FOR MONTH OF JULY

OFFICIAL EXPENSES

SUPPLIES FOR L.A. OFFICE FOR MONTH OF JULY

GAS RECEIPT & PARKING CHG FOR RENTAL CAR

TRIP FROM LOS ANGELES TO WASHINGTON

OFFICIAL RECORDING SERVICES

TRIP FROM WASHINGTON TO LOS ANGELES BACK TO WASHINGTON

C&P TELEPHONE CHGS FOR DC OFFICE

AT&T COMMUNICATIONS CHGS FOR DC OFFICE

REQUEST MEMOS

DISTRICT OFFICE TELEPHONE FOR THE MONTH OF JULY

TELEPHONE BILL FOR THE LOS ANGELES OFFICE

TO FULFILL MONTHLY MINIMUM

TIMESHARING

CAR RENTAL WHILE IN THE DISTRICT

DEVELOPER FOR MACHINE IN DISTRICT OFFICE

REGISTER TO VOTE CARDS

PRESS CLIPPING FOR THE MONTH OF AUGUST

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD R ROYBAL—Con.						
09-21	4263320005	DAVID R RAMAGE	09/07/84	CHESHIRE LABELS ON NEWSLETTERS	545.80	
09-21	4263320003	ITT DIALCOM, INC	09/01/84-09/30/84	TIMESHARING FOR SEPT.	350.00	
09-21	4263320002	EDWARD R ROYBAL	06/29/84-07/13/84	CAR RENTAL WHILE IN THE DISTRICT	207.68	
09-21	4263320001	Do	07/26/84-07/30/84	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO DC	894.00	
09-21	4263320006	Do	07/29/84-09/03/84	GAS RECEIPTS FOR RENTAL CAR	70.89	
09-21	4263320008	Do	08/13/84-08/30/84	PARKING RECEIPTS FOR CAR WHILE ON CONG BUSINESS	13.75	
09-21	4263320009	Do	08/18/84	SUPPLIES FOR LA OFFICE	97.53	
09-21	4263320007	Do	08/24/84	GAS RECEIPT FOR RENTAL CAR	15.40	
09-26	4270200021	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	108.45	
09-26	4270550014	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	161.91	
09-28	4269630021	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.00	
09-30	4272900421	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		5,453.12	
09-30	4275550002	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		240.91	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						71,271.97
MEMBERS CLERK HIRE						
EXPENSES						25,582.19
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						96,854.16

OFFICE OF THE HON. ELDON RUDD

SALARIES						
ABRAHAM, AMY R	09/01/84-09/30/84	PART-TIME EMPLOYEE	930.00			
ANDERSON, SUSAN E	07/01/84-09/30/84	RECEPTIONIST	3,786.39			
BELZ, MELINDA GAIL	07/01/84-09/07/84	CASEWORKER	3,911.00			
BIANCHI, GENARO P	07/01/84-09/30/84	STAFF BOOKKEEPER	2,444.01			
CARLYON, BRADLEY W	07/01/84-09/30/84	DISTRICT FIELD REPRESENTATIVE	4,580.99			
CLARKE, GEORGE L	07/01/84-09/30/84	PRESS SECRETARY	7,581.23			
COLLINS, MARSHA ANN	07/01/84-09/30/84	LEGISLATIVE SECRETARY	5,008.83			
COLTER, ANN	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00			
COPPOLINO, ANTHONY J	07/01/84-09/30/84	SHARED EMPLOYEE	2,250.00			
CORBETT, MARGARET E	07/01/84-09/30/84	CASEWORKER	5,499.15			
FRANEY, JANE H	08/20/84-09/30/84	CASEWORKER	2,050.00			
GLAZEWSKI, TIMOTHY M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	331.02			
Do	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	9.92			
HEDBERG, TED B	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	7,288.83			
HERMAN, DANIEL JAY	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	2,428.76			
JONES, NANCY M	07/01/84-08/31/84	RECEPTIONIST	1,329.16			
LEWIS, PATTI JOANN	09/01/84-09/30/84	APPOINTMENT SECRETARY	4,622.88			
LUSKEY, CHARLENE E	07/01/84-09/30/84	ADMINISTRATIVE AIDE	9,682.08			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELDON RUDD—Con.						
08-12	4231220003	THOMAS J LANKFORD	07/12/84	PRINTING EXPENSE FOR OFFICIAL BUSINESS	20.00	
08-12	4232740020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	143.21	
08-12	4232750027		06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	222.50	
08-16	4222340020	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	OFFICE TELEPHONE SERVICE-AT&T (DISTRICT OFFICE-PRIVATE LINE), OFCL BUSINESS	2,110	
08-16	4222340018	EDWARD J VERCELLI	07/01/84-07/31/84	FLIGHT SERVICE-PHOENIX-SHOW LOW-PHOENIX, OFCL BUSINESS	150.00	
08-16	4222340021	LEO B HEDBERG	07/27/84	REIMB FOR OFFICE SUPPLIES, OFCL BUSINESS	18.42	
08-16	4222340021	JAMES L WHITE	07/21/84	PILOT SERVICE-PHOENIX-ST JOHNS-SHOW LOW-SCOTTSDALE-PHOENIX, OFCL BUSINESS	30.00	
08-16	4222340019	KALIBAB INDUSTRIES	07/07/84	PLANE RENTAL-PHOENIX-SCOTTSDALE-SHOW LOW-SCOTTSDALE-PHOENIX, OFCL BUSINESS	480.00	
08-21	4229330018	BADLEY W CARLTON	07/02/84-07/24/84	REIMB FOR USE OF PERSONAL AUTO FOR OFFCL BUSINESS; 23.4 MI @ 24/MI	5.61	
08-21	4229330018	CRYSTAL BOTTLED WATER	07/01/84-07/31/84	REIMB FOR WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA, OFFICIAL BUSINESS	30.40	
08-21	4229330015	HOUSE INFORMATION SYSTEMS	07/01/84-07/31/84	TABULATION OF 1984 OPINION SURVEY	290.00	
08-21	4229330017	FUSSEE WELBY	07/11/84	REIMB FOR USE OF PERSONAL AUTO FOR OFCL BUSINESS; 73 MI @ 24/MI	17.52	
08-21	4229330021	Do	07/09/84-07/29/84	REIMB FOR GAS FOR MOBILE OFFICE, OFFICIAL BUSINESS	310.91	
08-21	4229330019	Do	07/10/84-07/31/84	REIMB FOR MEALS & ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	217.42	
08-21	4229330020	Do	07/20/84-07/29/84	REIMB FOR WISC EXPENSES-MOBILE OFFICE, OFFICIAL BUSINESS	12.70	
08-29	4240890527	DEL E WEBB REALTY AND MGT CO	08/01/84-08/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	1,486.00	
08-31	4244900171	MARLIN DAVIS	08/01/84-08/31/84	RENT MOBILE OFFICE	600.00	
08-31	4248640003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,007.16	
08-31	4249550018	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1984 - OFFICIAL BUSINESS	999.73	
09-06	4249550017	MARLIN DAVIS	08/01/84-08/31/84	REIMB FOR MOBILE OFFICES - OFFICIAL BUSINESS	279.84	
09-06	4249550020	MOUNTAIN BELL	05/22/84-07/25/84	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE (PRIVATE LINE) - OFFICIAL BUSINESS	34.42	
09-06	4245550019	CHERYL RINCON	07/10/84-08/09/84	REIMB FOR TRANSPORTATION - R/T AIR FARE TO/FM WASH, DC/PHOENIX, AZ & TAXI FARES	461.50	
09-06	4245550021	Do	08/06/84-08/09/84	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	184.50	
09-12	4254510001	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JULY 1984 - AT&T - OFFICIAL BUSINESS	4.84	
09-12	4254510005	CANTRELL/GUTTER PRINTING, INC.	08/21/84	PRINTING EXPENSE - OFFICIAL BUSINESS	41.06	
09-12	4254510003	DATA TERMINALS & COMMUNICATIONS	09/01/84-09/30/84	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF SEPTEMBER 1984 - OFFICIAL BUSINESS	240.00	
09-12	4254510002	GSA, OAD, FINANCE DIVISION	08/22/84	TELEPHONE CHARGES FOR THE MONTH OF JULY 1984 - OFFICIAL BUSINESS	390.62	
09-12	4254510004	THE TIMES OF FOUNTAIN HILLS	09/20/84-09/20/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE TIMES OF FOUNTAIN HILLS - OFFICIAL BUSINESS	10.50	
09-13	4255440006	ARIZONA CAPITOL TIMES	09/01/84-09/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE ARIZONA CAPITOL TIMES	28.00	
09-13	4255440001	BANK CARD CENTER	07/01/84-07/01/85	MEMBERSHIP FEE FOR VISA, WHICH IS USED SOLELY FOR OFFICIAL BUSINESS	15.00	
09-13	4255440007	Do	08/10/84	ONE WAY MEMBER AIRFARE TO PHOENIX, AZ FROM WASHINGTON, DC - OFFICIAL BUSINESS	510.00	
09-13	4255440005	CANTRELL/GUTTER PRINTING, INC.	08/23/84	PRINTING EXPENSE - OFFICIAL BUSINESS	75.05	
09-13	4255440004	BADLEY W CARLTON	07/13/84	REIMB FOR FILM AND DEVELOPING COSTS FOR PHOTOS TAKEN FOR OFFICIAL BUSINESS	22.68	
09-13	4255440008	HOPF PUBLISHERS	09/12/84-09/12/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE QUATTOOT NEWSPAPER - OFFICIAL BUSINESS	17.00	
09-13	4255440002	LAKE POWELL CHRONICLE	08/12/84-09/12/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE NAVAJO-HOPI OBSERVER - OFFICIAL BUSINESS	206.73	
09-13	4255440003	MARLIN DAVIS	08/22/84-08/24/84	REIMB FOR MOBILE OFFICE EXPENSES - OFFICIAL BUSINESS	162.24	
09-13	4255440009	ELDON RUDD	08/10/84-09/03/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 676 MILES AT 24/MILE	2.10	
09-25	4265220001	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	OFFICIAL TELEPHONE SERVICE AT&T DISTRICT OFFICE PRIVATE LINE FOR OFFICIAL BUSINESS	43.31	
09-25	4265220002	CRYSTAL BOTTLED WATER	08/01/84-08/31/84	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSUME USE FOR COFFEE AND TEA FOR OFFICIAL BUSINESS	150.00	
09-25	4265220003	EDWARD J VERCELLI	09/01/84	PILOT SERVICE PHOENIX TO WINDOW ROCK TO SHOW LOW TO PHOENIX ON OFFICIAL BUSINESS	1,016.53	
09-25	4265220004	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES FOR THE MONTH OF SEPT FOR OFFICIAL BUSINESS	1,486.00	
09-26	4269890529	DEL E WEBB REALTY AND MGT CO	09/01/84-09/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000		

600.00
143.22
251.64
354.00
1,007.16
69.55

930.00
79,447.40

31,420.86
111,798.26

TOTAL

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES
OFFICIAL EXPENSES OF MEMBERS

RENT MOBILE OFFICE
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
OFFICIAL RECORDING SERVICES
.....

09/01/84-09/30/84
07/01/84-07/31/84
07/01/84-07/31/84
08/01/84-08/31/84
09/01/84-09/30/84
09/01/84-09/30/84

MARLIN DAVIS
CHESAPEAKE & POTOMAC TELEPHONE CO.
Do
HOUSE RECORDING STUDIO
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
.....
.....
.....

09-26 4269890528
09-26 4270200022
09-26 4270550015
09-28 4269630022
09-30 4272900169
09-30 4275550023

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

CLARKE, MAUREEN D
CONCAGH, THERESE
CRONIN, CATHARINE
DINKEL, MATTHEW C
GALLANT, CAROL
GIFFEY, CAROL A
GREGG, ED
HANSEN, SUSAN
HOCH, DOROTHEA H
KIMMEL, SHARON GAIL
KREZWICK, CHARLES W
LUNK, ELIZABETH ANN
MACARI, DIANE E
MACARI, ROBERT A
MARINI, ROSANNE V
MCLEROY, EDWARD F
MICHALIK, JAMES E
O'KEEFE, BRIDGET M
POINDEXTER, CATHERINE
VIVERTO, CAROLYN L
WALSH, ROBERT

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
09/17/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/23/84-08/22/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-08/03/84

CLERK
CASEWORKER
STAFF ASSISTANT
LEGISLATIVE CORRESPONDENT
PRESS ASSISTANT
OFFICE MANAGER
LEGISLATIVE ASSISTANT
LBI CONGRESSIONAL INTERN
CASEWORKER
RECEPTIONIST
STAFF ASSISTANT
PART-TIME EMPLOYEE
ADMINISTRATIVE ASSISTANT
PERSONAL SECRETARY-OFFICE MGR
STAFF ASSISTANT
LEGISLATIVE CORRESPONDENT
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
PART-TIME EMPLOYEE
LEGISLATIVE ASSISTANT

2,100.00
4,377.00
4,077.00
466.67
5,352.00
7,227.00
8,802.00
930.00
7,002.00
4,452.00
6,552.00
6,177.00
3,102.00
15,950.01
9,177.00
4,527.00
4,077.00
4,752.00
3,000.00
2,250.00
1,549.16

EXPENSES

LOCAL EQUIPMENT CHARGE
LOCAL TELEPHONE SERVICE
DATA SERVICES-AT&T INFORMATION SYSTEMS CHGS (EQUIPMENT)
DATA SERVICES-C&P TELEPHONE CO CHGS
FOR AT&T COMMUNICATIONS TOLL CHGS
FOR C&P TELEPHONE CO TOLL CHGS
DATA SERVICES-AT&T INFO SYST'S CHGS (EQUIP)
DATA SERVICE-C&P TELEPHONE CO CHGS (SERVICE)
FOR CABLE SERVICE
FOR CABLE SERVICE
FOR PRINTING NEWSLETTER
FOR PRINTING SCHEDULE CARDS
FOR PRINTING CICERO AVENUE COMMUNITY SURVEY

05/01/84-05/31/84
05/01/84-05/31/84
05/30/84
05/30/84
05/31/84
05/31/84
06/30/84
06/30/84
05/20/84-06/19/84
06/20/84-07/19/84
05/31/84
06/08/84
06/26/84

CHESAPEAKE & POTOMAC TELEPHONE CO.
Do
C & P TELEPHONE
Do
Do
Do
Do
Do
Do
CABLEVISION
Do
Do
CANTRELL/CUTTER PRINTING, INC.
DAVID R RAMAGE
Do

07-16 4195240047
07-16 4195530024
07-20 4200320002
07-20 4200320001
07-20 4200320013
07-20 4200320012
07-20 4200320011
07-20 4200320009
07-20 4200320023
07-20 4200320028
07-20 4200320018
07-20 4200320003
07-20 4200320011

171.43
118.45
80.21
21.61
228.76
68.98
80.01
23.32
7.95
2,211.51
598.90
87.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200320022	FOREIGN AFFAIRS	07/07/84	FOR ONE YEAR SUBSCRIPTION	22.00	
07-20	4200320005	USA, OAD, FINANCE DIVISION	05/22/84	FOR FTS SERVICE	235.24	
07-20	4200320020	Do	06/22/84	FOR FTS SERVICE	281.05	
07-20	4200320017	CHARLES W. KREZWICK	04/02/84-06/15/84	FOR MILEAGE & TOLLS WHILE TRANSPORTING MEMBER TO & FROM AIRPORT AT RATE OF 24¢/MI	153.52	
07-20	4200320016	Do	04/12/84-06/20/84	FOR MILEAGE & TOLLS WHILE ON OCL BUSINESS IN 3RD DISTRICT OF IL @ 24¢/MI	18.84	
07-20	4200320007	ROBERT A MACART	06/04/84-06/06/84	FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC & RETURN	333.00	
07-20	4200320014	MIDWEST SUNRISE	07/01/84-09/30/84	FOR QUARTERLY WATER COOLER RENTAL	48.00	
07-20	4200320019	NEW YORK TIMES	07/02/84-09/30/84	FOR SUBSCRIPTION	37.50	
07-20	4200320008	OFFICIAL AIRLINE GUIDES, INC.	05/01/84-05/31/85	FOR SUBSCRIPTION-OAK LAWN OFFICE	41.83	
07-20	4200320006	MARTY RUSSO	05/31/84-06/03/84	FOR AIRFARE, WASH, DC TO CHICAGO, IL & RETURN	250.00	
07-20	4200320015	WANG LABORATORIES	06/12/84	FOR 6 MONTH ELITE PRINTWHEELS	177.80	
07-20	4200320004	Do	06/13/84	FOR 1 DISKETTE	30.91	
07-20	4200320021	WESTERN UNION TELEGRAPH COMPANY	02/14/84	FOR TELEGRAM SERVICES	9.95	
07-30	4200890528	MRS. MARY KAY O'SHEA	07/01/84-07/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00	
07-30	4200890529	SKIZAS, INC.	07/01/84-07/31/84	RENT 8542 S. PULASKI	750.00	
07-31	4213900142	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,329.73	
07-31	4214400025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		403.54	
08-03	4212340017	CATHERINE GRONIN	07/18/84-07/22/84	STAFF TRAVEL-REIMB FOR AIR TRAVEL, CHICAGO, IL TO WASH, DC & RETURN	180.00	
08-03	4212340018	CAROL A GIFFEY	07/18/84-07/22/84	STAFF TRAVEL-REIMB FOR AIR TRAVEL, CHICAGO, IL TO WASH, DC & RTN	170.66	
08-12	4222480003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	125.27	
08-12	4222740023	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	2,500.00	
08-29	4240890528	MRS. MARY KAY O'SHEA	08/01/84-08/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	750.00	
08-29	4240890529	SKIZAS, INC.	08/01/84-08/31/84	RENT 8542 S. PULASKI	2,323.87	
08-31	4244500141	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		701.53	
08-31	4248640024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		155.07	
09-25	4263480002	C & P TELEPHONE	06/30/84	FOR AT&T COMMUNICATIONS TOLL CHARGES	20.44	
09-25	4263480019	Do	06/30/84	FOR C&P TELEPHONE COMPANY TOLL CHARGES	219.03	
09-25	4263480002	Do	07/30/84	FOR AT&T COMMUNICATIONS TOLL CHARGES	28.00	
09-25	4263480001	Do	07/30/84	FOR C&P TELEPHONE COMPANY TOLL CHARGES	908.00	
09-25	4263480023	CONGRESSIONAL QUARTERLY, INC	07/26/84	CC BINDERS	153.75	
09-25	4263480018	DAVID R RAMAGE	08/31/84	FOR PRINTING SCHEDULE CARDS	297.20	
09-25	4263480007	GSA, OAD, FINANCE DIVISION	07/22/84	FOR FTS SERVICE - CHICAGO OFFICE	7.50	
09-25	4263480006	Do	07/22/84	FOR FTS SERVICE - CHICAGO OFFICE	246.74	
09-25	4263480012	Do	08/22/84	FOR FTS SERVICE - CHICAGO OFFICE	279.88	
09-25	4263480011	Do	08/22/84	FOR AT&T INFORMATION SYSTEMS CHARGES	30.78	
09-25	4263480004	ILLINOIS BELL TELEPHONE COMPANY	06/01/84-06/30/84	FOR ILLINOIS BELL SERVICE CHARGES	134.68	
09-25	4263480005	Do	06/01/84-06/30/84	FOR AT&T INFORMATION SYSTEMS CHARGES	333.20	
09-25	4263480009	Do	07/01/84-07/31/84	FOR AT&T COMMUNICATIONS EQUIPMENT CHARGES	5.79	
09-25	4263480010	Do	07/01/84-07/31/84	FOR AT&T COMMUNICATIONS CHARGES	196.10	
09-25	4263480008	Do	07/01/84-07/31/84	FOR AT&T INFORMATION SYSTEMS CHARGES - OAK LAWN OFFICE	333.20	
09-25	4263480014	Do	08/01/84-08/31/84	FOR AT&T COMMUNICATIONS CHARGES - OAK LAWN OFFICE	42.75	
09-25	4263480015	Do	08/01/84-08/31/84	FOR AT&T COMMUNICATIONS CHARGES - OAK LAWN OFFICE	129.43	
09-25	4263480013	Do	08/01/84-08/31/84	FOR ILLINOIS BELL SERVICE CHARGES, OAK LAWN OFFICE		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

235.19	STAFF TRAVEL REIMB FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC AND RETURN.....
79.50	MISCELLANEOUS OFFICE SUPPLIES.....
270.00	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....
190.00	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....
80.01	AT&T INFORMATION SYSTEMS CHARGES FOR DATA PHONE.....
23.32	C&P TELEPHONE COMPANY CHARGES FOR DATA PHONE.....
7.95	FOR CABLE SERVICE.....
35.00	FOR PRINTING BUSINESS CARDS.....
2,500.00	RENT 10634 S. CICERO OAKLAWN IL 60453.....
750.00	RENT 8542 S. PUJASKI.....
125.28	LOCAL TELEPHONE SERVICE.....
192.51	LOCAL EQUIPMENT CHARGE.....
2,304.01	.....
70.37	.....

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00	LBJ INTERNS.....
104,968.84	MEMBERS CLERK HIRE.....

EXPENSES

28,463.63	OFFICIAL EXPENSES OF MEMBERS.....
134,362.47	TOTAL.....

09/05/84-09/09/84	STAFF TRAVEL REIMB FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC AND RETURN.....
08/16/84	MISCELLANEOUS OFFICE SUPPLIES.....
07/26/84-07/31/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....
09/05/84-09/06/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....
07/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA PHONE.....
07/31/84	C&P TELEPHONE COMPANY CHARGES FOR DATA PHONE.....
07/20/84-08/19/84	FOR CABLE SERVICE.....
08/20/84-09/19/84	FOR PRINTING BUSINESS CARDS.....
07/21/84	RENT 10634 S. CICERO OAKLAWN IL 60453.....
09/01/84-09/30/84	RENT 8542 S. PUJASKI.....
09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....
09/01/84-09/30/84	.....
09/01/84-09/30/84	.....

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00	LBJ INTERNS.....
104,968.84	MEMBERS CLERK HIRE.....

EXPENSES

28,463.63	OFFICIAL EXPENSES OF MEMBERS.....
134,362.47	TOTAL.....

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE.....	07/01/84-09/30/84
ANGRIST, SUSAN.....	07/01/84-09/30/84
BAUMGARTNER, EILEEN M.....	07/01/84-09/30/84
BIEGING, DAVID ARTHUR.....	07/01/84-09/30/84
BONDERUD, KEVIN J.....	07/01/84-09/30/84
BRIMSEK, JOHN R.....	07/01/84-09/30/84
DORGAN, SCOTT.....	08/01/84-08/10/84
DUSKE, MARJORIE A.....	09/19/84-09/30/84
FORD, MARIE R.....	07/01/84-07/31/84
FULLER, WARY HELEN.....	08/01/84-08/28/84
GIBBS, GREGORY L.....	07/01/84-09/30/84
JUDGE, SHARON LORRAINE.....	07/01/84-09/30/84
KENITZ, JELAINE.....	07/01/84-09/30/84
MASLAKOWSKI, PAUL A.....	07/01/84-09/30/84
NELSON, GORDON LEE.....	07/01/84-09/30/84
OBRIEN, GEORGIA MARY.....	07/01/84-09/30/84
SCOTT, CATHERINE P.....	07/01/84-09/30/84
SHERIDAN, THOMAS F.....	07/01/84-07/31/84
STERERSON, PHYLLIS CRIMMINS.....	07/01/84-09/30/84
SWANSON, GARY W.....	07/01/84-09/30/84
WOEBKE, JENNIFER.....	09/17/84-09/30/84
WOOLSEY, R.A.....	07/01/84-09/30/84

EXPENSES

07/05	4181440003	DAVID BIEGING.....	06/15/84
07/05	4181440002	Do.....	06/15/84-06/17/84

09-25	4263480021	ROBERT A MACARI.....	09/05/84-09/09/84
09-25	4263480022	RELIABLE OFFICE SUPPLY.....	08/16/84
09-25	4263480016	MARTY RUSSO.....	07/26/84-07/31/84
09-25	4263480017	Do.....	09/05/84-09/06/84
09-26	4264800019	C & P TELEPHONE.....	07/31/84
09-26	4264800018	Do.....	07/31/84
09-26	4264800020	CABLEVISION.....	07/20/84-08/19/84
09-26	4264800021	Do.....	08/20/84-09/19/84
09-26	4264800022	SUBURBAN PRINTERY.....	07/21/84
09-26	4269890530	MRS. MARY KAY O'SHEA.....	09/01/84-09/30/84
09-26	4269890531	SNIZAS, INC.....	09/01/84-09/30/84
09-26	4270200025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84
09-26	4270550018	Do.....	07/01/84-07/31/84
09-30	4272900139	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84
09-30	4273550003	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84

DISTRICT OFFICE DIRECTOR.....	07/01/84-09/30/84
LEGISLATIVE CORRESPONDENT.....	07/01/84-09/30/84
LEGISLATIVE ASSISTANT.....	07/01/84-09/30/84
ADMINISTRATIVE ASSISTANT.....	07/01/84-09/30/84
PRESS SECRETARY.....	07/01/84-09/30/84
LEGISLATIVE ASSISTANT.....	07/01/84-09/30/84
TEMPORARY EMPLOYEE.....	08/01/84-08/10/84
LEGISLATIVE CORRESPONDENT.....	09/19/84-09/30/84
LBI CONGRESSIONAL INTERN.....	07/01/84-07/31/84
D.C. INTERN.....	08/01/84-08/28/84
PART-TIME EMPLOYEE.....	07/01/84-09/30/84
LEGISLATIVE CORRESPONDENT.....	07/01/84-09/30/84
PERSONAL/APPPOINTMENT SECRETARY.....	07/01/84-09/30/84
CASEWORKER.....	07/01/84-09/30/84
CORRESPONDENCE MANAGER.....	07/01/84-09/30/84
STAFF ASSISTANT.....	07/01/84-09/30/84
CASEWORKER.....	07/01/84-09/30/84
RECEPTIONIST.....	07/01/84-09/30/84
TEMPORARY EMPLOYEE.....	07/01/84-07/31/84
CASEWORKER.....	07/01/84-09/30/84
STAFF ASSISTANT.....	07/01/84-09/30/84
D.C. INTERN.....	09/17/84-09/30/84
OFFICE MANAGER.....	07/01/84-09/30/84

MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	06/15/84
CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	06/15/84-06/17/84

EXPENSES

07/05	4181440003	DAVID BIEGING.....	06/15/84
07/05	4181440002	Do.....	06/15/84-06/17/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN OLAV SABO—Con.						
07-05	4181440004	Do	06/15/84-06/17/84	TAXI FARE TO & FROM RESIDENCE & AIRPORT	22.00	
07-05	4181440001	Do	06/15/84-06/17/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	238.00	
07-05	4181440005	KEVIN J. BONDERUD	06/15/84-06/19/84	ROUND TRIP AIRFARE WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	236.00	
07-05	4181440006	Do	06/18/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.75	
07-05	4184610001	HOUSE RECORDING STUDIO	05/07/84-05/31/84	OFFICIAL RECORDING SERVICES	35.50	
07-16	4195860001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/07/84-05/31/84	LOCAL TELEPHONE SERVICE	110.96	
07-16	4195820028	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	146.48	
07-26	4206720003	JOHN R BRIMSEK	07/16/84	TAXI EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	19.00	
07-26	4206720004	Do	07/16/84-07/18/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	41.00	
07-26	4206720002	Do	07/16/84-07/19/84	LODGING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	167.00	
07-26	4206720001	Do	07/16/84-07/22/84	R/T A/F WASH/ MINNEAPOLIS WASH ON OFFICIAL BUSINESS	214.00	
07-26	4206720005	Do	07/17/84-07/22/84	AIRPORT PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	15.00	
07-26	4207650020	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	11.00	
07-31	4213800223	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,568.74	
07-31	4214400004	(STATIONERY ALLOWANCE CHARGED)			370.13	
08-03	4212340024	DAVID R RAMAGE	05/15/84	PRINTING COSTS FOR NEWSLETTER	3,798.00	
08-03	4212340025	Do	06/25/84	PRINTING COSTS FOR NEWSLETTER	3,836.00	
08-03	4212340026	Do	06/27/84	PRINTING COSTS FOR MEETING NOTICE	28.00	
08-03	4212340022	Do	06/28/84	CHESHIRE LABEL APPLICATION COSTS	19.27	
08-03	4212340027	Do	07/09/84	IMPRINTING COSTS FOR CONSUMER INFORMATION BULLETINS	387.50	
08-03	4212340023	Do	07/10/84	IMPRINTING COSTS FOR JULY NEWSLETTER	3,816.00	
08-03	4212340028	Do	07/12/84	CHESHIRE LABEL APPLICATION COSTS	19.15	
08-03	4212340019	MINNESOTA NEWSPAPER ASSOCIATION	04/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE FOR APRIL, MAY & JUNE	92.61	
08-03	4212340020	SOUND CLIPS	05/01/84-07/31/84	NEWS SERVICE CLIPS FROM MAY & JUNE PLUS JUNE & JULY SERVICE	103.00	
08-03	4212340021	WESTERN UNION	04/10/84	COST OF TELEGRAM FOR OFFICIAL BUSINESS	7.20	
08-03	4212340004	KATHLEEN ANDERSON	04/29/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	13.38	
08-03	4213400005	Do	05/07/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 26 MILES @ 24/MILE	6.24	
08-03	4213400006	COFFEE SYSTEM OF WASHINGTON	05/22/84	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	57.00	
08-03	4213400027	Do	06/19/84	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	51.75	
08-03	4213400028	Do	07/17/84	ONE YEAR SUBSCRIPTION TO NEWS MAGAZINE	228.00	
08-03	4213400025	CONGRESSIONAL INSIGHT	05/01/84-04/30/85	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS	17.00	
08-03	4213400030	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/84	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS	23.50	
08-03	4213400031	Do	05/07/84	MEAL EXPENSE INCURRED MEETING WITH STATE LEGISLATORS	48.25	
08-03	4213400032	Do	06/12/84	OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE FOR MINNEAPOLIS OFFICE	1.59	
08-03	4213400033	J. ELAINE KIENITZ	05/01/84	POSTAGE COST INCURRED FOR OFFICIAL BUSINESS	10.65	
08-03	4213400031	Do	05/15/84	MAGAZINE SUBSCRIPTION FOR MINNEAPOLIS OFFICE FOR ONE YEAR	12.00	
08-03	4213400014	Do	05/22/84-05/21/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.75	
08-03	4213400017	Do	06/06/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS	12.48	
08-03	4213400016	Do	04/01/84-04/30/84	COMPUTER DATA PROCESSING SERVICE FOR MONTH OF APRIL	2,044.39	
08-03	4213400034	LSW, INC.	05/01/84-05/31/84	COMPUTER DATA PROCESSING SERVICE FOR MONTH OF MAY	2,047.87	
08-03	4213400029	Do	06/01/84-06/30/84	COMPUTER DATA PROCESSING SERVICE FOR MONTH OF JUNE	2,036.82	
08-03	4213400033	MINNEAPOLIS CLUB	04/19/84	PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS	2.24	

08-03	4213400024	MARTIN SABO	07/01/84	MEAL EXPENSE INCURRED WHILE TRAVELING BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS.	16.60
08-03	4213400023	Do	07/01/84	LODGING EXPENSE INCURRED WHILE TRAVELING TO MINNESOTA FROM WASHINGTON, DC ON OFFICIAL BUSINESS.	39.00
08-03	4213400022	Do	07/01/84-07/02/84	TOLL EXPENSES INCURRED WHILE TRAVELING BY PRIVATE AUTOMOBILE FROM WASH., DC/MINNEAPOLIS ON OFCL BUSS.	16.25
08-03	4213400021	Do	07/01/84-07/02/84	TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS 1,184 MILES @ 24	284.16
08-03	4213400001	PHYLLIS STEINERSON	04/02/84-06/04/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS 410 MILES @ 24 MILE	98.40
08-03	4213400003	Do	04/17/84-05/15/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	4.70
08-03	4213400002	Do	04/19/84-05/08/84	MEAL EXPENSES INCURRED MTS WITH CONSTITUENTS: CONGREGATE SENIOR CITIZEN DINING & POWDERHORN COMM DINNER	12.87
08-03	4213400020	THE TOUR	07/11/84	BROCHURES FOR OFFICIAL USE	26.10
08-03	4213400018	THE WASHINGTON MONITOR, INC	04/15/84-04/14/85	NEWS SUBSCRIPTION FOR ONE YEAR	142.00
08-03	4213400017	VISA, FIRST VIRGINIA BANK	05/04/84-05/05/84	CAR RENTAL FOR MEMBER IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	56.28
08-03	4213400006	Do	05/11/84-05/14/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
08-03	4213400011	Do	05/31/84-06/03/84	CAR RENTAL FOR MEMBER IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	179.78
08-03	4213400007	Do	05/31/84-06/03/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
08-03	4213400008	Do	06/15/84-06/17/84	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	237.00
08-03	4213400012	Do	07/09/84-07/13/84	CAR RENTAL FOR MEMBER IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	177.75
08-03	4213400009	Do	07/23/84	MEMBER AIRFARE BETWEEN MINNEAPOLIS & WASHINGTON, DC ON OFFICIAL BUSINESS	119.00
08-03	4214200003	KATHLEEN ANDERSON	06/03/84	COFFEE SUPPLIES FOR CONST VISITING MN OFFICE	1.38
08-03	4214200002	Do	06/07/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.75
08-03	4214200001	Do	06/11/84	28 MILES AT 24¢ PER MILE	6.72
08-03	4214200004	Do	06/11/84	OFFICE SUPPLIES FOR MN OFFICE	8.44
08-03	4214200005	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.95
08-03	4214200008	Do	10/01/83-10/31/83	DATA COUPLER SERVICE FOR THE MONTH	9.68
08-03	4214200006	Do	11/01/83-11/30/83	LONG DISTANCE TELEPHONE SERVICE FO WASHINGTON OFFICE	4.20
08-03	4214200037	Do	11/01/83-11/30/83	DATA COUPLER SERVICE FOR THE MONTH	13.35
08-03	4214200007	Do	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	7.35
08-03	4214200010	Do	12/01/83-12/31/83	DATA COUPLER SERICE FOR THE MONTH	13.01
08-03	4214200014	Do	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH AT&T AND C&P	57.74
08-03	4214200012	Do	01/01/84-01/31/84	DATA TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.54
08-03	4214200020	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	15.15
08-03	4214200021	Do	02/01/84-02/29/84	DATA SERVICE FOR WASHINGTON OFFICE	13.71
08-03	4214200013	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	23.23
08-03	4214200015	Do	03/01/84-03/31/84	DATA TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH	79.00
08-03	4214200022	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	6.54
08-03	4214200016	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR WASHINGTON	42.18
08-03	4214200017	Do	05/01/84-05/30/84	TELEPHONE SERVICE FOR WASHINGTON FOR THE MONTH	44.93
08-03	4214200023	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	13.43
08-03	4214200024	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	54.03
08-03	4214200018	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR WASHINGTON FOR THE MONTH	93.09
08-03	4214200031	CONGRESSIONAL QUARTERLY INC	01/08/84-01/07/85	ONE YEAR SUBSCRIPTION TO NEWS ISSUE FOR WASHINGTON OFFICE	150.00
08-03	4214200019	DAVID R RAMAGE	05/18/84	CHESSIRE LABEL APPLICATION FOR NEWSLETTERS	101.80
08-03	4214200025	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	319.98
08-03	4214200026	Do	05/22/84	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	288.50
08-03	4214200027	Do	06/22/84	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	383.12
08-03	4214200011	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/83	MEAL EXPENSE INCURRED MEETING WITH LABOR OFFICIALS FROM MN	18.20
08-03	4214200032	MINNEAPOLIS STAR AND TRIBUNE	05/13/84-12/31/84	NEWS SUBSCRIPTION FOR MN OFFICE	70.40
08-03	4214200035	MINNESOTA NEWS SERVICE, INC.	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR MN OFFICE FOR ONE YEAR	130.00
08-03	4214200036	THE WASHINGTON MONITOR, INC	08/28/83-08/27/84	SUBSCRIPTION COST TO CONG YELLOW BOOK FOR ONE YEAR	435.00
08-03	4214200038	THE WASHINGTON POST	12/27/83-12/26/84	ONE YEAR SUBSCRIPTION FOR 2 COPIES OF NEWSPAPER FOR WASHINGTON DC OFFICE	124.80
08-03	4214200029	WAGERS TYPEWRITER EXCHANGE	05/15/84	TYPEWRITER RIBBONS FOR MN EQUIPMENT	43.95
08-03	4214200020	XEROX CORPORATION	04/30/84-05/31/84	EXCESS METER CHARGES FOR THE MONTH FOR MN OFFICE	6.01
08-09	4221590008	VISA, FIRST VIRGINIA BANK	08/03/84-08/06/84	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	93.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN OLAV SABO—Con.						
08-09	4221590007	Do	08/03/84-08/06/84	MEMBER R/T AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	238.00	
08-12	4220350020	DAVID BIEGIG	07/23/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 21 MI @ 24¢/MI	5.04	
08-12	4220350018	GSA, OAO, FINANCE DIVISION	07/22/84	MINNEAPOLIS OFFICE TELEPHONE CHGS FOR JUNE	323.55	
08-12	4220350016	MINNESOTA NEWSPAPER ASSOCIATION	07/01/84-07/31/84	CLIPPING SERVICE FOR JULY	32.55	
08-12	4220350017	PHYLLIS STENSON	04/04/84	COST OF ANNUAL SMALL BUSINESS COALITION MEETING	10.00	
08-12	4220350017	VISA, FIRST VIRGINIA BANK	07/27/84-07/31/84	MEMBER R/T AIRFARE WASH, DC TO MINNEAPOLIS, MN ON OFCL BUSINESS	238.00	
08-12	4221530001	HOUSE OF REPRESENTATIVES RESTAURANT	10/31/83	MEAL EXPENSE INCURRED MEETING WITH MINNEAPOLIS VETERANS ORGANIZATION REPRESENTATIVES	24.50	
08-12	4222560028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	120.24	
08-12	4222790004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	145.81	
08-15	4222330021	J. ELAINE KENITZ	07/11/84-07/18/84	TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS, 66 MI @ 24¢/MI	15.84	
08-15	4222330019	MINNEAPOLIS CLUB	07/11/84	PARKING EXPENSE INCURRED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.48	
08-15	4222330033	SOUND CLIPS	07/01/84-08/31/84	NEWS CLIPPING SERVICE FOR AUGUST PLUS CLIPS & POSTAGE FOR JULY	32.20	
08-15	4222330018	XEROX CORPORATION	07/20/84	COST OF DEVELOPER FOR COPYING MACHINE IN MINNEAPOLIS OFFICE	86.40	
08-16	4229530012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MINNEAPOLIS MN 0000	4,068.00	
08-23	4236670032	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	16.00	
08-28	4236220002	KATHLEEN ANDERSON	07/10/84	OFFICE SUPPLIES FOR MN OFFICE	7.50	
08-28	4236220004	Do	07/10/84-07/28/84	28 MILES AT 24¢ PER MILE	6.72	
08-28	4236220005	Do	07/22/84	COFFEE PURCHASED FOR MN OFFICE	1.86	
08-28	4236220005	Do	07/26/84	OFFICE SUPPLIES FOR MN OFFICE	1.00	
08-28	4236220011	C & P TELEPHONE	07/27/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	.03	
08-28	4236220012	Do	07/01/84-07/31/84	TELEPHONE CHARGE FOR TELEPHONES IN DC OFFICE FOR THE MONTH	53.07	
08-28	4236220011	COFFEE SYSTEMS OF WASHINGTON	08/07/84	TELEPHONE SERVICE FOR DC OFFICE FOR THE MONTH	57.00	
08-28	4236220017	COFFEE SYSTEMS OF WASHINGTON	08/13/84	COFFEE FOR CONSTITUTING WASHINGTON DC OFFICE	34.80	
08-28	4236220031	LSW, INC	07/01/84-07/31/84	COMPUTER DATA SERVICE	2,056.20	
08-28	4236220009	THE NEW REPUBLIC SUB. SERVICE DEPT	09/01/84-09/01/85	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	24.00	
08-28	4236220001	VISA, FIRST VIRGINIA BANK	08/10/84	MEMBER AIR FARE WASHINGTON DC MN ON OFFICIAL BUSINESS	223.00	
08-31	42494900220	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MEMBER AIR FARE WASHINGTON DC MN ON OFFICIAL BUSINESS	1,433.51	
08-31	4248640004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	MEMBER ONE WAY AIRFARE MN TO WASHINGTON ON OFFICIAL BUSINESS	197.33	
09-06	4249230002	VISA, FIRST VIRGINIA BANK	08/15/84	TAXI FROM AIRPORT TO LODGING ON OFFICIAL BUSINESS	119.00	
09-06	4249230006	R. A. WOOLSEY	08/18/84	RT AIRFARE WASHINGTON, DC TO MN ON OFFICIAL BUSINESS	8.00	
09-06	4249230003	Do	08/18/84-08/25/84	LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	190.00	
09-06	4249230004	Do	08/19/84-08/25/84	MEAL EXPENSES INCURRED IN MN ON OFFICIAL BUSINESS	63.36	
09-06	4249230005	Do	08/20/84-08/25/84	TAXI RETURNING FROM AIRPORT ON OFFICIAL BUSINESS	5.60	
09-06	4249230007	Do	08/25/84	LOCAL EQUIPMENT CHARGES	158.70	
09-26	4270450025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	120.25	
09-26	4270466002	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	9.00	
09-28	4269830023	HOUSE RECORDING STUDIO	08/01/84-08/31/84			
09-30	4272900219	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,429.18

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. GUS SAVAGE

SALARIES

BOYD, PERLIE	07/01/84-08/15/84	STAFF AIDE	1,875.00
CARSON, RUTH A.	07/01/84-09/30/84	DISTRICT SECRETARY	4,500.00
COLLINS, JACQUELINE Y	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,950.00
FRANKLIN, ALVA J	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,875.00
GILBERT, HERMAN CROWWELL	08/01/84-09/30/84	PART-TIME EMPLOYEE	1,300.00
GLEEN, ROXIE N	07/01/84-08/31/84	RECEPTIONIST	1,800.00
JONES, BRETRAND F	07/01/84-08/15/84	LEGISLATIVE AIDE	2,500.00
JONES, LADARA WOODS	07/01/84-09/30/84	SERVICE REPRESENTATIVE	4,875.00
KING, MARY E	07/01/84-09/30/84	SUBURBAN DIRECTOR	4,500.00
LOTT, HENRY S	07/01/84-09/30/84	STAFF AIDE	4,250.00
MATHIS, BRENDA EILEEN	07/01/84-09/30/84	SERVICE REPRESENTATIVE	4,500.00
O'DANIELS, HARRY L, JR	09/01/84-09/30/84	COMMUNITY REPRESENTATIVE	1,250.00
PARKER, WILLIAM	07/01/84-09/30/84	DIRECTOR OF COMMUNITY SERVICES	6,000.00
PERRY, LEN S	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,750.00
PETERS, LUANNER	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,125.00
PORCH, MARIA J	07/01/84-09/30/84	RECEPTIONIST	3,000.00
ROBERTS, KEVIN S	07/17/84-08/31/84	ADMINISTRATIVE DIRECTOR	2,750.00
ROGERS, KIMBERLY	07/15/84-08/14/84	LBJ CONGRESSIONAL INTERN	930.00
ROLLINSON, ROSETTA MARIE	07/01/84-07/31/84	SECRETARY	1,833.33
ROSS, MYRON L	07/01/84-08/31/84	COMMUNITY REPRESENTATIVE	2,500.00
SEIFULLAH, VARYA A	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,950.00
TUCKER, DANE V	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,950.00
VASSER, BERNARD P	07/01/84-09/30/84	COMMUNITY REPRESENTATIVE	4,250.00
WALKER, DWAYNE A	09/04/84-09/30/84	LBJ CONGRESSIONAL INTERN	837.00
WHITE, LANIER	07/01/84-08/31/84	COMMUNITY REPRESENTATIVE	2,500.00
WILLIAMS, ROBERT E, JR	07/01/84-07/16/84	DISTRICT DIRECTOR	1,333.33

EXPENSES

GUS SAVAGE	04/05/84-04/17/84	TELEPHONE CALLS ON MEMBER'S PERSONAL BILL TO WASHINGTON, DC RESIDENCE TO SPEAK TO STAFFER	7.72
D0	05/26/84	CAR WASH FOR LEASED AUTO FOR MEMBER IN DISTRICT (CHICAGO)	7.50
D0	06/09/84	GASOLINE FOR LEASED AUTO FOR MEMBER IN DISTRICT (CHICAGO)	20.00
D0	06/09/84	CAR WASH FOR LEASED AUTO FOR MEMBER IN DISTRICT (CHICAGO)	6.95
D0	06/13/84-06/14/84	R/T AIR FARE TO DISTRICT (CHICAGO, IL)	270.00
D0	06/14/84	GASOLINE FOR LEASED AUTO FOR MEMBER IN DISTRICT (CHICAGO)	15.00
D0	06/15/84	GASOLINE FOR LEASED AUTO FOR MEMBER IN DISTRICT (CHICAGO)	20.00
D0	06/16/84-06/17/84	R/T AIR FARE TO DISTRICT (CHICAGO, IL)	250.00
D0	06/17/84	GASOLINE FOR LEASED AUTO FOR MEMBER IN DISTRICT (CHICAGO)	15.00
D0	06/19/84	UPGRADING TO TICKET FROM DISTRICT TO WASHINGTON, DC	10.00
D0	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	7.00
D0	06/22/84-06/26/84	R/T AIRFARE TO DISTRICT WASH/CHIC/WASH	270.00
D0	06/23/84-06/23/84	GASOLINE FOR LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUS SAVAGE—Con.						
07-13	4187200003	Do	06/25/84-06/25/84	GASOLINE FOR LEASED AUTO MEMBER IN DISTRICT, CHICAGO		20.00
07-16	4195340020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE		111.12
07-16	4195370016	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES		109.43
07-18	4193310022	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TOLL CHGS FOR WASHINGTON OFFICE-AT&T		73.65
07-18	4193310021	Do	04/01/84-04/30/84	LONG DISTANCE TOLL CHGS FOR WASHINGTON OFFICE-C&P		1.35
07-18	4193310024	Do	05/01/84-05/31/84	LONG DISTANCE TOLL CHGS FOR WASHINGTON OFFICE-AT&T		65.86
07-18	4193310023	Do	05/01/84-05/31/84	LONG DISTANCE TOLL CHGS FOR WASHINGTON OFFICE-C&P		2175.00
07-18	4193310025	DEAN'S PRINTERS & T-SHIRTS	06/29/84-06/29/84	PRINTING OF POSTAL PATRON POSTCARDS FOR DISTRICT & SUBURBAN DISTRICT, CHICAGO		65.86
07-18	4193310012	FALKNER AND ASSOCIATES	06/22/84	MONTHLY PAYMENT FOR LEASED AUTO FOR MEMBER IN DISTRICT		81.97
07-18	4193310020	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	TELEPHONE INVENTORY FOR DISTRICT OFFICE-CHICAGO		32.43
07-18	4193310019	H & R REFUSE DISPOSAL SERVICE, INC.	06/01/84-06/30/84	FTS TELECOMMUNICATION SERVICE FOR DISTRICT OFFICE-CHICAGO		1835.78
07-18	4193310011	ILLINOIS BELL TELEPHONE CO.	04/01/84-03/31/85	BILL FOR CROSS-CROSS DIRECTORY SUBSCRIPTION FOR DISTRICT OFFICE-CHICAGO		20.00
07-18	4193310017	Do	04/01/84-03/31/85	BILL FOR CROSS-CROSS DIRECTORY SUBSCRIPTION FOR DISTRICT OFFICE-CHICAGO		366.00
07-18	4193310014	ILLINOIS BELL TELEPHONE COMPANY	06/04/84-07/02/84	HARVEY AT&T INFO		65.94
07-18	4193310013	Do	06/04/84-07/02/84	TELECOMMUNICATIONS SERVICES FOR SUBURBAN DISTRICT OFFICE, HARVEY, IL		198.49
07-18	4193310016	Do	06/07/84-07/05/84	CHICAGO AT&T INFO		35.73
07-18	4193310015	Do	06/07/84-07/05/84	TELECOMMUNICATION SERVICES FOR DISTRICT OFFICE, CHICAGO		299.73
07-18	4193630003	AT&T INFORMATION SYSTEMS	06/01/84-07/01/84	LOGGING FOR DISTRICT DIRECTOR, ROBERT E. WILLIAMS TO ATTEND CRS INSTITUTE CHICAGO, ILLINOIS		693.50
07-18	4193630005	CAPITOL PARK INTERNATIONAL	05/21/84-05/24/84	PRINTING OF PRINTS OF MEMBER AND CONSTITUENTS FOR COMMUNITY NEWSPAPER		196.00
07-18	4193630004	ERIC WERNER	05/12/84-05/12/84	SUBSCRIPTION FOR AIR TRAVEL INFORMATION FOR MEMBER		70.00
07-18	4193630001	OFFICIAL AIRLINE GUIDES, INC.	03/01/84-09/30/84	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE		32.16
07-18	4193630002	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	MOBILE TELEPHONE IN MEMBER'S CAR IN THE DISTRICT (CHICAGO)		170.17
07-18	4194350011	AMERITECH MOBILE COMMUNICATIONS, INC.	05/26/84-06/26/84	R/T AIRFARE FOR STAFFER TO THE DISTRICT CHICAGO (OFLC BUSINESS)		260.00
07-18	4194350008	LEN PERRY	07/03/84-07/06/84	REIMB FOR LODGING, RESTAURANT, TELEPHONE EXPENSE WHILE IN DISTRICT-CHICAGO (OFLC BUSINESS)		265.86
07-18	4194350009	Do	07/03/84-07/07/84	TAXI FARE FROM RESIDENCE 430 M ST TO NATIONAL AIRPORT		9.50
07-18	4194350002	LOUNNER PETERS	06/30/84	R/T AIRFARE FOR ADMINISTRATIVE ASSISTANT TO DISTRICT-CHICAGO		250.00
07-18	4194350001	Do	06/30/84-07/08/84	REIMB TO A.A. FOR MEAL WITH CONSTITUENT IN DISTRICT-CHICAGO		10.24
07-18	4194350005	Do	07/03/84	GASOLINE PURCHASED FOR LOANED AUTO WHILE IN THE DISTRICT, CHICAGO		10.00
07-18	4194350004	Do	07/04/84	REIMB TO A.A. FOR MEAL WITH CONSTITUENT IN DISTRICT-CHICAGO		12.91
07-18	4194350006	Do	07/05/84	REIMB TO A.A. FOR MEAL WITH CONSTITUENT IN THE DISTRICT-CHICAGO		15.00
07-18	4194350025	Do	07/06/84	REIMB TO A.A. FOR MEAL WITH CONSTITUENT IN THE DISTRICT-CHICAGO		13.45
07-18	4194350007	Do	07/07/84	TAXI FARE FROM WASHINGTON NAT'L AIRPORT TO 430 M SW		9.75
07-18	4194350003	Do	07/07/84	REIMBURSEMENT TO DC STAFFER FOR MEALS WHILE IN THE DISTRICT, CHICAGO, ON OFFICIAL BUSINESS		18.00
07-18	4194600002	Do	07/08/84-07/08/84	REIMBURSEMENT TO DC STAFFER FOR MEALS WHILE IN THE DISTRICT, CHICAGO, ON OFFICIAL BUSINESS		5.37
07-18	4194600003	Do	06/19/84-07/06/84	POSTAL EXPRESS		9.35
07-23	4202630030	POSTMASTER	06/19/84	EXPRESS MAIL		9.35
07-23	4202630032	Do	06/20/84	EXPRESS MAIL		9.35
07-23	4202630031	Do	07/03/84	AT&T COMMUNICATIONS TOLL CHARGES - DC OFFICE		11.15
07-30	4208430012	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES - DC OFFICE		1.00
07-30	4208430011	Do	06/01/84-06/30/84	DISTRICT OFFICE SUPPLIES 11435 S. HALSTED		88.64
07-30	4208430013	GSA, OAD, FINANCE DIVISION	04/18/84	DISTRICT OFFICE SUPPLIES 17435 E. 87TH STREET		234.91
07-30	4208430015	Do	06/18/84	DISTRICT OFFICE SUPPLIES 11435 S. HALSTED		520.76
07-30	4208430014	Do	06/18/84	DISTRICT OFFICE SUPPLIES 11435 S. HALSTED		

07-30	4208430010	BREITAND F JONES	07/13/84	AIR FREIGHT COST FOR PACKAGE MAILED TO THE DISTRICT, OFFICIAL INFORMATION	25.00
07-30	4208430016	QUARTET BOOKS, INC.	07/13/84	BOOK FOR REF. SAVAGE FOR OFFICIAL USE IN DC OFFICE	21.49
07-30	4208430001	GUS SAVAGE	06/03/84	REIMB TO CONGRESSMAN GASOLINE PURCHASED FOR LEASED AUTO (OFFICIAL BUSINESS) IN THE DISTRICT	17.00
07-30	4208430007	Do	06/30/84	REIMB TO CONGRESSMAN COST FOR PARKING WHILE ATTENDING CONFERENCE IN THE DISTRICT (OFFICIAL BUSINESS)	6.20
07-30	4208430002	Do	06/30/84	REIMB TO CONGRESSMAN GASOLINE PURCHASED FOR LEASED AUTO IN THE DISTRICT (OFFICIAL BUSINESS)	20.00
07-30	4208430003	Do	07/01/84	REIMB TO CONGRESSMAN GASOLINE PURCHASED FOR LEASED AUTO IN THE DISTRICT (OFFICIAL BUSINESS)	20.00
07-30	4208430008	Do	07/01/84-07/10/84	REIMB TO CONGRESSMAN COST FOR PARKING & TOLLS - ATTENDING OFFICIAL FUNCTION IN THE DISTRICT, CHICAGO	6.30
07-30	4208430009	Do	07/04/84	REIMB TO REP. SAVAGE COST FOR CAR WASH FOR LEASED AUTO IN THE DISTRICT CHICAGO	8.00
07-30	4208430004	Do	07/05/84	REIMB TO CONGRESSMAN FOR GASOLINE PURCHASED FOR LEASE AUTO (OFFICIAL BUSINESS) IN THE DISTRICT	20.00
07-30	4208430005	Do	07/07/84	REIMB TO CONGRESSMAN FOR GASOLINE PURCHASED FOR LEASED AUTO IN THE DISTRICT CHICAGO	12.00
07-30	4208430006	Do	07/08/84	REIMB TO CONGRESSMAN FOR GASOLINE PURCHASED FOR LEASED AUTO IN THE DISTRICT, CHICAGO	700.00
07-30	4208890531	FALKNER AND ASSOCIATES	07/01/84-07/30/84	RENT 15146 S. WOOD ST.	3422.50
07-30	4208890530	MAY DEPARTMENT STORES	07/01/84-07/31/84	RENT 11434 S. HALSTED	1560.22
07-31	4213900100	TELEPHONE ALLOWANCE CHARGED	07/01/84-07/31/84	TELECOMMUNICATIONS FOR DISTRICT OFFICE - CHICAGO	122.58
07-31	4214400026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	9 PRINTS OF CONG SAVAGE AND CONSTITUENT FOR NEWSLETTER AND MEDIA	683.58
08-08	4214620020	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	9 PRINTS OF CONG SAVAGE AND CONSTITUENT FOR CONSTITUENCY COMMUNICATION	88.00
08-08	4214620015	HENRY A. MARTIN	06/25/84	10 PRINTS OF CONG SAVAGE AND PANEL CONSTITUENCY IN DEBATE FOR NEWSLETTER AND MEDIA COMMUNICATIONS	88.00
08-08	4214620014	Do	06/25/84	TELECOMMUNICATIONS FOR DISTRICT OFFICE - CHICAGO	85.00
08-08	4214620013	Do	06/25/84	SUBURBAN OFFICE AT&T INFO SYSTEMS	69.25
08-08	4214620017	ILLINOIS BELL TELEPHONE COMPANY	07/04/84-08/03/84	TELECOMMUNICATIONS SERVICE FOR SUBURBAN OFFICE	208.92
08-08	4214620016	Do	07/04/84-08/03/84	CHICAGO AT&T COMM	33.43
08-08	4214620019	Do	07/07/84-08/06/84	TELECOMMUNICATIONS SERVICE FOR DISTRICT OFFICE - CHICAGO	348.24
08-08	4214620018	Do	07/07/84-08/06/84	REIMB TO DISTRICT DIRECTOR AIRFARE ROUND TRIP CHI/DC/CHI OFCL BUSINESS	190.00
08-08	4214620012	KEVIN S ROBERTS	07/23/84-07/24/84	AIRFARE TO DISTRICT FOR WORK, CHICAGO	125.00
08-08	4214620009	GUS SAVAGE	06/29/84	ROUND TRIP AIRFARE TO DISTRICT FOR WORK, CHICAGO	250.00
08-08	4214620010	Do	07/09/84-07/13/84	GASOLINE FOR MEMBERS LEASED CAR IN DISTRICT CHICAGO	20.00
08-08	4214620003	Do	07/10/84	GASOLINE FOR MEMBERS LEASED CAR IN DISTRICT CHICAGO	15.00
08-08	4214620004	Do	07/14/84	CAR WASH AND WAX FOR MEMBERS LEASED CAR IN DISTRICT CHICAGO	10.00
08-08	4214620005	Do	07/20/84	GASOLINE FOR MEMBERS LEASED CAR IN DISTRICT CHICAGO	20.00
08-08	4214620007	Do	07/22/84	GASOLINE FOR MEMBERS LEASED CAR IN DISTRICT CHICAGO	10.00
08-08	4214620006	Do	07/22/84	RETURN AIRFARE FROM DISTRICT TO WASHINGTON OFFICE	135.00
08-08	4214620011	Do	04/15/84-05/14/84	LEASE PAYMENT FOR MOBILE PHONE IN MEMBERS CAR IN DISTRICT CHICAGO	260.71
08-08	4214620021	XEROX CREDIT CORP	07/15/84-08/14/84	LEASE PAYMENT FOR MOBILE PHONE IN MEMBERS CAR IN DISTRICT CHICAGO	260.71
08-08	4214620022	Do	07/15/84-08/14/84	LODGING F/2 NIGHTS F/DISTRICT ADMIN., KEVIN ROBERTS WHILE ATTENDING COMPUTER CLASSES	110.30
08-09	4220430022	CAPITOL PARK INTERNATIONAL	07/23/84-07/25/84	CALLS OFC.	25.00
08-09	4220430024	MEADE COMMUNICATIONS, INC.	06/26/84	REPAIR OF TELEPHONE IN LEASED AUTO FOR MEMBER IN DISTRICT	6.82
08-09	4220430007	LOUANNER PETERS	07/11/84	LUNCH FOR LOUANNER PETERS IN DISTRICT ON CONGRESSIONAL WORK	642.86
08-09	4220430006	Do	07/11/84-07/19/84	LODGING WHILE IN DISTRICT ON CONGRESSIONAL ASSIGNMENT	250.00
08-09	4220430005	Do	07/11/84-07/21/84	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSIONAL ASSIGNMENT DC TO CHICAGO	10.14
08-09	4220430008	Do	07/14/84	MEAL FOR LOUANNER PETERS WHILE IN DISTRICT ON ASSIGNMENT	10.31
08-09	4220430010	Do	07/15/84	MEAL FOR LOUANNER PETERS WHILE IN DISTRICT ON ASSIGNMENT	10.40
08-09	4220430009	Do	07/15/84	MEAL FOR LOUANNER PETERS WHILE IN DISTRICT ON ASSIGNMENT	5.12
08-09	4220430012	Do	07/16/84	LUNCH FOR LOUANNER PETERS WHILE IN DISTRICT ON ASSIGNMENT	4.87
08-09	4220430011	Do	07/16/84	REFRESHMENTS FOR CONSTITUENTS MEETING WITH LOUANNER PETERS	8.65
08-09	4220430013	Do	07/17/84	TAXI CAB FARE FROM HOTEL TO DISTRICT OFFICE, CHICAGO	13.50
08-09	4220430016	Do	07/20/84	MEAL FOR LOUANNER PETERS WHILE IN DISTRICT ON ASSIGNMENT	8.40
08-09	4220430014	Do	07/20/84	TAXICAB FARE FROM HOTEL TO DISTRICT OFFICE, CHICAGO	9.15
08-09	4220430015	Do	07/21/84	TAXICAB FARE FROM HOTEL TO DISTRICT OFFICE, CHICAGO	260.00
08-09	4220430017	GUS SAVAGE	07/28/84-07/31/84	ROUND TRIP AIRFARE TO DISTRICT CHICAGO	20.00
08-09	4220430020	Do	07/28/84	GASOLINE FOR LEASED AUTO FOR MEMBER IN DISTRICT CHICAGO	17.00
08-09	4220430019	Do	07/28/84	BREAKFAST MEETING WITH CONSTITUENT & MEMBER	12.96
08-09	4220430021	Do	07/29/84	LUNCH WITH CONSTITUENTS & MEMBER	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUS SAVAGE—Con.						
08-09	42204-300118	Do	07/31/84	DOCUMENTS FOR MEMBER AIR EXPRESS FROM DISTRICT OFFICE TO WASHINGTON		25.00
08-09	42204-30023	T.R. PRODUCTIONS	05/19/84	SHOWING OF FILM TO CONSTITUENTS AT SATURDAY FORUM WITH MEMBER ON JEWISH & BLACK RELATIONSHIP		200.00
08-09	42204-50004	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TI CHARGES		32.03
08-09	42204-50003	Do	07/22/84	MONTHLY TI CHARGES		199.69
08-09	42204-50001	GUS SAVAGE	07/31/84	GASOLINE FOR MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO		20.00
08-09	42204-50002	GUS SAVAGE CREDIT CORP.	08/15/84-09/14/84	LEASE PAYMENT FOR MOBILE PHONE IN MEMBER'S CAR IN THE DISTRICT CHICAGO		260.71
08-12	4221650028	POSTMASTER	07/12/84	EXPRESS MAIL TO DISTRICT OFFICE		9.35
08-12	4221650029	Do	07/23/84-07/23/84	200.20 CENT POSTAGE STAMPS		40.00
08-12	4221650026	Do	07/25/84-07/25/84	EXPRESS MAIL TO CONSTITUENTS		9.35
08-12	4221650027	Do	07/26/84-07/26/84	EXPRESS MAIL TO DISTRICT OFFICE, CHICAGO		9.35
08-12	4222710019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		117.94
08-13	4223520025	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE		108.66
08-16	4222720007	FALKNER AND ASSOCIATES	07/01/84-07/31/84	LEASED AUTO FOR MEMBER WHILE IN DISTRICT FOR WORK		811.97
08-16	4227200004	FRANK'S HARDWARE & HOTEL SUPPLY CO.	07/31/84	CLEANING SUPPLIES FOR DISTRICT OFFICE		32.80
08-16	4227200003	Do	08/01/84	CLEANING SUPPLIES FOR DISTRICT OFFICE		103.68
08-16	4227200005	H & R REFUSE DISPOSAL SERVICE, INC.	07/01/84-07/31/84	REMOVAL OF REFUSE FROM DISTRICT OFFICE		20.00
08-16	4227200002	THE CHICAGO REPORTER	06/01/84-05/31/85	ANNUAL SUB FOR THE CHIC REPORTER MAG FOR DISTRICT OFFICE		38.00
08-16	4227200008	THE PR NEWS SERVICE	07/15/84	NEWS SERVICE FOR CONG ACTIVITIES FOR CONST OF THE 2ND DISTRICT		48.00
08-16	4227200006	XEROX CORPORATION	06/25/84	DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE		54.72
08-17	4226520011	DAVID R RAMAGE	07/20/84	CALLING CARDS FOR NEW EMPLOYEES		90.00
08-17	4226520009	GUS SAVAGE	08/03/84	CAR WASH FOR LEASED AUTOMOBILE FOR MEMBER, CHICAGO		7.00
08-17	4226520010	Do	08/05/84	GASOLINE FOR LEASED AUTOMOBILE FOR MEMBER, CHICAGO		20.00
08-28	4236220013	AMERITECH MOBILE COMMUNICATIONS, INC.	07/24/84-08/23/84	CELLULAR SERVICE FOR MOBILE PHONE IN LEASED AUTOMOBILE FOR MEMBER IN DISTRICT		121.21
08-28	4236220015	ERIC WERNER	05/14/84	PRINTING OF PHOTOGRAPHS FOR WEEKLY PUBLICATION FOR CONST		120.00
08-28	4236220014	NEW YORK TIMES	08/06/84-09/30/84	SUBSCRIPTION TO NEWSPAPER		36.00
08-28	4236830016	DAVID F RAMAGE	08/14/84	PRINTING OF MEMO SHEETS FOR MEMBER'S DESK		30.00
08-28	4236830015	JOINT CENTER FOR POLITICAL STUDIES	08/10/84	MEMBER'S RESEARCH MATERIALS		42.30
08-29	4240810001	SOUTHWEST DISTRIBUTION SERVICE	06/11/84-09/30/84	SUBSCRIPTION FOR WASHINGTON POST NEWSPAPER FOR MEMBER		32.95
08-29	4240809531	FALKNER AND ASSOCIATES	08/01/84-08/30/84	RENT 15146 S. WOOD ST.		700.00
08-29	4240890530	WYLL DEPARTMENT STORES	08/01/84-08/30/84	RENT 11434 S. HALSTED		3422.50
08-31	4244900099	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			1,560.22
08-31	4248640025	STATUPNEA ALLOWANCE CHARGED	08/01/84-08/31/84			46.30
09-06	4243230009	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELECOMMUNICATIONS FOR DISTRICT OFFICE, CHICAGO		693.50
09-06	4243230001	Do	08/10/84	ONE WAY AIR FARE TO DISTRICT (CHICAGO) FOR MEMBER		125.00
09-06	4243230002	Do	08/11/84	GAS FOR LEASED CAR FOR MEMBER IN DISTRICT (CHICAGO)		16.00
09-06	4243230004	Do	08/15/84	GAS FOR LEASED CAR FOR MEMBER IN DISTRICT (CHICAGO)		20.00
09-06	4243230006	Do	08/15/84	CONST LUNCH WITH MEMBER IN DISTRICT (CHICAGO)		30.92
09-06	4243230003	Do	08/15/84	RETURN AIR FARE CHICAGO/WASHINGTON OFFICE FOR MEMBER		89.00
09-06	4243230005	Do	08/18/84	GAS FOR LEASED CAR FOR MEMBER IN DISTRICT (CHICAGO)		20.00
09-06	4243230007	Do	08/21/84	GAS FOR LEASED CAR FOR MEMBER IN DISTRICT (CHICAGO)		135.00
09-06	4243230008	Do	08/21/84	ONE WAY AIR FARE TICKET TO DISTRICT (CHICAGO) FOR MEMBER		31.80
09-10	4256240009	THE TROVER SHOPS OF WASHINGTON	08/22/84	FOUR RESEARCH BOOKS FOR MEMBER		32.03
09-10	4256240010	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FIS TELECOMMUNICATIONS SERVICES		

07/01/84-07/31/84	FTS TELECOMMUNICATIONS SERVICES.....	201.40
08/04/84-09/03/84	AT&T INFO SYS.....	69.57
08/04/84-09/03/84	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE.....	187.81
07/04/84-08/22/84	MOBILE PHONE COMMUNICATION SERVICE IN LEASED AUTO FOR MEMBER IN DISTRICT.....	181.88
06/22/84-08/22/84	TELECOMMUNICATION SERVICE FOR DISTRICT OFFICE, CHICAGO.....	7.14
08/30/84-08/30/84	PRINTING OF 3,500 LETTERHEAD, 8 1/2 X 11 FOR CONGRESSIONAL OFFICES.....	411.25
08/22/84-08/31/84	CLEANING SUPPLIES FOR DISTRICT OFFICE, CHICAGO.....	20.11
08/01/84-08/31/84	REFUSE DISPOSAL FOR DISTRICT OFFICE, CHICAGO.....	20.00
08/19/84	GASOLINE FOR LEASED AUTOMOBILE FOR MEMBER.....	20.00
08/21/84	DINNER WITH STAFF RECRUITS AND MEMBER.....	27.54
08/27/84	GASOLINE FOR LEASED AUTOMOBILE FOR MEMBER.....	20.00
08/30/84	AIRFARE FROM CHICAGO DISTRICT TO WASHINGTON OFFICE FOR MEMBER.....	125.00
08/03/84-08/10/84	ONE YEAR SUBSCRIPTION TO DAILY COMMUNITY NEWSPAPER.....	10.00
08/01/84-08/28/84	NEWS SERVICE FOR CONGRESSIONAL ACTIVITIES FOR CONSTITUENCY OF THE 2ND DISTRICT, CHICAGO.....	96.00
08/09/84-08/09/84	CELLULAR MOBILE PHONE IN LEASED AUTOMOBILE FOR MEMBER.....	233.37
08/14/84-08/14/84	EXPRESS MAIL.....	9.35
08/16/84-08/16/84	150 20 CENT U.S. POSTAGE STAMPS.....	30.00
08/22/84	EXPRESS MAIL TO DISTRICT OFFICE, CHICAGO.....	9.35
08/01/84-08/31/84	EXPRESS MAILING OF DOCUMENTS TO CONSTITUENT IN DISTRICT, CHICAGO.....	81.97
01/01/84-12/31/84	LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO.....	62.40
09/01/84-09/30/84	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE.....	700.00
09/01/84-09/30/84	RENT 15146 S. WOOD ST.....	3,422.50
09/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	117.95
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	120.72
09/01/84-09/30/84	.....	1,560.22
09/01/84-09/30/84	.....	210.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

38,824.00

123,707.66

09/10	4250240008	Do.....	07/01/84-07/31/84
09/10	4250240007	ILLINOIS BELL TELEPHONE COMPANY.....	08/04/84-09/03/84
09/10	4250240006	Do.....	08/04/84-09/03/84
09/13	4256610003	AMERITECH MOBILE COMMUNICATIONS, INC.....	07/04/84-08/22/84
09/13	4256610002	AT&T INFORMATION SYSTEMS.....	06/22/84-08/22/84
09/13	4256610001	BETHUSDA ENGRAVERS.....	08/30/84-08/30/84
09/13	4256610011	FRANK'S HARDWARE & HOTEL SUPPLY CO.....	08/22/84-08/31/84
09/13	4256610010	H & R REFUSE DISPOSAL SERVICE, INC.....	08/01/84-08/31/84
09/13	4256610005	GUS SAVAGE.....	08/19/84
09/13	4256610007	Do.....	08/21/84
09/13	4256610006	Do.....	08/27/84
09/13	4256610004	Do.....	08/30/84
09/13	4256610012	THE CHICAGO CRUSADER NEWS.....	02/07/84-02/07/85
09/13	4256610008	THE PR NEWS SERVICE.....	08/03/84-08/10/84
09/13	4256610009	XEROX CREDIT CORPORATION.....	08/01/84-08/28/84
09/13	4256610009	POSTMASTER.....	08/09/84-08/09/84
09/17	4257650010	Do.....	08/14/84-08/14/84
09/17	4257650008	Do.....	08/16/84-08/16/84
09/17	4257650007	Do.....	08/22/84
09/24	4263300002	FALKNER AND ASSOCIATES.....	08/01/84-08/31/84
09/24	4263300003	THE WASHINGTON POST.....	01/01/84-12/31/84
09/26	4269890533	FALKNER AND ASSOCIATES.....	09/01/84-09/30/84
09/26	4269890533	MAX DEPARTMENT STORES.....	09/01/84-09/30/84
09/26	4270530021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84
09/30	4270530016	Do.....	07/01/84-07/31/84
09/30	4272900097	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84
09/30	4275550004	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84

OFFICE OF THE HON. HAROLD S SAWYER

SALARIES

BOOTH, VALERIE JO.....	07/01/84-09/30/84
DOJEWA, BETSY A.....	07/01/84-09/30/84
DOWNS, CAROLE ANN.....	07/01/84-08/24/84
ELLIS, JULIE ANNE.....	07/01/84-09/30/84
KALINIAK, CATHERINE MARY.....	07/01/84-09/30/84
LOBISCO, MARY F.....	07/01/84-09/30/84
MACCELLAR, KIMBERLEY L.....	07/01/84-09/30/84
OSTAPOWICZ, NANCY A.....	07/01/84-09/30/84
PAGEL, GRETCHEN MARIE.....	09/01/84-09/30/84
SCHRAM, ELIZABETH JOAN.....	07/01/84-09/30/84
SLOTTSCA, LINDA B.....	07/01/84-09/30/84
TURNER, LAURA L.....	07/01/84-09/30/84
VAN DER MEID, THEODORE J.....	08/01/84-08/31/84
VANDER LINDE, JOAN.....	08/01/84-07/31/84
WALKER, JEAN.....	07/01/84-09/30/84

6,285.41
8,638.36
1,530.00
7,744.21
7,220.69
11,392.19
5,874.09
7,280.07
266.67
5,235.41
3,062.67
31.04
575.00
930.00
5,235.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD S SAWYER—Con.					
EXPENSES					
07-05	4181550011	US GOVERNMENT PRINTING OFFICE	09/01/84-09/30/84	STAFF ASSISTANT	1,360.00
			07/01/84-09/30/84	DISTRICT REPRESENTATIVE	12,491.61
		WESTMAN, JOHN R	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,965.24
		WITSMAN, ELIZABETH K			34.52
		WONDERGEN, TIMOTHY C	08/01/84-08/31/84	STAFF ASSISTANT	
07-05	4181550012	CRAIG K VANESS	05/09/84	BOOK ON US NAVAL HISTORY THAT WAS USED FOR RESEARCH PAPER ON MILITARY STRENGTH FOR NEWSLETTER TO CONST	17.00
07-05	4181550012		06/21/84	REIMB TO LBJ INTERN FOR SENDING OF CONSTITUENT MATERIAL TO PELSTON, MI FOR CONSTITUENT CEREMONY	89.30
07-05	4181550013	JEAN WALKER	06/21/84	REIMB FOR TAXI FARE TO ATTEND MEETING ON BEHALF OF CONSTITUENT WITH FEDERAL AGENCY	5.78
07-05	4184610003	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	246.50
07-16	4196240053	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	181.61
07-16	4193540002	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	96.42
07-20	4200320026	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CHG FOR MONTH OF MAY 1984-AT&T	6.90
07-20	4200320027	GSA, ORO, FINANCE DIVISION	06/22/84	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1984	46.56
07-20	4200320024	CATHERINE MARY KALINIAK	06/21/84	REIMB FOR TAXIFARE IN WASH, DC FOR TRAVEL TO TWO FEDERAL AGENCIES ON BEHALF OF CONSTITUENT CASEWORK	8.92
07-20	4200320025	HAROLD S SAWYER	06/29/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE ORDER FROM GPO	20.00
07-20	4200330008	AMBASSADOR PRINTING	07/13/84	CHGS FOR DISTRICT-WIDE NEWSLETTER IN JULY 1984	8,795.00
07-20	4200330007	CONGRESSIONAL QUARTERLY INC	06/12/84	PAYMENT FOR REFERENCE BOOK FOR WASHINGTON OFFICE	93.50
07-20	4200330006	COUNCIL OF STATE GOVERNMENTS	06/28/84	PAYMENT FOR REFERENCE BOOK FOR WASHINGTON OFFICE	38.25
07-20	4200330012	G E CABLEVISION	06/01/84-06/30/84	CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1984	8.50
07-20	4200330013	Do	07/01/84-07/31/84	CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF JULY 1984	148.37
07-20	4200330004	MICHIGAN BELL TELEPHONE CO	07/01/84-07/31/84	AT&T INFO SYSTEMS	16.28
07-20	4200330005	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS	117.22
07-20	4200330003	Do	07/01/84-07/31/84	MI BELL	421.00
07-20	4200330001	HAROLD S SAWYER	06/16/84-06/18/84	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DIST OF MI ON OFCL BUSINESS, DC TO GRAND RAPIDS	60.00
07-20	4200330011	THE COPY CENTER	01/23/84-12/23/84	CHG FOR SAVIN COPIER SUPPLIES	50.00
07-20	4200330002	THE WASHINGTON POST	01/23/84-12/23/84	DAILY NEWSPAPER FOR USE IN WASHINGTON OFFICE	50.60
07-20	4200330009	JOHN WESTMAN	04/05/84-07/09/84	REIMB FOR MILEAGE TRAVELED IN & AROUND 5TH DIST OF MI ON OFCL BUSINESS, 766 MI @ 24¢/MI	183.84
07-20	4200330010	Do	04/24/84-04/28/84	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DIST TO WASH, DC ON OFFICIAL BUSINESS, GRAND RAPIDS TO DC	278.00
07-26	4207650021	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	103.50
07-31	4213900222	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		833.83
07-31	4214400005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		141.12
07-31	4214650013	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		26.00
08-12	4221650031	POSTMASTER	06/14/84	100 20 CENT STAMPS	20.00
08-12	4221650030	Do	07/30/84	EXPRESS MAIL OF INFO PACKETS TO DISTRICT OFFICE	11.65
08-12	4222480009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	181.03
08-12	4222730001	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	101.94
08-15	4222420008	JULIE ANNE ELLIS	06/30/84-07/16/84	MI TVLD VIA PRIVATE AUTO TO FM WASHINGTON, DC/GRAND RAPIDS, MI 625 MI X 2-1250 MI .24 PLUS TOLLS	311.50
08-15	4222420009	Do	07/01/84-07/15/84	MILEAGE TRAVELED IN & AROUND 5TH DISTRICT ON OFFICIAL BUSINESS 250 MI @ .24	60.00

08-15	4222420010	Do	07/03/84-07/16/84	MEALS	136.12
08-15	4222420011	Do	07/11/84-07/12/84	MEALS WITH CONSTITUENTS	69.15
08-15	4222420016	MARY LOBISCO	07/16/84-07/29/84	TOLLS ON PA & OHIO TURNPIKES PA 60 MI X 2, OHIO 2	8.80
08-15	4222420004	Do	07/16/84-07/29/84	MILES TRAVELED VIA PRIVATE AUTO TO & FROM WASHINGTON, DC/GRAND RAPIDS, MI 1250 MI ROUND TRIP	300.00
08-15	4222420007	Do	07/16/84-07/26/84	MEALS	47.54
08-15	4222420005	Do	07/17/84-07/26/84	MILES TRAVELED IN AND AROUND 5TH DISTRICT ON OFFICIAL BUSINESS 100 MILES @ .24	24.00
08-15	4222420001	JOHN WESTMAN	07/17/84-07/26/84	COMMERCIAL AIRFARE FROM GRAND RAPIDS TO WASHINGTON, DC ROUND TRIP	313.00
08-15	4222420003	Do	07/02/84-07/04/84	TAXI FARES IN AND AROUND WASHINGTON, DC	18.00
08-15	4222420002	Do	07/02/84-07/04/84	MEALS	91.33
08-16	4229530013	GENERAL SERVICES ADMINISTRATION	07/02/84-07/04/84	RENT GRAND RAPIDS MI 00000	4,918.00
08-20	4229360002	ALLEGAN COUNTY NEWS AND GAZETTE	07/01/84-12/31/84	PAYMET FOR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	7.00
08-20	4229360005	GSA, OAD, FINANCE DIVISION	07/01/84-12/31/84	CHG FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF JULY	105.07
08-20	4229360001	HERALD PUBLISHING COMPANY	07/01/84-12/31/84	PAYMENT FOR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	4.50
08-20	4229360004	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/84	PAYMENT FOR COFFEE & PASTRIES FOR CONSTITUENT INFO SEMINAR	54.00
08-20	4229360003	MARIE VALLEY NEWS	06/21/84	PAYMENT FOR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	5.00
08-21	4229330031	C & P TELEPHONE	06/01/84-06/30/84	CHG FOR LONG DISTANCE SERVICE FOR MONTH OF JUNE 1984	367.53
08-21	4229330032	DAILY NEWS	06/01/84-06/30/84	C&P TELEPHONE AT&T INFO SYSTEMS	12.75
08-21	4229330026	G E CABLEVISION	08/01/84-08/31/84	NEWSPAPER FOR USE IN DISTRICT OFFICE	8.50
08-21	4229330027	MICHIGAN BELL TELEPHONE CO.	08/01/84-08/31/84	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1984	143.71
08-21	4229330028	Do	08/01/84-08/31/84	AT&T INFO SYSTEMS	9.15
08-21	4229330029	Do	08/01/84-08/31/84	MICHIGAN BELL	127.84
08-21	4229330025	R L POLK AND CO	07/10/84	REIMB FOR 1984 GRAND RAPIDS SUBURBAN DIRECTORY	84.00
08-21	4229330023	HAROLD S SAWYER	06/30/84-07/24/84	REIMB FOR OFFICIAL TRAVEL TO & FROM 5TH DIST OF MI, DC TO GRAND RAPIDS	444.00
08-21	4229330024	Do	08/03/84-08/08/84	REIMB FOR TRAVEL TO & FROM 5TH DIST OF MI ON OFFICIAL BUSINESS, DC TO GRAND RAPIDS	521.00
08-21	4229330030	U S GOVERNMENT PRINTING OFFICE	07/26/84	REIMB FOR CODE OF FEDERAL REGULATIONS FOR OFFICE USE	12.00
08-28	4236220017	FEDERAL EXPRESS CORP	07/01/84-07/31/84	SERVICE FOR DATA SPEED FOR MONTH	408.56
08-28	4236220018	Do	11/29/83	PAYMENT FOR SHIPMENT OF LETTER IN CONNECTION WITH CONST CASEWORK	12.50
08-31	4244900219	(EQUIPMENT ALLOWANCE CHARGED)	06/22/84-07/24/84	PASSPORT TO DC 0844665441	158.50
08-31	4248640005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	NEWSLETTERS	832.41
09-06	4249550022	MARTIN DATA SYSTEMS	08/01/84-08/31/84	COST FOR SORTING, MAKING LABELS FOR ENVELOPES TO FACILITATE MAILING OF DISTRICT-WIDE	3,789.15
09-25	4263480026	G E CABLEVISION	09/01/84-09/30/84	CHARGE FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1984	8.50
09-25	4263480027	GRAND RAPIDS PRESS	09/18/84-12/18/84	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	30.00
09-25	4263480024	HAROLD S SAWYER	03/24/84-08/26/84	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI ON OFFICIAL BUSINESS DC-GRAND RAPIDS	314.00
09-25	4263480025	Do	08/31/84-09/03/84	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI ON OFFICIAL BUSINESS DC-GRAND RAPIDS	184.00
09-25	4263480028	WESTERN UNION	08/01/84-08/31/84	TELEGRAM CHARGES FOR MONTH OF AUGUST 1984	23.10
09-25	4265220007	AT&T INFORMATION SYSTEMS	09/01/84-10/03/84	CHARGE FOR TELEPHONE LEASING FOR DISTRICT OFFICE	158.15
09-25	4265220008	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CHARGES FOR MONTH OF JULY	3.41
09-25	4265220010	Do	08/01/84-08/31/84	AT&T INFO SYS AND C&P TELEPHONE	408.90
09-25	4265220009	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	CHARGE FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUG	84.24
09-25	4265220006	MICHIGAN BELL TELEPHONE CO.	09/01/84-09/30/84	AT&T COMMUNICATIONS	31.11
09-25	4265220005	Do	09/01/84-09/30/84	MI BELL	48.44
09-26	4270210005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	101.55
09-26	4270550024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	205.79
09-28	4268630024	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	39.50
09-30	4272900218	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		832.41

07/30	4208220019	Do	06/22/84	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	77.63
07/30	4208220018	Do	06/22/84	MONTHLY FTS SERVICE CHARGES FOR DISTRICT OFFICE	169.54
07/30	4208220004	SUSAN E HEIDER	06/13/84-06/28/84	151.9 MILES AT 24¢ PER MILE	36.46
07/30	4208220002	HEMCO REALTY, INC	06/01/84-06/29/84	XEROX CHARGES FOR DISTRICT OFFICE AURORA, CO	99.48
07/30	4208220016	ITT DIALCOM, INC	07/01/84	DIALCOM CHARGES FOR THE MONTH	1,995.27
07/30	4208220010	ROBERT CALI	07/11/84	PUBLICATION EXPENSES FOR NEWSLETTER ON TRANSPORTATION	5,325.00
07/30	4208220011	Do	07/19/84	PUBLICATION EXPENSES FOR MAILING OF SMALL BUSINESS FLYER	1,090.00
07/30	4208220017	STEVEN C SCHREINER	06/01/84-06/30/84	423 MILES AT 24¢ PER MILE	101.52
07/30	4208220005	WILLIAM R SCHROEDER	06/01/84-06/19/84	253 MILES AT 24¢ PER MILE	60.72
07/30	4208220006	Do	07/10/84	POSTAGE FOR OFFICIAL DOCUMENT S	17.85
07/30	4208220001	STANDARD COFFEE SERVICE CO	07/19/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	42.68
07/30	4208220003	THE WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION FOR ONE YEAR TO WASHINGTON DC OFFICE	62.40
07/30	4208220014	THOMAS J LANFORD	06/18/84-06/26/84	PRINTING EXPENSES INCURRED	4,269.10
07/30	4208220009	MARILYN B WILSON	05/21/84	SUPPLIES	1.32
07/30	4208220007	Do	06/05/84-06/15/84	42 MILES AT 24¢ PER MILE	10.08
07/30	4208220008	Do	06/16/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	6.96
07/30	4208430024	AT&T INFORMATION SYSTEMS	06/01/84	ONE MONTH SERVICE AGREEMENT (ENGLEWOOD, CO)	133.89
07/30	4208430023	CONGRESSIONAL PHOTO SHOPPE	06/15/84-06/21/84	PROCESSING CHARGES FOR OFFICIAL USE	16.98
07/30	4208430019	MICHAEL S RATLIFF	05/14/84-06/03/84	RENTAL CAR EXPENSES INCURRED WHILE ON SIXTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	322.98
07/30	4208430017	MILDRED D REEVES	05/03/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.00
07/30	4208430018	Do	05/22/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	8.85
07/30	4208430021	CHRISTOPHER D SHELTON	06/18/84	COFFEE MAIL CHARGES INCURRED FOR FORWARDING OFFICIAL DOCUMENTS	11.30
07/30	4208430022	STANDARD COFFEE SERVICE CO	06/26/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	43.34
07/30	4208430020	THOMAS J LANFORD	06/05/84-06/15/84	PRINTING COSTS INCURRED FOR CONSTITUENT COMMUNICATION	6,794.45
07/30	4208890532	HAMPDEN CENTER, LTD	07/01/84-07/30/84	RENT SUITE110 / 750 W HAMPDEN AVE	1,614.65
07/30	4208890533	HAROLD E MORAN	07/01/84-07/30/84	RENT 601 CHAMBERS RD #200E	345.80
07/30	4208890534	JEFFERSON COUNTY BOARD OF REALTORS	07/01/84-07/31/84	RENT 950 WAUSDORF BLVD	440.00
07/31	42713900241	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,974.24
07/31	42714500014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		881.99
07/31	42714500014	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		24.70
08/03	4212110002	MOUNTAIN BELL	06/04/84	AT&T COMMUNICATIONS	2.00
08/03	4212110001	Do	06/04/84	TELEPHONE SERVICES TO DISTRICT OFFICE	131.27
08/03	4212210003	DONNA LEE THOMAS	07/05/84-07/14/84	OFFICE SUPPLIES	23.79
08/03	4212210005	Do	07/14/84	LEDGER FOR OFFICE USE	4.50
08/03	4212210004	Do	07/18/84	FRAME FOR DISPLAY IN MEMBER'S OFFICE	6.00
08/12	4222770011	POSTMASTER	07/19/84	1000 20 CENT POSTAGE STAMPS	200.00
08/12	4222350021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	181.81
08/15	4222250004	LARRY DYE	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	143.51
08/15	4222250006	Do	06/29/84	EXCESS BAGGAGE CHARGES TO TRANS OFFICIAL FILES AND DOCS TO THE DISTRICT	10.00
08/15	4222250008	Do	06/29/84	RENTAL CAR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	397.00
08/15	4222250007	Do	07/11/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.87
08/15	4222250005	Do	07/14/84	GAS EXPENSES INCURRED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.40
08/15	4222250003	Do	07/30/84	ONE WAY FARE FROM DENVER TO WASHINGTON FOR OFFICIAL BUSINESS	118.00
08/15	4222250016	GSA, OAD, FINANCE DIVISION	07/22/84	FTS CHARGES FOR DISTRICT OFFICE	364.67
08/15	4222250014	Do	07/22/84	FTS TELEPHONE SERVICE CHARGES FOR THE DISTRICT	77.63
08/15	4222250015	Do	01/03/84-06/29/84	COPYING CHARGES FOR OFFICIAL USE	94.10
08/15	4222250019	JEFFERSON COUNTY BOARD OF REALTORS	07/06/84	ONE WAY AIRFARE FROM WASHINGTON TO DENVER FOR OFFICIAL BUSINESS	118.00
08/15	4222250009	MICHAEL S RATLIFF	07/06/84-07/30/84	RENTAL CAR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	476.00
08/15	4222250010	Do	07/06/84-07/30/84	RENTAL CAR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	131.00
08/15	4222250011	Do	07/09/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.43
08/15	4222250012	Do	07/29/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.43
08/15	4222250013	STEVEN C SCHREINER	07/01/84-07/30/84	434.2 MILES AT 24¢ PER MILE	102.70
08/15	4222250002	WESTPARK TRAVEL SERVICE	07/27/84-07/30/84	ONE WAY AIRFARE FOR MEMBER FROM DENVER TO WASHINGTON DC FOR OFFICIAL BUSINESS	128.00
08/15	4222250003	Do	07/27/84-07/30/84	RT AIRFARE FOR MEMBER FROM WASHINGTON DC TO DENVER FOR OFFICIAL BUSINESS	65.00
08/23	4236770033	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	116.00
08/28	4234340012	MICHAEL S RATLIFF	07/31/84	ONE WAY AIRFARE FROM DENVER, CO TO WASHINGTON, DC FOR OFCL BUSINESS	116.00
08/29	4240890532	HAMPDEN CENTER, LTD	08/01/84-08/30/84	RENT SUITE110 / 750 W HAMPDEN AVE	1,614.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. DAN SCHAEFER—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4240890533	HAROLD E MORAN	08/01/84-08/30/84	RENT 601 CHAMBERS RD # 200E	345.80	
08-29	4240890534	JEFFERSON COUNTY BOARD OF REALTORS	08/01/84-08/30/84	RENT 950 WADSWORTH BLVD	440.00	
08-31	4244800002	WESTPARK TRAVEL SERVICE	06/29/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	118.00	
08-31	42444900238	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	1,963.91	
08-31	4248640026	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		438.29	
08-31	4248700014	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		6.50	
09-06	4242340010	LARRY DYE	06/29/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO DENVER, CO FOR OFCL BUSINESS	118.00	
09-12	4254510023	AT&T INFORMATION SYSTEMS	08/01/84	MONTHLY SERVICE FOR DISTRICT OFFICE	148.27	
09-12	4254510024	C & P TELEPHONE	06/22/84	LONG DISTANCE TELEPHONE SERVICE	17.34	
09-12	4254510025	Do	07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	23.81	
09-12	4254510026	LARRY DYE	08/07/84-08/24/84	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS	119.95	
09-12	4254510018	Do	08/15/84-08/22/84	GASOLINE CHARGES FOR RENTAL CAR WHILE IN SIXTH DISTRICT FOR OFFICIAL BUSINESS	18.25	
09-12	4254510008	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHARGES	76.55	
09-12	4254510009	SUSAN E HEDDER	07/10/84	OFFICE SUPPLIES	2.98	
09-12	4254510017	Do	07/17/84-07/31/84	MILEAGE EXPENSES INCURRED (37.1 MILES @ .24 PER MILE) AND PARKING EXPENSE	23.65	
09-12	4254510018	GSA, OAD, FINANCE DIVISION	07/02/84-07/31/84	XEROX CHARGES FOR AURORA, CO DISTRICT OFFICE	69.84	
09-12	4254510026	INDEPENDENT NEWSPAPERS	06/10/84-12/10/84	SIX MONTH SUBSCRIPTION FOR ENGLEWOOD DISTRICT OFFICE	18.00	
09-12	4254510012	MOUNTAIN BELL	07/04/84-08/03/84	ENGLEWOOD - AT&T COMMUNICATIONS	15.09	
09-12	4254510011	Do	07/04/84-08/03/84	TELEPHONE CHARGES FOR DISTRICT OFFICE (ENGLEWOOD)	138.54	
09-12	4254510010	MILDRED D REEVES	06/07/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	47.66	
09-12	4254510016	WILLIAM R SCHROEDER	07/09/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - 504 MILES @ .24 PER MILE	120.96	
09-12	4254510021	STANDARD COFFEE SERVICE CO	09/04/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	42.84	
09-12	4254510022	DONNA LEE THOMAS	08/10/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	1.85	
09-12	4254510015	US GOVERNMENT PRINTING OFFICE	08/21/84	FEDERAL EXPRESS CHARGES INCURRED FOR TRANSPORTING OFFICIAL DOCUMENTS	12.50	
09-12	4254510013	DAVID E WARDROP	07/05/84	ECONOMIC REPORT OF THE PRESIDENT	8.00	
09-12	4254510006	WESTPARK TRAVEL SERVICE	07/23/84-07/28/84	ONE WAY AIR FAIR FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	118.00	
09-12	4254510003	MARILYN B WILSON	06/29/84	R/T AIR FAIR - DENVER/DC FOR CLIFF SMITH TO ATTEND DIST STAFF TRAINING W/LIBRARY OF CONGRESS IN WASH.	246.00	
09-13	4255440030	CONGRESSIONAL PHOTO SHOPPE	06/29/84	OFFICE SUPPLY EXPENSES	4.84	
09-13	4255440013	GSA, OAD, FINANCE DIVISION	07/05/84	PROCESSING CHARGES FOR OFFICIAL USE	16.91	
09-13	4255440012	ITT DIALCOM, INC	08/22/84	FTS CHARGES	418.06	
09-13	4255440011	MOUNTAIN BELL	08/01/84	TIMESHARING SVS. PLAN, ETC.	1,308.13	
09-17	4257350006	AT&T INFORMATION SYSTEMS	07/07/84-08/06/84	DISTRICT OFFICE TELEPHONE CHARGES	38.94	
09-17	4257350011	LARRY DYE	07/01/84	ENGLEWOOD, CO FEDERAL SERVICE	148.27	
09-17	4257350012	Do	08/06/84-09/04/84	MEAL EXPENSES INCURRED	52.09	
09-17	4257350010	Do	08/06/84-09/04/84	GASOLINE FOR RENTAL CAR	10.00	
09-17	4257350003	GSA, OAD, FINANCE DIVISION	08/06/84-09/04/84	R/T AIRFARE FROM DC TO DENVER FOR OFFICIAL BUSINESS	236.00	
09-17	4257350002	Do	07/18/84	R/T AIRFARE FROM DC TO DENVER FOR OFFICIAL BUSINESS	25.42	
09-17	4257350009	HEMCO REALTY, INC.	08/01/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	20.20	
09-17	4257350008	HOLLY E PROBST	08/24/84-09/06/84	XEROX CHGS FOR AURORA, CO DIST OFFICE	71.04	
09-17	4257350007	Do	08/24/84-09/06/84	MEALS EXPENSES INCURRED	42.61	
09-17	4257350005	DAN SCHAEFER	08/24/84-09/06/84	R/T AIRFARE FROM DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00	
09-17	4257350001	STEVEN C SCHREINER	09/07/84-09/10/84	R/T AIRFARE FROM DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00	
09-17	4257350001		08/01/84-08/31/84	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS	80.23	

09-17	4257350004	WESTPARK TRAVEL SERVICE.....	08/11/84-09/04/84	R/T AIRFARE FORMER TO DENVER, CO FROM WASHINGTON, DC.....	236.00
09-26	4268980534	HAMPDEN CENTER, LTD.....	09/01/84-09/30/84	RENT SUITE110/ 750 W HAMPDEN AVE.....	1,614.65
09-26	4268980535	HAROLD E MORAN.....	09/01/84-09/30/84	RENT 601 CHAMBERS RD #200E.....	345.80
09-26	4268980536	JEFFERSON COUNTY BOARD OF REALTORS.....	09/01/84-09/30/84	RENT 950 WADSWORTH BLVD.....	440.00
09-26	4270590006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	157.09
09-26	4270680017	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	181.83
09-30	4272900237	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84		1,930.33
09-30	4275550005	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84		621.99

930.00	LBJ INTERNS.....
85,255.60	MEMBERS CLERK HIRE.....
44,055.41	OFFICIAL EXPENSES OF MEMBERS.....
130,241.01	TOTAL

EXPENDITURES FOR 3RD QUARTER SALARIES

EXPENSES

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

07/01/84-09/30/84	BABYAK, GREGORY ROGER.....	ADMINISTRATIVE ASSISTANT.....	9,118.83
07/01/84-09/30/84	BENFATTO, ROBERT J.....	PART-TIME EMPLOYEE.....	2,100.00
07/01/84-09/30/84	BINGER, RONALD.....	STAFF ASSISTANT.....	1,500.00
07/01/84-07/31/84	CAVUSOGLU, STEVE.....	LBJ CONGRESSIONAL INTERN.....	930.00
07/01/84-09/30/84	DWORKIS, CHARLES S.....	CONGRESSIONAL AIDE.....	3,000.00
07/01/84-09/30/84	FISCHMAN, SELMA.....	SECRETARY.....	5,564.18
07/01/84-09/30/84	GARAUFIS, NICHOLAS G.....	COUNSEL.....	10,116.68
07/01/84-09/30/84	GENG, THOMAS WILLIAM.....	LEGISLATIVE ASSISTANT/PRESS.....	3,874.15
07/01/84-08/31/84	GILLEY, CYNTHIA S.....	ASST FOR POPULATION & DEVELOPMENT.....	2,500.00
07/01/84-09/30/84	GOLDSTEIN, LEWIS H.....	COMMUNITY AIDE.....	900.00
07/01/84-09/30/84	HENNESSEY, ARLENE M.....	EXECUTIVE ASSISTANT/APPT SECRETARY.....	8,500.70
07/01/84-09/30/84	KUNIAN, MARCUS.....	COMPUTER OPERATOR.....	3,540.82
07/01/84-09/30/84	KEATING, PATRICK L.....	PART-TIME EMPLOYEE.....	10,087.50
07/01/84-08/31/84	LEFF, WILLIAM M.....	SPECIAL ASSISTANT.....	1,500.00
07/01/84-09/30/84	LEVY, JOYCE B.....	LEGISLATIVE CORRESPONDENT.....	2,054.01
07/01/84-09/30/84	LUSTIG, ESTHER.....	EXECUTIVE ADMINISTRATOR.....	9,341.07
07/01/84-09/30/84	ORTIZ, VIRGINIA CLAIRE.....	SECRETARY/RECEPTIONIST.....	4,711.82
07/01/84-09/30/84	ROSNER, SIGMUND.....	COORDINATOR CONSTITUENT RELATIONS.....	3,926.54
08/27/84-09/30/84	SKONBERG, STEVEN A.....	LEGISLATIVE ASSISTANT.....	850.00
07/01/84-09/30/84	STOKES, RANDY BENNETT.....	OFFICE MANAGER.....	7,966.91
07/01/84-09/30/84	ZACKMAN, LILLIAN.....	PART-TIME EMPLOYEE.....	1,500.00
07/01/84-09/30/84	ZIMMERMAN, ROBERT P.....	SPECIAL ASSISTANT.....	2,000.01

EXPENSES

07-05	4180210001	CON EDISON.....	05/10/84-06/11/84	FLUSHING DIST. OFC. UTILITIES.....	407.50
07-05	4180310011	ARCTIC WATER CO., INC.....	06/01/84-06/30/84	DIST OFFICE WATER COOLER & SUPPLIES.....	18.00
07-05	4180310020	CENTRAL DELIVERY.....	04/03/84-05/15/84	MESSANGER DELIVERY SERVICE.....	19.50
07-05	4180310010	Do.....	05/17/84-05/31/84	MESSENGER DELIVERY SERVICE.....	30.00
07-05	4180310010	CITYWIDE CLEANING & MAINTENANCE SVC INC.....	05/01/84-05/31/84	DIST OFFICE JANITORIAL SERVICE.....	120.00
07-05	4180310009	CROWN WASTE CORP.....	06/01/84-06/30/84	DIST OFFICE TRAVEL REMOVAL.....	15.00
07-05	4180310007	DAVID R RAMAGE.....	06/01/84.....	STAFF CALLING CARDS.....	18.50
07-05	4180310008	Do.....	06/15/84	POSTAL PATRON NEWSLETTER.....	3,172.00
07-05	4180310012	FEDERAL EXPRESS CORP.....	04/24/84-06/12/84	EXPRESS MAIL SERVICE.....	251.00
07-05	4180310013	MOBIL OIL CREDIT CORP.....	04/23/84-05/21/84	GAS PURCHASES FOR MEMBER'S 8 CD LEASE CAR.....	150.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES H SCHEUER—Con.						
07-05	4180310006	QUALITY AD & DESIGN, INC.	06/01/84	PRINTING CHGS RE: CERTIFICATES OF ACHIEVEMENT	71.50	
07-05	4180310015	SUPERINTENDING OF DOCUMENTS	06/01/84	ECONOMIC REPORT FOR CONG RESEARCH	4.25	
07-05	4180310016	THE COURIER JOURNAL & LOUISVILLE TIMES	05/10/84	EPA ARTICLE REPRINTS	6.00	
07-05	4180310017	WASH. DC CONVENTION & VISITORS ASSOC.	04/11/84	CONSTITUENT BROCHURES	5.75	
07-05	4180310018	Do	04/24/84	CONSTITUENT BROCHURES	12.50	
07-05	4180310014	WESTERN UNION	05/01/84-05/31/84	OFFICIAL BUSINESS TELEGRAMS	205.70	
07-05	4184610004	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	9.50	
07-09	4188450013	ESTHER LUSTIG	05/10/84	DISTRICT OFFICE SUPPLIES (PAPER/PENS)	12.59	
07-09	4188450014	Do	05/30/84-06/18/84	8TH CD OFFICIAL TRAVEL - MILEAGE 51.1 MI @ 24	122.64	
07-09	4188450015	Do	06/12/84	8TH CD PARKING RE: OFFICIAL BUSINESS	18.00	
07-09	4188450016	Do	06/12/84	TRAVEL EXPENSE - R/T AIRFARE NY-DC-NY, TAXI	138.00	
07-09	4188450016	AMERICAN AIRLINES	05/13/84	MEMBERS AIRFARE DC-NY	65.00	
07-09	4188670003	Do	05/13/84	MEMBERS AIRFARE DC-NY	130.00	
07-09	4188670001	Do	06/01/84-06/04/84	MEMBERS R/T AIRFARE DC-NY-DC	167.82	
07-09	4188670002	C & P TELEPHONE	05/30/84	C&P DATA SERVICE AND EQUIPMENT; AT&T INFO	910.53	
07-09	4188670006	Do	05/31/84	AT&T COMMUNICATION - TOLL CHARGES	32.75	
07-09	4188670008	Do	05/31/84	C&P TOLL CHARGES	10.15	
07-09	4188670007	Do	06/20/84	DATA SERVICE - AT&T COMMUNICATION	97.00	
07-09	4188670005	DAVID R RAWAGE	06/27/84	CONSTITUENT REQUEST FORMS	12.50	
07-09	4188670004	Do	05/17/84-05/21/84	CONG RECORD REPRINTS	130.00	
07-12	4187820002	AMERICAN AIRLINES	06/01/84-06/14/84	MEMBER'S R/T AIRFARE: DC-NY-DC	36.45	
07-12	4187820001	CENTRAL DELIVERY	05/17/84-06/18/84	MEMBER'S R/T AIRFARE: DC-NY-DC	43.75	
07-13	4187200004	CON EDISON	06/22/84	TXAS - MONTHLY CHARGE	84.70	
07-13	4187200005	SSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	388.23	
07-16	4195240054	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	181.45	
07-16	4195540003	Do	06/01/84-06/30/84	8CD OFFICIAL TRAVEL, PARKING, TOLLS, MILEAGE (1321)	402.04	
07-24	4202430009	CHARLES S DWORAKIS	05/06/84-07/06/84	8CD TOKENS FOR BRIDGE TRAVEL	78.00	
07-24	4202430004	NICHOLAS G GARAUFS	05/17/84	FILM FOR OFFICIAL CONG. USE	10.07	
07-24	4202430002	Do	05/29/84	OFFICIAL BUSINESS LUNCHEON W/BRONX BOROUGH PRESIDENT & OFFICIALS	27.43	
07-24	4202430005	Do	06/11/84-06/12/84	R/T AIRFARE NY-DC-NY	130.00	
07-24	4202430006	Do	06/12/84	DC TAXI	8.00	
07-24	4202430008	Do	06/27/84	DC TAXIS	17.50	
07-24	4202430007	CYNTHIA GILLEY	06/27/84-06/27/84	R/T AIRFARE NY-DC-NY	130.00	
07-24	4202430011	Do	06/29/84	8CD TAXIS	12.00	
07-24	4202430010	ESTHER LUSTIG	06/29/84-06/29/84	R/T TRAINFARE DC-NY-DC	80.50	
07-24	4202430001	JAMES H. SCHEUER	06/01/84-07/12/84	8CD OFFICIAL TRAVEL, TOLLS, MILEAGE	241.38	
07-24	4202500015	C & P TELEPHONE	05/27/84	8CD TOKENS FOR BRIDGE TRAVEL	26.00	
07-24	4202500006	HERTZ CAR LEASING DIVISION	06/01/84-06/30/84	DATA SERVICE - SERVICE AND EQUIPMENT	103.33	
07-24	4202500007	ITT DIALCOM, INC.	07/01/84-07/31/84	MEMBER'S 8TH CONGRESSIONAL DISTRICT OFFICE LEASE CAR	581.08	
07-24	4202500014	NEW YORK TELEPHONE	06/01/84-07/15/84	COMPUTER SERVICES	614.00	
07-24	4202500009	Do	06/16/84-07/15/84	BRONX AT&T INFORMATION SYSTEMS	2.15	
07-24	4202500026	Do	06/16/84-07/15/84	NASSAU DISTRICT OFFICE PHONE - AT&T INFORMATION SYSTEMS	5.55	
07-24		Do	06/16/84-07/15/84	BRONX DISTRICT OFFICE PHONE - NY TELEPHONE	34.87	

07-24	4202500008	Do	06/16/84-07/15/84	NASSAU DISTRICT OFFICE PHONE - NY TELEPHONE	154.12
07-24	4202500012	Do	07/04/84-08/03/84	BRONX AT&T COMMUNICATIONS	25.42
07-24	4202500011	Do	07/04/84-08/03/84	BRONX AT&T INFORMATION SYSTEM	4.30
07-24	4202500010	Do	07/04/84-08/03/84	BRONX DISTRICT OFFICE PHONE - NY TELEPHONE	86.87
07-24	4202500017	RANDY BENNETT STOKES	07/06/84	8TH CONGRESSIONAL DISTRICT MEAL - LUNCHEON W/CONSTITUENTS RE: FED GRANTS	23.65
07-24	4202500016	Do	07/06/84-07/08/84	R/T AIR FARE - DC/NY/DC	130.00
07-24	4202500018	Do	07/08/84	DC TAXI	16.70
07-25	4205300013	AMERICAN AIRLINES	05/31/84	MEMBERS R/T AIRFARE - DC-NY-DC	130.00
07-25	4205300014	Do	06/08/84-06/11/84	MEMBERS R/T AIRFARE - DC-NY-DC	130.00
07-25	4205300015	Do	07/03/84	MEMBERS AIRFARE - DC-NY	34.00
07-25	4205300016	ARCTIC WATER CO., INC	07/01/84-07/31/84	DISTRICT OFFICE WATER COOLER RENTAL AND SUPPLIES	35.25
07-25	4205300017	CENTRAL DELIVERY	06/19/84-06/30/84	MESSANGER SERVICE	47.75
07-25	4205300019	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	06/01/84-06/30/84	DISTRICT OFFICE JANITORIAL SERVICE	150.00
07-25	4205300021	CON EDISON	06/11/84-07/11/84	FLUSHING DISTRICT OFFICE UTILITIES	577.42
07-25	4205300018	CROWN WASTE CORP.	07/01/84-07/31/84	DISTRICT OFFICE TRASH REMOVAL	15.00
07-25	4205300020	XEROX CORPORATION	04/16/84	XEROX SUPPLIES	71.04
07-26	4206210001	NEW YORK TIMES	07/02/84-09/30/84	NEW YORK TIMES SUBSCRIPTION	52.00
07-26	4207650022	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	300.00
07-30	4208890535	CIAMPA REALTY CO.	07/01/84-07/30/84	RENT 137 NORTHERN BLVD	2,083.33
07-31	4213900304	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 137 NORTHERN BLVD	2,406.24
07-31	4214400006	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	8 CD OFCL TRAVEL MILEAGE, 737.8 MI @ 24¢	1,071.13
08-07	4215320006	NICHOLAS G GARAUSIS	05/01/84-06/30/84	MEMBER'S AIRFARE NY-DC	177.07
08-09	4220430025	AMERICAN AIRLINES	06/26/84	MEMBER'S AIRFARE NY-DC	165.00
08-12	4220320030	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	JUNE '84 FEDERAL COMM CENTER USAGE CHGS	327.80
08-12	4220320029	Do	07/22/84	MONTHLY TIAS CHARGE	13.96
08-12	4220320024	NEW YORK TELEPHONE	07/01/84	FLUSHING AT&T COMM	247.47
08-12	4220320023	Do	07/01/84	FLUSHING AT&T COMM	753.53
08-12	4220320026	Do	07/16/84	NY TELEPHONE-FLUSHING DISTRICT OFFICE	18.55
08-12	4220320025	Do	07/13/84	NASSAU AT&T INFO SYSTEMS	28.00
08-12	4220320028	SUPERINTENDENT OF DOCUMENTS	07/17/84	GOV'T MANUALS/PUBLICATION FOR OFFICIAL BUSINESS USE	12.50
08-12	4220320027	WASH, DC CONVENTION & VISITORS ASSOC	06/18/84-07/18/84	CONSTITUT BROCHURES	142.79
08-12	4220800003	CON EDISON	06/17/84-07/05/84	GAZ PURCHASES FOR MEMBER'S OFCL 8CD LEASE CAR	146.10
08-12	4220800001	MOBIL OIL CREDIT CORP	06/07/84	GAZ PURCHASE FOR MEMBER'S 8CD OFCL LEASE CAR	26.60
08-12	4220800002	SUNOCO	06/07/84	8CD OFFICIAL TRAVEL EXP. MILEAGE PARKING, TOLLS	149.02
08-12	4221220006	CHARLES S DWORNIK	07/01/84-07/31/84	MEMBER'S 8TH CD OFFICIAL LEASE CAR	581.08
08-12	4221550001	HERTZ CAR LEASING DIVISION	08/01/84-08/31/84	AT&T INFORMATION SYSTEMS - BRONX DISTRICT OFFICE	2.15
08-12	4221550003	NEW YORK TELEPHONE	07/16/84	BRONX DISTRICT OFFICE - NY TELEPHONE	34.88
08-12	4221550002	Do	07/16/84	POSTAGE STAMPS FOR OFCL BUSINESS MATERIAL	100.00
08-12	4221660002	POSTMASTER	07/27/84	LOCAL EQUIPMENT CHARGE	367.17
08-12	4222480001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE	192.54
08-12	4222730002	Do	06/01/84-06/30/84	MESSANGER SERVICE	18.00
08-28	4236220020	ARCTIC WATER CO., INC	08/01/84-08/31/84	DISTRICT OFFICE WATER COOLER RENTAL	25.20
08-28	4236220033	CENTRAL DELIVERY	07/02/84-07/14/84	MESSANGER SERVICE	72.70
08-28	4236220027	Do	07/17/84-07/31/84	DISTRICT OFFICE JANITORIAL SERVICE	165.80
08-28	4236220019	CITYWIDE CLEANING & MAINTENANCE SVC. INC	07/11/84-08/09/84	FLUSHING DISTRICT OFFICE UTILITIES	575.60
08-28	4236220032	CON EDISON	08/01/84-08/15/84	8TH DISTRICT OFFICIAL TRAVEL EXP. TAXIS, TOLLS AND PARKING	108.40
08-28	4236220023	CHARLES S DWORNIK	08/03/84-08/06/84	RENTAL CAR FOR MEMBER RE: 8TH DISTRICT OFFICIAL USE	151.96
08-28	4236220022	Do	08/01/84	COMPUTER SERVICES	325.00
08-28	4236220025	ITT DIALCOM, INC	08/01/84	AT&T COMMUNICATIONS	3.27
08-28	4236220025	NEW YORK TELEPHONE	08/04/84-09/03/84	AT&T INFO SYS	6.53
08-28	4236220030	Do	08/04/84-09/03/84	NY TELEPHONE	97.47
08-28	4236220028	PECK'S STATIONERS, INC	07/01/84	DISTRICT OFFICE SUPPLIES	8.68
08-29	4240890535	CIAMPA REALTY CO.	08/01/84-08/30/84	RENT 137 NORTHERN BLVD	2,083.33
08-31	4244900302	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 137 NORTHERN BLVD	2,406.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES H SCHEUER—Con.						
08-31	4248640006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	DC AIRPORT PARKING	430.23	
09-06	4244400015	GREG BABYAK	08/16/84	ROUND TRIP AIRFARE DC-NY-DC	15.00	
09-06	4244400014	Do	08/16/84	AIRLINE PACKAGE DELIVERY OF OFFICIAL BUSINESS MATERIALS	130.00	
09-06	4244400013	CHARLES S DWORIS	08/27/84	MESSANGER SERVICE	47.25	
09-06	4249230015	CENTRAL DELIVERY	08/02/84-08/11/84	BX DISTRICT OFFICE UTILITIES	31.50	
09-06	4249230012	CON EDISON	06/18/84-08/16/84	NEWSPAPER AND CONG RECORD REPRINTS RE CONST MAILING	108.19	
09-06	4249230013	DAVID R RAMAGE	08/09/84-08/13/84	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	508.50	
09-06	4249230008	FEDERAL EXPRESS CORP	07/13/84-07/16/84	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	35.00	
09-06	4249230009	Do	08/01/84-08/03/84	MONTHLY TIAS CHARGE	25.00	
09-06	4249230010	GSA OAD, FINANCE DIVISION	08/22/84	NASSAU DISTRICT PHONE: NY TELEPHONE AND AT&T INFO SYS	77.34	
09-06	4249230011	NEW YORK TELEPHONE	08/16/84	MEMBER'S SCO OFFICIAL LEASE CAR GAS PURCHASE	193.08	
09-06	4249230014	SUNOCO	07/23/84-07/27/84	C&P TELEPHONE TOLL CHARGES	60.00	
09-17	4257210004	C & P TELEPHONE	06/30/84	LONG DISTANCE AT&T COMMUNICATIONS TOLL CHARGES	53.67	
09-17	4257210003	Do	06/30/84	DATA SERVICE AT&T COMMUNICATIONS TOLL CHARGES	414.71	
09-17	4257210002	Do	06/30/84	LONG DISTANCE AT&T COMMUNICATIONS TOLL CHARGES	97.37	
09-17	4257210008	Do	07/31/84	C&P TELEPHONE TOLL CHARGES	593.66	
09-17	4257210007	Do	07/31/84	DATA SERVICE AT&T COMMUNICATIONS TOLL CHARGES	23.62	
09-17	4257210006	Do	07/31/84	DATA SERVICE AT&T COMMUNICATIONS TOLL CHARGES	4.73	
09-17	4257210005	Do	07/31/84	DATA SERVICES C&P SERVICE AT&T INFO SYS EQUIPMENT	103.33	
09-17	4257210001	THE NEW YORK STATE CONGL DELEGATION	08/30/84	1984 DUES	75.00	
09-17	4257350013	DAVID R RAMAGE	09/05/84	CONSTITUT NEWSLETTERS	3,518.00	
09-17	4257350019	NEW YORK TELEPHONE	08/01/84	AT&T COMM	40.16	
09-17	4257350018	Do	08/01/84	AT&T INFO SYSTEMS	252.65	
09-17	4257350017	Do	08/01/84	NY TELEPHONE	777.57	
09-17	4257350016	Do	08/16/84	AT&T COMMUNICATIONS	3.48	
09-17	4257350015	Do	08/16/84	AT&T INFO SYS	3.35	
09-17	4257350014	Do	08/16/84	NY TELEPHONE	51.82	
09-17	4257650011	POSTMASTER	08/31/84	400 25 CENT STAMPS	100.00	
09-25	4268220013	NEW YORK TELEPHONE	09/04/84	AT&T COMMUNICATIONS	10.85	
09-25	4268220012	Do	09/04/84	AT&T INFO SYS	5.36	
09-25	4268220011	Do	09/04/84	BX DISTRICT OFFICE PHONE NY TELEPHONE	91.06	
09-26	4269890537	CIAMPA REALTY CO	09/01/84-09/30/84	RENT 137 NORTHERN BLVD	2,083.33	
09-26	4270210006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	192.56	
09-26	4270550025	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	418.56	
09-30	4269630025	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	13.00	
09-30	4272900300	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	2,406.19	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181550014	CONGRESSIONAL TRAVEL	06/22/84-06/25/84	TRAVEL BY MEMBER TO DISTRICT - WASH/PROVIDENCE/WASH	88.00	
07-05	4181550021	STEVEN R DETOY	05/06/84-05/17/84	TRAVEL OF 213 MILES @ .24 PER MILE	51.12	
07-05	4181550022	DEBORAH S DOOLITTLE	05/16/84-05/25/84	TRAVEL OF 198 MILES @ .24 PER MILE	47.52	
07-05	4181550020	DURFEE HARDWARE INC	06/01/84	KEYS FOR OFFICE AND PURCHASE OF MOULDING HOOPS	6.56	
07-05	4181550016	DORIS G GIRARD	05/12/84	TRAVEL OF 95 MILES @ .24 PER MILE	22.80	
07-05	4181550018	ARTHUR WILLIAM LISI	05/01/84-06/01/84	TRAVEL OF 528 MILES @ .24 PER MILE PLUS DIESEL FUEL FOR MEMBER'S CAR	146.72	
07-05	4181550015	TODD C NICHOLS	05/17/84-05/25/84	TRAVEL OF 128 MILES @ .24 PER MILE	30.72	
07-05	4181550011	MAUREN F TEYVAM	05/06/84-05/22/84	TRAVEL OF 51 MILES @ .24 PER MILE	12.24	
07-06	4187230001	CONGRESSIONAL TRAVEL	06/28/84-06/29/84	TRVL BY MEMBER DC-PROV-DC	88.00	
07-06	4187410009	AMERICAN EXPRESS COMPANY	06/04/84-06/04/84	GAS BILL FOR TODD NICHOLS PROV-WASH-PROV	290.00	
07-13	4191800001	PROVIDENCE GAS COMPANY	05/21/84-06/19/84	LOCAL TELEPHONE SERVICE	23.79	
07-16	4195260024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	PRINTING OF CARDS FOR TOWN MEETINGS	206.24	
07-16	4195310025	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	305.00	
07-17	4193430006	COGENS, INC	06/29/84	PRINTING OF REPORT ON EDUCATION	161.00	
07-17	4193430004	DAVID R RAMAGE	06/25/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL	53.74	
07-17	4193430007	ARTHUR WILLIAM LISI	11/30/83-12/29/83	ELECTRIC BILL FOR DISTRICT OFFICE	185.81	
07-17	4193430003	NARRAGANSETT ELECTRIC	05/25/84-06/26/84	POSTAL PATRON TYPESETTING & PRINTING	5,400.00	
07-17	4193430002	NINA O MAY	07/02/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 227 MI @ .24	54.48	
07-17	4193430008	JONATHAN D STEVENS	12/02/83-12/15/83	TYPESET CHARGES FOR STATIONERY	19.50	
07-17	4193430005	THOMAS J LANFORD	05/21/84-06/20/84	AT&T INFORMATION SYSTEMS	37.31	
07-18	4193400006	NEW ENGLAND TELEPHONE	05/21/84-06/20/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.27	
07-18	4193400007	Do	07/12/84-07/12/85	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	32.98	
07-18	4193400008	PROVIDENCE JOURNAL CO	07/01/84	PURCHASE OF OFFICE SUPPLIES	50.70	
07-18	4194250008	DURFEE HARDWARE INC.	07/05/84	EXPRESS MAIL SENT BY WASHINGTON OFFICE	9.17	
07-18	4194250007	FEDERAL EXPRESS CORP	07/02/84-09/30/84	SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	12.50	
07-18	4194250009	HUDSON S DIRECTORY	06/04/84	SUBSCRIPTION FOR THREE MONTHS	87.00	
07-18	4194250005	NEW YORK TIMES	06/11/84-06/27/84	PURCHASE OF ONE COPY EACH U.S. CONSTITUTION BILL OF RIGHTS.	16.50	
07-18	4194250004	WESTERN UNION	06/04/84	TELEGRAPH SERVICES	5.50	
07-18	4194860004	DAVID R RAMAGE	07/02/84-07/06/84	PRINTING OF REPORTS AND LABELS ON NEWSLETTERS	307.75	
07-18	4195920024	PAULA A BUCKLEY	06/04/84-07/01/84	REIMB FOR OFFICIAL TRAVEL - 165 MILES @ .24 PER MILE	39.60	
07-18	4195920020	Do	07/04/84-07/06/84	OFFICIAL TRAVEL EXPENSE - 208 MILES @ .24 PER MILE	49.92	
07-18	4195920015	COUNCIL OF STATE PLANNING AGENCIES	07/12/84	PUBLICATION ON DOMESTIC POLICY	5.95	
07-18	4195920021	DAVID R RAMAGE	07/09/84	PRINTING OF NEWSLETTER AND PRESS PAPER	370.00	
07-18	4195920023	STEVEN R DETOY	06/04/84-06/30/84	REIMB FOR OFFICIAL TRAVEL - 457 MILES @ .24 PER MILE	109.68	
07-18	4195920022	DEBORAH S DOOLITTLE	06/01/84-06/30/84	REIMB FOR OFFICIAL TRAVEL - 315 MILES @ .24 PER MILE	75.60	
07-18	4195920025	DORIS G GIRARD	06/14/84-06/18/84	REIMB FOR OFFICIAL TRAVEL - 124 MILES @ .24 PER MILE	29.76	
07-18	4195920017	ARTHUR WILLIAM LISI	06/04/84-06/30/84	OFFICIAL TRAVEL EXPENSE - 237 MILES @ .24 PER MILE PLUS TOLL	66.88	
07-18	4195920016	TODD C NICHOLS	06/25/84-06/26/84	OFFICIAL TRAVEL EXPENSE - R/T EAST GREENWICH TO WASH. DC PLUS CAB - 800 MILES @ .24 PER MILE	208.05	
07-18	4195920018	MAUREN F TEYVAM	06/08/84-06/29/84	OFFICIAL TRAVEL EXPENSE - 112 MILES @ .24 PER MILE	26.88	
07-18	4195920019	Do	06/12/84-07/02/84	TRASH BAGS AND TOWELS	7.87	
07-18	4195920014	WASH. DC CONVENTION & VISITORS ASSOC.	25 - WHERE TO STAY, 25 GUIDE TO DINING (PURCHASE OF PUBLICATIONS)	11.25		
07-18	41959520026	JUNE ZITO	05/03/84-06/29/84	REIMB FOR OFFICIAL TRAVEL - 120 MILES @ .24 PER MILE	28.80	

07-19	4198350002	BARBARA MCSWEENEY	04/17/84	DEPOSIT LEFT FOR FRAMING OF PHOTOS	15.00
07-19	4198350001	CAPITOL HILL ART & FRAME CO.	04/17/84	FRAMING OF PHOTOS	39.40
07-23	4202630033	POSTMASTER	06/18/84	EXPRESS MAIL	9.35
07-25	4205630025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	07/01/84-07/31/84	OFFICIAL EXPENSES	350.00
07-25	4205630024	DAVID R RAMAGE	07/09/84-07/13/84	PRINTING OF NEWSLETTERS AND REPORTS CHESHIRE LABELS ON NEWSLETTERS	1,682.00
07-25	4205630022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	07/17/84	SPECIAL ASSESSMENT	500.00
07-25	4205630027	FEDERAL EXPRESS CORP	06/22/84	EXPRESS MAIL SENT BY THE WASH OFFICE	50.50
07-25	4205630030	HOUSE OF REPRESENTATIVES RESTAURANT	05/30/84	BREAKFAST MEETING WITH VETERANS FROM DISTRICT TO DISCUSS LEGISLATION AFFECTING VETERANS	36.45
07-25	4205630029	NEW ENGLAND TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	326.70
07-25	4205630026	NINA O MAY	07/12/84	TYPESETTING AND PRINTING OF POSTAL PATRON	4,330.00
07-25	4205630023	THE WALL STREET JOURNAL	09/13/84-09/13/85	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	101.00
07-25	4205630028	TIME MAGAZINE	07/12/84-12/12/84	ONE WEEKLY MAGAZINE SUBSCRIPTION	32.04
07-30	4206400004	CENTRAL FIDELITY BANK NA SOUTHWEST	05/11/84-05/14/84	CAR RENTAL BY STEVEN PROVOST WHILE IN DISTRICT	112.04
07-30	4206400001	DURFEE HARDWARE INC	03/01/84	PURCHASE OF MOLDING HOOPS	2.07
07-30	4206400002	JONATHAN STEVENS	07/18/84	1984 DUES	25.00
07-30	4206400006	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	ONE COPY OF A REPORT & PAPER ON PACS	200.00
07-30	4206400003	THE TWENTIETH CENTURY	07/18/84	TAXI CAB FOR TRAVEL FROM LONGWORTH TO 1776 F STREET RE: TO ATTEND PLANNING MTG FOR UPCOMING LABOR CONE	8.50
07-30	4206400005	FRANK VINCENT TOTI	07/12/84	RENT 30 ROUFE STREET	2.25
07-30	4208890537	KENNETH ELLIOTT AND AMALIA ELLIOTT (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84		1,575.00
07-31	4213900124	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,949.87
07-31	4214400028	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	187.67
08-07	4215320008	Do	06/01/84-06/30/84	C&P TELEPHONE SERVICE	169.49
08-07	4215320007	FEDERAL EXPRESS CORP	06/27/84	EXPRESS MAIL SENT BY THE WASHINGTON OFFICE	2.18
08-07	4215320009	THE WASHINGTON POST	06/15/84-06/15/85	C&P TELEPHONE SERVICE	26.50
08-07	4215320010	FRANK VINCENT TOTI	07/24/84	ONE YR SUBSCRIPTION FOR THE WASHINGTON OFFICE	52.40
08-08	4214620023	CLAUDINE SCHNEIDER	07/22/84	CAB FARE FOR FRANK TOTI TRAMP FROM NAT'L AIRPORT TO THE LONGWORTH BLDG	8.00
08-08	4220230001	NARRAGANSETT ELECTRIC	06/26/84-07/26/84	TRAVEL BY MEMBER FROM PROVIDENCE TO WASH, DC	145.00
08-09	4220230004	NEW ENGLAND TELEPHONE	06/21/84-07/20/84	ELECTRIC BILL FOR DISTRICT OFFICE	188.09
08-09	4220230003	Do	06/21/84-07/20/84	AT&T INFORMATION	288.03
08-09	4220230002	Do	06/21/84-07/20/84	TELEPHONE SERVICES FOR THE MONTH FOR DISTRICT OFFICE	84.53
08-09	4220430029	C & P TELEPHONE	03/01/84-05/31/84	AT&T COMMUNICATIONS	169.54
08-09	4220430031	COLORLAB	06/12/84	AT&T COMMUNICATIONS	165.37
08-09	4220430028	CONGRESSIONAL TRAVEL	07/24/84	FILM DEVELOPING	7.00
08-09	4220430026	Do	07/23/84	TRAVEL BY DEB DOOLITTLE FROM PROVIDENCE RI TO WASHINGTON	96.00
08-09	4220430030	DAVID R RAMAGE	07/27/84-07/30/84	TRAVEL BY MEMBER TO PROVIDENCE RI FROM WASHINGTON (ROUND TRIP)	98.00
08-09	4220430032	WORKING WOMAN	06/19/84-06/21/84	CHESHIRE LABELS & CALLING CARDS	111.40
08-09	4220860004	GSA, OAD, FINANCE DIVISION	04/01/84-05/01/85	ONE YEAR MAGAZINE SUBSCRIPTION	12.00
08-12	4220860005	PROVIDENCE GAS COMPANY	07/22/84	MONTHLY TELEPHONE CHARGES	299.99
08-12	4220860006	UNITED PLASTICS CORP	06/19/84-07/20/84	GAS BILL FOR DISTRICT OFFICE	6.76
08-12	4221660003	POSTMASTER	07/24/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.80
08-12	4222520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/84	STAMPS 100	20.00
08-16	4227780024	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	188.98
08-20	4228360009	CONGRESSIONAL CLEARING HOUSE ON FUTURE	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	204.99
08-20	4228360006	Do	07/25/84	ONE CARTON OF POLY CAN LINERS	23.50
08-20	4228360007	JUNE ZITO	07/31/84	OFFICIAL EXPENSES	350.00
08-28	4241500002	DEBORAH S DOOLITTLE	08/03/84-08/06/84	TRAVEL BY MEMBER FROM WASHINGTON TO RHODE ISLAND & RETURN	88.00
08-28	4241500003	ELLEN SHAINA FERN	08/09/84-08/10/84	TRAVEL BY STAFF MEMBER TODD NICHOLS FROM PROVIDENCE RI TO WASH & RETURN	88.00
08-28	4241500005	DORIS G GIRARD	07/02/84-07/31/84	OFFICIAL EXPENSES 244 MI @ 24/MI	58.56
08-28	4241500004	ARTHUR WILLIAM LISI	07/25/84-07/27/84	OFFICIAL TRAVEL EXPENSE - 180 MILES @ 24 PER MILE	43.20
08-28	4241500025	MAUREEN F TEYVAY	07/02/84-07/29/84	OFFICIAL TRAVEL EXPENSE - 48 MILES @ 24 PER MILE	11.52
08-28	4241500025	KENNETH ELLIOTT AND AMALIA ELLIOTT	07/06/84-07/29/84	OFFICIAL TRAVEL EXPENSE - 397 MILES @ 24 PER MILE	95.28
08-28	4241500025	KENNETH ELLIOTT AND AMALIA ELLIOTT	07/18/84-07/28/84	OFFICIAL TRAVEL EXPENSE - 198 MILES @ 24 PER MILE	47.52
08-29	4240890537	KENNETH ELLIOTT AND AMALIA ELLIOTT	08/01/84-08/30/84	OFFICIAL TRAVEL EXPENSE - 226 MILES @ 24 PER MILE	54.24
08-29	4240890537	KENNETH ELLIOTT AND AMALIA ELLIOTT	08/01/84-08/30/84	RENT 30 ROUFE STREET	1,575.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.						
08-31	4244900123	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	1,949.87	
08-31	4248640027	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	838.69	
09-06	4242340013	C & P TELEPHONE	07/01/84-07/31/84	.....	1.94	
09-06	4242340012	Do	07/01/84-07/31/84	.....	64.01	
09-06	4242340011	STEVEN R DETOY	07/20/84-08/11/84	.....	31.68	
09-06	4242340014	FEDERAL EXPRESS CORP	07/17/84	.....	31.50	
09-06	4242340018	ITT DIALCOM, INC.	08/01/84-08/31/84	.....	1,119.23	
09-06	4242340015	NEW ENGLAND TELEPHONE	07/01/84-07/31/84	.....	335.10	
09-06	4242340017	TODD C NICHOLS	07/30/84-08/10/84	.....	41.82	
09-06	4242340016	SUPERINTENDENT OF DOCUMENTS	07/30/84	.....	11.00	
09-12	4251470005	NARRAGANSETT ELECTRIC	07/26/84-08/24/84	.....	198.91	
09-12	4251470001	NEW ENGLAND TELEPHONE	05/01/84-05/31/84	.....	310.06	
09-12	4251470003	Do	07/21/84-08/20/84	.....	221.59	
09-12	4251470004	Do	07/21/84-08/20/84	.....	268.63	
09-12	4251470002	Do	07/21/84-08/20/84	.....	55.36	
09-13	4251440002	DAVID R RAMAGE	08/21/84	.....	94.00	
09-13	4251440003	PROVIDENCE GAS COMPANY	07/20/84-08/20/84	.....	14.62	
09-13	4251440001	THE WASHINGTON POST	08/13/84-08/13/85	.....	39.00	
09-13	4256610013	FEDERAL EXPRESS CORP	08/22/84	.....	12.50	
09-17	4257350020	CONGRESSIONAL TRAVEL	09/07/84-09/11/84	.....	136.00	
09-17	4257650012	POSTMASTER	08/07/84	.....	8.35	
09-17	4257650013	Do	08/16/84	.....	100.00	
09-21	4263320010	CONGRESSIONAL CLEARING HOUSE ON FUTURE	09/05/84	.....	350.00	
09-26	4264800027	COLORLAB	06/18/84	.....	14.00	
09-26	4264800026	DEBORAH S DOOLITTLE	08/06/84-08/31/84	.....	26.64	
09-26	4264800025	DORIS G GIRARD	08/01/84-08/16/84	.....	34.32	
09-26	4264800024	ARTHUR WILLIAM LISI	08/01/84-08/05/84	.....	159.60	
09-26	4264800023	JUNE ZITO	08/03/84-08/30/84	.....	28.32	
09-26	4263890539	KENNETH ELLIOTT AND AMALIA ELLIOTT	09/01/84-09/30/84	.....	1,575.00	
09-26	4270510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	.....	297.43	
09-26	4270610024	Do	07/01/84-07/31/84	.....	189.00	
09-30	4272900121	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	1,955.74	
09-30	4273400010	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	.....	81.25	

09-304275550006(STATIONERY ALLOWANCE CHARGED)61.79

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

07-06	4185230025	BERGER, AMY F	07/01/84-09/30/84	PART-TIME EMPLOYEE	301.50
07-06	4185230020	BOUYEA, CLAUDETTE	07/01/84-09/30/84	STAFF AIDE	4,397.75
07-06	4185230026	BROWN, SALLY K	07/01/84-09/30/84	STAFF AIDE	30.00
07-06	4185230018	BUCK, DANIEL J	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31
07-06	4185230021	CHEROUTES, LOUIS XENOPHON	07/01/84-09/30/84	STAFF AIDE	7,132.76
07-12	4187820007	CLARK, LILY G	07/01/84-09/30/84	STAFF AIDE	6,407.24
07-12	4187820003	CROSSIN, MARY K	07/01/84-09/30/84	STAFF AIDE	3,000.00
07-12	4187820004	GOMEZ, KATHLEEN L	07/01/84-09/30/84	STAFF AIDE	4,973.58
07-12	4187820026	JARAMILLO, LOUIS	07/01/84-09/30/84	STAFF AIDE	5,169.83
07-12	4187820025	LETTIN, ROBERT EUGENE	07/01/84-09/30/84	PRESS SECRETARY	7,693.27
07-12	4187820026	MAXWELL, MAUREEN KAY	07/01/84-09/30/84	LEGISLATIVE AIDE	27.60
07-12	4187820025	MAYS, JUDITH ANNE	08/01/84-08/31/84	STAFF AIDE	22.53
07-12	4187820025	MUNDT, GARY H	07/01/84-09/30/84	STAFF AIDE	7,970.33
07-12	4187820025	PAMFILIS, ANDREA	07/01/84-09/30/84	STAFF AIDE	5,135.73
07-12	4187820025	RADIGAN, ANNE L	07/01/84-09/30/84	STAFF AIDE	314.14
07-12	4187820025	RODRIGUEZ, LORENA	08/29/84-09/30/84	SHARED EMPLOYEE	1,120.00
07-12	4187820025	SCHUMM, AGNES ANN	07/01/84-09/30/84	STAFF AIDE	3,664.78
07-12	4187820025	SEAWELL, FRANCES S	07/01/84-07/31/84	DISTRICT STAFF AIDE	930.00
07-12	4187820025	SMITH, ANN C	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	3.88
07-12	4187820025	STERN, KATHRYN L	08/01/84-08/31/84	SHARED EMPLOYEE	1.56
07-12	4187820025	TANSIMORE, ANTHONY A	07/01/84-09/30/84	PART-TIME EMPLOYEE	5,029.32
07-12	4187820025	TRIOLO-MOLONEY, SHARON L	07/01/84-09/30/84	STAFF AIDE	4,564.64
07-12	4187820025	VINSON, VENITA	07/01/84-09/30/84	STAFF AIDE	11,337.77

EXPENSES

07-06	4185230025	COMMERCIAL OFFICE PRODUCTS CO	06/04/84	DISTRICT OFFICE SUPPLIES, LEGAL FILES	86.40
07-06	4185230020	COMPUTER DEVICES, INC	06/01/84-06/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
07-06	4185230026	ELECTROLARM COMPANY	05/10/84-06/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00
07-06	4185230018	PATRICIA SCHROEDER	06/01/84-06/02/84	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	51,568
07-06	4185230021	Do	06/08/84-06/09/84	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRVL	711.68
07-06	4185230017	Do	06/15/84-06/16/84	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	711.68
07-06	4185230022	STANDARD COFFEE SERVICE CO	06/05/84	COFFEE SERVICE	27.90
07-06	4185230023	Do	06/19/84	COFFEE SERVICE	25.95
07-06	4185230019	TWR COMMUNICATIONS GROUP	05/01/84-05/31/84	COMPUTER TERMINAL FOR DISTRICT OFFICE	60.00
07-06	4185230024	XEROX CORPORATION	06/11/84	ZEROX COPIES	86.40
07-12	4187820005	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE AT&T	32.93
07-12	4187820007	Do	05/01/84-05/30/84	COMPUTER DATAPHONE SERVICE AT&T C&P	50.91
07-12	4187820003	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE C&P AT&T	38.42
07-12	4187820004	DAVID R RAMAGE	06/14/84-06/19/84	PRINTING OF POSTCARDS AND LETTERS	55.50
07-12	4187820026	WESTERN UNION	05/01/84-05/30/84	TELEGRAMS	118.85
07-16	4195240055	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	169.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.						
07-16	4195540004	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	112.37	
07-30	420890538	MICHAEL FINESILVER	07/01/84-07/30/84	RENT 1767 HIGH ST. DENVER CO 80206	2666.67	
07-31	4213900046	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2694.08	
07-31	4214400046	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		459.30	
08-12	4220470001	C & P TELEPHONE	06/01/84-06/30/84	COMPUTER DATAPHONE SERVICE - C&P AT&T	51.67	
08-12	4220470001	COMPUTER DEVICES, INC.	07/01/84-07/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00	
08-12	4220470005	CONGRESSIONAL QUARTERLY INC.	10/31/84-10/31/85	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	546.00	
08-12	4220470014	DAVID R RAMAGE	06/12/84	PRINTING OF POSTCARDS, BUDGET	24.50	
08-12	4220470012	Do	06/22/84	PRINTING OF LETTERS & POSTCARDS	44.50	
08-12	4220470004	Do	07/12/84	PRINTING OF POST CARDS, BUD. DEF.	21.50	
08-12	4220470006	Do	07/25/84	PRINTING OF POST CARDS, BUD. DEF.	21.50	
08-12	4220470008	FOREIGN POLICY ASSOC., INC.	07/25/84	5 COPIES FOREIGN POLICY CHOICES	31.30	
08-12	4220470008	PATRICIA SCHROEDER	07/04/84-07/07/84	R/T TO DENVER PLUS PRIVATE CAR TRAVEL 82 MILES	711.88	
08-12	4220470015	STANDARD COFFEE SERVICE CO	07/03/84	COFFEE SERVICE	25.95	
08-12	4220470009	Do	07/31/84	COFFEE SERVICE	30.59	
08-12	4220470002	Do	06/18/84	TWO COPIES OF ECON. CHOICES 1984	18.76	
08-12	4220470002	THE BROOKINGS INSTITUTE	09/29/84-09/29/85	1 YEAR SUBSCRIPTION TO FEDERAL TIMES FOR DISTRICT OFFICE	30.00	
08-12	4220470010	THE FEDERAL TIMES	01/27/84-02/24/84	XEROX COPY OVERAGES	47.88	
08-12	4220470013	XEROX CORPORATION	06/05/84-07/11/84	XEROX COPY OVERAGES	43.40	
08-12	4220470007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	168.96	
08-12	4222480011	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	118.34	
08-12	4222480011	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T	48.97	
08-12	4222480011	Do	07/02/84	PRINTING OF CARDS AND LETTERS	43.00	
08-15	4222250018	Do	06/01/84-06/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00	
08-15	4222250020	TRW COMMUNICATIONS GROUP	05/01/84-06/30/84	XEROX SUPPLIES	102.60	
08-15	4222250019	HOUSE CORPORATION	05/14/84	OFFICIAL RECORDING SERVICES	1.50	
08-23	4233670034	XEROX CORPORATION	07/01/84-07/31/84	RENT 1767 HIGH ST. DENVER CO 80206	2666.67	
08-29	4240890538	HOUSE RECORDING STUDIO	08/01/84-08/30/84		2535.73	
08-31	4244900045	MICHAEL FINESILVER	08/01/84-08/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	597.94	
08-31	4248640007	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	1988.72	
09-06	4241730001	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	844.54	
09-06	4241730002	Do	07/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.95	
09-06	4241730003	Do	07/31/84	SUPPLIES	107.97	
09-06	4243420009	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	51.67	
09-06	4243420007	Do	07/01/84-07/31/84	COMPUTER DATAPHONE SERVICE	20.00	
09-06	4243420011	COLUMBIA JOURNALISM REVIEW	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	50.00	
09-06	4243420011	COMPUTER DEVICES, INC.	08/01/84-08/31/84	COMPUTER SERVICES - DISTRICT OFFICE	94.85	
09-06	4243420008	DAVID R RAMAGE	08/09/84	PRINTING OF FACT SHEETS	28.00	
09-06	4243420002	DENVER BUSINESS WORLD	10/01/84-10/01/85	MAGAZINE SUBSCRIPTION	30.00	
09-06	4243420013	ELECTROLARM COMPANY	06/10/84-07/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00	
09-06	4243420014	Do	07/10/84-08/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00	
09-06	4243420016	Do	08/10/84-09/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	87.00	
09-06	4243420005	EXXON TRAVEL AIDS	08/23/84	MAPS OF WASHINGTON - 300	45.00	
09-06	4243420005	NEW REPUBLIC	10/01/84-10/01/85	MAGAZINE SUBSCRIPTION	711.88	
09-06	4243420003	PATRICIA SCHROEDER	08/03/84-08/06/84	R/T TO DENVER PLUS PRIVATE CAR TRAVEL 82 MILES		

09-06	4243420010	SCRIPPS-HOWARD BUSINESS JOURNAL.....	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE.....	26.00
09-06	4243420004	TRW COMMUNICATIONS GROUP.....	07/01/84-07/31/84	COMPUTER SERVICE - DISTRICT OFFICE.....	60.00
09-26	426890540	MICHAEL FINESILVER.....	09/01/84-09/30/84	RENT 1767 HIGH ST. DENVER CO 80206.....	2,666.67
09-26	4270210007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	118.35
09-26	4270550026	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	187.69
09-28	4269630026	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	63.00
09-30	4272900045	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,531.51
09-30	4275550028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		334.48

EXPENDITURES FOR 3RD QUARTER

SALARIES

09-06	4243420010	SCRIPPS-HOWARD BUSINESS JOURNAL.....	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE.....	26.00
09-06	4243420004	TRW COMMUNICATIONS GROUP.....	07/01/84-07/31/84	COMPUTER SERVICE - DISTRICT OFFICE.....	60.00
09-26	426890540	MICHAEL FINESILVER.....	09/01/84-09/30/84	RENT 1767 HIGH ST. DENVER CO 80206.....	2,666.67
09-26	4270210007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	118.35
09-26	4270550026	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	187.69
09-28	4269630026	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	63.00
09-30	4272900045	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,531.51
09-30	4275550028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		334.48

09-06	4243420010	SCRIPPS-HOWARD BUSINESS JOURNAL.....	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE.....	26.00
09-06	4243420004	TRW COMMUNICATIONS GROUP.....	07/01/84-07/31/84	COMPUTER SERVICE - DISTRICT OFFICE.....	60.00
09-26	426890540	MICHAEL FINESILVER.....	09/01/84-09/30/84	RENT 1767 HIGH ST. DENVER CO 80206.....	2,666.67
09-26	4270210007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	118.35
09-26	4270550026	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	187.69
09-28	4269630026	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	63.00
09-30	4272900045	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,531.51
09-30	4275550028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		334.48

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

09-06	4243420010	SCRIPPS-HOWARD BUSINESS JOURNAL.....	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN BUSINESS JOURNAL FOR DISTRICT OFFICE.....	26.00
09-06	4243420004	TRW COMMUNICATIONS GROUP.....	07/01/84-07/31/84	COMPUTER SERVICE - DISTRICT OFFICE.....	60.00
09-26	426890540	MICHAEL FINESILVER.....	09/01/84-09/30/84	RENT 1767 HIGH ST. DENVER CO 80206.....	2,666.67
09-26	4270210007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	118.35
09-26	4270550026	Do.....	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE.....	187.69
09-28	4269630026	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	63.00
09-30	4272900045	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,531.51
09-30	4275550028	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		334.48

EXPENSES

07-05	4180210011	CONESTOGA COMMUNICATIONS.....	06/01/84-06/30/84	ANSWERING SERVICE FOR THE DIST. OFFICE FOR JUNE.....	95.00
07-05	4180210010	ITT DIALCOM, INC.....	06/01/84-06/30/84	COMPUTER SERVICES FOR THE MONTH OF JUNE.....	988.37
07-05	4180210008	RANSOME AIRLINES.....	05/12/84-05/13/84	ONE ROUND TRIP FARE TO DIST. DC TO PHIL FOR MEMBER.....	79.00
07-05	4180210009	Do.....	05/25/84-05/26/84	ONE ROUND TRIP FARE TO DIST. DC TO PHIL FOR MEMBER.....	79.00
07-05	4180210025	RICHARD T SCHULZE.....	04/27/84	LODGING FOR ONE NIGHT.....	48.15
07-05	4180210012	SUNMARK INDUSTRIES.....	05/09/84-06/04/84	GASOLINE CHARGES FOR THE MOBILE OFFICE.....	124.00
07-05	4181500023	C & P TELEPHONE.....	05/01/84-05/31/84	MONTHLY TIAS CHARGES FOR THE WASHINGTON OFFICE - AT&T.....	22.93
07-05	4181500024	GSA, OAD, FINANCE DIVISION.....	06/22/84	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE.....	76.27
07-16	4195240056	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	211.37
07-16	4195540005	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	121.95
07-30	4208890539	BRUCE L ERB.....	07/01/84-07/30/84	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301.....	1,320.00
07-30	4208890540	MATTHEWS LEASING COMPANY.....	07/01/84-07/30/84	RENT MOBILE OFFICE 00000.....	590.00

TOTAL

122,863.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	4209200011	C & P TELEPHONE	06/01/84-06/30/84	DC CALLS FOR THE MONTH - AT&T	11.66	
07-31	4209200008	CONESTOGA COMMUNICATIONS	07/01/84-07/31/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH	95.00	
07-31	4209200009	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE	73.94	
07-31	4209200001	ITT DIALCOM, INC.	07/01/84-07/31/84	COMPUTER SERVICES FOR THE MONTH	980.04	
07-31	4209200005	RICHARD P MERSEI	07/13/84	167 MILES AT 24¢ PER MILE	40.08	
07-31	4209200004	Do	07/13/84-07/13/84	270 MILES AT 24¢ PER MILE	70.00	
07-31	4209200002	RANSOME AIRLINES	07/13/84-06/11/84	1.671 FARE TO DISTRICT FOR MEMBER DC TO PHILA	79.00	
07-31	4209200003	Do	06/29/84	ONE WAY TRIP TO DISTRICT FOR MEMBER DC TO PHILA	39.50	
07-31	4209200010	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-04/30/84	SUBSCRIPTION FOR PHILA INQ	33.90	
07-31	4209200014	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/84-04/30/84	PAOLI OFFICE AT&T INFO SYS	48.62	
07-31	4209200012	Do	04/01/84-04/30/84	MONTHLY SERVICE WATS USAGE AND PA SURCHARGE FOR THE MONTH	158.50	
07-31	4209200013	Do	04/01/84-04/30/84	PAOLI OFFICE TELEPHONE SERVICE	144.54	
07-31	4209200006	THOMAS J LANFORD	06/01/84	RE-ORDER MEMO PAUS	85.00	
07-31	4209200007	Do	06/05/84	PRINT MEETING CARDS - 2/S	85.00	
07-31	4213900232	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	87.38	
07-31	4214400029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	321.15	
07-31	4214650015	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	PUBLICATION, INTERNATIONAL TRADE REPORTER, VOL. 182	569.40	
08-12	4224800112	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	ONE YEAR SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER	210.60	
08-12	4222730004	Do	06/01/84-06/30/84	DISTRICT OFFICE ANSWERING SERVICE	128.77	
08-21	4229740003	BNA, INC.	07/26/84	PUBLICATION	10.71	
08-21	4229740005	BUREAU OF NATIONAL AFFAIRS INC.	09/15/84-09/15/85	MINI CASSETTES	363.00	
08-21	4229740001	CONESTOGA COMMUNICATIONS	08/01/84-08/31/84	GASOLINE FOR THE MOBILE OFFICE	95.00	
08-21	4229740004	FOREIGN POLICY ASSOC., INC.	07/19/84	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	7.27	
08-21	4229740002	CS PRESS	06/30/84	RENT MOBILE OFFICE 00000	8.95	
08-21	4229740007	MID ATLANTIC INDUSTRIES INC	08/10/84	AT&T INFORMATION SYSTEMS CHARGES FOR AUGUST	27.00	
08-21	4229740006	BRUCE L ERB	06/20/84-06/27/84	MONTHLY CHARGES FOR THE WASHINGTON OFFICE IN JULY	80.00	
08-29	4240890539	MATTHEWS LEASING COMPANY	08/01/84-08/30/84	MONTHLY SERVICE CHARGE FOR COMPUTER SERVICE	1,320.00	
08-29	4240890540	C & P TELEPHONE	08/01/84-08/30/84	OFFICIAL TRAVEL WITHIN THE 5TH DIST. PA 241 MILES @ 24¢ PER MILE	590.00	
08-31	4240570001	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DIST. 270 MI @ 24¢ PER MILE PLUS TOLLS	101.14	
08-31	4240570004	GSA, OAD, FINANCE DIVISION	08/22/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT 24¢ PER MILE	31.21	
08-31	4240570002	ITT DIALCOM, INC.	08/01/84-08/31/84	OFFICIAL TRAVEL TO AND FROM 5TH DISTRICT 270 MILES AT 24¢ PER MILE AND TOLLS	73.62	
08-31	4240570003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL TRAVEL TO AND FROM PAOLI 5TH DIST OF PA - 270 MILES @ 24 PER MILE PLUS TOLLS	982.88	
08-31	4244900229	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 78 MILES AT 24 PER MILE	857.38	
08-31	4248640028	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 78 MILES AT 24 PER MILE	1,684.58	
09-06	4248700015	JOSEPH WESTNER	08/01/84-08/31/84	OFFICIAL TRAVEL WITHIN THE 5TH DIST. PA 241 MILES @ 24¢ PER MILE	41.60	
09-06	4243700002	Do	08/23/84-08/24/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DIST 270 MI @ 24¢ PER MILE PLUS TOLLS	57.84	
09-06	4244400017	RICHARD T SCHULZE	08/20/84-08/24/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT 24 PER MILE	70.30	
09-06	4244400016	Do	08/20/84-08/21/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DISTRICT 270 MILES AT 24 PER MILE	30.48	
09-06	4249230017	JOSEPH WESTNER	08/15/84-08/16/84	OFFICIAL TRAVEL TO AND FROM 5TH DISTRICT 270 MILES AT 24¢ PER MILE	70.30	
09-06	4249230016	Do	08/15/84-08/16/84	OFFICIAL TRAVEL TO AND FROM 5TH DISTRICT 270 MILES AT 24¢ PER MILE	49.44	
09-06	4249230019	Do	08/29/84-08/29/84	OFFICIAL TRAVEL TO AND FROM PAOLI 5TH DIST OF PA - 270 MILES @ 24 PER MILE	70.30	
09-06	4249230018	Do	08/29/84-08/29/84	OFFICIAL TRAVEL TO AND FROM PAOLI 5TH DIST OF PA - 270 MILES @ 24 PER MILE PLUS TOLLS	20.88	
09-13	4251440005	Do	08/30/84-08/30/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 78 MILES AT 24 PER MILE	70.30	
					18.72	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

09-13	4251440004	Do	AT&T INFORMATION SYSTEMS	08/30/84-08/30/84	OFFICIAL TRAVEL TO AND FROM PAOLI, PA IN THE 5TH DIST. 270 MILES AT .24 PER MILE PLUS TOLLS	70.30
09-19	4258300001		CONESTOGA COMMUNICATIONS	08/01/84-08/31/84	AT&T INFO SYSTEMS CHGS	101.14
09-19	4258300002		ITT DIALCOM, INC.	09/01/84-09/30/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE	95.00
09-19	4258300004		RICHARD P WERSKI	09/01/84-09/30/84	MONTHLY SERVICE CHG & ADDITIONAL SERVICE FOR THE COMPUTER IN WASHINGTON	983.07
09-19	4258300005		SUNOCO	09/05/84-09/08/84	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-19	4258300003		JOSEPH WESTNER	07/09/84-08/06/84	GASOLINE CHGS FOR THE DISTRICT MOBILE OFFICE	134.85
09-25	4265220015	Do	BRUCE L. ERB	09/13/84-09/14/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 55 MILES AT 24c PER MILE	13.44
09-26	4269890541		MATTHEWS LEASING COMPANY	09/01/84-09/30/84	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	70.30
09-26	4269890542		CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT MOBILE OFFICE 00000	1,320.00
09-26	4270210008	Do	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	590.00
09-26	4270550027		(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT SERVICE	128.78
09-30	4272900228			07/01/84-07/31/84		237.25
09-30	4275550007			09/01/84-09/30/84		843.87
						967.12

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 96,475.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

20,878.44

118,283.47

TOTAL

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

07-24/84-09/24/84	DEANE, MICHAEL MCLENDON	STAFF ASSISTANT	2,800.00
07/01/84-07/23/84	FIGLIOLINI, AMERCO A	STAFF ASSISTANT	958.33
07/01/84-09/30/84	FREEMAN, ALEXA P	LEGISLATIVE ASSISTANT	6,249.99
07/01/84-08/31/84	GOARKE, MARGARET M	LEGISLATIVE CORRESPONDENT	1,666.66
07/01/84-07/31/84	GRUCCI, CHRISTINE R	STAFF ASSISTANT	857.17
07/01/84-08/31/84	HOROWITZ, MARGARET DIANE	RECEPTIONIST/OFFICE MANAGER	2,583.34
09/05/84-09/30/84	KRAMER, IRMA	RECEPTIONIST/OFFICE MANAGER	1,291.67
07/01/84-09/30/84	LAING, CAROLE J	SPECIAL ASSISTANT	4,500.00
07/01/84-09/30/84	LEVINE, SHIRLEY	PART-TIME EMPLOYEE	2,475.00
07/01/84-09/30/84	LOHR, JAMES E	PART-TIME EMPLOYEE	1,749.99
07/01/84-09/30/84	LOWEN, LISA B	STAFF ASSISTANT	3,000.00
07/01/84-09/30/84	MAISEL, ALLAN	STAFF ASSISTANT	3,166.00
07/01/84-09/30/84	MCKIM, JANE W	DISTRICT ADMIN ASSISTANT	2,760.72
08/01/84-09/30/84	ROBERTS, MATTHEW	OFFICE MANAGER	5,250.00
07/01/84-09/30/84	ROLNICK, ST LEWIS	SPECIAL ASSISTANT	1,416.67
07/01/84-09/30/84	ROVNER, JULIA F	SPECIAL ASSISTANT FOR HOUSING	6,249.99
07/01/84-07/31/84	SCHIZER, DEBORAH G	STAFF ASSISTANT	3,854.16
07/01/84-09/30/84	SHIVICK, STEVEN K	LB1 CONGRESSIONAL INTERN	930.00
07/01/84-09/30/84	STACHEL, FLORENCE	LEGISLATIVE ASSISTANT	6,449.99
07/01/84-08/31/84	STEVENS, PATRICIA E	STAFF ASSISTANT	6,750.00
07/01/84-09/30/84	STEVENS, MICHAEL D	PART-TIME EMPLOYEE	11,499.99
07/01/84-09/30/84	TIMMANY, MICHAEL D	ADMINISTRATIVE ASSISTANT	1,300.00
09/05/84-08/31/84	WATKINS, ALFRED JAY	LEGISLATIVE ASSISTANT	2,022.22
07/01/84-09/30/84	WEBBER, JUDITH R	TEMPORARY EMPLOYEE	1,083.33
07/01/84-09/30/84	Do	PART-TIME EMPLOYEE	3,337.50
07/01/84-09/30/84	WILLIAMS, VALERIE J	STAFF ASSISTANT	3,999.33
07/01/84-09/30/84	WINSTON, MARGARET	CASE SPECIALIST	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4180210016	CHARLES SCHUMER	05/08/84	REIMB. FOR ONE WAY ON AMTRAK FROM NY ON OFFICIAL BUSINESS	46.00	
07-05	4180210013	Do	06/14/84-06/19/84	REIMB. FOR ROUND TRIP TO/ FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
07-05	4180210014	Do	06/19/84-06/20/84	REIMB. FOR ROUND TRIP TO/ FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
07-05	4180210015	Do	06/20/84-06/21/84	REIMB. FOR ROUND TRIP TO/ FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
07-09	4188210014	ALLEN PEST CONTROL CORP.	06/25/84	PAYMENT FOR PEST CLEANING IN DISTRICT OFFICE	20.00	
07-09	4188210008	CAMARISE DIGEST	10/18/84-10/17/85	PAYMENT FOR ONE YEAR ON DIGEST FOR OFFICIAL USE IN BROOKLYN	20.00	
07-09	4188210005	CANTRELL/CUTTER PRINTING, INC.	06/12/84	6400 LETTER - SCIENCE LABS	215.77	
07-09	4188210003	Do	06/12/84	4036 LABEL - NEWSLETTERS	34.22	
07-09	4188210002	Do	06/12/84	154,000 NEIGHBORHOOD NEWS NEWSLETTERS	2,380.56	
07-09	4188210001	Do	06/12/84	10,000 PARK SLOPE/WINDSOR TERRACE LETTERS	163.65	
07-09	4188210001	Do	06/18/84	CHESHIRE LABEL ENVELOPES	68.56	
07-09	4188210012	CON EDISON	05/10/84-06/11/84	PAYMENT FOR SERVICES IN DISTRICT OFFICE	188.48	
07-09	4188210007	CONGRESSIONAL QUARTERLY INC.	05/25/84	PAYMENT FOR 2 BINDERS TO HAVE CO REPORT IN DC REPORT	59.50	
07-09	4188210006	CREAMLAND DAIRY	06/03/84	PAYMENT FOR CHEESE PLATES & PEANUTS	52.50	
07-09	4188210009	NATIONAL NEWS AGENCY	07/01/84-09/30/84	PAYMENT FOR 2 NY TIMES (DAILY NEWS, POST) FOR DC OFFICE	178.50	
07-09	4188210011	FLORENCE STACHEL	06/05/84-06/13/84	REIMB FOR 2 CLEANINGS IN DISTRICT OFFICE & TOILET SEAT	68.73	
07-09	4188210013	Do	06/20/84-06/28/84	REIMB FOR 2 CLEANINGS ON DATES SPECIFIED	60.00	
07-09	4188210010	THE TABLET	04/05/84	PAYMENT FOR MATERIAL PURCHASED FOR USE IN THE BROOKLYN OFFICE	20.00	
07-09	4188830007	C & P TELEPHONE	05/31/84	C & P CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY	1.00	
07-09	4188830006	Do	05/31/84	AT & T CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY	36.55	
07-09	4188830004	CANTRELL/CUTTER PRINTING, INC.	06/14/84	144,000 ARTS NEWS LETTER	2,036.34	
07-09	4188830003	Do	06/25/84	35,000 SHEEPSHEAD BAY MEETING CARDS	408.29	
07-09	4188830002	Do	06/25/84	30,000 LETTERS	302.10	
07-09	4190330009	GSA O&D, FINANCE DIVISION	06/27/84	CHARGES FOR 1663 10TH AVENUE FOR PHONE SERVICE	71.07	
07-09	4188830003	Do	06/27/84	CHARGES FOR 1638 KINGS HWY FOR PHONE SERVICE	851.22	
07-09	4188830001	ITT DIALCOM, INC.	06/01/84	SERVICES FOR THE MONTH OF JUNE	1,383.92	
07-09	4188830005	KIPLINGER COMPUTER AND MAILING SERVICES	06/14/84	ASSEMBLING AND RETURNING TO FOLDING ROOM SEVERAL CONSTITUENT MEETINGS	2,668.07	
07-09	4181610009	AMERICO A FLOULIN	06/26/84	REIMB FOR ONE WAY FROM NY TO DC FOR STAFF MEMBER ON OFCL BUSINESS	63.00	
07-09	4181610008	Do	06/27/84	REIMB FOR ONE WAY FROM DC TO NY FOR STAFF MEMBER ON OFCL BUSINESS	43.00	
07-09	4181610002	PURULOTOR SKY COURIER, INC.	06/01/84	PAYMENT FOR DELIVERY CHARGES ON CONSTITUENT RELATED MATERIALS	11.75	
07-09	4181610004	Do	06/01/84	DELIVERY CHARGES FOR CONSTITUENT RELATED MATERIALS	181.40	
07-09	4181610003	Do	06/01/84	DELIVERY CHARGES FOR CONSTITUENT RELATED MATERIALS	37.00	
07-09	4181610005	SY LEWIS ROLINICK	06/26/84	REIMB FOR ONE WAY FROM DC TO DC FOR STAFF MEMBER ON OFFICIAL BUSINESS	65.00	
07-09	4181800002	Do	06/27/84	REIMB FOR ONE WAY FROM DC TO DC FOR STAFF MEMBER ON OFFICIAL BUSINESS	43.00	
07-13	4181800002	THE BROOKLYN TIMES	07/01/84-06/30/85	PAYMENT FOR CAR SUBSCRIPTION TO USE IN THE DISTRICT OFFICE	2.00	
07-13	4181800003	UNICORP SUPPLY HOUSE	05/01/84-05/31/84	PAYMENT FOR CAR SUBSCRIPTION TO USE IN THE DISTRICT OFFICE	55.75	
07-16	4193560010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	209.04	
07-16	4193560011	Do	05/01/84-05/31/84	PAYMENT FOR STAMPER, STAMP PADS, AND TYPEWRITER RIBBONS FOR USE IN THE DISTRICT OFFICE	339.90	
07-23	4206400002	POSTMASTER	06/15/84	50 20 CENT STAMPS	10.00	
07-23	4206400001	Do	07/03/84	50 20 CENT STAMPS FOR DC OFFICE	10.00	
07-24	4206430016	CON EDISON	06/11/84-07/11/84	PAYMENT FOR SERVICES INCURRED IN DISTRICT OFFICE ON DATES SPECIFIED	290.07	
07-24	4206430016	EXXON COMPANY, U.S.A.	06/11/84-06/26/84	PAYMENT FOR GASOLINE FOR CAR USED FOR OFFICIAL BUSINESS FOR MONTH OF JUNE	110.45	
07-24	4206430022	AMERICO A FLOULIN	04/01/84-06/30/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT 811 MI @ .24	194.64	

07-24	4202340025	ITT DIALCOM, INC	06/01/84-07/31/84	PAYMENT FOR SERVICES FOR MONTH OF JULY	1,051.47
07-24	4202340014	JANE W MCKIM	07/05/84	REIMB FOR COPIER MATERIALS SENT TO DISTRICT OFFICE	9.35
07-24	4202340019	PURULOTOR COURIER CORP	02/11/84	DELIVERY OF CONSTITUENT RELATED MATERIALS (10 DC)	37.00
07-24	4202340020	Do	04/14/84	DELIVERY OF CONSTITUENT RELATED MATERIALS (10 DC)	15.00
07-24	4202340021	Do	04/21/84	REIMB FOR ROUND TRIP DC TO NY WHILE ON OFFICIAL BUSINESS	86.00
07-24	4202340024	CHARLES SCHUMER	06/29/84-06/26/84	REIMB FOR ROUND TRIP TO/ FROM SENIOR CITIZEN CENTER IN PARK SLOPE ON OFFICIAL BUSINESS	86.00
07-24	4202340023	Do	06/29/84-07/12/84	REIMB FOR ROUND TRIP TO/ FROM NY WHILE ON OFFICIAL BUSINESS	16.00
07-24	4202340015	FLORENCE STACHEL	06/29/84	REIMB FOR CLEANING SERVICES IN DISTRICT OFFICE	349.00
07-24	4202340017	Do	07/05/84-07/11/84	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY FOR DATES SPECIFIED	100.00
07-24	4202340018	TILDEN COMMERCIAL ALLIANCE, INC	07/14/84-07/13/84	REIMB FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY FOR DATES SPECIFIED	1,377.98
07-30	4208905042	IVAN MARKOVINOVIC	07/01/84-07/30/84	RENT 1663 TENTH AVE	195.83
07-30	4208905041	EALTY CORP 1624 KING'S HIGHWAY R	07/01/84-07/30/84	RENT 1628 KINGS HWY	2.60
07-31	4213900338	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2.20
07-31	4214400008	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		36.22
08-07	4214650016	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		2,396.56
08-07	4215320017	C & P TELEPHONE	06/30/84	25,000 REVISED PHONE CARD	453.90
08-07	4215320016	Do	06/30/84	23,584 CHESHIRE LABELS ON CARDS (CONSTITUENT RELATED)	151.50
08-07	4215320024	CANTRELL/CUTTER PRINTING, INC	06/29/84	1900 NEW YORK TIMES REPRINT	55.37
08-07	4215320023	Do	06/29/84	PAYMENT FOR 23,500 MEETING CARDS FOR CONSTITUENTS	287.05
08-07	4215320021	Do	06/29/84	21,500 LETTERS	257.27
08-07	4215320020	Do	07/09/84	153,000 NEWSLETTER	2,366.62
08-07	4215320026	Do	07/09/84	28,883 CHESHIRE LABEL ENVELOPES	183.30
08-07	4215320022	Do	07/09/84	30,000 CONSTITUENT LETTERS	339.10
08-07	4215320018	CONGRESSIONAL PHOTO SHOPPE	05/09/84-06/02/84	PAYMENT FOR VARIOUS PRINTS FOR CONSTITUENT MAILINGS	83.89
08-07	4215320014	ALAN MAISEL	04/01/84-06/30/84	REIMB FOR MILEAGE INCURRED WHILE ON OFCL BUSINESS IN DISTRICT 384 MI @ 24¢	92.16
08-07	4215320015	JANE W MCKIM	07/12/84	REIMB FOR MAILING SERVICE FOR OFFICIAL BUSINESS MATERIALS SENT TO NY	9.35
08-07	4215320031	PURULOTOR COURIER	02/02/84	PAYMENT FOR DELIVERY OF CONSTITUENT RELATED MATERIALS TO DC	38.10
08-07	4215320030	Do	02/06/84	PAYMENT FOR DELIVERY OF CONSTITUENT RELATED MATERIALS TO DC	68.58
08-07	4215320032	Do	03/19/84	PAYMENT FOR DELIVERY OF CONSTITUENT RELATED MATERIALS TO DC	29.75
08-07	4215320028	PURULOTOR SKY COURIER, INC	01/06/84	PAYMENT FOR DELIVERY OF CONSTITUENT RELATED MATERIALS TO DC	18.45
08-07	4215320029	Do	06/15/84	PAYMENT FOR DELIVERY OF CONSTITUENT RELATED MATERIALS TO DC	11.75
08-07	4215320012	FLORENCE STACHEL	07/12/84	REIMB FOR CLEANING SUPPLIES (CLEANSER & OTHER MATERIALS) FOR DISTRICT OFFICE	8.90
08-07	4215320013	Do	07/15/84	REIMB FOR ROOM RENTAL FOR TOWN HALL MEETING	25.00
08-09	4216290003	SY LEWIS ROLNICK	04/01/84-06/30/84	802 MILES AT 24¢ PER MILE	192.48
08-09	4216480006	KYPLINGER COMPUTER AND MAILING SERVICES	07/21/84	PAYMENT FOR LABEL AFFIXING FOR SEVERAL CONSTITUENT MAILINGS	2,871.80
08-09	4216480003	CHARLES SCHUMER	06/21/84	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS	7.00
08-09	4216480002	Do	06/21/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.00
08-09	4216480004	Do	07/05/84	REIMB FOR GASOLINE PURCHASED FOR OFFICIAL BUSINESS TRAVEL - LEASED CAR	5.00
08-09	4216480005	Do	07/12/84	REIMB FOR CONGRESSIONAL BUSINESS LUNCH	18.90
08-09	4216480001	Do	07/12/84-07/24/84	REIMB FOR ONE ROUND TRIP TICKET TO/ FROM NY WHILE ON OFFICIAL BUSINESS	86.00
08-12	4220470016	Do	07/26/84-07/31/84	REIMB FOR ROUND TRIP TO/ FROM NY WHILE ON OFFICIAL BUSINESS	86.00
08-12	4220470017	Do	07/31/84-08/01/84	REIMB FOR ROUND TRIP TO/ FROM NY WHILE ON OFFICIAL BUSINESS	86.00
08-12	4221530002	Do	08/01/84-08/02/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	207.30
08-12	4222590014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	355.15
08-12	4222590013	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	60.00
08-16	4222340026	CONGREGATION B'NARI	06/03/84	PAYMENT FOR USE OF ROOM FOR CONGRESSIONAL MEETING IN DISTRICT	546.00
08-16	4222340025	CONGRESSIONAL QUARTERLY INC	09/19/84-08/19/85	PAYMENT FOR 1 YR SUBSCRIPTION FOR USE IN DC OFFICE	75.10
08-16	4222340022	MICHAEL MCLENDON DEANE	07/25/84-07/27/84	REIMB FOR SUBWAY TOKENS FOR OFCL BUSINESS	11.70
08-16	4222340024	USA, OAD, FINANCE DIVISION	07/22/84	PAYMENT FOR CHGS FOR PHONE SERVICES IN DISTRICT OFFICE	1,275.39
08-16	4222340023	Do	07/22/84	PAYMENT FOR CHGS FOR PHONE SERVICES IN DISTRICT OFFICE	349.00
08-21	4229700012	TILDEN COMMERCIAL ALLIANCE, INC	09/14/84-09/13/84	REIMB FOR LEASED CAR USED IN DISTRICT FOR OFCL BUSINESS ONLY	20.00
08-21	4229700017	ALLEN PEST CONTROL CORP	07/24/84	REIMBURSEMENT FOR SERVICE IN DISTRICT OFFICE	472.20
08-21	4229700008	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/84	PAYMENT FOR LUNCH WITH CONSTITUENTS	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-21	4229740009	Do	07/24/84	PAYMENT FOR LUNCH WITH CONSTITUENTS	28.15	
08-21	4229740011	FLORENCE STACHEL	07/18/84-07/25/84	REIMBURSEMENT FOR CLEANING SERVICES IN THE DISTRICT OFFICE ON DATES SPECIFIED	60.00	
08-21	4229740010	Do	08/01/84-08/08/84	REIMBURSEMENT FOR 2 DISTRICT OFFICE CLEANINGS	60.00	
08-27	4236200001	UNICORN SUPPLY HOUSE	03/12/84	REIMB FOR BIN ORGANIZER FOR USE IN THE DISTRICT OFFICE	45.41	
08-28	4234340017	MICHAEL MCLENDON DEANE	08/06/84-08/10/84	REIMB FOR TRANSPORT COSTS WHILE ON OFFICIAL BUSINESS	9.00	
08-28	4234340013	EXXON COMPANY, U.S.A.	07/09/84-08/01/84	PAYMENT FOR CHGS INCURRED WHILE ON OFFICIAL BUSINESS	49.00	
08-28	4234340014	ITT DIALCOM, INC.	08/01/84	PAYMENT FOR SERVICES FOR THE MONTH OF AUGUST	1,157.92	
08-28	4234340015	NEW YORK TIMES	08/05/84	PAYMENT FOR ADVERTISEMENT FOR PERSON TO FILL A POSITION IN DISTRICT OFFICE	48.60	
08-28	4234340016	JUDITH R WEBER	08/09/84	PAYMENT FOR SERVICE ON OFFICIAL CAR	6.00	
08-29	4240890542	IVAN MARKOVINOVIC	08/01/84-08/30/84	RENT 1663 TENTH AVE	100.00	
08-29	4240890541	EALY CORP 16-3 KING'S HIGHWAY R.	08/01/84-08/30/84	RENT 1628 KINGS HWY	816.00	
08-31	4249001337	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,363.88	
08-31	4249600008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		353.63	
09-06	4249520007	ALLEN PEST CONTROL CORP.	08/21/84	PAYMENT FOR PEST CONTROL SERVICES IN THE DISTRICT OFFICE	21.00	
09-06	4249520005	CON EDISON	07/11/84-08/09/84	PAYMENT FOR SERVICES FOR DATES SPECIFIED IN DISTRICT OFFICE	334.51	
09-06	4249520004	MICHAEL MCLENDON DEANE	08/13/84-08/17/84	PAYMENT FOR TRANSPORTATION CHARGES TO/FROM CONGRESSIONAL MEETINGS	16.50	
09-06	4249520002	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR TELEPHONE EXPENSES INCURRED AT 1663 10TH AVENUE	72.61	
09-06	4249520001	Do	08/22/84	REIMB FOR CLEANING SERVICES ON THE DATES SPECIFIED AND CLEANING SUPPLIES FOR THE WORK	944.13	
09-06	4249520006	FLORENCE STACHEL	08/15/84-08/22/84	PAYMENT FOR COPIER MATERIALS	62.93	
09-06	4249520003	UNICORN SUPPLY HOUSE	08/14/84	PAYMENT FOR AT&T CHARGES IN DC FOR THE MONTH OF JULY	255.00	
09-06	4249550026	C & P TELEPHONE	07/31/84	PAYMENT FOR C&P CHARGES IN DC FOR THE MONTH OF JULY	40.33	
09-06	4249550024	CCCO	11/30/83	PAYMENT FOR BOOK ORDERED FOR CONSTITUENT USE	39.11	
09-06	4249550023	THE NEW YORK TIMES	12/20/83	PAYMENT FOR REPRINTED MATERIAL FOR CONSTITUENT USE	4.85	
09-17	4257210009	COLE PUBLICATIONS	09/01/84	PAYMENT FOR COLE DIRECTORY FOR USE IN OUR DISTRICT OFFICE	25.00	
09-17	4257210014	CHARLES SCHUMER	08/01/84	REIMB FOR CAR SERVICE ON OFFICIAL BUSINESS	265.00	
09-17	4257210010	Do	08/08/84	REIMB FOR TAXI SERVICE ON OFFICIAL BUSINESS	15.00	
09-17	4257210011	Do	08/09/84	REIMB FOR TAXI SERVICE ON OFFICIAL BUSINESS	3.00	
09-17	4257210013	Do	08/14/84	REIMB FOR PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00	
09-17	4257210012	Do	09/04/84	REIMB FOR TOLL WHILE ON OFFICIAL BUSINESS	12.00	
09-17	4257340001	CANTRELL/CUTTER PRINTING, INC.	08/31/84	PAYMENT FOR PRINTING COSTS FOR A LETTER SENT TO CONSTITUENTS	1.50	
09-17	4257650014	POSTMASTER	08/12/84	REIMBURSEMENT FOR 50 CENT STAMPS	63.03	
09-24	4263300005	MICHAEL MCLENDON DEANE	08/20/84-08/26/84	REIMB FOR TRANSPORTATION IN THE DISTRICT	10.00	
09-24	4263300006	Do	08/20/84-08/26/84	NEWSPAPERS	5.40	
09-24	4263300008	JULIA FROWNER	08/31/84	REIMB FOR EXPRESS MAIL SERVICES USED TO SEND CONGRESSIONAL MATERIALS UP TO DISTRICT	1.50	
09-24	4263300007	Do	08/31/84	REIMB FOR EXPRESS MAIL SERVICES USED TO SEND CONGRESSIONAL MATERIALS UP TO DISTRICT	9.35	
09-24	4263300004	FLORENCE STACHEL	08/28/84	REIMB FOR BATHROOM SUPPLIES FOR DISTRICT OFFICE	9.35	
09-25	4265220023	CHARLES SCHUMER	08/02/84-08/07/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	30.90	
09-25	4265220016	Do	08/09/84-08/10/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
09-25	4265220017	Do	08/10/84-09/05/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
09-25	4265220018	Do	09/05/84-09/06/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
09-25	4265220022	Do	09/06/84-09/12/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
09-25	4265220021	Do	09/12/84-09/13/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
09-25	4265220020	Do	09/13/84-09/14/84	REIMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS	86.00	

09-25	4265220019	Do	09/14/84-09/17/84	REMB FOR R/T TO AND FROM NY WHILE ON OFFICIAL BUSINESS.....	86.00
09-26	4269830001	CON EDISON.....	08/09/84-09/10/84	PAYMENT FOR SERVICES DURING DATES SPECIFIED.....	304.85
09-26	4269890544	IVAN MARKOVINOVIC.....	09/01/84-09/30/84	RENT 1663 TENTH AVE.....	100.00
09-26	4269890543	EALTY CORP 1624 KING'S HIGHWAY R.....	09/01/84-09/30/84	RENT 1628 KINGS HWY.....	816.00
09-26	4270470006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....	232.76
09-26	4270650012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	355.19
09-30	4272900334	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84		1,368.38
09-30	4275400011	(PHOTOGRAPHIC SERVICES CHARGED).....	09/01/84-09/30/84		1.95
09-30	4275550029	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84		462.42

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	4213990017	NEW YORK TELEPHONE.....	12/11/82-01/10/83	REFUND DUE TO DUPLICATE PAYMENT.....	(661.38)
03-09	4213990016	Do	01/25/83-02/24/83	REFUND DUE TO DUPLICATE PAYMENT.....	(451.79)
06-08	4262970019	NEW REPUBLIC.....	08/01/84-07/31/85	REFUND DUE TO DUPLICATE PAYMENT.....	(45.00)

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	88,197.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,478.30
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EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,158.17)
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TOTAL

129,447.18

OFFICE OF THE HON. JOHN F SEIBERLING

SALARIES

BELL, DONALD S.....	1,477.00
BOLTE, BETSY CUTHBERTSON.....	7,612.69
BRYNTON, LYNN RANCEE.....	4,934.52
CARTER, STACEY A.....	550.00
CASSTEVENS, KAY.....	8,458.32
CHISOLM, WILDA E.....	8,118.51
DUNCAN, JEFFREY S.....	336.00
DUNCAN, LARAINÉ.....	7,864.35
FLEISHMAN, SANDRA B.....	1,265.83
GILLET, CONNIE SUE.....	1,477.00
HERZBERG, MARK J.....	1,265.83
KOPEC, DAVID J.....	750.00
MAGNONE, TIMOTHY I.....	1,166.67
MANSHIED, DONALD W.....	1,023.00
MEYERS, NICHOLAS MACBRIDE.....	15,368.18
MILLER, MARK C.....	7,416.50
MISHLER, ARMY K.....	6,068.02
PRYOR, MICHAEL H.....	3,624.99
ROEBUCK, SANDRA.....	1,477.00
SABROFF, AMIE E.....	3,174.99
SMITH, GUY W.....	3,375.00
THEIL, LYNDA P.....	325.00
	3,160.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN F SEIBERLING—Con.						
EXPENSES						
07-05	417710002	KAY CASSTEVENS	07/01/84-09/30/84	CASEWORKER	6,324.19	
07-05	4181520002	BETSY CUTHBERTSON BOLTE	07/01/84-07/31/84	STAFF ASSISTANT	336.00	
07-05	4181520001	Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	805.00	
07-05	4181520003	Do	09/04/84-09/30/84	D.C. INTERN	292.50	
07-05	4181550025	NORTHWEST AIRLINES INC.				
07-12	4187820008	AVIS	06/01/84	TWO 8X10 PRINTS OF PICT. TAKEN AT ED. CONF. SPONSORED BY MEMBER IN THE DIST. ON 2-18-84.	8.98	
07-16	4195280002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/22/84-06/24/84	LOGGING IN 14TH DISTRICT ON OFFICIAL BUSINESS	73.52	
07-16	4195540007	Do	06/22/84-06/24/84	MEALS IN 14TH DISTRICT ON OFFICIAL BUSINESS	32.72	
07-20	4200620001	DONALD W MANSFIELD	06/22/84-06/24/84	TAXI FARES - LONGWORTH HOB TO NATIONAL AIRPORT AND RETURN	14.70	
07-24	4202500019	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/22/84-06/24/84	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR STAFF MEMBER. BETSY CUTHBERTSON, ON OFCL BUSS.	216.00	
07-30	4208220020	C & P TELEPHONE				
07-30	4208220021	Do				
07-30	4208220023	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/22/84-06/24/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	85.28	
07-30	4208220027	LARAIN DUNCAN	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	140.73	
07-30	4208220026	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	119.95	
07-30	4208220025	HAINES & COMPANY	07/06/84	EXPRESS MAIL NEXT DAY SERVICE FOR OFFICIAL BUSINESS	9.35	
07-30	4208220024	HERALD PUBLISHING CO.	06/01/84	MONTHLY CHARGES, OVERCALLS AND TRACERS	47.64	
07-30	4208220034	THE REPORTER	05/30/84	MONTHLY CHARGES FOR EQUIPMENT AND SERVICES IN THE WASHINGTON OFFICE	50.91	
07-31	4209200015	DAVID R RAMAGE	06/30/84	MONTHLY CHARGES FOREQUIPMENT AND SERVICES IN THE WASHINGTON OFFICE	51.67	
07-31	4209200020	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84	MONTHLY CHARGES OVERCALLS AND TRACERS	46.56	
07-31	4209200017	JOHN F SEIBERLING	07/02/84-07/03/84	32 MILES AT 24¢ PER MILE	7.68	
07-31	4209200016	Do		MONTHLY CHARGES	303.33	
07-31	4209200018	Do	06/22/84	CRISS CROSS DIRECTIONS	110.00	
07-31	4213900379	(EQUIPMENT ALLOWANCE CHARGE)	06/01/84-05/31/85	THE BARBARTON HERALD SUBSCRIPTION RENEWAL	12.00	
07-31	4214400030	GSA, OAD, FINANCE DIVISION	12/01/83-12/01/84	SUBSCRIPTION RENEWAL TO THE REPORTER	105.00	
08-09	4220230030	C & P TELEPHONE	06/19/84	LEG LINGHON	20.00	
08-12	4220470018	Do	07/01/84-07/22/84	R/T TRNPK TOLLS FROM WASHINGTON TO BATH OHIO AND RETURN	12.00	
08-12	4220470019	Do	07/01/84-07/22/84	720 MILES AT 24¢ PER MILE	172.80	
08-12	4220470018	Do	07/02/84-07/04/84	31 MILES AT 24¢ PER MILE	7.44	
08-12	4220470018	Do	07/17/84-07/21/84	63 MILES AT 24¢ PER MILES	15.12	
08-12	4222480014	CITY-WIDE TELEPHONE ANSWERING SERVICE	07/01/84-07/31/84	MONTHLY CHARGES	2,276.22	
08-12	4222480014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE - AT&T	158.01	
08-15	4222420015	AVIS	05/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE - AT&T	313.81	
08-15	4222420015	Do	06/30/84	MONTHLY CHARGES, OVERCALLS & TRACERS	109.86	
08-15	4222420015	Do	08/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	47.06	
08-15	4222420015	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	140.53	
08-15	4222420015	Do	08/01/84-06/30/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	125.92	
08-15	4222420015	Do	06/03/84-08/05/84	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER	61.94	
08-15	4222420013	JOHN F SEIBERLING	08/03/84-08/05/84	PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON @ 24 A MILE (10 MILES)	196.00	
08-15	4222420014	Do	08/03/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	2.40	
08-16	4225450014	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT AKRON OH 00000	8.00	
					4,519.00	

08-23	4233670035	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	3.00
08-31	4244900379	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,276.22
08-31	4248640029	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		281.14
09-06	4243700003	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/84	CONSTITUENT LUNCHEON	40.70
09-13	4256300009	WILDA E. CHISLM	08/15/84	PARKING WHILE ON OFFICIAL BUSINESS	4.75
09-13	4256300007	JOHN F SEIBERLING	08/12/84-09/04/84	R/T TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH & RETURN	12.00
09-13	4256300006	Do	08/12/84-09/04/84	TRAVEL BY PVT AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) & RTN 720 MI @ 24/MI	172.80
09-13	4256300008	Do	08/12/84-09/04/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 125 MI @ 25/MI	30.00
09-13	4256610014	BOB WILKEY-PHOTOGRAPHER	08/13/84	PHOTOS OF AKRON OFFICE STAFF FOR NEWSLETTER	21.00
09-13	4256610015	Do	07/16/84-07/29/84	TRAVEL ROUND TRIP BY AIR AKRON TO WASHINGTON, DC OFFICE	180.00
09-13	4256610016	Do	07/29/84	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RTN	3.30
09-17	4257350021	NORTHWEST AIRLINES INC	09/07/84	PRIVATE AUTO TRANS TO & FROM NATIONAL AIRPORT WASHINGTON- 10 MI @ 24/MI	216.00
09-17	4257350022	Do	09/07/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	2.40
09-17	4258200007	AVIATION WEEK & SPACE TECHNOLOGY	09/09/84	YEAR SUBSCRIPTION RENEWAL	45.00
09-17	4258200003	CALL AND POST	12/31/84-12/31/85	ONE YEAR SUBSCRIPTION RENEWAL	12.00
09-17	4258200002	CANTRELL/CUTTER PRINTING, INC.	08/27/84	NEWSLETTER	3,927.26
09-17	4258200006	CD PUBLICATIONS	12/31/84-12/31/85	YEAR SUBSCRIPTION RENEWAL	45.97
09-17	4258200005	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/84	MONTHLY CHARGES	303.61
09-17	4258200004	GSA, OAD, FINANCE DIVISION	08/22/84	CHARGE FOR ACCOMMODATIONS REQUIRED DURING A TRIP TO THE DISTRICT OFFICE	72.48
09-17	4258200001	MARK C. MILLER	08/26/84	PARKING EXPENSES WHILE ATTENDING LUNCHEON	6.50
09-19	4258300007	LARANE DUNCAN	08/09/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO, 16 MI @ 24/MI	16.80
09-19	4258300006	Do	08/17/84	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 16 MILES AT 24¢ PER MILE	3.84
09-19	4258300008	Do	08/28/84	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 16 MILES AT 24¢ PER MILE	3.84
09-21	4263230001	Do	08/29/84	LUNCHEON TO DISCUSS CHILD ABUSE PROBLEMS AT THE INVITATION OF MAYOR SAWER AND AT CONG'S REQUEST	7.00
09-21	4263230002	Do	08/31/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	74.13
09-25	4255220024	AVIS	09/07/84-09/09/84	LOCAL TELEPHONE SERVICE	125.93
09-26	4270210010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	151.89
09-26	4270560001	Do	07/01/84-07/31/84		2,276.22
09-30	4272900375	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3.90
09-30	4275400012	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		129.62
09-30	4275500008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

08-25	4255220024	AVIS	09/07/84-09/09/84	COMPUTER SYSTEMS MANAGER	3,125.01
08-31	4244900379	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PRESS ASSISTANT	4,950.00
08-31	4248640029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-08/31/84	STAFF ASSISTANT	1,597.22
09-06	4243700003	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84-08/20/84	OFFICE MANAGER	2,250.00
09-13	4256300009	WILDA E. CHISLM	07/01/84-07/31/84	ADMINISTRATIVE ASSISTANT	7,983.34
09-13	4256300007	JOHN F SEIBERLING	08/01/84-09/30/84	STAFF ASSISTANT	583.33
09-13	4256300006	Do	07/01/84-07/31/84	SHARED EMPLOYEE	583.33
09-13	4256300008	Do	09/01/84-09/30/84	SHARED EMPLOYEE	583.33
09-13	4256610014	BOB WILKEY-PHOTOGRAPHER	07/01/84-09/30/84		
09-13	4256610015	Do	07/01/84-09/30/84		
09-13	4256610016	Do	07/01/84-09/30/84		
09-17	4257350021	NORTHWEST AIRLINES INC	09/07/84-09/09/84		
09-17	4257350022	Do	09/07/84-09/09/84		
09-17	4258200007	AVIATION WEEK & SPACE TECHNOLOGY	09/09/84		
09-17	4258200003	CALL AND POST	12/31/84-12/31/85		
09-17	4258200002	CANTRELL/CUTTER PRINTING, INC.	08/27/84		
09-17	4258200006	CD PUBLICATIONS	09/01/84		
09-17	4258200005	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/22/84		
09-17	4258200004	GSA, OAD, FINANCE DIVISION	08/26/84		
09-17	4258200001	MARK C. MILLER	08/09/84		
09-19	4258300007	LARANE DUNCAN	08/17/84		
09-19	4258300006	Do	08/28/84		
09-19	4258300008	Do	08/29/84		
09-21	4263230001	Do	08/31/84		
09-21	4263230002	Do	09/07/84-09/09/84		
09-21	4263230003	Do	07/01/84-07/31/84		
09-25	4255220024	AVIS	09/07/84-09/09/84		
09-26	4270210010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84		
09-26	4270560001	Do	07/01/84-07/31/84		
09-30	4272900375	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		
09-30	4275400012	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		
09-30	4275500008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

1,023.00
95,759.11

20,326.92

117,109.03

TOTAL

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,023.00
95,759.11

20,326.92

117,109.03

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.						
		FULLER, ROBERT K.	07/01/84-07/21/84	LBI CONGRESSIONAL INTERN		651.00
		Do	07/22/84-08/12/84	STAFF ASSISTANT		651.00
		GORDON, WILLIAM J.	07/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT		7,600.01
		GREENBERG, ANTOINETTE M.	08/15/84-09/30/84	STAFF ASSISTANT		1,405.56
		JABERG, ALAN D.	07/01/84-08/07/84	ADMINISTRATIVE ASSISTANT		4,368.06
		LEPAC, DAVID JOHN	07/01/84-09/30/84	STAFF ASSISTANT		4,223.01
		MURPHY, JAMES THOMAS	07/01/84-09/30/84	HOME SECRETARY		10,075.00
		PIEKENBROCK, PATRICIA ANNE	07/01/84-09/30/84	CASEWORKER		4,950.00
		POWE, BARBARA S.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		4,174.99
		REINHART, JANE AWALIA	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		8,249.99
		RICHART, RANDY	07/01/84-08/17/84	TEMPORARY EMPLOYEE		1,457.00
		SCHROTE, JOHN E.	09/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		4,833.33
		SHERRY, AMY LYNN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,375.01
		SWAN, BETSY PATRICIA	07/01/84-07/31/84	COMPUTER SYSTEMS MANAGER		3,333.33
		TOMPKINS, KEITH M.	07/01/84-09/30/84	COMPUTER ASSISTANT		2,125.01
		TORCIVIA, LISA M.	08/01/84-09/30/84	STAFF ASSISTANT		1,833.34
		TOWNSEND, ROSS W.	07/01/84-08/24/84	TEMPORARY EMPLOYEE		1,674.00
		VAN DE WEGHE, BART G.	09/01/84-09/30/84	PART-TIME EMPLOYEE		465.00
		WIRTH, JOHN M.	07/01/84-08/07/84	TEMPORARY EMPLOYEE		1,147.00
		ZANOWSKI, PAUL J.	07/01/84-09/30/84	STAFF ASSISTANT		3,925.00
EXPENSES						
07-05	4184610005	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		100.00
07-06	4187230002	THOMAS J LANKFORD	05/01/84-06/07/84	PRINT MEETING CARDS - T'S PRINT N/L - 2/S PRINT N/L ON N/L/		1,987.34
07-09	4187460012	C & P TELEPHONE	06/01/84 05/31/84	LONG DISTANCE TOLL CHARGES FOR THE WASHINGTON OFFICE - AT&T		14.75
07-09	4187460011	ALAN D. JABERG	06/03/84-06/10/84	RENTAL OF AUTOMOBILE WHILE IN DISTRICT ON OFFICIAL BUSINESS		264.55
07-09	4187460008	DAVID JOHN LEPAC	05/14/84-05/18/84	REMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 469 MILES @ .24 PER MILE		112.56
07-09	4187460009	JAMES T MURPHY	05/17/84-05/19/84	REMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 72 MILES @ .24 PER MILE		17.28
07-09	4187460010	PATRICIA ANNE PIEKENBROCK	05/20/84	REMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 38 MILES @ .24 PER MILE		9.12
07-09	4187460011	THE CAMBRIDGE NEWS	05/31/84-05/31/85	ONE YEAR SUBSCRIPTION RENEWAL TO CAMBRIDGE NEWS		9.00
07-13	4192500025	F. JAMES SENSENBRENNER, JR	05/18/84-05/22/84	REMB FOR TRAVEL BETWEEN WASHINGTON/MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS		312.00
07-16	4195360040	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES		161.66
07-16	4195810001	Do	06/22/84	LOCAL TELEPHONE SERVICE		122.38
07-18	4194860006	GSA, DAO, FINANCE DIVISION	06/01/84-06/01/85	MONTHLY CHARGES FOR DISTRICT OFFICE FTS LINES		94.30
07-18	4194860005	THE INDEX	06/27/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE INDEX		8.50
07-23	4202640003	POSTMASTER	07/01/84-07/30/84	10 ROLLS OF 100 70 CENT STAMPS FOR USE FOR OFFICIAL BUSINESS		200.00
07-30	4208890543	ES 120 BUILDING ASSOCIAT	06/01/84-06/30/84	RENT 120 BISHOPS WAY		860.40
07-31	4209200027	AT&T INFORMATION SYSTEMS	06/01/84-08/03/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE PHONES		86.59
07-31	4209200028	Do	06/05/84-06/08/84	EQUIPMENT CHARGES FOR DISTRICT OFFICE PHONES		2.51
07-31	4209200025	ALAN D. JABERG	07/23/84	REMB FOR TELEPHONE CALLS MADE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		25.62
07-31	4209200024	MILWAUKEE AREA MEDIA DIRECTORY	07/19/84-07/20/84	PREPARATION AND PRINTING OF 4 LETTERS		53.00
07-31	4209200026	ROBERT CAL	07/03/84	REMB FOR ONE WAY TICKETS WASHINGTON TO MIL		1,393.00
07-31	4209200021	F. JAMES SENSENBRENNER, JR	07/23/84	ONE WAY MIL TO DC		119.00
07-31	4209200022	Do				193.00

07-31	4209200023	STAR PLAN DATA PROCESSING, INC.	06/01/84-06-30/84	DATA PROCESSING FOR THE MONTH	107.00
07-31	4209200029	WISCONSIN BELL	07/01/84	CHARGES FOR 800 FOR DISTRICT OFFICE TELEPHONE	200.65
07-31	4209200030	Do	07/01/84	CHARGES FOR TELEPHONE IN DISTRICT OFFICE	100.76
07-31	4213900328	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07-31/84		2624.51
07-31	4214400009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07-31/84		(832.91)
07-31	4214830013	Do	07/31/84		(71.82)
08-07	4215440002	THOMAS I LANKFORD	06/23/84	PRINT ENVIR. REPORT - YOUR STOCK	68.00
08-07	4215440001	Do	07/02/84-07-07/84	PRINT 2 N/L-2/S & 2/C-T/S PRINT PRIME TIMES 2/S PRINT MTG CARDS T/S LABELS ON #10 ENVL	6,215.88
08-12	4222580028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06-30/84	LOCAL TELEPHONE SERVICE	130.91
08-12	4223500005	Do	06/01/84-06-30/84	LOCAL EQUIPMENT CHARGE	160.89
08-20	4228360010	AT&T INFORMATION SYSTEMS	07/01/84-07-31/84	TELEPHONE BILL FOR DISTRICT OFFICE	90.94
08-20	4228360014	COMMUNITY NEWSPAPERS INC.	08/01/84-08-01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR NEW BRITAIN CITIZEN	11.00
08-20	4228360016	DAVID JOHN LEPAK	07/24/84	REIMB FOR TRAVEL BY PRIVATE AUTO, 1.76 MI @ 24/MI	42.24
08-20	4228360017	JAMES T MURPHY	07/18/84-07-31/84	REIMB FOR TRAVEL BY PRIVATE AUTO 200 MI @ 24/MI	48.00
08-20	4228360012	OCONOMOWOC ENTERPRISE	09/01/84-09-01/85	1 YR SUBSCRIPTION RENEWAL FOR OCONOMOWOC ENTERPRISE	11.55
08-20	4228360018	PATRICIA ANNE PIEKENBRUCK	08/02/84	REIMB FOR TRAVEL BY PRIVATE AUTO 80 MI @ 24/MI	19.20
08-20	4228360013	SUSSEX SUN	09/01/84-09-01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SUSSEX SUN	8.00
08-20	4228360011	WATERTOWN DAILY TIMES	09/01/84-09-01/85	1 YR SUBSCRIPTION RENEWAL FOR WATERTOWN DAILY TIMES	62.45
08-20	4228360015	PAUL J ZANOWSKI	07/26/84	REIMB FOR TRAVEL BY PRIVATE AUTO, 1.38 MI @ 24/MI	33.12
08-29	4240890543	ES 120 BUILDING ASSOCIAT	08/01/84-08-30/84		860.40
08-31	4244900326	(EQUIPMENT ALLOWANCE CHARGED)	08/29/83-11/09/83		2623.75
08-31	4244900327	Do	08/01/84-08-31/84	RENT 120 BISHOPS WAY	2,836.46
08-31	4248640009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08-31/84		13.00
08-31	4248700016	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08-31/84		238.00
09-12	4251470029	F. JAMES SENSENBRENNER, JR.	08/11/84-09-03/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE (DISTRICT)	5.22
09-13	4256610026	DAVID JOHN BEIGHTOL	08/10/84-08-26/84	REIMBURSEMENT FOR AIRFARE WASHINGTON TO MILWAUKEE FOR OFFICIAL BUSINESS	11.00
09-13	4256610019	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	55.00
09-13	4256610023	COMMUNITY NEWSPAPERS INC.	08/23/84-08-23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WEST BEND NEWSPAPER	194.66
09-13	4256610021	DAILY JEFFERSON COUNTY UNION	09/23/84-09-23/85	FTS CHARGES FOR DISTRICT OFFICE FOR JULY AND AUGUST	36.96
09-13	4256610018	GSA, OAD, FINANCE DIVISION	07/22/84-08-22/84	REIMBURSEMENT FOR TRAVEL 154 MILES AT 24/MI ON OFFICIAL BUSINESS	96.70
09-13	4256610024	DAVID JOHN LEPAK	07/01/84-07-31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR MILWAUKEE JOURNAL FOR DISTRICT OFFICE	564.00
09-13	4256610020	STAR PLAN DATA PROCESSING, INC.	09/30/84-09-30/85	DATA PROCESSING FOR JULY	62.00
09-13	4256610017	WAUKESHA FREEMAN	08/09/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WAUKESHA FREEMAN	24.24
09-17	4256610025	PAUL J ZANOWSKI	09/10/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 101 MI AT 24/MI	233.00
09-17	4257350024	F. JAMES SENSENBRENNER, JR.	09/01/84-09-30/84	REIMB FOR ONE WAY AIRFARE MILWAUKEE TO WASH ON OFCL BUSINESS	860.40
09-26	4269590545	ES 120 BUILDING ASSOCIAT	07/01/84-07-31/84	RENT 120 BISHOPS WAY	180.35
09-26	4270470025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07-31/84	LOCAL EQUIPMENT CHARGE	130.92
09-26	4270670001	Do	08/01/84-08-31/84	LOCAL TELEPHONE SERVICE	7.00
09-28	4279530027	HOUSE RECORDING STUDIO	09/01/84-09-30/84	OFFICIAL RECORDING SERVICES	2,612.66
09-30	4292900324	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09-30/84		(965.58)
09-30	4275550030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09-30/84		

EXPENDITURES FOR 3RD QUARTER

SALARIES	
LBJ INTERNS	651.00
MEMBERS CLERK HIRE	93,523.20
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	26,671.07
TOTAL	120,845.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M SHANNON						
SALARIES						
		ADAMS, DANIEL COFFIN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,560.97	
		CARLSON, ANNE ELIZABETH	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,363.87	
		COGAN, GREGORY M	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,520.73	
		DUBE, ELAINE MARIE	07/01/84-09/30/84	CONGRESSIONAL AIDE	5,271.74	
		DWYER, JULIE	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	830.00	
		GOGGIN, MAUREEN E	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	931.81	
		GREIFF, LORRAINE	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,753.64	
		HAYES, DANIEL ANTHONY	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,667.78	
		LYMAN, MARY S	07/01/84-09/30/84	CONGRESSIONAL AIDE	6,017.23	
		MCGINN, DAVID R	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,960.98	
		MELVIN, PATRICIA MARION	07/01/84-09/30/84	CONGRESSIONAL AIDE	5,559.92	
		RASKIN, JAMIN B	07/01/84-09/15/84	CONGRESSIONAL AIDE	5,000.00	
		REEVES, FLORENCE E	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,211.25	
		RYAN, ELIZABETH	08/21/84-09/30/84	PART-TIME EMPLOYEE	933.33	
		RYAN, REGINA F	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,450.06	
		SHEEHY, PAUL J	07/01/84-09/30/84	CONGRESSIONAL AIDE	9,806.36	
		SIEGAL, BARBARA	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,211.25	
		SWEENEY, MARIE PATRICIA	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,105.73	
		WITCOVER, JULIE	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,394.39	
EXPENSES						
07-06	4187230005	ANGELO GUELI SPRING WATER CO.	06/04/84	WATER FOR LAWRENCE OFFICE	9.50	
07-06	4187230007	ARNOLD COSTA	05/31/84	CLEANING SERVICES FOR LAWRENCE OFFICE FOR MAY	75.00	
07-06	4187230004	BEDFORD COMPUTER SYSTEMS	05/07/84-06/06/84	COMPUTER FOR LOWELL OFFICE	375.00	
07-06	4187230016	BELMONT SPRINGS WATER CO.	05/25/84	WATER FOR LOWELL OFFICE	16.00	
07-06	4187230012	BOSTON EDISON CO.	06/04/84	ELECTRICITY FOR FRAMINGHAM OFFICE	15.04	
07-06	4187230006	C & P TELEPHONE	05/31/84	AT&T COMMUNICATIONS, C&P TELEPHONE	126.41	
07-06	4187230010	DAVID R RAMAGE	05/22/84	PRINTING OF PRESS RELEASE LETTER	82.50	
07-06	4187230008	Do	05/30/84	PRINTING OF EDUCATION NEWSLETTER	4,057.00	
07-06	4187230003	GSA, OAO, FINANCE DIVISION	05/22/84	FTS SERVICE FOR LOWELL/LAWRENCE OFFICE FOR MAY	359.26	
07-06	4187230014	Do	05/22/84	FTS SERVICE FOR FRAM OFFICE	32.52	
07-06	4187230011	Do	06/22/84	FTS SERVICE FOR LOWELL/LAWRENCE OFFICE	345.28	
07-06	4187230013	Do	05/15/84	LAWRENCE CROSS REFERENCE DIRECTORY	70.92	
07-06	4187230011	HILL-DONNELLY CORP	04/24/84-05/23/84	ELECTRICITY FOR LOWELL OFFICE	73.44	
07-06	4187230015	MASSACHUSETTS ELECTRIC	05/31/84	NEWSCLIP SERVICE FOR MAY	310.28	
07-06	4187230009	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT (WASHINGTON-BOSTON)	43.00	
07-09	4186830011	MAUREEN F GOGGIN	06/04/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT (WASHINGTON-BOSTON)	43.00	
07-09	4186830012	Do	06/21/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT (WASHINGTON-BOSTON)	43.00	
07-09	4186830013	Do	06/26/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT (WASHINGTON-BOSTON)	43.00	
07-09	4186830021	NEW ENGLAND TELEPHONE	04/07/84-05/06/84	FRAMINGHAM AT&T INFORMATION SYSTEMS	2.90	
07-09	4186830021	Do	04/07/84-05/06/84	NEW ENGLAND TELEPHONE	31.51	
07-09	4186830018	Do	04/26/84-05/25/84	AT&T COMMUNICATIONS	.90	
07-09	4186830020	Do	04/26/84-05/25/84	LAWRENCE AT&T INFORMATION SYSTEMS	14.54	

07-09	4188830017	Do	04/26/84-05/25/84	LAWRENCE AT&T INFORMATION SYSTEMS	14.54
07-09	4188830015	Do	04/26/84-05/25/84	LAWRENCE AT&T INFORMATION SYSTEMS	133.49
07-09	4188830019	Do	04/26/84-05/25/84	NEW ENGLAND TELEPHONE	30.93
07-09	4188830016	Do	04/26/84-05/25/84	TELEPHONE SERVICE FOR LAWRENCE	30.93
07-09	4188830014	Do	04/26/84-05/25/84	TELEPHONE SERVICE FOR LAWRENCE	30.93
07-09	4188830017	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS - FRAMINGHAM DISTRICT OFFICE	35.90
07-09	4188830016	Do	04/07/84-05/06/84	TELEPHONE SERVICE FOR FRAMINGHAM - NE TELEPHONE	30.80
07-09	4188830016	Do	04/12/84-05/11/84	AT&T COMMUNICATIONS FOR LOWELL DISTRICT OFFICE	13.48
07-09	4188830021	Do	04/12/84-05/11/84	AT&T INFORMATION SYSTEMS - LOWELL DISTRICT OFFICE	14.47
07-09	4188830019	Do	04/12/84-05/11/84	TELEPHONE SERVICE FOR LOWELL - NE TELEPHONE	34.93
07-09	4188830018	Do	04/12/84-05/11/84	TELEPHONE SERVICE FOR LOWELL - NE TELEPHONE	32.45
07-09	4188830026	Do	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS FOR FRAMINGHAM DISTRICT OFFICE	2.90
07-09	4188830024	Do	05/07/84-06/06/84	TELEPHONE SERVICE FOR FRAMINGHAM - NE TELEPHONE	35.90
07-09	4188830025	Do	05/07/84-06/06/84	TELEPHONE SERVICE FOR FRAMINGHAM - NE TELEPHONE	32.36
07-09	4188830023	Do	05/07/84-06/06/84	TELEPHONE SERVICE FOR FRAMINGHAM - NE TELEPHONE	32.36
07-09	4188830015	Do	05/12/84-06/11/84	AT&T COMMUNICATIONS FOR LOWELL DISTRICT OFFICE	50
07-09	4188830014	Do	05/12/84-06/11/84	AT&T COMMUNICATIONS FOR LOWELL DISTRICT OFFICE	50
07-09	4188830012	Do	05/12/84-06/11/84	AT&T INFORMATION SYSTEMS FOR LOWELL DISTRICT OFFICE	14.47
07-09	4188830009	Do	05/12/84-06/11/84	AT&T INFORMATION SYSTEMS FOR LOWELL DISTRICT OFFICE	15.07
07-09	4188830013	Do	05/12/84-06/11/84	TELEPHONE SERVICE FOR LOWELL - NE TELEPHONE	37.27
07-09	4188830011	Do	05/12/84-06/11/84	TELEPHONE SERVICE FOR LOWELL - NE TELEPHONE	34.97
07-09	4188830008	Do	06/07/84-06/28/84	CLEANING SERVICES FOR LAWRENCE OFFICE FOR JUNE	38.71
07-09	4191610010	Do	06/07/84-07/06/84	COMPUTER FOR LOWELL OFFICE	60.00
07-09	4191610011	Do	05/23/84-06/22/84	ELECTRICITY FOR LOWELL OFFICE	375.00
07-09	4191610009	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	76.61
07-16	4195520042	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	129.37
07-16	4195520012	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	115.52
07-26	42065210002	Do	04/04/84	BOSTON TO WASHINGTON	43.00
07-26	42065210003	Do	04/05/84	WASHINGTON FOR BOSTON	43.00
07-26	42065210004	Do	04/11/84	ALBANY TO WASHINGTON	43.00
07-26	42065210005	Do	04/13/84	WASHINGTON TO BOSTON	43.00
07-26	42065210006	Do	04/21/84	BOSTON TO WASHINGTON	204.00
07-26	42065210007	Do	04/23/84	WASHINGTON TO BOSTON	149.00
07-26	42065210009	Do	04/26/84	WASHINGTON TO BOSTON	43.00
07-26	42065210008	Do	04/26/84	BOSTON TO WASHINGTON	170.00
07-26	42065210011	Do	05/02/84	BOSTON TO BWI	43.00
07-26	42065210010	Do	05/02/84	WASHINGTON TO BOSTON	43.00
07-26	42065210012	Do	05/03/84	WASHINGTON TO BOSTON	43.00
07-26	42065210015	Do	05/13/84	BOSTON TO WASHINGTON	43.00
07-26	42065210013	Do	05/13/84	WASHINGTON TO BOSTON	150.00
07-26	42065210016	Do	05/15/84	WASHINGTON TO BOSTON	43.00
07-26	42065210014	Do	05/15/84	BOSTON TO WASHINGTON	138.00
07-26	42065210017	Do	05/16/84	BOSTON TO WASHINGTON	43.00
07-26	42065210018	Do	05/18/84	WASHINGTON TO BOSTON	43.00
07-26	42065210020	Do	05/20/84	WASHINGTON TO BOSTON	43.00
07-26	42065210019	Do	05/20/84	BOSTON TO WASHINGTON	159.00
07-26	42065210021	Do	05/22/84	BOSTON TO WASHINGTON	43.00
07-30	42088300545	Do	07/01/84-07/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
07-30	42088890546	Do	07/01/84-07/30/84	RENT 147 CONCORD STREET	385.00
07-30	42088905444	Do	07/01/84-07/30/84	RENT 134 MIDDLE STREET	900.00
07-31	4213900220	Do	07/01/84-07/31/84	(EQUIPMENT ALLOWANCE CHARGED)	1,658.95
07-31	4214400031	Do	07/01/84-07/31/84	(STATIONERY ALLOWANCE CHARGED)	420.91
07-31	4214650018	Do	07/01/84-07/31/84	(PHOTOGRAPHIC SERVICES CHARGED)	65
08-12	4222690001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	128.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M SHANNON—Con.						
08-12	4222750015	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	122.34	
08-13	4222600029	ARNOLD COSTA	07/31/84	CLEANING SERVICES FOR LAWRENCE OFFICE	50.00	
08-13	4222600029	BEDFORD COMPUTER SYSTEMS	07/07/84-08/06/84	COMPUTER SYSTEMS FOR LOWELL OFFICE	375.00	
08-13	4222600030	BELMONT SPRINGS WATER CO	07/27/84	WATER FOR LOWELL OFFICE	16.00	
08-13	4222600023	BELMONT EDISON CO	04/26/84-06/26/84	ELECTRICITY FOR FRAMINGHAM OFFICE	23.64	
08-13	4222600024	C & P TELEPHONE	06/30/84	TOLL CALLS FOR JUNE	213.58	
08-13	4222600025	DAVID R RAMAGE	07/18/84	PRINTING OF NEWSLETTER	4,625.00	
08-13	4222600027	DENNIS OFFICE SUPPLY	07/13/84	SUPPLIES FOR LOWELL OFFICE	67.93	
08-13	4222600028	MASSACHUSETTS ELECTRIC	06/22/84-07/24/84	ELECTRICITY FOR LOWELL OFFICE	67.27	
08-13	4222600021	NEW ENGLAND NEWSCLIP AGENCY INC	07/31/84	NEWSCLIP SERVICE FOR JULY	294.77	
08-13	4222600026	JULIE WITCOVER	07/18/84	REIMBURSEMENT FOR PRINTING OF SLIDE FOR NEWSLETTER	20.87	
08-15	4223800004	ANGELO GUELI SPRING WATER CO	07/30/84	WATER FOR LAWRENCE OFFICE	13.00	
08-15	4223800003	BELMONT SPRINGS WATER CO	06/29/84	WATER FOR LOWELL OFFICE	34.50	
08-15	4223800006	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR LOWELL & LAWRENCE OFFICES	331.62	
08-15	4223800005	Do	07/22/84	FTS SERVICE FOR FRAMINGHAM OFFICE	32.52	
08-15	4223800001	NEW ENGLAND NEWSCLIP AGENCY INC	06/30/84	NEWSCLIP SERVICE FOR JUNE	399.58	
08-15	4223800002	THE MIDDLESEX NEWS	07/24/84-12/31/84	SUBSCRIPTION TO MIDDLESEX NEWS	47.00	
08-15	4223800007	WESTERN UNION	06/30/84	TELEGRAMS FOR JUNE	82	
08-21	4229740013	JAMES M SHANNON	08/09/84	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS	66.41	
08-21	4229740014	Do	08/10/84	REIMBURSEMENT FOR AIRFARE BOSTON/WASHINGTON	68.41	
08-26	4240890545	BAY STATE TRUST	08/01/84-08/30/84	REIMBURSEMENT FOR AIRFARE BOSTON/WASHINGTON	43.00	
08-26	4240890546	FRAMINGHAM PROPERTY PARTNERS I	08/01/84-08/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	736.33	
08-29	4240890544	OLD CENTRAL FIREHOUSE	08/01/84-08/30/84	RENT 147 CONCORD STREET	385.00	
08-31	4244900217	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 134 MIDDLE STREET	900.00	
08-31	4244900217	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	FTS SERVICE FOR LOWELL AND LAWRENCE OFFICES	1,696.92	
09-06	4243650030	GSA, OAD, FINANCE DIVISION	08/22/84	FRAMINGHAM SERVICE FOR LOWELL OFFICE	197.66	
09-06	4243650002	NEW ENGLAND TELEPHONE	09/12/83-10/11/83	FRAMINGHAM AT&T COMMUNICATIONS	399.41	
09-06	4243650019	Do	06/07/84-07/06/84	FRAMINGHAM AT&T COMMUNICATIONS	195.56	
09-06	4243650021	Do	06/07/84-07/06/84	FRAMINGHAM AT&T INFO SYSTEMS	1.50	
09-06	4243650018	Do	06/07/84-07/06/84	FRAMINGHAM AT&T INFO SYSTEMS	2.91	
09-06	4243650020	Do	06/07/84-07/06/84	FRAMINGHAM AT&T INFO SYSTEMS	28.03	
09-06	4243650017	Do	06/07/84-07/06/84	TELEPHONE SERVICE FOR FRAMINGHAM NEW ENGLAND TELEPHONE	38.01	
09-06	4243650016	Do	06/07/84-07/06/84	TELEPHONE SERVICE FOR FRAMINGHAM NEW ENGLAND TELEPHONE	41.51	
09-06	4243650014	Do	07/07/84-08/06/84	FRAMINGHAM AT&T INFO SYSTEMS	2.96	
09-06	4243650015	Do	07/07/84-08/06/84	FRAMINGHAM AT&T INFO SYSTEMS	36.13	
09-06	4243650013	Do	07/07/84-08/06/84	TELEPHONE SERVICE FOR FRAMINGHAM NEW ENGLAND TELEPHONE	38.56	
09-06	4243650012	Do	07/07/84-08/06/84	TELEPHONE SERVICE FOR FRAMINGHAM NEW ENGLAND TELEPHONE	41.86	
09-06	4243650009	Do	07/12/84-08/11/84	LOWELL AT&T COMM	2.99	
09-06	4243650006	Do	07/12/84-08/11/84	LOWELL AT&T COMMUNICATIONS	50	
09-06	4243650011	Do	07/12/84-08/11/84	LOWELL AT&T INFO SYSTEMS	1.50	
09-06	4243650008	Do	07/12/84-08/11/84	LOWELL AT&T INFO SYSTEMS	14.53	
09-06	4243650005	Do	07/12/84-08/11/84	LOWELL AT&T INFO SYSTEMS	14.53	
09-06	4243650010	Do	07/12/84-08/11/84	TELEPHONE SERVICE FOR LOWELL NEW ENGLAND TELEPHONE	161.74	
09-06	4243650007	Do	07/12/84-08/11/84	TELEPHONE SERVICE FOR LOWELL NEW ENGLAND TELEPHONE	46.21	
09-06	4243650007	Do	07/12/84-08/11/84	TELEPHONE SERVICE FOR LOWELL NEW ENGLAND TELEPHONE	39.66	

09-06	4243630004	Do	07/12/84-08/11/84	TELEPHONE SERVICE FOR LOWELL NEW ENGLAND TELEPHONE.....	61.50
09-06	4248210011	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE AT&T COMMUNICATIONS.....	9.55
09-06	4248210008	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE AT&T COMMUNICATIONS.....	2.15
09-06	4248210005	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE AT&T COMMUNICATIONS.....	7.75
09-06	4248210010	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE AT&T INFO SYS.....	12.40
09-06	4248210007	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE AT&T INFO SYS.....	12.40
09-06	4248210004	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE AT&T INFO SYS.....	144.15
09-06	4248210003	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE NEW ENGLAND TELEPHONE.....	69.91
09-06	4248210006	Do	06/12/84-07/11/84	TELEPHONE SERVICE FOR LOWELL OFFICE NEW ENGLAND TELEPHONE.....	42.95
09-06	4248210003	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE AT&T COMMUNICATIONS.....	61.35
09-06	4248210020	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE AT&T COMMUNICATIONS.....	1.00
09-06	4248210017	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE AT&T COMMUNICATIONS.....	2.50
09-06	4248210014	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE AT&T INFO SYS.....	50
09-06	4248210016	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE AT&T INFO SYS.....	13.55
09-06	4248210013	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE AT&T INFO SYS.....	13.55
09-06	4248210018	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE NEW ENGLAND TELEPHONE.....	129.56
09-06	4248210015	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE NEW ENGLAND TELEPHONE.....	38.01
09-06	4248210012	Do	06/26/84-07/25/84	TELEPHONE SERVICE FOR LAWRENCE OFFICE NEW ENGLAND TELEPHONE.....	61.82
09-12	4254790024	Do	07/31/84	WATER FOR LAWRENCE OFFICE.....	13.00
09-12	4254790023	Do	07/31/84	TOLL CALLS FOR JULY CAP. AT&T COMMUNICATIONS.....	97.22
09-12	4254790022	Do	08/22/84	FTS SERVICE FOR FRAMINGHAM OFFICE.....	32.83
09-13	4256570002	Do	02/28/84	AIR FARE - WASHINGTON/ BOSTON - FOR DAN ADAMS.....	43.00
09-13	4256570003	Do	02/28/84	AIR FARE FOR MEMBER - BOSTON/ WASHINGTON/ BOSTON.....	43.00
09-13	4256570004	Do	03/15/84	AIR FARE FOR MEMBER - WASHINGTON/ BOSTON.....	43.00
09-13	4256570005	Do	03/22/84	AIR FARE FOR MEMBER - WASHINGTON/ BOSTON.....	43.00
09-13	4256570006	Do	03/28/84	AIR FARE FOR MAUREEN GOGGIN - WASHINGTON/ BOSTON.....	43.00
09-13	4256570007	Do	04/26/84	AIR FARE FOR MAUREEN GOGGIN - BOSTON/ WASHINGTON.....	43.00
09-13	4256570008	Do	05/01/84	AIR FARE FOR MEMBER - BOSTON/ WASHINGTON.....	43.00
09-13	4256570009	Do	05/09/84	AIR FARE FOR MEMBER - HARTFORD/ WASHINGTON.....	43.00
09-13	4256570010	Do	05/24/84	AIR FARE FOR MEMBER - DULLES/ BOSTON.....	51.00
09-13	4256570011	Do	05/30/84	AIR FARE FOR MEMBER - BOSTON/ WASHINGTON.....	43.00
09-13	4256570012	Do	06/01/84	AIR FARE FOR MEMBER - WASHINGTON/ BOSTON.....	170.00
09-13	4256570013	Do	06/14/84	AIR FARE FOR MEMBER - BOSTON/ WASHINGTON.....	119.00
09-13	4256570014	Do	06/18/84	AIR FARE FOR MEMBER - BOSTON/ WASHINGTON.....	43.00
09-13	4256570015	Do	06/21/84	AIR FARE FOR ANN CARLSON - WASHINGTON/ BOSTON.....	43.00
09-13	4256570016	Do	06/23/84	AIR FARE FOR ANN CARLSON - BOSTON/ WASHINGTON.....	43.00
09-26	4269890547	Do	09/01/84-09/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840.....	758.33
09-26	4269890548	Do	09/01/84-09/30/84	RENT 134 MIDDLE STREET.....	385.00
09-26	4269890546	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE.....	900.00
09-26	4270220020	Do	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICE.....	122.35
09-26	4270570010	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	141.00
09-28	4269630028	Do	08/01/84-08/31/84	.....	74.00
09-30	4272900216	Do	09/01/84-09/30/84	.....	1,656.92
09-30	4275550009	Do	09/01/84-09/30/84	.....	109.46

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBU INTERNS..... 930.00
MEMBERS CLERK HIRE..... 85,329.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 31,266.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M SHANNON—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-30	4209970016	LOWELL SUN	03/30/84-03/30/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(97.30)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(97.30)	
					117,427.79	
OFFICE OF THE HON. PHILIP R SHARP						
SALARIES						
		BLOOD, REBECCA K	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,899.39	
		CLARK, DANIEL LEE	07/01/84-09/30/84	DISTRICT DIRECTOR	7,035.00	
		DAVIS, ANNA K	07/01/84-09/30/84	STAFF ASSISTANT	3,278.59	
		Do	08/01/84-08/31/84	PART-TIME EMPLOYEE	5.18	
		GANN, RICKY	07/01/84-09/30/84	STAFF ASSISTANT	4,776.49	
		GREEN, KATHRYN E	07/01/84-08/31/84	D.C. INTERN	1,600.00	
		IMUS, DONNA	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,573.92	
		KLEGER, LITA LEVINE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,800.87	
		KRAFT, MICHAEL BAKER	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,642.63	
		LANGSDORF, SUZANNE M	07/01/84-09/30/84	PART-TIME EMPLOYEE	342.51	
		MEINHOLD, FRANK W	07/01/84-09/30/84	STAFF ASSISTANT	3,272.12	
		MERCHANT-HOUSE, HELEN	07/01/84-09/30/84	CASEWORKER	5,215.99	
		MOEN, MATTHEW	08/20/84-09/30/84	LEGISLATIVE ASSISTANT	2,505.55	
		NUSSBAUM, MAXINE ELOISE	07/01/84-09/30/84	STAFF ASSISTANT	3,919.21	
		O'CONNOR, MICHAEL B	08/06/84-09/30/84	STAFF ASSISTANT	1,527.77	
		REITHERFORD, REBECCA A	07/01/84-08/31/84	D.C. INTERN	1,400.00	
		SCOTT, JESSICA L	07/01/84-09/30/84	COMMUNITY REPRESENTATIVE	959.14	
		SEWELL, CAROL ANN	07/01/84-09/30/84	CASEWORKER	4,776.49	
		SHEPPARD, BILLIE LOUISE	07/01/84-09/30/84	STAFF ASSISTANT	4,776.49	
		SNYDER, DIXIE LEE	09/01/84-09/30/84	PART-TIME EMPLOYEE	3,537.94	
		SWEENEY, JOHN P	07/01/84-09/30/84	STAFF ASSISTANT	500.00	
		TRIMMER, CAROL L	07/01/84-08/31/84	D.C. INTERN	3,662.05	
		VIGRAN, BRAD S	07/01/84-08/31/84	LEGISLATIVE DIRECTOR	1,400.00	
		WANLEY, THOMAS E	07/01/84-09/30/84		7,834.18	
EXPENSES						
07-05	4181520021	ANDREW D LYKENS	04/15/84-05/30/84	CLEANING SERVICE FOR MUNCE OFFICE - 1/2 MONTH OF APRIL AND INTIRE MONTH OF MAY PLUS SUPPLIES	160.37	
07-05	4181520022	BONNEVILLE SATELLITE CORPORATION	05/28/84	SATELLITE TRANSMISSION OF CONGRESSMAN SHARP/TO INDIANAPOLIS BROADCAST FOR EVENING NEWS	98.00	
07-05	4181520010	C & P TELEPHONE	05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	68.14	
07-05	4181520009	Do	05/31/84	C&P TELEPHONE CO TOLL CHARGES	5.21	

07-05	4181520007	CARIN F. MORAN AND ASSOCIATES	05/01/84-05/31/84	RADIO NEWS SERVICE FOR MAY	300.00
07-05	4181520015	DANIEL L. CLARK	05/08/84-05/21/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 410 MILES @ .24 PER MILE	98.40
07-05	4181520020	CONGRESSIONAL QUARTERLY INC	02/29/84	2 CONGRESSIONAL QUARTERLY BINDERS PLUS POSTAGE & HANDLING	59.50
07-05	4181520014	DAVID R. RAMAGE	05/29/84	PRINT 229 000 NEWSLETTERS	4,545.00
07-05	4181520016	Do	06/15/84	PRINT 3 LETTERS, MAKE UP 4 PLATES	133.00
07-05	4181520023	GENERAL GMC TRUCK SALES, INC.	05/15/84	COMPLETE SERVICE TO AIR CONDITIONING SYSTEM	70.84
07-05	4181520005	Do	06/04/84	RICHMOND AT&T COMMUNICATIONS	1.05
07-05	4181520004	Do	06/04/84	TELEPHONE SERVICE TO RICHMOND OFFICE	123.12
07-05	4181520013	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE FOR GREENWOOD OFFICE	49.51
07-05	4181520012	Do	05/22/84	FTS TELEPHONE SERVICE FOR MUNICE OFFICE	172.11
07-05	4181520011	Do	05/22/84	FTS PHONE SERVICE, RICHMOND OFFICE	70.90
07-05	4181520018	ITT DIALCOM, INC.	06/01/84	TIMESMAN SERVICES; PRIME DUAL ACCESS FOR MAY; NON PRIME FOR MAY	1,376.59
07-05	4181520006	SOUTHSIDE CHALLENGER	06/05/84-06/04/85	12 MONTHS SUBSCRIPTION TO FRANKLIN CHALLENGER	15.00
07-05	4181520017	STUDY-GUGDEL TIRE CO., INC.	04/27/84	ROTATE AND BALANCE TIRES ON CONGRESSIONAL MOBILE OFFICE	22.00
07-05	4181520019	THE WESTERN UNION TELEGRAPH CO.	05/31/84	OFFICIAL TELEGRAMS	25.13
07-05	4181520008	WESTERN UNION	05/31/84	OFFICIAL TELEGRAMS	33.90
07-05	4184610006	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	229.00
07-09	4184610015	AMOCO OIL COMPANY	04/30/84-05/07/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	53.25
07-09	4184610014	DENNIS B. FITZGIBBONS	05/01/84	NEWSLETTER & COMMUNICATIONS SERVICES, MAY 1984	8.50
07-09	4187460018	INDIANA BELL TELEPHONE CO.	06/01/84	INDIANA BELL CHARGES FOR 800 WATS NUMBER IN INDIANA	283.89
07-09	4187460017	Do	06/01/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	110.00
07-09	4187460016	MARATHON OIL COMPANY	04/24/84-05/11/84	CUSTODIAL SERVICES - MUNICE OFFICE FOR MONTH OF JUNE AND CLEANING SUPPLIES	174.75
07-13	4192500030	ANDREW D. LYKENS	06/01/84-06/30/84	PRINT SIGNATURE & LETTERHEAD ON 22,350 LETTERS	48.42
07-13	4192500026	DAVID R. RAMAGE	06/29/84	TELEPHONE SERVICE (FTS) FOR GREENWOOD OFFICE	126.74
07-13	4192500031	GSA, OAD, FINANCE DIVISION	06/22/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	12.00
07-13	4192500027	SHELL OIL CO.	07/15/84-07/14/85	SUBSCRIPTION TO GREENSBURG TIMES	208.51
07-13	4192500029	THE GREENSBURG DAILY NEWS	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	151.76
07-16	4195280003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	383.50
07-16	4195540008	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	400.00
07-26	4207650023	HOUSE RECORDING STUDIO	07/01/84-07/30/84	RENT 376 S MADISON AVE	275.00
07-30	4208890549	DENNIS K. BROWN	07/01/84-07/30/84	RENT MOBILE OFFICE 00000	406.50
07-30	4208890547	GENERAL GMC TRUCK SALES INC	07/01/84-07/30/84	RENT 814 B. WHITE RIVER BLVD. MUNICE IN 47304	580.98
07-30	4208890548	GERALD O. & CLARA RICE	07/01/84-07/30/84	GASOLINE FOR CONG MOBILE OFFICE	63.18
07-31	4213590101	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RADIO NEWS SERVICE	300.00
07-31	4214400010	(STATIONERY ALLOWANCE CHARGED)	05/14/84-06/11/84	PRINT SCHEDULE CARDS FOR 10 TOWN MEETINGS	2,327.00
08-03	4212210030	AMOCO OIL COMPANY	06/01/84-06/30/84	PRINT LETTERHEAD AND SIGNATURE 525 LETTERS	34.00
08-03	4212210029	CARIN F. MORAN AND ASSOCIATES	07/05/84	LONG DISTANCE CHARGES	4.09
08-03	4212210017	DAVID R. RAMAGE	07/04/84	TELEPHONE SERVICE FOR RICHMOND OFFICE	148.72
08-03	4212210018	Do	07/06/84	FTS TELEPHONE SERVICE	20.90
08-03	4212210012	GENERAL TELEPHONE CO. OF INDIANA	06/22/84	FTS TELEPHONE SERVICE	176.36
08-03	4212210011	Do	07/04/84	AT&T INFORMATION CHARGES	32.36
08-03	4212210014	GSA, OAD, FINANCE DIVISION	06/22/84	AT&T COMMUNICATIONS	2.10
08-03	4212210016	Do	05/19/84-06/18/84	TELEPHONE SERVICE	198.51
08-03	4212210027	Do	05/19/84-06/18/84	800 WATS TELEPHONE SERVICE IN MUNICE OFFICE	392.63
08-03	4212210025	Do	06/01/84-06/30/84	TIMESHARING	1,212.76
08-03	4212210032	INDIANA BELL TELEPHONE CO.	07/01/84	ROOM RENTAL FEE FOR TOWN MEETING	15.00
08-03	4212210019	ITT DIALCOM, INC.	06/08/84-06/16/84	R/T AUTO 1046 MILES	251.04
08-03	4212210021	JEFF VIEWEGH	07/13/84	523 MILES AT 24¢ PER MILE	125.52
08-03	4212210022	MICHAEL BAKER KRAFT	05/22/84-06/28/84	REIMB OFFICIAL AIR TRAVEL IN TO WASHINGTON ON USAIR AND RETURN FROM 2ND DISTRICT	123.00
08-03	4212210023	Do	06/14/84-06/27/84	GASOLINE FOR CONG MOBILE OFFICE	368.77
08-03	4212210024	MARATHON OIL COMPANY	06/07/84-07/02/84	GAS FOR CONG MOBILE OFFICE	140.86
08-03	4212210013	SHELL OIL CO.	07/01/84-06/30/85	REIMB FOR PURCHASE OF OFFICE SUPPLIES AND STAFF BADGES	11.39
08-03	4212210028	DIXIE LEE SNYDER		RENEWAL OF 1 YEAR SUBSCRIPTION	6.00
08-03	4212210020	THE STAR JOURNAL			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP R SHARP—Con.						
08-03	4212210016	THOMAS BUSINESS CENTER	06/25/84	2 TRAYS	6.32	
08-12	4220460002	AT&T INFORMATION SYSTEMS	07/01/84	ATT INFORMATION SYSTEMS SERVICES GREENWOOD OFFICE PHONE	17.61	
08-12	4220460001	Do	07/04/84	ATT INFORMATION SYSTEMS SERVICES MUNCIE WAITS LINE	46.12	
08-12	4220460004	C & P TELEPHONE	06/30/84	C&P TELEPHONE TOLL CHARGES	8.72	
08-12	4220460003	Do	06/30/84	AT&T INFORMATION LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	6.15	
08-12	4220460005	BILLIE SHEPPARD	07/01/84	OFFICIAL MILEAGE IN 2ND DISTRICT 220 MILES @ .24 PER MILE	52.80	
08-12	4220470027	ANDREW D LYKENS	07/01/84	CUSTODIAL SERVICES	110.00	
08-12	4220470028	DAVID R RAMAGE	07/13/84	PRINT 227 200 NEWSLETTERS	4,341.00	
08-12	4220470029	Do	07/13/84	PRINT 850 QUESTIONNAIRE RESULTS	31.00	
08-12	4220470031	INDIANA BELL	04/19/84-05/18/84	TELEPHONE SERVICE, GREENWOOD OFFICE, AT&T INFORMATION SYSTEMS	1.83	
08-12	4220470032	Do	04/19/84-05/18/84	TELEPHONE SERVICE, GREENWOOD OFFICE INDIANA BELL CHARGES	190.10	
08-12	4220470030	Do	07/19/84-07/24/84	TELEPHONE SERVICE, GREENWOOD OFFICE INDIANAPOLIS-WASHINGTON, COACH CLASS VIA TWA	246.00	
08-12	4220470026	MICHAEL BAKER KRAFT	07/06/84-07/22/84	ROUND TRIP AUTO TRIP WASHINGTON-MUNCIE-WASHINGTON (1046 MILES @ .24 PER MILE)	251.04	
08-12	4220470022	Do	07/07/84-07/22/84	OFFICIAL MILEAGE IN 2ND DISTRICT 575 MILES @ .24 PER MILE	138.00	
08-12	4220470025	BILLIE SHEPPARD	07/14/84	OFFICIAL MILEAGE IN 2ND DISTRICT 144 MILES @ .24 PER MILE	34.56	
08-12	4220470024	DIXIE LEE SNYDER	07/09/84	REIMB PAYMENT OF BILL FOR 2 KEYS FOR P.O. BOX 267, GREENWOOD POST OFFICE	2.00	
08-12	4220470023	Do	07/13/84-07/16/84	OFFICIAL MILEAGE IN 2ND DISTRICT 80 MILES @ .24 PER MILE	19.20	
08-12	4221660005	POSTMASTER	07/30/84	200 1 CENT STAMPS, 100 5 CENT STAMPS, 200 20 CENT STAMPS	47.00	
08-12	4222480015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	207.55	
08-12	4222730007	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	160.29	
08-16	4227200013	DAILY JOURNAL	07/14/84-07/13/85	SUB TO DAILY JOURNAL	3.50	
08-16	4227200012	HOUSE INFORMATION SYSTEMS	06/27/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,756.69	
08-16	4227200011	INDIANA BELL TELEPHONE CO	07/19/84	GREENWOOD LONG DISTANCE	1.53	
08-16	4227200014	Do	07/19/84	TELEPHONE SERVICE FOR GREENWOOD OFFICE	201.26	
08-16	4229550016	BILLIE SHEPPARD	07/23/84-07/27/84	OFFICIAL MILEAGE 718 MILES AT 24c PER MILE	172.32	
08-16	4229550015	GENERAL SERVICES ADMINISTRATION	04/02/84-06/30/84	RENT RICHMOND IN 00000	49.00	
08-16	4229550017	Do	07/01/84-09/30/84	RENT RICHMOND IN 00000	804.00	
08-17	4226550017	CARIN F MORAN AND ASSOCIATES	07/01/84-07/31/84	RADIO NEWS SERVICE, JULY	300.00	
08-17	4226550018	DANIEL L CLARK	07/12/84-07/20/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 190 MILES @ .24 PER MILE	45.60	
08-17	4226550019	Do	07/23/84-07/28/84	OFFICIAL AIR TRAVEL TO 2ND DISTRICT - WASHINGTON/INDIANAPOLIS/WASHINGTON - COACH CLASS ON USAR	246.00	
08-17	4226550020	Do	07/28/84	PARKING AT INDIANAPOLIS AIRPORT WHILE ON OFFICIAL TRAVEL	10.00	
08-17	4226550021	Do	08/01/84-08/01/85	REIMB FOR PAYMENT OF POSTAL BOX RENTAL FOR PO BOX 267 IN GREENWOOD, IN	45.00	
08-17	4228550012	RICK GANN	07/18/84	OFFICIAL MILEAGE IN 2ND DISTRICT - 119 MILES @ .24 PER MILE	28.56	
08-17	4228550013	GSA, OAD, FINANCE DIVISION	07/22/84	FIS PHONE SERVICE, GREENWOOD OFFICE	51.11	
08-17	4228550016	MARATHON PETROLEUM COMPANY	06/23/84-07/19/84	GASOLINE AND OIL FOR CONGRESSIONAL MOBILE OFFICE	131.00	
08-17	4228550015	PHILIP R SHARP	07/27/84	OVERNIGHT ACCOMMODATIONS AT AIRPORT HILTON OFFICIAL TRAVEL	42.90	
08-17	4228550014	Do	07/27/84-07/28/84	OFFICIAL AIR TRAVEL TO 2ND DISTRICT - WASH/INDIANAPOLIS/WASH - COACH CLASS VIA USAR	246.00	
08-23	4236700036	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	12.00	
08-29	4240890549	DENNIS K BROWN	08/01/84-08/30/84	RENT 376 S MADISON AVE	400.00	
08-29	4240890547	GENERAL GMC TRUCK SALES INC	08/01/84-08/30/84	RENT MOBILE OFFICE 00000	275.00	
08-29	4240890548	GERALD O & CLARA RICE	08/01/84-08/30/84	RENT 814 B WHITE RIVER BLVD. MUNCIE IN 47304	406.50	

08-31	4244900100	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	580.98
08-31	4248640010	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84	869.46
09-12	4251470008	C & P TELEPHONE	AT&T COMMUNICATION TOLL CHARGES	33.34
09-12	4251470007	Do	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES (C&P)	5.54
09-12	4251470009	DANIEL L CLARK	OFFICIAL MILEAGE IN 2ND DISTRICT 290 MILES AT .24 PER MILE	69.60
09-12	4251470011	DAVID R RAMAGE	PRINT 227,000 SCHEDULE CARDS	1,761.50
09-12	4251470012	Do	PRINT 13,675 LETTERHEAD & SIGNATURE	110.00
09-12	4251470013	RICK GANN	PRINT LETTERS, HEADING & SIGNATURES AND APPLY CHESHIRE LABELS	223.65
09-12	4251470014	GSA, OAD, FINANCE DIVISION	OFFICIAL MILEAGE IN 2ND DISTRICT 215 MILES AT .24 PER MILE	51.60
09-12	4251470015	Do	FTS PHONE SERVICE - RICHMOND OFFICE	20.90
09-12	4251470016	HOUSE INFORMATION SYSTEMS	FTS TELEPHONE SERVICE - GREENWOOD OFFICE	51.11
09-12	4251470017	INDIANA STATE TEACHERS ASSN	COMPUTER USAGE AND PERSONNEL SUPPORT	1,331.06
09-12	4251470018	BILLIE SHEPPARD	LABELS FOR 2ND C.D.	50.00
09-12	4251470019	DIXIE LEE SNOYER	OFFICIAL MILEAGE IN 2ND DISTRICT 716 MILES AT .24 PER MILE	171.84
09-12	4251470021	THE ARMSTRONG CO.	OFFICIAL MILEAGE IN 2ND DISTRICT 175 MILES AT .24 PER MILE	42.00
09-12	4251470016	THOMAS BUSINESS CENTER	ET-531 DISK	6.50
09-12	4251470019	CAROL L TRIMMER	PAPER PUNCH	14.36
09-12	4251470022	WESTERN UNION	OFFICIAL MILEAGE ON 2ND DISTRICT 223 MILES AT .24 PER MILE	53.52
09-12	4251470023	DAVID R RAMAGE	OFFICIAL TELEGRAM	25.09
09-12	4254510029	GENERAL TELEPHONE CO OF INDIANA	PRINT HEADLINE & SIGNATURE ON 2 LETTERS	91.25
09-12	4254510031	INDIANA BELL TELEPHONE CO.	RICHMOND OFFICE TELEPHONE SERVICE	230.59
09-12	4254510027	ITT DIALCOM, INC.	800 WATS TELEPHONE SERVICE FOR MUNCIE DISTRICT OFFICE	373.13
09-12	4254510030	SHELL OIL CO.	TIMESHARING SERVICES, DUAL ACCESS, JULY AND NONPRIME DUAL ACCESS	1,568.63
09-12	4251440007	AMOCO OIL COMPANY	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	98.09
09-13	4251440008	AT&T INFORMATION SYSTEMS	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	25.24
09-13	4251440006	BURROUGHS CORPORATION	TELEPHONE SERVICE IN MUNCIE OFFICE	39.37
09-13	4251440009	MAXINE ELOISE NUSSBAUM	2 CARTONS COPIER PAPER	23.13
09-13	4251440009	ANDREW D L YKENS	OFFICIAL MILEAGE IN 2ND DISTRICT 314 MILES AT .24 PER MILE	75.36
09-26	4264820014	BURROUGHS CORPORATION	JANITORIAL SERVICES, MUNCIE OFFICE SUPPLIES	110.00
09-26	4264820018	CARIN F. MORAN AND ASSOCIATES	PAPER FOR TELECOPIER, GREENWOOD OFFICE	22.00
09-26	4264820009	DAVID R RAMAGE	RADIO NEWS SERVICE, AUGUST	300.00
09-26	4264820011	GENERAL GMC TRUCK SALES, INC.	PRINTING NEWSLETTER (226:200 COPIES)	5,143.00
09-26	4264820016	Do	REPLACE AND INSTALL ENGINE IN MOBILE OFFICE VAN.	2,153.79
09-26	4264820015	GSA, OAD, FINANCE DIVISION	RICHMOND LONG DISTANCE	2.06
09-26	4264820005	Do	TELEPHONE SERVICE, RICHMOND OFFICE	139.08
09-26	4264820004	HOUSE INFORMATION SYSTEMS	FTS PHONE SERVICE, MUNCIE OFFICE	181.11
09-26	4264820008	INDIANA BELL	FTS PHONE SERVICE, RICHMOND OFFICE	20.90
09-26	4264820007	MARATHON PETROLEUM CO.	COMPUTER USAGE AND PERSONNEL SUPPORT	447.58
09-26	4264820003	MUNCIE EVENING PRESS	AT&T COMMUNICATIONS CHARGES, GREENWOOD OFFICE	199.31
09-26	4264820019	PHILIP R SHARP	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	172.23
09-26	4264820020	Do	RENEWAL OF 1 YEAR SUBSCRIPTION TO THE MUNCIE EVENING PRESS	52.40
09-26	4264820013	BILLIE SHEPPARD	ROUND TRIP TO 2ND DISTRICT IN MUNCIE, IN 1046 @ .24 PER MILE	291.04
09-26	4264820002	THE MUNCIE STAR CIRCULATION	OFFICIAL MILEAGE IN 2ND DISTRICT 1,459 MILES @ .24	350.16
09-26	4264820001	THOMAS BUSINESS CENTER	REIMBURSE FOR OVERNIGHT ACCOMMODATIONS AT AIRPORT HILTON	42.90
09-26	4269890551	DENNIS K BROWN	OFFICIAL MILEAGE IN 2ND DISTRICT 719 MILES AT .24 PER MILE	172.56
09-26	4269890549	GENERAL GMC TRUCK SALES INC	RENEWAL OF 1 YEAR SUBSCRIPTION TO THE MUNCIE STAR	62.40
09-26	4269890550	GERALD O & CLARA RICE	2 PK. REINFORCEMENTS	1.63
09-26	4270210011	CHESAPEAKE & POTOMAC TELEPHONE CO.	OFFICIAL TELEGRAM	9.38
09-26	4270560002	Do	RENT 376 S MADISON AVE	400.00
			RENT MOBILE OFFICE 00000	275.00
			RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304.	406.50
			LOCAL TELEPHONE SERVICE	160.30
			LOCAL EQUIPMENT CHARGE	231.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP R SHARP—Con.						
09-28	4269630029	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		162.00
09-30	4272900098	EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			590.98
09-30	4275400013	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			3.90
09-30	4275550031	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			700.57
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				91,281.51
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				50,431.09
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-06	4262970044	INDIANA BELL	10/19/83-11/18/83	REFUND DUE TO A DUPLICATE PAYMENT		(211.50)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(211.50)
TOTAL						141,501.10
OFFICE OF THE HON. E CLAY SHAW, JR						
SALARIES						
		AMEND, DEBORAH ANN	07/01/84-09/30/84	PRESS SECRETARY		4,817.26
		CALDWELL, CHRISTOPHER W	07/16/84-08/24/84	D.C. INTERN		1,131.00
		DALY, JOHN P	07/09/84-08/08/84	D.C. INTERN		870.00
		DAVIS, WILLIAM CARLTON, 3RD	07/01/84-09/30/84	SPECIAL PROJECTS DIRECTOR		2,219.18
		DUKE, CONSTANCE WILKINS	07/01/84-09/30/84	STAFF ASSISTANT		4,677.20
		DYER, MARY	07/01/84-09/30/84	PERSONAL SECRETARY		5,275.62
		FELDMAN, DEBORAH ANN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,447.35
		GONZALEZ, MARY F	07/01/84-07/13/84	LBI CONGRESSIONAL INTERN		377.00
		GUNZBURGER, RONALD M	07/01/84-08/03/84	LEGISLATIVE ASSISTANT		1,630.50
		HARVEY, KEVIN R	07/01/84-09/30/84	COMPUTER MANAGER		4,576.08
		HEINRICH, LAURIE	07/01/84-07/13/84	D.C. INTERN		377.00
		KANELL, DEBRA B	07/01/84-09/07/84	TEMPORARY EMPLOYEE		1,943.00
		LE BLANC, LEAH MARLENE	07/01/84-09/30/84	RECEPTIONIST		3,882.50
		LENHARDT, BUNNIE A	07/01/84-08/10/84	STAFF ASSISTANT		1,730.36
		LONG, DONALD CHARLES	07/01/84-09/30/84	STAFF ASSISTANT		5,633.76
		MAHONEY, DANA H	09/17/84-09/30/84	TEMPORARY EMPLOYEE		406.00
		MAUS, CATHERINE ANN	07/01/84-09/30/84	STAFF ASSISTANT		5,257.58
		MORRISSEY, DONALD J	09/01/84-09/30/84	SHARED EMPLOYEE		1,500.00

5 358.72
1,843.48
8.56
586.59
4,430.24
9,482.14
12,089.58
14,386.26
1,943.00

STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
LEGISLATIVE DIRECTOR
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
TEMPORARY EMPLOYEE

07/01/84-09/30/84
07/01/84-09/30/84
08/01/84-08/31/84
09/04/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/07/84

PICKEL, DOROTHY DICK
SCOTT, DEBORAH ANN
SHAPPOUSH, RAMIN H
Do
STOKES, LINDA
STRONG, WENDY RUHLIN
STUNSON, JOHN
TAYLOR, DAISY C
WALTERS, DONALD R

EXPENSES

07-05	4177710003	DICTAPHONE CORPORATION	04/16/84	PAYMENT FOR ERASER FOR DICTAPHONE	25.00
07-05	4177710005	NEWS EVENT'S PHOTO SERVICE, INC	05/28/84	PHOTOGRAPHER ASSIGNED TO PHOTO MEM. DAY CEREMONIES IN THE LAUDERDALE MEMORIAL GARDENS.	75.00
07-05	4177710004	PRINT FACTORY	05/08/84	PHOT. FOR TYPESETTING & LAYOUT FOR CAMERA-READY MAST HEAD-TOWN MTG. RPT. & SEN. CIT. RPT.	60.00
07-05	4184610007	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	87.50
07-16	4195270024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	212.38
07-16	4195300024	Do	05/01/84-05/31/84	TELEPHONE SERVICE	177.00
07-18	4193630011	C & P TELEPHONE	05/31/84	PAYMENT FOR A1&E'S CHARGES IN WASHINGTON, DC OFFICE - OFFICIAL BUSINESS	3.21
07-18	4193630008	COFFEE-MAN, INC	06/19/84-06/20/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUTENTS IN WASHINGTON OFFICE	75.90
07-18	4193630013	DIVISION OF LAND SALES & CONDOMINIUMS	06/07/84	PAYMENT FOR COMPUTER TO OCELA CONDOMINIUM ASSOCIATIONS	26.00
07-18	4193630020	CONSTANCE WILKINS DUKE	06/14/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUTENTS IN FT. LAUDERDALE OFFICE	31.15
07-18	4193630007	EASY WAY COFFEE SERVICE	07/01/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUTENTS IN FT. LAUDERDALE OFFICE	5.00
07-18	4193630006	GRAPHICS FOUR	06/13/84	PAYMENT FOR ARTWORK AND TYPESETTING FOR CONGRESSIONAL NOMINATION POSTER FOR SERVICE ACADEMIES	208.00
07-18	4193630009	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR CHARGES ON ITS SYSTEM INCURRED DURING MAY, 1984	150.13
07-18	4193630010	Do	06/22/84	PAYMENT FOR CHARGES FOR ITS SYSTEM INCURRED DURING JUNE, 1984	158.40
07-18	4193630018	DEBRA B KANELL	06/18/84-06/22/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 66 MI AT 24¢/MI	15.84
07-18	4193630019	DONALD CHARLES LONG	06/19/84	REIMBURSEMENT FOR ASPA DINNER RECEIPTS	13.75
07-18	4193630014	MARTIN DATA SYSTEMS	06/19/84	REIMBURSEMENT FOR ASPA DINNER RECEIPTS	840.36
07-18	4193630016	Do	06/20/84	REIMBURSEMENT FOR ASPA DINNER RECEIPTS	1845.06
07-18	4193630015	Do	06/20/84	TOWN MEETING FOLLOW-UP SELECT, SORT RECORDS, CHESHIRE LABELS	513.07
07-18	4193630012	OFFICIAL AIRLINE GUIDES, INC	06/01/84-05/31/85	PAYMENT FOR POKET FLIGHT GUIDE SUBSCRIPTION - JUNE 84, MAY 85	39.52
07-18	4193630023	DOROTHY D PICKEL	06/20/84	REIMB FOR CABARET FROM WASHINGTON NATIONAL TO DC ON OFCL BUSINESS	1.05
07-18	4193630022	Do	06/20/84	REIMB FOR ROUND TRIP AIRFARE FT LAUDERDALE IN L.E. TO DC ON OFCL BUSINESS	244.00
07-18	4193630025	Do	06/20/84	REIMB FOR MILEAGE TO AIRPORT OFCL BUSINESS IN DC 25 MI AT 24¢/MI	6.00
07-18	4193630017	LINDA STOKES	05/08/84	REIMBURSEMENT FOR MEDICARE WORKSHOP	12.00
07-18	4193630011	DAISY C TAYLOR	06/20/84-06/21/84	REIMB FOR AREA AGENCY ON AGING NETWORK CONFERENCE	1,163.27
07-18	4194330011	THOMAS J LANKFORD	06/13/84	LABELS ON N.Y. PRINT REPORT-2'S	55.55
07-18	4194330012	Do	06/14/84	XEROX DEAR COLLEAGUE - 2 ORDERS	271.56
07-18	4194330013	Do	07/01/84-07/03/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (MIAMI) ON OFFICIAL BUSINESS	190.00
07-18	4194860007	DEBORAH ANN AMEND	07/03/84	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
07-18	4194860008	Do	06/26/84	REIMB FOR PAYMENT FOR LUNCHEON OF NAT'L STATE TASK FORCE FOR BROWARD COUNTY CHAMBER OF COMMERCE	4.00
07-20	4200300027	DONALD CHARLES LONG	07/02/84	REIMB FOR MILEAGE INCURRED PICKING UP CONGRESSMAN SHAW AT AIRPORT, 8 MI @ 24¢/MI	1.92
07-20	4200300029	Do	07/02/84	REIMB FOR PARKING AT AIRPORT TO PICK UP CONGRESSMAN SHAW	.50
07-26	4206210022	ALAMO RENT-A-CAR, INC.	05/14/84	PAYMENT FOR RENTAL CAR FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	255.00
07-26	4206210024	Do	05/29/84-05/31/84	PAYMENT FOR RENTAL CAR FOR CONG SHAW IN DISTRICT ON OFFICIAL BUSINESS	78.64
07-26	4206210023	Do	05/31/84	PAYMENT FOR RENTAL CAR FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	58.39
07-26	4207650024	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	9.50
07-31	4209320007	DEBORAH ANN AMEND	07/17/84-07/16/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC TO MIAMI	190.00
07-31	4209320012	FLORIDA CLIPPING SERVICE	07/22/84	PAYMENT FOR CLIPPING SERVICE-JUNE, 1984	55.95
07-31	4209320013	GSA, OAD, FINANCE DIVISION	07/02/84-07/06/84	PAYMENT FOR CHGS ON ITS SYSTEM	159.65
07-31	4209320010	RONALD W GUNZBURGER	06/30/84-07/16/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 13 MI @ 24¢/MI	3.12
07-31	4209320009	KEVIN R HARVEY	06/30/84-07/16/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC TO MIAMI	190.00
07-31	4209320006	Do	07/06/84-07/17/84	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR	28.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E CLAY SHAW, JR.—Con.						
07-31	4209320008	DONALD CHARLES LONG	05/22/84	REIMB FOR NAT'L STATE COMMITTEE CHAMBER OF COMMERCE		4.00
07-31	4209320009	Do	07/05/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 16 MI @ 24¢/MI		3.84
07-31	4209320001	DOROTHY D PICKEL	07/07/84-07/06/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 35 MI @ 24¢/MI		13.20
07-31	4209320002	Do	07/11/84	REIMB FOR SUPPLIES & PRINTERS WHEEL FOR XEROX COMPUTER		59.79
07-31	4209320004	Do	07/12/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 24 MI @ 24¢/MI		5.76
07-31	4209320003	Do	07/12/84	100 COPIES FOR HURRICANE PRINTOUT		5.25
07-31	4209320016	SOUTHERN BELL	07/12/84	PAYMENT FOR FT LAUDERDALE AT&T COMMUNICATION CHGS		6.10
07-31	4209320015	Do	05/28/84-06/27/84	PAYMENT FOR FT LAUDERDALE AT&T INFO SYSTEMS		163.13
07-31	4209320014	Do	05/28/84-06/27/84	PAYMENT FOR COMMERCIAL CHGS IN FT LAUDERDALE OFFICE SOUTHERN BELL		177.56
07-31	4209320027	LINDA STOKES	07/09/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 22 MI @ 24¢/MI		5.28
07-31	4209320011	WESTERN UNION	06/01/84	PAYMENT FOR TELEGRAM TO POMPAHO BEACH FOR OFFICIAL BUSINESS		28.05
07-31	4213900383	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			2,169.08
07-31	4214440032	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			(164.26)
07-31	4214650019	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			13.00
08-03	4213220001	COFFE-MAN, INC	03/27/84-06/20/84	PAYMENT FOR COFFEE FOR CONST IN WASHINGTON OFFICE		2.00
08-03	4213220002	DONALD CHARLES LONG	07/09/84-07/13/84	PAYMENT FOR PURCHASE OF FT. LAUDERDALE CHAMBER OF COMM DIR		108.90
08-03	4213220003	THOMAS J LANKFORD	06/22/84-06/26/84	XEROX DEAR COLLEAGUE 2 ORDERS		64.30
08-09	4216480007	Do	06/26/84	PRINT MEETING CARDS		1,653.75
08-09	4216480008	Do	07/02/84	LABELS ON CARDS		167.74
08-12	4220350022	E. CLAY SHAW, JR.	07/09/84	PRINT POSTER - 2/C - 17/S		198.50
08-12	4220350021	Do	07/02/84-07/02/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-FT LAUDERDALE/MIAMI		254.00
08-12	4220350023	Do	07/12/84-07/20/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO FL LAUDERDALE TO MIAMI		254.00
08-12	4220350023	Do	07/26/84-07/27/84	REIMB FOR R/T AIRFARE DC TO MIAMI ON OFFICIAL BUSINESS		190.00
08-12	4220690003	JOHN STUNSON	06/05/84	REIMB FOR POSTAGE FOR OFFICIAL BUSINESS		10.15
08-12	4220690005	Do	07/01/84-07/05/84	REIMB FOR MILEAGE INCURRED DRIVING FT. LAUDERDALE TO DC ON OFFICIAL BUSINESS 1031 MILES @ 24¢/MILE		247.44
08-12	4220690004	Do	07/16/84	REIMB FOR EXPRESS MAIL POSTAGE		9.35
08-12	4220690002	DAISY C TAYLOR	06/15/84-07/27/84	REIMB FOR SIX WEEKS OF NEWSPAPERS PURCHASED FROM MACHINE		36.00
08-12	4220690001	Do	07/01/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 128 MI @ 24¢/MI		30.72
08-12	4220800017	BENCHMARK SYSTEMS	06/21/84	PAYMENT FOR DISKETTES FOR COMPUTER IN DC OFFICE		100.00
08-12	4220800013	BOARD OF COUNTY COMMISSIONERS	05/31/84	PAYMENT FOR DISKETTES OF 1984 GOVERNMENT IN BROWARD DIRECTORY - 5 COPIES		15.00
08-12	4220800014	CONGRESSIONAL QUARTERLY INC	05/26/84	PAYMENT FOR BUNDLES TO HOLD CONGRESSIONAL QUARTERLIES		29.95
08-12	4220800009	WILLIAM C DAVIS	07/16/84-07/20/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 186 MI @ 24¢/MILE		44.64
08-12	4220800007	BUNNIE A LENHARDT	06/17/84-07/14/84	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FROM MACHINES		12.00
08-12	4220800010	DONALD C LONG	07/16/84-07/24/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 9 MILES @ 24¢/MILE		2.16
08-12	4220800011	Do	07/24/84	REIMBURSEMENT FOR CHAMBER OF COMMERCE TASK FORCE LUNCHEON		4.00
08-12	4220800012	Do	07/24/84	REIMBURSEMENT FOR VALET PARKING FOR CHAMBER OF COMMERCE TASK FORCE LUNCHEON		1.00
08-12	4220800016	PRINT FACTORY	07/15/84	PAYMENT FOR TYPESetting AND LAYOUT FOR POSTAL PATRON MAILING AND HURRICANE POSTER INSERT		900.00
08-12	4220800015	RECORD COMPOSITION COMPANY	07/01/84-07/05/84	PAYMENT FOR PRINTING AND DELIVERY OF CLAY SHAW NEWSLETTERS		7,528.88
08-12	4221560004	JOHN STUNSON	07/02/84	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS		236.00
08-12	4221560003	POSTMASTER	06/01/84-06/30/84	POSTAGE TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL PURPOSES		120.00
08-12	4222530024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		128.77
08-12	4222580022	Do	08/02/84	LOCAL EQUIPMENT CHARGE		211.61
08-15	4223800008	LEAH M. LE BLANC		REIMBURSEMENT FOR TAXI FARE TO SOUTH AGRICULTURAL BUILDING ON OFFICIAL BUSINESS		4.00

08-16	4229530017	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT FT. LAUDERDALE, FL	5,525.00
08-31	42444900383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	CREDIT FOR 1983	2,189.70
08-31	42489250016	Do	08/31/84		770.81)
08-31	4248640031	Do	08/01/84-08/31/84		582.02
09-06	4244400020	WILLIAM C DAVIS	07/01/84-08/31/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 147 MILES AT 24/MILE	35.28
09-06	4244400020	Do	07/23/84-07/27/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 90 MILES AT 24/MILE	21.60
09-06	4244400019	Do	07/23/84-07/27/84	CARDS - 2/C - 3 ORDERS	34.56
09-06	4244400018	DEBRA B KANELL	07/23/84-07/27/84	PAYMENT FOR RENTAL CAR FOR CONG SHAW AND STAFF PERSON IN DISTRICT OFFICE ON OFFICIAL BUSINESS	60.00
09-06	4248210021	THOMAS J LANKFORD	02/27/84	PAYMENT FOR RENTAL CAR FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	325.52
09-06	4248210021	Do	07/19/84	PAYMENT FOR RENTAL CAR FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	80.06
09-06	4248210023	Do	07/28/84	PAYMENT FOR COMPUTER RIBBONS FOR PRINTER	238.55
09-06	4248210022	Do	07/31/84	PAYMENT FOR ADJ ON INVOICES FOR USE OF RENTAL CAR BY CONG AND STAFF IN DISTRICT ON OFFICIAL BUSINESS	621.50
09-06	4249230021	ALAMO RENT-A-CAR, INC	05/14/84-06/10/84		204.40
09-06	4249230020	MARTIN DATA SYSTEMS	08/25/84	SENIORS MAILING SELECT AND SORT RECORDS LABELS PICK UP AND DELIVERY	1,993.59
09-06	4249230022	JOHN STUNSON	07/18/84-07/27/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 138 MILES AT 24c EPR MILE	33.12
09-06	4249230023	Do	07/19/84	DINNER MEETING IN DISTRICT	15.15
09-06	4249520008	Do	06/07/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 9 MILES @ 24 PER MILE	2.16
09-06	4249520009	Do	06/14/84	REMB FOR PARKING AT BROWARD COUNTY COURTHOUSE	1.50
09-13	4256300011	EASY WAY COFFEE SERVICE	08/01/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	35.20
09-13	4256300012	GSA, OHIO FINANCE DIVISION	08/22/84	PAYMENT FOR CHGS ON FTS SYSTEM FOR AUGUST 1984	164.83
09-13	4256300014	SOUTHERN BELL	05/28/84	PAYMENT FOR FT LAUDERDALE AT&T INFO SYSTEMS	163.13
09-13	4256300017	Do	05/28/84	PAYMENT FOR COMMERCIAL CHGS IN FT LAUDERDALE, SOUTHERN BELL	166.36
09-13	4256300016	Do	07/28/84	PAYMENT FOR AT&T COMMUNICATIONS FOR FT. LAUDERDALE OFFICE	11.06
09-13	4256300015	Do	07/28/84	PAYMENT FOR COMMERCIAL CHGS IN FT. LAUDERDALE, SOUTHERN BELL	273.26
09-13	4256300010	THOMAS J LANKFORD	08/01/84-08/06/84	PAYMENT FOR COMMERCIAL CHGS ON 2 N/L	368.33
09-13	4256610028	DEBRA B KANELL	08/06/84-08/10/84	PRINT 2 REPORTS-2/ S-LABELS ON 2 N/L	2,020.40
09-13	4256610027	Do	08/17/84-08/21/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFCL BUSINESS 106 MI AT 24/MI	25.44
09-13	4256610029	DONALD C LONG	08/17/84-08/21/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 103 MI AT 24/MI	24.72
09-13	4256610030	THE WASHINGTON POST	08/06/84-08/10/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 16 MI AT 24/MI	3.84
09-17	4258200017	C & P TELEPHONE	05/11/84-05/11/85	PAYMENT FOR SUBSCRIPTION TO WASHINGTON WEEKLY FOR DISTRICT OFFICE	39.00
09-17	4258200013	FLORIDA CLIPPING SERVICE	07/31/84	PAYMENT FOR TOLL CHARGES IN WASHINGTON OFFICE	2.37
09-17	4258200008	GRAPHICS FOUR	07/01/84-08/25/84	PAYMENT FOR CLIPPING SERVICE FOR JULY AND AUGUST, 1984	137.45
09-17	4258200009	KEVIN R HARVEY	08/31/84	PAYMENT FOR PRINTING OF ACADEMY NIGHT POSTERS	183.00
09-17	4258200011	DEBRA B KANELL	08/27/84-08/31/84	CAREAGE TO NAT'L TRUST FOR HISTORIC PRESERVATION TO DROP OFF GRANT APPLICATION	14.95
09-17	4258200016	CATHERINE A WAUS	09/06/84-09/08/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 66 MILES AT 24c PER MILE	15.84
09-17	4258200016	SOUTHERN BELL	07/28/84-08/27/84	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATURE INST	60.00
09-17	4258200015	Do	07/28/84-08/27/84	PAYMENT FOR FT. LAUDERDALE AT&T COMMUNICATIONS	8.50
09-17	4258200014	Do	07/28/84-08/27/84	PAYMENT FOR FT. LAUDERDALE AT&T INFO SYS	283.29
09-17	4258200012	Do	07/28/84-08/27/84	PAYMENT FOR COMMERCIAL CHARGES IN FT. LAUDERDALE	235.19
09-19	4258300010	DONALD R WALTERS	08/27/84-08/31/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 76 MILES AT 24c PER MILE	18.24
09-19	4258300009	COFFEE-MAN, INC	08/08/84	REMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 76 MILES AT 24c PER MILE	68.90
09-26	4270420023	EASY WAY COFFEE SERVICE	08/16/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DC OFFICE	31.50
09-26	4270620024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	238.77
09-28	4269630030	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGES	231.64
09-30	4272900379	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	4.50
				OFFICIAL RECORDING SERVICES	2,165.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E CLAY SHAW, JR—Con.						
09-30	4275550010	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		120.08
SALARIES						
				LBJ INTERNS		377.00
				MEMBERS CLERK HIRE		92,433.40
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		41,516.19
				TOTAL		134,326.59

OFFICE OF THE HON. RICHARD C SHELBY

SALARIES

07-05	4184610008	ANDRESEN, JACK	09/01/84-09/30/84	SHARED EMPLOYEE		300.00
07-05	4185300003	BLOOM, TARA N	07/01/84-08/31/84	STAFF ASSISTANT		1,780.00
07-05	4185300002	BUTLER, CORNELIA P	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		5,000.01
07-05	4185300004	CALLAWAY, BETTY ALLEN	07/01/84-09/30/84	DISTRICT STAFF REPRESENTATIVE		5,000.01
07-05	4185300005	DEARMAN, ANDREW J, JR	07/01/84-09/30/84	DISTRICT STAFF REPRESENTATIVE		12,500.01
07-06	4187230017	DUNLAVY, BLAIR	07/01/84-09/30/84	TEMPORARY EMPLOYEE		8,000.01
07-09	4187460021	FARMER, JANICE	07/09/84-08/03/84	TEMPORARY EMPLOYEE		1,741.67
		FAKE, AUBREY M	07/01/84-09/30/84	FIELD REPRESENTATIVE		1,374.99
		LEE, VICTORIA BROOKS	07/01/84-09/30/84	SECRETARY		10,000.00
		LEFKOVITS, MARSHA PHYLLIS	07/01/84-09/30/84	PRESS SECRETARY		7,500.00
		LUDWICK, LESLIE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,875.00
		LYNCH, TERENCE M	07/01/84-09/30/84	STAFF ASSISTANT		6,249.99
		MADDOX, ADELIA SMITH	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		11,250.00
		MASON, SHERI L	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		930.00
		MCCLANEY ALFONZO VANCE	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,000.00
		SEWELL, TERRI A	07/09/84-08/10/84	TEMPORARY EMPLOYEE		949.34
		SHARP, JULIE MARIA	07/01/84-07/06/84	D.C. INTERN		176.00
		TOMKIN, ROBERT J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,083.33

EXPENSES

07-05	4184610008	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		578.50
07-05	4185300002	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHGS		109.86
07-05	4185300004	DAVID R RAMAGE	05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE		109.88
07-05	4185300005	GSA, OAD, FINANCE DIVISION	06/19/84	PRINTING		4,861.00
07-06	4187230017	ITT DIALCOM, INC	05/11/84	FTS		1,051.37
07-09	4187460021	AUBREY M, LAKE	06/01/84-06/30/84	COMPUTER SERVICES FOR 1 MONTH AND OTHER SERVICES		74.40
07-09	4187460021	GSA, OAD, FINANCE DIVISION	06/21/84-06/22/84	310 MILES OF TRAVELING		45.90
07-09	4187460020	Do	06/22/84	FTS		45.90
07-09	4187460020	Do	06/22/84	FTS		45.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-09	4216290004	Do	07/27/84-07/27/84	COMMERCIAL AIR FLIGHT	424.00
08-12	4221530003	AUBREY M. LAKE	07/06/84	66 MILES @ 24 PER MILE	15.84
08-12	4223960021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	137.86
08-12	4229530019	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	154.74
08-16	4229530018	Do	07/01/84-09/30/84	RENT TUSCALOOSA AL 00000	2,330.00
08-16	4229530018	Do	07/01/84-09/30/84	RENT SELMA AL 00000	839.00
08-23	4233670037	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	16.00
08-27	4236200002	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,009.30
08-27	4236200002	RICHARD SHELBY	08/01/84-08/31/84	REMB THAT THE CONG PAID TO GPO FOR COPIES OF HS 5711 FOR CONST USE	160.00
08-27	4236200006	Do	08/03/84	AT&T INFO SYS	59.15
08-27	4236200006	Do	08/05/84-09/04/84	AT&T COMMUNICATIONS	8.00
08-28	4234340021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/05/84-09/04/84	TELEPHONE SERVICE FOR ONE MONTH IN DISTRICT OFFICE	135.49
08-28	4234340023	BETTY CALLAWAY	08/05/84-09/04/84	CLIPPING SERVICE	40.00
08-28	4234340018	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	GAS EXPENSE FOR DISTRICT TRAVEL, 200 MI @ 24/MI	48.00
08-28	4234340022	ANDREW DEARMAN	08/06/84	REPRINTING CHG.	10.00
08-28	4234340019	JOHN'S PHOTO MART	07/01/84-07/31/84	GAS EXPENSE FOR DISTRICT TRAVEL, 239 MI @ 24/MI	57.36
08-28	4234340020	R L POLK AND CO	08/15/84	PHOTO SERVICE	91.65
08-29	4240610005	Do	07/01/84-07/31/84	1984 CITY DIRECTORY FOR TUSCALOOSA OFFICE	168.00
08-29	4240610004	Do	08/15/84	LONG DISTANCE TELEPHONE SERVICE	14.59
08-29	4240610002	BLAIR DULAVY	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	111.72
08-29	4240610002	Do	07/01/84-07/31/84	COMMERCIAL AIRFARE - BHAM-WASH-BHAM	226.00
08-31	4244900264	(EQUIPMENT ALLOWANCE CHARGED)	08/12/84-08/16/84	HOTEL - 4 NIGHTS	856.61
08-31	4248640011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		420.65
09-06	4242510002	RICHARD SHELBY	08/01/84-08/31/84	CAR RENTAL	311.82
09-06	4242510003	Do	08/11/84	GASOLINE	19.90
09-06	4242510004	Do	08/17/84	TAXI FROM AIRPORT TO RESIDENCE	8.00
09-06	4242510001	Do	08/19/84	COMMERCIAL AIR FARE - BHAM/WASH	230.00
09-06	4242700005	GSA, OAD, FINANCE DIVISION	08/19/84	FTS	20.00
09-06	4242700005	Do	08/22/84	FTS	46.44
09-06	4242700004	Do	08/22/84	FTS	45.05
09-06	4242700008	SOUTH CENTRAL BELL	08/22/84	SELMA AT&T INFO	4.56
09-06	4242700007	Do	08/19/84-09/18/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	.50
09-06	4242700007	Do	08/19/84-09/18/84	EXPENSE FOR DISTRICT TRAVEL, 130 MI @ 24/MI	41.87
09-17	4257340002	ANDREW DEARMAN	08/23/84	CAR RENTAL	31.20
09-19	4258300012	RICHARD SHELBY	09/06/84-09/10/84	TAXI FROM OFFICE TO AIRPORT TAXI FROM AIRPORT TO HOME	131.44
09-19	4258300014	Do	09/06/84-09/10/84	COMMERCIAL AIRFARE WASH-TCL-WASH	16.00
09-19	4258300011	Do	09/06/84-09/10/84	GASOLINE	326.00
09-19	4258300013	Do	09/09/84	CLIPPING SERVICE	28.00
09-21	4263230009	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/84-08/31/84	SERVICES RENDERED	24.00
09-21	4263230006	FEDERAL EXPRESS CORP	07/18/84	COFFEE SERVICE FOR CONST USE	52.00
09-21	4263230007	HAVA JAVA COFFEE COMPANY	08/30/84	COMPUTER SERVICES	988.77
09-21	4263230008	ITT DIALCOM, INC.	09/01/84	AT&T INFO	50.28
09-21	4263230005	SOUTH CENTRAL BELL	08/22/84		

09-21	4263230004	Do	08/22/84
09-26	4270450018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84
09-26	4270640023	Do	07/01/84-07/31/84
09-28	4269630031	HOUSE RECORDING STUDIO	08/01/84-08/31/84
09-30	42729300263	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275550032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84

57.60
183.77
137.87
98.50
851.29
(121.04)

0930.00
84,780.36

930.00
84,780.36

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

ANTHONY, SHARON M	09/04/84-09/30/84
BELSH, SHARON K	07/01/84-09/30/84
CASPAR, CAROL JEANNE	07/01/84-09/30/84
CHAVEZ, CYNTHIA MARIE	07/01/84-09/30/84
CREWS, GRACE L	07/01/84-09/30/84
DEAVER, BILLY E	07/01/84-09/30/84
DRAHEIM, LORI JO	07/01/84-09/30/84
FLICK, LAWRENCE GEOFFREY	07/01/84-09/30/84
GREGORSKY, FRANK W	07/01/84-07/31/84
HILLMAN, ARTHUR WILLIAM	07/01/84-09/30/84
HOLLEY, VALERIE	07/01/84-08/14/84
HUTAK, RENATA H	07/01/84-08/17/84
KEEFER, KATHLEEN A	07/01/84-09/30/84
LAMKIN, JANET WESLEY	07/01/84-08/31/84
MORRISSEY, DONALD I	07/01/84-07/31/84
SAHYOUN, LOIS M	07/01/84-09/30/84
Do	08/01/84-08/31/84
SEGER, CHRISTOPHER C	07/01/84-09/30/84
SIEGLOCK, JACK	07/01/84-09/30/84
SMITH, MARY TERESA E	07/01/84-09/30/84
TRENTMAN, LORETTA	07/01/84-09/30/84
VAZQUEZ, JOANN M	07/01/84-09/30/84

RECEPTIONIST	975.00
LEGISLATIVE ASSISTANT	4,777.59
RECEPTIONIST	4,551.16
DISTRICT CASEWORKER	4,240.68
SHARED EMPLOYEE	1,646.01
STAFF ASSISTANT	3,886.20
RECEPTIONIST	4,420.99
LEGISLATIVE ASSISTANT	4,355.15
SHARED EMPLOYEE	1,900.00
LEGISLATIVE ASSISTANT	4,355.15
TEMPORARY EMPLOYEE	1,305.33
LBI CONGRESSIONAL INTERN	1,457.00
DISTRICT FIELD REPRESENTATIVE	5,427.00
CASEWORKER	2,971.27
SHARED EMPLOYEE	100.00
DISTRICT REPRESENTATIVE	6,999.99
EXECUTIVE SECRETARY	43.96
ADMINISTRATIVE ASSISTANT	16,733.31
FIELD REPRESENTATIVE	6,663.91
PRESS ASSISTANT	9,685.47
LEGISLATIVE CORRESPONDENT	4,460.21
DISTRICT SECRETARY	3,441.98

EXPENSES

4180230003	CONGRESSIONAL QUARTERLY INC	04/03/84
4180230002	ARTHUR WILLIAM HILLMAN	06/21/84-06/23/84
4180230001	NATIONAL REVIEW	06/29/84-06/29/84
4180230026	THOMAS J LANKFORD	06/12/84-06/15/84
4185300011	C & P TELEPHONE	04/30/84-05/31/84
4185300012	GSA OAD, FINANCE DIVISION	06/01/84
4185300008	NEWS MESSENGER	06/30/84-06/30/85
4185300006	PACIFIC BELL	05/10/84-06/09/84
4185300017	Do	05/10/84-06/09/84
4185300010	Do	05/11/84-06/10/84
4185300009	Do	05/11/84-06/10/84
4187200028	VISA	02/01/83-06/01/83

PAYMENT FOR BOOKS FOR WASH. OFFICE	163.00
REMB. FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE FOR STAFF MEMBER BILL HILLMAN	60.00
SUBSCRIPTION FEES FOR WASH. OFFICE	29.00
PRINTING FEES FOR MEETING CARDS	461.50
AT&T TOLL CHGS-WASH OFFICE	7.29
FTS STOCKTON DO	94.32
NEWSPAPER FOR AUBURN DO	6.00
AT&T COMMUNICATIONS	91.16
MONTHLY SERVICE FOR AUBURN DO-PACIFIC BELL CHGS	194.69
AT&T COMMUNICATIONS	41.98
MONTHLY SERVICE FOR STOCKTON DO PACIFIC BELL CHGS	93.70
GASOLINE CHARGES FOR LEASED VEHICLE FOR STOCKTON DO	136.23

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS	930.00
MEMBERS CLERK HIRE	84,780.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,493.08
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TOTAL	114,203.44
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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
07-13	4187200024	Do	02/18/83	OFFICIAL EXPENSES-OFFICE SUPPLIES FOR STOCKTON DO	17.43
07-13	4187200027	Do	03/28/83-03/29/83	OVERNIGHT ACCOMMODATIONS AND MEAL FOR MEMBER	39.22
07-13	4187200025	Do	06/01/83-06/08/83	OVERNIGHT ACCOMMODATIONS AND MEAL FOR MEMBER	64.11
07-13	4187200026	Do	07/01/83-06/30/84	ANNUAL FEE FOR VISA CARD USED FOR OFFICIAL BUSINESS	15.00
07-13	4191800005	CANTRELL/CUTTER PRINTING, INC.	06/25/84	PRINTING CHARGES FOR NEWSLETTER	6,110.86
07-13	4191800004	HANSEL & ORTMAN LEASING	07/01/84	MONTHLY CHARGES FOR STOCKTON DO LEASED VEHICLE	324.26
07-13	4191800006	THE BRIEFING BOOK, INC.	06/29/84-06/29/84	PERIODICAL FOR STOCKTON DO LEASED VEHICLE	350.00
07-16	4195330007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	119.39
07-16	4195840005	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	119.10
07-18	4194250011	PACIFIC BELL	04/22/84	MONTHLY SERVICE FOR JACKSON OFFICE	1.64
07-18	4194250013	Do	05/22/84-06/21/84	JACKSON AT&T CHARGES	3.45
07-18	4194250026	Do	05/22/84-06/21/84	MONTHLY SERVICE FOR JACKSON OFFICE	31.40
07-18	4194250014	LOIS W. SAHYOUN	04/01/84-06/30/84	225 MILES REIMB FOR MILEAGE ON PRIVATE VEHICLE FOR OFFICIAL BUSINESS	54.00
07-18	4194250016	JACK SIEGLOCK	06/12/84-06/18/84	REIMB FOR MEALS IN DC FOR STAFF MEMBER	48.83
07-18	4194250015	Do	06/15/84-06/18/84	REIMB FOR CAR RENTAL GASOLINE AND TOLLS IN DISTRICT	136.90
07-18	4194250017	Do	06/24/84-06/25/84	REIMB CAR IN DC ON OFFICIAL BUSINESS	112.88
07-18	4194250010	SIERRA SPRING WATER CO.	06/01/84-06/30/84	WATER FOR STOCKTON DISTRICT OFFICE	17.00
07-20	4200420003	KATHLEEN A. KEEFER	06/01/84-06/30/84	REIMB FOR MILEAGE ON PRIVATE VEHICLE FOR OFFICIAL BUSINESS 702 MI @ .24	168.48
07-20	4200420004	MOTHER LODGE REALTY	06/01/84-06/30/84	CHARGES FOR USE OF COPY MACHINE FOR AUBURN DO	12.08
07-23	4202640004	POSTMASTER	06/01/84-06/30/84	STAMPS	40.00
07-25	4205630033	PACIFIC BELL	06/22/84	STOCKTON AT&T COMMUNICATION	186.31
07-25	4205630032	Do	06/01/84	STOCKTON DO WATS CHARGES AND MONTHLY SERVICE PACIFIC BELL CHARGES	305.42
07-26	4207650026	THOMAS J. LANKFORD	07/10/84	CHARGES FOR PRINTING OF TOWN MEETING CARDS	228.00
07-26	4207650026	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	14.00
07-30	4208220033	C & P TELEPHONE	06/01/84-06/30/84	C&P AND AT&T COMMUNICATIONS	48.58
07-30	4208220032	CONTINENTAL TELEPHONE OF CA.	07/15/84-07/15/85	CHARGE FOR LISTING OF STOCKTON OFFICE IN MANTECA TELEPHONE DIRECTORY	18.62
07-30	4208220031	VISA, FIRST VIRGINIA BANK.	07/06/84-07/06/85	ANNUAL FEE	15.00
07-30	4208890051	ARTS GODI CENTER	07/06/84-07/30/84	RENT 1150 W. ROBINHOOD DR.	728.48
07-30	4208890050	CITY OF JACKSON	07/01/84-07/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
07-30	4208890052	EDGEWOOD BUILDING	07/01/84-07/30/84	RENT 11859 EDGEWOOD RD SUITE B	418.00
07-31	4213500373	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,210.18
07-31	4214600033	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		264.84
07-31	4214650020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		3.95
08-03	4213220013	PACIFIC BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS	60.76
08-03	4213220012	Do	06/10/84	TELEPHONE SERVICE FOR AUBURN OFFICE	202.50
08-03	4213220011	Do	06/10/84	AT&T COMMUNICATIONS	12.06
08-03	4213220010	Do	06/11/84-07/10/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	88.72
08-03	4213220009	NORMAN D. SHUMWAY	07/03/84-07/17/84	REIMB TO MEMBER FOR GASOLINE FOR LEASED DISTRICT VEHICLE	50.67
08-03	4213220008	Do	07/15/84-07/18/84	REIMB TO MEMBER FOR LODGING	109.90
08-03	4213220007	UNITED AIR LINES	07/02/84-07/22/84	R/T TICKET TO DISTRICT FOR MEMBER DC TO SF	459.00
08-09	4216290032	VISA, FIRST VIRGINIA BANK.	03/24/84-03/31/83	R/T TICKET TO SF DISTRICT FOR STAFFER	499.00
08-12	4221530004	Do	06/08/83	MEAL FOR STAFF MEMBER	14.14
08-12	4221530003	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	ONE MONTH SERVICE	1.90
08-12	4221530008	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TIAS FOR STOCKTON DISTRICT OFFICE	89.02

08-12	4221530007	HANSEL & ORTMAN LEASING.	08/01/84-08/31/84	MONTHLY CHARGE ON DISTRICT LEASED VEHICLE	324.26
08-12	4221530010	JACK SIEGLOCK	07/02/84-07/22/84	REIMB FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	110.55
08-12	4221530015	Do	07/02/84-07/22/84	REIMB FOR PARKING & BRIDGE TOLLS FOR STAFF MEMBER, JACK SIEGLOCK, FOR OFFICIAL DISTRICT TRAVEL	2.50
08-12	4221530019	Do	07/05/84-07/23/84	REIMB FOR MAINTENANCE FOR DISTRICT OFFICE LEASED VEHICLE	485.94
08-12	4221530011	Do	07/18/84	REIMB TO STAFF MEMBER, JACK SIEGLOCK, FOR PHOTOGRAPHIC CHARGES	4.98
08-12	4221530016	UNITED AIR LINES	07/27/84-07/29/84	R/T TICKET FOR MEMBER TO DISTRICT VIA RENO-RETURN TO WASH, DC VIA SAN FRANCISCO	579.00
08-12	4221530006	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	129.52
08-12	4223510012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	118.33
08-15	4223800009	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MONTHLY SERVICE FOR JACKSON DO	2.28
08-15	4223800016	CP NATIONAL TELEPHONE	07/01/84-07/31/84	LISTING OF STOCKTON DO PHONE NUMBER IN WESTWOOD, LAKE ALMANOR DIRECTORY	19.15
08-15	4223800017	KATHLEEN A KEEFER	08/01/84-08/31/84	REIMBURSEMENT FOR MILEAGE ON PRIVATE VEHICLE FOR OFFICIAL BUSINESS 41.4 MILES @ 24¢	99.36
08-15	4223800017	MOTHER LODGE REALTY	07/01/84-07/31/84	CHARGES FOR USE OF COPY MACHINE FOR AUBURN DO	15.52
08-15	4223800014	MOUNTAIN MESSENGER	01/03/84-01/02/85	NEWSPAPER FOR AUBURN DO	12.00
08-15	4223800010	PACIFIC BELL	06/22/84-07/21/84	TELEPHONE CHARGES JACKSON DO	31.94
08-15	4223800013	SACRAMENTO BEE	06/01/84-06/01/85	NEWSPAPER FOR AUBURN DO	84.00
08-15	4223800011	THOMAS J LANKFORD	06/19/84	MEETING CARDS	241.63
08-15	4223800012	Do	07/12/84-07/18/84	QUESTIONNAIRE RESULTS & MEETING CARDS	467.00
08-17	4226520024	CHRISTOPHER SEEGER	07/29/84-08/03/84	REIMB FOR LODGING & MEALS FOR STAFF MEMBER, CHRIS SEEGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	314.88
08-17	4226520023	Do	07/29/84-08/04/84	REIMB FOR R/T TICKET TO DISTRICT VIA WASHINGTON TO SFO	701.00
08-17	4226520025	Do	08/01/84	GASOLINE FOR DISTRICT LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	12.70
08-17	4226520022	SIERRA SPRING WATER CO.	07/01/84-07/31/84	WATER FOR STOCKTON DISTRICT OFFICE	21.75
08-20	4228360021	AT&T INFORMATION SYSTEMS	08/01/84	MONTHLY SERVICE CHGS FOR AUBURN DO	43.06
08-20	4228360020	Do	08/01/84	MONTHLY SERVICE CHGS FOR STOCKTON DO	95.04
08-20	4228360019	WESTERN UNION	07/31/84	TELEGRAPH CHGS FOR OFFICIAL BUSINESS	23.10
08-21	4229240017	CONTINENTAL TELEPHONE OF CA	07/25/84-08/24/84	LOCAL SERVICE REVENUE CHARGES	18.62
08-21	4229240015	OFFICE EQUIPMENT SERVICE	08/13/84	PAYMENT FOR IBM TYPEWRITER	115.00
08-21	4229240015	JACK SIEGLOCK	08/11/84-06/15/84	REIMBURSEMENT FOR TAXIS AND SUBWAY WHILE IN WASHINGTON ON OFFICIAL BUSINESS	91.52
08-21	4229240015	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES FOR DISTRICT OFFICE	227.62
08-27	4236200008	PACIFIC BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS	280.42
08-27	4236200007	Do	07/01/84-07/31/84	MONTHLY TELEPHONE SERVICE AND WATS USAGE FOR STOCKTON DISTRICT OFFICE PC BELL CHARGES	728.48
08-29	4240890051	ARTS GOD CENTER	08/01/84-08/30/84	RENT 1150 W ROBINHOOD DR.	48.00
08-29	4240890050	CITY OF JACKSON	08/01/84-08/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	183.00
08-29	4240890052	EDGEWOOD BUILDING	11/14/83-12/31/83	RENT 11899 EDGEWOOD RD SUITE B	1,635.53
08-31	4244900372	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,839.49
08-31	4244900373	Do	08/01/84-08/31/84		912.54
08-31	4248640032	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		22.10
08-31	4248700017	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		97.02
09-06	4243420017	C & P TELEPHONE	07/31/84	C&P AT&T COMMUNICATIONS TOTAL TOLL CHARGES	65
09-06	4243420016	Do	07/31/84	C&P TOLL CHARGES FOR WASH OFFICE	74.16
09-06	4243420019	PACIFIC BELL	08/10/84-10/09/84	AT&T COMMUNICATIONS	206.81
09-06	4243420018	Do	08/10/84-10/09/84	PACIFIC BELL SURCHARGES	389.60
09-06	4243420015	THOMAS J LANKFORD	08/01/84-08/09/84	PRINTING EXPENSES	10.99
09-06	4243700011	PACIFIC BELL	07/11/84-08/10/84	STOCKTON AT&T COMMUNICATIONS	97.14
09-06	4243700011	Do	07/11/84-08/10/84	MONTHLY SERVICE FOR STOCKTON DO	5,898.86
09-06	4243700010	CANTRELL/CUTTER PRINTING, INC.	08/27/84	MONTHLY CHARGE FOR LEASE OF VEHICLE FOR STOCKTON DISTRICT OFFICE	324.26
09-06	4249520011	HANSEL & ORTMAN LEASING	09/01/84	PRINTING CHARGES FOR NEWSLETTER	437.00
09-06	4249520010	BENCHMARK SYSTEMS	08/31/84	TAPES FOR PRINTER	28.01
09-13	4256300022	PACIFIC BELL	07/22/84-08/21/84	MONTHLY TELEPHONE SERVICE FOR JACKSON DO	48.95
09-13	4256300021	NORMAN D. SHUMWAY	08/17/84-08/18/84	REIMB FOR GAS FOR DISTRICT LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	9.05
09-13	4256300020	TUOLUMNE TELEPHONE CO.	09/01/84-09/30/84	LISTING FOR STOCKTON DISTRICT OFFICE IN TUOLUMNE DIRECTORY	579.00
09-13	4256300018	UNITED AIR LINES	08/10/84-09/01/84	R/T FARE FOR MEMBER TO DISTRICT VIA SAN FRANCISCO	43.06
09-17	4257350029	AT&T INFORMATION SYSTEMS	09/01/84	ONE MONTH SERVICE AGREEMENT CHGS FOR AUBURN DO	2.28
09-17	4257350028	Do	09/01/84	1 MONTH SVC AGREEMENT CHGS FOR JACKSON DO	95.04
09-17	4257350027	KATHLEEN A KEEFER	09/01/84	ONE MONTH SERVICE AGREEMENT CHGS FOR STOCKTON DO	136.80
09-17	4257350026	MOTHER LODGE REALTY	08/01/84-08/31/84	REIMB FOR MILEAGE ON PVT AUTO WHILE ON OFFICIAL BUSINESS, 157 MI @ 24/MI	15.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D SHUINWAY—Con.						
09-17	4257650015	POSTMASTER	08/03/84	\$40 WORTH OF STAMPS FOR OFFICIAL BUSINESS		40.00
09-17	4258920018	SIERRA SPRING WATER CO.	08/01/84-08/31/84	CHARGES FOR WATER FOR STOCKTON DISTRICT OFFICE		21.75
09-17	4258920018	THOMAS L WANKFORD	08/31/84	PRINTING CHARGES FOR VETERANS REPORT		347.50
09-26	4258980553	ARTS CO CENTER	09/01/84-09/30/84	RENT 1150 W ROBINHOOD DR		728.48
09-26	4258980553	ARTS CO CENTER	09/01/84-09/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642		50.00
09-26	4258980553	ARTS CO CENTER	09/01/84-09/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642		418.00
09-26	4258980553	ARTS CO CENTER	09/01/84-09/30/84	RENT 1150 W ROBINHOOD DR		129.53
09-26	4270240009	EDGEWOOD BUILDING	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		130.41
09-26	4270240009	EDGEWOOD BUILDING	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		14.00
09-26	4270240009	EDGEWOOD BUILDING	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		2,281.10
09-30	4272900369	HOUSE RECORDING STUDIO	09/01/84-09/30/84			65.00
09-30	4272900369	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			508.71
09-30	4275400014	(PHOTOGRAPHIC SERVICES CHARGED)				
09-30	4275550011	(STATIONERY ALLOWANCE CHARGED)				
EXPENSES						
ADJUSTMENTS/REFUNDS						
07-05	4235990053	NATIONAL REVIEW	06/29/84-06/29/84	REFUND DUE TO DUPLICATE PAYMENT		(29.00)
05-26	4241990035	CALIFORNIA MAGAZINE	04/01/84-03/31/85	REFUND DUE TO DUPLICATE PAYMENT		(12.00)
EXPENSES						
OFFICE OF THE HON. E G (BUD) SHUSTER						
SALARIES						
		BOOTHIE EVELYN M	07/01/84-09/30/84	CASEWORKER		5,019.45
		EPARD, ANN M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,349.99
		FUNK, JILL KAREN	07/01/84-09/30/84	RECEPTIONIST		2,500.00
		GIANSANTE, JUDITH A	09/01/84-09/30/84	STAFF ASSISTANT		1,500.00
		GULLER, MARJORIE JOY	07/23/84-09/30/84	DISTRICT AIDE		1,888.88
		HANSEY, CARY	07/01/84-07/17/84	CLERK		519.44
		HALLER, BETH E	07/01/84-09/30/84	DISTRICT AIDE		4,749.99
			07/01/84-07/31/84	TEMPORARY EMPLOYEE		1,000.00
EXPENSES						
OFFICE OF THE HON. E G (BUD) SHUSTER						
				OFFICIAL EXPENSES OF MEMBERS		(41.00)
TOTAL						
						132,345.54

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

		BOOTHIE EVELYN M	07/01/84-09/30/84	CASEWORKER		5,019.45
		EPARD, ANN M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,349.99
		FUNK, JILL KAREN	07/01/84-09/30/84	RECEPTIONIST		2,500.00
		GIANSANTE, JUDITH A	09/01/84-09/30/84	STAFF ASSISTANT		1,500.00
		GULLER, MARJORIE JOY	07/23/84-09/30/84	DISTRICT AIDE		1,888.88
		HANSEY, CARY	07/01/84-07/17/84	CLERK		519.44
		HALLER, BETH E	07/01/84-09/30/84	DISTRICT AIDE		4,749.99
			07/01/84-07/31/84	TEMPORARY EMPLOYEE		1,000.00

132,345.54

2,333.33	STAFF ASSISTANT	08/01/84-09/30/84
652.78	PART-TIME EMPLOYEE	07/01/84-08/17/84
250.00	TEMPORARY EMPLOYEE	09/01/84-09/30/84
5,499.99	CASEWORKER	07/01/84-09/30/84
2,372.23	STAFF ASSISTANT	07/30/84-09/30/84
1,500.00	PART-TIME EMPLOYEE	07/01/84-08/24/84
4,255.00	STAFF ASSISTANT	07/01/84-09/14/84
2,475.00	STAFF ASSISTANT	07/01/84-08/24/84
175.00	D.C. INTERN	09/13/84-09/30/84
6,343.50	DISTRICT AIDE	07/01/84-09/30/84
9,999.99	PRESS AIDE	07/01/84-09/30/84
12,500.01	OFFICE MANAGER	07/01/84-09/30/84
999.99	PART-TIME EMPLOYEE	07/01/84-09/30/84
4,916.66	STAFF ASSISTANT	07/01/84-09/30/84
1,008.34	LBJ CONGRESSIONAL INTERN	07/01/84-08/03/84
213.89	TEMPORARY EMPLOYEE	08/04/84-08/10/84
4,125.00	STAFF ASSISTANT	07/01/84-09/30/84
164.16	LOCAL EQUIPMENT CHARGE	05/01/84-05/31/84
149.33	LOCAL TELEPHONE SERVICE	05/01/84-05/31/84
1,000.11	C&P TELEPHONE - AT&T COMMUNICATIONS	05/01/84-05/31/84
50.15	FTS FOR ALTOONA OFFICE	06/22/84
34.15	FTS FOR CHAMBERSBURG OFFICE	06/22/84
91.20	OFFICIAL TRAVEL DC-ALTOONA-DC 380 MILES @ 24/ MILE	06/15/84-06/15/84
91.20	OFFICIAL TRAVEL DC-ALTOONA-DC 380 MILES @ 24/ MILE	06/28/84-06/29/84
81.12	OFFICIAL TRAVEL 338 MILES @ 24/ MILE WILLIAMSBURG, PA/DC & RETURN	06/08/84-06/11/84
81.12	DC-WILLIAMSBURG & RETURN 338 MILES @ 24	06/14/84-06/15/84
82.56	344 MILES @ 24/ MILE DC-WILLIAMSBURG & RETURN	06/22/84-06/25/84
54.00	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	07/11/84-07/11/85
64.70	RESTAURANT CHARGES FOR CONSTITUENT MEETING	06/15/84
75.00	ROOM RENTAL FOR CONSTITUENT MEETING	06/15/84
122.00	AT&T INFORMATION SYSTEMS	06/22/84-07/21/84
382.29	AT&T COMMUNICATIONS CHARGES	06/22/84-07/21/84
87.86	BELL OF PA	06/22/84-07/21/84
126.40	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	06/19/84-07/12/84
350.00	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	07/01/84-07/30/84
442.00	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	07/01/84-07/31/84
2,790.37		07/01/84-07/31/84
795.84		07/01/84-07/31/84
22.10		07/01/84-07/31/84
14.88	ALTOONA TO LEWISTOWN 62 MILES AT 24c PER MILE	07/16/84
37.92	LEWISTOWN TO WASHINGTON DC 158 MILES AT 24c PER MIF	07/16/84
40.32	WASHINGTON DC TO ALTOONA PA 168 MILES AT 24c PER MILE	07/16/84
33.12	138 MILES AT 24c PER MILE	04/01/84
33.12	138 MILES AT 24c PER MILE	04/10/84
24.15	MISC TRAVEL EXPENSES FOR THE DISTRICT OFFICE	04/12/84
30.24	CHAMBERSBURG HUNT CHAMBERSBURG 126 MILES AT 24c PER MILE	04/15/84
33.12	138 MILES AT 24c PER MILE	04/18/84
40.56	169 MILES AT 24c PER MILE	04/20/84
33.12	138 MILES AT 24c PER MILE	04/26/84
6.24	26 MILES AT 24c PER MILE	04/30/84
33.12	138 MILES AT 24c PER MILE	05/03/84
33.12	138 MILES AT 24c PER MILE	05/04/84
72.48	302 MILES AT 24c PER MILE	05/05/84
13.68	57 MILES AT 24c PER MILE	05/06/84
33.12	138 MILES AT 24c PER MILE	05/06/84

Do		
HARCLERDE, REBECCA G		
HEALY, THOMAS K		
HENNING, LUCILLE M		
HERBERT, CHARLOTTE W		
HOLSTINE, ELIZABETH A		
HOLSTINE, LU ANN		
HOMMER, JOHN SCOTT, III		
KUNZ, MARGARET H		
LOESSY, ALAN R		
MCCLINTOCK, JOHN J		
MCKESSICK, CAROL ANN		
PAGE, JOHN		
ROCK, MICHAEL ANTHONY		
SAMPSON, MICHELLE		
Do		
SCHECTER, KAREN F		
EXPENSES		
07-16	4195280005	CHESAPEAKE & POTOMAC TELEPHONE CO.
07-16	4195540010	Do
07-18	4193400021	C & P TELEPHONE
07-18	4193400021	GSA, OAD, FINANCE DIVISION
07-18	4193400019	Do
07-18	4193400012	JOHN SCOTT HOMMER
07-18	4193400013	Do
07-18	4193400017	JOHN J MCCLINTOCK
07-18	4193400009	Do
07-18	4193400010	PITTSBURGH POST GAZETTE
07-18	4193400018	SHERATON MOTOR INN-ALTOONA
07-18	4193400016	Do
07-18	4193400015	Do
07-18	4193400027	THE BELL TELEPHONE CO OF PENNSYLVANIA
07-18	4193400014	Do
07-18	4193400011	Do
07-18	4193400011	THE UNITED TELEPHONE CO OF PENNSYLVANIA
07-30	4208890554	CHAMBERSBURG AREA DEVEL CORPORATION
07-30	4208890553	MAURICE LAWRUK & F HUBER
07-31	4213900324	(EQUIPMENT ALLOWANCE CHARGED)
07-31	4213440012	(STATIONERY ALLOWANCE CHARGED)
07-31	4214650017	(PHOTOGRAPHIC SERVICES CHARGED)
08-07	4216230002	ANN M LEPPARD
08-07	4216230003	Do
08-07	4216230001	Do
08-07	4216230005	ALAN LOESSY
08-07	4216230024	Do
08-07	4216230006	Do
08-07	4216230007	Do
08-07	4216230008	Do
08-07	4216230009	Do
08-07	4216230010	Do
08-07	4216230011	Do
08-07	4216230012	Do
08-07	4216230013	Do
08-07	4216230014	Do
08-07	4216230015	Do
08-07	4216230016	Do

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E G (BUD) SHUSTER—Con.						
08-07	4216230017	Do	05/08/84	104 MILES AT 24¢ PER MILE	26.71	
08-07	4216230018	Do	05/11/84	138 MILES AT 24¢ PER MILE	33.12	
08-07	4216230019	Do	05/19/84	152 MILES AT 24¢ PER MILE	36.48	
08-07	4216230020	Do	05/30/84	138 MILES AT 24¢ PER MILE	33.12	
08-07	4216230021	Do	05/31/84	227 MILES AT 24¢ PER MILE	54.48	
08-07	4216230022	Do	06/26/84	117 MILES AT 24¢ PER MILE	28.08	
08-07	4216230023	Do	06/29/84	30 MILES AT 24¢ PER MILE	7.20	
08-07	4216230025	JOHN J MCCLINTOCK	07/18/84-07/18/84	169 MILES AT 24¢ PER MILE	40.56	
08-07	4216230026	MICHAEL ANTHONY ROCK	07/01/84-06/30/84	352 MILES AT 24¢ PER MILE	84.48	
08-09	4216290030	C & P TELEPHONE	07/06/84-07/07/84	AT&T AND C&P CHARGES	691.34	
08-09	4216290031	ANN M EPPARD	07/09/84-07/12/84	336 MILES AT 24¢ PER MILE	80.64	
08-09	4216290017	Do	07/09/84-07/12/84	MISC MEAL EXPENSES ON OFFICIAL TRAVEL	28.83	
08-09	4216290027	Do	07/09/84-07/13/84	464 MILES @ 24¢ PER MILE	111.36	
08-09	4216290028	Do	07/09/84-07/13/84	229 MILES AT 24¢ PER MILE	54.96	
08-09	4216290014	JILL KAREN FUNK	07/12/84	38 MILES AT 24¢ PER MILE	9.12	
08-09	4216290013	Do	07/12/84	95 MILES AT 24¢ PER MILE	22.80	
08-09	4216290016	Do	07/12/84-07/13/84	MEALS	11.53	
08-09	4216290015	Do	07/13/84	228 MILES AT 24¢ PER MILE	54.72	
08-09	4216290018	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	22.80	
08-09	4216290019	Do	07/22/84	FTS FOR ALTOONA OFFICE	34.15	
08-09	4216290029	HOWARD JOHNSON'S MOTOR LODGE	07/12/84-07/13/84	LODGING AND MEALS FOR OFFICIAL BUSINESS	48.08	
08-09	4216290012	JOHNSTON TRIBUNE PUBLISHING CO	07/27/84-07/27/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	274.63	
08-09	4216290010	LUCE PRESS CLIPPINGS	06/30/84	PRESS CLIPPING SERVICE	67.80	
08-09	4216290025	JOHN J MCCLINTOCK	07/09/84-07/13/84	MEAL EXPENSES	73	
08-09	4216290024	Do	07/09/84-07/13/84	575 MILES AT 23¢ PER MILE	8.96	
08-09	4216290026	Do	07/09/84-07/13/84	MEALS W/ CONSTITUENT	138.00	
08-09	4216290023	Do	07/09/84-07/13/84	MEALS W/ CONSTITUENT	20.20	
08-09	4216290022	Do	07/09/84-07/13/84	464 MILES AT 24¢ PER MILE	111.36	
08-09	4216290021	Do	07/09/84-07/13/84	229 MILES AT 24¢ PER MILE	54.96	
08-09	4216290021	SHERATON MOTOR INN-ALTOONA	07/10/84-07/11/84	LODGING AND MEALS FOR CONGRESSMAN ON OFFICIAL BUSINESS	355.99	
08-09	4216290011	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/84-07/31/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.31	
08-09	4216290020	UNITED TELEPHONE COMPANY OF PA	07/19/84-08/13/84	TELEPHONE SERVICE FOR CHRG OFFICE	128.03	
08-12	4220460008	HOLIDAY INN OF LEWISTOWN	07/11/84-07/12/84	LODGING & MEALS FOR CONG SHUSTER, ANN EPPARD, JON MCCLINTOCK, MIKE ROCK, ALAN LOESSY & SCOTT HOMMER	454.57	
08-12	4220460007	HOLIDAY INN ON CLEARFIELD	07/09/84-07/10/84	LODGING & MEALS FOR CONG SHUSTER, ANN EPPARD, JON MCCLINTOCK, MIKE ROCK, ALAN LOESSY & SCOTT HOMMER	333.12	
08-12	4220460006	SHERATON MOTOR INN-ALTOONA	07/06/84-07/07/84	LODGING & MEALS FOR SCOTT HOMMER, ALAN LOESSY, AND ANN EPPARD ON OFFICIAL BUSINESS	198.59	
08-12	4220800023	ANN M EPPARD	07/27/84	ALTOONA, PA TO HUNTINGDON, PA 30 MI	7.20	
08-12	4220800024	Do	07/27/84	HUNTINGDON, PA TO WASHINGTON, DC 158 MI	37.92	
08-12	4220800022	Do	07/27/84	WASHINGTON, DC TO ALTOONA, PA 168 MI	71.04	
08-12	4220800025	MICHAEL ANTHONY ROCK	07/26/84	OFFICIAL TRAVEL: 296 MILES @ 24¢ MILE ROUND TRIP DC TO BEDFORD	71.04	
08-12	4220800019	BUD SHUSTER	07/18/84	OFFICIAL TRAVEL: EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ MILE	33.12	
08-12	4220800020	Do	07/18/84	OFFICIAL TRAVEL: EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ MILE	33.12	
08-12	4220800021	Do	07/22/84	OFFICIAL TRAVEL: EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ MILE	33.12	
08-12	4220800021	Do	07/29/84	OFFICIAL TRAVEL: EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ MILE	33.12	
08-12	4220800018	THOMAS J LANKFORD	07/02/84	PRINT MEETING CARDS - 11 ORDERS - T/S RE-ORDER MEMOS - 27¢	2,332.02	

08-12	4222480017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	163.20
08-12	4222730009	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	156.26
08-29	4240890554	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/84-08/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
08-29	4240890553	MAURICE LAWRUK & F HUBER	08/01/84-08/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
08-31	4244900322	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,790.37
08-31	4244900322	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		168.44
09-06	4249230027	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE CHARGES	841.59
09-06	4249230027	GSA, OAD, FINANCE DIVISION	08/22/84	FTS FOR CHAMBERSBURG OFFICE	34.15
09-06	4249230025	Do	08/22/84	FTS FOR ALTOONA OFFICE	48.08
09-06	4249230029	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/84-08/21/84	AT&T INFO SVCS	122.00
09-06	4249230030	Do	07/22/84-08/21/84	AT&T COMMUNICATIONS	17.83
09-06	4249230028	Do	07/22/84-08/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE BELL OF PA	88.81
09-06	4249230024	WAYNESBORO RECORD HERALD	08/16/84-08/16/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	71.00
09-06	4249230012	THOMAS J LANFORD	08/02/84-08/03/84	XEROX "DEAR COLLEAGUE" - RE-ORDER MEMO PADS	75.90
09-06	4249230012	Do	08/10/84	XEROX LETTER - 2 PAGES	122.00
09-10	4250580002	ANN M EPPARD	08/27/84-08/28/84	OFFICIAL TRAVEL - R/T DC TO ALTOONA - 336 MILES @ 24 PER MILE	80.84
09-10	4250580009	GAIL HAINSEY	08/27/84-08/28/84	OFFICIAL TRAVEL - 130 MILES @ 24 PER MILE	31.20
09-10	4250580015	HOWARD JOHNSON'S MOTOR LODGE	08/23/84-08/26/84	TAX DEDUCTED TWICE FROM LODGING FOR OFFICIAL BUSINESS - BALANCE OWED	15.36
09-10	4250580008	JOHN J MCCLINTOCK	07/27/84-07/30/84	R/T DC TO WILLAMSBURG, PA - OFFICIAL TRAVEL - 338 MILES @ 24 PER MILE	81.12
09-10	4250580010	JOHN PAGE	08/16/84-08/16/84	OFFICIAL TRAVEL - 300 MILES @ 24 PER MILE - R/T DC TO BEDFORD	72.00
09-10	4250580012	MICHAEL ANTHONY ROCK	08/17/84-08/17/84	R/T WASHINGTON, DC TO HYNDMAN	74.40
09-10	4250580011	Do	08/18/84-08/18/84	R/T WASHINGTON, DC TO HYNDMAN	74.40
09-10	4250580014	Do	08/20/84-08/21/84	IN DISTRICT OFCL TRAVEL - 157 MILES @ 24 PER MILE	37.68
09-10	4250580004	Do	08/20/84-08/21/84	R/T WASHINGTON, DC TO HYNDMAN	74.40
09-10	4250580003	Do	08/23/84	MISC MEAL EXPENSES	3.31
09-10	4250580006	Do	08/23/84-08/23/84	R/T DC TO HYNDMAN - 312 MILES @ 24 PER MILE - OFFICIAL TRAVEL	74.88
09-10	4250580005	Do	08/28/84-08/28/84	IN DISTRICT TRAVEL - 100 MILES @ 24 PER MILE	24.00
09-10	4250580005	Do	08/28/84-08/28/84	R/T DC TO HYNDMAN/EVERETT (OFFICIAL TRAVEL) - 289 MILES @ 24 PER MILE	69.36
09-10	4250580001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/84-08/31/84	TELEPHONE SERVICE FOR ALTOONA OFFICE	3.86
09-10	4250580007	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/20/84-07/27/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	125.24
09-12	4254790025	THOMAS J LANFORD	08/19/84-09/12/84	PRINT EDUCATION BOOK - PRINT MEMO SLIPS - 2/C - REORDER SC BOOKLET - XEROX 2 RELEASES	2,929.93
09-19	4259300020	JILL KAREN FUNK	08/31/84-08/31/84	R/T OFFICIAL TRAVEL 268 MI @ 24/MI DC TO BEDFORD, PA	64.32
09-19	4259300019	GAIL HAINSEY	08/29/84	OFFICIAL TRAVEL IN DISTRICT 50 MI @ 24/MI	21.60
09-19	4259300015	JOHNNY APPLSEED INN	08/20/84-08/21/84	LODGING & MEALS FOR MIKE ROCK & JILL FUNK ON OFCL BUSINESS	62.48
09-19	4259300018	JOHN J MCCLINTOCK	08/04/84-08/07/84	OFFICIAL TRAVEL IN DISTRICT 83 MI @ 24/MI	19.92
09-19	4259300017	Do	08/04/84-08/07/84	R/T DC TO WILLAMSBURG, PA 338 MI	81.12
09-19	4259300016	THE ECHO-PILOT	09/02/84-09/02/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00
09-26	4269890556	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/84-09/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
09-26	4269890555	MAURICE LAWRUK & F HUBER	09/01/84-09/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
09-26	4270210013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	156.27
09-26	4270560004	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	175.11
09-30	4271900320	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,790.37
09-30	4271900320	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		377.02

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,008.34
92,140.12

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

27,310.54

OFFICIAL EXPENSES OF MEMBERS

TOTAL

120,459.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY SIKORSKI						
SALARIES						
		BONINE, SHIRLEY A	07/01/84-09/30/84	DISTRICT DIRECTOR	6,500.01	
		CORSON, KIRK B	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00	
		DRAKE, LYNN A	07/01/84-09/30/84	PRESS SECRETARY	6,125.01	
		GRAEVE, CHERYL	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,249.99	
		GREEN, DONNA M	07/01/84-09/30/84	OFFICE MANAGER	4,425.51	
		HOLZMAN, BETH M	07/01/84-09/30/84	RECEPTIONIST	3,000.00	
		HURLEY, ELIZABETH J	08/13/84-09/30/84	STAFF ASSISTANT	1,120.00	
		JAUERT, RICK ALLEN	07/01/84-09/30/84	STAFF ASSISTANT	6,500.01	
		KAPPELHOFF, MARK JOHN	07/01/84-09/30/84	STAFF ASSISTANT	3,333.34	
		KOZLOWSKI, STEPHANIE M	07/01/84-09/30/84	CASEWORKER	3,249.99	
		KRUEGER, KEITH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,000.00	
		LESTER, ELIZABETH A	07/01/84-09/30/84	STAFF ASSISTANT DISTRICT OFFICE	2,700.00	
		LUNDQUIST, RON R	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,166.66	
		MCCARTY, DIANA M	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,624.99	
		MCGRANN, DENNIS M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,500.01	
		PIKE, DOUGLAS K	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,249.99	
		RAPP, TODD	07/01/84-07/31/84	STAFF ASSISTANT	500.00	
		REUTHER, BETTIE B	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,624.99	
		ROCHE, JAMES J	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,340.00	
		RUNNELS, LAJEANNE M	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,750.00	
		WEIL, CARLA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,999.99	
		YATES, IONE V	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,000.00	
EXPENSES						
07-05	4180210023	ELIZABETH A LESTER	05/29/84	REIMB - ROPE, PENS, TAPE	16.48	
07-05	4180210022	Do	05/29/84-05/29/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS	13.50	
07-05	4184610009	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	20.50	
07-06	4187230022	DAVID R RAMAGE	06/20/84-06/26/84	LABELS, NEWSLETTER	355.25	
07-06	4187230018	FEDERAL EXPRESS CORP	06/05/84	EXPRESS MAIL	24.00	
07-06	4187230019	GERRY SIKORSKI	06/23/84	MEAL EXPENSE WHILE IN OFFICIAL BUSINESS	4.84	
07-06	4187230021	TELEPHONE SPECIALISTS	06/13/84-07/13/84	TELEPHONE SERVICE FOR DISTRICT	167.22	
07-06	4187230020	TOWN & COUNTRY BUS CO	06/01/84-06/30/84	GAS CHARGES FOR MOBILE OFFICE	58.50	
07-09	4187470002	ABCAM PHOTOGRAPHY	06/10/84-06/18/84	PHOTOGRAPHIC EXPENSES	63.25	
07-09	4187470004	DAVID R RAMAGE	06/15/84	PRINTING OF CONGRESSIONAL BUSINESS	62.00	
07-09	4187470006	KEITH KRUEGER	05/07/84-05/11/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 219 MI @ 18/MI	39.42	
07-09	4187470005	Do	06/21/84-06/23/84	REIMB - CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
07-09	4187470003	SCHEDULE AIRLINE TRAFFIC OFFICE	06/12/84	AIRFARE FOR STAFF MEMBER WPLS-DC - BETSY LESTER	119.00	
07-09	4187470001	GERRY SIKORSKI	06/16/84-06/17/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	10.95	
07-09	4187470008	Do	06/21/84-06/22/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	8.75	
07-09	4187470007	Do	06/23/84	CABFARE WHILE ON OFFICIAL BUSINESS	9.20	
07-09	4187470009	Do	06/27/84	CABFARE WHILE ON OFFICIAL BUSINESS	6.25	
07-09	4187470010	IONE YATES	06/19/84-06/26/84	METRO FARE WHILE ON OFFICIAL BUSINESS	7.55	
07-09	4187470011	Do	06/27/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.45	

07-13	4191800009	DAVID R RAMAGE	06/28/84-07/02/84	PRINTING OF CONGRESSIONAL BUSINESS	4,811.00
07-13	4191800012	DONNA M GREEN	06/25/84-06/27/84	REIMBURSEMENT - STATIONERY	40.00
07-13	4191800011	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE DISTRICT OFFICE	36.85
07-13	4191800010	INDEPENDENT SCHOOL DISTRICT # 279	06/11/84	RENTAL OF HALL FOR FORUM	49.37
07-13	4191800013	DIANA M MCCARTY	05/29/84-06/25/84	TRAVEL BY AUTO - PARKING FEES WHILE ON OFFICIAL BUSINESS 79.4 2 MILES @ .18 A MILE	142.96
07-13	4191800008	DOUGLAS K KIRBY	05/29/84-06/22/84	REIMBURSEMENTS - MISC ITEMS FOR CONGRESSMAN	17.51
07-13	4191800007	Do	05/29/84-06/26/84	TRAVEL BY AUTO - PARKING FEES WHILE ON OFFICIAL BUSINESS 65.4 2 MILES @ .18 A MILE	121.16
07-16	4195380022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	386.54
07-16	4195520027	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	126.64
07-23	4201460005	ABCAM PHOTOGRAPHY	06/29/84	PHOTOGRAPHIC EXPENSES	24.00
07-23	4201460002	BELOW, TOBE, & ASSOCIATES	07/06/84	COMPUTER SERVICES	2,190.65
07-23	4201460003	Do	07/12/84	COMPUTER SERVICES	242.50
07-23	4201460001	C & P TELEPHONE	06/01/84-06/30/84	AT&T CHARGES	.01
07-23	4201460012	Do	06/01/84-06/30/84	PRINTING OF CONGRESSIONAL BUSINESS	11.66
07-23	4201460018	DAVID R RAMAGE	06/28/84-07/03/84	C&P CHARGES	748.55
07-23	4201460020	Do	07/05/84	PRINTING OF CONGRESSIONAL BUSINESS	241.50
07-23	4201460017	Do	07/06/84-07/07/84	PRINTING OF CONGRESSIONAL BUSINESS	336.90
07-23	4201460019	Do	07/09/84	PRINTING OF CONGRESSIONAL BUSINESS	1,935.00
07-23	4201460016	Do	07/09/84-07/10/84	PRINTING OF CONGRESSIONAL BUSINESS	2,928.75
07-23	4201460004	LYNN A DRAKE	07/02/84-07/03/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	5.40
07-23	4201460010	FEDERAL EXPRESS CORP	06/13/84	EXPRESS MAIL	12.50
07-23	4201460006	FRIDLEY STANDARD	06/07/84-06/30/84	GAS CHARGES MOBILE OFFICE	93.35
07-23	4201460001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	LUNCHEONS WITH CONSTITUENTS	116.40
07-23	4201460009	ITT DIALCOM, INC	06/01/84-06/30/84	PRIME & NON PRIME COMPUTER SERVICES	295.23
07-23	4201460008	Do	07/01/84-07/31/84	COMPUTER SERVICES	975.00
07-23	4201460007	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION	6.50
07-23	4201460011	NORTHWESTERN BELL	06/04/84-07/03/84	PHONE SERVICE FOR DISTRICT OFFICE	388.54
07-23	4201460014	GERRY SNORSKI	07/11/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.21
07-23	4201460015	Do	07/11/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	8.75
07-23	4202640005	POSTMASTER	06/19/84	STAMPS	20.00
07-23	4202640006	Do	07/05/84	STAMPS	20.00
07-25	42056330035	GERRY SNORSKI	06/08/84	TAXI FARE TO NATIONAL AIRPORT	9.00
07-25	42056330034	Do	06/08/84-06/10/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC/MPLS/ST PAUL	236.00
07-25	42056330036	Do	06/10/84	CAB FARE FROM NATIONAL AIRPORT	9.00
07-26	42076500027	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	70.00
07-30	4206400014	DAVID R RAMAGE	07/12/84	PRINTING OF CONGRESSIONAL BUSINESS	42.00
07-30	4206400013	DIANA M MCCARTY	07/01/84-07/01/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS	648.59
07-30	4206400008	DENNIS M MCGRANN	07/06/84	CABFARE WHILE ON OFFICIAL BUSINESS	9.50
07-30	4206400009	Do	07/15/84	TAXIFARE TO NATIONAL AIRPORT	10.00
07-30	4206400007	Do	07/15/84-07/19/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC/MPLS	238.00
07-30	4206400011	Do	07/16/84-07/17/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 120 MILES @ .18	21.60
07-30	4206400010	Do	07/19/84	TAXIFARE FROM NATIONAL AIRPORT	10.00
07-30	4206400016	GERRY SNORSKI	07/12/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.42
07-30	4206400015	TOWN & COUNTRY BUS CO.	06/28/84-07/10/84	GAS CHARGES FOR MOBILE OFFICE	121.42
07-30	4207280007	SHIRLEY BONINE	02/15/84	REIMB FOR OFFICE EQUIPMENT	15.46
07-30	4207280008	Do	02/16/84-04/14/84	REIMB FOR STATIONERY SUPPLIES	21.12
07-30	4207280010	Do	03/01/84	REIMB FOR LENS COVER FOR CAMERA	4.00
07-30	4207280004	Do	04/05/84	REIMB - BOOTH RENTAL FOR DISTRIBUTION OF CONSTITUENT INFORMATION	27.00
07-30	4207280002	Do	04/25/84	OFFICE KEY	1.25
07-30	4207280001	C & P TELEPHONE	07/02/84-07/19/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 417 MILES AT .18¢ PER MILE	75.06
07-30	4207280006	Do	06/01/84-06/30/84	AT&T TOLL CHARGES	423.34
07-30	4207280005	BETTIE B REUTHER	06/01/84-06/30/84	C&P TOLL CHARGES	22.61
07-30	4207280003	FRANK FOGERTY	06/01/84-06/30/84	TRAVEL BY AUTO AND PARKING WHILE ON OFFICIAL BUSINESS 220 MILES AT .18¢ PER MILE	42.10
07-30	4208890556	PINE TREE RENTAL	07/01/84-07/30/84	RENT MOBILE	475.00
07-30	4208890555	Do	07/01/84-07/30/84	RENT 8535 CENTRAL AVE	898.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY SIKORSKI—Con.						
07-31	4213900253	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	DATA PROCESSING	2,148.72	
07-31	4214400034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	PRINTING OF CONGRESSIONAL BUSINESS	247.55	
07-31	4214630021	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	PRINTING OF CONGRESSIONAL BUSINESS	29.25	
07-31	4214830006	(STATIONERY ALLOWANCE CHARGED)	07/31/84	TAXI FARE FROM DULLES AIRPORT	16.86	
08-09	4216480012	AMERICAN FEDERATION OF LABOR & CONGRESS	07/06/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MPLS	4,490.00	
08-09	4216480011	Do	07/09/84	PRINTING OF CONGRESSIONAL BUSINESS	4,236.00	
08-09	4216480010	GERRY SIKORSKI	07/23/84	PRINTING OF CONGRESSIONAL BUSINESS	119.00	
08-12	4220690006	Do	07/29/84	STAMPS	24.75	
08-12	4221660007	DAVID R RAMAGE	07/20/84	LOCAL TELEPHONE SERVICE	20.00	
08-12	4221660006	POSTMASTER	06/13/84	LOCAL EQUIPMENT CHARGE	20.00	
08-12	4222720026	Do	07/09/84	REIMB - STATIONERY SUPPLIES	143.39	
08-12	4223560005	CHESAPAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 226 MILES @ .18 A MILE	205.77	
08-15	4222420018	Do	05/16/84	FTS	10.23	
08-15	4222420017	Do	07/03/84-07/27/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 1425 MILES AT .18	40.68	
08-15	4222420016	GSA, OAD, FINANCE DIVISION	07/22/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	36.85	
08-21	4230400006	CHERYL GRAEVE	04/02/84-07/01/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	256.50	
08-21	4230400007	GERRY SIKORSKI	05/24/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	241.00	
08-21	4230400008	Do	06/15/84-06/18/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	237.00	
08-21	4230400009	Do	06/22/84-06/25/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	119.00	
08-21	4230400010	Do	06/30/84	OFFICIAL RECORDING SERVICES	8.50	
08-23	4233670038	HOUSE RECORDING STUDIO	07/01/84-07/31/84	PRINTING OF CONG BUSINESS	18.50	
08-27	4236200012	DAVID R RAMAGE	07/18/84	POSTAGE	4.20	
08-27	4236200011	LYNN A DRAKE	08/16/84	PRIME AND NON-PRIME COMPUTER SERVICES FOR THE MONTH	232.26	
08-27	4236200015	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES AUGUST	975.00	
08-27	4236200014	Do	08/01/84-08/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE-AT&T	6.69	
08-27	4236200013	Do	07/04/84-08/03/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	362.00	
08-27	4236200010	NORTHWESTERN BELL	08/12/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.10	
08-28	4234340028	GERRY SIKORSKI	06/01/84-06/30/84	C&P TOLL CHGS	22.61	
08-28	4234340027	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHGS	423.34	
08-28	4234340029	Do	07/01/84-07/30/84	C&P EQUIPMENT CHGS	11.66	
08-28	4234340024	Do	08/06/84	PRINTING OF CONGRESSIONAL BUSINESS	60.00	
08-28	4234340023	HOUSE OF REPRESENTATIVES RESTAURANT	07/04/84	LUNCHEON WITH CONSTITUENTS	38.87	
08-28	4234340026	DIANA M MCCARTHY	07/06/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 33.5 MI. 18 /MI	6.03	
08-28	4234340025	GERRY SIKORSKI	07/06/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS-DISTRICT	2.42	
08-29	4240890556	FRAN FOGERTY	07/15/84	RENT MOBILE	475.00	
08-29	4240890555	PINE TREE RENTAL	08/01/84-08/30/84	RENT 8535 CENTRAL AVE	898.80	
08-31	4248500230	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84		2,135.41	
08-31	4248540033	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		193.62	
08-31	42487400118	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		22.75	
09-06	42482510006	RICK ALLEN JAURET	08/20/84-08/20/84		236.00	
09-06	4242510005	MARK JOHN KAPPELHOFF	06/16/84	ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ MPLS	119.00	

09-06	4242510007	TELEPHONE SPECIALISTS	07/20/84	TELEPHONE REPAIRS & INSTALLATION CHARGES	269.07
09-06	4243420026	BOBS FRIDLEY STANDARD	07/03/84-07/30/84	GAS CHARGES - MOBILE VAN	322.81
09-06	4243420029	SHIRLEY BONINE	07/12/84-07/24/84	REIMB - SUPPLIES IN DISTRICT WHILE ON OFFICIAL BUSINESS	100.89
09-06	4243420028	KIRK B CORSON	07/12/84-07/27/84	MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.07
09-06	4243420025	DAVID R RAMAGE	07/30/84-08/13/84	PRINTING OF CONGRESSIONAL BUSINESS	131.00
09-06	4243420020	DOUGLAS K PIKE	07/09/84-07/27/84	TRAVEL BY AUTO - PARKING FEES WHILE ON OFFICIAL BUSINESS 338 MILES AT .18 PER MI	63.34
09-06	4243420023	Do	07/09/84-07/28/84	REIMB APPLES, SODAS, MINTS (CANDY) FOR THE CONGRESSMAN	7.21
09-06	4243420021	Do	07/09/84-07/28/84	REIMB NEWSPAPERS FOR THE CONGRESSMAN	2.25
09-06	4243420022	Do	07/19/84	REIMB SUPPLIES FOR MEETING WITH CONSTITUENTS	8.80
09-06	4243420024	Do	07/28/84	REIMB - PAPER TOWELS	99
09-06	4243420027	GERRY SIKORSKI	08/05/84-08/16/84	MEAL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.28
09-13	4248580001	Do	07/28/84	MEAL EXPENSE - MEETING WITH CONSTITUENTS TO DISCUSS CURRENT LEGISLATION	5.00
09-13	4256300023	Do	08/15/84-08/28/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.22
09-17	4257210015	BOBS FRIDLEY STANDARD	08/02/84-08/30/84	FAS CHARGES MOBILE OFFICE	272.03
09-17	4257210020	DAVID R RAMAGE	08/21/84	PRINTING OF CONGRESSIONAL BUSINESS	60.00
09-17	4257210019	DONNA M GREEN	07/31/84	REIMB FOR FOOD EXPENSES FOR CONST	14.50
09-17	4257210018	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE	36.85
09-17	4257210016	GERRY SIKORSKI	09/05/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.13
09-17	4257210017	Do	09/05/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MNPLS	119.00
09-17	4257210021	TELEPHONE SPECIALISTS	08/13/84	TELEPHONE EQUIPMENT DISTRICT OFFICE	178.35
09-17	4257350030	GERRY SIKORSKI	08/14/84-08/15/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	17.50
09-21	4263320011	DENNIS M MCGRANN	09/10/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS, MPLS/DC	119.00
09-25	4265220025	ARCAM PHOTOGRAPHY	08/24/84-08/25/84	PHOTOS WITH CONST AND FILE PHOTOS	72.00
09-25	4265220026	C & P TELEPHONE	08/01/84-08/30/84	DATA SERVICE	12.01
09-25	4265220029	ELIZABETH A LESTER	07/31/84-08/06/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 109.4 MILES AT .18¢ PER MILE	19.69
09-25	4265220028	Do	08/24/84	REIMB FOR FOOD FOR MEETING WITH CONST AND CONG	52.56
09-25	4265220030	DOUGLAS K PIKE	08/03/84-08/06/84	REIMB BY AUTO WHILE ON OFFICIAL BUSINESS 222 MILES AT .18¢ PER MILE	39.96
09-25	4265220031	Do	08/04/84-08/05/84	REIMB FOOD, NEWSPAPERS	6.08
09-25	4265220027	BETTIE B REUTHER	07/17/84-08/02/84	RENT MOBILE	55.04
09-26	4269890558	FRAN FOGERTY	09/01/84-09/30/84	RENT 8535 CENTRAL AVE	475.00
09-26	4269890557	PINE TREE RENTAL	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	898.80
09-26	4270490028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	143.40
09-26	4270540023	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	227.74
09-28	4269630033	HOUSE RECORDING STUDIO	08/01/84-08/31/84	.....	3.50
09-30	4272900249	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	2,106.48
09-30	4275400015	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	.....	26.00
09-30	4275550012	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	.....	166.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

89,460.49
46,064.87
135,525.36

OFFICE OF THE HON. MARK SILJANDER

SALARIES

07-01	84-07/06/84	STAFF ASSISTANT	96.00
07-01	84-09/30/84	SECRETARY	3,035.00
07-01	84-09/30/84	LEGISLATIVE ASSISTANT	4,426.09
07-01	84-09/30/84	PRESS SECRETARY	5,276.25
07-01	84-09/30/84	DISTRICT CASE WORKER	2,024.16
07-01	84-09/30/84	COMPUTER OPERATOR	3,517.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARK SILJANDER—Con.						
		COPPOLINO, ANTHONY J	09/01/84-09/30/84	SHARED EMPLOYEE	250.00	
		Do	07/05/84-09/30/84	PERSONAL SECRETARY	4,374.10	
		CORRELL, CAROLINE CLARK	08/01/84-08/31/84	APPOINTMENT SECRETARY	29.20	
		DENNISON, STEVEN ROBERT	07/01/84-09/30/84	STAFF ASSISTANT	4,352.50	
		EVANS, VICTORIA	07/16/84-08/31/84	D.C. INTERN	675.00	
		FIGUEROA, EDWIN F	07/01/84-07/06/84	D.C. INTERN	90.00	
		FISK, DANIEL	09/01/84-09/30/84	SHARED EMPLOYEE	1,666.67	
		FRES, JANET L	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,352.50	
		GERSEY, KIM	07/01/84-08/31/84	STAFF ASSISTANT	1,300.00	
		GURTSCHAW, AMY E	07/01/84-09/30/84	RECEPTIONIST	4,046.68	
		HIGGINS, DUANE M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,396.89	
		KOVACS, JOHN	07/01/84-07/06/84	D.C. INTERN	90.00	
		LARKIN, PATRICK J	09/01/84-09/30/84	SHARED EMPLOYEE	583.33	
		LAWRENCE, MICHAEL G	07/01/84-09/30/84	OFFICE MANAGER	6,196.48	
		LUKETINA, ROBIN M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,883.75	
		MARTIN, LAUREN SUE	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	2,512.50	
		MCRAE, PATRICK M	07/09/84-08/31/84	D.C. INTERN	780.00	
		MEIDL, CHRISTOPHER D	07/01/84-07/06/84	D.C. INTERN	90.00	
		MILLER, MARC H	07/01/84-07/06/84	D.C. INTERN	780.00	
		QUATTRIN, CHRISTOPHER ION	07/01/84-07/06/84	D.C. INTERN	90.00	
		REDMAN, DAVID	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	9,610.82	
		STRAND, MARK NILS	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,653.05	
		TATAR, ALEX	07/09/84-08/31/84	D.C. INTERN	780.00	
		TAYLOR, JOYCE ANN	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,793.75	
EXPENSES						
07-05	4188410010	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	12.50	
07-09	4188450025	GENERAL TELEPHONE CO MICHIGAN	06/04/84-07/04/84	AT&T COMMUNICATIONS	28.84	
07-09	4188450018	Do	06/04/84-07/04/84	LOCAL PHONE SERVICE	140.85	
07-09	4188450021	KIM GERSEY	06/07/84-06/15/84	REIMB 426 MILES WHILE ON OFFICIAL BUSINESS M.C. AT 18 MILES	76.68	
07-09	4188450020	JULIE'S ANTIOTRIAL JOBS	05/06/84-06/06/84	CLEANING SERVICE FOR DISTRICT OFFICE FOR MAY	100.00	
07-09	4188450019	THE DAILY STAR	05/06/84-06/06/84	SUBSCRIPTION FOR 'THE DAILY STAR'	48.00	
07-09	4188450017	THE HOLLAND SENTINEL	06/28/84-06/28/85	SUBSCRIPTION FOR 'THE HOLLAND SENTINEL'	49.00	
07-09	4191610018	CORY FOOD SERVICE INC	07/05/83-05/19/84	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	43.50	
07-09	4191610019	FEDERAL EXPRESS CORP	06/25/84	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	22.50	
07-09	4191610015	GSA, OAD, FINANCE DIVISION	06/22/84	ITS SERVICE FOR BOTH DISTRICT OFFICES	149.54	
07-09	4191610012	MICHIGAN BELL TELEPHONE CO	06/22/84	AT&T INFO SYSTEMS CHARGES	136.11	
07-09	4191610013	Do	06/19/84-07/18/84	AT&T COMMUNICATIONS	5.78	
07-09	4191610014	Do	06/19/84-07/18/84	MI BELL	92.74	
07-09	4191610016	THE ARGUS	06/22/84-06/22/85	FOR ONE YEAR'S SUBSCRIPTION TO THE ARGUS	13.00	
07-12	4187820012	C & P TELEPHONE	04/30/84-05/31/84	LONG DISTANCE CHARGE FOR DC OFFICE CAP. AT&T	141.13	
07-12	4187820014	NATIONAL NEWS AGENCY	07/01/84-09/01/84	SUBSCRIPTION TO THE WALL ST JOURNAL, POST & USA TODAY FOR DC OFFICE	143.25	
07-12	4187820013	THE JOURNAL ERA	06/01/84-06/01/85	SUBSCRIPTION TO 'THE JOURNAL ERA'	8.00	
07-12	4187820015	THOMAS J LANKFORD	06/07/84-06/14/84	XEROX CHARGES WHILE XEROX DOWN	58.01	

07-13	4191800014	BERRIAN COUNTY RECORD	06/01/84-06/01/85	SUBSCRIPTION TO THE RECORD FOR ONE YEAR	12.00
07-13	4191800017	STEVEN R. DENNISON	06/13/84-06/23/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AND IN A TRAVEL STATUS	37.92
07-13	4191800016	Do	06/13/84-06/23/84	REIMBURSEMENT FOR 1229 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE	221.22
07-13	4191800018	KIM GERESY	06/18/84-06/21/84	REIMBURSEMENT FOR 275 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE	49.50
07-13	4191800015	MICHAEL G LAWRENCE	06/25/84-06/28/84	REIMBURSEMENT FOR 20 MILES AT 24¢ PER MILE WHILE ON OFFICIAL BUSINESS (HUB) AND GSA BUILDING	4.20
07-13	4191800029	MARK D. SILANDER	06/06/84-06/06/84	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	7.00
07-13	4191800030	Do	06/23/84-06/23/84	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN SOUTH BEND, IN	1.00
07-13	4191800023	VISA	04/13/84-04/24/84	REIMB FOR MC AIRFARE FROM WASH DULLES TO KALAMAZOO, MI AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	525.00
07-13	4191800022	Do	05/03/84-05/08/84	REIMB FOR MC AIRFARE FROM WASH, DC TO KALAMAZOO, MI AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	370.00
07-13	4191800021	Do	05/12/84-05/12/84	REIMB FOR MC AIRFARE FROM GRAND RAPIDS, MI TO WASH DULLES WHILE ON OFCL BUSINESS	329.00
07-13	4191800020	Do	05/17/84-05/21/84	REIMB FOR MC AIRFARE FROM WASH, DC TO KALAMAZOO, MI AND RETURN TO WASH DULLES WHILE ON OFCL BUSINESS	388.00
07-13	4191800019	Do	05/27/84-05/29/84	REIMB FOR MC AIRFARE FROM WASH, DC TO GRAND RAPIDS, MI AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	385.19
07-13	4191800027	Do	06/05/84-06/06/84	REIMB FOR MC AIRFARE FROM WASH, DC TO KALAMAZOO, MI AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	301.00
07-13	4191800028	Do	06/06/84-06/10/84	REIMB FOR MC AIRFARE FROM WASH, DC TO KALAMAZOO, MI AND RETURN FOR STAFF MEMBER WHILE ON OFCL BUSINESS	278.00
07-13	4191800026	Do	06/07/84-06/11/84	REIMB FOR MC AIRFARE FROM WASH, DC TO SOUTH BEND, IN AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	354.00
07-13	4191800025	Do	06/14/84-06/19/84	REIMB FOR MC AIRFARE FROM WASH, DC TO KALAMAZOO, MI AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	278.00
07-13	4191800024	Do	06/23/84-06/24/84	REIMB FOR MC AIRFARE FROM WASH, DC TO SOUTH BEND, IN AND RETURN TO WASH, DC WHILE ON OFCL BUSINESS	451.00
07-16	4195280024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	198.70
07-16	4195540029	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	150.53
07-18	4194950001	THOMAS L LANKFORD	06/21/84-06/25/84	XEROX CHARGES XEROX LABELS BUSINESS CARDS	334.31
07-20	4200620016	MICHAEL G LAWRENCE	07/09/84-07/10/84	REIMB FOR CAR RENTAL WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	52.99
07-20	4200620017	VISA	06/29/84-06/29/84	ADDITIONAL COST OF AIRFARE	19.00
07-20	4200620020	Do	07/10/84-07/16/84	REIMB FOR AIRFARE FROM WASH, DC TO KALAMAZOO, MI AND RTN FOR STAFF MEMB WHILE ON OFCL BUSS D. HUGINS	344.00
07-20	4200620019	Do	07/10/84-07/16/84	REIMB FOR A/F FROM WASH, DC TO KALAMAZOO, MI & RTN FOR STAFF MEMB WHILE ON OFCL BUSS ROBIN LUKETINA	344.00
07-20	4200620018	Do	07/13/84-07/16/84	REIMB FOR AIRFARE FROM WASH, DC TO SOUTH BEND, IN & RTN TO WASH, DC F/STAFF MEMB JEFF CLYMER	326.00
07-24	4202500020	Do	05/11/84-05/12/84	OFCL BUSS	61.10
07-24	4202500021	Do	05/17/84	REIMB FOR MEAL EXPENSE WITH A GROUP OF CONSTITUENT'S WHILE ON OFFICIAL BUSINESS ON TRAVEL STATUS	89.01
07-26	4206510014	C & P TELEPHONE	06/01/84-06/30/84	AT&T SERVICE CHARGE AND C&P TELEPHONE CHARGE	6.08
07-26	4206510010	CORT FOOD SERVICE INC	07/10/84	TEA FOR CONSTITUENTS IN DC OFFICE	7.13
07-26	4206510012	FEDERAL EXPRESS CORP	06/14/84-06/22/84	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	104.50
07-26	4206510008	GTE OF MICHIGAN	07/04/84-08/04/84	THREE RIVERS LONG DISTANCE	185.73
07-26	4206510007	Do	07/04/84-08/04/84	THREE RIVERS TELEPHONE SERVICE	185.73
07-26	4206510011	MICHIGAN BELL TELEPHONE CO.	07/01/84-07/21/84	MONTHLY SERVICE CHARGE; WATS USAGE AND INTERSTATE CHARGE	355.32
07-26	4206510013	THE WASHINGTON WEEKLY	07/31/84-07/31/84	SUBSCRIPTION FOR THE WASHINGTON WEEKLY	9.95
07-26	4206510009	VISA	05/28/84-05/28/84	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON TRAVEL STATUS IN SPRING LAKE, MI WHILE ON OFFICIAL BUSINESS	49.92
07-26	4207650028	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	16.00
07-26	4208760005	SHARON L BUNGART	06/05/84-07/03/84	REIMB FOR MEALS WHILE IN A TRAVEL STATUS	8.63
07-26	4208760004	Do	06/05/84-07/03/84	REIMB FOR 285 MILES FOR SATELLITE OFFICES @ .18 PER MILE	51.30
07-26	4208760003	STEVEN R DENNISON	06/28/84-07/14/84	REIMB FOR MEAS WHILE ON OFFICIAL BUSINESS WHILE ON A TRAVEL STATUS	82.59
07-26	4208760002	Do	06/28/84-07/14/84	REIMB FOR 2,071 MILES @ .18 PER MILE WHILE ON OFFICIAL BUSINESS	372.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARK SILLANDER—Con.					
07-26	4208760001	GREATER SOUTH HAVEN	07/13/84	CHARGE FOR EXHIBIT SPACE AT THE SOUTH HAVEN FESTIVAL	15.00
07-26	4208760011	JEFFCO POLYMERS, INC.	07/03/84	FILE FOLDERS FOR DC OFFICE	146.72
07-26	4208760014	DAVID REDMAN	03/30/84-06/07/84	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	10.10
07-26	4208760015	Do	05/01/84-06/30/84	REIMB FOR MEALS WHILE IN A TRAVEL STATUS	55.93
07-26	4208760013	Do	05/01/84-06/30/84	REIMB FOR 3,806 MILES WHILE ON OFCL BUSS FOR THE MEMBER OF CONGRESS @ .21 PER MILE	799.26
07-26	4208760006	MARK D. SILANDER	04/07/84-06/10/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS ON TRAVEL STATUS IN THE 4TH DISTRICT OF MI	76.72
07-26	4208760008	Do	05/01/84	REIMB FOR A MEAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	22.44
07-26	4208760007	Do	06/21/84	REIMB FOR A MEAL WHILE ON OFFICIAL BUSINESS ON TRAVEL STATUS IN THE 4TH DISTRICT OF MI	15.61
07-26	4208760007	VISA	05/12/84-05/13/84	REIMB FOR AIR FARE - CHICAGO, IL/GRAND RAPIDS, MI/WASH, DC WHILE ON OFFICIAL BUSINESS (FOR MEMBER)	312.33
07-26	4208760018	Do	06/05/84	REIMB FOR ADDITIONAL CHARTER FLIGHT FROM DAYTON, OH TO SOUTH BEND, IN WHILE ON OFFICIAL BUSINESS	654.50
07-26	4208760010	Do	06/23/84-06/24/84	REIMB FOR ADDITIONAL CHARGE NOT INCLUDED IN KALFA VOUCHERED ON #406951 (FOR MEMBER)	3.00
07-26	4208760017	Do	06/29/84	REIMB FOR AIR FARE FROM WASHINGTON, DC TO KALAMAZOO, MI WHILE ON OFFICIAL BUSINESS	131.00
07-26	4208760009	Do	07/09/84-07/10/84	REIMB FOR AIR FARE - WASH, DC/NEW YORK/WASH, DC FOR STAFF MEMBER, MICHAEL LAWRENCE, WHILE ON OFCL BUSS	86.00
07-26	4208760016	Do	07/01/84-07/01/85	1 YEAR SUBSCRIPTION TO THE WATERVLIET RECORD	6.50
07-30	4208890558	DAVID P. AND PATRICIA A. FISTER	07/01/84-07/30/84	RENT 815 MAIN STREET	545.00
07-30	4208890557	JAMES H. AND CONSTANCE P. GLEASON	07/01/84-07/30/84	RENT 1115 WEST MICHIGAN AVE	300.00
07-31	4213800137	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,602.42
07-31	4214400013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		490.53
07-31	4214550022	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		5.85
08-03	4212340029	C.R.P. TELEPHONE	06/01/84-06/30/84	C&P TOLL CHGS. AT&T TOLL CHGS	361.86
08-03	4212340030	JULE JANITORIAL JOBS	06/01/84-06/30/84	FOR CLEANING SERVICES FOR DISTRICT OFFICE	100.00
08-09	4216480016	SHEILA A. BERRY	07/09/84-07/09/84	REIMB FOR 115 MI (THREE RIVERS TO SOUTH HAVEN) @ .18 PER MI WHILE ON OFFICIAL BUSINESS	20.70
08-09	4216480015	ROBIN M. LUKETINA	07/13/84-07/25/84	REIMB FOR MEALS WHILE ON A TRAVEL STATUS	109.06
08-09	4216480013	Do	07/13/84-07/25/84	REIMB FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	638.47
08-09	4216480014	Do	07/13/84-07/28/84	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	105.06
08-12	4220460010	Do	07/18/84-07/23/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN A TRAVEL STATUS	11.37
08-12	4220460009	Do	07/18/84-07/23/84	REIMB FOR 695 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS @ .18 PER MILE	125.10
08-12	4220460015	FEDERAL EXPRESS CORP	07/06/84	REIMB FOR FEDERAL EXPRESS SERVICE	34.00
08-12	4220460011	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	51.69
08-12	4220460013	MICHIGAN BELL TELEPHONE CO.	07/19/84-08/18/84	AT&T INFORMATION SYSTEMS	136.45
08-12	4220460014	Do	07/19/84-08/18/84	AT&T COMMUNICATIONS	2.38
08-12	4220460012	Do	07/19/84-08/18/84	NO. SERVICE CHARGE	74.55
08-12	4221220007	VISA	03/23/84-03/23/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON TRAVEL STATUS IN OFFICIAL BUSINESS IN THE 4TH DISTRICT ON MI	31.22
08-12	4221530012	SHARON L. BUNGART	07/25/84	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	3.06
08-12	4221530013	KIM GERSHY	07/25/84-07/30/84	REIMB FOR 223 MILES @ .18 PER MILE FOR OFFICIAL BUSINESS	40.14
08-12	4221530015	GSA, OAD, FINANCE DIVISION	07/22/84	REIMB FOR FTS SERVICE IN THE DISTRICT OFFICE	97.15
08-12	4221530014	LAUREN SUE MARTIN	07/18/84	REIMB FOR ADDITIONAL KEYS FOR DISTRICT OFFICE	3.09
08-12	4222730029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	161.62
08-12	4223570009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	197.64
08-20	4228360022	FEDERAL EXPRESS CORP.	07/13/84	FEDERAL EXPRESS SERVICES USED FOR OFFICIAL BUSINESS	46.50

08-20	4228360025	KIM GERSEY	08/01/84-08/04/84	REIMB FOR 291 MI TRAVELED FOR THE MEMBER OF CONGRESS @ 24 MI	52.38
08-20	4228360024	JULIE JANITORIAL JOBS	07/01/84-07/31/84	ONE MONTH CLEANING BILL	100.00
08-20	4228360023	THE COMMERCIAL EXPRESS	07/01/84-09/01/85	ONE YEAR SUBSCRIPTION TO THE COMMERCIAL-EXPRESS FOR THE DISTRICT OFFICE	9.00
08-21	4229740019	NANETTE OLGA BIAN	08/03/84-08/12/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN MICHIGAN WHILE ON A TRAVEL STATUS	122.13
08-21	4229740018	Do	08/03/84-08/12/84	REIMB FOR FLT TKT USED ON OFFICIAL BUSINESS FROM THE DISTRICT, KALAMAZOO, TO WASHINGTON	145.00
08-21	4229740023	C & P TELEPHONE	07/01/84-07/31/84	C&P DATA SERVICE, AT&T DATA SERVICE	6.08
08-21	4229740022	FEDERAL EXPRESS CORP.	07/24/84	REIMB FOR FEDERAL EXPRESS SERVICE USED FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	24.00
08-21	4229740021	GTE OF MICHIGAN	07/01/84-07/31/84	LONG DISTANCE CHARGE	61.05
08-21	4230400023	Do	07/01/84-07/31/84	LOCAL SERVICE CHARGE	107.61
08-21	4230400003	CORY FOOD SERVICE INC.	08/13/84	COFFEE SUPPLIES FOR CONSTITUENT USE WHILE IN DC	50.75
08-21	4230400002	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-06/02/84	REIMB FOR CONSTITUENT MEALS WITH THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DC	56.50
08-21	4230400001	MICHIGAN BELL TELEPHONE CO	09/01/84-08/31/84	MONTHLY SERVICE WATS	310.51
08-23	4233670039	HOUSE RECORDING STUDIO	09/01/84-07/31/84	OFFICIAL RECORDING SERVICES	106.01
08-27	4236200025	NANETTE OLGA BIAN	08/04/84-08/12/84	REIMB FOR 667 MILES AT 18¢ PER MILE WHILE ON OFFICIAL BUSINESS	120.06
08-27	4236200032	Do	08/12/84	REIMB FOR TAXI SERVICE FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS	7.75
08-27	4236200036	Do	08/17/84	REIMB FOR TAXI SERVICE USED WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONG	4.00
08-27	4236200030	STEVEN R. DENNISON	07/27/84-08/09/84	REIMB FOR 1,642 MILES AT 18¢ PER MILE WHILE ON OFFICIAL BUSINESS	295.56
08-27	4236200031	Do	07/27/84-08/09/84	REIMB FOR 72 MILES AT 18¢ PER MILE WHILE ON OFFICIAL BUSINESS	12.96
08-27	4236200029	VICTORIA EVANS	08/01/84-08/02/84	REIMB FOR 74 MILES AT 18¢ PER MILE WHILE ON OFFICIAL BUSINESS	13.32
08-27	4236200024	JANET PRESS	08/16/84	REIMB FOR PRINTING SERVICES USED TO PRINT MATERIAL ON OFFICIAL BUSINESS	1,200.00
08-27	4236200027	JIREH PRESS	08/14/84	REIMB FOR MEAL EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	57.51
08-27	4236200020	ROBIN M LUKETINA	07/17/84-08/07/84	REIMB FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.20
08-27	4236200022	Do	08/02/84-08/06/84	REIMB FOR CAB FARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	480.86
08-27	4236200021	Do	08/07/84-08/07/84	REIMB FOR RENTAL CAR EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	210.70
08-27	4236200028	THOMAS J LANKFORD	08/08/84-08/08/84	PRINTING CHARGES USED TO PRINT MATERIAL USED FOR OFFICIAL BUSINESS	162.00
08-27	4236200028	Do	08/01/84	REIMB FOR AIRFARE FROM MI TO DC WHILE ON OFFICIAL BUSINESS	478.00
08-27	4236200017	VISA	07/24/84	REIMB FOR AIRFARE FROM DC TO MI AND RETURN FROM IN TO DC WHILE ON OFFICIAL BUSINESS	311.00
08-27	4236200018	Do	07/26/84-07/31/84	REIMB FOR MEALS	90.00
08-27	4236200019	Do	07/30/84-08/08/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON A TRAVEL STATUS	49.08
08-28	4241500011	MICHAEL G LAWRENCE	08/03/84-08/23/84	REIMB FOR MEALS WHILE IN A TRAVEL STATUS	230.51
08-28	4241500010	Do	08/03/84-08/23/84	IN-DISTRICT TRAVEL - 2253 MILES @ 18 PER MILE	405.54
08-28	4241500009	Do	08/03/84-08/23/84	MEALS WITH CONSTITUENTS	99.84
08-28	4241500017	Do	08/03/84-08/23/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS BACK TO THE 4TH DISTRICT OF MI	17.85
08-28	4241500008	Do	08/03/84-08/23/84	R/T TRAVEL DC TO THREE RIVERS, RETURN TO ST JOSEPH TO DC - 1350 MILES	243.00
08-28	4241500006	Do	08/03/84-08/23/84	REIMB FOR OFFICE SUPPLIES IN THE DISTRICT OFFICE	11.09
08-28	4241500005	Do	08/02/84-08/09/84	REIMB FOR AIRFARE FROM WASH, DC TO KALAMAZOO, MI & RTN TO WASH, DC WHILE ON OFCL BUSINESS	326.00
08-28	4241500013	Do	08/01/84-08/30/84	REIMB FOR AIRFARE FROM WASH, DC TO KALAMAZOO, MI & RTN TO WASH, DC WHILE ON OFCL BUSINESS	545.00
08-29	4240610006	DAVID P. AND PATRICIA A. FISTER	08/01/84-08/30/84	RENT 815 MAIN STREET	2,450.63
08-29	4240890558	JAMES H. AND CONSTANCE P. GLEASON	08/01/84-08/30/84	RENT 1115 WEST MICHIGAN AVE	592.85
08-31	42484900185	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR TELEPHONE CALLS MADE FROM HER HOME CONCERNING OFFICIAL BUSINESS	5.20
08-31	4248490017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB FOR CAB FARE TO AND FROM OFFICIAL BUSINESS	24.43
08-31	4248490019	PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	REIMB FOR CAB FARE TO AND FROM OFFICIAL BUSINESS	4.00
09-06	4242510009	SHELLA A BERRY	07/01/84-07/31/84	REIMB FOR COMMUNICATIONS AND C&P TELEPHONE COMPANY	195.02
09-06	4242510008	NANETTE OLGA BIAN	08/29/84-11/29/84	PAYMENT FOR 3 MONTH SUBSCRIPTION TO THE GRAND HAVEN TRIBUNE IN OUR DISTRICT OFFICE	20.00
09-06	4242510011	C & P TELEPHONE	07/01/84-07/31/84	REIMB FOR SUBSCRIPTION OF 'FOREIGN AFFAIRS' (5 ISSUES)	22.00
09-06	4248580004	GRAND HAVEN TRIBUNE	08/29/84-11/29/84	REIMB FOR AIR FARE FROM KALAMAZOO, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	173.00
09-06	4248580002	DUANE M HIGGINS	08/08/84	REIMB FOR AIR FARE FROM KALAMAZOO, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	25.00
09-06	4248580006	HUMAN EVENTS	05/01/84-04/30/85	REIMB FOR ONE YEAR SUBSCRIPTION TO HUMAN EVENTS	575.61
09-06	4248580003	DAVID REDMAN	07/01/84-08/07/84	REIMB FOR 2741 MILES @ 21 PER MILE WHILE ON OFFICIAL BUSINESS	57.61
09-06	4248580005	SOUTH BEND TRIBUNE	09/07/84-09/07/85	REIMB FOR ONE YEAR SUBSCRIPTION OF THE SOUTH BEND TRIBUNE	5.31
09-13	4256300025	SHELLA A BERRY	08/18/84	REIMB FOR LUNCH WHILE ON A TRAVEL STATUS	36.72
09-13	4256300024	Do	08/18/84	REIMB FOR 204 MI @ 18¢/MI WHILE ON OFFICIAL BUSINESS	21.81
09-13	4256300031	STEVEN R. DENNISON	08/23/84-08/24/84	REIMB FOR MEALS WHILE IN A TRAVEL STATUS	81.36
09-13	4256300030	Do	08/23/84-08/24/84	REIMB FOR 452 MI @ 28¢/MI ON OFCL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARK SILJANDER—Con.						
09-13	4256300032	FEDERAL EXPRESS CORP	08/13/84	REIMB FOR FEDERAL EXPRESS SERVICE	12.50	
09-13	4256300026	GSA, OAD, FINANCE DIVISION	08/22/84	REIMB FOR FTS SERVICE IN DISTRICT OFFICES	149.42	
09-13	4256300027	MT BELL TELEPHONE CO.	07/19/84-08/19/84	AT&T INFO SYSTEMS	136.52	
09-13	4256300028	Do	07/19/84-08/19/84	AT&T COMMUNICATION	4.76	
09-13	4256300029	Do	07/19/84-08/19/84	MI CHGS	64.13	
09-26	4269890560	DAVID P. AND PATRICIA A. FISTER	09/01/84-09/30/84	RENT 815 MAIN STREET	545.00	
09-26	4269890559	JAMES H. AND CONSTANCE P. GLEASON	09/01/84-09/30/84	RENT 1115 WEST MICHIGAN AVE.	300.00	
09-26	4270220005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	161.64	
09-26	4270560023	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	221.27	
09-28	4269630034	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	71.50	
09-30	4272900185	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	2,425.38	
09-30	4275550034	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	332.61	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				MEMBERS CLERK HIRE	92,152.22	
				OFFICIAL EXPENSES OF MEMBERS	32,823.91	
ADJUSTMENTS/REFUNDS						
				EXPENSES		
04-09	4241990028	JOHNSON PUBLISHING CO	02/06/84	REFUND DUE TO DUPLICATE PAYMENT	(96.00)	
04-09	4248990022	CONGRESSIONAL QUARTERLY INC	02/29/84-02/28/85	REFUND DUE TO DUPLICATE PAYMENT	(498.00)	
06-27	4209970017	USA TODAY	06/18/84-09/17/84	REFUND DUE TO DUPLICATE PAYMENT	(19.50)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(613.50)	
TOTAL					124,362.63	
OFFICE OF THE HON. PAUL SIMON						
SALARIES						
				LEGISLATIVE ASSISTANT	1,281.25	
				PRESS SECRETARY	6,727.57	
				LBI CONGRESSIONAL INTERN	1,488.00	
				SECRETARY	2,697.20	
				ASSISTANT	600.00	
				RECEPTIONIST ASSISTANT	5,364.18	
				DISTRICT SEC/CASEWORKER	3,920.23	
				STAFF ASSISTANT	2,708.33	

07-01/84-09/30/84	SECRETARY/CASEWORKER	3,920.23
07/01/84-08/31/84	STAFF ASSISTANT	2,030.00
07/01/84-09/30/84	OFFICE MANAGER	7,070.00
07/16/84-09/30/84	PART-TIME EMPLOYEE	625.00
08/01/84-08/31/84	PART-TIME EMPLOYEE	4.20
07/01/84-09/30/84	LEGISLATIVE DIRECTOR	8,852.07
07/01/84-09/30/84	ASSISTANT	5,954.16
07/01/84-09/30/84	PROJECTS ASSISTANT	8,750.33
07/01/84-09/30/84	CLERK TYPIST	4,274.34
07/01/84-09/30/84	PART-TIME EMPLOYEE	9,122.88
07/01/84-08/31/84	PART-TIME EMPLOYEE	2,327.09
08/20/84-09/30/84	ASSISTANT	465.52
07/16/84-09/30/84	PART-TIME EMPLOYEE	1,366.67
07/01/84-07/31/84	STAFF ASSISTANT	1,250.00
07/01/84-09/30/84	LEGISLATIVE ASSISTANT	850.00
07/01/84-09/30/84	RECEPTIONIST/TYPIST	5,030.85
07/01/84-09/30/84	COMPUTER OPERATOR	4,222.53
07/01/84-09/30/84		4,400.75
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	97.75
06/14/84	PRINTING OF SCHEDULE CARDS	1,291.50
05/31/84	EXPRESS MAIL	12.50
06/16/84-07/16/84	WEST FRANKFORT AT&T	2.36
06/16/84-07/16/84	PHONE SERVICE - WEST FRANKFORT, ILL	64.80
06/22/84	OFFICE SUPPLIES - CARBONDALE	12.96
07/03/84-07/03/85	ONE YEAR'S SUBSCRIPTION	10.50
06/28/84-06/28/85	CONGRESSMAN TRAVEL (AIR) FROM WASHINGTON TO CARBONDALE	150.00
06/22/84	ONE YEAR'S SUBSCRIPTION	6.00
05/27/84-05/27/85	JOE PIERCE, ROOM, MEALS, PHONE	590.55
04/01/84-04/24/84	CONSTITUENTS' MEALS	66.00
04/01/84-04/24/84	CONSTITUTIONAL AIRFARE TO CHANGE TICKET FROM ST. LOUIS/MARION, IL/ST. LOUIS/CARBONDALE, IL ON RESORT AIR	28.00
04/05/84		221.76
05/31/84	AT&T COMMUNICATIONS, CAP TOLL	51.90
06/25/84	CHESHIRE LABELS ON ENVELOPES	24.00
06/11/84	EXPRESS MAIL	20.00
06/22/84	FIS	22.95
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	202.04
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	136.98
06/01/84-06/30/84	XEROXING	31.36
06/22/84	FIS	159.95
02/26/84-06/29/84	MESSANGER SERVICE	11.00
06/29/84	TELEGRAM	32.87
06/23/84-06/24/84	CONGRESSMAN'S LODGING, FOOD & PHONE IN DISTRICT	32.80
12/14/83	OFFICE SUPPLIES - CARBONDALE	18.76
01/31/84	OFFICE SUPPLIES - CARBONDALE	12.92
03/27/84	OFFICE SUPPLIES - CARBONDALE	12.95
06/04/84	OFFICE SUPPLIES - CARBONDALE	14.40
07/12/84	PRINTING OF SCHEDULE CARDS	913.00
06/06/84-06/29/84	MILEAGE - 757 MILES @ 20 PER MILE	151.40
06/01/84-06/29/84	MILEAGE OF 1988 MILES @ 20 PER MILE	397.60
06/08/84-06/14/84	LODGING	269.07
06/08/84-06/14/84	MEALS	32.76
06/12/84-06/15/84	ST LOUIS TO WASHINGTON TO ST LOUIS	250.00
07-05	4184610011	
07-09	4187470020	HOUSE RECORDING STUDIO
07-09	4187470018	DAVID R RAMAGE
07-09	4187470015	FEDERAL EXPRESS CORP
07-09	4187470015	GENERAL TELEPHONE CO OF ILLINOIS
07-09	4187470014	Do
07-09	4187470016	STILES OFFICE EQUIPMENT
07-09	4187470019	THE COUNTY JOURNAL
07-09	4187470012	THE ST. LOUIS JOURNALISM REVIEW
07-09	4187470013	TRAVEL COUNSELOR SERVICE
07-09	4187470017	WEBSTER PRINTING CO
07-09	4188450023	JOE BOB PIERCE
07-09	4188450024	Do
07-09	4188450022	Do
07-13	4191330011	C & P TELEPHONE
07-13	4191330010	DAVID R RAMAGE
07-13	4191330008	FEDERAL EXPRESS CORP
07-13	4191330012	GSA, OAD, FINANCE DIVISION
07-13	4191330009	Do
07-16	4195280007	CHESAPEAKE & POTOMAC TELEPHONE CO
07-16	4195280012	Do
07-18	4194250018	CENTREVILLE TOWNSHIP
07-18	4194250019	GSA, OAD, FINANCE DIVISION
07-18	4194250020	METROPOLITAN MESSENGER SERVICE
07-18	4194350014	WESTERN UNION
07-23	4201460021	AMERICAN EXPRESS COMPANY
07-23	4201460022	STILES OFFICE EQUIPMENT
07-23	4201460023	Do
07-23	4201460024	Do
07-23	4201460025	Do
07-23	4201460026	Do
07-26	4206510016	DAVID R RAMAGE
07-26	4206510015	JOSEPH BENJAMIN DUINN
07-26	4206510017	JOE BOB PIERCE
07-26	4206510021	Do
07-26	4206510022	Do
07-26	4206510019	Do

EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL SIMON—Con.						
07-26	4206510020	Do	06/12/84-06/20/84	CABS, BUS FARE AND PARKING.....	35.75	
07-26	4206510018	Do	06/20/84	AIR FARE - SPRINGFIELD TO CHICAGO TO MT VERNON.....	204.00	
07-26	4207650029	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	259.75	
07-30	4208905059	CITY OF CARBONDALE	07/01/84-07/30/84	RENT 611 EAST COLLEGE.....	552.50	
07-30	4208905061	CITY OF WEST FRANKFORT	07/01/84-07/30/84	RENT WEST FRANKFORT, IL.....	120.00	
07-30	4208905061	FRANCIS TOUCHETTE, SUPERVISOR	07/01/84-07/30/84	RENT 4831 BOND AVE.....	100.00	
07-31	42139000434	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,833.76	
07-31	4214000035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		650.24	
08-09	4216480003	C & P TELEPHONE	06/30/84	PHONE SERVICE, C&P TOLL, AT&T COMMUNICATIONS.....	222.62	
08-09	4216480023	GENERAL TELEPHONE CO OF ILLINOIS	07/16/84-08/16/84	WEST FRANKFORT - LONG DISTANCE.....	2.96	
08-09	4216480022	Do	07/16/84-08/16/84	DISTRICT PHONE - WEST FRANKFORT.....	60.61	
08-09	4216480019	ILLINOIS BELL TELEPHONE COMPANY	05/21/84-06/21/84	AT&T COMMUNICATIONS.....	4.87	
08-09	4216480018	Do	05/21/84-06/21/84	AT&T COMMUNICATIONS.....	23.70	
08-09	4216480017	Do	05/21/84-06/21/84	PHONE SERVICE - ILLINOIS BELL.....	29.97	
08-09	4216480020	Do	05/21/84-06/21/84	AIRFARE TO MEETING IN CHICAGO TO SPEAK FOR & REPRESENT CONGRESSMAN SIMON.....	350.00	
08-12	4220460032	VICKI OTTEN	07/11/84-07/31/84	SCHEDULE LETTERS.....	362.50	
08-12	4220460030	DAVID R RAMAGE	07/24/84	EXPRESS MAIL.....	12.50	
08-12	4220460031	FEDERAL EXPRESS CORP	06/26/84	OFFICE SUPPLIES.....	8.05	
08-12	4222480019	STILES OFFICE EQUIPMENT	07/23/84	LOCAL EQUIPMENT CHARGE.....	205.28	
08-12	4222480011	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	144.75	
08-20	4228450001	CENTREVILLE TOWNSHIP	06/01/84-06/30/84	XEROXING.....	5.90	
08-20	4228450002	PAT ANN GOTT	07/01/84-07/31/84	JULY MILEAGE - 371 MI AT .20.....	74.20	
08-20	4228450004	GSA, QAD, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE.....	270.89	
08-20	4228450003	Do	07/22/84	FTS SERVICE.....	20.00	
08-20	4228450007	ILLINOIS BELL TELEPHONE COMPANY	07/22/84	AT&T COMMUNICATION.....	4.63	
08-20	4228450006	Do	06/22/84-07/21/84	AT&T INFORMATION.....	25.89	
08-20	4228450005	Do	06/22/84-07/21/84	PHONE SERVICE - ILLINOIS BELL.....	29.81	
08-20	4228450009	Do	06/22/84-07/21/84	JULY EXPENSES - MILEAGE 3606 AT .20.....	720.60	
08-20	4228450012	Do	07/01/84-07/31/84	LODGING.....	197.70	
08-20	4228450011	Do	07/15/84-07/17/84	PARKING.....	12.00	
08-20	4228450011	Do	07/19/84	MEALS.....	3.15	
08-20	4228450008	Do	07/20/84	TOLLS.....	9.35	
08-20	4228450014	Do	07/23/84	POSTAGE.....	298.00	
08-21	4230400004	DAVID R RAMAGE	08/10/84	PRINTING OF NEWSLETTERS.....	73.60	
08-21	4230400005	METROPOLITAN MESSENGERSERVICE	07/11/84-07/31/84	MESSENGER SERVICE.....	91.50	
08-23	4233670040	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	98.00	
08-28	4236600003	BONNEVILLE SATELLITE CORPORATION	08/09/84	TRANSMISSION SERVICE FROM BTC/DC FOR DEMSAT.....	93.48	
08-28	4236600005	DAVID W CARLE	07/22/84-07/24/84	LODGING.....	180.75	
08-28	4236600006	Do	07/22/84-07/24/84	RENT A CAR.....	245.00	
08-28	4236600004	Do	07/22/84-07/24/84	OFFICIAL TRAVEL ST LOUIS TO WASHINGTON DC TO ST LOUIS.....	38.00	
08-28	4236600002	FEDERAL EXPRESS CORP	07/31/84	EXPRESS MAIL.....	552.50	
08-29	4240890559	CITY OF CARBONDALE	08/01/84-08/30/84	RENT 611 EAST COLLEGE.....	120.00	
08-29	4240890560	CITY OF WEST FRANKFORT	08/01/84-08/30/84	RENT WEST FRANKFORT, IL.....	100.00	
08-29	4240890561	FRANCIS TOUCHETTE, SUPERVISOR	08/01/84-08/30/84	RENT 4831 BOND AVE.....	100.00	

08/31	4244900436	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	EXPRESS MAIL	2,828.31
08/31	4248540034	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	EXPRESS MAIL	474.65
09/13	4251440011	FEDERAL EXPRESS CORP	08/31/84-08/31/84	EXPRESS MAIL	124.00
09/13	4251440012	Do	08/02/84	3 MONTHS SUBSCRIPTION	30.00
09/13	4251440013	ST. LOUIS GLOBE-DEMOCRAT	10/01/84-12/31/84	LOGGING FOR CONGRESSMAN	33.00
09/13	4255440018	AMERICAN EXPRESS COMPANY	07/23/84	PHONE SERVICE, AT&T COMMUNICATION, C&P TOLL	58.86
09/13	4255440015	C & P TELEPHONE	07/31/84	ART SUPPLIES FOR PRODUCTION OF CHARTS FOR CONGRESSIONAL HEARING	187.75
09/13	4255440014	DAVID W CARLE	08/16/84	LONG DISTANCE	27.02
09/13	4255440017	GENERAL TELEPHONE OF ILLINOIS	08/16/84-09/16/84	PHONE SERVICE - WEST FRANKFORT	5.95
09/13	4255440016	Do	08/16/84-09/16/84	CONGRESSMAN TRAVEL - AIR - FROM CHICAGO TO ST. LOUIS	55.54
09/13	4255440019	TRAVEL COUNSELOR SERVICE	07/12/84	XEROXING	79.00
09/14	4255490005	CENTREVILLE TOWNSHIP	08/01/84-08/31/84	CHESHIRE LABELS ON ENVELOPES	4.10
09/14	4255490004	DAVID R RAMAGE	08/23/84	EXPRESS MAIL SERVICE	43.65
09/14	4255490006	FEDERAL EXPRESS CORP	08/16/84	FTS SERVICE 507709/507010	24.00
09/14	4255490003	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE	334.20
09/14	4255490001	Do	08/22/84	MESSAGE SERVICE	22.62
09/14	4255490002	METROPOLITAN MESSENGER SERVICE	09/04/84	NEWSLETTERS	154.00
09/26	4254820024	DAVID R RAMAGE	08/01/84-08/31/84	AUGUST MILEAGE 165 MILES @ .20	4,056.00
09/26	4254820023	PAT ANN GOTT	07/22/84-08/21/84	AT&T COMMUNICATION	33.00
09/26	4254820027	ILLINOIS BELL TELEPHONE COMPANY	07/22/84-08/21/84	AT&T INFORMATION	9.50
09/26	4254820025	Do	07/22/84-08/21/84	PHONE SERVICE IL BELL	26.83
09/26	4254820022	SOUTHERN ILLINOIS	09/01/84-12/31/84	13 WEEK SUBSCRIPTION	32.84
09/26	4256990561	CITY OF CARBONDALE	09/01/84-09/30/84	RENT 611 EAST COLLEGE	22.75
09/26	4256990562	CITY OF WEST FRANKFORT	09/01/84-09/30/84	RENT WEST FRANKFORT, IL	552.50
09/26	4256990563	FRANCIS TOUCHETTE, SUPERVISOR	09/01/84-09/30/84	RENT 4831 BOND AVE	120.00
09/26	4270210015	CHESAPCAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	100.00
09/26	4270560006	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	144.76
09/28	4269630035	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	229.71
09/30	4272900430	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		182.50
09/30	4272900430	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		2,556.00
09/30	4275550013		09/01/84-09/30/84		160.06

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 1,488.00
MEMBERS CLERK HIRE 86,045.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,138.20

TOTAL

114,671.88

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

08/31	4244900436	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,616.64
08/31	4248540034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-09/30/84	CASEWORKER	3,880.15
09/13	4251440011	FEDERAL EXPRESS CORP	07/01/84-09/30/84	SECRETARY	2,625.00
09/13	4251440012	Do	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	1,541.67
09/13	4251440013	ST. LOUIS GLOBE-DEMOCRAT	09/01/84-09/30/84	DISTRICT COORDINATOR	8,205.00
09/13	4255440018	AMERICAN EXPRESS COMPANY	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	11.43
09/13	4255440015	C & P TELEPHONE	08/01/84-08/31/84	STAFF ASSISTANT	4,600.96
09/13	4255440014	DAVID W CARLE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,051.77
09/13	4255440017	GENERAL TELEPHONE OF ILLINOIS	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,818.52
09/13	4255440016	Do	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
09/13	4255440019	TRAVEL COUNSELOR SERVICE	07/01/84-09/30/84	SECRETARY	2,180.74
09/14	4255490005	CENTREVILLE TOWNSHIP			
09/14	4255490004	DAVID R RAMAGE			
09/14	4255490006	FEDERAL EXPRESS CORP			
09/14	4255490003	GSA, OAD, FINANCE DIVISION			
09/14	4255490001	Do			
09/14	4255490002	METROPOLITAN MESSENGER SERVICE			
09/26	4254820024	DAVID R RAMAGE			
09/26	4254820023	PAT ANN GOTT			
09/26	4254820027	ILLINOIS BELL TELEPHONE COMPANY			
09/26	4254820025	Do			
09/26	4254820022	SOUTHERN ILLINOIS			
09/26	4256990561	CITY OF CARBONDALE			
09/26	4256990562	CITY OF WEST FRANKFORT			
09/26	4256990563	FRANCIS TOUCHETTE, SUPERVISOR			
09/26	4270210015	CHESAPCAKE & POTOMAC TELEPHONE CO			
09/26	4270560006	Do			
09/28	4269630035	HOUSE RECORDING STUDIO			
09/30	4272900430	(EQUIPMENT ALLOWANCE CHARGED)			
09/30	4272900430	(STATIONERY ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
		OFFICE OF THE HON. NORMAN SISISKY—Con.				
		HOLMES, ANGELA	08/01/84-08/24/84	D.C. INTERN		320.00
		JONES, MAURICE A	07/01/84-08/17/84	D.C. INTERN		626.67
		KELLY, MARY HOLLANS	07/01/84-09/30/84	CASEWORKER		2,866.26
		Do	08/01/84-08/31/84	PART-TIME EMPLOYEE		1.29
		LEHNER, VIRGINIA L	07/01/84-09/30/84	PERSONAL SECRETARY		6,236.01
		Do	08/01/84-08/31/84	PERSONAL SECRETARY/OFFICE MANAGER		40.52
		MINTER, VANESSA B	07/01/84-08/31/84	DISTRICT REPRESENTATIVE		3,022.10
		O'DELL, ANGELA M	08/01/84-08/31/84	SECRETARY		19.92
		PALMER, CHRISTOPHER E	09/01/84-09/30/84	PART-TIME EMPLOYEE		100.00
		PATTERSON, ALISON L	07/01/84-09/30/84	OFFICE MANAGER/OFFICE SYSTEMS MGR.		5,150.01
		Do	08/01/84-08/31/84	OFFICE SYSTEMS MANAGER		32.75
		RUDY, BARRY M	07/01/84-08/15/84	PART-TIME EMPLOYEE		1,200.00
		SAVAGE, BARBARA D	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		12,782.92
		Do	08/01/84-08/31/84	LEGISLATIVE DIRECTOR		4,273.85
		SEIDEN, SUSAN E	07/01/84-09/30/84	PRESS SECRETARY		3,159.32
		TROTTER, LIZZIE J	07/01/84-09/30/84	STAFF ASSISTANT		7,186.98
		WORTHINGTON, DIANE G	07/01/84-09/30/84	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT		
EXPENSES						
07-05	4177710007	CANTRELL/CUTLER PRINTING, INC.	06/12/84	PAYMENT FOR PRINTING SERVICE		73.55
07-05	4177710006	Do	06/12/84	PAYMENT FOR PRINTING SERVICE		43.15
07-05	4177710012	CONTINENTAL TELEPHONE OF VA	06/04/84-07/03/84	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE		38.21
07-05	4177710009	DAVID R RAMAGE	06/06/84	PAYMENT FOR LABELING SERVICE		29.05
07-05	4177710008	Do	06/11/84	PAYMENT FOR LABELING SERVICE		15.50
07-05	4177710023	VENESSA B MINTER	05/02/84-05/09/84	252 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI PLUS TOLLS		60.68
07-05	4177710025	Do	06/04/84	125 MILES TRAVEL FROM DC TO RICHMOND BY PRIVATE AUTO @ 24¢/MI PLUS TOLLS		30.35
07-05	4177710024	Do	06/04/84	125 MILES TRAVEL FROM RICHMOND TO DC BY PRIVATE AUTO @ 24¢/MI PLUS TOLLS		30.35
07-05	4177710016	Do	05/18/84	214 MILES TRAVEL FROM DC TO HAMPTON BY PRIVATE AUTO @ 24¢/MI		51.36
07-05	4177710015	BARBARA D SAVAGE	05/18/84-05/19/84	REIMBURSEMENT FOR MEALS/LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS		64.44
07-05	4177710017	Do	05/19/84	214 MILES TRAVEL FROM HAMPTON TO DC BY PRIVATE AUTO @ 24¢/MI		51.36
07-05	4177710014	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/26/84-06/26/85	PAYMENT FOR DAILY NEWSPAPER, 52 WEEKS; PORTSMOUTH DISTRICT OFFICE		44.18
07-05	4177710013	Do	06/26/84-06/26/85	PAYMENT FOR DAILY NEWSPAPER, 52 WEEKS; PORTSMOUTH DISTRICT OFFICE		83.18
07-05	4177710011	VIRGINIA PRESS SERVICES, INC.	05/01/84-05/31/84	PAYMENT FOR CLIPPING SERVICE, MAY		46.90
07-05	4177710010	WESTERN UNION	05/04/84	PAYMENT FOR MESSAGE SERVICES		30.30
07-05	4177710019	DIANE G WORTHINGTON	05/04/84	141 MILES TRAVELED FROM PETERSBURG DISTRICT OFFICE TO DC BY PRIVATE AUTO @ 24¢/MI		33.84
07-05	4177710020	Do	05/13/84	234 MILES TRAVEL FROM DC TO PETERSBURG DISTRICT OFFICE BY PRIVATE AUTO @ 24¢/MI PLUS TOLLS		35.09
07-05	4177710022	Do	05/13/84	234 MILES TRAVEL FROM DC TO PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO @ 24¢/MI PLUS TOLLS		56.41
07-05	4177710021	Do	05/13/84-05/14/84	REIMBURSEMENT FOR MEALS/LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS		65.33
07-05	4180210017	NORMAN SISISKY	05/14/84	234 MILES TRAVEL FROM PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO @ 24¢/MI PLUS TOLLS		56.41
07-05	4180210017	Do	05/04/84-05/06/84	DC TO PORTSMOUTH, PETERSBURG TO DC		89.28
07-05	4180210021	Do	05/04/84-05/30/84	IN DISTRICT TRAVEL		96.00
07-05	4180210018	Do	05/12/84-05/14/84	DC TO PETERSBURG, PETERSBURG TO DC		89.28
07-05	4180210019	Do	05/18/84-05/20/84	DC TO PETERSBURG, CHESAPEAKE TO DC		91.68
07-05	4180210026	Do	05/25/84-05/30/84	DC TO NORFOLK, PETERSBURG TO DC		86.88

07-05	4184610012	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	3.50
07-05	4185300013	ITT DIALCOM, INC.	05/01/84-05/31/84	PAYMENT FOR LABEL DELIVERY SERVICE	28.00
07-06	4187140012	CONGRESSIONAL QUARTERLY INC	05/28/84	PAYMENT FOR CO BINDERS	29.95
07-06	4187140010	VIRGINIA LEHNER	04/02/84-04/26/84	TRAVEL BY METRO FOR APRIL 1984 - TO & FROM PASSPORT OFFICE 10 TRIP	7.50
07-06	4187140011	Do	04/02/84-04/30/84	PURCHASE OF RICHMOND TIMES DISPATCH, NOT AVAILABLE BY SUBSCRIPTION, 26 COPIES	6.50
07-06	4187140013	NATIONAL JOURNAL	04/11/84	PAYMENT FOR PUBLICATION	25.00
07-12	4187820020	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR PHONE SERVICE, DC OFFICE, AT&T	3,337.00
07-12	4187820021	CALL COMMUNICATIONS, INC.	05/01/84	PAYMENT FOR NEWSLETTER	11.19
07-12	4187820019	CANTRELL/CUTTER PRINTING, INC.	06/01/84	PAYMENT FOR PHONE SERVICE	49.27
07-12	4187820018	Do	06/12/84	PAYMENT FOR PRINTING SERVICE	59.55
07-12	4187820016	DAVID R RAMAGE	06/18/84	PAYMENT FOR PRINTING SERVICE	20.10
07-12	4187820017	Do	06/19/84	PAYMENT FOR LABELING SERVICE	37.50
07-12	4187820023	GSA, QAO, FINANCE DIVISION	06/22/84	PAYMENT FOR PHONE SERVICE, EMPORIA DISTRICT OFFICE	62.28
07-12	4187820022	Do	06/22/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE	20.00
07-12	4187820021	Do	06/22/84	PAYMENT FOR PHONE SERVICE, PORTSMOUTH DISTRICT OFFICE	118.30
07-16	4195220006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	249.32
07-16	4195510007	Do	05/01/84-05/31/84	TRAVEL BY AIR TO AND FROM CONGRESSIONAL DISTRICT - DC TO NORFOLK/VA BEACH	181.29
07-18	4194250021	NORMAN SISISKY	06/01/84-06/04/84	TRAVEL BY AIR TO AND FROM CONGRESSIONAL DISTRICT DC TO NORFOLK/VA BEACH	98.00
07-18	4194250025	Do	06/01/84-06/30/84	195 MILES AT 24¢ PER MILE	46.80
07-18	4194250022	Do	06/08/84-06/10/84	244 MILES AT 24¢ PER MILE	58.56
07-18	4194250023	Do	06/17/84	RETURN AIRFARE FROM CONGRESSIONAL DISTRICT NORFOLK/VA BEACH TO DC	49.00
07-18	4194250024	Do	06/22/84-06/24/84	TRAVEL BY AIR TO AND FROM CONGRESSIONAL DISTRICT DC TO NORFOLK/VA BEACH	98.00
07-20	4200330026	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PAYMENT FOR TELEPHONE SERVICE	56.10
07-20	4200330018	C & P TELEPHONE COMPANY	05/16/84-06/15/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE, AT&T INFO SYSTEMS	61.14
07-20	4200330017	Do	05/16/84-06/15/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE	1.46
07-20	4200330017	Do	05/16/84-06/15/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE	154.51
07-20	4200330015	Do	05/17/84-06/16/84	PAYMENT FOR PHONE SERVICE, PORTSMOUTH DISTRICT OFFICE, AT&T INFO SYSTS	27.34
07-20	4200330016	Do	05/17/84-06/16/84	PAYMENT FOR PHONE SERVICE, PORTSMOUTH DISTRICT OFFICE, AT&T COMMUNICATIONS	1.00
07-20	4200330014	Do	05/17/84-06/16/84	PAYMENT FOR PHONE SERVICE, PORTSMOUTH DISTRICT OFFICE	174.42
07-20	4200330027	CONTINENTAL TELEPHONE OF VA	07/04/84-08/03/84	PAYMENT FOR TELEPHONE SERVICE, EMPORIA DISTRICT OFFICE	76.31
07-20	4200330025	JAN R FAIRCLOTH	05/23/84-06/27/84	REIMB FOR LONG DISTANCE PHONE CALLS PERTAINING TO OFFICIAL BUSINESS	48.96
07-20	4200330025	Do	05/27/84-06/12/84	REIMB FOR LONG DISTANCE PHONE CALLS PERTAINING TO OFFICIAL BUSINESS	3.71
07-20	4200330021	Do	06/28/84-06/29/84	240 MI TRAVEL FROM PORTSMOUTH DISTRICT OFFICE TO DC OFFICE BY PRIVATE AUTO @ 24¢/MI	57.60
07-20	4200330024	Do	06/28/84-06/29/84	REIMB FOR COMMERCIAL TRAVEL WHILE IN DC OFFICE ON OFFICIAL BUSINESS	14.00
07-20	4200330022	Do	06/28/84-06/29/84	REIMB FOR MEALS LODGING WHILE IN DC OFFICE ON OFFICIAL BUSINESS	75.60
07-20	4200330023	Do	06/29/84	240 MI TRAVEL FROM DC OFFICE TO PORTSMOUTH DISTRICT OFFICE BY PVT AUTO @ 24¢/MI	57.60
07-20	4200330028	WESTERN UNION	06/30/84	PAYMENT FOR TELEGRAM SERVICE	43.80
07-20	4200620021	VIRGINIA LEHNER	07/02/84	PAYMENT FOR TELEGRAM SERVICE	39.30
07-20	4200620022	Do	05/01/84-05/31/84	TRAVEL BY METRO FOR MAY 1984, TO AND FROM PASSPORT OFFICE 4 TRIPS AT 75 CENTS	3.00
07-20	4200620022	Do	05/01/84-05/31/84	PURCHASE OF RICHMOND TIMES DISPATCH 28 COPIES AT 25 CENTS EACH	7.00
07-20	4200640002	Do	06/01/84-06/29/84	TRAVEL BY METRO FOR JUNE, 1984	2.25
07-20	4200640003	Do	06/01/84-06/29/84	PURCHASE OF RICHMOND TIMES DISPATCH 28 COPIES AT 25 CENTS EACH	7.00
07-20	4200640004	Do	06/28/84	TRAVEL BY CAB TO RUSSIAN CONSULATE, ONTO RUSSIAN EMBASSY AND BACK TO CAPITOL HILL	6.90
07-23	4202640007	Do	06/29/84	TRAVEL BY CAB TO RUSSIAN EMBASSY AND BACK TO CAPITOL HILL	9.30
07-23	4202640007	POSTMASTER	06/29/84	EXPRESS MAIL	9.35
07-26	4206510002	DAVID R RAMAGE	06/19/84-06/27/84	PAYMENT FOR PRINTING SERVICES	174.75
07-26	4206510001	Do	06/29/84-07/02/84	PAYMENT FOR PRINTING SERVICES/LABELING SERVICES	127.25
07-26	4207650030	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	17.50
07-30	4207280011	ALLISON L PATTERSON	07/16/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.54
07-30	4207280011	Do	07/16/84	240 MILES AT 24¢ PER MILE	57.60
07-30	4207280014	Do	07/18/84	240 MILES AT 24¢ PER MILE	1.40
07-30	4207890012	Do	07/01/84-07/30/84	REIMB FOR PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.60
07-30	4208690564	EMPORIA-GREENSVILLE INDUSTRIAL	07/01/84-07/30/84	RENT 425-H S MAIN ST	150.00
07-30	4208690562	RAONER BARGE PARTNERSHIP	07/01/84-07/30/84	RENT 801 WATER ST	585.75
07-30	4208690563	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	07/01/84-07/30/84	RENT FRANKLIN & ADAMS STREETS	261.00
07-31	4213900201	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,800.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN SISISKY—Con.						
07-31	4214400015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	420 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 A MILE	573.65	
08-09	4216480024	RICHARD CLARENCE FRANKLIN	05/01/84-05/19/84	450 MILES IN-DISTRICT (AREA) TRAVEL BY PRIVATE AUTO @ 24 A MILE	100.80	
08-12	4216480025	Do	05/07/84-05/21/84	PAYMENT TO PRINTING SERVICES	43.00	
08-12	4221220009	DAVID R RAMAGE	07/10/84	PAYMENT FOR PRINTING SERVICES	372.00	
08-12	4221220010	Do	07/15/84	PAYMENT FOR ANNUAL SUBSCRIPTION	14.00	
08-12	4221220008	AIR FORCE ASSOCIATION	08/15/84-07/27/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE, AT&T INFO	62.08	
08-12	4221710011	C & P TELEPHONE COMPANY	06/16/84-07/19/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE, AT&T COMM	156.38	
08-12	42221710009	Do	06/16/84-07/19/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE, AT&T INFO	178.69	
08-12	42221710007	Do	06/17/84-07/16/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE	98.97	
08-12	42221710006	Do	06/17/84-07/16/84	PAYMENT FOR PHONE SERVICE, EMPORIA DISTRICT OFFICE	62.28	
08-12	42221710005	GSA, QAO, FINANCE DIVISION	07/22/84	PAYMENT FOR PHONE SERVICE, EMPORIA DISTRICT OFFICE	20.00	
08-12	42221710004	Do	07/22/84	PAYMENT FOR NEWSLETTER	2,975.00	
08-12	42221710003	Do	07/22/84	PAYMENT FOR CLIPPING SERVICE	59.54	
08-12	42221710001	ROBERT CALI	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	191.51	
08-12	42221710010	VIRGINIA PRESS SERVICES, INC.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	248.07	
08-12	4222550006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	24.50	
08-12	4223540008	Do	07/01/84-07/31/84	RENT 425-H S. MAIN ST	150.00	
08-23	42336770041	HOUSE RECORDING STUDIO	07/01/84-07/31/84	RENT 801 WATER ST	585.75	
08-29	4240890554	EMPORIA-GREENSVILLE INDUSTRIAL	08/01/84-08/30/84	RENT FRANKLIN & ADAMS STREETS	261.00	
08-29	4240890562	RADNER BARGE PARTNERSHIP	08/01/84-08/30/84		2,741.19	
08-29	4240890563	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	08/01/84-08/30/84		1.30	
08-31	4244900199	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4.80	
08-31	4248540014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		5.25	
08-31	4248700020	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		139.68	
09-14	4255490007	VIRGINIA LEHNER	07/02/84-07/31/84	EXPENSES FOR PURCHASE OF RICHMOND TIMES DISPATCH WHICH IS NOT AVAILABLE BY SUBSCRIPTION	98.00	
09-17	4255490008	Do	07/02/84-07/31/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 582 MILES AT 24¢ PER MILE FOR MEMBER	55.44	
09-17	4257220004	NORMAN SISISKY	07/02/84-07/31/84	AIRFARE NORFOLK TO DC BY PRIVATE AUTO 231 MILES AT 24¢ PER MILE FOR MEMBER	98.00	
09-17	4257220003	Do	07/02/84-07/31/84	PORTSMOUTH TO DC BY PRIVATE AUTO 231 MILES AT 24¢ PER MILE FOR MEMBER	34.59	
09-17	4257220002	Do	07/22/84	141 MI TRAVEL FROM DC TO PETERSBURG BY PVT AUTO @ 24/MI PLUS TOLLS	15.85	
09-17	4258300021	BARBARA D SAVAGE	08/02/84	REMB FOR MEAL WHILE IN PETERSBURG DIST OFFICE ON OFFCL BUSINESS	34.59	
09-19	4258300022	Do	08/02/84-08/03/84	141 MI TRAVEL FROM PETERSBURG TO DC BY PVT AUTO @ 24/MI PLUS TOLLS	26.65	
09-19	4258300023	Do	08/20/84	110 MI TRAVEL FROM RICHMOND TO DC BY PRIVATE AUTO @ 24/MI PLUS TOLLS	64.14	
09-19	4258300024	Do	08/20/84	110 MI TRAVEL FROM DC TO RICHMOND BY PRIVATE AUTO @ 24/MI PLUS TOLLS	7.50	
09-19	4258300029	Do	08/20/84-08/28/84	REMB FOR MEALS/LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.00	
09-19	4258300026	Do	08/25/84-08/26/84	REMB FOR COMMERCIAL TRAVEL FROM DC TO PORTSMOUTH TO DC VIA NORFOLK	34.10	
09-19	4258300030	Do	08/26/84	REMB FOR COMMERCIAL TRAVEL FROM PORTSMOUTH DISTRICT OFFICE TO NORFOLK	34.10	
09-19	4258300028	Do	08/28/84	140 MI TRAVEL FROM PETERSBURG TO DC BY PVT AUTO @ 24/MI PLUS TOLLS	178.10	
09-19	4258550012	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	PAYMENT FOR PHONE SERVICE	.81	
09-19	4258550022	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT FOR PHONE SERVICE		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
		MCKINNEY, JERRY WAYNE	07/01/84-09/30/84	PRESS SECRETARY	8,326.84
		OCHOA, ARMIDA G.	07/01/84-09/30/84	STAFF ASSISTANT	3,249.59
		PETERSON, ARLENE B.	07/01/84-09/30/84	CASE WORKER	5,878.38
		PRATT, MARK B.	07/01/84-09/30/84	DIRECTOR OF COMPUTER SERVICES	6,753.66
		RASMUSSEN, JOHN C. JR.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,376.60
		RHODE, LINDA J.	07/01/84-09/30/84	OFFICE MANAGER/PERSONAL SECRETARY	8,350.39
		ROTHERWEL, DOROTHY C.	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,202.29
		WILSON, JAN S.	07/01/84-09/30/84	STAFF ASSISTANT	4,711.82
		WOOD, MARY G.	08/01/84-08/31/84	FIELD REPRESENTATIVE	27.95
EXPENSES					
07-06	4185240003	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	89.14
07-06	4185240002	Do	05/01/84-05/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	16.27
07-06	4185240005	GSA, OAO, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE FOR ROSWELL DISTRICTS FOR WASHINGTON OFFICE	190.83
07-06	4185240001	ITT DIALCOM, INC.	06/01/84-06/30/84	JUNE 1984 COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
07-06	4185240004	MOUNTAIN BELL	05/13/84-06/12/84	MAY 1984 TELEPHONE CHARGES FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE	49.42
07-06	4187410018	SUZANNE EISOLD	06/20/84-06/24/84	IN-DISTRICT TRANSPORTATION EXPENSE FOR OFFICIAL TRAVEL - RENTAL CAR	23.93
07-06	4187410019	Do	06/23/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL - LODGING	46.28
07-06	4187410017	Do	06/24/84	CABFARE FROM AIRPORT TO RESIDENCE	10.00
07-06	4187410024	ALICE EPPERS	06/07/84	RELATED TRAVEL EXPENSES IN SUPPORT OF OFFICIAL IN-DISTRICT TRAVEL - MEALS (DAY TRAVEL)	6.50
07-06	4187410023	Do	06/07/84	RELATED TRAVEL EXPENSES IN SUPPORT OF OFFICIAL IN-DISTRICT TRAVEL - MILEAGE 232 MI @ 20/MI	46.40
07-06	4187410021	MARK B. PRATT	06/17/84-06/21/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL- MEALS & LODGING	185.55
07-06	4187410014	Do	06/17/84-06/21/84	R/T A/F FOR OFFICIAL TRAVEL VIA WASH/ABQ/ROSWELL - GAS FOR RENTAL CAR	158.55
07-06	4187410015	Do	06/22/84-06/24/84	IN-DISTRICT TRANSPORTATION EXPENSES - RENTAL CAR, GAS FOR RENTAL CAR	730.00
07-06	4187410015	Do	06/23/84	IN-DISTRICT TRAVEL RELATED EXPENSES - LODGING	46.28
07-06	4187410025	THOMAS J. LANKFORD	06/06/84	PRINT BOOKLET - 32 PGS. T/S	1,940.00
07-06	4187410020	WESTPARK TRAVEL SERVICE	06/17/84-06/23/84	A/F FOR MARK PRATT TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/ABQ/KANSAS CITY (RTN TO DC BY SURFACE TRNSP.)	329.00
07-06	4187410016	Do	06/20/84-06/24/84	ROUND TRIP AIRFARE FOR SUZANNE EISOLD - OFFICIAL DISTRICT TRAVEL VIA WASH/ABQ/WASH.	770.00
07-09	4188210024	AT&T INFO SYSTEMS ALBUQUERQUE FED (AT&T)	05/23/84-05/31/84	AT&T ONE MONTH SERVICE AGREEMENT CHARGE	1.04
07-09	4188210023	CONGRESSIONAL BORDER CAUCUS	01/01/84-12/31/84	ANNUAL 1984 MEMBERSHIP DUES	100.00
07-09	4188210022	JOE SKEEN	06/29/84-05/31/84	REIMB FOR FOOD FOR RECEPTION HOSTED BY MEMBER FOR NM WOMEN'S AGRICULTURAL GROUP	75.60
07-16	4195240045	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	226.18
07-16	4195350022	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.41
07-18	4193400024	COBEAN STATIONERY CO.	05/01/84-06/11/84	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	38.56
07-18	4193400023	MOUNTAIN BELL	05/22/84-06/21/84	JUNE 1984 AT&T COMMUNICATIONS CHARGES FOR ROSWELL DISTRICT OFFICE	10.50
07-18	4193400022	Do	05/22/84-06/21/84	JUNE 1984 MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE INCLUDING TOLL CHARGES	136.33
07-20	4200590019	NM PRESS CLIPPING BUREAU	06/01/84-06/30/84	JUNE 1984 CLIPPING FEES	49.00
07-20	4200590018	AT&T INFORMATION SYSTEMS	06/01/84-07/01/84	SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE TELEPHONES	1.70
07-20	4200590017	Do	07/01/84	EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE TELEPHONE	93.62
07-20	4200590017	CONGRESSIONAL QUARTERLY INC.	07/13/84	REPRODUCTION AND COPYRIGHT FEE FOR PERMISSION TO REPRINT ARTICLE FOR USE IN CONSTITUENT NEWSLETTER	20.00
07-20	4200590016	GSA, OAO, FINANCE DIVISION	07/22/84	FTS SERVICE FOR ROSWELL DISTRICT OFFICE, FTS AND COMMERCIAL SERVICES FOR LAS CRUCES DISTRICT OFFICE	190.68

07-20	4200F590011	ITT DIALCOM, INC.	07/01/84-07/31/84	JULY 1984 COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
07-20	4200F590009	LINDA L RHODE	07/08/84-07/15/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS AND LODGING	253.14
07-20	4200F590008	Do	07/08/84-07/15/84	TRANSP EXPENSES FOR OFCL TRAVEL TO DIST: R/T AIR FARE, WASH/EL PASO/ALBUQUERQUE/WASH PLUS A/P PARKING	652.50
07-20	4200F590010	Do	07/10/84	IN-DISTRICT TRANSPORTATION EXPENSES: GASOLINE FOR LEASED CAR	10.00
07-20	4200F590013	THOMAS J LANKFORD	06/21/84	PRINT MEETING CARDS - T/S - 2 ORDERS	686.00
07-20	4200F590014	Do	06/21/84	XEROX ARTICLES	5.00
07-20	4200F590015	Do	06/25/84	PRINT MEETING CARDS - T/S	215.50
07-20	4200F590012	Do	06/27/84	JUNE 1984 MESSAGE SERVICES	123.60
07-31	4213900117	WESTERN UNION	06/01/84-06/30/84	IN-DISTRICT TRANSPORTATION EXPENSES: GASOLINE FOR LEASED CAR	775.03
07-31	4214400036	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	JUNE 1984 AT&T COMMUNICATIONS TOLL CHARGES	84.48
07-31	4214650023	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	26.50
08-07	4215440004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	2.65
08-07	4215440005	C & P TELEPHONE	06/01/84-06/30/84	IN-DISTRICT TRANSPORTATION EXPENSES - MEALS & LODGING	62.40
08-07	4215440003	Do	06/01/84-06/30/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS & LODGING	794.40
08-07	4215440005	THE WASHINGTON POST	06/01/84-12/31/84	ROUND TRIP AIRFARE FOR SUZANNE EISOLD FOR OFFICIAL TRAVEL VIA WASH/ALBUQUERQUE/WASH	900.00
08-08	4215420018	AMERICAN EXPRESS CO	07/02/84-07/20/84	ROUND TRIP AIRFARE FOR SUZANNE EISOLD FOR OFFICIAL TRAVEL VIA WASH/ALBUQUERQUE/WASH	900.00
08-08	4215420011	Do	07/02/84-07/21/84	WASH.	
08-08	4215420006	Do	07/02/84-07/21/84	TRANSPORTATION FROM WASH TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/EL PASO/WASH, AIRPORT PARKING	59.64
08-08	4215420008	Do	07/08/84	S. EISOLD & L RHODE - STAFF MEAL IN TRAVEL STATUS	29.81
08-08	4215420007	Do	07/08/84	REIMB FOR MEAL PURCHASED BY CONG JOE SKEEN	163.13
08-08	4215420011	Do	07/08/84-07/19/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS & LODGING	442.27
08-08	4215420019	Do	07/08/84-07/20/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS & LODGING FOR OFFICIAL TRAVEL FOR SUZANNE EISOLD	17.52
08-08	4215420009	Do	07/19/84	REIMB FOR MEAL PURCHASED BY CONG SKEEN FOR HIMSELF & FIVE CARLSBAD CITY OFFICIALS TO AGGREGATE	87.65
08-08	4215420010	Do	07/19/84	TRANSPORTATION FROM WASH TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/EL PASO/WASH, AIRPORT PARKING	421.00
08-08	4215420013	JONATHAN LEWIS BARELA	07/13/84-07/23/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS & LODGING	274.48
08-08	4215420014	Do	07/15/84-07/23/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS	88.41
08-08	4215420003	SUZANNE EISOLD	07/03/84-07/20/84	IN-DISTRICT TRANSPORTATION RELATED EXPENSES - GASOLINE FOR RENTAL CAR	108.27
08-08	4215420004	Do	07/08/84-07/18/84	CABFARE FROM DULLES TO RESIDENCE FOR RETURN FROM OFFICIAL TRAVEL	10.00
08-08	4215420002	Do	07/21/84	IN-DISTRICT TRAVEL RELATED EXPENSE IN SUPPORT OF DAY TRIP (TRANSPORTATION SHARED W/ALICE EPPERS) MEALS	9.47
08-08	4215420017	LINDA S HEWITT	07/18/84	JULY 1984 CHARGES FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE	51.82
08-08	4215420025	MOUNTAIN BELL	06/13/84-07/12/84	REIMB FOR FRAMING OF "SPACE SHUTTLE" PHOTO FOR HANDING IN LX DISTRICT OFFICE	14.13
08-08	4215420022	DOROTHY ANNE ROTHERMEL	07/07/84	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OVERNIGHT TRAVEL - MEALS	9.55
08-08	4215420016	Do	07/12/84-07/13/84	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL - MILEAGE 178 MI @ 20	35.60
08-08	4215420015	Do	07/12/84-07/13/84	IN-DISTRICT TRANSPORTATION EXPENSES - GASOLINE FOR RENTAL CAR	61.00
08-08	4215420023	JOE SKEEN	07/02/84-07/13/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS (2)	11.00
08-08	4215420012	Do	07/05/84-07/19/84	WASHINGTON TRANSPORTATION EXPENSE - CABFARE FROM AIRPORT TO RESIDENCE	10.00
08-08	4215420024	Do	07/21/84	IN-DISTRICT TRAVEL RELATED EXPENSE - MEAL PURCHASED BY SUZANNE EISOLD F/SELF & CONGRESSMAN JOE SKEEN	48.95
08-08	4215420005	SOVRAN BANK, N.A.	07/06/84	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS & LODGING	261.70
08-08	4215420021	JAN S WILSON	07/13/84-07/21/84	TRANSPORTATION FROM WASH TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABQ/WASH - CABFARES TO/FW AIRPORT	384.75
08-08	4215420020	Do	07/13/84-07/21/84	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS AND LODGING	423.58
08-12	4220800031	JERRY W MCKINNEY	07/22/84-07/28/84	IN-DISTRICT TRANSPORTATION EXPENSES: RENTAL CAR, GAS FOR RENTAL CAR	246.62
08-12	4220800027	Do	07/22/84-07/28/84	ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/EL PASO/WASHINGTON, AIRPORT PARKING	429.50
08-12	4221710012	ALBUQUERQUE PUBLISHING CO	07/26/84-07/26/85	ONE YEAR SUBSCRIPTION TO ALBUQ JOURNAL FOR WASH OFFICE	166.00
08-12	4221710013	CONGRESSIONAL QUARTERLY INC	06/22/84	ONE SET OF CO BINDERS	28.00
08-12	4221710014	LINCOLN COUNTY NEWS	08/04/84-08/04/85	ONE YEAR SUBSCRIPTION RENEWAL TO LINCOLN COUNTY NEWS WEEKLY FOR ROSWELL DISTRICT OFFICE	28.00
08-12	4222480001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	15.00
08-12	4222740021	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	225.41
08-12	4223800024	AT&T INFORMATION SYSTEMS	07/01/84-08/01/84	ACCESS CHARGE FOR JULY 1984 FOR ROSWELL DISTRICT OFFICE TELEPHONES	129.23
08-15	4223800023	Do	07/01/84-08/01/84	EQUIPMENT CHARGES FOR JULY 1984 FOR ROSWELL DISTRICT OFFICE TELEPHONES	1.70
08-15	4223800023	Do	07/01/84-08/01/84	EQUIPMENT CHARGES FOR JULY 1984 FOR ROSWELL DISTRICT OFFICE TELEPHONES	88.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE SKEEN—Con.						
08-15	4223800018	ALICE EPPERS	07/18/84-07/26/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRAVEL: MEALS	17.63	
08-15	4223800019	Do	07/18/84-07/26/84	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL: MILEAGE 782 MI @ \$.20	156.40	
08-15	4223800022	MOUNTAIN BELL	06/22/84-07/21/84	JULY 1984 AT&T COMMUNICATIONS CHARGES FOR ROSWELL DISTRICT OFFICE INCLUDING TOLL CHARGES	15.25	
08-15	4223800021	Do	06/22/84-07/21/84	JULY 1984 MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE INCLUDING TOLL CHARGES	130.31	
08-15	4223800021	NM PRESS CLIPPING BUREAU	07/01/84-07/31/84	JULY 1984 CLIPPING FEES	43.00	
08-15	4223800020	Do	07/01/84-07/31/84	RENT ROSWELL DISTRICT OFFICE	1,056.00	
08-16	4229530021	Do	07/01/84-09/30/84	RENT LAS CRUCES: NEW MEXICO	949.00	
08-16	4229530020	Do	07/01/84-09/30/84	JULY 1984 MESSAGE SERVICES	19.50	
08-21	4229740024	WESTERN UNION	07/01/84-07/31/84	AUGUST 1984 COMPUTER FEES FOR WASHINGTON OFFICE	975.00	
08-28	4236600007	ITT DIALCOM, INC	08/01/84-08/31/84	MEALS AND LODGING FOR OFFICIAL TRAVEL	191.73	
08-28	4236600009	JOHN C RASMUSSEN	08/12/84-08/18/84	A/F R/T TO DISTRICT FOR OFFICIAL TRAVEL VIA WASHINGTON/ABQ/ WASHINGTON: AIRPORT PARKING	385.00	
08-28	4236600008	Do	08/12/84-08/18/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	120.28	
08-29	4240610008	C & P TELEPHONE	07/01/84-07/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	41.32	
08-29	4240610007	Do	07/01/84-07/31/84	PRINT MEETING CARDS - T/S - 2 ORDERS	306.50	
08-31	4240570005	THOMAS J LANKFORD	08/06/84	CARDS - 1/C (D ROTHERMEL)	20.00	
08-31	4240570006	Do	08/13/84	Do	778.82	
08-31	4244900116	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	60.78	
08-31	4248840035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	Do	189.48	
09-06	4243530024	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	AUGUST 1984 FTS & COMMERCIAL SERVICE FOR LAS CRUCES OFFICE: AUGUST 1984 FTS SERVICE FOR ROSWELL OFFICE	51.82	
09-06	4243530023	MOUNTAIN BELL	07/13/84-08/12/84	AUGUST 1984 TELEPHONE SERVICE FOR TELECOPY PHONE LINE IN ROSWELL DISTRICT OFFICE	427.50	
09-17	4257220005	JAN S WILSON	08/17/84-08/30/84	TRANSPORTATION EXPENSES TO DISTRICT FOR OFFICIAL BUSINESS	352.14	
09-17	4257220006	Do	08/24/84-08/30/84	IN DISTRICT TRAVEL RELATED EXPENSES MEALS AND LODGING	1.50	
09-19	4258550028	MOUNTAIN BELL	07/22/84-08/21/84	AT&T COMMUNICATIONS CHARGES FOR AUGUST 1984 FOR ROSWELL DISTRICT OFFICE	133.70	
09-19	4258550027	Do	07/22/84-08/21/84	MOUNTAIN BELL CHARGES FOR AUGUST 1984 FOR ROSWELL DISTRICT OFFICE	45.00	
09-19	4258550030	NM PRESS CLIPPING BUREAU	08/01/84-08/31/84	AUGUST 1984 CLIPPING FEES	21.75	
09-19	4258550029	WESTERN UNION	08/01/84-08/31/84	AUGUST 1984 MESSAGE SERVICE	55.68	
09-21	4263230017	AMERICAN EXPRESS COMPANY	08/01/84-08/31/84	MEAL PURCHASED BY CONG FOR WASHINGTON STAFF IN OFFICIAL TRAVEL STATUS	27.78	
09-21	4263230016	Do	08/29/84	MEAL FOR CONG SKEEN DURING OFFICIAL TRAVEL	14.02	
09-21	4263230018	Do	09/01/84	MEAL PURCHASED BY CONG FOR 4 CONST DURING OFFICIAL TRAVEL	56.12	
09-21	4263230019	SUZANNE EISOLD	08/12/84-09/04/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL	872.79	
09-21	4263230012	Do	08/12/84-09/04/84	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL MEALS AND LODGING	1,048.14	
09-21	4263230014	ITT DIALCOM, INC	09/01/84-09/30/84	IN-DISTRICT TRANSPORTATION EXPENSES RENTAL CARS GAS FOR RENTAL CAR AND PARKING	975.00	
09-21	4263230013	DOROTHY ANNE ROTHERMEL	08/16/84-08/31/84	SEPT 1984 COMPUTER FEES	47.60	
09-21	4263230015	JOE SKEEN	08/12/84-09/04/84	IN-DISTRICT TRAVEL RELATED EXPENSES DURING AUG RECESS MEALS AND LODGING	263.50	
09-21	4263230010	Do	08/12/84-09/04/84	IN-DISTRICT TRANSPORTATION EXPENSES DURING OFFICIAL DIST TRAVEL 528 MILES AT 24 PER MILE	219.55	
09-24	4263300033	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	SEPT 1984 EQUIPMENT CHGS FOR ROSWELL DISTRICT OFFICE	88.46	
09-24	4263300030	Do	08/01/84-08/31/84	SEPT 1984 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70	
09-24	4263300032	DELPHINE HEINEY	08/13/84	IN-DISTRICT TRAVEL RELATED EXPENSES: LODGING	18.75	
09-24	4263300012	Do	08/13/84	ONE-WAY AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASHINGTON/ALBUQUERQUE	182.00	
09-26	4270200023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	129.24	
09-26	4270550016	Do	07/01/84-07/31/84	EQUIPMENT CHARGE	255.47	
09-30	4272900114	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	Do	778.12	

09-30 4275550014 (STATIONERY ALLOWANCE CHARGED)..... 343.32

248.00
87,412.16

29,473.97

117,134.13

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.

TOTAL

OFFICE OF THE HON. IKE SKELTON

SALARIES

ARNETT, ANTOINETTE S. Do	07/01/84-07/08/84	LEGISLATIVE DIRECTOR	670.00
BARGE, REBECCA E. BLUMOFF, SAM	08/01/84-08/31/84	LEGISLATIVE DIRECTOR	50.00
GALE, MARGARET A.	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,249.99
GLAKAS, THOMAS PETER	09/01/84-09/30/84	PART-TIME EMPLOYEE	380.00
HAGEDORN, ROBERT Do	07/01/84-07/31/84	TEMPORARY EMPLOYEE	600.00
HODUR, GREGORY A. Do	07/01/84-09/30/84	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	8,750.01
HOGAN, JALENA WILSON	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	8,822.91
HOUSE, TED CLINT	08/01/84-08/31/84	DIRECTOR FIELD STAFF	28.76
HULVER, GREGORY A. HUTSON, ERIC	07/01/84-07/08/84	STAFF ASSISTANT	133.33
Do	07/09/84-09/30/84	LEGISLATIVE ASSISTANT	3,416.67
JAQUES, KENNETH	07/01/84-09/30/84	STAFF ASSISTANT	3,638.61
JULIANO, ROBERT T.	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,750.00
KUTSCHER, LOUANNA MAE	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
MCDONALD, HANS M.	07/01/84-09/16/84	STAFF ASSISTANT	2,533.33
NIERMAN, BERNA DEAN	09/17/84-09/30/84	PART-TIME EMPLOYEE	233.33
POLLARD, JOHN J. III	08/01/84-08/31/84	TEMPORARY EMPLOYEE	600.00
RASMUSSEN, JUDITH A. Do	07/01/84-08/31/84	TEMPORARY EMPLOYEE	600.00
ROCHELLEAU, MICHELLE DUCHARME	08/01/84-08/31/84	CAPITOL LIAISON OFFICER	4,973.58
Do	07/01/84-07/31/84	TEMPORARY EMPLOYEE	600.00
Do	07/01/84-09/30/84	STAFF ASSISTANT	5,797.54
ROSENTHAL, HAROLD J.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,350.18
SCHRIER, LORRAINE	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,383.38
SCOTT, CAROL L.	08/01/84-08/31/84	RECEPTIONIST	20.26
SEITZ, WANDA JOY	07/01/84-07/08/84	LEGISLATIVE ASSISTANT	450.74
SMITH, MARK PETSCHKE	07/09/84-09/30/84	LEGISLATIVE DIRECTOR	5,694.44
SUTTON, NATHAN MADISON	08/01/84-08/31/84	OFFICE MANAGER	33.60
WATERHOUSE, KATE E. Do	07/01/84-09/30/84	RECEPTIONIST	3,000.00
Do	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
Do	07/01/84-09/30/84	STAFF ASSISTANT	3,195.40
Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,273.57
Do	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,149.58
Do	07/01/84-07/31/84	TEMPORARY EMPLOYEE	600.00
Do	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,200.00

EXPENSES

07-05 4184610013	HOUSE RECORDING STUDIO	152.00
07-06 4187480007	C & P TELEPHONE	72.05
07-06 4187480005	DAVID R RAMAGE	315.00
07-06 4187480004	TED CLINT HOUSE	6.27
07-06 4187480001	Do	90.72
07-06 4187480006	IKE SKELTON	202.00
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	
05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P TOLL CHARGES, AT&T TOLL CHARGES	
06/15/84	500 ACADEMY POSTERS	
06/11/84-06/13/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - MEALS	
06/11/84-06/13/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 378 MILES @ 24/MI	
06/15/84-06/17/84	ROUND TRIP AIRFARE WASHINGTON, DC/KANSAS CITY, MO	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
07-09	4191600003	THOMAS PETER GLAKAS	06/22/84	EXPRESS MAIL CHARGE OFFICIAL BUSINESS		9.35
07-09	4191600014	GSA, OAD, FINANCE DIVISION	06/22/84	FTS BLUE SPRINGS, MO DISTRICT OFFICE		99.58
07-09	4191600001	ROBERT HAGEDORN	06/15/84-06/17/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 442 MI AT 24 MI PARKING, TOLL		107.58
07-09	4191600002	Do	06/15/84-06/17/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS NEWSPAPERS		1.00
07-09	4191600006	ITT DIALCOM, INC.	06/01/84	COMPUTER SERVICES, WASHINGTON OFFICE		1,550.89
07-09	4191600004	LAMAR DEMOCRAT	07/01/84-07/01/85	1-YR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE		12.00
07-09	4191600005	PETTIS COUNTY LOCAL TIMES-NEWS	07/01/84-07/01/85	1-YR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE		9.00
07-09	4191600015	IKE SKELTON	06/15/84-06/16/84	LOGGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		76.00
07-09	4191600009	SOUTHWESTERN BELL	05/09/84-06/08/84	BLUE SPRINGS AT&T INFO SYSTEMS		110.90
07-09	4191600007	Do	05/09/84-06/08/84	BLUE SPRINGS AT&T COMMUNICATIONS		7.33
07-09	4191600012	Do	05/09/84-06/08/84	TELEPHONE BLUE SPRINGS, MO DISTRICT OFFICE BASIC CHARGE		111.20
07-09	4191600013	Do	06/15/84-07/14/84	SEDALIA AT&T COMMUNICATIONS		13.95
07-09	4191600011	Do	06/15/84-07/14/84	SEDALIA AT&T COMMUNICATIONS		2.00
07-16	4195280009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		36.09
07-20	4201710008	C & P TELEPHONE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		190.02
07-20	4201710011	DEMOCRAT PUBLISHING COMPANY	06/01/84-06/30/84	ONE YEARS DATA CHARGES FOR WASH OFFICE		11.67
07-20	4201710002	GSA, OAD, FINANCE DIVISION	06/04/84-06/04/85	ONE YEARS SUBSCRIPTION FOR SEDALIA DISTRICT OFFICE		30.00
07-20	4201710001	Do	06/22/84	FTS, SEDALIA DISTRICT OFFICE		319.94
07-20	4201710016	ROBERT HAGEDORN	07/02/84-07/06/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, MEALS		66.70
07-20	4201710015	Do	07/02/84-07/06/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, 602 MILES @ 24¢/MI, PLUS PARKING		12.45
07-20	4201710017	Do	06/25/84-07/06/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, NEWSPAPERS		145.73
07-20	4201710013	TED CLINT HOUSE	06/25/84-07/07/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, MEALS		.75
07-20	4201710012	Do	06/25/84-07/07/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, 291.7 MILES @ 24¢/MI, PLUS PARKING		8.80
07-20	4201710014	Do	06/25/84-07/07/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS, NEWSPAPERS		70.51
07-20	4201710004	Do	07/06/84	BUSINESS CARDS FOR STAFF MEMBER		.75
07-20	4201710005	ITT DIALCOM, INC.	07/01/84	COMPUTER SERVICES FOR WASHINGTON OFFICE		18.00
07-20	4201710021	MISSOURI PUBLIC SERVICE CO	05/24/84-06/25/84	ELECTRICITY FOR BLUE SPRINGS DISTRICT OFFICE		1,317.42
07-20	4201710007	MICHELLE DUGHARME ROCHELLEAU	07/02/84-07/06/84	ROUND TRIP AIRFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS, WASH/KANSAS CITY/WASH		68.21
07-20	4201710018	IKE SKELTON	07/02/84-07/07/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS, MEALS		202.00
07-20	4201710006	Do	07/02/84-07/07/84	ROUND-TRIP AIRFARE FOR MEMBER, WASH/KANSAS CITY/WASH		4.50
07-20	4201710010	ST CLAIR COUNTY COURIER	07/05/84-07/05/85	ONE YEARS SUBSCRIPTION FOR SEDALIA DISTRICT OFFICE		202.00
07-20	4201710003	THE BEE HIVE CUSTOM FRAMING	06/05/84-07/05/84	TWO PICTURES MATTED AND FRAMED FOR WASHINGTON OFFICE		10.50
07-20	4201710020	THE GAS SERVICE COMPANY	05/11/84-06/12/84	GAS & ELECTRICITY FOR BLUE SPRINGS DISTRICT OFFICE		99.85
07-26	4206510024	CONTINENTAL RESOURCES INC	07/01/84	REDUCTION OF CALENDARS		6.34
07-26	4206510023	DAVID R WANG	07/01/84	FTS, JEFFERSON CITY, MO DISTRICT OFFICE		218.00
07-26	4206510025	GSA, OAD, FINANCE DIVISION	03/22/84	FTS, JEFFERSON CITY, MO DISTRICT OFFICE		2.50
07-26	4206510026	MISSOURI MUNICIPAL LEAGUE	06/09/84	1984-85 DIRECTORY OF MISSOURI MUNICIPAL OFFICIALS FOR SEDALIA, MO, DISTRICT OFFICE		66.70
07-26	4206510027	HOUSE RECORDING STUDIO	07/05/84	REPAIR PICTURE IN JEFFERSON CITY, MO, DISTRICT OFFICE		21.50
07-30	4207650031	DAVID LAND SHIRLEY IN WILBERS	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		5.89
07-30	4208980566	GEORGE T. WARD	07/01/84-07/30/84	RENT 314 JACKSON ST		380.00
07-30	4208980565		07/01/84-07/30/84	RENT 1700 WEST 40 HIGHWAY		530.53

OFFICE OF THE HON. IKE SKELTON—Con.

07-31	4213900189	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	1,220.59
07-31	4214400016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	(45.24)
07-31	4214650024	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	89.05
08-08	4216250003	C & P TELEPHONE	06/30/84	16.70
08-08	4216250001	ROBERT HAGEDORN	07/12/84-07/20/84	4.29
08-08	4216250002	Do	07/12/84-07/20/84	66.53
08-08	4216250012	GREGORY A HODUR	07/05/84	18.00
08-08	4216250010	RAMADA INN	07/02/84	25.00
08-08	4216250011	Do	07/06/84	2.38
08-08	4216250006	SOUTHWESTERN BELL	06/09/84-07/08/84	113.04
08-08	4216250009	Do	06/09/84-07/08/84	451.03
08-08	4216250008	Do	07/15/84-08/14/84	13.95
08-08	4216250007	Do	07/15/84-08/14/84	1.00
08-08	4216250004	UNITED TELEPHONE SYSTEM	07/15/84-08/14/84	127.28
08-08	4216480030	BLUE VALLEY MANOR	06/26/84-07/25/84	173.27
08-09	4216480029	Do	07/02/84-07/07/84	6.80
08-09	4216480026	BRZUCHALSKI FLYING SERVICE, INC	05/29/84	96.00
08-09	4216480027	Do	06/16/84	276.00
08-09	4216480028	UNION ELECTRIC	06/12/84-07/12/84	465.00
08-12	4221660008	POSTMASTER	06/14/84	102.08
08-12	4222480021	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	200.00
08-15	4222730014	CAPITAL CITY WATER CO	06/01/84-07/12/84	386.76
08-15	4222500029	GSA, OAD, FINANCE DIVISION	07/22/84	259.15
08-15	4222500027	Do	07/22/84	9.88
08-15	4222500026	Do	07/22/84	66.70
08-15	4222500025	ROBERT HAGEDORN	07/29/84-07/30/84	81.24
08-15	4222500024	Do	07/29/84-07/30/84	88.89
08-15	4222500023	Do	07/29/84-07/30/84	3.59
08-15	4222500022	MISSOURI PUBLIC SERVICE CO	06/25/84-07/25/84	86.92
08-15	4222500021	IKC SKELTON	06/25/84-07/25/84	25
08-16	4229530022	GENERAL SERVICES ADMINISTRATION	07/18/84-07/30/84	79.77
08-23	4233670042	HOUSE RECORDING STUDIO	07/18/84-07/30/84	275.00
08-28	4234410005	BLUE SPRINGS WATER DEPARTMENT	07/18/84-07/30/84	200.00
08-28	4234410003	Do	07/18/84-07/30/84	956.00
08-28	4234410002	Do	07/18/84-07/30/84	34.75
08-28	4234410012	C & P TELEPHONE	07/01/84-09/30/84	15.26
08-28	4234410010	DAVID R RAMAGE	07/01/84-09/30/84	5.09
08-28	4234410008	ROBERT HAGEDORN	07/30/84-08/06/84	64.00
08-28	4234410007	Do	07/30/84-08/06/84	211.50
08-28	4234410006	TED CLINT HOUSE	07/30/84-08/06/84	11.67
08-28	4234410005	Do	07/30/84-08/06/84	4.61
08-28	4234410004	JOHN J POLLARD III	08/03/84-08/08/84	103.32
08-28	4234410001	IKC SKELTON	07/05/84-08/03/84	248.42
08-29	4240610017	THE GAS SERVICE COMPANY	08/02/84-08/08/84	3.96
08-29	4240610019	BLUE VALLEY MANOR	08/02/84-08/08/84	1.50
08-29	4240610018	C & P TELEPHONE	08/02/84-08/08/84	202.00
08-29	4240610015	CONTINENTAL RESOURCES INC	08/03/84-08/08/84	30.57
08-29	4240610014	DAVID R RAMAGE	08/13/84-08/17/84	32.00
08-29	4240610013	ROBERT HAGEDORN	08/13/84-08/17/84	216.00
08-29	4240610010	Do	08/13/84-08/17/84	195.45
08-29	4240610009	Do	08/13/84-08/17/84	47.72
08-29	4240610011	ITT DIALCOM, INC	08/13/84-08/17/84	165.10
08-29	4240610016	Do	08/13/84-08/17/84	2.75
08-29	4240610015	Do	08/13/84-08/17/84	1,208.68

WASHINGTON TELEPHONE SERVICE C&P AND AT&T COMMUNICATIONS TOLL
STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS
247 MILES AT 24¢ PER MILE
STAFF MEMBER BUSINESS CARDS
MEMBER'S LONG DISTANCE PHONE CALL WHILE IN DISTRICT
MEMBER'S LONG DISTANCE PHONE CALL WHILE IN DISTRICT
AT&T INFO SYSTEMS
TELEPHONE SERVICES SW BELL
AT&T INFO
AT&T COMMUNICATIONS
TELEPHONE SERVICE FOR DISTRICT OFFICE
TELEPHONE SERVICE FOR DISTRICT OFFICE
MEMBER'S LONG DISTANCE PHONE CALLS WHILE IN DISTRICT
LODGING FOR MEMBER WHILE IN DISTRICT (3 NIGHTS)
CHARTER FLIGHT FOR MEMBER IN DISTRICT, SEDALIA, MO TO HOUSTON, MO & RETURN
GAS & ELECTRICITY, JEFFERSON CITY, MO DISTRICT OFFICE
1000 20 CENT STAMPS TO BE USED FOR OFFICIAL CONG BUSINESS
LOCAL EQUIPMENT CHARGE
LOCAL TELEPHONE SERVICE
WATER AND SEWER FOR JEFF CITY MO DISTRICT OFFICE
FTS SERVICE FOR DISTRICT OFFICE
FTS SERVICE FOR DISTRICT OFFICE
FTS SERVICE FOR DISTRICT OFFICE
STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS
369 MILES AT 24¢ PER MILE
STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS
ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE
MEMBER'S RT AIRFARE WASHINGTON MO VIA SPRLD MO
MEMBER'S RT AIRFARE WASHINGTON DC TO MO
RENT SEDALIA MO 000
OFFICIAL RECORDING SERVICES
DISTRICT OFFICE WATER AND SEWER
MEMBER'S PHONE CALLS IN DISTRICT
MEMBER'S TOW-NIGHT'S LODGING IN DISTRICT
DATA SERVICES, WASHINGTON OFFICE - C&P, AT&T
CHESHIRE LABELS ON ENVELOPES AND DEAR FRIENDS
STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEALS
STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - 418 MI AT 24¢/MI PARKING
STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MILAGE 1,033 MI AT 24¢/PARKING
STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - NEWSPAPERS, OFFICE KEY, MAP
STAFF MEMBER ON OFFICIAL BUSINESS - PARKING
MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC/KANSAS CITY, MO VIA ST. LOUIS, MO
GAS CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE
MEMBERS LODGING WHILE IN DISTRICT
LONG-DISTANCE PHONE SERVICE C&P TOLL CHGS, AT&T TOLL CHGS
ACOUSTIC COUPLER AND VIDEO TERMINAL
RECORD REPRINT, LABELS
STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS, MEALS
STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT ON OFCL BUSINESS 675 MI AT 24¢/MI PARKING
STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS NEWSPAPERS, ENTRY TO STATE
FAIR
COMPUTER SERVICES, WASHINGTON, DC OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
08-29	4240610012	IKE SKELTON	08/13/84-08/17/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS MEMBER MEALS	47.74
08-29	4240610013	Do	08/13/84-08/17/84	CONSTITUENT'S MEALS	18.09
08-29	4240610014	Do	08/13/84-08/17/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS ENTRY TO STATE FAIR	2.00
08-29	4240890566	DAVID L AND SHIRLEY M WILBERS	08/01/84-08/30/84	RENT 314 JACKSON ST	380.00
08-29	4240890565	GEORGE T. WARD	08/01/84-08/30/84	RENT 1700 WEST 40 HIGHWAY	530.53
08-31	4244900187	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,144.98
08-31	4248640015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		100.56
08-31	4248700021	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		59.15
09-06	4243230019	BLUE VALLEY MANOR	08/01/84-08/31/84	MEMBER'S LONG DISTANCE PHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.97
09-06	4243230018	Do	08/12/84-08/13/84	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.00
09-06	4243230022	Do	08/12/84-08/13/84	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.00
09-06	4243230026	CAPITAL CITY WATER CO.	08/16/84-08/17/84	WATER AND SEWER SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	9.88
09-06	4243230030	DAILY STAR JOURNAL	07/12/84-08/09/84	6 MOS SUBSCRIPTION RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	14.50
09-06	4243230017	DAVID R RAMAGE	09/06/84-03/06/85	8100 VETERANS ADMIN 8100 VETERANS UPDATE	312.00
09-06	4243230025	Do	08/20/84	2800 FARM ECONOMY RECORD REPRINTS	133.00
09-06	4243230024	Do	08/22/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS - MEALS	4.94
09-06	4243230023	Do	08/19/84-08/20/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 84 MILES AT 24¢ PER MILE AND PARKING	30.16
09-06	4243230021	JOHN J POLLARD III	08/19/84-08/20/84	MEMBER'S LONG-DISTANCE PHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.67
09-06	4243230015	RODEWAY INN	08/14/84-08/15/84	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (BOB HAGEDORN)	30.00
09-06	4243230014	Do	08/14/84-08/15/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
09-06	4243230013	Do	08/14/84-08/15/84	R/T AIR FARE FOR MEMBER WASHINGTON, DC/ST LOUIS, MO VIA COLUMBIA	315.00
09-06	4243230011	Do	08/14/84-08/19/84	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.36
09-06	4243230010	Do	07/09/84-08/08/84	TELEPHONE SERVICE FOR BLUE SPRINGS, MO OFFICE - A1&T INFO SYS	118.93
09-06	4243230028	SOUTHWESTERN BELL	07/09/84-08/08/84	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	10.06
09-06	4243230027	Do	07/09/84-08/08/84	6 MOS SUBSCRIPTION RENEWAL OF NEWSPAPER FOR SEDALIA, MO DISTRICT OFFICE	66.30
09-06	4243230029	SPRINGFIELD NEWSPAPERS INC.	09/04/84-03/04/85	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
09-06	4243230012	TRUMAN LODGE	08/15/84-08/16/84	GAS AND ELECTRIC BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	139.16
09-06	4243230016	UNION ELECTRIC	07/12/84-08/10/84	222.000 LEGISLATIVE UPDATE	2,429.00
09-06	4248580013	DAVID R RAMAGE	08/08/84	LABELS ON ENVELOPES, DEAR FRIENDS, LETTERS, SUPREME COURT DECISIONS	552.15
09-06	4248580012	Do	08/17/84-08/23/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - LODGING	110.85
09-06	4248580009	TED CLINT HOUSE	08/03/84-08/06/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEALS AND LODGING	135.29
09-06	4248580011	Do	08/13/84-08/21/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - 1176 MILES @ 24 PER MILE	282.24
09-06	4248580010	Do	08/13/84-08/21/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	5.32
09-06	4248580011	Do	08/03/84-08/08/84	MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	43.00
09-06	4248580008	Do	08/03/84-08/08/84	MEMBER'S R/T AIR FARE - WASHINGTON, DC/KANSAS CITY, MO	202.00
09-06	4248580014	Do	08/10/84-08/13/84	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL BASIC CHARGE	34.59
09-17	4257360004	BLUE VALLEY MANOR	08/15/84-09/14/84	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
09-17	4257360003	GSA, OAD, FINANCE DIVISION	08/24/84-08/25/84	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	86.70
09-17	4257360002	Do	08/22/84	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	91.64
09-17	4257360001	Do	08/22/84	FTS, SEDALIA, MO DISTRICT OFFICE	71.10
09-17	4257360005	MISSOURI PUBLIC SERVICE CO.	07/25/84-08/23/84	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	136.05
09-17	4258200026	DAVID R RAMAGE	08/24/84	11,800 SR. CITIZENS LABELS 9.340 MILITARY LABELS	19.60
09-17	4258200023	ROBERT HAGEDORN	08/23/84-08/25/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS MEALS	

09-17	4258200022	Do	08/23/84-08/25/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 448 MILES AT 24¢ PER MILE	115.52
09-17	4258200024	Do	08/23/84-08/25/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS NEWSPAPERS	75
09-17	4258200028	Do	08/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS MEAL	3.40
09-17	4258200028	Do	08/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 185 MILES AT 24¢ PER MILE AND PARKING	49.15
09-17	4258200030	Do	08/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS MEALS	7.51
09-17	4258200039	Do	08/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 301 MILES AT 24¢ PER MILE AND PARKING	77.64
09-17	4258200031	Do	08/28/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 182 MILES AT 24¢ PER MILE AND PARKING	48.68
09-17	4258200021	Do	08/28/84	DEVELOPMENT OF PRINT FOR CONG NEWSLETTER	5.00
09-17	4258200025	Do	08/27/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS MEAL	7.55
09-17	4258200020	Do	08/28/84	MEMBER AND STAFF MEMBER IN DISTRICT ON CONG BUSINESS MEMBER MEAL AND STAFF MEAL	27.50
09-25	4264330006	BRZUCHALSKI FLYING SERVICE, INC.	07/28/84	CHARTER FLIGHT FOR MEMBER, HOUSTON, MO TO ST. LOUIS, MO	405.00
09-25	4264330013	C & P TELEPHONE	08/01/84-08/30/84	DATA SERVICES FOR WASHINGTON, DC OFFICE, C&P, AT&T INFO SYSTS	12.01
09-25	4264330012	COJA'S OFFICE CLEANING	05/06/84-08/26/84	CLEANING CHGS FOR BLUE SPRINGS, MO DISTRICT OFFICE	255.00
09-25	4264330021	DAVID R RAMAGE	09/06/84	8970 LABELS ON NEWSLETTERS	63.80
09-25	4264330019	ROBERT HAGEDORN	09/08/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	5.05
09-25	4264330018	Do	09/08/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 452 MI @ 24/MI	108.48
09-25	4264330020	Do	09/08/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	75
09-25	4264330017	TED CLINT HOUSE	09/08/84-09/09/84	STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS 363 MI @ 24/MI, PARKING	87.62
09-25	4264330014	ITT DIALCOM, INC.	09/01/84	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	1,648.98
09-25	4264330034	MARriott HOTEL	09/01/84-09/09/84	LODGING FOR STAFF MEMBER TED HOUSE	39.00
09-25	4264330033	Do	09/08/84-09/09/84	LODGING FOR MEMBER	39.00
09-25	4264330035	Do	09/09/84	PHONE CALL MADE BY TED HOUSE-OFCL BUSINESS	50
09-25	4264330002	ROBERT CALI	09/01/84	SEPT '84 NEWSLETTER	4,890.00
09-25	4264330036	Do	09/04/84	PRO-LIFE LETTER	305.00
09-25	4264330035	Do	09/04/84	SENIOR CENTERS LETTER	550.00
09-25	4264330004	Do	09/04/84	MEDICARE NEWSLETTER	555.00
09-25	4264330003	Do	09/04/84	NATIONAL DEFENSE UPDATE	525.00
09-25	4264330016	IKE SKELTON	09/07/84	MEMBER'S CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.00
09-25	4264330007	Do	09/07/84-09/09/84	MEMBER'S R/T AIRFARE FROM WASHINGTON, DC TO ST. LOUIS, MO VIA KANSAS CITY	221.00
09-25	4264330014	THE GAS SERVICE COMPANY	08/03/84-09/04/84	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	6.34
09-25	4264330015	THE HIGGINSVILLE ADVANCE	09/06/84-09/06/85	1 YR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	15.50
09-26	4269890568	DAVID L AND SHIRLEY M WILBERS	09/01/84-09/30/84	RENT 314 JACKSON ST	380.00
09-26	4269890567	GEORGE T. WARD	09/01/84-09/30/84	RENT 1700 WEST 40 HIGHWAY	530.53
09-26	4270210017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	134.66
09-26	4270560008	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	224.39
09-28	4269630036	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	47.00
09-30	4272900187	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,439.86
09-30	4275500336	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		124.59

EXPENDITURES FOR 3RD QUARTER

SALARIES

LB/J INTERNS 930.00
MEMBERS CLERK HIRE 95,428.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,932.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. IKE SKELTON—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-30	4209970021	MISSOURI TIMES	02/06/84-02/06/85	REFUND DUE TO SUBSCRIPTION		(19.67)
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(19.67)	
TOTAL					133,271.59	
OFFICE OF THE HON. JIM SLATTERY						
SALARIES						
		ANDERSON, CAROLYN B.	07/01/84-09/30/84	RECEPTIONIST		3,770.01
		BANTA-KUHN, REBECCA S.	07/01/84-09/30/84	SECRETARY/OFFICE MANAGER		5,246.25
		BAULKE, HOWARD P.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,500.00
		BERNHARDT, PATRICIA ANN	07/01/84-08/17/84	TEMPORARY EMPLOYEE		1,096.67
		BUGG, JACQUELINE C.	07/01/84-09/30/84	OFFICE MANAGER		3,900.00
		BURCH, MADINE	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,008.00
		COOPER, DONALD J.	07/01/84-09/30/84	CONSTITUENT AIDE		3,150.00
		CRAWFORD, DONNA M.	07/16/84-09/30/84	COMPUTER MAIL COORDINATOR		3,437.50
		CLIDER, SARAH	09/11/84-09/30/84	TEMPORARY EMPLOYEE		333.33
		GRONINGER, JAMES N.	07/01/84-09/30/84	DIRECTOR OF LEGISLATIVE SERVICES		6,240.00
		HEFFERN, LIZANNE	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		1,860.00
		HENRY, TIMOTHY J.	07/01/84-08/17/84	LAW CLERK		557.33
		HERDE, JANE E.	07/01/84-07/19/84	D.C. INTERN		1,260.00
		JEWELL, GLENN	07/01/84-08/24/84	TEMPORARY EMPLOYEE		8,750.01
		MCDOOWELL, CAROL DUFFY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		3,150.00
		MENDOZA, VIRGINIA M.	07/01/84-09/30/84	RECEPTIONIST		5,199.99
		MOSES, HOWARD R.	07/01/84-09/30/84	DISTRICT AIDE		7,800.00
		PETERSON, KENNETH W.	07/01/84-09/30/84	PRESS SECRETARY		4,500.00
		STILLINGS, JOYCE M.	07/01/84-09/30/84	DISTRICT AIDE		620.00
		SWALL, MARIA S.	07/01/84-07/20/84	LBJ CONGRESSIONAL INTERN		4,500.00
		VAN AALST, LYNN G.	07/01/84-09/30/84	DISTRICT AIDE		
EXPENSES						
07-09	4188540001	HOUSE INFORMATION SYSTEMS	06/04/84	COMPUTER USAGE AND PERSONNEL SUPPORT		349.06
07-09	4188570013	REBECCA S BANTA-KUHN	06/02/84-06/07/84	AIRFARE TOPEKA/DC NATL FOR 2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER		134.00
07-09	4188570020	BERCHMANARK SYSTEMS	05/17/84	NON-CERTIFIED FLOPPY DISKS		305.00
07-09	4188570018	BRYAN WORLD TOURS	05/19/84-05/27/84	AIRFRE TO AND FROM DC NATL-TOPEKA FOR DC WORK PERIOD CRS TRAINING FOR 2ND DIST STAFF MEMB L		280.00
				VAN AALST		
07-09	4188670019	Do	06/14/84-06/19/84	AIRFARE TO AND FROM DC TO KCI FOR DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER DONALD J. COOPER		198.00

07-09	4188670015	C & P TELEPHONE	06/15/84-06/17/84	AIRFARE TO AND FROM KCI-WICHITA-DC NAT'L FOR 2ND DISTRICT WORK PERIOD - CONG JIM SLATTERY	399.00
07-09	4188670017	GSA OAD, FINANCE DIVISION	05/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T	4.08
07-09	4188670024	CAROL DUFFY McDOWELL	05/22/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFCL MTGS 629 MI AT 24/MI FARES	621.80
07-09	4188670023	STANDARD COFFEE SERVICE CO	05/15/84-06/17/84	COFFEE FOR CONSTITUENTS DC OFFICE MONTH OF JUNE	158.96
07-09	4188670016	THE HORTON HEADLIGHT	05/26/84	COFFEE FOR CONSTITUENTS DC OFFICE MONTH OF JUNE	25.95
07-09	4188670022	LYNN G VAN ALST	05/01/84-06/30/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	31.33
07-09	4188670014	YELLOW CAB CO, INC	05/20/84-05/23/84	DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER, CDS TRAINING ACCOMMODATIONS	8.00
07-09	4188670025	DONALD J COOPER	05/12/84	SECOND DISTRICT WORK PERIOD, AIRFARE TO & FROM TOPEKA/DC NAT'L REP, JIM SLATTERY OFFICIAL BUSINESS	173.60
07-09	4191610020	GSA OAD, FINANCE DIVISION	06/06/84-06/27/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETINGS AND OFFICIAL BUSINESS 563 MI AT 24/MI FARES	151.79
07-09	4191610021	KANSAS DEPARTMENT OF TRANSPORTATION	06/22/84	TELEPHONE SERVICE FOR TOPEKA DISTRICT OFFICE	139.57
07-09	4191610022	JOYCE M STILLINGS	06/18/84	MAP FOR OFFICIAL USE IN DISTRICT OFFICE	586.61
07-16	41952230014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/24/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETING 139 MI AT 24/MI	3.40
07-16	4195810007	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	33.36
07-26	4206700003	PATRICIA ANN BERNHARDT	05/01/84-05/31/84	LOCALS & PAPER SUPPLIES FOR MCG ON CENTRAL AVE IN TOPEKA-OFFICIAL BUSINESS	148.19
07-26	4206700006	C & W COFFEE SERVICE	07/09/84-07/10/84	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE FOR MONTH OF JULY	139.78
07-26	4206700004	DAVID R RAMAGE	07/02/84	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE FOR MONTH OF JULY	13.96
07-26	4206700002	CAROL DUFFY McDOWELL	07/04/84-07/09/84	20,000 CONSUMER INFORMATION CATALOGS, 1,000 POSTCARDS	22.95
07-26	4206700005	QUIN PRUNT	07/02/84-07/03/84	TRAVEL BY MEMBER AND STAFF MEMBER DURING DISTRICT WORK PERIOD	110.86
07-31	4213500102	STANDARD COFFEE SERVICE CO	07/10/84	2,000 INFORMATION BULLETINS ON DISASTER AIDE FOR DISTRICT	131.80
07-31	4214400037	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	COFFEE FOR CONSTITUENTS IN DC FOR MONTH OF JULY	32.73
07-31	4214830014	Do	07/01/84-07/31/84		2,747.84
08-03	4213220017	BRYAN WORLD TOURS	07/01/84-07/10/84	2ND DISTRICT WORK PERIOD AIRFARE TO AND FROM KCI AND DC NAT'L	1,043.45
08-03	4213220023	Do	07/18/84-07/20/84	AIRFARE TO AND FROM TOPEKA AND DC FOR WORK PERIOD FO 2ND DISTRICT STAFF MEMBER	(106.16)
08-03	4213220021	Do	07/20/84-07/22/84	2ND DISTRICT WORK PERIOD AIRFARE TO AND FROM KCI AND DC NAT'L	384.00
08-03	4213220025	JACQUELINE C BUGG	06/26/84	15 NILES AT 24¢ PER MILE	280.00
08-03	4213220016	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T	274.00
08-03	4213220018	C & W COFFEE SERVICE	07/16/84	COFFEE FRO CONST TOPEKA OFFICE FOR THE MONTH	3.60
08-03	4213220014	DONALD J COOPER	07/03/84-07/09/84	327 MILES AT 24¢ PER MILE	5.30
08-03	4213220015	GLENN JEWELL	05/26/84-07/10/84	416 MILES AT 24¢ PER MILE	24.95
08-03	4213220022	CAROL DUFFY McDOWELL	07/18/84-07/20/84	DC ADMIN BY 2ND DISTRICT STAFF MBR ACCOM	80.78
08-03	4213220024	HOWARD R MOSES	06/17/84-07/21/84	360 MILES AT 24¢ PER MILE	99.84
08-03	4213220020	QUIN PRUNT	07/19/84	LAMINATION DISASTER RELIEF INFO OFFICIAL BUSINESS	156.75
08-03	4213220026	LYNN G VAN ALST	06/27/84-07/16/84	758.9 MILES AT 24¢ PER MILE	86.40
08-07	4215420006	WOLF'S CAMERA SHOPS, INC	07/17/84	FRAME FOR AREA POW-MIA CHAPTER PRESIDENTIAL PROCLAMATION	3.15
08-07	4215420009	LYNN G VAN ALST	05/24/84	BALANCE DUE FOR TRAVEL EXPENSE ON PREVIOUSLY SUBMITTED VOUCHER #459915	182.14
08-09	4216480031	PATRICIA ANN BERNHARDT	07/21/84	ROLLS FOR SIMPSON-MAZZOLI MTG, HELD IN TOPEKA DISTRICT OFFICE - OFFICIAL BUSINESS	8.00
08-09	4216480032	BRYAN WORLD TOURS	07/14/84-07/15/84	2ND DISTRICT WORK PERIOD, AIRFARE TO & FROM TOPEKA/DC NAT'L REP, JIM SLATTERY	43.90
08-09	4216480033	JIM SLATTERY	07/15/84	2ND DISTRICT WORK PERIOD, AIRFARE TO TOPEKA/KCI/DC NAT'L ADDITIONAL FARE	6.24
08-09	4220450006	CRANE & COMPANY, INC	07/30/84	SUPPLIES FOR TOPEKA DISTRICT OFFICE	280.00
08-09	4220450005	LYNN G VAN ALST	07/20/84-07/21/84	TRAVEL W/REP BY 2ND DISTRICT STAFF MBR DURING DISTRICT WORK PERIOD - OFFICIAL BUSINESS 235 AMILES @ 24	170.00
08-09	4220450007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/26/84-07/30/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 372 MILES @ 24 FARES	32.55
08-12	4225530006	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	56.40
08-12	42255300011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	90.58
08-16	4229530023	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT TOPEKA	148.31
08-28	4236600012	C & W COFFEE SERVICE	08/13/84	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE, MONTH OF SEPTEMBER	147.23
08-28	4236600013	CRANE & COMPANY, INC	08/09/84-08/10/84	SUPPLIES FOR TOPEKA DISTRICT OFFICE, OFFICIAL BUSINESS	4,548.00
08-28	4236600014	GENERAL DRAFTING COMPANY	08/14/84	300 WASHINGTON, DC MAPS FOR CONSTITUENTS	24.45
08-28	4236600010	GSA OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR TOPEKA DISTRICT OFFICE	52.95
08-28	4236600011	STANDARD COFFEE SERVICE CO	08/01/84	COFFEE FOR CONSTITUENTS, MONTH OF JULY/AUGUST	87.00
08-31	4244900101	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		584.37
08-31	4248250024		08/31/84	CREDIT FOR 1993	56.54
					2,721.76
					(15.93)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM SLATTERY—Con.						
08-31	4248640036	Do	08/01/84-08/31/84	DC ADMINS WORK PERIOD FOR TOPEKA STAFF MBR - A/F TO AND FM TOPEKA/DC NAT'L - CAROL DUFFY	1,390.51	
08-31	4248700022	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	MCODWELL	1.95	
09-06	4243700012	BRYAN WORLD TOURS	08/10/84-08/15/84	AIRFARE TO AND FROM DC NAT'L AND TOPEKA 2ND DISTRICT WORK PERIOD FOR DC STAFF MBR KENNETH W PETERSON	280.00	
09-06	4243700015	Do	08/15/84-08/21/84	LONG DISTANCE TELEPHONE SERVICE	280.00	
09-06	4243700014	C & P TELEPHONE	07/31/84	DC ADMINISTRATION WORK PERIOD FOR TOPEKA STAFF MBR ACCOMMODATIONS	2.09	
09-06	4243700013	CAROL DUFFY MCDOWELL	08/13/84-08/14/84	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	155.75	
09-06	4243700016	KENNETH W PETERSON	08/15/84	LEGISLATIVE UPDATE	56.18	
09-13	4251440015	DAVID R RAMAGE	08/10/84	LEGISLATIVE UPDATES	118.00	
09-13	4251440014	Do	08/16/84-08/20/84	NEWSLETTER	754.00	
09-13	4251440018	Do	08/28/84	BUSINESS RELATED PHONE EXPENSES	4,327.00	
09-13	4251440017	HOWARD R MOSES	06/15/84-07/06/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETINGS 242 MILES AT 24	16.80	
09-13	4255490011	Do	08/15/84-08/16/84	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	58.08	
09-14	4255490011	HOWARD P BAULEKE	08/21/84	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR AIRFARE TO AND FROM DC NAT'L AND TOPEKA, KS	54.06	
09-14	4255490013	BRYAN WORLD TOURS	08/21/84-08/30/84	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR AIRFARE TO AND FROM KCI/TOPEKA/DC NAT'L FOR MEMBER	350.00	
09-14	4255490026	DAVID R RAMAGE	08/12/84-09/06/84	NEWSLETTER AND IMPRINT LETTERHEAD	377.00	
09-14	4255490009	HOUSE INFORMATION SYSTEMS	08/24/84-08/25/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,163.00	
09-14	4255490014	JIM SLATTERY	08/22/84	2ND DISTRICT WORK PERIOD FOR REP. ACCOMMODATIONS	1,731.00	
09-17	4257650016	POSTMASTER	08/16/84	2 ROLLS OF 20 CENT STAMPS	55.08	
09-26	4270480003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	40.00	
09-26	4270670007	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	161.12	
09-30	4272500099	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		188.32	
09-30	4275400016	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		2,708.47	
09-30	4275550015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		65.00	
					426.50	
EXPENDITURES FOR 3RD QUARTER						
					SALARIES	
					LBJ INTERNS	620.00
					MEMBERS CLERK HIRE	75,349.09
					EXPENSES	
					OFFICIAL EXPENSES OF MEMBERS	33,349.73
					TOTAL	109,318.82

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

ATKINSON, ALDA V	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,761.25
BENEDETTI, BRUCE W	07/01/84-09/30/84	DISTRICT DIRECTOR	44.52
BOEHM, KENNETH FREDERICK	08/01/84-08/31/84	ADMINISTRATIVE ASSISTANT	69.84
CARROLL, JEAN E	07/01/84-09/30/84		5,211.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.						
07-30	4206400017	THOMAS J LANKFORD	06/25/84	CARDS - 1/C	20.00	
07-30	4208890569	BEAITY CARROUSEL, INC.	07/01/84-07/30/84	RENT 7703 MAPLE AVE	250.00	
07-30	4208890567	FRANK MCDONNELL	07/01/84-07/30/84	RENT 222 HIGH STREET BURLINGTON, NJ 08016	250.00	
07-30	4208890568	MERCERVILLE PROFESSIONAL PARK	07/01/84-07/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70	
07-31	4213900192	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,082.16	
07-31	421400017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,047.77	
08-09	4220230007	THOMAS J LANKFORD	07/09/84	PRINT WASHINGTON GUIDE AND PRINT POSTER	317.80	
08-09	4220230006	Do	07/09/84	CARDS	88.00	
08-09	4220450009	CHRISTOPHER H. SMITH	07/29/84	TRVL TO DISTRICT WASHINGTON/PHILADELPHIA	79.00	
08-12	4220450008	Do	07/29/84	RETURN TRAVEL FROM DISTRICT TRENTON/WASHINGTON	33.50	
08-12	4220460023	C & P TELEPHONE	06/01/84-06/30/84	C&P TELEPHONE CO - AT&T COMMUNICATIONS	34.42	
08-12	4220460019	JEAN F CARROLL	07/19/84	REIMB FOR MISC. OFFICE SUPPLIES	5.65	
08-12	4220460019	Do	07/20/84	TRANSPORTING CONGRESSMAN IN DISTRICT 122 MILES @ 24.	29.28	
08-12	4220460021	FEDERAL EXPRESS CORP.	07/10/84	FEDERAL EXPRESS LETTER TO DISTRICT	15.00	
08-12	4220460020	JOYCE ELIZABETH GOLDEN	07/17/84	TRANSPORTING CONGRESSMAN IN DISTRICT 190 MILES @ 24 PARKING	54.60	
08-12	4220460024	GSA, DAO, FINANCE DIVISION	07/22/84	FEDERAL EXPRESS LETTER TO DISTRICT	25.06	
08-12	4220460027	NEW JERSEY BELL	06/11/84-07/05/84	JULY MONTHLY CHARGES - TRENTON DISTRICT OFFICE	3.24	
08-12	4220460026	Do	06/11/84-07/05/84	BURLINGTON - AT&T INFO SYSTEMS	122.18	
08-12	4220460026	Do	06/11/84-07/05/84	BURLINGTON - COMMUNICATION CHARGE	38.13	
08-12	4220460026	Do	06/11/84-07/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	160.88	
08-12	4220460026	Do	06/20/84-07/08/84	PENNSAUKEN OFFICE TELEPHONE SERVICE	33.50	
08-12	4220460026	Do	06/18/84-07/18/84	JULY ELECTRIC BILL - TRENTON DISTRICT OFFICE	1,448.00	
08-12	4220460022	CHRISTOPHER H. SMITH	07/20/84	RETURN TRAVEL FROM DISTRICT TRENTON/WASH	40.00	
08-12	4220460018	THOMAS J LANKFORD	07/20/84	PRINT CARDS - PRINT LETTER - 2/C	6,737.15	
08-12	4221550004	Do	07/20/84	CARDS - 1/C - 2 ORDERS	9.35	
08-12	4221550006	Do	07/24/84-07/25/84	PRINT SIGNATURE ON YOUR LETTERS, PRINT TABLOID N/L - T/S; PRINT MEETING NOTICE - T/S	159.84	
08-12	4221660009	POSTMASTER	07/16/84	EXPRESS MAIL TO DISTRICT	158.66	
08-12	4222750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	525.00	
08-12	4223570017	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	75.00	
08-16	4229550024	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT TRENTON, NJ	30.00	
08-17	4228700007	DECRE DETECTIVE AGENCY INC.	09/01/84-11/30/84	MONITORING-SEPTEMBER, OCTOBER & NOVEMBER, BURLINGTON DISTRICT OFFICE	50.03	
08-17	4228700006	FEDERAL EXPRESS CORP.	07/27/84	EXPRESS MAIL TO DISTRICT	150.02	
08-17	4228700008	GSA, DAO, FINANCE DIVISION	07/22/84	JULY MONTHLY CHARGES, BURLINGTON DISTRICT OFFICE	63.81	
08-17	4228700001	Do	07/22/84	JULY MONTHLY CHARGES, TRENTON DISTRICT OFFICE	49.80	
08-17	4228700005	ITT DIALCOM, INC.	07/19/84	BATCH SERVICES LETTER PRINTING	147.41	
08-17	4228700003	NEW JERSEY BELL	06/26/84-07/23/84	MERCERVILLE AT&T INFORMATION SYSTEMS	118.00	
08-17	4228700004	Do	06/26/84-07/23/84	MERCERVILLE AT&T COMMUNICATIONS	29.50	
08-17	4228700002	Do	06/26/84-07/23/84	MERCERVILLE TELEPHONE SERVICE	546.00	
08-23	4233670043	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	13.05	
08-28	4234410020	COFFEE SYSTEM OF WASHINGTON	08/13/84-11/18/85	OFFICE COFFEE FOR CONSTITUENTS	38.54	
08-28	4234410013	CONGRESSIONAL QUARTERLY INC	08/06/84	1 YEAR CO SERVICE	69.25	
08-28	4234410022	DIANE E ENGLISH	03/06/84-03/27/84	TRANSPORTING CONGRESSMAN AROUND IN DISTRICT 156 MI AT 24, TOLLS	13.05	
08-28	4234410023	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84-03/27/84	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	24.40	
08-28	4234410015	Do	03/06/84-03/27/84	LUNCHES WITH VARIOUS CONSTITUENTS		
08-28	4234410016	Do	04/10/84-04/11/84	LUNCHES WITH VARIOUS CONSTITUENTS		

08-28	4234410014	ITT DIALCOM, INC.	08/01/84	AUGUST MONTHLY CHARGE DELIVERY & PICKUP CHARGES	1,003.00
08-28	4234410021	PSE & G.	07/03/84-08/02/84	AUGUST ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	36.07
08-28	4234410019	RANSOME AIRLINES	07/16/84	TRAVEL WASHINGTON/PHILADELPHIA FOR MEMBER	39.50
08-28	4234410017	CHRISTOPHER H. SMITH	08/10/84	TRAVEL TO DISTRICT WASHINGTON/NEWARK	27.00
08-28	4234410018	Do	08/11/84	RETURN TRAVEL FROM DISTRICT TRENTON/WASHINGTON	33.50
08-29	4240890569	BEAUTY CARROUSEL, INC.	08/01/84-08/30/84	RENT 7703 MAPLE AVE	250.00
08-29	4240890567	FRANK McDONNELL	08/01/84-08/30/84	RENT 222 HIGH STREET, BURLINGTON, NJ, 08016	250.00
08-29	4240890568	MERCERVILLE PROFESSIONAL PARK	08/01/84-08/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
08-31	4244900190	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,082.46
08-31	4248640016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		660.19
09-06	4242340021	JOYCE ELIZABETH GOLDEN	08/03/84	REIMB FOR MILEAGE TRANSPORTING CONGRESSMAN IN DISTRICT 136 MI @ 24	32.64
09-06	4242340022	MARILYN A MYER	07/31/84	REIMB FOR DEVELOPMENT OF FILM FOR NEWSLETTER	6.40
09-06	4242340019	CHRISTOPHER H. SMITH	08/03/84-08/04/84	R/T TRAVEL TO DISTRICT WASH/TRENTON/WASH	67.00
09-06	4242340020	Do	08/06/84	REIMB FOR TRAVEL FROM DISTRICT NEWARK/WASHINGTON	40.00
09-06	4244400023	THOMAS J LANKFORD	08/01/84	PRINT RECORD - PASTE-UP	29.50
09-06	4244400022	Do	08/01/84	PRINT REPORT 2/S - 1/S	198.00
09-06	4244400024	Do	08/07/84	LABELS ON N/L	46.13
09-06	4248210028	ALDA V ATKINSON	08/14/84	REIMB FOR TRANS CONG IN DISTRICT 102 MILES AT 24¢ PER MILE	26.38
09-06	4248210029	FEDERAL EXPRESS CORP	08/10/84	FEDERAL EXPRESS MATERIAL TO DISTRICT OFFICE	12.50
09-06	4248210027	PSE & G.	07/18/84-08/16/84	AUGUST ELECTRIC BILL TRENTON DISTRICT OFFICE	134.78
09-06	4248210025	CHRISTOPHER H. SMITH	08/14/84	TRAVEL TO DISTRICT WASHINGTON/NEWARK	70.00
09-06	4248210026	Do	08/26/84	TRAVEL FROM DISTRICT TRENTON/WASHINGTON	33.50
09-06	4248580023	C & P TELEPHONE	07/01/84-07/31/84	JULY LOCAL CHARGES - C&P	19.88
09-06	4248580022	GSA, OAD, FINANCE DIVISION	08/22/84	AUGUST MONTHLY CHARGES - TRENTON DISTRICT OFFICE	41.58
09-06	4248580021	Do	08/22/84	AUGUST MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	50.03
09-06	4248580020	Do	08/22/84	AUGUST MONTHLY CHARGES - TRENTON DISTRICT OFFICE	117.58
09-06	4248580018	Do	07/09/84-08/05/84	BURLINGTON AT&T INFORMATION SYSTEMS	29.13
09-06	4248580016	Do	07/09/84-08/05/84	BURLINGTON COMMUNICATIONS	7.21
09-06	4248580019	Do	07/09/84-08/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	63.23
09-06	4248580017	Do	07/10/84-08/08/84	BURLINGTON TELEPHONE SERVICE	35.76
09-14	4255490015	NEW JERSEY CLIPPING SERVICE	07/31/84	JULY MONTHLY CHARGES FOR CLIPPING SERVICE	79.00
09-17	4257650017	POSTMASTER	08/09/84	5 ROLLS OF 20 CENT STAMPS	100.00
09-21	4263320013	BENCHMARK SYSTEMS	08/31/84	RIBBONS FOR COMPUTER	53.00
09-21	4263320014	COFFEE SYSTEM OF WASHINGTON	09/11/84	COFFEE FOR OFFICE FOR CONSTITUENTS	29.50
09-21	4263320014	CONGRESSIONAL QUARTERLY INC	08/22/84	SET OF CO BINDERS	29.95
09-21	4263320030	ITT DIALCOM, INC	09/01/84-09/30/84	MONTHLY CHGS. CHESHIRE LABELS	1,003.00
09-21	4263320019	NEW JERSEY BELL	07/25/84-08/23/84	MERCERVILLE AT&T INFO SYSTEMS	63.51
09-21	4263320020	Do	07/25/84-08/23/84	MERCERVILLE AT&T COMMUNICATIONS	29.34
09-21	4263320018	Do	08/31/84	MERCERVILLE OFFICE TELEPHONE SERVICE	153.11
09-21	4263320017	Do	08/02/84-08/31/84	AUGUST MONTHLY CHGS FOR CLIPPING SERVICE	79.00
09-21	4263320012	Do	08/02/84-08/31/84	SEPT ELECTRIC BILL BURLINGTON DISTRICT OFFICE	46.96
09-26	4268890571	BEAUTY CARROUSEL, INC	09/01/84-09/30/84	RENT 7703 MAPLE AVE	250.00
09-26	4268890569	FRANK McDONNELL	09/01/84-09/30/84	RENT 222 HIGH STREET, BURLINGTON, NJ, 08016	250.00
09-26	4268890570	MERCERVILLE PROFESSIONAL PARK	09/01/84-09/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
09-26	4270220013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	159.86
09-26	4270220013	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	177.54
09-26	4270570023	BENCHMARK SYSTEMS	09/11/84	MISCELLANEOUS SUPPLIES FOR COMPUTER	15.90
09-27	4268800023	HOUSE OF REPRESENTATIVES RESTAURANT	08/07/84	LUNCH WITH A GROUP OF CONSTITUENTS	99.25
09-27	4268800022	CHRISTOPHER H. SMITH	08/14/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY AUTOMOBILE 158 MILES @ 24 WASHINGTON/TRENTON	37.92
09-27	4268800024	Do	09/18/84	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TRENTON/WASHINGTON	33.50
09-28	4268800025	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	106.25
09-30	4272900190	HOUSE RECORDING STUDIO	09/01/84-09/30/84		1,095.49
09-30	4272900190	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1.95
09-30	4275400017	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.						
09-30	4275550037	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			832.30
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				90,114.61
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				29,244.57
TOTAL						120,289.18
OFFICE OF THE HON. DENNY SMITH						
SALARIES						
		BURNEY, TERESA L	07/01/84-09/30/84	SHARED EMPLOYEE		1,500.00
		EDSTROM, JUDY K	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,500.01
		FREY, SHARON E	07/01/84-08/31/84	LEGISLATIVE CORRESPONDENT		2,833.34
		HENDERSON, DAVID ALLEN	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		3,125.00
		HEUBUSCH, JOHN DWYER	07/01/84-09/30/84	SPECIAL ASSISTANT		8,166.67
		KIM, JINNY K	07/01/84-09/14/84	LEGISLATIVE CORRESPONDENT		3,494.45
		MADSON, GLORIA F	07/01/84-09/30/84	SCHEDULING SECRETARY		3,495.99
		MCWILLAN, STEPHEN D	07/01/84-09/30/84	OFFICE ASSISTANT		4,416.67
		PALMATEER, KATHERINE A	07/01/84-09/30/84	OFFICE MANAGER		7,050.00
		ROSSMAN, KERRY JANE	07/01/84-09/30/84	SECRETARY RECEPTIONIST		3,500.01
		SIMMONS, PAT	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		7,745.99
		SMITH, ANDREA LEE	07/02/84-08/31/84	PART-TIME EMPLOYEE		196.67
		TOONEY, DOUGLAS	07/01/84-08/12/84	LBJ CONGRESSIONAL INTERN		1,302.00
		WALDEN, GREGORY PAUL	07/01/84-09/30/84	COMMUNICATIONS DIRECTOR		11,495.99
		WEBB, WYLLINE SIMONS	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,750.00
		WENZ, WILLIAM M	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		4,000.01
		WENZ, RODNEY ERNEST	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		4,500.00
		WILES, JAMES WINTERER	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		5,000.01
		WOOD, JULIE K	07/01/84-09/28/84	PART-TIME EMPLOYEE		716.67
		WOOD, ROSEMARY D	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		5,000.00
EXPENSES						
07-05	4184610014	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		16.50
07-05	4185300014	DENNY SMITH	06/22/84-06/25/84	MEMBER TRAVEL-R/T AIRFARE-WASHINGTON-PORTLAND-WASHINGTON		604.00
07-09	4188540005	DEPARTMENT OF VETERANS' AFFAIRS	06/25/84	MAILING LIST LABELS		1,090.00
07-09	4188540003	KERRY JANE ROSSMAN	06/26/84	PRIVATE AUTO FOR OFFICIAL BUSINESS - 20 MILES @ 24 PER MILE		4.80
07-09	4188540007	JAMES W WILES	05/03/84	STAFF LODGING - OFFICIAL BUSINESS IN DISTRICT		60.42
07-09	4188540004	ROSEMARY D WOOD	06/22/84	PRIVATE AUTO FOR OFFICIAL BUSINESS - 70 MILES @ 24 PER MILE		16.80
07-09	4188540006	Do	06/25/84	PRIVATE AUTO FOR OFFICIAL BUSINESS - 35 MILES @ 24 PER MILE		8.40

07-12	4187510003	C & P TELEPHONE	05/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR MAY 1984	197.15
07-12	4187510002	Do	05/31/84	C&P TOLL SERVICE FOR MAY 1984	21.94
07-12	4187510001	MSC MANAGER/POSTMASTER	07/01/84	MISC PRINTING	34.50
07-13	4192500033	THOMAS J LANKFORD	06/21/84-06/27/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS - 46 MILES @ .24 PER MILE	383.46
07-13	4192500034	WILLIAM M WEBB	06/28/84-06/29/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS - 102 MILES @ .24 PER MILE	11.04
07-13	4192500035	Do	07/02/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS - 20 MILES @ .24 PER MILE	24.48
07-13	4192500036	ROSEMARY D WOOD	06/28/84	LOCAL EQUIPMENT CHARGE	4.80
07-13	4192500037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	174.53
07-16	4195250014	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	175.36
07-20	4195570015	DENNY SMITH	06/03/84-07/01/84	DISTRICT OFFICE MILEAGE FOR MONTH OF JUNE FOR MEMBER & STAFF (ROSEMARY WOOD; ROONEY WENZ)	323.28
07-20	4200420013	Do	06/29/84	ONE WAY AIRFARE WASHINGTON-PORTLAND	365.00
07-20	4200420012	Do	07/11/84	OFFICE DECOR - FRAMING	85.98
07-20	4200420011	Do	06/01/84-06/30/84	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	54.36
07-20	4200620023	ALLENS PRESS CLIPPING BUREAU	07/10/84	COMPUTER SERVICES	2,028.09
07-20	4200620022	INSLOW, INC	06/01/84-06/30/84	DISTRICT OFFICE TOLL FREE SERVICE FOR JUNE, 1984 (800 NUMBER)	295.50
07-20	4200620024	PACIFIC NORTHWEST BELL	06/08/84-06/07/85	1 YEAR SUBSCRIPTION	39.00
07-20	4200620025	THE U.S. NEWS WASHINGTON LETTER	07/11/84	PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 154 MI AT .24/MI	36.96
07-20	4200620027	ROSEMARY D WOOD	07/01/84-07/30/84	RENT 4035 12ST SE	1,124.45
07-30	4208890570	PROMONOTORY PLAZA LTD	07/01/84-07/31/84		955.71
07-31	42135900231	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		550.76
07-31	42144000338	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		24.05
07-31	42146500025	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		117.60
08-07	4215440011	C & P TELEPHONE	06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR JUNE 1984	1.60
08-07	4215440010	Do	06/30/84	C&P TOLL SERVICE FOR JUNE 1984	521.93
08-07	4215440009	GSA, OAO, FINANCE DIVISION	07/22/84	FTS SERVICE FOR MONTH OF JULY	248.00
08-07	4215440008	DENNY SMITH	07/24/84-07/25/84	MEMBER TRAVEL ONE WAY AIRFARE PORTLAND, OR-WASHINGTON, DC	1,181.13
08-07	4215440007	THOMAS J LANKFORD	07/03/84-07/07/84	MISC. PRINTING SERVICES	6.00
08-09	4220230008	KERRY JANE ROSSMAN	07/25/84	25 MILES AT 24¢ PER MILE	9,329.01
08-09	4220230009	THOMAS J LANKFORD	07/12/84-07/27/84	NEWSLETTER AND MISC PRINTING SERVICES	3.84
08-09	4220230010	JULIE K WOOD	07/30/84	16 MILES AT 24¢ PER MILE	730.00
08-09	4220450010	DENNY SMITH	07/26/84-07/30/84	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	173.28
08-12	4222750018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	188.07
08-12	4222750017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	44.28
08-15	4223600025	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPING SERVICE FOR MONTH JULY	13.50
08-15	4223600027	CUSTOM PHOTO SERVICE	07/17/84	DISTRICT OFFICE PRINTING	2,767.71
08-15	4223800028	INSLOW, INC	08/01/84	COMPUTER SERVICES FOR AUGUST	29.30
08-15	4223800026	INSTY-PRINTS	08/03/84	PRINTING SERVICES	730.00
08-17	4226520026	DENNY SMITH	08/02/84-08/07/84	MEMBER TRAVEL - 8/7 AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	22.05
08-20	4228450015	GREGORY PAUL WALDEN	07/31/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.54
08-20	4228450017	Do	08/01/84-08/06/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.26
08-20	4228450016	Do	08/06/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.50
08-23	4234570049	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	290.18
08-28	4234110024	PACIFIC NORTHWEST BELL	07/01/84-08/01/84	DISTRICT OFFICE TOLL FREE SERVICE FOR MONTH OF JULY 1984	44.52
08-28	4234110026	GREGORY PAUL WALDEN	08/07/84-08/08/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.29
08-28	4234110025	Do	08/07/84-08/12/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
08-28	4234110025	Do	10/01/84-09/30/85	RENEWAL SUBSCRIPTION FOR 1 YEAR	569.40
08-28	4236600017	FORTUNE	07/22/84	FTS SERVICE FOR MONTH OF JULY	365.00
08-28	4236600016	GSA, OAO, FINANCE DIVISION	08/11/84	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON - PORTLAND, OR	1,682.72
08-28	4236600015	DENNY SMITH	08/01/84-08/08/84	MISC PRINTING SERVICES	1,124.45
08-28	4236600014	THOMAS J LANKFORD	08/01/84-08/30/84		949.21
08-29	4240890570	PROMONOTORY PLAZA LTD	08/01/84-08/31/84		236.64
08-31	42448400228	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1.30
08-31	4248640037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		62.85
08-31	4248640033	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		162.73
09-06	4243700023	ACTION LOCK & SHOE CO	08/17/84	NEW LOCK INSTALLATION IN DISTRICT OFFICE AFTER BREAK IN	6.00
09-06	4243700020	C & P TELEPHONE	07/01/84-07/31/84	AT&T AND C&P TOLL CALLS FOR MONTH OF JULY, 1984	
09-06	4243700017	KERRY JANE ROSSMAN	08/20/84	PRIVATE AUTO FOR OFFICIAL TRAVEL IN DISTRICT 25 MILES @ 24¢ PER MILE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNY SMITH—Con.						
09-06	4243700018	ROSEMARY D WOOD	08/20/84	PRIVATE AUTO FOR OFFICIAL TRAVEL IN DISTRICT 95 MILES @ 24c PER MILE		22.80
09-06	4249550027	DENNY SMITH	07/02/84-08/02/84	MEMBER & STAFF TRAVEL (RODNEY WENZ, BILL WEBB, ROSEMARY WOOD) FOR MONTH OF JULY 1984 - 2615 MILES @ .24		627.60
09-12	4251470025	Do	08/10/84-09/01/84	MEMBER CABFARES - DC NATIONAL AIRPORT - CAPITOL		15.00
09-12	4251470024	Do	09/01/84	MEMBER TRAVEL - ONE WAY AIRFARE PORTLAND, OR-WASHINGTON, DC		312.00
09-14	4255490020	GREGORY PAUL WALDEN	07/31/84-08/29/84	RENTAL CAR AND GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT RENTAL CAR		525.95
09-14	4255490017	Do	08/01/84-08/03/84	STAFF LODGING - OFFICIAL BUSINESS IN DISTRICT		44.52
09-14	4255490016	Do	08/01/84-08/28/84	STAFF TRAVEL - ROUND TRIP AIRFARE WASHINGTON-PORTLAND-WASHINGTON		369.00
09-14	4255490018	Do	08/12/84-08/16/84	STAFF LODGING - OFFICIAL BUSINESS IN DISTRICT		185.50
09-14	4255490019	Do	08/12/84-08/24/84	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT		170.77
09-14	4255490025	Do	08/15/84	LONG DISTANCE TELEPHONE CALL FOR OFFICIAL BUSINESS		9.42
09-14	4255490021	MYLENE SIMONS WALDEN	08/09/84-09/04/84	STAFF TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON		394.00
09-14	4255490023	Do	08/19/84-08/29/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT		60.48
09-14	4255490022	Do	08/19/84-08/29/84	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		235.32
09-14	4255490024	Do	08/29/84	MISC. SUPPLIES FOR USE AT SEMINAR SPONSORED BY CONG. SMITH		4.29
09-17	4257210023	ALLENS PRESS CLIPPING BUREAU	08/01/84-08/31/84	CLIPPING SERVICE FOR THE MONTH		40.64
09-17	4257210022	CUSTOM PHOTO SERVICE	08/22/84	DISTRICT OFFICE SUPPLIES		28.75
09-17	4257210024	INSLAW, INC.	09/01/84	COMPUTER SERVICES FOR THE MONTH		4,005.86
09-17	4257210025	STEPHEN D MC MILLAN	09/10/84	CAB FARE FOR OFFICIAL BUSINESS		3.40
09-17	4257220008	MOTOR VEHICLES DIVISION	08/16/84	MAILING LIST		330.00
09-17	4257220009	THOMAS J LANKFORD	08/31/84	NEWSLETTER AND MISC PRINTING SERVICES		6,592.03
09-17	4257220007	ROSEMARY D WOOD	08/29/84	SUPPLIES FOR CONST MEETING IN DISTRICT		5.38
09-17	4257360006	POSTMASTER	08/03/84-09/02/84	MEMBER & STAFF MILEAGE TO DIST (ROSEMARY WOOD, BILL WEBB, JIM WILES)-3521 MI @ .24/MI		845.04
09-17	4257650018	COMMERCIAL BUSINESS SUPPLY	08/08/84	500 20 CENT POSTAGE STAMPS		100.00
09-21	4263230020	GSA, OAD, FINANCE DIVISION	08/25/84	DISTRICT OFFICE SUPPLIES		44.55
09-21	4263320021	DENNY SMITH	09/22/84	FIS SERVICE FOR MONTH OF AUGUST		559.15
09-21	4263320021	PROMOTORY PLAZA LTD	09/06/84-09/11/84	MEMBER TRAVEL-R/T AIRFARE-WASHINGTON, PORTLAND, WA		539.00
09-26	4269890572	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	RENT 4035 12ST SE		1,124.45
09-26	4270570013	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE		188.09
09-26	4270570013	PACIFIC NORTHWEST BELL	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE		193.24
09-27	4268800026	DENNY SMITH	09/13/84-09/01/84	DISTRICT OFFICE TOLL FREE SERVICE FOR AUGUST, 1984 (800 NUMBER)		344.70
09-27	4269430001	MARTIN DATA SYSTEMS	08/01/84-09/17/84	MEMBER TRAVEL-ROUND TRIP AIR-FARE-WASHINGTON-PORTLAND OREGON		624.00
09-28	4269630038	HOUSE RECORDING STUDIO	08/17/84	COMPUTER SERVICES		807.07
09-30	4272900227	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		1.50
			09/01/84-09/30/84			930.81

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES

BARRETT, MIRIAM R 07/01/84-09/30/84
 BERMAN, MICHAEL J 07/01/84-09/30/84
 BLATTNER, DAVID K 09/04/84-09/30/84
 CATARZI, ADRIAN C 07/01/84-09/30/84
 CROFT, MARY S 07/01/84-09/30/84
 CYMET, JEFFREY ROGER 07/01/84-07/10/84
 DOBEK, ROBERT F 07/01/84-09/30/84
 FRIEDMAN, BERNARD J 07/01/84-09/30/84
 FULTON, JACQUELINE KAYE 07/01/84-09/30/84
 GINSBURG, MONA 07/01/84-09/30/84
 GOLDMAN, LINDA 07/01/84-09/30/84
 HAWK, ELLEN B 09/24/84-09/30/84
 KENNAN, STEPHANIE ANN 07/01/84-09/30/84
 KOHNER, LISA A 07/01/84-07/10/84
 KORNBLUTH, AMY 07/01/84-09/30/84
 LAPIDUS, ELLEN-JEAN 07/01/84-09/30/84
 LEONARD, ARLENE 07/01/84-08/31/84
 LIPPMAN, MATTHEW A 07/01/84-09/30/84
 McDONALD, CARLOS 07/01/84-09/30/84
 PARKER, BONNIE 07/01/84-09/30/84
 SIEGEL, PEARL B 07/01/84-09/30/84
 SLADE, JONATHAN B 07/01/84-09/30/84
 SOLICK, MARGARET A 07/01/84-09/30/84
 SPIVACK, RACHELLE MAXINE 07/01/84-09/30/84

EXPENSES

07-05 4184610015 HOUSE RECORDING STUDIO
 07-09 4187460026 LAWRENCE SMITH
 07-12 4187510009 C & P TELEPHONE
 07-12 4187510027 CANTRELL/CUTTER PRINTING, INC
 07-12 4187510007 CONGRESSIONAL SYSTEMS, INC
 07-12 4187510028 DAVID R RAMAGE
 07-12 4187510008 GSA, OAO, FINANCE DIVISION
 07-16 4195390007 CHESAPEAKE & POTOMAC TELEPHONE CO.
 07-16 4195590013 Do
 07-20 4200590020 ADRIAN CATARZI
 07-20 4200590023 CARLOS McDONALD
 07-20 4200590021 LAWRENCE SMITH
 07-20 4200590027 SOUTHERN BELL
 07-20 4200590028 Do

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

149,816.70

SECRETARY/RECEPTIONIST 3,125.01
 LEGISLATIVE CORRESPONDENT 4,250.01
 PART-TIME EMPLOYEE 337.50
 DISTRICT AIDE 5,949.99
 PRESS SECRETARY 5,489.99
 LBJ CONGRESSIONAL INTERN 310.00
 LEGISLATIVE DIRECTOR 9,624.99
 ADMINISTRATIVE ASSISTANT 7,475.00
 CONGRESSIONAL AIDE 3,249.99
 PART-TIME EMPLOYEE 1,196.01
 CONGRESSIONAL AIDE 845.01
 CONGRESSIONAL AIDE 330.56
 DISTRICT MANAGER 4,500.00
 LEGISLATIVE CORRESPONDENT/CASEWORK 6,750.00
 OFFICE MANAGER 310.00
 CONGRESSIONAL AIDE 4,250.01
 DISTRICT LEGISLATIVE ASSISTANT 5,949.99
 CONGRESSIONAL AIDE 640.00
 CONGRESSIONAL AIDE 4,250.01
 CONGRESSIONAL AIDE 5,124.99
 LEGISLATIVE ASSISTANT 6,125.01
 PART-TIME EMPLOYEE 3,312.51
 CONGRESSIONAL AIDE 3,258.34

OFFICIAL RECORDING SERVICES 4.50
 REIMB FOR MEMBER'S ROUND TRIP AIRFARE TO DISTRICT WY/MIA/WN 190.00
 LONG DISTANCE TELEPHONE SERVICE - AT&T 37
 VARIOUS PRINTING SERVICES 226.32
 COMPUTER SERVICES 3,148.89
 BUSINESS CARDS - SLADE 24.00
 FTS LINE IN DISTRICT 143.33
 LOCAL EQUIPMENT CHARGES 290.17
 REIMB FOR ONE WAY FARE TO WASHINGTON (MIA/WN) 109.39
 REIMB FOR IN-DISTRICT MILEAGE, FOR APPOINTMENTS, MEETINGS, ETC PARKING (472.5 MILES @ 24 PER MILE) 95.00
 REIMB FOR MILEAGE FROM DC TO DISTRICT OFFICE (HOLLYWOOD, FL) - 1050 MILES @ 24 PER MILE 118.90
 HOLLYWOOD AT&T INFORMATION SYSTEMS 252.00
 HOLLYWOOD AT&T COMMUNICATIONS 139.30
 53.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LAWRENCE J SMITH—Con.						
07-20	4200590026	Do	05/11/84-06/11/84	FOR TELEPHONE IN HOLLYWOOD DISTRICT OFFICE	266.24	
07-20	4200590030	Do	05/16/84-06/16/84	DADE AT&T COMMUNICATIONS	1.85	
07-20	4200590025	Do	05/16/84-06/16/84	HOLLYWOOD DISTRICT OFFICE AT&T COMMUNICATIONS	30.33	
07-20	4200590029	Do	05/16/84-06/16/84	FOR DADE OFFICE SERVICE	125.82	
07-20	4200590024	Do	05/16/84-06/16/84	FOR HOLLYWOOD DISTRICT OFFICE PHONE FOR COMPUTER	218.39	
07-20	4200590027	Do	06/01/84-07/01/84	REIMB FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 441 MILES @ 24 PER MILE	105.84	
07-20	4200590028	Do	06/01/84-07/01/84	2 ROLLS OF 20 CENT STAMPS	40.00	
07-23	4202640008	RACHELLE MAXINE SPIVAK	06/20/84	RENT 4747 HOLLYWOOD BLVD	1,325.00	
07-30	4208890571	NICHOLAS DETARDO	07/01/84-07/31/84	COMPUTER SUPPLIES FOR DC OFFICE	3,098.06	
07-31	4213900391	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	VARIOUS PRINTING SERVICES	267.96	
08-08	4215420029	BENCHMARK SYSTEMS	06/28/84	COMPUTER SUPPLIES FOR DISTRICT OFFICE	176.00	
08-08	4215420030	CANTRELL/CUTTER PRINTING, INC.	06/29/84	COMPUTER SUPPLIES FOR DISTRICT OFFICE	91.76	
08-08	4215420027	EXCON OFFICE SYSTEMS CO	05/10/84-06/12/84	SUBSCRIPTION FOR OFFICE	131.36	
08-08	4215420028	NEW YORK TIMES	07/02/84-09/30/84	REIMB FOR MEMBER'S ONE-WAY FLIGHT BACK FROM DISTRICT MIA/WN	32.50	
08-08	4215420028	LAWRENCE SMITH	07/24/84	VARIOUS PRINTING SERVICES	95.00	
08-09	4220250011	CANTRELL/CUTTER PRINTING, INC.	06/29/84	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS MEETINGS CAB FARE WN OFFICE	6,453.53	
08-09	4220250012	LAWRENCE SMITH	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	254.00	
08-12	4220690015	C & P TELEPHONE	06/01/84-06/30/84	TOWELS, ETC. FOR DISTRICT OFFICE	10.47	
08-12	4220690012	CRYSTAL WATER COMPANY	06/12/84-07/12/84	WATER & SUPPLIES FOR DISTRICT OFFICE	25.55	
08-12	4220690018	FEDERAL EXPRESS CORP	06/05/84-07/05/84	FEDERAL EXPRESS SERVICE	31.50	
08-12	4220690019	Do	07/03/84	FEDERAL EXPRESS SERVICE	30.00	
08-12	4220690007	BERNARD J FREDMAN	07/06/84	REIMB FOR ROUND TRIP FARE MIA/WN/MIA (OPEN RETURN)	34.00	
08-12	4220690016	GSA, OAD, FINANCE DIVISION	07/31/84-08/03/84	FOR FTS LINE IN DISTRICT	190.00	
08-12	4220690013	HALSEY'S OFFICE SUPPLY	07/22/84	VARIOUS OFFICE SUPPLIES	328.94	
08-12	4220690014	Do	06/26/84-06/27/84	VARIOUS OFFICE SUPPLIES	44.71	
08-12	4220690017	INST-PRINTS	07/19/84	VARIOUS PRINTING SERVICES	51.00	
08-12	4220690010	SOUTHERN BELL	06/28/84	DADE AT&T COMM	48.50	
08-12	4220690009	Do	06/16/84-07/16/84	TELEPHONE SERVICE FOR D.O. DADE LINE	1.00	
08-12	4220690008	THE AMERICAN POLITICAL RESEARCH CORP	06/16/84-07/16/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	118.42	
08-12	4222770015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/13/84-06/28/85	LOCAL TELEPHONE SERVICE	120.00	
08-12	4222770015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	115.36	
08-15	4222350025	MONA GINSBURG	06/01/84-06/30/84	REIMB FOR IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 45 MI @ 24	171.58	
08-15	4222420020	LISA A KOHNER	05/15/84-05/30/84	REIMB FOR IN-DISTRICT MILEAGE FOR MEETINGS, ETC., ON OFFICIAL BUSINESS 76 MI @ 24	10.80	
08-17	4228700009	LAWRENCE SMITH	05/01/84-06/30/84	REIMB FOR IN-DISTRICT MILEAGE FOR MEETINGS, ETC., ON OFFICIAL BUSINESS 76 MI @ 24	18.24	
08-20	4228450019	PEARL B SIGEL	08/02/84-08/07/84	REIMB FOR DISTRICT MILEAGE TO AIRPORT, MEETINGS, PRESENTATION, ETC. 292 MI AT 24 PER MI	59.52	
08-20	4228450018	RACHELLE MAXINE SPIVAK	07/30/84-08/10/84	REIMB FOR DISTRICT MILEAGE TO AIRPORT, MEETINGS, PRESENTATION, ETC. 292 MI AT 24 PER MI	190.00	
08-21	4230250005	FEDERAL EXPRESS CORP	07/31/84-08/09/84	FED EXP SERVICE	70.08	
08-21	4230250001	Do	07/20/84	FED EXPRESS CHARGES	24.00	
08-21	4230250003	SOUTHERN BELL	07/23/84	AT&T INFORMATION SYSTEMS	26.50	
08-21	4230250004	Do	06/11/84-07/11/84	AT&T COMMUNICATIONS	146.47	
08-21	4230250002	Do	06/11/84-07/11/84	SO. BELL CHARGES FOR DISTRICT OFFICE	133.67	
08-23	4233670045	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	276.99	
08-29	4240890571	NICHOLAS DETARDO	08/01/84-08/30/84	RENT 4747 HOLLYWOOD BLVD	18.00	
					1,325.00	

08-31	4240900005	CANTRELL/CUTTER PRINTING, INC.	07/31/84	VARIOUS PRINTING SERVICES	39.31
08-31	4240900004	CRYSTAL WATER CO.	08/02/84	WATER & SUPPLIES FOR DISTRICT OFFICE	12.75
08-31	4240900039	EXON OFFICE SYSTEMS	05/11/84	SUPPLIES FOR DISTRICT OFFICE	16.96
08-31	4240900007	FEDERAL EXPRESS CORP.	07/12/84	FEDERAL EXPRESS SERVICES	12.50
08-31	4240900005	WILCO STUDIO	07/02/84	PHOTOS OF CONGRESSMAN FOR OFFICIAL USE (REORDER)	113.50
08-31	4244900392	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		3,098.96
08-31	4248540017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		333.85
09-06	4248580025	CANTRELL/CUTTER PRINTING, INC.	08/09/84	VARIOUS PRINTING SERVICES	161.48
09-06	4248580027	COFFEE SYSTEM OF WASHINGTON	07/13/84-08/13/84	COFFEE & SUPPLIES FOR VISITORS, MEMBERS, CONSTITUENTS IN WASHINGTON OFFICE	56.50
09-06	4248580026	CONGRESSIONAL SYSTEMS INC.	08/08/84	COMPUTER SERVICES	540.76
09-06	4248580024	HALSEYS OFFICE SUPPLY	07/31/84	SUPPLIES FOR DISTRICT OFFICE	33.75
09-06	4248580028	SUPERINTENDENT OF DOCUMENTS	08/08/84	WELCOME MAPS FOR CONSTITUENTS	32.00
09-06	4249500028	LAWRENCE SMITH	08/10/84	REIMB FOR FARE TO DISTRICT (WN/MIA)	56.00
09-12	4251470026	Do	09/03/84	REIMB FOR MEMBER'S ONE-WAY TRIP MIA/WN	150.00
09-13	4251440019	CROSS PRODUCTS ENGINEERING	07/07/84	MODIFICATION OF EQUIPMENT FOR COMPUTER IN DISTRICT OFFICE	136.00
09-13	4251440020	EXON OFFICE SYSTEMS CO	05/29/84	COMPUTER SUPPLIES FOR DISTRICT OFFICE	166.46
09-13	4251440022	SOUTHERN BELL	07/11/84-08/11/84	AT&T INFO	160.84
09-13	4251440023	Do	07/11/84-08/11/84	AT&T COMM	137.99
09-13	4251440021	Do	07/11/84-08/11/84	FOR DISTRICT OFFICE PHONE - SO. BELL	272.22
09-17	4257210027	C & P TELEPHONE	07/31/84	LONG DISTANCE TELEPHONE CHARGES	7.37
09-17	4257210026	ROBERT F DOBEK	08/24/84-08/27/84	REIMB FOR ATTENDANCE FEES AT CRS GRAD INST. AT CHESTERTOWN MD	75.00
09-17	4257210030	FEDERAL EXPRESS CORP	07/31/84	FEDERAL EXPRESS SERVICE	12.50
09-17	4257210029	GSA, OAD, FINANCE DIVISION	08/22/84	FOR FTS LINE IN DISTRICT	202.51
09-17	4257210028	NEWS & SUN-SENTINEL CO.	09/16/84-12/31/84	13 WEEKS DELIVERY TO DISTRICT OFFICE	222.71
09-17	4257360007	CANTRELL/CUTTER PRINTING, INC.	08/21/84	VARIOUS PRINTING SERVICES	1,331.52
09-17	4257360008	Do	08/30/84	VARIOUS PRINTING SERVICES	556.46
09-17	4257360009	COFFEE SYSTEM OF WASHINGTON	07/30/84	COFFEE & SUPPLIES FOR VISITORS, MEMBERS & CONSTITUENTS IN WASHINGTON OFFICE	28.00
09-17	4257360010	SOUTHERN BELL	07/16/84-08/16/84	SERVICE FOR COMPUTER PHONE IN DISTRICT OFFICE	28.85
09-17	4257360011	POSTMASTER	08/01/84	2 ROLLS OF STAMPS	40.00
09-21	4263320022	LAWRENCE SMITH	09/08/84-09/11/84	REIMB FOR MEMBER'S R/T FARE TO DISTRICT, WN/MIA/WN	190.00
09-26	4269890023	NICHOLAS DETARDO	09/01/84-09/30/84	RENT 4747 HOLLYWOOD BLVD	1,325.00
09-26	4270590011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	1,325.00
09-26	4270580021	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	115.37
09-28	4259630039	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	9.00
09-30	4272900387	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,098.06
09-30	4275400018	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		32.50
09-30	4275550038	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		271.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

310.00
90,604.93

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

34,070.32

TOTAL

124,985.25

OFFICE OF THE HON. NEAL SMITH

SALARIES

4,325.01
5,000.01
3,624.99
5,450.01
13,550.01

STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

BARNETT, ROBERTA A.
BOLTON, G KAY
BRADY, SUSAN COLLEEN
CARTER, ELIZABETH C
DAWSON, THOMAS H

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEAL SMITH—Con.					
		FAUNCE, DONNA L	07/01/84-09/30/84	STAFF ASSISTANT	4,749.99
		HAVILAND, ELIZABETH B.	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
		HUMPHREY, CLIFFORD WHELDON	07/01/84-09/30/84	STAFF ASSISTANT	2,700.00
		KUTISH, FRANCIS AUGUST	07/01/84-09/30/84	STAFF ASSISTANT	1,552.50
		LARSON, CLIFTON G.	07/01/84-09/30/84	STAFF ASSISTANT	6,000.00
		MCGRAW, ELEANOR L.	07/01/84-09/30/84	STAFF ASSISTANT	5,625.00
		PURDIE, ELLEN CARROLL	07/01/84-09/30/84	STAFF ASSISTANT	3,800.01
		QUADE, FRANCES ARLENE	07/01/84-09/30/84	STAFF ASSISTANT	3,624.99
		RINARD, PARK	07/01/84-09/30/84	STAFF ASSISTANT	13,550.01
		SIMPLICIO, NANCY R	07/01/84-09/30/84	STAFF ASSISTANT	11,250.00
EXPENSES					
07-05	4184610016	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	7.00
07-05	4185300017	NEAL SMITH	05/24/84-06/22/84	AIRPORT PARKING IN 4TH CONG DIST	18.50
07-05	4185300016	Do	06/21/84-06/24/84	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT 220 MI	52.80
07-05	4185300015	Do	06/21/84-06/24/84	R/T AIR TRAVEL TO & FROM 4TH CONG DIST OF IOWA WASH/DW WASH	461.00
07-06	4187480010	C & P TELEPHONE	05/01/84-05/31/84	WASH. DC CONGRESSIONAL OFFICE COMMERCIAL TELEPHONE BILL - AT&T, C&P	220.11
07-06	4187480008	DAVID R RAMAGE	06/14/84	CALLING CARDS	37.00
07-06	4187480009	Do	06/18/84	NEWSLETTER	3.69
07-16	4195280012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	3,469.00
07-16	4195540017	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	173.52
07-23	4202640009	POSTMASTER	06/26/84	POSTAGE STAMPS	500.00
07-30	4208890072	INSURANCE EXCHANGE BLDG	07/01/84-07/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
07-30	4208890073	LATRENE CHEVROLET-BUICK INC.	07/01/84-07/30/84	RENT MOBILE	850.00
07-31	4209320020	AT&T INFORMATION SYSTEMS	05/01/84-06/30/84	DES MOINES DIST OFFICE TELEPHONE SERVICE BILL	41.99
07-31	4209320019	Do	06/01/84-07/01/84	AMES DIST OFFICE TELEPHONE SERVICE BILL	11.16
07-31	4209320021	C & P TELEPHONE	06/01/84-06/30/84	WASH CONGRESSIONAL OFFICE TELEPHONE BILL & SERVICE, C&P, AT&T	122.49
07-31	4209320018	GSA, OAO, FINANCE DIVISION	06/01/84-06/30/84	AMES DIST OFFICE GSA TELEPHONE BILL	25.15
07-31	4209320017	Do	06/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	182.74
07-31	4213900179	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	MEMBER OFFICIAL PHOTOGRAPH	1,406.17
07-31	4214400039	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	CONST NEWSLETTER	817.59
08-03	4213220030	ATLAS PHOTO COMPANY	07/17/84	74.20	3,469.00
08-03	4213220031	DAVID R RAMAGE	07/12/84	DES MOINES DISTRICT OFFICE COMMERCIAL PHONE BILL	39.20
08-03	4213220028	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/84-06/24/84	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	97.24
08-03	4213220027	Do	06/01/84-06/30/84	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	32.54
08-09	4213220029	SAVIN CORPORATION	04/30/84-05/31/84	SERVICING OF MOBILE OFFICE	23.50
08-09	4220230015	NEAL SMITH	05/30/84	FUEL FOR MOBILES OFFICE	24.45
08-09	4220230016	Do	07/02/84	CAR RENTAL IN 4TH DISTRICT OF IA	109.30
08-09	4220230014	Do	07/27/84-07/29/84	R/T TRAVEL TO 4TH CONG DISTRICT OF IA	518.00
08-09	4220230013	Do	07/12/84	POSTAL EXPRESS	9.35
08-12	4221660011	POSTMASTER	07/13/84	POSTAGE STAMPS	200.00
08-12	4222480024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	172.46
08-12	4222730017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	167.78

08-16	4227200016	DAVID R RAMAGE	07/26/84	PROGRAM FOR MIA CEREMONY	128.50
08-16	4227200019	GSK, OAD, FINANCE DIVISION	07/22/84	AMES DISTRICT OFFICE GSA TELEPHONE BILL	9.87
08-16	4227200018	Do	07/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	186.73
08-16	4227200017	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/84-07/24/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	41.18
08-16	4227200015	SAVIN CORPORATION	05/31/84-09/30/84	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	286.38
08-16	4229530025	GENERAL SERVICES ADMINISTRATION	07/01/84-08/30/84	RENT AMES, IA, DISTRICT OFFICE	1,991.00
08-29	4240890572	INSURANCE EXCHANGE BLDG.	08/01/84-08/30/84	RENT 305 FIFTH AVENUE DES MOINES IA 50309	1,021.25
08-29	4240890573	LAFRENZ CHEVROLET-BUICK INC	08/01/84-08/30/84	RENT MOBILE	850.00
08-31	4240570009	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	67.17
08-31	4240570010	Do	07/01/84-07/31/84	DES MOINES DISTRICT OFFICE TELEPHONE SERVICE BILL	43.20
08-31	4240570011	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/84-07/31/84	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	188.88
08-31	4244900177	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	96.38
08-31	4246640038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,425.37
08-31	4248700024	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		499.04
09-13	4253460001	NEAL SMITH	08/01/84-09/04/84	ROUND TRIP AIR TRAVEL TO 4TH C.D. OF IOWA - WASH/DN/WASH	32.50
09-13	4253460002	Do	08/23/84	FUEL FOR MOBILE OFFICE IN 4TH C.D.	431.00
09-13	4253460003	Do	08/23/84	EXPRESS MAIL	31.80
09-13	4253460004	Do	08/23/84	CONSTITUENT NEWSLETTER	9.35
09-13	4253640001	DAVID R RAMAGE	08/27/84	INFORMATION AND MATERIALS MAILED TO MEMBER	3,931.00
09-13	4253640002	FEDERAL EXPRESS CORP	08/16/84	AMES DISTRICT OFFICE GSA TELEPHONE BILL	15.00
09-13	4253640003	GSK, OAD, FINANCE DIVISION	08/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	20.40
09-13	4253640004	Do	08/22/84	SURFACE TRAVEL WITHIN 4TH DISTRICT OF IOWA	203.42
09-25	4263240026	NEAL SMITH	07/01/84-07/13/84	SURFACE TRAVEL WITHIN 4TH DISTRICT OF IOWA	153.20
09-25	4263240027	Do	08/18/84-09/03/84	R/T AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA	175.20
09-25	4263240028	Do	09/06/84-09/10/84	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT OF IOWA	384.00
09-25	4263240029	Do	09/07/84-09/10/84	RENT MOBILE	52.80
09-25	4263240030	Do	09/01/84-09/30/84	RENT 305 FIFTH AVENUE DES MOINES IA 50309	1,021.25
09-25	4263240031	INSURANCE EXCHANGE BLDG	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	850.00
09-26	4268880574	LAFRENZ CHEVROLET-BUICK INC	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	167.80
09-26	4268880575	CHESAPEAKE & PUTOMAC TELEPHONE CO	07/01/84-07/31/84	SURFACE TRAVEL WITHIN 4TH CONG. DIST. (220)	190.90
09-26	4270210020	Do	09/14/84-09/16/84	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH./DN/WASH.)	52.80
09-27	4268880029	Do	09/14/84-09/16/84	OFFICIAL RECORDING SERVICES	451.00
09-27	4268880028	Do	08/01/84-08/31/84		118.50
09-28	4269630040	HOUSE RECORDING STUDIO	11/01/83-12/31/83		24.00
09-30	4272900175	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,600.82
09-30	4272900176	Do	09/01/84-09/30/84		595.31
09-30	4272900177	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE	88,052.52
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,897.69
TOTAL	119,950.21

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES	
AUTH, JUDY W	8,999.99
CLARK, ROBERTA JUNE	7,200.01
DUGAN, JAMES	5,250.01
DUGAN, JEFFREY	1,500.00
FULTON, ROBERT E III	1,500.00
HAMILTON, KELLY LYNN	3,900.00
HANNA, MICHAEL D	4,999.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.						
07-05	4184610017	JOHNSON, LEIGH T.	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	11,750.00	
07-05	4185300019	MARTINEZ, TIMOTHY	07/01/84-09/30/84	CASEWORKER	4,750.00	
07-05	4185300018	MILLER, BEVERLY A	07/01/84-09/30/84	CASEWORKER	3,000.00	
07-05	4185300021	SHIRLEY, VICTORIA C.	07/01/84-09/30/84	RECEPTIONIST	3,875.00	
07-05	4185300020	SPRAGUE, STEPHEN G	07/01/84-09/30/84	COMMUNICATIONS DIRECTOR	11,249.99	
07-09	4188540011	THOMSON, RICHARD G	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,250.01	
07-09	4188540010	TILLER, RUBY JEAN	07/01/84-09/30/84	STAFF ASSISTANT	750.00	
07-09	4188540009	UNGER, PAUL R	07/01/84-09/30/84	LEGISLATIVE COUNSEL	10,750.01	
07-09	4188540008	WILHITE, CYNTHIA JEAN	07/01/84-09/30/84	SHARED EMPLOYEE	6,300.00	
07-09	4188540007	YOCOM, RAY D	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,250.00	
EXPENSES						
07-05	4184610017	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	200.00	
07-05	4185300019	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHGS	36.21	
07-05	4185300018	Do	05/01/84-05/31/84	TOLL CHGS	4.51	
07-05	4185300021	MICHAEL D HANNA	06/13/84-06/14/84	FOOD, LODGING	70.20	
07-05	4185300020	Do	06/13/84-06/14/84	OFFICIAL BUSINESS TRAVEL 789 MI @ 21¢	165.69	
07-09	4188540011	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	1,703.54	
07-09	4188540010	CANTRELL/CUTTER PRINTING, INC	06/25/84	PRINTING 17,000 PRESS RELEASES	242.29	
07-09	4188540009	Do	06/25/84	PRINTING 32,000 MEETING CARDS	312.13	
07-09	4188540008	Do	06/25/84	PRINTING 26,000 LETTERS	543.19	
07-09	4188540007	Do	06/25/84	PRINTING OF MEETING CARDS	1,075.15	
07-09	4188540016	MICHAEL D HANNA	06/18/84-06/22/84	FOOD AND LODGING	229.19	
07-09	4188540015	Do	06/18/84-06/22/84	OFFICIAL BUSINESS TRAVEL - 1,286 MILES @ 21 PER MILE	270.06	
07-09	4188540014	LEIGH T. JOHNSON	06/22/84-06/24/84	FOOD AND LODGING	110.12	
07-09	4188540013	Do	06/22/84-06/24/84	OFFICIAL BUSINESS TRAVEL - 341 MILES @ 24 PER MILE	81.84	
07-09	4188540012	TIMOTHY MARTINEZ	06/22/84	FOOD	9.50	
07-09	4188540011	Do	06/22/84	CAB FARE	4.75	
07-12	4187510010	THOMAS J LANKFORD	06/22/84	R/T AIR FARE MEDFORD TO SEATTLE OFFICIAL BUSINESS	179.00	
07-12	4187510011	Do	06/01/84	PRINT WELCOME TO WASHINGTON - 17'S	325.00	
07-13	4187200013	Do	06/07/84-06/08/84	LABELS ON #10 ENVELOPES AND LABELS ON N/L	30.98	
07-13	4187200012	ROBERT F SMITH	06/22/84-06/24/84	LODGING AND FOOD	52.32	
07-13	4187200011	Do	06/22/84-06/24/84	ONEWAY AIRFARE DC TO MEDFORD, OR RETURN TRIP NOT CLAIMED	446.00	
07-13	4187200014	Do	06/24/84	TRANSFER MEMBER'S CAR FROM DULLES TO NATIONAL AIRPORT	16.80	
07-16	4195350010	PAUL R UNGER	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	230.25	
07-16	4195350016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	171.66	
07-20	4201710023	CANTRELL/CUTTER PRINTING, INC	07/09/84	PRINTING	54.68	
07-20	4201710026	Do	06/01/84	COMPUTER CHARGES	1,621.37	
07-20	4201710025	Do	06/01/84-06/30/84	COMPUTER CHARGES	643.72	
07-20	4201710022	PACIFIC NORTHWEST BELL	06/01/84-06/30/84	TELEPHONE SERVICE FOR MEDFORD DISTRICT OFFICE	13.90	
07-20	4201710024	TEAM ELECTRONICS	07/06/84	REBBS	72.28	
07-23	4201450008	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/30/84	NEWSCLIPPINGS FOR JUNE '84	20.70	
07-23	4201450001	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	SERVICE AGREEMENT	330.72	
07-23	4201450009	CANTRELL/CUTTER PRINTING, INC	06/29/84	16,900 CHESHIRE LABEL NEWSLETTER, 5000 NEWS LETTERHEAD, 3500 LETTER		

07-23	4201450012	GSA, OAD, FINANCE DIVISION	07/22/84	FTS FOR MEDFORD, OR DISTRICT OFFICE.....	326.54
07-23	4201450011	LEIGH T JOHNSON	06/26/84	MEALS.....	32.55
07-23	4201450010	Do	06/26/84	OFFICIAL BUSINESS MILEAGE 103 MILES @ .24	24.72
07-23	4201450009	THOMAS J LANKFORD	06/20/84	LABELS ON N/L	14.80
07-23	4201450008	PAUL R UNGER	07/03/84	EXPRESS MAIL	11.75
07-23	4201450006	Do	07/08/84	FOOD	18.45
07-23	4201450005	Do	07/08/84	GASOLINE - RENTAL	20.00
07-23	4201450007	Do	07/08/84	CONSTITUENTS FOOD	55.35
07-23	4201450004	Do	07/08/84	CONSTITUENTS FOOD	369.00
07-26	4206700013	ITT DIALCOM, INC	06/01/84-06/30/84	ROUND TRIP AIRFARE DC TO PORTLAND, OR & RETURN	35.96
07-26	4206700012	LEIGH T JOHNSON	06/30/84-07/15/84	MONTHLY ON-LINE STORAGE	246.65
07-26	4206700010	Do	06/30/84-07/15/84	MEALS	431.10
07-26	4206700009	Do	06/30/84-07/15/84	OFFICIAL TRAVEL, 2.566 MILES @ .24¢/MI	615.84
07-26	4206700011	Do	07/05/84	CONSTITUENT MEAL	5.00
07-26	4206700014	PRO WEST REAL ESTATE	05/23/84-06/22/84	ELECTRICAL SERVICE FOR MEDFORD DISTRICT OFFICE	58.02
07-26	4207650033	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	33.50
07-30	4208890574	PRO WEST REAL ESTATE	07/01/84-07/30/84	RENT 1150 CRATER LAKE AVE	700.00
07-31	4209320024	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS	31.68
07-31	4209320023	Do	06/01/84-06/30/84	TOLL CHGS	2.58
07-31	4209320025	JAMES W COON	07/20/84	OFFICIAL BUSINESS MILEAGE .38 MI @ 21¢	7.98
07-31	4209320022	PAUL R UNGER	06/01/84-06/30/84	DISTRICT OFFICE CLEANING FOR JUNE	37.00
07-31	4209320026	Do	07/22/84	OFFICIAL BUSINESS MILEAGE, 50 MI @ 21¢	10.50
07-31	4214500122	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	2,229.00
07-31	4214400019	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	3.40
08-07	4215440012	THOMAS J LANKFORD	07/03/84	LABELS ON #10 ENVELOPES	29.09
08-08	4216840015	MICHAEL D HANNA	07/05/84-07/06/84	FOOD, LODGING	50.35
08-08	4216840014	Do	07/05/84-07/06/84	OFFICIAL TRAVEL, 2ND DISTRICT, OR 494 MILES @ .21	103.74
08-08	4216840011	Do	07/08/84-07/11/84	MEALS, LODGING	122.70
08-08	4216840010	Do	07/08/84-07/11/84	OFFICIAL TRAVEL 2ND DISTRICT, OR 422 MILES @ .21	88.62
08-08	4216840013	Do	07/20/84	MEALS	10.90
08-08	4216840012	Do	07/20/84	OFFICIAL TRAVEL 2ND DISTRICT, OR 247 MILES @ .21	51.87
08-08	4216840017	LEIGH T JOHNSON	07/17/84-07/22/84	FOOD, LODGING	82.95
08-08	4216840016	Do	07/17/84-07/22/84	OFFICIAL TRAVEL 2ND DISTRICT, OR 552 MILES @ .24	132.18
08-08	4216840009	ROBERT F SMITH	06/30/84-07/24/84	MEALS	24.00
08-08	4216840005	Do	06/30/84-07/24/84	MEALS	136.10
08-08	4216840004	Do	06/30/84-07/24/84	MEALS	298.16
08-08	4216840003	Do	06/30/84-07/24/84	MILEAGE - BURNS TO ASHLAND, OR & RETURN 634 MILES @ .24	153.40
08-08	4216840008	Do	06/30/84-07/24/84	MEALS W/CONSTITUENTS	182.16
08-08	4216840006	Do	06/30/84-07/24/84	MEALS W/CONSTITUENTS	85.61
08-08	4216840002	Do	06/30/84-07/24/84	MILEAGE - BOISE TO BURNS, OR & RETURN 410 MILES @ .24	198.44
08-08	4216840001	Do	06/30/84-07/24/84	OFFICIAL BUSINESS TRAVEL - ROUNDTRIP AIRFARE, DULLES TO BOISE, IDAHO & RETURN	98.40
08-12	4221530019	TIMOTHY MARTINEZ	07/21/84	CAB FARE	579.00
08-12	4221530018	Do	07/21/84	FOOD	36.00
08-12	4221530016	ROBERT F SMITH	07/21/84-07/27/84	R/T AIR FARE FOR STAFF TRAVEL SAN FRANCISCO TO DC & RETURN (TIMOTHY MARTINEZ)	129.06
08-12	4221530017	Do	07/21/84-07/27/84	HOTEL EXPENSES FOR STAFF TRAVEL (TIMOTHY MARTINEZ)	369.00
08-12	4221710016	DARRELL WILLIAMS	07/17/84	CHARTER AIRCRAFT TO FLY MEMBER FROM BURNS TO MEDFORD AND RETURN, 3 HRS @ \$80/HR	398.12
08-12	4221710017	Do	07/24/84	CHARTER AIRCRAFT TO FLY MEMBER FROM BURNS TO BOISE & RETURN, 2 HOURS @ \$80/HR	240.00
08-12	4221710015	THOMAS J LANKFORD	06/01/84-06/30/84	LABELS ON #10 ENVELOPES	160.00
08-12	4222720018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	16.30
08-12	4222730028	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	203.25
08-16	4226230001	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/31/84	NEWSPAPER CLIPPING SERVICE	219.19
08-16	4226230002	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	ONE MONTH SERVICE AGREEMENTS	73.40
08-16	4226230005	ROBERT F SMITH	08/03/84-08/06/84	FOOD FOR MEMBER	23.27
08-16	4226230006	Do	08/03/84-08/06/84	FOOD WITH 2 CONST	95.68
08-16	4226230004	Do	08/03/84-08/06/84	RT AIRFARE DULLES TO MEDFORD AND RETURN	57.70
08-16	4226230004	Do	08/03/84-08/06/84	RT AIRFARE DULLES TO MEDFORD AND RETURN	849.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.						
08-16	4226230003	PAUL R UNGER	08/03/84	OFFICIAL TRAVEL 50 MILES AT 24¢ PER MILE		10.50
08-23	4233670046	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		21.00
08-28	4236830022	CANTRELL/CUTTER PRINTING, INC.	08/09/84	PRINTING OF MEETING CARDS		1,198.00
08-28	4236830021	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/84-07/31/84	MEMBER'S MEALS W/ CONSTITUENTS		21.25
08-28	4236830025	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER CHARGES		1,820.25
08-28	4236830024	Do	07/01/84-07/31/84	MONTHLY ON-LINE STORAGE		31.03
08-28	4236830026	THE DALLAS CHRONICLE	08/15/84-11/15/84	3 MONTH SUBSCRIPTION RENEWAL		13.75
08-29	4240890574	PRO WEST REAL ESTATE	08/01/84-08/30/84	RENT 1150 CRATER LAKE AVE		700.00
08-31	4240800008	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT OFFICE FTS		352.79
08-31	4240800011	LEIGH T JOHNSON	08/03/84-08/09/84	MEALS		100.07
08-31	4240800010	Do	08/03/84-08/09/84	OFFICIAL BUSINESS TRAVEL 341 MILES @ 24		81.84
08-31	4240800013	PACIFIC NORTHWEST BELL	07/01/84-07/31/84	DISTRICT OFFICE WATS		672.86
08-31	4240800009	ROBERT F SMITH	08/03/84-08/05/84	OFFICIAL TRAVEL LODGING		116.55
08-31	4240800012	WESTERN UNION	07/27/84	TELEGRAMS		33.90
08-31	4249001121	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			2,323.88
08-31	4248540018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			710.20
08-06	4249510015	MICHAEL D HANNA	08/03/84	FOOD		8.35
08-06	4245510013	Do	08/08/84	OFFICIAL BUSINESS TRAVEL - 182 MILES @ 21 PER MILE		38.22
09-06	4245510012	LEIGH T JOHNSON	08/09/84-08/19/84	LODGING AND MEALS		495.96
09-06	4245310016	Do	08/09/84-08/19/84	OFFICIAL BUSINESS TRAVEL - 1,627 MILES @ 24 PER MILE, CAB FARE AND PARKING		407.93
09-13	4251440027	STANDARD COFFEE SERVICE	08/22/84	COFFEE FOR CONSTITUENTS		44.75
09-13	4251440030	ALLENS PRESS CLIPPING BUREAU	08/01/84-08/31/84	CLIPPINGS FOR AUGUST 1984		58.56
09-13	4251440029	AT&T COMMUNICATIONS	07/01/84-07/31/84	TOLL CHARGES		149.29
09-13	4251440024	C&P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES		61.72
09-13	4251440025	CANTRELL/CUTTER PRINTING, INC.	08/27/84	PRINTING OD 262,000 NEWSLETTERS		5,907.15
09-13	4251440026	Do	08/30/84	PRINTING OF 17,000 NEWSLETTERS		901.12
09-13	4251440031	LEIGH T JOHNSON	08/22/84	PRINTING OF 262,000 4 PG. TABLOID		4,603.50
09-13	4251440028	NEW YORK TIMES	08/09/84-08/19/84	MEALS WHILE ON OFFICIAL TRAVEL		24.00
09-24	4263300019	CANTRELL/CUTTER PRINTING, INC.	08/27/84-09/30/84	SUBSCRIPTION		12.50
09-24	4263300013	Do	09/06/84	PRINTING OF 32,000 LETTERS		627.09
09-24	4263300015	LEIGH T JOHNSON	09/06/84	15,400 CHESHIRE LABELS		102.40
09-24	4263300014	Do	08/21/84-09/02/84	LODGING, MEALS		577.99
09-24	4263300032	NELSON JANITORIAL SERVICE	08/21/84-09/02/84	OFFICIAL BUSINESS TRAVEL 1,715 MI @ 24		411.60
09-24	4263300017	ROBERT F SMITH	07/01/84-08/31/84	CLEANING OF MEDFORD, OR DISTRICT OFFICE FOR JULY & AUGUST, 1984		74.00
09-24	4263300016	Do	08/10/84-09/01/84	OFFICIAL TRAVEL--LODGING		343.87
09-24	4263300018	Do	08/10/84-09/01/84	OFFICIAL TRAVEL--MEALS		361.44
09-24	4263300018	Do	08/11/84	WALLOWA COUNTY STOCKGROWERS ANNUAL MEETING & DINNER		20.00
09-25	4264330026	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	ONE MONTH SERVICE AGREEMENT		23.27
09-25	4264330031	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	MEDFORD, OR DISTRICT OFFICE FTS		357.71
09-25	4264330029	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/84-08/06/84	MEMBER W/CONSTITUENTS, MEMBER'S SHARE, CONSTITUENTS		12.75
09-25	4264330025	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER CHARGES		1,492.47
09-25	4264330028	LEIGH T JOHNSON	09/06/84-09/09/84	MEALS, LODGING		148.50
09-25	4264330027	Do	09/06/84-09/09/84	OFFICIAL TRAVEL 878 MI @ 24/MI		210.72
09-25	4264330030	PACIFIC NORTHWEST BELL	08/01/84-09/01/84	MEDFORD, OR DISTRICT OFFICE WATS		610.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIRGINIA SMITH—Con.						
07-06	4185240014	THE ARAPAHOE PUBLIC MIRROR	05/21/84-05/21/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE	10.00	10.00
07-06	4185240015	THE CALLAWAY COURIER	05/16/84-05/16/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE	10.00	10.00
07-06	4185240016	THE COLUMBUS TELEGRAM	07/21/84-07/21/85	SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE F.O.B.	52.00	52.00
07-06	4185240017	THE CONSUMERS NEWS	05/01/84-05/01/85	SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE F.O.B.	8.75	8.75
07-06	4185240018	THE WINDEN COURIER	06/08/84-06/08/85	SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE F.O.B.	8.00	8.00
07-06	4185240019	WESTERN UNION	05/01/84-05/23/84	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	92.65	92.65
07-06	4185240020	AT&T INFORMATION SYSTEMS	03/01/84-03/01/84	PAYMENT FOR MARCH, APRIL, AND MAY	24.91	24.91
07-06	4187260001	Do	03/30/84-04/30/84	AT&T TOTAL TOLL CHARGES	338.71	338.71
07-06	4187260002	Do	03/30/84-04/30/84	AT&T TOTAL TOLL CHARGES	23.78	23.78
07-06	4187260003	Do	04/30/84-05/31/84	C&P TOTAL TOLL CHARGES	402.92	402.92
07-06	4187260004	Do	04/30/84-05/31/84	DELIVERY CHARGE FOB	10.00	10.00
07-06	4187260005	CENTRAL DELIVERY	04/26/84	DELIVERY CHARGE FOB	6.50	6.50
07-06	4187260006	Do	05/15/84	DELIVERY CHARGE FOB	14.25	14.25
07-06	4187260007	COLUMBIA JOURNALISM REVIEW	07/01/84-07/01/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	9.45	9.45
07-06	4187260008	GSA, OAD, FINANCE DIVISION	05/22/84	USE OF FTS LINE IN DISTRICT OFFICE FOB	16.00	16.00
07-06	4187260009	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/84-06/17/84	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE FOB	40.04	40.04
07-06	4187260010	Do	05/13/84-06/12/84	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE FOB	98.60	98.60
07-06	4187260011	Do	05/10/84-05/10/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE	36.60	36.60
07-06	4187260012	PHONOGRAPH-HERALD	05/02/84-05/02/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTT'S BLUFF DISTRICT OFFICE FOB	12.00	12.00
07-06	4187260013	THE SCOTIA REGISTER	05/16/84-06/15/84	PAYMENT FOR TELEPHONE LINES IN SCOTT'S BLUFF DISTRICT OFFICE FOB	10.00	10.00
07-06	4187260014	UNITED TELEPHONE SYSTEM	06/15/84-07/15/84	PAYMENT FOR TELEPHONE LINES IN SCOTT'S BLUFF DISTRICT OFFICE FOB	119.32	119.32
07-06	4187260015	Do	11/19/83	REIMB FOR OFFICIAL TRVL TO DIST	406.00	406.00
07-09	4188210026	VIRGINIA SMITH	06/08/84-06/11/84	REIMB FOR OFCL TRVL - NATIONAL/CHICAGO/LINCOLN/GRAND ISLAND/OMAHA/ST LOUIS/MI @ 24c	826.88	826.88
07-09	4188540019	Do	06/01/84	XEROX LIST - XEROX LETTER - 2 PAGES - 2/S	41.66	41.66
07-09	4188540020	THOMAS J LANKFORD	06/01/84	REIMB FOR OFFICIAL TRAVEL WASH/CH/OMAHA/GRAND ISLAND/OMAHA/ST. LOUIS/BALTIMORE. TAXI & MI: 6	950.44	950.44
07-09	4191400001	VIRGINIA SMITH	06/01/84-06/18/84	MI @ 24c	3.595.50	3.595.50
07-12	4187510012	THOMAS J LANKFORD	03/01/84-03/12/84	PRINT QUESTIONNAIRE - T/S	42.21	42.21
07-12	4187510013	Do	03/09/84-03/12/84	LABELS ON #10 ENVELOPES - 2 ORDER - SETS	7.50	7.50
07-12	4187510014	Do	05/11/84	XEROX RELEASE - YOUR STOCK	27.36	27.36
07-12	4187510015	Do	05/21/84	LABELS ON #10 ENVELOPES - SETS	83.58	83.58
07-12	4187820025	VIRGINIA SMITH	05/03/84-05/07/84	REIMBURSEMENT FOR OFFICIAL TRAVEL, DCA/CHICAGO/OMAHA/GRAND ISLAND/OMAHA/ST LOUIS DCA, 12 MILES @ 24c	169.53	169.53
07-16	4195280013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	131.16	131.16
07-16	4195540018	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	58.32	58.32
07-18	4194850026	VIRGINIA SMITH	06/08/84-06/09/84	REIMBURSEMENT FOR RENTAL CAR USED FOB IN DISTRICT	1,121.00	1,121.00
07-18	4194850002	Do	06/22/84-06/25/84	REIMB FOR OFCL TRVL, DULLES/DENVER/NORTH PLATTE, GRAND ISLAND/OMAHA/ST LOUIS, NATIONAL 26 MI @ 24c	479.75	479.75
07-26	4207650034	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	166.66	166.66
07-30	4208890576	DSG DEMOCRATIC STUDY GROUP	07/01/84-07/30/84	LEGISLATIVE RESEARCH SERVICES	250.00	250.00
07-30	4208890575	THE TOWN HOUSE	07/01/84-07/30/84	RENT 1509 FIRST AVENUE SCOTT'S BLUFF NB 69361	2,897.13	2,897.13
07-31	4213900155	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		875.56	875.56
07-31	4214400040	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		59.80	59.80
07-31	4214650026	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84			

08-12	4221660012	POSTMASTER	07/11/84-08/11/84	500 30 CENT STAMPS, 500 03 CENT STAMPS, 500 20 CENT STAMPS	265.00
08-12	4222480025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	168.67
08-12	4222720018	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	138.83
08-16	4223550026	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT GRAND ISLAND NB 00000	355.00
08-23	4223670047	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	95.50
08-29	4240610020	VIRGINIA SMITH	06/29/84-07/23/84	REIMB FOR OFCL TRAVEL WASH/ LINCOLN/ MCCOOK/ DENVER/ SCOTTSBLUFF/ GRAND ISLAND/ OMAHA/ WASH	1,052.88
08-29	4240890576	DSG DEMOCRATIC STUDY GROUP	08/01/84-08/30/84	LEGISLATIVE RESEARCH SERVICES	166.66
08-29	4240900153	THE TOWN HOUSE	08/01/84-08/31/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
08-31	4249400039	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,625.50
08-31	4248640039	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		191.07
08-31	4248770025	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		65
09-06	4244400028	THOMAS J LANFORD	06/19/84		24.35
09-06	4244400031	Do	06/21/84		21.68
09-06	4244400027	Do	07/03/84-07/11/84	XEROX RECORD - 3 PGS	4,019.99
09-06	4244400025	Do	07/13/84	LABELS ON #10 ENVELOPES, PRINT N/L - T/S - LABELS ON #10 ENVELOPES	8.75
09-06	4248580029	CENTRAL DELIVERY	07/24/84	XEROX RELEASE	23.69
09-06	4249550029	MARTHA ROHRICK	08/08/84	LABELS ON #10 ENVELOPES - SETS	39.95
09-06	4249550031	Do	05/28/84-08/04/84	XEROX VOTING RECORD	39.95
09-10	4250240013	GRANT TRIBUNE-SENTINEL	05/04/84-08/09/84	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	62.64
09-10	4250240032	JOURNAL OF COMMERCE	07/14/84	REIMB FOR DISTRICT STAFF MEMBER FOR PURCHASING OFFICE SUPPLIES FOR	15.84
09-10	4250240014	KEARNEY DAILY HUB	07/17/84-07/17/85	REIMB FOR DISTRICT STAFF MEMBER FOR OFFICIAL TRAVEL EXPENSES - 66 MILES @ 24 PER MILE	9.00
09-10	4250240011	MEDICINE AND HEALTH OF COMMERCE	11/15/84-11/15/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	160.00
09-10	4250240012	THE SHERIDAN COUNTY STAR	07/21/84-07/21/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	45.00
09-10	4250240015	WESTERN UNION	11/04/84-11/04/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	277.00
09-10	4250580017	AT&T INFORMATION SYSTEMS	08/24/84-08/24/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	9.50
09-10	4250580026	C & P TELEPHONE	06/01/84-07/31/84	PAYMENT FOR TELEGRAMS USED FOR OFFICIAL BUSINESS	37.90
09-10	4250580025	Do	06/01/84-06/30/84	PAYMENT FOR LUNE F.O.B	8.53
09-10	4250580027	Do	06/01/84-06/30/84	C&P TELEPHONE COMPANY TOTAL CHARGES F.O.B	8.80
09-10	4250580016	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS - TOTAL CHARGES F.O.B	332.74
09-10	4250580018	Do	07/01/84-07/31/84	C&P TELEPHONE COMPANY TOTAL TOLL CHARGES F.O.B	358.37
09-10	4250580019	Do	07/01/84-07/31/84	PAYMENT FOR FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B	59.53
09-10	4250580029	NEW YORK TIMES	06/22/84	PAYMENT FOR FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B	40.04
09-10	4250580020	NORTHWESTERN BELL TELEPHONE COMPANY	07/02/84-09/30/84	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN F.O.B	35.50
09-10	4250580030	OXFORD STANDARD	06/13/84-08/12/84	PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND OFFICE FOR TWO MONTHS	117.20
09-10	4250580028	THE OSCEOLA RECORD	06/29/84-06/29/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	11.00
09-10	4250580022	UNITED TELEPHONE SYSTEM	07/10/84-07/10/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	11.00
09-10	4250580021	Do	07/16/84-08/15/84	LONG DISTANCE SERVICE	70.64
09-10	4250580024	Do	07/16/84-08/15/84	PAYMENT FOR USE OF PHONE LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B	53.15
09-10	4250580023	Do	08/16/84-09/15/84	LONG DISTANCE SERVICE	73.81
09-10	4250580031	WOLBACH MESSENGER	08/16/84-09/15/84	PAYMENT FOR USE OF PHONE LINES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B	10.00
09-17	4250580020	POSTMASTER	07/27/84-07/27/85	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	165.00
09-26	4269890578	DSG DEMOCRATIC STUDY GROUP	09/01/84-09/30/84	500 STAMPS AT 30 CENTS, 500 STAMPS AT 3 CENTS	166.66
09-26	4269890577	THE TOWN HOUSE	09/01/84-09/30/84	LEGISLATIVE RESEARCH SERVICES	250.00
09-26	4270210021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	138.84
09-26	4270560012	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	187.74
09-28	4269630042	HOUSE RECORDING STUDIO	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	125.50
09-30	4272900151	(EQUIPMENT ALLOWANCE CHARGED)			2,856.96
09-30	4275400019	(PHOTOGRAPHIC SERVICES CHARGED)			3.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIRGINIA SMITH—Con.						
09-30	4275550018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		199.69
				SALARIES		
				MEMBERS CLERK HIRE		61,885.81
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		31,674.71
ADJUSTMENTS/REFUNDS						
EXPENSES						
11-03	4235990054	CONGRESSIONAL QUARTERLY INC	12/25/83-12/25/84	REFUND DUE TO DUPLICATE PAYMENT		(546.00)
EXPENDITURES FOR 3RD QUARTER						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(546.00)
				TOTAL		93,014.52
OFFICE OF THE HON. OLYMPIA J SNOWE						
SALARIES						
		ALLOUIS, ANGELA ZENOVA	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT		5,833.33
		ANDREWS, PAUL DUANE	07/01/84-09/30/84	EXECUTIVE ASSISTANT		5,458.33
		BROWN, JOANNE M	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,700.00
		CALDERWOOD, JANE QUIMBY	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		3,325.01
		CARPER, ANN ELIZABETH	07/01/84-08/04/84	LEGISLATIVE ASSISTANT		2,077.77
		CHANDLER, PETER S	07/01/84-09/30/84	STAFF ASSISTANT		1,800.00
		CLOUTIER, LISA P	07/01/84-08/03/84	LBJ CONGRESSIONAL INTERN		1,023.00
		COLLINS, GAIL E	07/23/84-09/30/84	LEGISLATIVE AIDE		2,644.45
		FELTHEIMER, JILL	07/01/84-09/30/84	LEGISLATIVE AIDE		5,874.99
		GARONER, CAROL B	07/01/84-09/30/84	DISTRICT OFFICE MANAGER		5,750.00
		HANLEY, DANA C	09/14/84-09/30/84	D.C. INTERN		453.33
		HIGGINS, MARION ALEXANDER	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT		3,999.99
		JORDAN, PATRICIA A	09/18/84-09/30/84	LEGISLATIVE AIDE		541.67
		MCCARTHY, THERESA MARY	07/01/84-08/31/84	TEMPORARY EMPLOYEE		1,800.00
		MCELLAN, NANCY	08/20/84-09/30/84	STAFF ASSISTANT		1,480.55
		MURPHY, TIMOTHY S	07/01/84-09/30/84	STAFF ASSISTANT		3,624.99
		NAJNIGIER, KYRA H	07/01/84-07/31/84	LEGISLATIVE AIDE		1,916.67
		NIBLETT, MARGARET L	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,200.00
		PARKER, CAROL E	07/01/84-09/30/84	COMPUTER OPERATOR		3,875.01
		PEEL, KENNETH L	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,850.00
		PRIMMER, LESLEY STIPP	07/01/84-07/31/84	LEGISLATIVE AIDE		2,083.33

STATEMENT OF DISBURSEMENTS

(\$) Amount

Service dates

Payee

Date Voucher No.

Description

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

07-26	4206210029	FEDERAL EXPRESS CORP.	06/13/84	PACKAGE SENT ON OFFICIAL BUSINESS	24.00
07-26	4206210031	OLYMPIA SNOWE	07/09/84	REIMB FOR WASHING OF WINDOWS IN AUBURN OFFICE	10.00
07-26	4206720010	PAUL DUANE ANDREW	07/05/84-07/13/84	REIMBURSEMENT FOR MILEAGE 72 MILES @ 20¢/MI	14.40
07-26	4206720007	MARION A. HIGGINS	06/29/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.20
07-26	4206720008	Do	06/29/84-07/02/84	REIMBURSEMENT FOR OFFICE SUPPLIES	7.66
07-26	4206720006	Do	06/29/84-07/04/84	REIMBURSEMENT FOR TRAVEL 222 MILES @ 20¢/MI	44.40
07-26	4206720009	KEVIN L RAYE	06/01/84-06/30/84	REIMBURSEMENT FOR TRAVEL 222 MILES @ 20¢/MI	106.40
07-26	4206750035	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	67.00
07-30	4208890577	ROAR BLOCK DEVELOPMENT ASSOCIATES	07/01/84-07/30/84	REIMBURSEMENT FOR MILEAGE 332 MILES @ 20¢/MI	428.95
07-30	4208890578	WILLIAM R FLORA	07/01/84-07/30/84	REIMBURSEMENT FOR MILEAGE 332 MILES @ 20¢/MI	375.00
07-31	4213900107	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 146 MAIN STREET	3165.30
07-31	4214450020	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 197 STATE STREET	196.80
07-31	4214650027	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	REIMBURSEMENT FOR MILEAGE 369 MI AT 20¢/MI	73.80
08-08	4216640029	ANGELA ZENOVIA ALOUPIS	07/13/84-07/16/84	REIMBURSEMENT FOR TOLL	.70
08-08	4216640019	PAUL DUANE ANDREW	07/18/84	REIMBURSEMENT FOR MILEAGE 82 MILES AT 20¢/MI	16.40
08-08	4216640018	Do	07/18/84	REIMBURSEMENT FOR AIRFARE DISTRICT PORTLAND TO WASHINGTON	111.00
08-08	4216640017	Do	07/22/84	AT&T COMMUNICATIONS TOLL CHARGES/WASHINGTON OFFICE	111.96
08-08	4216640016	C & P TELEPHONE	06/01/84-06/30/84	C&P TELEPHONE TOLL CHARGES/WASHINGTON OFFICE	42.05
08-08	4216640015	Do	06/01/84-06/30/84	REIMBURSEMENT FOR MILEAGE 172 MI AT 20¢/MI	34.40
08-08	4216640020	JILL FELTHEIMER	07/12/84	REIMBURSEMENT FOR TOLLS	19.88
08-08	4216640030	MARION A. HIGGINS	07/20/84-07/21/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	2.80
08-08	4216640031	Do	07/11/84-07/17/84	REIMBURSEMENT FOR TRAVEL 254 MILES AT 20¢/MI	50.80
08-08	4216640028	TIMOTHY S MURPHY	06/04/84-07/03/84	PRESQUE ISLE AT&T COMMUNICATIONS	25.80
08-08	4216640027	Do	06/04/84-07/03/84	PRESQUE ISLE AT&T INFORM SYSTEMS	70.61
08-08	4216640011	NEW ENGLAND TELEPHONE	06/04/84-07/03/84	SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND TELE	3.00
08-08	4216640009	Do	06/10/84-07/09/84	AUBURN AT&T COMMUNICATIONS	125.82
08-08	4216640013	Do	06/10/84-07/09/84	AUBURN AT&T INFORM SYSTEMS	128.76
08-08	4216640012	Do	06/10/84-07/09/84	SERVICE FOR WATS LINE IN BANGOR OFFICE	389.44
08-08	4216640011	Do	06/10/84-07/15/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT WASHINGTON TO PORTLAND AND RETURN	224.00
08-08	4216640014	Do	06/30/84-07/23/84	REIMBURSEMENT FOR ROOM WHILE ON OFFICIAL BUSINESS	52.50
08-08	4216640024	OLYMPIA SNOWE	07/12/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	15.09
08-08	4216640025	Do	07/12/84-07/13/84	REIMBURSEMENT FOR AIRFARE TO PORTLAND AND RETURN	224.00
08-08	4216640032	Do	07/27/84-07/29/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.05
08-08	4216640033	ALEXANDER H STODDARD	07/17/84-07/20/84	REIMBURSEMENT FOR AIRFARE WASHINGTON-PRESQUE ISLE AND RETURN	389.00
08-08	4216640023	Do	07/17/84-07/21/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	14.68
08-08	4216640022	Do	07/18/84-07/20/84	RENEWAL OF SUBSCRIPTION FOR AUBURN OFFICE 6 MONTHS	9.00
08-08	4216640021	Do	08/30/84-02/28/85	SERVICE FOR AUBURN OFFICE	68.13
08-08	4216630008	ADVERTISER-DEMOCRAT	07/28/84	REPAIR IBM SELECTRIC IN BANGOR OFFICE	31.30
08-08	4216630004	CENTRAL MAINE POWER	06/21/84-06/26/85	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
08-08	4216630005	FIFIELD'S OFFICE MACHINES	07/01/84	FTS SERVICE AUBURN OFFICE	85.62
08-08	4216630006	FOOTWEAR NEWS	06/20/84-07/20/84	SERVICE FOR PRESQUE ISLE OFFICE	15.68
08-08	4216630001	GSA, OHIO FINANCE DIVISION			
08-08	4216630002	MAINE PUBLIC SERVICE CO.			

08-08	4216830009	NEW YORK TIMES	07/02/84-09/30/84	RENEWAL OF SUBSCRIPTION FOR WASH, DC OFFICE	58.50
08-08	4216830003	PRESQUE ISLE WATER DISTRICT	04/18/84-07/18/84	SERVICE FOR PRESQUE ISLE OFFICE	15.48
08-08	4216830007	THE BRIDGTON NEWS	07/17/84-01/18/85	RENEWAL OF SUBSCRIPTION FOR AUBURN OFFICE 6 MONTHS	8.00
08-12	4220800030	THOMAS J LANKFORD	07/03/84	CARDS - 1/C TYPESET MEETING CARDS - NOT PRINTED XEROX RECORD - PASTE-UP	53.25
08-13	4222570016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	147.40
08-13	4222570027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	196.63
08-16	4224830057	GENSER SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT BANGOR ME 00000	2,317.00
08-29	4240890578	ROAK BLOCK DEVELOPMENT ASSOCIATES	08/01/84-08/30/84	RENT 146 MAIN STREET	428.95
08-29	4240890578	WILLIAM R FLORA	08/01/84-08/30/84	RENT 197 STATE STREET	375.00
08-31	4244930016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,177.76
08-31	4248640019	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,063.61
09-06	4241730009	AIRPORT HILTON INN	08/01/84-08/31/84	COFFEE FOR CONSTITUENTS AT MEETING TO DISCUSS CONGRESSIONAL BUSINESS	22.39
09-06	4241730008	Do	07/16/84	ROOM RENTAL FOR CONSTITUENTS MEETING	50.00
09-06	4241730004	BUD S JANITORIAL SERVICES	05/01/84-06/30/84	JANITORIAL SERVICE FOR PRESQUE ISLE ME	45.50
09-06	4241730010	FEDERAL EXPRESS CORP	07/10/84	PACKAGE SENT ON OFFICIAL BUSINESS	30.00
09-06	4241730005	GEORGETTE ROULLIARD	07/06/84-07/27/84	JANITORIAL SERVICES FOR AUBURN OFFICE	64.00
09-06	4241730012	Do	07/27/84-08/02/84	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	28.35
09-06	4241730006	Do	07/27/84-08/03/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 635 MILES @ 20¢ PER MILE	127.00
09-06	4241730007	Do	08/03/84-08/06/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT AND RETURN (WASHINGTON-BOSTON-PORTLAND-WASHINGTON)	195.00
09-06	4241730011	Do	08/04/84-08/05/84	REIMBURSEMENT FOR CAR RENTAL CAR TO COMPLETE TRIP HOME TO DISTRICT	81.51
09-06	4241730014	Do	08/05/84-08/07/84	RE-ORDER LETTERHEAD - 2/C PRINT 'DEAR COLLEAGUE	234.00
09-06	4241730015	Do	08/08/84	PRINT N/L - 2/C - 17/S	5,738.50
09-06	4241730013	KIRK E WALDER	08/01/84-08/04/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT WASH-PORTLAND & RETURN	270.00
09-06	4242510019	CONGRESSIONAL QUARTERLY INC	03/18/84-03/10/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR - CONGRESSIONAL MONITOR	798.00
09-06	4242510029	CAROL GARDNER	07/01/84-07/31/84	REIMB FOR NEWSPAPERS FOR MONTH OF JULY	14.55
09-06	4242510028	Do	07/10/84-08/06/84	REIMB FOR TOLLS	3.15
09-06	4242510027	Do	07/10/84-08/06/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 254 MILES @ 20 PER MILE	50.80
09-06	4242510031	Do	08/02/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	46.00
09-06	4242510023	Do	08/02/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.50
09-06	4242510030	MARGARET L INBLETT	07/13/84-07/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	48.20
09-06	4242510017	ST JOHN VALLEY TIMES	09/06/84-03/05/85	RENEWAL OF SUBSCRIPTION FOR PRESQUE ISLE OFFICE - 6 MONTHS	10.00
09-06	4242510021	STANDARD COFFEE SERVICE CO	08/04/84	COFFEE FOR CONSTITUENTS	24.89
09-06	4242510018	THE KATHADIN TIMES	09/19/84-03/20/85	RENEWAL OF SUBSCRIPTION FOR BANGOR OFFICE - 6 MONTHS	7.50
09-06	4242510020	THE LEWISTON EVENING JOURNAL	09/05/84-12/04/84	RENEWAL OF SUBSCRIPTION FOR AUBURN OFFICE - 3 MONTHS	23.75
09-06	4242510022	THOMAS J LANKFORD	07/23/84	XEROX 'DEAR COLLEAGUE' - 2/S	17.55
09-06	4242510025	KIRK E WALDER	08/01/84-08/03/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	53.18
09-06	4242510024	Do	08/01/84-08/03/84	REIMB FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.20
09-06	4242510026	Do	08/01/84-08/04/84	REIMB FOR TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	18.00
09-06	4242510026	Do	08/16/84	CHARTER SERVICE FOR OFFICIAL BUSINESS	138.39
09-13	4255460012	AIR MAINE, INC.	08/04/84-09/03/84	AT&T COMMUNICATIONS	2.00
09-13	4255460008	NEW ENGLAND TELEPHONE	08/04/84-09/03/84	AT&T INFORMATION SERVICE	35.72
09-13	4255460007	Do	08/04/84-09/03/84	SERVICE FOR PRESQUE DISTRICT OFFICE - NEW ENGLAND TELEPHONE	75.96
09-13	4255460006	Do	08/04/84-09/03/84	AT&T COMMUNICATIONS	4.30
09-13	4255460011	Do	08/10/84-09/09/84	AT&T INFORMATION SERVICE	142.71
09-13	4255460010	Do	08/10/84-09/09/84	SERVICE FOR AUBURN OFFICE - NEW ENGLAND TELEPHONE	135.74
09-13	4255460009	Do	08/10/84-09/09/84	SUPPLIES FOR AUBURN OFFICE	7.50
09-13	4255460005	REED PAPER CO	08/06/84	COFFEE FOR CONSTITUENTS	29.44
09-13	4255460004	STANDARD COFFEE SERVICE	08/22/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT 120 MI AT 20/MI	24.00
09-13	4255640014	PAUL DUANE ANDREW	08/27/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT WASH, DC-PORTLAND	102.00
09-13	4255640016	Do	09/06/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.59
09-13	4255640015	Do	09/06/84	REIMBURSEMENT FOR MILEAGE PORTLAND TO DC TOLLS	146.65
09-13	4255640009	BENCHMARK SYSTEMS	08/02/84	COMPUTER RIBBONS FOR PRINTER	167.00
09-13	4255640030	C & P TELEPHONE	07/01/84-07/31/84	AT&T TOLL CHARGES	103.68
09-13	4255640029	Do	07/01/84-07/31/84	C&P TOLL CHARGES	43.61
09-13	4255640023	JANE QUIMBY CALDERWOOD	09/09/84-09/17/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 53 MI AT 20/MI	10.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.						
09-13	4255640021	CENTRAL MAINE POWER	07/05/84-08/07/84	SERVICE FOR AUBURN OFFICE	91.49	
09-13	4255640026	FOREIGN AFFAIRS	08/13/84	RENEWAL OF 5 ISSUE SUBSCRIPTION	22.00	
09-13	4255640027	GSA, OAO, FINANCE DIVISION	08/22/84	FTS SERVICE FOR AUBURN OFFICE	87.02	
09-13	4255640028	MARION A. HIGGINS	08/22/84-08/24/84	REIMBURSEMENT FOR OFFICE SUPPLIES	13.91	
09-13	4255640011	MAINE MUNICIPAL ASSOCIATION	09/31/84	3 COPIES OF MUNICIPAL DIRECTORIES FOR CONGRESSIONAL OFFICES	30.00	
09-13	4255640027	MAINE PUBLIC SERVICE CO.	07/20/84-08/21/84	SERVICE FOR PRESQUE ISLE OFFICE	16.31	
09-13	4255640005	Do	08/08/84-08/13/84	REIMBURSEMENT FOR TOLLS	3.80	
09-13	4255640005	Do	08/08/84-08/13/84	REIMBURSEMENT FOR TRAVEL ON CONGRESSIONAL BUSINESS 119 MI AT .20/MI.	23.80	
09-13	4255640028	NEW ENGLAND TELEPHONE	07/16/84-08/15/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	468.33	
09-13	4255640025	OLD TOWN - ORONO TIMES	10/01/84-09/30/85	WATS LINE SERVICE	10.00	
09-13	4255640008	MARILYN O RUTER	08/28/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	3.15	
09-13	4255640007	Do	08/28/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	34.80	
09-13	4255640020	RUMFORD FALLS TIMES	09/21/84-12/20/84	3 MONTH SUBSCRIPTION FOR AUBURN OFFICE	4.50	
09-13	4255640012	OLYMPIA SNOWE	08/11/84	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND	112.00	
09-13	4255640013	Do	09/04/84	REIMBURSEMENT FOR AIRFARE PORTLAND TO WASHINGTON	149.00	
09-13	4255640017	STANDARD COFFEE SERVICE	09/10/84	COFFEE SUPPLIES FOR AIRFARE PORTLAND TO WASHINGTON	5.25	
09-13	4255640018	Do	09/05/84	COFFEE FOR CONSTITUENTS	36.09	
09-13	4255640019	THE FRANKLIN JOURNAL &	06/23/84-06/22/85	ONE YEAR SUBSCRIPTION FOR AUBURN OFFICE	11.00	
09-24	4263300023	FEDERAL EXPRESS CORP.	08/15/84	PACKAGE SENT ON OFFICIAL BUSINESS	24.00	
09-24	4263300021	MARION A. HIGGINS	08/31/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	3.31	
09-24	4263300020	Do	08/31/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	30.40	
09-24	4263300024	RED PAPER CO.	08/08/84	SUPPLIES FOR AUBURN OFFICE	7.50	
09-24	4263300022	OLYMPIA SNOWE	09/07/84-09/10/84	REIMB FOR AIRFARE TO DISTRICT & RTN WASHINGTON TO PORTLAND/BANGOR TO WASHINGTON	219.00	
09-26	4269990579	ROAK BLOCK DEVELOPMENT ASSOCIATES	09/01/84-09/30/84	RENT 146 MAIN STREET	428.95	
09-26	4269990580	WILLIAM R.FLORA	09/01/84-09/30/84	RENT 197 STATE STREET	375.00	
09-26	4270430014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	222.28	
09-26	4270630018	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	165.41	
09-28	4269630043	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	4.50	
09-30	4272900104	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,165.32	
09-30	4275400020	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		1.95	
09-30	4275550040	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		400.37	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,023.00
92,955.61
34,119.67
128,098.28

OFFICE OF THE HON. GENE SNYDER

SALARIES

07-01	84-09/30/84	BOOTH, ANN D.	LEGISLATIVE ASSISTANT	8,963.90
07-01	84-09/30/84	CLARENDON, SUSANNA E	STAFF ASSISTANT	5,706.13
07-01	84-09/30/84	CONROY, ALISON A	CLERK	3,299.03
07-01	84-09/30/84	EVANS, DELLA A		3,454.80
07-01	84-09/30/84	GEOGHEGAN, LINDA L		4,758.49
07-01	84-09/30/84	GERNSTEIN, ANNIE F	STAFF ASSISTANT	2,617.67
07-01	84-09/30/84	HAYWARD, MARY LOUISE	FIELD REPRESENTATIVE	6,544.21
07-01	84-07/24/84	KOONTZ, J D	STAFF ASSISTANT	8,167.22
07-01	84-08/31/84	MAHAN, LESLIE F	PART-TIME EMPLOYEE	1,133.33
07-01	84-09/30/84	RANKIN, JAMES A	STAFF ASSISTANT	1,316.67
07-01	84-09/30/84	SIMPSON, LINDA A		2,853.29
07-01	84-09/30/84	TANNER, WILLIAM E	DISTRICT OFFICE MANAGER	16,733.31
07-01	84-09/30/84	THOMAS, ELIZABETH GRAY	STAFF ASSISTANT	4,325.90
08-13	84-09/30/84	WELCH, VALERIE P	RESEARCH AIDE	2,000.00
07-01	84-09/30/84	YORK, DAVID A		12,041.38
EXPENSES				
07-16	4195280014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	189.27
07-16	4195540019	Do	LOCAL TELEPHONE SERVICE	107.23
07-18	4194350019	C & P TELEPHONE	FOR MEMBER'S & STAFF'S LONG DISTANCE CALLS WHILE AWAY FROM OFFICE FOR CONGL BUSINESS PURPOSES AT&T	38.27
07-18	4194350018	Do	FOR MEMBER'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM OFFICE-C&P	1.63
07-18	4194350020	EASTERN AIRLINES, INC.	MEMBER'S AIRFARE FROM LOUISVILLE TO WASHINGTON & RETURN TO PIEDMONT AIRLINES & USAIR	356.00
07-18	4194350023	Do	MEMBER'S AIRFARE FROM LOUISVILLE TO WASHINGTON & RTN ON PIEDMONT AIRLINES	310.00
07-18	4194350024	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF MAY 1984	45.70
07-18	4194350022	JAMES D KOONTZ	REIMB TO FIELD REP FOR TYL THOUGHOUT DISTRICT FOR MTG W/CONSTITUENTS, 937 MI @ 24c/MI	224.88
07-18	4194350021	Do	REIMB TO FIELD REP FOR PARKING CHGS WHILE AT COVINGTON DIST OFFICE FOR PURPOSE OF MTG W/ CONSTITUENTS	2.00
07-18	4194350016	SOUTH CENTRAL BELL	AT&T INFO SYSTEMS	129.82
07-18	4194350017	Do	AT&T COMMUNICATIONS	1.00
07-18	4194350015	Do	SOUTH CENTRAL BELL	197.32
07-30	4208890579	THE HARRY LEWMAN COMPANY	RENT 125 CHENOWETH LANE	794.75
07-31	4213900183	(EQUIPMENT ALLOWANCE CHARGED)		2,904.94
07-31	4214400041	(STATIONERY ALLOWANCE CHARGED)		1,296.72
08-12	4222480026	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	188.60
08-12	4222730019	Do	LOCAL TELEPHONE SERVICE	113.20
08-16	4229530028	GENERAL SERVICES ADMINISTRATION	RENT COVINGTON KY 00000	567.00
08-21	4230400016	C & P TELEPHONE	PAYMENT FOR MEMBER'S AND FIELD REPRESENTATIVE'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM OFFICE	34.73
08-21	4230400015	Do	PAYMENT FOR MEMBER'S AND FIELD REPRESENTATIVE'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM OFFICE	94.20
08-21	4230400011	CINCINNATI BELL	PAYMENT FOR COVINGTON DISTRICT OFFICE BASIC TELEPHONE SERVICE FOR ONE MONTH	82.83
08-21	4230400013	SOUTH CENTRAL BELL	AT&T INFORMATION SYSTEMS	141.49
08-21	4230400014	Do	AT&T COMMUNICATIONS	4.00
08-21	4230400012	Do	SOUTH CENTRAL BELL	192.62
08-28	4236600019	EASTERN AIRLINES, INC.	MEMBERS AIR FARE FOR TRIP FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	310.00
08-28	4236600020	Do	MEMBERS AIR FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	310.00
08-28	4236600022	GSA, OAD, FINANCE DIVISION	PAYMENT FOR FTS SERVICE FOR COVINGTON DISTRICT OFFICE FOR ONE MONTH	40.60
08-28	4236600023	Do	PAYMENT FOR FTS SERVICE FOR THE ST MATTHEWS DISTRICT OFFICE FOR ONE MONTH	34.16
08-28	4236600021	METRO GRAPHIC ARTS	PAYMENT FOR LARGE AREA MAP OF LOUISVILLE FOR USE IN CONGRESSIONAL DISTRICT OFFICE	49.40
08-29	4240890579	THE HARRY LEWMAN COMPANY	RENT 125 CHENOWETH LANE	794.75
08-31	4244900181	(EQUIPMENT ALLOWANCE CHARGED)		2,904.94
08-31	4248840040	(STATIONERY ALLOWANCE CHARGED)		300.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. GENE SNYDER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	4250240022	C & P TELEPHONE	07/01/84-07/31/84	IN PAYMENT FOR AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE CALLS MADE WHILE ON OFFICIAL BUSINESS	30.91	
09-10	4250240021	Do	07/01/84-07/31/84	IN PAYMENT FOR LONG DISTANCE PHONE CALLS MADE BY MEMBER AND STAFF WHILE ON OFFICIAL BUSINESS	14.94	
09-10	4250240018	EASTERN AIRLINES, INC.	07/24/84-07/27/84	PAYMENT FOR MEMBER'S RT AIR FARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES	310.00	
09-10	4250240019	Do	07/31/84-08/03/84	PAYMENT FOR MEMBER'S RT AIRFARE BETWEEN LOUISVILLE AND WASHINGTON OFFICE ON USAIR	310.00	
09-10	4250240020	Do	08/09/84	PAYMENT FOR MEMBER'S FLIGHT FROM LOUISVILLE TO WASHINGTON ON PIEDMONT AIRLINES	165.00	
09-10	4250240017	JAMES D KOONTZ	07/03/84-07/26/84	REIMB TO FIELD REP F/ FEE CHARGED F/PARKING WHILE VISITING COVINGTON OFCE @ WED F/MEETING W/ CONST.	3.00	
09-10	4250240016	Do	07/03/84-07/26/84	REIMB FOR MILEAGE 1589 MILES AT 24¢ PER MILE THROUGH CONG DISTRICT	381.36	
09-10	4250240024	SOUTH CENTRAL BELL	08/16/84-09/15/84	AT&T INFO SYS	133.08	
09-10	4250240025	Do	08/16/84-09/15/84	AT&T COMMUNICATIONS	1.70	
09-10	4250240023	Do	08/16/84-09/15/84	SOUTH CENTRAL BELL	191.28	
09-13	4255440029	CINCINNATI BELL	06/29/84-09/15/84	IN PAYMENT FOR BASIC TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH	80.11	
09-13	4255440028	GSA, OAD, FINANCE DIVISION	07/22/84	IN PAYMENT FOR ONE MONTH OF FTS SERVICE TO ST. MATTHEWS DISTRICT OFFICE	40.60	
09-13	4255440027	Do	08/22/84	IN PAYMENT FOR ONE MONTH OF FTS SERVICE TO ST. MATTHEWS DISTRICT OFFICE	45.70	
09-13	4255440025	KENTUCKY STATE TREASURER	08/06/84-08/06/84	IN PAYMENT FOR COMPUTER TAPES OF 42 PRECINCT'S F/USE IN COMPLYING UPDATED MAILING LIST F/USE IN NWSLTS	84.00	
09-13	4255440026	THOMAS J LANKFORD	07/20/84-07/26/84	IN PAYMENT FOR PRINTING AND LABELING OF PERIODIC NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	2,083.50	
09-13	4255440024	DAVID A YORK	07/07/84-07/23/84	REIMB FOR MEALS WHILE IN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	166.25	
09-13	4255440023	Do	07/07/84-07/23/84	REIMB FOR LODGING DURING STAY IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	86.19	
09-13	4255440021	Do	07/07/84-07/23/84	REIMB FOR TRAVEL WHILE IN CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS 1100 MILES AT .24 PER MILE	264.00	
09-13	4255440022	Do	07/07/84-07/23/84	REIMB FOR TOLLS PAID ON THE PENNSYLVANIA TURNPIKE WHILE EN ROUTE TO AND FROM CONGRESSIONAL DISTRICT	4.20	
09-13	4255440020	Do	07/07/84-07/23/84	REIMB FOR TRAVEL TO AND FROM CONGRESSIONAL DISTRICT FOR THE PURPOSE OF CONG BUSINESS 1000 MI. 24	240.00	
09-17	4257650021	POSTMASTER	09/04/84-09/04/84	20 CENT POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE	200.00	
09-26	4256989081	THE HARRY LEWMAN COMPANY	09/01/84-09/30/84	RENT 125 CHEROKEE LANE	794.75	
09-26	4270210022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	113.21	
09-26	4270560013	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	213.39	
09-30	4272900180	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,904.94	
09-30	4275550019	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,396.03	

EXPENDITURES FOR 3RD QUARTER

SALARIES

85,115.33

MEMBERS CLERK HIRE

EXPENSES

23,014.62

OFFICIAL EXPENSES OF MEMBERS

108,129.95

TOTAL

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

07-05	4180230005	ANDERSON, JACOBSON, INC	07/01/84-09/30/84	SPECIAL ASSISTANT	7,749.99
07-05	4180230011	ARTEX FLOOR WAXING INC	07/01/84-09/30/84	COMPUTER OPERATIONS MANAGER	4,500.01
07-05	4180230012	BROOKLYN HEIGHTS PRESS	07/01/84-09/30/84	SECRETARY	3,500.01
07-05	4180230012	COFFEE DISTRIBUTING CORP	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,500.01
07-05	4180230009	CON EDISON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,500.01
07-05	4180230006	DAVID R RAMAGE	07/01/84-09/30/84	PERSONAL SECRETARY	8,250.01
07-05	4180230008	Do	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,750.01
07-05	4180230013	ITT DIALCOM, INC	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,749.99
07-05	4180230007	O.S.I. INCORPORATED	07/01/84-09/30/84	SECRETARY	5,250.01
07-05	4180230010	PALCO REPRODUCTION & MAILING SERVICE	07/01/84-09/30/84	PART TIME EMPLOYEE	5,250.01
07-05	4181440015	PETER J. ABBATE	07/01/84-09/30/84	CASE SPECIALIST	3,500.01
07-05	4181440024	BROOKLYN UNION GAS	07/01/84-09/30/84	RECEPTIONIST	3,000.01
07-05	4181440018	COFFEE DISTRIBUTING CORP	07/01/84-09/30/84	PART TIME EMPLOYEE	1,500.00
07-05	4181440017	COLONY HARDWARE	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	6,249.99
07-05	4181440016	CON EDISON	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	1,364.00
07-05	4181440022	CONGRESSIONAL QUARTERLY INC	07/01/84-09/30/84	PART TIME EMPLOYEE	1,600.00
07-05	4181440021	DAVID R RAMAGE	07/01/84-09/30/84	CASE SPECIALIST	7,749.99
07-05	4181440013	DAVID GUDEN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,500.01
07-05	4181440025	GSA, AD, FINANCE DIVISION	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,000.00
07-05	4181440025	Do			
07-05	4181440014	JEWISH TELEGRAPHIC AGENCY INC	05/01/84-05/31/84	RENTAL OF COMPUTER COUPLER FOR OFFICIAL BUSINESS	17.00
07-05	4181440008	KING'S COURIER	05/31/84-05/31/84	CLEANING SERVICE FOR DIST. OFFICE	135.00
07-05	4181440023	ERIC A MEYERS	06/07/84-06/07/85	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	9.75
07-05	4181440009	ROYAL-PRUDENTIAL INDUSTRIES, INC.	06/05/84-06/03/84	CONSTITUENT COFFEE SERVICE	114.40
07-05	4181440010	STEPHEN J SOLARZ	05/03/84-05/03/84	UTILITIES COSTS FOR DIST. OFFICE	285.81
07-05	4181440019	THE AMOCO OIL CO	05/21/84-05/29/84	LABELLING AND PRINTING FOR OFFICIAL BUSINESS	92.70
07-05	4181440011	VALCO REPRODUCTION & MAILING SERVICE	05/31/84-06/05/84	PRINTING OF NEWSLETTERS	346.15
07-05	4181440011	WESTERN UNION	05/31/84-06/05/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS	419.23
07-05	4184610020	HOUSE RECORDING STUDIO	06/01/84-05/31/84	PREPARATION OF LABELS FOR NEWSLETTERS FOR OFFICIAL BUSINESS	126.55
07-05	4188540023	ANDERSON, JACOBSON, INC	06/01/84-06/30/84	PRINTING OF NEWSLETTERS	375.00
07-09	4188540025	DAVID R RAMAGE	06/22/84	UTILITY COSTS FOR DISTRICT OFFICE	334.62
07-09	4188540021	Do	06/20/84	UTILITY COSTS FOR DISTRICT OFFICE	219.34
07-09	4188540024	Do	06/21/84	SUPPLIES FOR DISTRICT OFFICE	36.31
				UTILITY COSTS FOR DISTRICT OFFICE	32.65
				CO BINDERS FOR OFFICE USE	29.95
				PRINTING OF LETTERS & CARDS FOR OFFICIAL BUSINESS	547.75
				IN-DISTRICT OFFICE EXPENSES 464 MILES - FARES, PARKING TOLLS	148.66
				DISTRICT OFFICE TELEPHONE COSTS	787.79
				DISTRICT OFFICE TELEPHONE COSTS	443.09
				ANNUAL SUBSCRIPTION RENEWAL	25.00
				ANNUAL SUBSCRIPTION RENEWAL	20.00
				IN-DISTRICT EXPENSES FOR OFFICIAL BUSINESS - FARES, TOLLS, PARKING	17.25
				CLEANING SERVICES FOR DISTRICT OFFICE	324.50
				REIMB FOR (2) EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	20.65
				GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL BUSINESS	422.74
				PRINTING & FOLDING OF NEWSLETTERS	796.25
				TELEGRAM FOR OFFICIAL BUSINESS	124.35
				OFFICIAL RECORDING SERVICES	30.00
				RENTAL OF COMPUTER COUPLER	17.00
				CONSTITUENT COFFEE SERVICE	19.88
				PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	655.00
				PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	627.00

EXPENSES

07-05	4180230005	ANDERSON, JACOBSON, INC	07/01/84-09/30/84	SPECIAL ASSISTANT	7,749.99
07-05	4180230011	ARTEX FLOOR WAXING INC	07/01/84-09/30/84	COMPUTER OPERATIONS MANAGER	4,500.01
07-05	4180230012	BROOKLYN HEIGHTS PRESS	07/01/84-09/30/84	SECRETARY	3,500.01
07-05	4180230012	COFFEE DISTRIBUTING CORP	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,500.01
07-05	4180230009	CON EDISON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,500.01
07-05	4180230006	DAVID R RAMAGE	07/01/84-09/30/84	PERSONAL SECRETARY	8,250.01
07-05	4180230008	Do	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,750.01
07-05	4180230013	ITT DIALCOM, INC	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,749.99
07-05	4180230007	O.S.I. INCORPORATED	07/01/84-09/30/84	SECRETARY	5,250.01
07-05	4180230010	PALCO REPRODUCTION & MAILING SERVICE	07/01/84-09/30/84	PART TIME EMPLOYEE	5,250.01
07-05	4181440015	PETER J. ABBATE	07/01/84-09/30/84	CASE SPECIALIST	3,500.01
07-05	4181440024	BROOKLYN UNION GAS	07/01/84-09/30/84	RECEPTIONIST	3,000.01
07-05	4181440018	COFFEE DISTRIBUTING CORP	07/01/84-09/30/84	PART TIME EMPLOYEE	1,500.00
07-05	4181440017	COLONY HARDWARE	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	6,249.99
07-05	4181440016	CON EDISON	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	1,364.00
07-05	4181440022	CONGRESSIONAL QUARTERLY INC	07/01/84-09/30/84	PART TIME EMPLOYEE	1,600.00
07-05	4181440021	DAVID R RAMAGE	07/01/84-09/30/84	CASE SPECIALIST	7,749.99
07-05	4181440013	DAVID GUDEN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,500.01
07-05	4181440025	GSA, AD, FINANCE DIVISION	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,000.00
07-05	4181440025	Do			
07-05	4181440014	JEWISH TELEGRAPHIC AGENCY INC	05/01/84-05/31/84	RENTAL OF COMPUTER COUPLER FOR OFFICIAL BUSINESS	17.00
07-05	4181440008	KING'S COURIER	05/31/84-05/31/84	CLEANING SERVICE FOR DIST. OFFICE	135.00
07-05	4181440023	ERIC A MEYERS	06/07/84-06/07/85	ANNUAL SUBSCRIPTION FOR OFFICIAL BUSINESS	9.75
07-05	4181440009	ROYAL-PRUDENTIAL INDUSTRIES, INC.	06/05/84-06/03/84	CONSTITUENT COFFEE SERVICE	114.40
07-05	4181440010	STEPHEN J SOLARZ	05/03/84-05/03/84	UTILITIES COSTS FOR DIST. OFFICE	285.81
07-05	4181440019	THE AMOCO OIL CO	05/21/84-05/29/84	LABELLING AND PRINTING FOR OFFICIAL BUSINESS	92.70
07-05	4181440011	VALCO REPRODUCTION & MAILING SERVICE	05/31/84-06/05/84	PRINTING OF NEWSLETTERS	346.15
07-05	4181440011	WESTERN UNION	05/31/84-06/05/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS	419.23
07-05	4184610020	HOUSE RECORDING STUDIO	06/01/84-05/31/84	PREPARATION OF LABELS FOR NEWSLETTERS FOR OFFICIAL BUSINESS	126.55
07-05	4188540023	ANDERSON, JACOBSON, INC	06/01/84-06/30/84	PRINTING OF NEWSLETTERS	375.00
07-09	4188540025	DAVID R RAMAGE	06/22/84	UTILITY COSTS FOR DISTRICT OFFICE	334.62
07-09	4188540021	Do	06/20/84	UTILITY COSTS FOR DISTRICT OFFICE	219.34
07-09	4188540024	Do	06/21/84	SUPPLIES FOR DISTRICT OFFICE	36.31
				UTILITY COSTS FOR DISTRICT OFFICE	32.65
				CO BINDERS FOR OFFICE USE	29.95
				PRINTING OF LETTERS & CARDS FOR OFFICIAL BUSINESS	547.75
				IN-DISTRICT OFFICE EXPENSES 464 MILES - FARES, PARKING TOLLS	148.66
				DISTRICT OFFICE TELEPHONE COSTS	787.79
				DISTRICT OFFICE TELEPHONE COSTS	443.09
				ANNUAL SUBSCRIPTION RENEWAL	25.00
				ANNUAL SUBSCRIPTION RENEWAL	20.00
				IN-DISTRICT EXPENSES FOR OFFICIAL BUSINESS - FARES, TOLLS, PARKING	17.25
				CLEANING SERVICES FOR DISTRICT OFFICE	324.50
				REIMB FOR (2) EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	20.65
				GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL BUSINESS	422.74
				PRINTING & FOLDING OF NEWSLETTERS	796.25
				TELEGRAM FOR OFFICIAL BUSINESS	124.35
				OFFICIAL RECORDING SERVICES	30.00
				RENTAL OF COMPUTER COUPLER	17.00
				CONSTITUENT COFFEE SERVICE	19.88
				PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	655.00
				PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	627.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.						
07-09	4188540022	OSI, INC.	06/20/84	PREPARATION OF LABELS FOR NEWSLETTERS FOR OFFICIAL BUSINESS	584.81	
07-09	4188833023	C & P TELEPHONE	04/30/84	OFFICIAL TELEPHONE CHARGES FOR EQUIPMENT	1.18	
07-09	4188833024	Do	05/30/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	1.58	
07-09	4188833025	Do	05/31/84	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL EXPENSES	20.67	
07-09	4188833027	ERIC A MEYERS	05/25/84	IN-DISTRICT OFFICIAL EXPENSES GAS FOR BASED CAR	27.00	
07-09	4188833026	STEPHEN J SOLARZ	04/04/84-06/11/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE AT&T	57.15	
07-09	4191400017	C & P TELEPHONE	04/30/84	LONG DISTANCE OFFICIAL TELEPHONE SERVICE	20.37	
07-09	4191400016	Do	04/30/84	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE	155.37	
07-09	4191400011	COFFEE DISTRIBUTING CORP	06/13/84	PRINTING OF NEWSLETTER	41.23	
07-09	4191400010	DAVID F RAMAGE	06/13/84	LABELING & PRINTING OF NEWSLETTER	258.50	
07-09	4191400013	Do	06/15/84	LABELING OF NEWSLETTERS	499.10	
07-09	4191400014	Do	06/19/84	MONTHLY COMPUTER SERVICE	76.00	
07-09	4191400012	JTT DIALCOM, INC	06/01/84-06/30/84	ANNUAL SUBSCRIPTION RENEWAL	1,739.85	
07-09	4191400015	JERUSALEM POST	05/31/84-05/31/85	DC-NY-DC	44.95	
07-09	4191400017	STEPHEN J SOLARZ	04/27/84-04/30/84	DC-NY	86.00	
07-09	4191400003	Do	05/03/84	DC-NY-DC	86.00	
07-09	4191400004	Do	05/21/84-05/21/84	DC-NY-DC	86.00	
07-09	4191400005	Do	05/26/84-05/26/84	DC-NY-DC	86.00	
07-09	4191400007	Do	05/29/84	DC-NY-DC	43.00	
07-09	4191400006	Do	05/29/84	DC-NY-DC	63.00	
07-09	4191400008	Do	06/01/84-06/01/84	DC-NY-DC	86.00	
07-16	4195280019	Do	06/02/84-06/04/84	LOCAL EQUIPMENT CHARGE	86.00	
07-16	4195540020	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	179.87	
07-16	4194860025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LONG-DISTANCE TELEPHONE SERVICE - AT&T	117.59	
07-18	4194860021	C & P TELEPHONE	05/31/84	CONSTITUENT COFFEE SERVICE	45.32	
07-18	4194860024	COFFEE DISTRIBUTING CORP	07/06/84	PRINTING AND LABELLING OF NEWSLETTERS	310.69	
07-18	4194860016	DAVID F RAMAGE	06/22/84-07/05/84	DISTRICT OFFICE TELEPHONE COSTS	4289.50	
07-18	4194860022	GSA, OAD, FINANCE DIVISION	06/22/84	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE	786.97	
07-18	4194860020	NEW YORK TIMES	07/02/84-09/30/84	PREPARATION OF LABELS FOR OFFICIAL NEWSLETTERS	33.00	
07-18	4194860014	OSI, INC.	07/05/84	REIMBURSEMENT FOR 5 EXPRESS MAIL SERVICES FOR OFFICIAL BUSINESS	772.70	
07-18	4194860014	STEPHEN J SOLARZ	05/01/84-06/25/84	REIMBURSEMENT FOR TAXI FROM RESIDENCE TO AIRPORT	46.75	
07-18	4194860015	Do	06/11/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	21.00	
07-18	4194860018	Do	06/27/84	ELECTRICAL WORK REPAIRED AT DISTRICT OFFICE	9.35	
07-18	4194860019	SUPERIOR ELECTRICAL CONTRACTORS, LTD	07/02/84	GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL USE	45.00	
07-18	4194860017	THE AMOCO OIL CO	03/26/84-06/08/84	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	481.75	
07-18	4194860023	WESTERN UNION	06/30/84	REIMB FOR EXPRESS MAIL SERVICE	42.00	
07-20	4200420020	PETER J ABBATE	06/01/84-06/30/84	IN-DISTRICT OFFICE MONTHLY EXPENSES 863 MI	207.12	
07-20	4200420023	DAWN CALABIA	07/02/84	UTILITIES COSTS FOR DISTRICT OFFICE	10.65	
07-20	4200420014	CON EDISON	05/30/84-06/28/84	UTILITY COSTS FOR DISTRICT OFFICE	133.02	
07-20	4200420019	Do	06/04/84-07/03/84	IN-DISTRICT OFFICE MONTHLY EXPENSES 445 MI PLUS TOLLS, PARKING	395.53	
07-20	4200420021	RUTH GLDEN	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE COSTS	143.80	
07-20	4200420016	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY COMPUTER SERVICE FOR OFFICIAL BUSINESS	427.35	
07-20	4200420022	JTT DIALCOM, INC	07/01/84	PREPARATION OF LABELS FOR NEWSLETTERS	1,472.48	
07-20	4200420017	OSI, INC.	06/25/84		212.64	

07-20	4200420015	Do	06/28/84	PREPARATION OF LABELS FOR OFFICIAL USE ON NEWSLETTERS	188.49
07-20	4200420018	THE NEW YORK TIMES	07/10/84-07/10/85	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	22.00
07-30	4208895080	ALBERT & GAETONA DILUCA	07/01/84-07/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
07-30	4208895081	INC. 28 CADMAN PLAZA WEST	07/01/84-07/30/84	RENT 28 CADMAN PLAZA	700.00
07-31	4213900369	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,564.50
07-31	4214400021	POSTMASTER	07/01/84-07/31/84		640.88
08-12	4221660013	Do	07/27/84	STAMPS	100.00
08-12	4222730020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	179.20
08-12	4222730020	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	288.51
08-17	4222270006	ANDERSON JACOBSON, INC	07/01/84	RENTAL OF COMPUTER COUPLER	17.00
08-17	4222270010	ARTEX FLOOR WAXING INC	07/01/84	CLEANING SERVICE FOR DISTRICT OFFICE	108.00
08-17	4222270005	C & P TELEPHONE	06/30/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	200.04
08-17	4222270003	Do	06/30/84	LONG DISTANCE TELEPHONE SERVICE	11.63
08-17	4222270004	Do	06/30/84	TELEPHONE CHARGES	3.18
08-17	4222270007	DAVID R RAMAGE	07/12/84-07/13/84	LABELLING OF NEWSLETTERS FOR OFFICIAL BUSINESS	231.10
08-17	4222270001	PENN-SCHOEN	07/03/84	PREP OF LABELS FOR OFFICIAL USE	1,500.00
08-17	4222270009	ROYAL-PRUDENTIAL INDUSTRIES, INC	07/01/84-07/31/84	CLEANING SERVICE FO DISTRICT OFFICE	324.50
08-17	4222270002	STEPHEN J SOLARZ	07/12/84-07/27/84	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	78.40
08-17	4222270008	VALCO REPRODUCTION & MAILING SERVICE	07/19/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	353.00
08-21	4230250008	PETER J ABBATE	07/02/84-07/31/84	IN-DISTRICT TRAVEL 830 MILES AT 24¢ PER MILE	199.20
08-21	4230250013	CON EDISON	06/28/84-07/30/84	UTILITIES COSTS FOR DISTRICT OFFICE	157.53
08-21	4230250015	Do	07/03/84-08/02/84	UTILITIES COSTS FOR DISTRICT OFFICE	451.28
08-21	4230250011	DAVID R RAMAGE	07/26/84	PRINTING	19.50
08-21	4230250014	Do	08/02/84	FILE CARDS FOR OFFICIAL USE - PRINTING	35.00
08-21	4230250012	RUTH GLDEN	07/02/84-07/27/84	378 MILES AT 24¢ PER MILE	90.72
08-21	4230250010	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE TELEPHONE COSTS	1,180.15
08-21	4230250009	Do	07/22/84	DISTRICT OFFICE TELEPHONE COSTS	624.02
08-21	4230250006	VALCO REPRODUCTION & MAILING SERVICE	07/26/84	PRINTING OF NEWSLETTERS	1,232.00
08-21	4230250007	WESTERN UNION	07/31/84	TELEGRAMS FOR OFFICIAL BUSINESS	95.25
08-29	4240895080	ALBERT & GAETONA DILUCA	08/01/84-08/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
08-29	4240895081	INC. 28 CADMAN PLAZA WEST	08/01/84-08/30/84	RENT 28 CADMAN PLAZA	700.00
08-31	4240800020	BROOKLYN UNION GAS	05/22/84-07/24/84	UTILITIES FOR DISTRICT OFFICE	16.58
08-31	4240800014	COLONY HARDWARE	06/30/84	SUPPLIES FOR DISTRICT OFFICE	11.92
08-31	4240800016	DAVID R RAMAGE	07/11/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	56.00
08-31	4240800015	Do	07/12/84	LABELLING OF NEWSLETTERS FOR OFFICIAL BUSINESS	573.60
08-31	4240800017	ERIC A MEYERS	07/12/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	3,929.00
08-31	4240800021	THE ANOCO OIL CO	07/20/84-07/22/84	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL TRIP TO WASHINGTON OFFICE ROUND TRIP NY TO DC	110.00
08-31	4240800018	XEROX CORPORATION	05/03/84-07/08/84	GASOLINE EXPENSES FOR LEASED CAR IN-DISTRICT	258.70
08-31	4244900368	(EQUIPMENT ALLOWANCE CHARGED)	05/24/84	SUPPLIES FOR WASH OFFICE	37.44
08-31	4248640020	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,533.00
09-26	4269895082	ALBERT & GAETONA DILUCA	08/01/84-08/31/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	1,042.89
09-26	4269895083	INC. 28 CADMAN PLAZA WEST	09/01/84-09/30/84	RENT 28 CADMAN PLAZA	525.00
09-26	4270210023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	700.00
09-26	4270560014	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	297.75
09-28	42769630044	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	200.75
09-30	4272900365	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		62.50
					3,899.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.						
09-30	427550041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			200.02
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				1,364.00
		MEMBERS CLERK HIRE				92,450.02
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				47,738.46
		TOTAL				141,552.48
OFFICE OF THE HON. GERALD B H SOLOMON						
SALARIES						
		BANFIELD, SHELLIE ANN	07/01/84-08/31/84	STAFF ASSISTANT		2,333.34
		COOK, DOROTHY W	07/01/84-09/30/84	PERSONAL SECRETARY		5,589.99
		D'ANDREA, JOSEPH EMANUEL	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		6,801.51
		DOUGLAS, GARRY F	07/01/84-09/30/84	STAFF ASSISTANT		4,770.00
		DRAKE, REGINA N	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		4,500.00
		GAGE, MARTIN C	07/01/84-09/30/84	STAFF ASSISTANT		3,500.01
		GALLON, EDWARD ROLAND	07/01/84-09/30/84	STAFF ASSISTANT		600.00
		GLEASON, GEOFFREY J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		7,950.00
		HARTMAN, WILLIAM J	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		3,842.49
		HELM, COLLEEN M	07/01/84-09/30/84	STAFF ASSISTANT HUDSON		4,770.00
		HORNBY, CAROL J	07/01/84-09/30/84	STAFF ASSISTANT		1,666.50
		JUTTON, ARTHUR A	07/01/84-09/30/84	SHARED EMPLOYEE		12,720.00
		KELLEHER, TIMOTHY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		500.01
		KOSTAS, JOHN	07/01/84-09/30/84	PART-TIME EMPLOYEE		7,500.00
		LIGHT, EDITH MILLER	07/01/84-09/30/84	PRESS SECRETARY		4,666.66
		MCCONVILLE, MARY H	07/01/84-09/30/84	OFFICE MANAGER		750.00
		ORSINI, DANTE JAMES	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,749.99
		RAUCCI, PATRICIA LEONA	07/01/84-09/30/84	STAFF ASSISTANT		3,624.99
		TARANTINO, MARY ELLEN	07/01/84-09/30/84	SECRETARY/CASEWORKER		3,875.01
		TRIFIRO, NANCY	09/01/84-09/30/84	DISTRICT OFFICE MANAGER		1,083.33
EXPENSES						
07-05	4180230017	COFFEE SYSTEM OF WASHINGTON	06/19/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE		56.00
07-05	4180230016	DANTE ORSINI	05/31/84-06/15/84	TRIP FOR OFFICIAL VISITS FOR CONGRESSMAN		99.44
07-05	4180230015	GERALD B SOLOMON	06/12/84	CAR WASH FOR THE MOBILE VAN		5.99
07-05	4180230019	Do	06/15/84-06/18/84	TOLLS AND MILEAGE		112.67
07-05	4180230018	Do	06/15/84-06/18/84	ROUND TRIP FARE DC TO ALBANY		278.00
07-05	4184610021	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		8.00
07-05	4185220024	JOSEPH D'ANDREA	05/24/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONGRESSMAN		30.57

07-05	4185220026	NEW YORK TELEPHONE	05/13/84-06/12/84	AT&T INFO	12.41
07-05	4185220027	Do	05/13/84-06/12/84	AT&T COMMUNICATIONS	77
07-05	4185220028	Do	05/13/84-06/12/84	NEW YORK TELEPHONE	65.99
07-05	4185220029	Do	06/10/84-07/09/84	AT&T INFO	83.47
07-05	4185220030	Do	06/10/84-07/09/84	AT&T COMMUNICATIONS	70
07-09	4185220028	Do	06/10/84-07/09/84	NEW YORK TELEPHONE	220.71
07-09	4187470021	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE, AT&T COMMUNICATIONS, C&P TELEPHONE	312.87
07-09	4187470022	JOSEPH D'ANDREA	06/07/84-06/18/84	MILEAGE TO PICK UP VAN 143 MILES @ .22	31.46
07-09	4187470023	GARRY F DOUGLAS	05/01/84-05/31/84	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH OFFICE	571
07-09	4187470025	WILLIAM J HARTMAN	06/18/84	MILEAGE FOR OFFICIAL DUTIES FOR CONGRESSMAN 370 MILES @ .22	81.40
07-09	4187470025	HUDSON'S J WASHINGTON NEWS MEDIA	05/25/84-06/19/84	HUDSON'S DIRECTORY FOR THE WASHINGTON OFFICE	88.37
07-09	4191610024	GSA, OAD, FINANCE DIVISION	06/22/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	83.98
07-09	4191610023	Do	06/22/84	FTS LINES FOR THE HUDSON OFFICE	41.99
07-16	4195380008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/22/84	LOCAL EQUIPMENT CHARGES	163.22
07-16	4195320013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	111.83
07-18	4194850013	JOSEPH D'ANDREA	06/28/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	8.68
07-18	4194850011	DEN WILHELM AUTO SALES	06/28/84	MAINTENANCE ON THE VAN	39.25
07-18	4194850023	MARTIN C GAGE	06/28/84	TOTAL OF 88 MILES TRAVELED TO WORK IN THE SARATOGA SPRINGS OFFICE	5.66
07-18	4194850009	GSA, OAD, FINANCE DIVISION	06/22/84	FTS LINE FOR THE EAST GREENBUSH OFFICE	77.34
07-18	4194850008	Do	06/22/84	FTS LINES FOR THE GLENS FALLS OFFICE	41.99
07-18	4194850015	HILL-DONNELLY CROSS REFERENCE DIRECTORY	07/09/84	REFERENCE BOOK FOR THE VAN	48.96
07-18	4194850012	MOBILEFONE INDUSTRIES, INC	05/01/84-05/28/84	EAST GREENBUSH AT&T INFO SYS	115.87
07-18	4194850004	NEW YORK TELEPHONE	06/25/84-07/24/84	TELEPHONE SERVICE FOR EAST GREENBUSH NEW YORK TEL	57.23
07-18	4194850003	Do	06/25/84-07/24/84	GLENS FALLS AT&T INFO	98.94
07-18	4194850006	Do	06/28/84-07/27/84	GLENS FALLS AT&T COMM	12.83
07-18	4194850007	Do	06/28/84-07/27/84	TELEPHONE SERVICE FOR GLENS FALLS NEW YORK TEL	7.49
07-18	4194850005	Do	06/09/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	94.10
07-18	4194850010	CTC OF THE SOUTH - FLORIDA	07/07/84-08/05/84	TELEPHONE FOR THE RHINEBACK	43.50
07-19	4198350025	GERALD B SOLOMON	05/14/84-06/16/84	GAS FOR THE MOBILE VAN	30.05
07-19	4198350024	Do	06/30/84-07/10/84	MILEAGE 1405 MI @ 24¢	264.50
07-19	4198350028	Do	06/30/84-07/10/84	TOLLS & PARKING	337.20
07-19	4198350027	Do	06/30/84-07/10/84	AIRFARE TO DIST & RETURN	3.45
07-19	4198350026	WOODSIDE/DORP TRAVEL AGENCY	04/30/84-05/30/84	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	252.00
07-26	4206700016	JOSEPH D'ANDREA	06/18/84-07/12/84	MILEAGE FOR OFFICIAL BUSINESS FOR MEMBER 100 MILES @ 21¢/MI	39.07
07-26	4206700015	DARTE ORSINI	07/03/84	MILEAGE FOR OFFICIAL BUSINESS FOR MEMBER, 422 MILES @ 21¢/MI	21.00
07-26	4206700017	PITNEY BOWES	06/18/84-07/12/84	PAPER FOR THE TELECOPPER IN SARATOGA	88.62
07-26	4207650036	HOUSE RECORDING STUDIO	05/01/84-06/30/84	OFFICIAL RECORDING SERVICES	31.96
07-26	4207280016	C & P TELEPHONE	05/01/84-06/30/84	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE - AT&T	98.75
07-30	4207280015	Do	05/01/84-06/30/84	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE - C&P	261.26
07-30	4207280018	GERALD B SOLOMON	07/12/84-07/20/84	TOLLS AND MILEAGE	93.14
07-30	4207280017	Do	07/12/84-07/20/84	R/T AIRFARE DC TO ALBANY	347.54
07-30	4207280017	Do	07/12/84-07/20/84	COFFEE FOR CONSTITUENTS IN SAR SPRINGS OFFICE	278.00
07-30	4207280002	JOSEPH D'ANDREA	07/19/84	REPAIR WORK ON THE MOBILE VAN	5.86
07-30	4207280003	DEN WILHELM AUTO SALES	07/13/84	AT&T COMMUNICATIONS	160.61
07-30	4207280007	NEW YORK TELEPHONE	06/13/84-07/12/84	AT&T COMMUNICATIONS	12.41
07-30	4207280007	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS	77
07-30	4207280005	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS	71.92
07-30	4207280004	Do	07/10/84-08/09/84	AT&T INFORMATION	83.47
07-30	4207280006	Do	07/10/84-08/09/84	AT&T INFORMATION	1.43
07-30	4207280003	Do	08/12/84-08/11/85	NY TELEPHONE CHARGES	218.71
07-30	4207280032	DEN WILHELM AUTO SALES	07/01/84-07/30/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	98.00
07-30	4208890583	GLOVERSVILLE FIDELITY SAVINGS & LOAN ASSOC.	07/01/84-07/30/84	RENT 202 BROAD ST	499.95
07-30	4208890584	JOHN KENNEDY	07/01/84-07/30/84	RENT 285 BROADWAY	300.00
07-30	4208890587	LARKER-ELKIND MANAGEMENT	07/01/84-07/30/84	RENT 14 CENTER STREET	150.00
07-30	4208890585	OAKWOOD ASSOCIATES	07/01/84-07/30/84	RENT 568 COLUMBIA TURNPIKE	300.00
07-30	4208890585	Do	07/01/84-07/30/84	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. GERALD B H SOLOMON—Cont.						
07-30	4208890582	TWENTY-ONE BAY CORP	07/01/84-07/30/84	RENT 21 BAY STREET	181.50	
07-31	4213300443	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,467.46	
07-31	4214400042	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		506.69	
07-31	4214650028	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		81.25	
08-09	4220450014	GSA, OAD, FINANCE DIVISION	07/22/84	FTS LINE FOR THE SARATOGA SPRINGS OFFICE	111.99	
08-09	4220450013	Do	07/22/84	FTS LINES FOR THE GLENS FALLS OFFICE	155.70	
08-09	4220450012	Do	07/22/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	77.34	
08-09	4220450011	Do	07/22/84	FTS LINES FOR THE HUDSON OFFICE	55.70	
08-09	4220450015	DANTE ORSINI	07/18/84-07/26/84	MILEAGE FOR REPRESENTING CONGRESSMAN 373 MILES @ .22	82.06	
08-12	4221530020	JOHNNY ANTONELLI TIRE	07/23/84	TO HAVE TIRES MOUNTED FOR THE MOBILE VAN	50.00	
08-12	4221530021	GERALD B SOLOMON	06/08/84-07/15/84	GAS FOR THE MOBILE VAN UNIT	211.37	
08-12	4221530024	Do	07/20/84-07/23/84	PARKING & TOLLS PLUS MILEAGE OF 416 MILES @ .24 PER MILE	107.59	
08-12	4221530023	Do	07/20/84-07/23/84	R/T AIR FARE - DC/FALBANY	278.00	
08-12	4221530021	Do	07/23/84	TO PURCHASE TIRES FOR THE MOBILE VAN UNIT	230.00	
08-12	4221530026	Do	07/28/84-07/30/84	PARKING & TOLLS AND MILEAGE OF 368 MILES @ .24 PER MILE	88.92	
08-12	4221530025	Do	07/28/84-07/30/84	R/T AIR FARE - DC/ALBANY	278.00	
08-12	4222720012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	122.82	
08-12	4229360018	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	162.55	
08-21	4229740026	GERALD B SOLOMON	08/03/84-08/06/84	MILEAGE-383 MILES @ 24¢/MI. PLUS TOLLS	92.97	
08-21	4229740025	Do	08/03/84-08/06/84	R/T A/F WASHINGTON/ALBANY	278.00	
08-21	4230250023	CTC	08/07/84-09/06/84	DISTRICT OFFICE CHARGES	1.59	
08-21	4230250022	Do	08/07/84-09/06/84	TELEPHONE BILL FOR DISTRICT OFFICE	19.47	
08-21	4230250026	MOBILPHONE INDUSTRIES, INC	06/01/84-06/18/84	TELEPHONE FOR THE MOBILE VAN	93.40	
08-21	4230250017	NEW YORK TELEPHONE	01/28/84-02/27/84	UNDERPAYMENT OF TELEPHONE BILL FOR DISTRICT OFFICE	12.41	
08-21	4230250018	Do	01/28/84-02/27/84	AT&T COMMUNICATIONS	5.26	
08-21	4230250025	Do	07/25/84-08/24/84	AT&T INFO SYS	82.79	
08-21	4230250024	Do	07/25/84-08/24/84	PHONE BILL FOR DISTRICT OFFICE	101.60	
08-21	4230250021	Do	07/28/84-08/27/84	AT&T INFORMATION SYSTEMS	5.74	
08-21	4230250019	Do	07/28/84-08/27/84	AT&T COMMUNICATIONS	14.79	
08-21	4230250016	NICHOLS GARAGE	08/02/84	REPAIR WORK FOR THE MOBILE VAN	102.45	
08-21	4230250017	BENCHMARK SYSTEMS	07/10/84	QUIME RIBBONS FOR THE DC OFFICE	50.00	
08-21	4230400031	JOSEPH D'ANDREA	07/28/84-08/27/84	COFFEE FOR CONSTITUTIONS IN SARATOGA SPRINGS	231.80	
08-21	4230400031	WILLIAM J HARTMAN	08/01/84	MILEAGE FOR OFFICIAL BUSINESS FOR CONGRESSMAN 180 MILES AT .22	12.68	
08-21	4230400032	THE MOUNTAIN TIMES	08/02/84	VAN WASH	39.60	
08-21	4230400032	HOUSE RECORDING STUDIO	08/02/84	NEWSPAPER SUBSCRIPTION FOR SARATOGA SPRINGS OFFICE	3.99	
08-23	4233670048	DEN WILHELM AUTO SALES	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	10.00	
08-29	4240890583	GLOVERVILLE FED SAVINGS & LOAN ASSOC.	08/01/84-08/30/84	RENT 202 BROAD ST	499.95	
08-29	4240890584	JOHN KENNEDY	08/01/84-08/30/84	RENT 285 BROADWAY	300.00	
08-29	4240890587	LARNER-ELKIND MANAGEMENT	08/01/84-08/30/84	RENT 14 CENTER STREET	150.00	
08-29	4240890586	OAKWOOD ASSOCIATES	08/01/84-08/30/84	RENT 568 COLUMBIA TURNPIKE	300.00	
08-29	4240890585	TWENTY-ONE BAY CORP	08/01/84-08/30/84	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00	
08-29	4240890582	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 21 BAY STREET	181.50	
08-31	4244900445		08/01/84-08/31/84		1,466.45	

08-31	4248410001	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	3.25
08-31	4248640041	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	1,194.90
09-06	4249210016	BENCHMARK SYSTEMS	08/21/84	181.40
09-06	4249210014	C & P TELEPHONE	06/29/84-07/27/84	301.06
09-06	4249210008	COFFEE SYSTEM OF WASHINGTON	08/13/84	56.00
09-06	4249210009	JOSEPH D'ANDREA	08/13/84	5.27
09-06	4249210007	Do	08/20/84	5.27
09-06	4249210013	GSA, OAD, FINANCE DIVISION	08/22/84	93.42
09-06	4249210012	Do	08/22/84	77.34
09-06	4249210011	Do	08/22/84	46.61
09-06	4249210010	Do	08/22/84	46.61
09-06	4249210009	Do	08/22/84	12.41
09-06	4249210008	Do	07/13/84-08/12/84	52
09-06	4249210007	NEW YORK TELEPHONE	07/13/84-08/12/84	68.54
09-06	4249210003	Do	07/13/84-08/12/84	120.36
09-06	4249210001	Do	08/10/84-09/09/84	50
09-06	4249210005	Do	08/10/84-09/09/84	229.56
09-06	4249210006	Do	07/30/84-08/23/84	62.04
09-06	4249210021	DANTE ORSINI	08/10/84-08/22/84	43.30
09-06	4249210020	GERALD B SOLOMON	08/10/84-08/22/84	417.84
09-06	4249210019	Do	08/10/84-08/22/84	2.10
09-06	4249210018	Do	08/10/84-08/22/84	278.00
09-06	4249210017	Do	08/07/84	2,787.50
09-06	4249210015	THOMAS J LANKFORD	07/20/84	19.14
09-13	4255460021	JOSEPH D'ANDREA	08/31/84	4.54
09-13	4255460031	Do	08/28/84	259.97
09-13	4255460031	DEN WILHELM AUTO SALES	08/24/84	33.66
09-13	4255460020	GARRY F DOUGLAS	08/25/84-09/24/84	71.43
09-13	4255460015	NEW YORK TELEPHONE	08/25/84-09/24/84	147.28
09-13	4255460014	Do	09/29/84-09/29/85	10.50
09-13	4255460019	ROBERT L. RAGALINI	07/17/84	56.00
09-13	4255460013	THE STANDARD PRESS	09/11/84	56.00
09-26	4264320009	COFFEE SYSTEM OF WASHINGTON	09/06/84	32.84
09-26	4264320011	Do	09/06/84	2.97
09-26	4264320004	CONTEL	09/15/84-09/16/84	21.10
09-26	4264320012	JOSEPH D'ANDREA	09/15/84-09/16/84	163.00
09-26	4264320007	ARTHUR JUTON	07/01/84-07/28/84	109.76
09-26	4264320008	Do	08/28/84-09/27/84	19.16
09-26	4264320006	MOBILEPHONE INDUSTRIES, INC	08/28/84-09/27/84	111.88
09-26	4264320005	NEW YORK TELEPHONE	08/28/84-09/27/84	254.88
09-26	4264320002	Do	07/19/84-08/15/84	438.00
09-26	4264320001	Do	08/10/84	486.11
09-26	4264320019	GERALD B SOLOMON	08/23/84-09/03/84	78.00
09-26	4264320014	Do	09/07/84-09/03/84	273.35
09-26	4264320013	Do	09/07/84-09/11/84	278.00
09-26	4264320016	Do	09/07/84-09/11/84	10.00
09-26	4264320015	Do	01/01/84-12/31/84	489.95
09-26	4264320018	THE AIRONDACK MOUNTAIN TIMES	09/01/84-09/30/84	300.00
09-26	4264320017	THE NEW YORK STATE CONGL TELEGRAPH	09/01/84-09/30/84	150.00
09-26	4269890585	DEN WILHELM AUTO SALES	09/01/84-09/30/84	300.00
09-26	4269890586	GOVERNORVILLE FED SAVINGS & LOAN ASSOC.	09/01/84-09/30/84	195.00
09-26	4269890589	JOHN KENNEDY	09/01/84-09/30/84	
09-26	4269890588	LARKER-ELKINO MANAGEMENT	09/01/84-09/30/84	
09-26	4269890587	OKWOOD ASSOCIATES	09/01/84-09/30/84	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALD B H SOLOMON—Con.						
09-26	4269890584	TWENTY-ONE BAY CORP	09/01/84-09/30/84	RENT 21 BAY STREET	181.50	
09-26	4270490014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	122.83	
09-26	4270540009	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	183.50	
09-30	4272900439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,462.94	
09-30	4275550020	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,785.83	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		MEMBERS CLERK HIRE			82,793.83	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			29,143.61	
TOTAL					111,937.44	

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

08/01/84-08/31/84	ARANT, CYNTHIA JANE	SECRETARY	29.24
07/01/84-08/31/84	BENNETT, ROSALYN P	CASEWORKER	2,456.24
07/01/84-09/30/84	BRYSON, CAROLINE S	SPECIAL ASSISTANT	5,161.87
07/01/84-09/30/84	CLARKSON, ANDREW CRAWFORD	STAFF ASSISTANT	3,520.47
07/01/84-07/31/84	COLLIER, BARBARA JEAN	D.C. INTERN	300.00
08/01/84-09/30/84	CONNELLY, WILLIAM A	PART-TIME EMPLOYEE	1,420.00
07/01/84-09/30/84	COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	16,733.31
07/01/84-09/30/84	DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE	5,396.95
09/10/84-09/30/84	FREEMAN, TARA E	SECRETARY/RECEPTIONIST	653.53
08/01/84-09/30/84	FRELK, JAMES	SHARED EMPLOYEE	1,304.53
08/01/84-08/31/84	FRIERSON, SUSAN R	D.C. INTERN	500.00
07/01/84-07/31/84	GENSAMER, SUZANNE	D.C. INTERN	500.00
07/01/84-09/30/84	GILL, LEXINE R	EXECUTIVE SECRETARY	8,383.13
07/01/84-09/30/84	HARMAN, CHARLOTTE	PART-TIME EMPLOYEE	394.92
07/01/84-09/30/84	HENDRIX, SAMUEL H	DISTRICT REPRESENTATIVE	8,852.07
08/01/84-08/31/84	HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	18.96
07/01/84-09/30/84	IRWIN, CHERYL L	LEGISLATIVE AIDE/PRESS	4,875.00
07/01/84-07/31/84	JONES, ROBERTA L	D.C. INTERN	500.00
07/01/84-07/31/84	MATHIAS, JOHN W	LEGISLATIVE ASSISTANT	500.00
07/01/84-09/30/84	MOGAN, KAREN ANN	SECRETARY-RECEPTIONIST	7,780.51
09/10/84-09/30/84	MOORE, MARY DALLAS	CASEWORKER	3,248.99
07/01/84-09/30/84	PELLER, JEAN LYNN	STAFF ASSISTANT	728.17
07/01/84-09/30/84	POWELL, CHESSE B	SECRETARY	3,920.39
07/01/84-09/30/84	PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR	5,189.96
08/01/84-08/31/84	RILEY, PHYLLIS A	D.C. INTERN	4,250.01
			500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FLOYD SPENCE—Con.						
08-31	4248700027	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS		43.55
09-25	4263240007	SOUTHERN BELL	08/25/84	ORANGEBURG OFFICE AT&T INFO SYS		68.96
09-25	4263240006	Do	08/25/84	ORANGEBURG OFFICE TELEPHONE SERVICE		37.25
09-25	4263240005	Do	08/25/84	AT&T COMMUNICATIONS		168.03
09-26	4264320021	C & P TELEPHONE	07/31/84	2-KEYS FOR CONGRESSIONAL DISTRICT OFFICE		148.64
09-26	4264320021	CHARLES DERRICK	09/10/84	1916 ASSEMBLY STREET COLUMBIA, SC		2.10
09-26	4264320025	GNAC LEASING CORPORATION	09/04/84	MONTHLY LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS		352.44
09-26	4264320020	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHGS FOR DISTRICT OFFICE-COLUMBIA, S.C.		345.73
09-26	4264320024	HOLLY HILL OBSERVER	08/23/84-08/23/85	NEWSPAPER SUBSCRIPTION		8.00
09-26	4264320023	NANCY LEE TRINGALI	08/10/84-09/11/84	TAXI FARE TO & FROM THE MEXICAN CONSULATE-ASSISTANCE TO CONSTITUENT		8.00
09-26	4264320026	WESTERN UNION	08/01/84-08/31/84	MESSAGE CHARGES		36.05
09-26	4269890591	EDENS AND MCETER, INC.	09/01/84-09/30/84	RENT 1916 ASSEMBLY STREET		1,805.42
09-26	4269890590	JANE C. COVINGTON	09/01/84-09/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115		225.00
09-26	4270210025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		130.09
09-26	4270560016	Do	07/01/84-07/31/84	EQUIPMENT CHARGE		166.90
09-28	4269630045	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		7.00
09-30	4272900122	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,327.30
09-30	4275400021	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			1.30
09-30	4275550042	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			118.35

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	93,164.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,663.04
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ADJUSTMENTS/REFUNDS

EXPENSES

08-16	4235990044	SOUTHERN BELL	07/09/81-09/30/81	REFUND DUE TO RATE INCREASE	(45.22)
08-16	4235990046	Do	01/01/81-12/31/81	REFUND DUE TO RATE INCREASE	(50.88)
08-16	4235990047	Do	01/01/82-09/30/82	REFUND DUE TO RATE INCREASE	(152.64)
08-16	4235990047	Do	01/01/82-12/31/82	REFUND DUE TO RATE INCREASE	(50.88)
08-16	4235990048	Do	01/01/83-09/30/83	REFUND DUE TO RATE INCREASE	(152.64)
08-16	4235990049	Do	10/01/83-12/31/83	REFUND DUE TO RATE INCREASE	(50.88)

OFFICE OF THE HON. JOHN M SPRATT JR SALARIES

07-05	4180230020	ASSOCIATES OF FORMER MEMBERS OF CONGRESS
07-05	4180230023	C & P TELEPHONE
07-05	4180230024	Do
07-05	4180230024	ROCK HILL TIMES
07-05	4184610022	WASH. DC CONVENTION & VISITORS ASSOC
07-05	4191600016	COFFEE RECORDING STUDIO
07-09	4191600019	HOUSE SYSTEM OF WASHINGTON
07-09	4191600019	GSA, OAD, FINANCE DIVISION
07-09	4191600018	ROCK HILL TELEPHONE CO.
07-09	4191600017	JOHN M SPRATT, JR
07-09	4191610026	THE CLINTON CHRONICLE
07-09	4191610026	VISA BANK CARD
07-13	4187200018	Do
07-13	4187200018	RITA D HAYES
07-13	4187200017	CHRISTINE OAKLEY
07-13	4187200016	DAVID L SLUGH
07-13	4187200015	JUANITA L TOATLEY
07-16	4195360007	CHEAPEAKE & POTOMAC TELEPHONE CO.
07-16	4195360008	Do

EXPENSES

07-05	4180230020	ASSOCIATES OF FORMER MEMBERS OF CONGRESS
07-05	4180230023	C & P TELEPHONE
07-05	4180230024	Do
07-05	4180230024	ROCK HILL TIMES
07-05	4184610022	WASH. DC CONVENTION & VISITORS ASSOC
07-09	4191600016	COFFEE RECORDING STUDIO
07-09	4191600019	HOUSE SYSTEM OF WASHINGTON
07-09	4191600019	GSA, OAD, FINANCE DIVISION
07-09	4191600018	ROCK HILL TELEPHONE CO.
07-09	4191600017	JOHN M SPRATT, JR
07-09	4191610026	THE CLINTON CHRONICLE
07-09	4191610026	VISA BANK CARD
07-13	4187200018	Do
07-13	4187200018	RITA D HAYES
07-13	4187200017	CHRISTINE OAKLEY
07-13	4187200016	DAVID L SLUGH
07-13	4187200015	JUANITA L TOATLEY
07-16	4195360007	CHEAPEAKE & POTOMAC TELEPHONE CO.
07-16	4195360008	Do

EXPENSES

06/19/84	05/01/84-05/31/84	PHOTOGRAPHS FOR DC OFFICE	40.50
05/01/84-05/31/84	05/01/84-05/31/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	37.00
05/01/84-05/31/84	05/01/84-05/31/84	C&P MONTHLY TOLL CHARGES FOR DC OFFICES	11.05
07/01/84-06/30/85	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROCK HILL DIST. OFFICE	7.50
06/18/84	06/18/84	DC BROCHURES FOR CONSTITUENTS	104.09
05/01/84-05/31/84	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	15.25
06/27/84	06/27/84	COFFEE AND TEA SERVICE FOR CONSTITUENTS VISITING DC OFFICE	4.50
06/27/84	06/27/84	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	152.65
06/26/84	06/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	259.20
06/23/84-06/25/84	05/01/84-06/30/85	MEMBER 58 MILES R/T AIRPORT TO DISTRICT VIA CHARLOTTE	13.92
05/08/84-05/13/84	05/08/84-05/13/84	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	10.00
05/18/84-05/20/84	05/18/84-05/20/84	GREG WORTHY STAFF R/T AIRFARE FROM DC TO SC FOR 5TH DISTRICT OFCL BUSINESS	220.00
04/12/84-05/30/84	04/12/84-05/30/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT VIA CHARLOTTE	180.00
05/01/84-05/29/84	05/01/84-05/29/84	STAFF 840 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	201.60
05/01/84-05/10/84	05/01/84-05/10/84	STAFF 268 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	64.32
05/01/84-05/11/84	05/01/84-05/11/84	STAFF 106 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	25.44
05/01/84-05/31/84	05/01/84-05/31/84	STAFF 287 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	68.88
05/01/84-05/31/84	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	228.97
05/01/84-05/31/84	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	142.39

EXPENDITURES FOR 3RD QUARTER EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

118,192.52

09/01/84-09/30/84	09/01/84-09/30/84	TEMPORARY EMPLOYEE	216.00
07/01/84-09/30/84	07/01/84-09/30/84	DISTRICT AIDE	3,569.81
07/01/84-09/30/84	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,208.16
08/01/84-09/30/84	08/01/84-09/30/84	D.C. INTERN	500.00
07/01/84-09/30/84	07/01/84-09/30/84	PRESS ASSISTANT	5,586.47
07/01/84-09/30/84	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,840.43
07/01/84-09/30/84	07/01/84-09/30/84	TEMPORARY EMPLOYEE	600.00
07/01/84-09/30/84	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,369.57
07/01/84-09/30/84	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	20.84
07/01/84-09/30/84	07/01/84-09/30/84	DISTRICT AIDE	70.84
07/01/84-09/30/84	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,046.68
07/01/84-09/30/84	07/01/84-09/30/84	STAFF ASSISTANT COMPUTER OPERATOR	5,752.50
07/01/84-09/30/84	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	5,058.32
07/01/84-09/30/84	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,875.43
07/01/84-09/30/84	07/01/84-09/30/84	CONGRESSIONAL INTERN	930.00
07/01/84-09/30/84	07/01/84-09/30/84	CONGRESSIONAL AIDE	6,070.00
07/01/84-09/30/84	07/01/84-09/30/84	STAFF ASSISTANT	4,298.54
07/01/84-09/30/84	07/01/84-09/30/84	STAFF ASSISTANT	20.00
07/01/84-09/30/84	07/01/84-09/30/84	EXECUTIVE SECRETARY	5,460.41
07/01/84-09/30/84	07/01/84-09/30/84	CONGRESSIONAL AIDE	3,540.82
07/01/84-09/30/84	07/01/84-09/30/84	D.C. INTERN	500.00
07/01/84-09/30/84	07/01/84-09/30/84	CONGRESSIONAL AIDE	4,552.50
07/01/84-09/30/84	07/01/84-09/30/84	PART-TIME EMPLOYEE	640.00
07/01/84-09/30/84	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,322.93
08/01/84-08/10/84	08/01/84-08/10/84	TEMPORARY EMPLOYEE	320.00

06/19/84	05/01/84-05/31/84	PHOTOGRAPHS FOR DC OFFICE	40.50
05/01/84-05/31/84	05/01/84-05/31/84	AT&T MONTHLY TOLL CHARGES FOR DC OFFICE	37.00
05/01/84-05/31/84	05/01/84-05/31/84	C&P MONTHLY TOLL CHARGES FOR DC OFFICES	11.05
07/01/84-06/30/85	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ROCK HILL DIST. OFFICE	7.50
06/18/84	06/18/84	DC BROCHURES FOR CONSTITUENTS	104.09
05/01/84-05/31/84	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	15.25
06/27/84	06/27/84	COFFEE AND TEA SERVICE FOR CONSTITUENTS VISITING DC OFFICE	4.50
06/27/84	06/27/84	FTS MONTHLY SERVICE FOR DISTRICT OFFICES	152.65
06/26/84	06/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	259.20
06/23/84-06/25/84	05/01/84-06/30/85	MEMBER 58 MILES R/T AIRPORT TO DISTRICT VIA CHARLOTTE	13.92
05/08/84-05/13/84	05/08/84-05/13/84	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	10.00
05/18/84-05/20/84	05/18/84-05/20/84	GREG WORTHY STAFF R/T AIRFARE FROM DC TO SC FOR 5TH DISTRICT OFCL BUSINESS	220.00
04/12/84-05/30/84	04/12/84-05/30/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT VIA CHARLOTTE	180.00
05/01/84-05/29/84	05/01/84-05/29/84	STAFF 840 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	201.60
05/01/84-05/10/84	05/01/84-05/10/84	STAFF 268 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	64.32
05/01/84-05/11/84	05/01/84-05/11/84	STAFF 106 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	25.44
05/01/84-05/31/84	05/01/84-05/31/84	STAFF 287 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO	68.88
05/01/84-05/31/84	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	228.97
05/01/84-05/31/84	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	142.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN M SPRATT JR—Con.						
07-23	4201450020	CAROLINA CLIPPING SERVICE	06/29/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE	32.02	
07-23	4201450021	GENERAL TELEPHONE	07/01/84-08/01/84	LAURENS AT&T COMM	9.62	
07-23	4201450022	Do	07/01/84-08/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.31	
07-23	4201450023	Do	07/13/84-08/13/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	106.58	
07-23	4201450024	Do	07/22/84	FTS MONTHLY CHARGE FOR DISTRICT OFFICES	153.65	
07-23	4201450025	Do	06/01/84-06/14/84	STAFF, 469 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	117.36	
07-23	4201450026	Do	06/05/84-06/26/84	STAFF, 218 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	52.32	
07-23	4201450027	Do	06/05/84-06/19/84	STAFF, 244 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	58.56	
07-23	4201450028	Do	06/30/84-07/13/84	MEMBER, 96 MILES AIRPORT (CHARLOTTE) TO DISTRICT YORK IN PRIVATE AUTO @ 24/MI (3 1-WAY TRIPS)	23.04	
07-23	4201450029	Do	07/01/84-07/13/84	MEMBER, 188 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	45.12	
07-23	4201450030	Do	06/18/84	STAFF, 60 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	14.40	
07-23	4201450031	Do	06/12/84-06/22/84	STAFF, 545 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	130.80	
07-23	4202640012	Do	06/15/84	EXPRESS MAIL	9.35	
07-23	4202640013	Do	06/15/84	EXPRESS MAIL	9.35	
07-23	4202640014	Do	06/28/84	OFFICIAL RECORDING SERVICES	8.00	
07-26	4207650037	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	200.00	
07-30	4208890591	Do	07/01/84-07/30/84	RENT 17 EAST CALHOUN STREET	75.00	
07-30	4208890592	Do	07/01/84-07/30/84	RENT 214 W. LAURENS STREET	180.00	
07-31	4213320004	Do	05/30/84-05/30/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT (VIA CHARLOTTE) COACH	180.00	
07-31	4213320005	Do	06/01/84-06/03/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT (VIA CHARLOTTE) COACH	180.00	
07-31	4213320006	Do	06/08/84-06/10/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT (VIA CHARLOTTE) COACH	180.00	
07-31	4213320007	Do	06/17/84-06/18/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT (VIA CHARLOTTE) COACH	180.00	
07-31	4213320008	Do	06/23/84-06/25/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT (VIA CHARLOTTE) COACH	180.00	
07-31	4213320009	Do	06/30/84-07/05/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT (VIA CHARLOTTE) COACH	340.17	
07-31	4213900233	Do	07/01/84-07/31/84	AT&T MONTHLY TELEPHONE SERVICES FOR DC OFFICE	500.27	
07-31	4214400043	Do	07/01/84-07/31/84	STAFF BUSINESS CARDS	16.25	
07-31	4214500030	Do	06/30/84	STAFF 627 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	20.05	
08-07	4215440013	Do	07/12/84	STAFF 868 M R/T FROM DC TO DISTRICT IN PRIVATE AUTO @ 24/MI DC TO GAFFNEY & BLACKSBURG TO DC.	62.50	
08-07	4215440014	Do	07/17/84-07/20/84	JEAN NEAL STAFF, FOOD & LODGING INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.48	
08-07	4215440015	Do	07/18/84-07/19/84	CONST COFFEE AND TEA SERVICE FOR DC OFFICE	208.32	
08-07	4215440017	Do	07/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	52.14	
08-09	4220230020	Do	07/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	332.08	
08-09	4220230019	Do	07/26/84	96 MILES AT 24¢ PER MILE	23.04	
08-09	4220230017	Do	07/26/84	154 MILES AT 24¢ PER MILE	36.96	
08-12	4220350025	Do	07/28/84	MONTHLY CHG FOR CLIPPING SERVICE, DC OFFICE	31.82	
08-12	4220350026	Do	06/01/84-07/01/84	INSTALLATION & SERVICE CHG FOR CABLE TV IN ROCK HILL DISTRICT OFFICE	47.30	
08-12	4220350029	Do	07/21/84	CONSTITUENT COFFEE & TEA SERVICE FOR DC OFFICE	15.75	
08-12	4222490011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	169.99	
08-12	4225800031	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	149.32	
08-12	4225800031	Do	08/01/84	MONTHLY SERVICE FOR CABLE TV IN ROCK HILL DISTRICT OFFICE	11.03	
08-15	4223800029	Do	08/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.52	
08-15	4223800029	Do	08/01/84	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	9.00	

08-16	4229530030	GENERAL SERVICES ADMINISTRATION.....	10/01/83-12/31/83	RENT ROCK HILL S.C. DISTRICT OFFICE.....	580.00
08-16	4229530031	Do.....	01/01/84-06/30/84	RENT ROCK HILL S.C. DISTRICT OFFICE.....	571.00
08-16	4229530029	Do.....	07/01/84-09/30/84	RENT ROCK HILL S.C. DISTRICT OFFICE.....	1,241.00
08-20	4228450030	DAVID S RAMAGE.....	08/03/84	NEWS RELEASE ON BUDGET (240) FOR CONSTITUENTS.....	7.50
08-20	4228450029	RITA D HAYES.....	07/17/84	STAFF, 154 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .24 PER MILE.....	36.96
08-20	4228450028	J HEWLETTE WASSON.....	04/01/84-06/30/84	COPIES FOR LAURENS DISTRICT OFFICE.....	7.40
08-20	4228450029	CHRISTINE OAKLEY.....	07/10/84-07/31/84	STAFF, 176 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .24 PER MILE.....	42.24
08-20	4228450024	DAVID J SLIGH.....	07/03/84	STAFF, 46 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE.....	11.04
08-20	4228450021	THE CHARLOTTE OBSERVER.....	09/22/83-10/19/83	SUBSCRIPTION FOR DC USE.....	12.70
08-20	4228450026	THE ECONOMIST.....	08/01/84-08/01/85	1 YR RENEWAL SUBSCRIPTION FOR DC OFFICE.....	85.00
08-20	4228450027	THE LAURENS COUNTY ADVERTISER.....	08/01/84-07/30/85	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE.....	22.00
08-20	4228450027	JUANITA L TOATLEY.....	07/03/84-07/27/84	STAFF, 402 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .24 PER MILE.....	96.48
08-21	4230400023	DAVID S RAMAGE.....	08/03/84	NEWS RELEASE - FOREIGN TRADE PRACTICES.....	12.35
08-21	4230400022	JOHNSON PUBLISHING CO.....	03/20/84	SUMTER CITY DIRECTORY FOR DISTRICT OFFICE.....	110.00
08-21	4230400024	JOHN M SPRATT, JR.....	08/03/84	MEMBER, 52 MILES R/T FROM AIRPORT (CHARLOTTE) TO DISTRICT IN PRIVATE AUTO AT .24 PER MILE.....	12.48
08-21	4230400025	Do.....	08/04/84-08/05/84	MEMBER, 200 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .24 PER MILE.....	48.00
08-28	4236630018	AVIATION WEEK & SPACE TECHNOLOGY.....	10/01/84-10/01/85	1 YEAR RENEWAL SUBSCRIPTION FOR DC OFFICE.....	45.00
08-28	4236630020	CONGRESSIONAL QUARTERLY INC.....	09/24/84-09/24/85	1 YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE.....	498.00
08-28	4236630019	FOREIGN AFFAIRS.....	10/09/84	1 YEAR RENEWAL SUBSCRIPTION FOR DC OFFICE.....	25.00
08-28	4236630027	HOUSE INFORMATION SYSTEMS.....	08/08/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	100.24
08-28	4236630017	THE NEWBERRY OBSERVER.....	08/01/84-08/01/85	1 YEAR SUBSCRIPTION FOR LAURENS DISTRICT OFFICE.....	19.00
08-29	4240610026	Do.....	07/31/84	MONTHLY C&P TOLL CHARGES FOR WASHINGTON OFFICE.....	84
08-29	4240610025	CAROLINA NEWSPAPER INC.....	05/01/84-05/01/85	MONTHLY AT&T TOLL CHARGES FOR WASHINGTON OFFICE.....	27.65
08-29	4240610021	GENERAL DRAFTING CO. TRAVEL AIDS.....	08/14/84	1 YEAR RENEWAL SUBSCRIPTION FOR SUMTER DISTRICT OFFICE.....	7.50
08-29	4240610022	GENERAL TELEPHONE.....	08/13/84-09/13/84	300 DC MAPS FOR CONSTITUENTS.....	87.00
08-29	4240610023	JUANITA L TOATLEY.....	08/24/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE.....	110.54
08-29	4240890091	CALHOON PROPERTIES.....	08/01/84-08/30/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE.....	20.00
08-29	4240890590	LAURENS ENTERPRISES, INC.....	08/01/84-08/31/84	RENT 17 EAST CALHOON STREET.....	200.00
08-31	4244900230	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/84-08/31/84	RENT 214 W. LAURENS STREET.....	75.00
08-31	42448640042	(STATIONERY ALLOWANCE CHARGED).....	08/01/84-08/31/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE.....	3,407.44
08-31	4248700028	(PHOTOGRAPHIC SERVICES CHARGED).....	08/01/84-08/31/84	FEDERAL EXPRESS MATERIAL TO DISTRICT RE: OFFICIAL BUSINESS.....	48.69
09-13	4255460026	CAROLINA CLIPPING SERVICE.....	07/30/84	FTS MONTHLY CHARGES FOR DISTRICT OFFICES.....	1.95
09-13	4255460030	USA. OAD. FINANCE DIVISION.....	07/22/84	BINDERS FOR NATIONAL JOURNAL IN WASHINGTON OFFICE.....	28.51
09-13	4255460028	NATIONAL JOURNAL.....	08/25/84	NEWSLETTER.....	17.50
09-13	4255460027	ROBERT CALI.....	08/24/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE.....	151.53
09-13	4255460025	ROCK HILL TELEPHONE CO.....	08/26/84	MEMBER, 26 MILES FROM AIRPORT TO DISTRICT IN PRIVATE AUTO AT .24 PER MILE.....	48.00
09-13	4255460022	JOHN M SPRATT, JR.....	08/16/84	MEMBER, 415 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .24 PER MILE.....	5,217.00
09-13	4255460023	Do.....	08/17/84-08/29/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE.....	228.29
09-13	4255460024	Do.....	09/01/84	EXPRESS MAIL.....	6.24
09-13	4256570018	CATAMBA SERVICES, INC.....	09/01/84	STAFF, 56 MI IN-DIST TRAVEL IN PRIVATE AUTO @ .24/MI.....	107.04
09-13	4256570017	GENERAL TELEPHONE.....	08/02/84	STAFF, 304 MI IN-DIST TRAVEL @ .24/MI IN PRIVATE AUTO.....	95.60
09-17	4257650022	POSTMASTER.....	08/13/84	STAFF, 132 MI IN-DIST TRAVEL IN PRIVATE AUTO @ .24/MI.....	22.32
09-21	4263320029	HELEN M BRINDLE.....	08/09/84-08/15/84	STAFF, 180 MI IN-DIST TRAVEL @ .24/MI IN PRIVATE AUTO.....	9.35
09-21	4263320028	RITA D HAYES.....	08/07/84-08/21/84	MEMBER, 374 MI IN-DIST TRAVEL @ .24/MI IN PRIVATE AUTO.....	13.44
09-21	4263320027	CHRISTINE OAKLEY.....	08/08/84-08/21/84	MEMBER, 64 MI R/T FROM AIRPORT TO YORK IN PRIVATE AUTO @ .24/MI.....	72.96
09-21	4263320026	DAVID J SLIGH.....	08/08/84-09/09/84	RENT 17 EAST CALHOON STREET.....	31.68
09-21	4263320024	JOHN M SPRATT, JR.....	08/07/84-09/09/84	RENT 214 W. LAURENS STREET.....	43.20
09-21	4263320023	Do.....	08/07/84-08/28/84	LOCAL EQUIPMENT CHARGES.....	89.76
09-21	4263320025	JUANITA L TOATLEY.....	09/01/84-09/30/84	2 SETS, CQ BINDERS FOR DC OFFICE.....	15.36
09-21	4263320022	LAURENS PROPERTIES.....	09/01/84-09/30/84	RENT 214 W. LAURENS STREET.....	66.72
09-26	4269890593	LAURENS ENTERPRISES, INC.....	07/01/84-07/31/84	RENT 214 W. LAURENS STREET.....	200.00
09-26	4270470003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	188.48
09-26	4270650009	Do.....	07/01/84-07/31/84	2 SETS, CQ BINDERS FOR DC OFFICE.....	145.33
09-28	4269430005	CONGRESSIONAL QUARTERLY INC.....	08/22/84		57.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN M SPRATT JR—Con.						
09-28	4269430006	ENVIRONMENTAL DEFENSE FUND	09/14/84	1 ENVIRONMENT DEFENSE FUND HANDBOOK FOR DC OFFICE		12.50
09-28	4269430011	GENERAL TELEPHONE	09/13/84	SUMTER LONG DISTANCE		3.75
09-28	4269430010	Do	09/13/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE		107.18
09-28	4269430009	JOHN M SPRATT, JR	09/15/84-09/17/84	MEMBER, 510 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .24 PER MILE		122.40
09-28	4269430008	Do	09/15/84-09/18/84	MEMBER, 64 MILES R/T AIRPORT TO YORK IN PRIVATE AUTO AT .24 PER MILE		15.36
09-28	4269430007	THE LAURENS COUNTY ADVERTISER	08/01/84-08/01/85	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE		22.00
09-28	4269430002	VISA BANK CARD	07/13/84-07/24/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT-YORK-VIA CHARLOTTE-COACH		180.00
09-28	4269430003	Do	07/27/84-07/31/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT-YORK-VIA CHARLOTTE-COACH		180.00
09-28	4269430004	Do	08/03/84-08/06/84	MEMBER R/T AIRFARE FROM DC TO DISTRICT-YORK-VIA CHARLOTTE-COACH		180.00
09-30	4272900229	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			3,407.44
09-30	4275400022	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			195.00
09-30	4275550021	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			153.70
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			93,369.41	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			28,339.27	
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-23	4241990030	POSTMASTER	06/15/84	REFUND DUE TO EXPRESS MAIL		{ 9.35 }
07-23	4241990029	Do	06/28/84	REFUND DUE TO EXPRESS MAIL		{ 9.35 }
07-23	4270990008	Do	06/15/84	REFUND DUE TO REIMBURSEMENT FOR EXPRESS MAIL		{ 9.35 }
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(28.05)	
TOTAL					122,610.63	
OFFICE OF THE HON. FERNAND J ST GERMAIN						
SALARIES						
		BORGES, ARMANDO LOPES	07/01/84-09/30/84	ASSISTANT		4,791.57
		FARRELY, CYNTHIA M	07/01/84-09/30/84	STAFF ASSISTANT		3,500.01
		FURTADO, LEONARD GEORGE	07/01/84-09/30/84	ASSISTANT		4,686.58
		HAZAL, JAY C	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN		930.00
		GRARD, PAULINE J	07/01/84-09/30/84	SECRETARY		3,620.60
		GREENE, JANET ANN	07/01/84-09/30/84	SECRETARY		6,026.88
		HOAG, DIANE F	07/01/84-08/31/84	STAFF ASSISTANT		2,146.33

5,095.70
10,491.33
2,983.98
5,437.73
8,885.81
5,058.32
7,722.18
15,051.67
2,788.92

SECRETARY
ASSISTANT
ASSISTANT
STAFF ASSISTANT
EXECUTIVE SECRETARY
STAFF ASSISTANT
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT

07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

LIARD, IRENE C.
MAURANO, RICHARD L.
NOEL, CLAIRE A.
O'BERRY, DINAH KAY
PARTINGTON, WILLARD F.
PUTNAM, E CANDACE
RILEY, JOHN DANIEL
SCANLON, JOSEPH
VECCHIO, LESLY J.

EXPENSES

07-05	4181440007	C & P TELEPHONE	196.26
07-05	4184610023	HOUSE RECORDING STUDIO	7.50
07-09	4187460007	GSA, OAD, FINANCE DIVISION	659.61
07-09	4187460006	Do	54.60
07-09	4187460007	NEW ENGLAND TELEPHONE	1.00
07-09	4187460004	Do	4.70
07-09	4187460003	Do	24.78
07-09	4187460001	FERMAN J ST GERMAIN	221.42
07-09	4187460002	Do	100.00
07-16	4195240019	CHESAPEAKE & POTOMAC TELEPHONE CO.	158.67
07-16	4195330026	Do	126.19
07-17	4193430001	CHARLES G. COWAN ASSOCIATES	11.00
07-18	4194860001	PROVIDENCE JOURNAL CO.	33.80
07-18	4199520027	CANTRELL/GUTTER PRINTING, INC.	506.16
07-18	4199520013	Do	357.39
07-25	4205630010	Do	4,470.94
07-25	4205630011	Do	147.40
07-25	4205630012	NEW ENGLAND TELEPHONE	358.80
07-25	4205630007	Do	83.10
07-25	4205630009	Do	21.87
07-26	4207650038	HOUSE RECORDING STUDIO	40.11
07-31	4213900080	(EQUIPMENT ALLOWANCE CHARGED)	1,737.68
07-31	4214800001	(STATIONERY ALLOWANCE CHARGED)	434.98
08-07	4215320005	FERMAN J ST GERMAIN	100.00
08-08	4214620002	C & P TELEPHONE	7.81
08-08	4214620001	Do	6.40
08-09	4220430004	FERMAN J ST GERMAIN	100.00
08-12	4220320021	GSA, OAD, FINANCE DIVISION	54.60
08-12	4220320020	Do	690.04
08-12	4220320019	NEW ENGLAND TELEPHONE	7.23
08-12	4220320018	Do	5.10
08-12	4220320017	Do	24.75
08-12	4224800005	CHESAPEAKE & POTOMAC TELEPHONE CO.	410.76
08-12	4227240025	Do	133.86
08-16	4229530036	GENERAL SERVICES ADMINISTRATION	7,872.00
08-16	4229530037	Do	648.00
08-17	4226520008	FERMAN J ST GERMAIN	100.00
08-31	4240630021	C & P TELEPHONE	93.84
08-31	4240630020	Do	80.76
08-31	4240630019	NEW ENGLAND TELEPHONE	100.00
08-31	4240630018	Do	30.92
08-31	4244900078	(EQUIPMENT ALLOWANCE CHARGED)	1,737.68
08-31	4248420001	(STATIONERY ALLOWANCE CHARGED)	387.15
09-06	4248210002	GSA, OAD, FINANCE DIVISION	54.60

TOLL CHARGES, AT&T COMMUNICATIONS, C&P TELEPHONE
OFFICIAL RECORDING SERVICES
MONTHLY CHARGES, TIAS PROVIDENCE OFFICE
MONTHLY CHARGES, TIAS PROVIDENCE OFFICE
NEWPORT AT&T COMMUNICATIONS
NEWPORT AT&T INFORMATION
NEWPORT OFFICE MONTHLY CHARGES - NEW ENGLAND TELEPHONE
ROUND TRIP TO THE DISTRICT (WOONSOCKET)
ROUND TRIP TO THE DISTRICT (WOONSOCKET)
LOCAL EQUIPMENT SERVICE
LOCAL TELEPHONE CHARGE
NEGATIVE & PLATE FOR OFFSET LETTER
SUBSCRIPTION RENEWAL - 3 MONTHS CONGRESSMAN SUBSCRIPTION
NEWSLETTER
NEWSLETTER
NEWSLETTER LABELS
CHESHIRE LABELS FOR NEWSLETTER
MONTHLY CHARGES TOLL CHARGES PROVIDENCE OFFICE
PROVINCIAL AT&T INFO SYSTEMS
MONTHLY CHARGES PROVIDENCE OFFICE NEW ENGLAND TELEPHONE
OFFICIAL RECORDING SERVICES
R/T TO THE DISTRICT, DC TO WOONSOCKET AIRFARE PLUS MILEAGE
TOLL CHARGES AT&T COMMUNICATIONS
TOLL CHARGES C&P TELEPHONE
TRAVEL TO & FROM DISTRICT DC TO WOONSOCKET
MONTHLY CHGS TIAS PROVIDENCE OFFICE
MONTHLY AT&T COMMUNICATIONS NEWPORT DISTRICT OFFICE
NEWPORT AT&T INFO SYSTEMS
NEWPORT NEW ENGLAND TELEPHONE
LOCAL EQUIPMENT SERVICE
LOCAL TELEPHONE CHARGE
RENT PROVIDENCE RI 00000
RENT NEWPORT RI 00000
R/T TRAVEL TO WOONSOCKET VIA PROVIDENCE - AIR FARE AND MILEAGE OF 60 MILES.
MONTHLY CHARGES WASHINGTON OFFICE - LOCAL AT&T COMMUNICATIONS
MONTHLY CHARGES - C&P WASHINGTON OFFICE TOLL CHARGES
PROVINCIAL AT&T INFO SYSTEMS
MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE NEW ENGLAND TELEPHONE
MONTHLY CHARGES PROVIDENCE OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.						
09-06	4248210001	Do	08/22/84	MONTHLY CHARGES FOR PROVIDENCE DISTRICT OFFICE		548.56
09-13	4255300003	NEW ENGLAND TELEPHONE	07/19/84-08/18/84	AT&T COMMUNICATIONS		5.36
09-13	4255300002	Do	07/19/84-08/18/84	NEWPORT AT&T INFO SYSTEMS		2.36
09-13	4255300001	Do	07/19/84-08/18/84	MONTHLY CHGS. NEWPORT DISTRICT OFFICE NEW ENGLAND TELEPHONE		226.88
09-13	4255300004	REMSON OFFICE SUPPLY EQUIP CO., INC.	08/29/84-09/05/84	CLEANING & MAINTENANCE OF PROVIDENCE DISTRICT IBM SELECTRIC		186.50
09-13	4252010005	FERNAND J ST GERMAIN	08/06/84-09/05/84	R.O. TRAVEL TO WOODSOKET VIA PROVIDENCE, AIRFARE & MILEAGE, 60 MILES.		185.87
09-26	4270210001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		133.87
09-26	4270550020	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHANGE		186.55
09-30	4272900000	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,737.68
09-30	4272900017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			641.54
09-30	4275550043					
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				88,295.61
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				25,938.86
TOTAL						
						115,164.47

OFFICE OF THE HON. HARLEY O STARGERS

SALARIES

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.						
09-06	4248210001	Do	08/22/84	MONTHLY CHARGES FOR PROVIDENCE DISTRICT OFFICE		548.56
09-13	4255300003	NEW ENGLAND TELEPHONE	07/19/84-08/18/84	AT&T COMMUNICATIONS		5.36
09-13	4255300002	Do	07/19/84-08/18/84	NEWPORT AT&T INFO SYSTEMS		2.36
09-13	4255300001	Do	07/19/84-08/18/84	MONTHLY CHGS. NEWPORT DISTRICT OFFICE NEW ENGLAND TELEPHONE		226.88
09-13	4255300004	REMSON OFFICE SUPPLY EQUIP CO., INC.	08/29/84-09/05/84	CLEANING & MAINTENANCE OF PROVIDENCE DISTRICT IBM SELECTRIC		186.50
09-13	4252010005	FERNAND J ST GERMAIN	08/06/84-09/05/84	R.O. TRAVEL TO WOODSOKET VIA PROVIDENCE, AIRFARE & MILEAGE, 60 MILES.		185.87
09-26	4270210001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		133.87
09-26	4270550020	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHANGE		186.55
09-30	4272900000	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,737.68
09-30	4272900017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			641.54
09-30	4275550043					
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				88,295.61
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				25,938.86
TOTAL						
						115,164.47

09/17/84-09/30/84	STAFF ASSISTANT	544.44
07/01/84-09/30/84	CASEWORKER	4,500.00
07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
07/01/84-09/30/84	DISTRICT COORDINATOR	5,250.00
07/01/84-09/30/84	SPECIAL ASSISTANT	5,754.24
07/01/84-09/30/84	LEGISLATIVE ASSISTANT / SCHEDULER	4,745.99
07/01/84-09/30/84	DISTRICT REPRESENTATIVE	2,617.67
07/01/84-09/30/84	DISTRICT REPRESENTATIVE	4,500.00
07/01/84-09/30/84	SPECIAL PROJECTS COORDINATOR	4,131.24
07/01/84-09/30/84	DISTRICT REPRESENTATIVE	25.88
09/01/84-08/31/84	SHARED EMPLOYEE	500.00
07/01/84-09/30/84	PART-TIME EMPLOYEE	2,625.00
07/01/84-09/30/84	SPECIAL ASSISTANT	6,905.97
07/01/84-09/30/84	EXECUTIVE SECRETARY	8,111.84
07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	865.00
07/06/84-08/03/84	TEMPORARY EMPLOYEE	11,779.62
07/01/84-09/30/84	ADMINISTRATIVE EMPLOYEE ASSISTANT	4,745.99
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	930.00
07/01/84-07/31/84	TEMPORARY EMPLOYEE	4,745.99
08/01/84-09/30/84	STAFF ASSISTANT	2,333.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HARLEY O STAGGERS—Con.						
07-23	4201240011	Do	06/01/84	WASHINGTON DC TO LEWISBURG WV BY PRIVATE AUTO	61.20	
07-23	4201240012	Do	06/05/84	KEYSER WV TO WASHINGTON DC BY PRIVATE AUTO	35.04	
07-23	4201240013	Do	06/08/84	WASHINGTON DC TO MORGANTOWN WV AND RETURN BY PRIVATE AUTO	54.72	
07-23	4201240014	Do	06/11/84-06/22/84	KEYSER WV TO WASHINGTON DC AND RETURN BY PRIVATE AUTO	70.08	
07-24	4201240015	Do	06/26/84-06/29/84	KEYSER WV TO WASHINGTON DC AND RETURN BY PRIVATE AUTO	80.20	
07-24	4202430030	ATLAS PHOTO COMPANY	04/10/84	PHOTOGRAPHS FOR OFFICIAL USE	11.66	
07-24	4202430029	C & P TELEPHONE	06/30/84	C&P TELEPHONE	40.01	
07-24	4202430028	Do	06/30/84	AT&T INFORMATION SYSTEMS	93.75	
07-24	4202430026	Do	07/09/84	5,000 SCHEDULE CARDS	361.80	
07-24	4202430027	WEST VIRGINIA DEPT. OF MOTOR VEHICLES	07/10/84	COMPUTER TAPE USE OF NAMES OF MEMBERS OF GOLDEN MOUNTAINEER MEMBERS	69.34	
07-26	4206700022	C & P TELEPHONE	06/01/84-06/30/84	WASHINGTON OFFICE. AT&T COMMUNICATIONS.	47.83	
07-26	4206700020	C & P TELEPHONE COMPANY	07/10/84-08/09/84	AT&T COMMUNICATION FOR MORGANTOWN	36.97	
07-26	4206700019	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS FOR MORGANTOWN	34.78	
07-26	4206700018	Do	07/12/84-07/16/84	MORGANTOWN PHONE SERVICE	1,039.00	
07-26	4206700024	DAVID R RAMAGE	07/22/84	57,600 SCHEDULING CARDS	57.86	
07-26	4206700021	GSA, OAD, FINANCE DIVISION	06/13/84	FTS SERVICE FOR MORGANTOWN OFFICE	32.16	
07-26	4206700023	MICHAEL TOMASKY	06/01/84-06/30/84	WASH TO CHARLES TOWN AND RETURN BY PRIV AUTO TO ATTEND MEETING 134 MILES @ 24c/WI	205.50	
07-26	4207650039	HOUSE RECORDING STUDIO	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	350.00	
07-30	4208890594	E.S. YARID & S. YARID	07/01/84-07/30/84	RENT 101 N COURT ST	225.00	
07-30	4208890593	ROBERT L. AND ETTA M. LOWE	07/01/84-07/30/84	RENT 235 S. QUEEN STREET	165.00	
07-30	4208890592	V ALAN RILEY	07/01/84-07/31/84	RENT 155 ARMSTRONG ST	2,616.67	
07-31	4213900132	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		485.61	
07-31	4214800022	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		95.67	
08-03	4214630003	C & P TELEPHONE COMPANY	07/10/84-08/09/84	LEWISBURG AT&T COMM	51.71	
08-03	4214630002	Do	07/10/84-08/09/84	LEWISBURG PHONE SERVICE	587.00	
08-03	4214630004	DAVID R RAMAGE	07/23/84	22,000 AGRICULTURE UPDATES	38.70	
08-03	4214630001	STANDARD COFFEE SERVICE	07/20/84	OFFICE SERVICE FOR CONSTITUENTS	76.76	
08-08	4216830018	ANNELISE HAER	07/14/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 2ND QUARTER 1984 324 MILES AT \$ 24	141.36	
08-08	4216830016	CATHEY TINNEY-ZARA	05/08/84-05/08/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 2ND QUARTER - 1984 589 MILES AT \$ 24	109.68	
08-12	42223730023	Do	06/01/84-06/30/84	MORGANTOWN, W VA TO WASHINGTON, DC AND RETURN, 457 MILES AT \$ 24.	177.62	
08-12	42223730023	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	421.86	
08-16	4227200095	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/23/84-08/22/84	LOCAL EQUIPMENT CHARGE	8.64	
08-16	4227200094	Do	07/23/84-08/22/84	AT&T COMMUNICATIONS	140.89	
08-16	4227200093	C & P TELEPHONE COMPANY	07/23/84-08/22/84	AT&T INFO SYS	271.08	
08-16	4227200092	Do	07/23/84-08/22/84	MARTINSBURG PHONE SERVICE	5.76	
08-16	4227200022	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS	137.33	
08-16	4227200021	Do	07/25/84-08/24/84	AT&T INFO SYS	138.50	
08-16	4227200026	Do	07/25/84-08/24/84	KEYSER PHONE SERVICE	1,964.00	
08-16	4227200027	Do	07/31/84	21,421 CHESHIRE LABELS ON ENVELOPES	144.00	
08-16	4229593033	DAVID R RAMAGE	08/03/84	237,200 SCHEDULING CARDS	1,076.00	
08-16	4229593032	GENERAL SERVICES ADMINISTRATION	01/01/84-06/30/84	RENT MORGANTOWN, W.V. DISTRICT OFFICE	295.44	
08-17	4226262032	Do	07/01/84-09/30/84	RENT MORGANTOWN, W.V. DISTRICT OFFICE	41.76	
08-17	4226262030	PETER H DOUGHERTY	07/01/84-07/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1,231 MILES @ .24 PER MILE		
08-17	4226262027	Do	07/16/84	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (174 MILES)		

08-17	4226520028	Do.....	07/24/84	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (174 MILES)	41.76
08-17	4226520029	Do.....	07/31/84	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (174 MILES)	41.76
08-20	4228460002	C & P TELEPHONE	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS - DATA SVCS	40.01
08-20	4228460003	Do.....	07/01/84-07/31/84	C&P TELEPHONE SERVICE - DATA SVCS	11.66
08-20	4228460001	Do.....	08/10/84	COFFEE SERVICE FOR CONSTITUENTS	38.70
08-23	4233670050	STANDARD COFFEE SERVICE	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	114.00
08-28	4236600026	HOUSE RECORDING STUDIO	08/09/84	COPY FOR NEWSPAPER ADS FOR TOWN AGRICULTURAL MEETINGS	112.65
08-28	4236600024	CANTRELL/CUTTER PRINTING, INC.	08/08/84	6,300 SCHEDULE CARDS	185.00
08-28	4236600025	DAVID R RAMAGE	08/10/84	68,015 CHESHIRE LABELS ON NEWSLETTERS	384.10
08-29	4240610032	C & P TELEPHONE COMPANY	08/10/84	MORGANTOWN AT&T COMMUNICATIONS	4.74
08-29	4240610031	Do.....	08/10/84-09/09/84	MORGANTOWN AT&T COMMUNICATIONS	36.97
08-29	4240610030	Do.....	08/10/84-09/09/84	MORGANTOWN PHONE SERVICE	28.29
08-29	4240610029	Do.....	09/06/84-12/06/84	SUBSCRIPTION TO THE CHARLESTON GAZETTE DISTRICT OFFICE MARTINSBURG, W VA 25401	16.75
08-29	4240610027	CHARLESTON NEWSPAPERS	08/22/84	5,900 SCHEDULE CARDS	180.00
08-29	4240610028	DAVID R RAMAGE	08/22/84	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	56.73
08-29	4240610028	GSA, OAD, FINANCE DIVISION	08/01/84-08/30/84	RENT 101 N COURT ST	350.00
08-29	4240890584	E.S. YARD & S. YARD	08/01/84-08/30/84	RENT 235 S. OLENA STREET	225.00
08-29	4240890583	ROBERT AND ETTA M. LOWE	08/01/84-08/30/84	RENT 155 ARMSTRONG ST	165.00
08-29	4240890582	VLAN RILEY	08/01/84-08/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	168.72
08-31	4240570017	C & P TELEPHONE	07/31/84	AT&T COMMUNICATIONS - TOLLS	127.12
08-31	4240570016	Do.....	08/01/84-08/31/84	LEWISBURG AT&T COMMUNICATIONS	2,616.30
08-31	4244900131	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LEWISBURG PHONE SERVICE	408.89
08-31	4248420022	(STATIONERY ALLOWANCE CHARGED)	08/10/84-09/09/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	26.65
09-06	4243530026	C & P TELEPHONE COMPANY	08/10/84-09/09/84	OFFICIAL TRAVEL IN DISTRICT FOR MEMBER	53.12
09-06	4243530025	Do.....	08/22/84	PHOTOGRAPHS FOR OFFICIAL USE	41.25
09-06	4243530027	THE WEST VIRGINIA DAILY NEWS	08/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	815.00
09-13	4235470022	GREENBRIER VALLEY AVIATION	08/22/84	MARTINSBURG AT&T COMMUNICATIONS	114.75
09-13	4235470021	ATLAS PHOTO COMPANY	08/23/84-09/22/84	MARTINSBURG AT&T INFO SYSTEMS	405.68
09-13	4235470010	BECKLEY NEWSPAPERS, INC.	08/22/84	MARTINSBURG PHONE SERVICE	8.64
09-13	4235470009	C & P TELEPHONE COMPANY	08/23/84-09/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	168.14
09-13	4235470028	Do.....	08/22/84	68,500 SENIOR CITIZENS NEWSLETTERS	178.50
09-13	4235470004	CHARLESTON NEWSPAPERS	08/07/84	7,300 SCHEDULING CARDS	951.00
09-13	4235470012	DAVID R RAMAGE	08/15/84	8,700 SCHEDULING CARDS	644.50
09-13	4235470013	Do.....	08/17/84-08/22/84	2,000 SCHEDULING CARDS	262.75
09-13	4235470014	Do.....	08/24/84	13,000 VETERANS UPDATE	80.00
09-13	4235470015	Do.....	08/28/84	CHESHIRE LABELS ON NEWSLETTERS - 12,561	303.00
09-13	4235470016	Do.....	08/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - AUGUST 1984 - 478 MILES AT 24	85.35
09-13	4235470007	PETER H DOUGHERTY	08/01/84-08/31/84	TRAVEL - ROUND TRIP MARTINSBURG TO DC 174 MI	114.72
09-13	4235470002	Do.....	08/08/84-08/08/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	20.00
09-13	4235470001	GRANT COUNTY PRESS, INC	08/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	36.00
09-13	4235470019	MEADOW RIVER POST	08/23/84	ELECTRIC SERVICE, DISTRICT OFFICE, KEYSER, WV	88.81
09-13	4235470018	POTOMAC EDISON COMPANY	06/29/84-08/29/84	COFFEE SERVICE FOR CONSTITUENTS	38.30
09-13	4235470006	STANDARD COFFEE SERVICE	08/23/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	36.00
09-13	4235470017	THE MONTGOMERY HERALD	08/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	21.00
09-13	4235470011	THE MORGAN MESSENGER	08/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	20.25
09-13	4235470003	THE RANDOLPH ENTERPRISE REVIEW	08/22/84	KEYSER AT&T COMMUNICATIONS	82.50
09-13	4235470005	THE WEST VIRGINIA DAILY NEWS	08/22/84	KEYSER AT&T INFO SVCTS	424.79
09-17	4257360015	C & P TELEPHONE COMPANY	08/25/84-09/24/84	KEYSER PHONE SERVICE	5.76
09-17	4257360012	Do.....	08/25/84-09/24/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	147.48
09-17	4257360011	Do.....	08/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	77.40
09-17	4257360017	THE INTER-MOUNTAIN	08/21/84-08/22/84	NEWSPAPER AD FOR LEGISLATIVE MEETING	98.82
09-17	4257360018	WEST VIRGINIA NEWSPAPER PUBLISHING CO.	08/22/84	TELEGRAPH SERVICE	115.92
09-17	4257360016	WESTERN UNION	08/31/84	PRINTING 206,450 REPORTS	20.45
09-26	4264800028	NORTHERN VIRGINIA SUN	09/04/84		3,564.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HARLEY O STAGGERS—Con.						
09-26	4264600029	THE MONROE WATCHMAN	08/31/84	NEWSPAPER AD FOR LEGISLATIVE MEETING		24.00
09-26	4265990596	E.S. YARD & S. YARD	09/01/84-09/30/84	RENT 101 N. COURT ST.		350.00
09-26	4265990595	ROBERT L. AND ETTA M. LOWE	09/01/84-09/30/84	RENT 235 S. QUEEN STREET		225.00
09-26	4265990594	V. ALAN RILEY	09/01/84-09/30/84	RENT 155 ARMSTRONG ST.		165.00
09-26	4270210026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		123.53
09-26	4270560017	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		194.37
09-28	4269430013	C & P TELEPHONE	08/30/84	C&P TELEPHONE COMPANY		12.00
09-28	4269430012	Do	08/30/84	AT&T INFORMATION SYSTEMS		40.01
09-28	4269430018	C & P TELEPHONE COMPANY	09/10/84-10/09/84	MORGANTOWN AT&T COMMUNICATIONS		2.48
09-28	4269430017	Do	09/10/84-10/09/84	MORGANTOWN PHONE SERVICE		36.97
09-28	4269430016	Do	09/10/84-10/09/84	FTS SERVICE - DISTRICT OFFICE		31.76
09-28	4269430015	GSA, OAD, FINANCE DIVISION	09/18/84	MORGANTOWN, WV		55.53
09-28	4269430014	STANDARD COFFEE SERVICE	09/18/84	COFFEE SERVICE FOR CONSTITUENTS		39.70
09-28	4269530046	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		242.00
09-30	4272901129	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,797.40
09-30	4275220001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			242.80
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			186.00	
		MEMBERS CLERK HIRE			90,002.44	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			35,733.58	
		TOTAL			125,922.02	

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

07/01/84-07/27/84	D.C. INTERN		630.00
07/01/84-08/31/84	CASEWORKER		2,333.34
07/01/84-07/15/84	D.C. INTERN		368.34
07/01/84-09/30/84	PERSONAL SECRETARY OFFICE MGR		8,750.00
08/27/84-09/30/84	RECEPTIONIST		1,159.01
08/01/84-08/31/84	PART-TIME EMPLOYEE		1,153.33
07/01/84-07/31/84	D.C. INTERN		700.00
07/01/84-08/31/84	LEGISLATIVE ASSISTANT		700.00
07/01/84-09/30/84	NEWS SECTY		2,333.34
08/01/84-08/31/84	SHARED EMPLOYEE		6,959.69
07/01/84-09/30/84	LEGISLATIVE ASSISTANT		1,000.00
09/01/84-09/30/84	PART-TIME EMPLOYEE		3,000.00
07/01/84-07/31/84	D.C. INTERN		700.00
08/01/84-08/31/84	TEMPORARY EMPLOYEE		1,166.67

07/01/84-09/30/84	STAFF ASSISTANT	2,333.34
07/01/84-09/30/84	OFFICE MANAGER-DISTRICT	4,500.00
09/01/84-09/30/84	TEMPORARY EMPLOYEE	1,500.00
07/01/84-09/30/84	DISTRICT AIDE	8,250.00
07/01/84-09/30/84	RECEPTIONIST-SECRETARY	4,674.99
07/01/84-09/30/84	STAFF ASSISTANT	4,050.00
07/01/84-09/30/84	DIRECTOR OF LEGISLATION	9,056.25
07/01/84-09/30/84	STAFF AIDE	3,000.00
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,950.01
09/01/84-09/30/84	SHARED EMPLOYEE	1,000.00
07/01/84-09/30/84	SECRETARY	2,775.00
07/01/84-09/30/84	RECEPTIONIST/SECRETARY	3,875.01
05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR OFFICIAL BUSINESS	133.11
05/01/84-05/31/84	C&P CHGS FOR CREDIT CARD CALL FOR OFFICIAL BUSINESS	20.09
06/13/84-06/16/84	EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.75
06/21/84-06/16/84	355 MI @ 24¢/MI, REIMB FOR MILEAGE	85.20
06/21/84	EXPENSES WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	3.91
06/21/84	90 MI @ 24¢/MI REIMB FOR MILEAGE	21.60
06/21/84-06/22/84	EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.77
06/21/84-06/22/84	REIMB FOR MILEAGE 554 MI @ 24¢/MI	132.96
06/23/84	WATS SERVICE FOR OFFICIAL TRAVEL IN DISTRICT 140 MI @ 24	33.60
04/01/84-04/30/84	WATS SERVICE FOR OFFICIAL TRAVEL IN DISTRICT 118 MI @ 24	858.47
06/25/84	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	28.32
06/22/84-06/25/84	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS DC/MPLS/GRAND FORKS	392.00
06/22/84	FTS SERVICE FOR DISTRICT OFFICE (ST CLOUD)	26.10
06/22/84	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	205.65
06/26/84-06/29/84	EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS, LODGING	30.45
06/26/84-06/29/84	REIMB FOR MILEAGE 620 MI	148.80
05/10/84-06/09/84	AT&T COMMUNICATIONS SERVICE FOR MONTHLY SERVICE IN DISTRICT OFFICE (ST CLOUD)	3.29
05/10/84-06/09/84	NORTHWESTERN TELEPHONE CHGS FOR MONTHLY SERVICE IN DISTRICT OFFICE (ST CLOUD)	86.90
05/13/84-06/12/84	CHGS FOR MONTHLY SERVICE IN DISTRICT OFFICE (MOORHEAD)	89.71
06/17/84	REIMB FOR HOTEL ROOM & EXPENSES WHILE ENROUTE BACK FROM DISTRICT TO DC	60.18
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	146.94
05/01/84-05/31/84	HOTEL TELEPHONE SERVICE	125.10
07/05/84-07/06/84	R/T AIRFARE TO & FROM DCA/DISTRICT	67.84
07/05/84-07/10/84	DINNER AT PHIL WONG'S IN FARGO	370.00
07/06/84	ROOM AT PAUL BUNYAN MOTEL	18.10
07/07/84	ROOM AT HOLIDAY INN ST CLOUD	25.44
07/08/84	BREAKFAST AT MUGS AND MUFFIN RESTAURANT	37.76
07/08/84	GASOLINE AT DETROIT DISCOUNT	4.23
07/08/84	GASOLINE AT BAGLEY STANDARD	31.00
07/09/84	ROOM AT BILTMORE HOTEL FARGO, ND	11.00
06/30/84-07/09/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	23.85
07/06/84	LUNCH ON OFFICIAL BUSINESS	138.00
07/02/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.02
07/02/84	REIMB FOR LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.78
06/01/84-06/30/84	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL THROUGHOUT DISTRICT 694 MILES AT 24¢ PER MILE	37.20
06/24/84	REIMB FOR HOTEL ROOM AND REFRESHMENTS IN MPLS ENROUTE TO DISTRICT	5.14
06/30/84	TAXIFARES IN MN TO ATTEND MEETINGS	166.56
06/30/84	REIMB FOR TAXI TO AIRPORT	59.52
06/30/84-07/10/84	R/T AIRFARE TO AND FROM DCA DISTRICT	20.05
07/03/84	ROOM AND MEALS AT AMERICANA INN ST CLOUD	4.25
07/06/84	ROOM AND REFRESHMENTS AT MPLS MARIOTT	518.00
		54.18
		51.87

EXPENSES

07-05	185300030	C & P TELEPHONE	133.11
07-05	185300029	Do	20.09
07-05	185300028	SCOTT MCPHERSON	30.75
07-05	185300023	Do	85.20
07-05	185300026	Do	3.91
07-05	185300024	Do	21.60
07-05	185300028	TIMOTHY J SANDA	33.77
07-05	185300027	Do	132.96
07-06	187480018	SCOTT MCPHERSON	33.60
07-06	187480020	NORTHWESTERN BELL	858.47
07-06	187480019	TIMOTHY J SANDA	28.32
07-06	187480017	ARLAN STANGELAND	392.00
07-13	191330020	GSA OAD, FINANCE DIVISION	26.10
07-13	191330018	Do	205.65
07-13	191330014	SCOTT MCPHERSON	30.45
07-13	191330013	Do	148.80
07-13	191330017	NORTHWESTERN BELL	3.29
07-13	191330016	Do	86.90
07-13	191330015	Do	89.71
07-13	191330018	Do	60.18
07-16	195280019	ARLAN STANGELAND	146.94
07-16	195280019	CHESAPEAKE & POTOMAC TELEPHONE CO	125.10
07-16	195540024	Do	67.84
07-19	199240010	ANDREW JOSEPH GILDEA	370.00
07-19	199240009	Do	18.10
07-19	199240011	Do	25.44
07-19	199240012	Do	37.76
07-19	199240016	Do	4.23
07-19	199240013	Do	31.00
07-19	199240015	Do	11.00
07-19	199240014	Do	23.85
07-19	199240017	Do	138.00
07-19	199240017	SCOTT MCPHERSON	8.02
07-19	199240018	Do	4.78
07-19	199240021	PHYLLIS ONGSARD	37.20
07-19	199240021	Do	5.14
07-19	199240022	TIMOTHY J SANDA	166.56
07-19	199240001	ARLAN STANGELAND	59.52
07-19	199240007	Do	20.05
07-19	199240003	Do	4.25
07-19	199240008	Do	518.00
07-19	199240002	Do	54.18
07-19	199240004	Do	51.87
07-19	199240005	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ARLAN STANGELAND—Con.						
07-19	4199240006	Do	07/08/84	ROOM AND MEAL AT ST CLOUD HOLIDAY INN	56.76	
07-26	4206700028	C & P TELEPHONE	06/01/84-06/30/84	R/T TELEPHONE TOLL CHARGES FOR OFFICIAL BUSINESS	9.52	
07-26	4206700027	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR OFFICIAL BUSINESS	226.19	
07-26	4206700026	MARCO OFFICE FURNITURE & SUPPLIES	07/05/84	RUBBER STAMP FOR ST CLOUD OFFICE	10.68	
07-26	4206700025	STAPLES WORLD	08/15/84-08/15/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	15.00	
07-26	4206700024	ADVANCED BUSINESS METHODS	07/19/84	COPIER SUPPLIES FOR MOORHEAD OFFICE	74.40	
07-26	4206700022	COLD SPRING RECORD	07/01/84-07/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00	
07-26	4206720021	MINNEAPOLIS MARriott INN	07/06/84	ROOM RENTAL FOR AG FORUM MEETING	160.74	
07-26	4206720015	NORTHWESTERN BELL	06/10/84-07/09/84	AT&T CHARGES FOR ST CLOUD OFFICE TELEPHONES	5.91	
07-26	4206720014	Do	06/10/84-07/09/84	NORTHWESTERN CHARGES FOR ST CLOUD OFFICE TELEPHONE	92.03	
07-26	4206720013	PHYLIS ONSGARD	07/13/84-07/18/84	EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	96.22	
07-26	4206720012	Do	07/13/84-07/18/84	REIMBURSEMENT FOR MILEAGE .728 MILES @ 24¢/MI	174.72	
07-26	4206720006	TIMOTHY J SANDA	07/14/84-07/18/84	EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, FOOD AND LODGING	85.15	
07-26	4206720005	Do	07/14/84-07/18/84	REIMBURSEMENT FOR MILEAGE .67 MILES @ 24¢/MI	40.08	
07-26	4206720007	ARLAN STANGELAND	07/12/84	TAXIFARE FROM HOME TO AIRPORT	5.00	
07-26	4206720018	Do	07/16/84	MOTEL ROOM AND TELEPHONE	24.52	
07-26	4206720019	Do	07/16/84	MOTEL ROOM	25.44	
07-26	4206720020	Do	07/17/84	MOTEL ROOM AND DINNER	55.94	
07-26	4206720011	EDWARD TERRILL	07/17/84-07/19/84	MOTEL ROOM, TWO NIGHTS	42.68	
07-26	4206720012	Do	07/17/84-07/19/84	R/T AIRFARE TO/FROM DCA/DISTRICT (MPLS/FARGO)	370.00	
07-26	4206720023	THOMAS J LANKFORD	07/03/84-07/04/84	REPRODUCTION OF NEWSLETTER AND 'DEAR COLLEAGUE	3,687.70	
07-30	4206400025	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	EQUIPMENT RENTAL IN MOORHEAD OFFICE	128.91	
07-30	4206400024	Do	06/01/84-06/30/84	EQUIPMENT RENTAL IN ST. CLOUD OFFICE	52.28	
07-30	4206400018	E.H. ANDERSON COMPANY	07/09/84	SUPPLIES FOR ST. CLOUD OFFICE	75.74	
07-30	4206400021	SCOTT MCPHERSON	07/12/84	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 45 MI @ .24	10.80	
07-30	4206400023	NORTHWESTERN BELL	06/01/84-06/13/84	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	864.09	
07-30	4206400020	TIMOTHY J SANDA	07/12/84-07/13/84	LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.75	
07-30	4206400019	Do	07/12/84-07/13/84	134 MI @ .24 - REIMB FOR MILEAGE	32.16	
07-30	4206400022	STEARNES-MORRISON ENTERPRISE	06/01/84-06/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	10.00	
07-30	4206400026	THOMAS J LANKFORD	08/01/84-08/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	17.00	
07-30	4206890599	REACT DEVELOPEMENT	06/25/84	PRINTING FOR DISTRIBUTION THROUGHOUT DISTRICT	1,690.00	
07-31	4213900279	(EQUIPMENT ALLOWANCE CHARGED)		RENT	860.00	
07-31	4213900279	(STATIONERY ALLOWANCE CHARGED)		RENT	3,472.57	
08-03	4214630005	ARLAN STANGELAND	07/01/84-07/31/84	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFCL BUSINESS DC/MPLS/GRAND FORKS/FARGO	18.38	
08-03	4214630006	Do	07/12/84-07/24/84	REIMB FOR MOTEL ROOM AND REFRESHMENTS WHILE IN ST CLOUD ON OFFICIAL BUSINESS 2 NIGHTS	381.00	
08-03	4214630010	Do	07/18/84-07/20/84	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.65	
08-03	4214630008	Do	07/19/84	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.51	
08-03	4214630007	Do	07/19/84	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.68	
08-03	4214630009	Do	07/21/84	REIMBURSEMENT FOR MEAL AND MEAL WHILE IN BAUDETTE ON OFFICIAL BUSINESS	2.87	
08-08	4216840021	SCOTT MCPHERSON	07/18/84-07/21/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.11	
08-08	4216840021	NORTHWESTERN BELL	06/13/84-07/12/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (455 MILES @ 24¢/MILE)	109.20	
08-08	4216840022	Do	06/13/84-07/12/84	AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE	3.96	
08-08	4216840022	Do	06/13/84-07/12/84	NORTHWESTERN BELL CHARGES FOR MOORHEAD OFFICE	90.70	

08-08	4216840020	THE SAUK CENTRE HERALD.....	09/01/84-08/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE.....	11.00
08-08	4216840018	WALLY NORD.....	07/07/84-07/21/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT TO ATTEND OFFICIAL FUNCTIONS.....	878.00
08-09	4220330024	GSA, OAD, FINANCE DIVISION.....	07/22/84	FTS SERVICE FOR ST CLOUD OFFICE.....	26.10
08-09	4220330023	Do.....	07/22/84	FTS SERVICE FOR MOORHEAD OFFICE.....	205.65
08-09	4220330022	ARLAN STANGELAND.....	07/27/84-07/30/84	REIMB FOR AIRFARE TO AND FROM DCA DISTRICT FOR OFFICIAL BUSINESS.....	370.00
08-09	4220330021	THOMAS J LANKFORD.....	07/24/84	REPRODUCTION OF LETTER FOR DISTRIBUTION TO MEMBER'S OF CONGRESS.....	10.10
08-12	4221710019	TIMOTHY J SANDA.....	07/28/84	REIMBURSEMENT FOR MILEAGE, 119 MILES @ 24¢/MI, WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS.....	28.56
08-12	4222730024	CHESEAPEAKE & POTOMAC TELEPHONE CO.....	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	134.48
08-12	4223570004	Do.....	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	146.08
08-16	4229530034	GENERAL SERVICES ADMINISTRATION.....	07/01/84-09/30/84	RENT ST CLOUD.....	959.00
08-20	4228460011	AT&T INFORMATION SYSTEMS.....	07/01/84-07/31/84	MONTHLY SERVICE CONTRACT ON TELEPHONE IN MOORHEAD OFFICE.....	132.73
08-20	4228460009	Do.....	07/01/84-07/31/84	MONTHLY SERVICE AGREEMENT FOR TELEPHONE IN ST. CLOUD OFFICE.....	56.43
08-20	4228460010	HOUSE INFORMATION SYSTEMS.....	07/16/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	400.00
08-20	4228460010	SCOTT MCPHERSON.....	08/03/84-08/05/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 335 MI AT 24.....	80.40
08-20	4228460008	PHYLLIS ONSGARD.....	08/04/84	REIMB FOR MILEAGE WHILE TOURING DISTRICT WITH CONGRESSMAN FOR OFFICIAL BUSINESS 151 MILES AT 24.....	36.24
08-20	4228460006	ST CLOUD AVIATION, INC.....	07/20/84	PRIVATE AIR TRANS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS ST. CLOUD TO BAUDETTE.....	273.00
08-20	4228460007	ARLAN STANGELAND.....	07/20/84	REIMB FOR MILEAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS 788 MILES AT 24 PER MILE.....	189.12
08-20	4228460005	WEST CENTRAL AIRWAYS, INC.....	07/15/84-07/16/84	PVT AIR TRANS FOR CONG WHILE IN DISTRICT ON OFFICIAL BUSINESS, FERGUS TO SAUK CENTRE, FERGUS TO BEMIDJI.....	255.00
08-29	4240890599	REACT DEVELOPEMENT.....	08/01/84-08/30/84	RENT.....	860.00
08-31	4240570019	EDWARD TERRILL.....	08/13/84-08/15/84	EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS - PORTERS, MEAL AND LODGING.....	51.04
08-31	4240570018	Do.....	08/13/84-08/15/84	REIMB FOR R/T AIR FARE - WASH, DC/ MINNEAPOLIS.....	368.00
08-31	4240630003	C & P TELEPHONE.....	07/01/84-07/31/84	C&P TOLL CHARGES FOR OFFICIAL BUSINESS.....	72.52
08-31	4240630001	Do.....	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR OFFICIAL BUSINESS.....	340.38
08-31	4240630003	NORTHWESTERN BELL.....	07/01/84-07/31/84	WATS SERVICE FOR DISTRICT OFFICE.....	863.03
08-31	4240630004	PHYLLIS ONSGARD.....	08/15/84	REIMBURSEMENT FOR MILEAGE 158 MI AT 24/MI TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....	37.92
08-31	424490275	(EQUIPMENT ALLOWANCE CHARGED).....	10/12/83-12/31/83	.....	21.34
08-31	424490276	Do.....	08/01/84-08/31/84	.....	3,335.47
08-31	4248420002	(STATIONERY ALLOWANCE CHARGED).....	08/13/84	.....	313.58
09-06	4241730016	SCOTT MCPHERSON.....	07/10/84-08/09/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (75 MILES @ 24¢ PER MILE).....	18.00
09-06	4241730032	NORTHWESTERN BELL.....	07/10/84-08/09/84	AT&T COMMUNICATIONS CHARGES FOR ST CLOUD OFFICE.....	57
09-06	4241730017	Do.....	07/10/84-08/09/84	TELEPHONE CHARGES (NW) FOR DISTRICT OFFICE (ST CLOUD).....	91.16
09-12	4254790028	GSA, OAD, FINANCE DIVISION.....	08/22/84	FTS SERVICE FOR ST CLOUD OFFICE.....	26.10
09-12	4254790028	Do.....	08/22/84	FTS SERVICE FOR MOORHEAD OFFICE.....	205.65
09-12	4254790031	NORTHWESTERN BELL.....	07/13/84-08/12/84	AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE.....	8.52
09-12	4254790030	Do.....	07/13/84-08/12/84	NW BELL CHARGES FOR MOORHEAD OFFICE.....	96.04
09-12	4254790027	TIMOTHY J SANDA.....	08/22/84	LUNCH.....	2.90
09-12	4254790026	Do.....	08/22/84	REIMBURSEMENT FOR MILEAGE (205 MILES @ 24¢/MILE) WHILE ATTENDING AGRICULTURE FORUM IN DIST W/ CONG.....	49.20
09-13	4255470023	PEGGY SAGER BRITELL.....	09/04/84	REIMB FOR PACKAGE SENT TO DISTRICT FOR OFFICIAL BUSINESS.....	12.50
09-13	4255470026	ARLAN STANGELAND.....	08/03/84-09/03/84	MEALS AND LODGING IN DISTRICT.....	493.90
09-13	4255470025	Do.....	08/03/84-09/03/84	REIMB FOR EXPENSES IN DISTRICT - TRANSPORTATION.....	188.50
09-13	4255470024	Do.....	08/04/84-08/28/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 927 MILES AT 24 MILE.....	222.48
09-14	4258700001	ROSEAU AVIATION, INC.....	07/29/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS.....	127.40
09-17	4257340026	LITTLE FALLS AERO SERVICES.....	08/79/84	PRIVATE AIR TRANSPORTATION IN DIST FOR BUSINESS (GRAND FORKS-ALEXANDRIA-LITTLE FALLS).....	341.00
09-17	4257340030	PHYLLIS ONSGARD.....	08/79/84	LOGGING & MEALS.....	29.21
09-17	4257340029	Do.....	08/79/84-08/31/84	REIMB FOR MILEAGE 570 MI @ 24/MI.....	136.80
09-17	4257340028	Do.....	08/79/84-08/31/84	PRIVATE AIR TRANS IN DISTRICT FOR CONGRESSIONAL BUSINESS (FERGUS-ST. CLOUD).....	154.00
09-25	4263240028	RAPAP, CORPORATION.....	08/26/84	PRIVATE AIR TRANS IN DISTRICT FOR CONGRESSIONAL BUSINESS (PELICAN RAPIDS-RED LAKE FALLS).....	130.50
09-25	4263240008	ST CLOUD AVIATION, INC.....	08/26/84	PRIVATE AIR TRANSPORTATION IN DISTRICT FOR CONG FOR OFFICIAL BUSINESS.....	270.00
09-25	4263240010	ARLAN STANGELAND.....	08/14/84	PRIVATE AIR TRANSPORTATION IN DISTRICT FOR CONG FOR OFFICIAL BUSINESS.....	215.00
09-26	4264320027	WALLY NORD.....	09/07/84-09/10/84	REIMB FOR R/T AIRFARE TO AND FROM DISTRICT DCA FOR OFFICIAL BUSINESS.....	370.00
09-26	4269890601	REACT DEVELOPEMENT.....	07/28/84-08/27/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS.....	1,096.00
09-26	4270210027	CHESEAPEAKE & POTOMAC TELEPHONE CO.....	09/01/84-09/30/84	RENT.....	860.00
09-26			07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	134.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ARLAN STANGELAND—Cont.						
09-26	4270560018	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		164.58
09-27	4268800032	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT FOR TELEPHONES IN MOORHEAD OFFICE		132.73
09-27	4268800031	Do	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT FOR TELEPHONE IN ST. CLOUD OFFICE		156.43
09-27	4268800030	ARLAN STANGELAND	08/01/84-09/30/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS DC/MPLS/FARGO		370.00
09-28	4269630047	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		3,413.49
09-30	4272600274	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84			3,413.49
09-30	4275220022	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			229.69
09-30	4273400023	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			32.30
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				91,361.28
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				37,914.34
TOTAL						<u>129,275.62</u>

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

BIGDA, CAROLYN F	08/16/84-09/30/84	TYPIST	1,541.66
CAZENAVE, MARTHA JO	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	9,924.99
DELLERAY, PENNY THARSING	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,550.00
ELLIOTT, GERALD R	07/01/84-09/30/84	STAFF ASSISTANT	2,495.99
GAMPEL, GWEN	07/01/84-09/30/84	STAFF ASSISTANT	1,013.33
HAUSER, STACEY ANN	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	1,930.00
HODGKINS, JAMES FLORY	09/01/84-09/30/84	STAFF ASSISTANT	500.00
HYDE, GAYE C	07/01/84-09/30/84	STAFF ASSISTANT	6,249.99
JONAS, JOHN	07/01/84-07/31/84	SHARED EMPLOYEE	1,500.00
KIEFER, FRANK WALTON	07/01/84-09/30/84	PRESS ASSISTANT	6,365.34
KLINE, CHARLES R	08/01/84-09/30/84	PART-TIME EMPLOYEE	6,300.00
LESSO, MARYANN C	07/01/84-09/30/84	OFFICE MANAGER	6,875.01
MCCORD, KERYL	07/01/84-09/30/84	CONGRESSional AIDE	2,495.99
MILLER, SALLY S	07/01/84-09/30/84	PART-TIME EMPLOYEE	4,749.99
MUMPHARD, ELLA M	07/01/84-09/30/84	PERSONNEL ASSISTANT	7,250.01
NUNES, CYNTHIA G	07/01/84-09/30/84	STAFF ASSISTANT	4,200.00
OTDAY, J BRIAN	07/01/84-07/31/84	STAFF ASSISTANT	250.00
PLUMART, PERRY R	07/01/84-09/30/84	STAFF ASSISTANT	4,599.99
PTACEK, PAULA L	08/01/84-08/31/84	PART-TIME EMPLOYEE	4,100.00
REICH, ANNE	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
SARITKY, MARLENE SHARON	07/01/84-08/15/84	LEGISLATIVE ASSISTANT	2,552.50
SEXTON, MICHELLE W	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	2,330.00
STIRLING, KATHLEEN A	07/01/84-09/30/84	STAFF ASSISTANT	500.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.						
08-08	4216250022	Do	06/15/84	DISTRICT TRAVEL	537.00	
08-08	4216250028	WESTERN UNION	06/30/84	TELEGRAM CHARGES	67.28	
08-08	4216840023	CALIFORNIA PHOTO SERVICE	06/30/84	PHOTOS - OFFICIAL BUSINESS	99.00	
08-08	4216840025	HOUSE OF REPRESENTATIVES RESTAURANT	07/03/84	CONSTITUENT LUNCH	285.00	
08-08	4216840027	FORTNEY H STARK	05/17/84-05/20/84	TRAVEL TO AND FROM AIRPORTS 140 MILES	33.60	
08-08	4216840026	Do	05/17/84-05/20/84	DISTRICT TRAVEL WASH/SF WASH	1,355.00	
08-08	4216840029	Do	05/24/84	TRAVEL TO AND FROM AIRPORT 70 MILES	16.80	
08-08	4216840028	Do	05/24/84	DISTRICT TRAVEL WASH/SF	684.00	
08-08	4216840030	Do	05/24/84	DISTRICT TRAVEL WASH/SF	1,368.00	
08-08	4216840024	STEVE RUBIOLO PHOTOGRAPHY	06/01/84-06/06/84	PHOTOS - OFFICIAL BUSINESS	50.00	
08-12	4222730025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	194.73	
08-12	4223570005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	157.91	
08-29	4240890595	AIRPORT SUPERVISOR	06/01/84-06/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR	300.00	
08-29	4240890596	CITY OF HAYWARD	08/01/84-08/30/84	RENT 22300 Foothills Blvd	1,576.00	
08-31	4240570034	AT&T INFORMATION SYSTEMS	06/20/84	AT&T CHARGES - HAYWARD	206.62	
08-31	4240570035	Do	06/20/84	AT&T CHARGES - HAYWARD	214.72	
08-31	4240570030	Do	07/31/84	AT&T CHARGES - LIVERMORE	35.66	
08-31	4240570031	C & P TELEPHONE	07/31/84	DATA SERVICE	88.00	
08-31	4240570020	CANTRELL/CUTTER PRINTING, INC.	07/31/84	PRINTING	163.46	
08-31	4240570023	Do	08/09/84	PRINTING	128.65	
08-31	4240570022	Do	08/09/84	PRINTING	1,000.00	
08-31	4240570021	Do	08/09/84	PRINTING	4,192.04	
08-31	4240570033	GSA, OAO, FINANCE DIVISION	07/22/84	FTS - LIVERMORE	271.86	
08-31	4240570032	Do	07/22/84	FTS - HAYWARD	215.13	
08-31	4240570026	PACIFIC BELL	06/14/84-07/13/84	AT&T COMMUNICATIONS - HAYWARD	5.24	
08-31	4240570025	Do	06/14/84-07/13/84	BELL CHARGES - HAYWARD	139.59	
08-31	4240570028	Do	06/17/84-07/16/84	AT&T COMMUNICATIONS - HAYWARD	11.68	
08-31	4240570027	Do	06/17/84-07/16/84	BELL CHARGES - HAYWARD	311.35	
08-31	4240570027	Do	07/07/84-08/06/84	BELL CHARGES - LIVERMORE	42.85	
08-31	4240570029	Do	07/31/84	TELEGRAM CHARGES	106.25	
08-31	4240570024	WESTERN UNION	08/01/84-08/31/84	TELEGRAM CHARGES	8,499.58	
08-31	4244900310	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEGRAM CHARGES	264.32	
08-31	4248420023	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEGRAM CHARGES	3.25	
08-31	4248700029	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	TELEGRAM CHARGES	37.00	
09-06	4241730018	ALLEN'S PRESS CLIPPING BUREAU	08/21/84	NEWSPAPER CLIPPING SERVICE	933.95	
09-06	4241730026	CANTRELL/CUTTER PRINTING, INC.	07/06/84	PRINTING	24.00	
09-06	4241730019	FEDERAL EXPRESS CORP.	07/10/84	EXPRESS MAIL	24.00	
09-06	4241730021	Do	07/11/84	EXPRESS MAIL	24.00	
09-06	4241730024	GSA, OAO, FINANCE DIVISION	08/22/84	FTS - LIVERMORE	109.06	
09-06	4241730025	Do	08/22/84	FTS - HAYWARD	196.27	
09-06	4241730023	FORTNEY H STARK	08/01/84-07/31/85	REIMBURSEMENT FOR PROPERTY TAX 84-85	48.13	
09-06	4241730022	Do	08/08/84	REIMBURSEMENT FOR FEMA SEMINAR	60.00	
09-06	4243700023	JOHN JONAS	07/13/84-07/20/84	TRAVEL BETWEEN AIRPORTS 140 MILES	33.60	
09-06	4243700022	Do	07/13/84-07/20/84	DISTRICT TRAVEL WASH/SF WASH	439.00	

09-06	4243700025	CYNTHIA G NUNES	07/22/84-08-05/84
09-06	4243700025	Do	07/22/84-08-05/84
09-06	4243700027	Do	07/22/84-08-05/84
09-06	4243700026	Do	07/22/84-08-05/84
09-06	4243700025	WILLIAM K. VAUGHAN, JR	08/23/84
09-06	4243890557	AIRPORT SUPERVISOR	09/01/84-09-30/84
09-26	4268890598	CITY OF HAYWARD	09/01/84-09-30/84
09-26	4270220019	CHESPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84
09-26	4270220019	Do	07/01/84-07/31/84
09-26	4272550308	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09-30/84
09-30	4272550308	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09-30/84
09-30	4275220002		09/01/84-09-30/84

33.60	TRAVEL TO AND FROM AIRPORTS 140 MILES
459.00	DISTRICT TRAVEL SF/WASH/SF
14.30	TRANSPORTATION
43.32	MEALS
20.00	REIMBURSEMENT FOR ENVELOPES
300.00	RENT LIVERMORE AIRPORT 6336 TERMINAL CIR.
1576.00	RENT 22300 FOOTHILLS BLVD
188.92	LOCAL TELEPHONE SERVICE
169.58	LOCAL EQUIPMENT CHARGE
8401.46	
171.97	

EXPENDITURES FOR 3RD QUARTER

	SALARIES
	LBJ INTERNS
1,860.00	MEMBERS CLERK HIRE
94,247.79	
	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS
58,727.20	
154,834.99	TOTAL

12,275.01	ADMINISTRATIVE ASSISTANT
5,749.99	STAFF ASSISTANT
5,749.99	DISTRICT STAFF ASSISTANT
4,500.00	STAFF ASSISTANT/PRESS
5,000.00	COMPUTER OPERATOR
3,552.22	STAFF ASSISTANT
9,326.72	LEGISLATIVE ASST FOR AGRICULTURE
9,143.61	CHIEF LEGISLATIVE ASSISTANT
2,060.07	DISTRICT REPRESENTATIVE
8,860.91	OFFICE MANAGER
8,860.91	STAFF ASSISTANT
4,875.99	DISTRICT SECRETARY
4,243.00	PART-TIME EMPLOYEE
1,625.20	STAFF ASSISTANT
1,625.01	LBJ CONGRESSIONAL INTERN
930.00	TEMPORARY EMPLOYEE
5,000.01	DISTRICT AIDE
4,589.99	STAFF ASSISTANT
4,589.99	STAFF ASSISTANT
9,436.34	STAFF ASSISTANT
3,675.01	

07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT
07/01/84-09/30/84	STAFF ASSISTANT
07/01/84-09/30/84	DISTRICT STAFF ASSISTANT
07/01/84-09/30/84	STAFF ASSISTANT/PRESS
07/01/84-09/30/84	COMPUTER OPERATOR
07/01/84-09/30/84	STAFF ASSISTANT
07/01/84-09/30/84	LEGISLATIVE ASST FOR AGRICULTURE
07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT
07/01/84-09/30/84	DISTRICT REPRESENTATIVE
07/01/84-09/30/84	OFFICE MANAGER
07/01/84-09/30/84	STAFF ASSISTANT
07/01/84-09/30/84	DISTRICT SECRETARY
09/04/84-09/30/84	PART-TIME EMPLOYEE
07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN
07/01/84-07/31/84	TEMPORARY EMPLOYEE
07/01/84-09/30/84	DISTRICT AIDE
07/01/84-09/30/84	STAFF ASSISTANT
07/01/84-09/30/84	STAFF ASSISTANT
07/01/84-09/30/84	STAFF ASSISTANT

OFFICE OF THE HON. CHARLES W STENHOLM

	SALARIES
	AUER, LOIS ANN
	BIERUT, MARY BETH
	CRAVEY, DARLA A
	CUMMINGS, TAMMY
	GOULART, SUSAN C
	GREEN, MARY T BORER
	HAGEN, ROBERT RANDALL
	HAUGEN, JOHN A
	KING, ARMAND D
	LONGLEY, BILL W
	LUBIN, MARCUS P
	OLSON, LORA
	PARTIN, STLVIA M
	SCHOONMAKER, JAYNE T
	SEAWRIGHT, BECKY
	STAFFORD, SUSAN
	TALLEY, ELAINE ROSE
	TERRELL, JAMES
	TICE, REBECCA
	TOBIAS, DAWN PAUL

12,275.01	ADMINISTRATIVE ASSISTANT
5,749.99	STAFF ASSISTANT
5,749.99	DISTRICT STAFF ASSISTANT
4,500.00	STAFF ASSISTANT/PRESS
5,000.00	COMPUTER OPERATOR
3,552.22	STAFF ASSISTANT
9,326.72	LEGISLATIVE ASST FOR AGRICULTURE
9,143.61	CHIEF LEGISLATIVE ASSISTANT
2,060.07	DISTRICT REPRESENTATIVE
8,860.91	OFFICE MANAGER
8,860.91	STAFF ASSISTANT
4,875.99	DISTRICT SECRETARY
4,243.00	PART-TIME EMPLOYEE
1,625.20	STAFF ASSISTANT
1,625.01	LBJ CONGRESSIONAL INTERN
930.00	TEMPORARY EMPLOYEE
5,000.01	DISTRICT AIDE
4,589.99	STAFF ASSISTANT
4,589.99	STAFF ASSISTANT
9,436.34	STAFF ASSISTANT
3,675.01	

EXPENSES		
07-05	4184610026	HOUSE RECORDING STUDIO
07-05	4185400006	CONGRESSIONAL SUNBELT COUNCIL
07-05	4185400004	E. A. WOODSON
07-05	4185400001	STANDARD COFFEE SERVICE CO
07-05	4185400003	CHARLES W. STENHOLM
07-05	4185400002	Do
07-05	4185400005	VISA SUBURBAN BANK/DELAWARE
07-09	4191600022	DAVID R RAMAGE
07-09	4191600026	FORT WORTH STAR TELEGRAM

203.75	OFFICIAL RECORDING SERVICES
500.00	MEMBERSHIP SUPPORT FEE PAYMENT
115.00	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE
28.64	CONSTITUENT COFFEE SERVICE
60.00	REIMB FOR TWO UPDATE STICKERS ON AMERICAN AIRLINES
30.00	REIMB FOR HOTEL CHARGES IN DALLAS
305.00	CONG STENHOLM'S TRIP TO 17TH DISTRICT (ONE WAY) DC TO ABILENE
96.95	CHESHIRE LABELS FOR TWO NEWSLETTERS
114.00	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION MON-SAT MORNINGS ONLY

05/01/84-05/31/84	OFFICIAL RECORDING SERVICES
05/01/84-06/30/84	MEMBERSHIP SUPPORT FEE PAYMENT
05/02/84-06/30/84	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE
06/12/84	CONSTITUENT COFFEE SERVICE
06/03/84-06/05/84	REIMB FOR TWO UPDATE STICKERS ON AMERICAN AIRLINES
06/05/84	REIMB FOR HOTEL CHARGES IN DALLAS
05/04/84-05/06/84	CONG STENHOLM'S TRIP TO 17TH DISTRICT (ONE WAY) DC TO ABILENE
06/15/84-06/19/84	CHESHIRE LABELS FOR TWO NEWSLETTERS
07/09/84-07/08/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION MON-SAT MORNINGS ONLY

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4191600024	THE PROGRESSIVE FARMER.....	06/30/84-06/29/85	RENEWAL OF YEARLY MAGAZINE SUBSCRIPTION	10.00	10.00
07-09	4191600025	VISA, SUBURBAN BANK/DELAWARE	06/23/84-06/23/84	CONG CHARLES STENHOLM'S TRIP TO ABILENE AND STAMFORD, TEXAS	347.00	347.00
07-09	4191600023	WEST TEXAS UTILITIES	05/11/84-06/12/84	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	93.93	93.93
07-12	4191200003	C & P TELEPHONE	05/01/84-05/31/84	C&P TELEPHONE COMPANY CHARGES	1.98	1.98
07-12	4191200004	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	41.12	41.12
07-12	4191200002	CONGRESSIONAL PHOTO SHOPPE	06/21/84	1 COLOR NEGATIVE MADE OF PHOTO OF CONG STENHOLM	7.50	23.95
07-12	4191200001	CONGRESSIONAL QUARTERLY INC	05/25/84	2 SETS OF BINDERS FOR CONGRESSIONAL QUARTERLY	29.95	46.94
07-12	4191200006	SOUTHWESTERN BELL TELEPHONE CO.	06/09/84-07/08/84	AT&T INFORMATION SYSTEMS	46.94	15.02
07-12	4191200007	Do	06/09/84-07/08/84	AT&T COMMUNICATIONS	12.40	72.40
07-16	4191200005	Do	06/09/84-07/08/84	STAMFORD DISTRICT OFFICE SOUTHWESTERN BELL	186.79	186.79
07-16	4195270028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/09/84-07/08/84	LOCAL EQUIPMENT CHARGE	132.19	132.19
07-16	4195300027	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	546.00	546.00
07-19	4199240024	CONGRESSIONAL QUARTERLY INC	07/29/84-07/28/85	RENEWAL OF YEARLY SUBSCRIPTION	115.92	115.92
07-19	4199240025	BILL LONGLEY	06/07/84-06/26/84	REIMB OF DISTRICT STAFF TRAVEL 483 MILES AT 24¢ PER MILE	12.09	12.09
07-19	4199240026	Do	06/26/84	MEALS	46.07	46.07
07-19	4199240027	SOUTHWESTERN BELL	05/21/84-06/20/84	AT&T INFORMATION FOR ABILENE	51.39	51.39
07-19	4199240028	Do	05/21/84-06/20/84	ABILENE OFFICE SW BELL TELEPHONE SERVICE	295.00	295.00
07-19	4199240023	THE FOOD & FIBER LETTER	07/30/84-07/29/85	RENEWAL OF SUBSCRIPTION	460.00	460.00
07-26	4207650040	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	41.55	41.55
07-30	4207280019	DAVID R RAMAGE	06/19/84-06/20/84	PRINTING COSTS OF 2 NEWS RELEASES	389.75	389.75
07-30	4207280020	Do	06/29/84-07/03/84	PRINTING COSTS OF 3 AGRIC. RELATED PROJECTS	61.13	61.13
07-30	4207280021	GSA, OAD, FINANCE DIVISION	06/22/84	FTS CHARGES FOR DISTRICT OFFICE	57.40	57.40
07-30	4207280024	Do	07/22/84	MONTHLY FTS SERVICE CHARGES FOR DISTRICT OFFICE	104.00	104.00
07-30	4207280026	JOHN A. HAUGEN	07/09/84-07/10/84	REIMB FOR STAFF MEMBER TO ATTEND SMALL BUSINESS HEARINGS IN DALLAS AND ABILENE	1271.93	1271.93
07-30	4207280029	ITT DIALCOM, INC	07/01/84	COMPUTER SERVICES FOR THE MONTH	498.96	498.96
07-30	4207280027	DALE KING	06/01/84-06/30/84	2,079 MILES AT 24¢ PER MILE	152.05	152.05
07-30	4207280028	Do	06/04/84-06/28/84	LOGGING	60.00	60.00
07-30	4207280023	CHARLES W. STENHOLM	06/23/84-06/25/84	REIMB FOR 2 AMERICAN AIRLINES UPGRADE STICKERS	147.00	147.00
07-30	4207280025	THE DALLAS TIMES HERALD	07/03/84-07/02/85	YEARLY SUBSCRIPTION TO NEWSPAPER	12.00	12.00
07-30	4207280022	THE LONES COUNTY JOURNAL	06/02/84-06/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER	500.00	500.00
07-30	4208980597	DR L M BAYOUTH	07/01/84-07/30/84	RENT	1,027.03	1,027.03
07-31	4213900005	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		16.90	16.90
07-31	4214650001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		121.69	121.69
07-31	4214800003	Do	07/01/84-07/31/84		213.85	213.85
08-08	4216240018	DAVID R RAMAGE	07/16/84	PRINTING COSTS OF 2 AGRIC INFO MAILOUTS	47.37	47.37
08-08	4216240020	ROBERT RANDALL GREEN	07/18/84-07/19/84	REIMB FOR EXPENSES WHILE IN DALLAS FOR AGRIC MTG	54.75	54.75
08-08	4216240022	Do	07/09/84-08/08/84	AT&T CIFO SYSTEMS	68.24	68.24
08-08	4216240021	Do	07/09/84-08/08/84	STAMFORD OFFICE TELEPHONE SERVICE	28.64	28.64
08-12	42166240019	STANDARD COFFEE SERVICE CO.	07/17/84	CONST COFFEE SERVICE	16.95	16.95
08-12	4220690025	BRECKENRIDGE AMERICAN	08/24/84-08/23/85	NEWSPAPER SUBSCRIPTION FOR 1 YR.	12.00	12.00
08-12	4220690028	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS FOR WASH OFFICE	539.00	539.00
08-12	4220690027	Do	06/01/84-06/30/84	C&P TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	95.00	95.00
08-12	4220690020	DAVID R RAMAGE	07/24/84-07/26/84	PRINTING COSTS OF VOTER REGIS' LETTERS & STATIONERY		
08-12	4220690021	E.A. WOODSON	07/07/84-07/28/84	CLEANING OF STAMFORD DISTRICT OFFICE		

08-12	4220690029	CHARLES W. STENHOLM	07/02/84-07/03/84	REIMB FOR ONE WAY TRAVEL TO 17TH DISTRICT, TEXAS/ARLINGTON, VA TO STAMFORD, TX 1705 MI @ 20.....	341.00
08-12	4220690026	THE ALBANY NEWS	08/31/84-08/30/85	NEWSPAPER SUBSCRIPTION FOR 1 YR.....	10.95
08-12	4220690024	VISA, SUBURBAN BANK/DELAWARE	06/18/84-06/19/84	AIRLINE TICKET FOR STAFF MEMBER, RANDY GREEN, TO ATTEND AGRIC. MTG. DC TO DALLAS TO DC.....	238.00
08-12	4220690022	Do	07/10/84	AIRLINE TICKET FOR CONG. STENHOLM FROM DALLAS TO ABILENE.....	75.00
08-12	4220690021	WEST TEXAS UTILITIES	06/12/84-07/12/84	UTILITIES FOR STAMFORD DISTRICT OFFICE.....	122.11
08-12	4222530027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE.....	11.57
08-13	4222530035	Do	07/01/84-06/30/84	RENT ABILENE TX 00000.....	185.93
08-16	4229530035	GENERAL SERVICES ADMINISTRATION	07/01/84-08/19/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION.....	1,603.00
08-17	4228700012	ABILENE REPORTER-NEWS	08/20/84-08/19/85	RENEWAL OF YEARLY SUBSCRIPTION.....	8.00
08-17	4228700011	CROSS PLAINS REVIEW	08/24/84-08/23/85	PRINTING OF BIOGRAPHY CARDS.....	94.00
08-17	4228700015	DAVID R RAMAGE	07/27/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 2464 MILES @ 24¢/MI.....	591.36
08-17	4228700017	Do	07/01/84-07/31/84	RENEWAL OF YEARLY SUBSCRIPTION.....	8.00
08-17	4228700018	BILL LONGLEY	07/14/84-07/22/84	LODGING.....	89.21
08-17	4228700019	Do	07/01/84-07/31/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 1004 MILES @ 24¢/MI.....	240.96
08-17	4228700020	Do	07/11/84-07/31/84	MEALS.....	12.87
08-17	4228700021	MINERAL WELLS INDEX	08/25/84-08/24/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION.....	46.50
08-17	4228700023	SNYDER DAILY NEWS	08/25/84-08/24/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION.....	50.45
08-17	4228700014	CHARLES W. STENHOLM	07/31/84	REIMBURSEMENT FOR PRINTING OF 47,000 ENVELOPES.....	20.00
08-17	4228700013	THE COMANCHE CHIEF	08/24/84-08/23/85	RENEWAL OF YEARLY SUBSCRIPTION.....	11.50
08-17	4228700011	THE OLNEY ENTERPRISE	08/01/84-07/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION.....	8.00
08-23	4233670051	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	217.00
08-28	4236600032	ABILENE REPORTER-NEWS	08/30/84-08/29/85	RENEWAL OF YEARLY SUBSCRIPTION TO STAMFORD OFFICE.....	33.00
08-28	4236600027	DAVID R RAMAGE	08/08/84	PRINTING COSTS ON POSTAL PATRON LETTERS AND INFORMATION CARDS.....	752.00
08-28	4236600030	SOUTHWESTERN BELL TELEPHONE CO.	06/21/84-07/20/84	AT&T INFO SYS-ABILENE.....	62.50
08-28	4236600029	Do	06/21/84-07/20/84	ABILENE OFFICE SERVICE. SOUTHWESTERN BELL.....	52.44
08-28	4236600031	STANDARD COFFEE SERVICE CO	08/10/84	CONSTITUTION COFFEE SERVICE.....	28.64
08-28	4236600028	VISA, SUBURBAN BANK/DELAWARE	07/09/84-07/13/84	AIR TRAVEL FOR STAFF MEMBER, JOHN HAUGEN, TO 17TH DISTRICT (ABILENE).....	388.00
08-28	4241500020	BIG SPRING HERALD	08/26/84-08/25/85	RENEWAL OF YEARLY SUBSCRIPTION.....	63.00
08-28	4241500022	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE.....	55.24
08-28	4241500019	DAVID R RAMAGE	08/16/84	PRINTING OF AGRICULTURE UPDATE.....	477.00
08-28	4241500017	MARY T BORER GREEN	08/02/84-08/16/84	REIMB OF EXPENSES TO WASH STAFF MEMBER, MARY BORER GREEN, WHILE WORKING IN 17TH DIST. LODGING & FOOD.....	269.53
08-28	4241500018	ROBERT RANDALL GREEN	08/02/84-08/16/84	REIMB OF EXPENSES TO WASH STAFF MEMBER, RANDY GREEN, WHILE WORKING IN 17TH DIST - LODGING AND FOOD.....	310.25
08-28	4241500016	DALE KING	08/09/84	REIMB FOR ONE-HALF OF ROOM CHARGE AT HOLIDAY INN, BIG SPRING, TX (ROOM SHARED W/RANDY GREEN, STAFF MBR).....	22.05
08-28	4241500021	LORA S. OLSON	08/16/84	REIMB TO DISTRICT STAFF MEMBER FOR CLEANING SUPPLIES FOR DISTRICT OFFICE.....	14.39
08-28	4241500015	VISA, SUBURBAN BANK/DELAWARE	08/02/84-08/17/84	R/T AIR TRAVEL FOR STAFF MEMBER, MARY BORER GREEN, TO WORK IN 17TH DISTRICT - DC/ABILENE/DC.....	313.00
08-28	4241500014	Do	08/02/84-08/17/84	R/T AIR TRAVEL FOR STAFF MEMBER, RANDY GREEN, TO WORK IN 17TH DISTRICT - DC/ABILENE/DC.....	313.00
08-28	4241500023	Do	08/17/84-08/21/84	AIR TRAVEL FOR STAFF MEMBER, JAMES TERRELL, TO ATTEND AGRIC MTG IN BIG SPRING, TX - DC/MIDLAND/ODESSA.....	338.00
08-29	4240890597	DR L M BAYOUTH	08/01/84-08/30/84	RENT.....	500.00
08-31	4240800024	BORDEN STAR	08/01/84-07/31/85	RENEWAL OF NEWSPAPER SUBSCRIPT FOR 1 YEAR.....	8.00
08-31	4240800023	DE LEON FEE PRESS	08/01/84-07/31/85	RENEWAL OF NEWSPAPER SUBSCRIPT FOR 1 YEAR.....	12.95
08-31	4240800038	ITT DIALCOM, INC	08/01/84	COMPUTER SERVICES FOR THE MONTH.....	1,140.43
08-31	4240800027	STAMFORD AMERICAN CO	07/04/84-07/11/84	1 YEAR SUBSCRIPTION TO NEWSPAPER.....	10.00
08-31	4244900406	CHARLES W. STENHOLM	08/01/84-08/31/84	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN 17TH DISTRICT.....	44.27
08-31	4248240003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	151.51
08-31	4248240002	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	.....	11.70
08-31	4248270030	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	19.60
09-06	4249210031	COLEMAN CHRONICLE & DEMOCRAT-VOICE	08/03/84-07/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION.....	115.00
09-06	4249210029	E.A. WOODSON	08/09/84-09/08/84	OFFICE CLEANDING AND YARD WORK FOR STAMFORD DISTRICT OFFICE.....	52.66
09-06	4249210026	SOUTHWESTERN BELL TELEPHONE CO.	08/09/84-09/08/84	AT&T INFO SYS.....	7.08
09-06	4249210027	Do	08/09/84-09/08/84	AT&T COMMUNICATIONS.....	124.55
09-06	4249210025	Do	08/09/84-09/08/84	STAMFORD DISTRICT OFFICE CHARGES.....	29.44
09-06	4249210024	STANDARD COFFEE SERVICE	08/22/84	CONST COFFEE SERVICE.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES W STENHOLM—Con.						
09-06	4249210028	CHARLES W. STENHOLM	08/21/84	REIMB FOR TAXI CAB FROM DULLES AIRPORT TO CONGRESSIONAL OFFICE	35.00	
09-13	4256570019	DAVID R RAMAGE	08/17/84	PRINTING OF CHESHIRE LABELS	61.15	
09-13	4256570031	Do	08/27/84	PRINTING COSTS OF UPDATE NEWSLETTER	558.00	
09-13	4256570029	GAINESVILLE DAILY REGISTER	09/25/84-09/24/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	45.00	
09-13	4256570021	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICES FOR DISTRICT OFFICES	57.40	
09-13	4256570026	DALE KING	08/01/84-08/31/84	REIMB OF DISTRICT STAFF TRAVEL - 3013 MILES	723.12	
09-13	4256570027	Do	08/02/84-08/16/84	LOGGING	70.30	
09-13	4256570032	BILL LONGLEY	08/04/84-08/21/84	REIMB OF DISTRICT STAFF TRAVEL EXPENSES - 1281 MILES	307.44	
09-13	4256570025	Do	08/21/84-08/21/84	MEALS AND LODGING	115.91	
09-13	4256570028	JAYNE T SCHOONMAKER	08/21/84-08/24/84	REIMB OF DISTRICT STAFF TRAVEL - 320 MILES	76.80	
09-13	4256570022	STAMFORD AMERICAN CO	07/01/84-06/30/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00	
09-13	4256570030	CHARLES W. STENHOLM	08/19/84-08/20/84	REIMB OF MOTEL CHARGES IN BIG SPRING, TEXAS	98.91	
09-13	4256570023	WEST TEXAS UTILITIES	07/12/84-08/13/84	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	97.23	
09-14	4256270003	SOUTHWESTERN BELL TELEPHONE CO	07/21/84-08/20/84	ABILENE DISTRICT OFFICE AT&T INFO SYS	67.08	
09-14	4256270002	Do	08/21/84-08/20/84	ABILENE DISTRICT OFFICE SOUTHWESTERN BELL	53.04	
09-14	4256270006	CHARLES W. STENHOLM	08/19/84-08/20/84	REIMB FOR AIR AIRLINES UPGRADE STICKERS ON FLIGHT FROM MIDLAND USED BY MEMBER	30.00	
09-14	4256270004	JAMES TERRELL	08/19/84-08/20/84	REIMB TO WASH. STAFF MEMBER FOR TRAVEL EXPENSES TO BIG SPRING TX FOR AGRIC MTG ROOM AND FOOD	97.07	
09-14	4256270005	Do	08/19/84-08/20/84	UPGRADE STICKER	30.00	
09-14	4256270001	THE BRIDGEPORT INDEX	09/01/84-08/31/85	RENEWAL OF YEARLY SUBSCRIPTION	15.00	
09-14	4256270007	VISA, SUBURBAN BANK/DELAWARE	08/01/84-08/31/85	AIR TRAVEL FOR CONG TO ATTEND AGRIC MTG IN BIG SPRING TX	663.00	
09-17	4257650023	POSTMASTER	08/19/84-08/21/84	20 ROLLS OF 20 CENT STAMPS	400.00	
09-26	4269890599	DR L W BAYOUTH	07/25/84	RENT	500.00	
09-26	4270420026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	207.15	
09-26	4270630001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	141.58	
09-28	4269630048	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	356.50	
09-30	4272900401	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		983.80	
09-30	4275220023	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,925.94	
09-30	4275400024	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		9.10	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					96,177.44	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					28,255.85	
TOTAL					125,363.29	
OFFICE OF THE HON. LOUIS STOKES						
SALARIES						
BOWENS, JACQUELINE DENISE					7,530.15	
CAVINESS, THEOPHILUS JAMES					3,926.54	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4208890598	LEE CEDAR, INC.	07/01/84-07/30/84	RENT	529.12	
07-31	4213900430	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,312.36	
08-03	4214800024	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		647.31	
08-03	4214630028	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE IN WASH OFFICE AT&T	4.88	
08-03	4214630027	Do	06/01/84-06/30/84	TELEPHONE SERVICE IN WASH OFFICE AT&T	134.36	
08-03	4214630026	THEOPHILUS JAMES CAVINESS	06/01/84-06/30/84	TELEPHONE SERVICE IN WASH OFFICE AT&T	37.92	
08-03	4214630023	CLEVELAND ELECTRIC ILLUMINATING CO	07/09/84-07/12/84	TRIP TO DISTRICT (CLEVELAND)	89.11	
08-03	4214630025	DAVID R RAMAGE	06/07/84-07/09/84	TRIP TO DISTRICT (CLEVELAND)	18.50	
08-03	4214630029	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/84	TRIP TO DISTRICT (CLEVELAND)	15.90	
08-03	4214630022	OHIO BELL	06/12/84	TRIP TO DISTRICT (CLEVELAND)	50	
08-03	4214630021	Do	07/01/84-07/31/84	TRIP TO DISTRICT (CLEVELAND)	26.35	
08-03	4214630024	SAVIN CORPORATION	07/01/84-07/31/84	TRIP TO DISTRICT (CLEVELAND)	20.83	
08-03	4214630020	LOUIS STOKES	05/31/84-06/27/84	TRIP TO DISTRICT (CLEVELAND)	8.00	
08-03	4214630019	Do	07/08/84-07/12/84	TRIP TO DISTRICT (CLEVELAND)	322.00	
08-12	4223750001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/08/84-07/12/84	TRIP TO DISTRICT (CLEVELAND)	150.34	
08-12	4223750010	Do	06/01/84-06/30/84	TRIP TO DISTRICT (CLEVELAND)	243.55	
08-15	4222420029	Do	07/26/84	TRIP TO DISTRICT (CLEVELAND)	4.80	
08-15	4222420028	ADRIENNE A. GRAY	07/26/84	TRIP TO DISTRICT (CLEVELAND)	4.95	
08-15	4222420027	HAL D PAYNE	07/27/84-07/29/84	TRIP TO DISTRICT (CLEVELAND)	26.86	
08-15	4222420024	Do	07/27/84-07/29/84	TRIP TO DISTRICT (CLEVELAND)	88.82	
08-15	4222420026	Do	07/27/84-07/29/84	TRIP TO DISTRICT (CLEVELAND)	13.92	
08-15	4222420023	Do	07/27/84-07/29/84	TRIP TO DISTRICT (CLEVELAND)	216.00	
08-15	4222420025	Do	07/28/84	TRIP TO DISTRICT (CLEVELAND)	2.00	
08-15	4222420021	LOUIS STOKES	08/01/84-08/02/84	TRIP TO DISTRICT (CLEVELAND)	322.00	
08-16	4225420022	SUN NEWSPAPERS	09/06/84-09/06/85	TRIP TO DISTRICT (CLEVELAND)	18.20	
08-16	4225420001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	TRIP TO DISTRICT (CLEVELAND)	5,331.00	
08-17	4226700026	GSA OAD, FINANCE DIVISION	07/22/84	TRIP TO DISTRICT (CLEVELAND)	756.09	
08-17	4226700025	MINNEHAHA	07/25/84	TRIP TO DISTRICT (CLEVELAND)	9.50	
08-17	4226700024	LOUIS STOKES	08/04/84-08/05/84	TRIP TO DISTRICT (CLEVELAND)	322.00	
08-20	4228450012	THEOPHILUS JAMES CAVINESS	08/01/84-08/02/84	TRIP TO DISTRICT (CLEVELAND)	14.16	
08-20	4228450011	DODD COMPANY	07/31/84	TRIP TO DISTRICT (CLEVELAND)	100.00	
08-20	4228450013	FEDERAL EXPRESS CORP.	07/26/84	TRIP TO DISTRICT (CLEVELAND)	15.00	
08-29	4240890598	LEE CEDAR, INC.	08/01/84-08/30/84	TRIP TO DISTRICT (CLEVELAND)	529.12	
08-31	4240630005	CLEVELAND ELECTRIC ILLUMINATING CO	07/09/84-08/07/84	TRIP TO DISTRICT (CLEVELAND)	83.95	
08-31	4240630006	OHIO BELL	08/01/84-08/31/84	TRIP TO DISTRICT (CLEVELAND)	26.35	
08-31	42449400432	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TRIP TO DISTRICT (CLEVELAND)	1,300.24	
08-31	4244940024	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	TRIP TO DISTRICT (CLEVELAND)	919.81	
09-06	4242340028	C & P TELEPHONE	07/31/84	TRIP TO DISTRICT (CLEVELAND)	247.53	
09-06	4242340027	Do	07/31/84	TRIP TO DISTRICT (CLEVELAND)	21.24	
09-06	4242340023	ITT DIALCOM, INC.	08/01/84-08/31/84	TRIP TO DISTRICT (CLEVELAND)	1,003.35	
09-06	4242340025	LOUIS STOKES	08/15/84-08/19/84	TRIP TO DISTRICT (CLEVELAND)	32.00	
09-06	4242340024	Do	08/15/84-08/19/84	TRIP TO DISTRICT (CLEVELAND)	32.00	
09-06	4242340026	Do	08/19/84	TRIP TO DISTRICT (CLEVELAND)	7.50	
09-17	4257360021	DAVID R RAMAGE	08/22/84	TRIP TO DISTRICT (CLEVELAND)	286.00	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. SAMUEL S. STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4184610028	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	19.50	
07-05	4185400011	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	30.52	
07-05	4185400012	Do	06/22/84	MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	34.37	
07-05	4185400014	NEW YORK TELEPHONE	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS.....	28.78	
07-05	4185400013	Do	06/10/84-07/09/84	NEW YORK TEL CHARGES.....	129.19	
07-05	4185400010	SAMUEL S. STRATTON	06/22/84-06/24/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	48.17	
07-05	4185400009	Do	06/22/84-06/24/84	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	278.00	
07-06	4187480021	MARY E BARBAGALATA	04/01/84-06/30/84	DC-ALBANY.....	74.75	
07-06	4187480022	ALICE C JACKSON	04/01/84-06/30/84	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	32.50	
07-09	4188670028	NEW YORK TELEPHONE	06/16/84-07/15/84	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	17.09	
07-09	4188670026	Do	06/16/84-07/15/84	AT&T INFO SYSTEMS.....	1.65	
07-09	4188670025	Do	06/16/84-07/15/84	AT&T COMM.....	55.22	
07-12	4191200011	KATHRYN P FLYNN	05/01/84-06/30/84	NY TEL CHARGES.....	17.50	
07-12	4191200010	SAMUEL S. STRATTON	06/30/84-07/01/84	PURCHASE OF DIST NEWSPAPERS IN 23RD CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	24.84	
07-12	4191200009	Do	06/30/84-07/01/84	R/T AIRFARE TO 23RD CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC TO ALBANY.....	278.00	
07-16	4195280026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	187.90	
07-16	4195280031	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	123.39	
07-18	4194850024	NEW YORK TELEPHONE	06/25/84-07/24/84	AT&T INFO SYSTEMS.....	16.71	
07-18	4194850025	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS.....	4.79	
07-18	4194850022	Do	06/25/84-07/24/84	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL CO.....	73.51	
07-19	4198100021	DAVID R RAMAGE	06/22/84	PRINTING OF NEWS LETTERHEAD - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	162.50	
07-19	4198100022	Do	06/22/84	PRINTING OF QUESTIONNAIRE CARDS - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	1,786.00	
07-19	4198100019	NEW YORK TELEPHONE	06/25/84-07/24/84	AT&T INFO SYSTEMS.....	27.57	
07-19	4198100016	Do	06/25/84-07/24/84	AT&T INFO SYSTEMS.....	5.55	
07-19	4198100020	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS.....	1.90	
07-19	4198100017	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS.....	.68	
07-19	4198100018	Do	06/25/84-07/24/84	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL CO.....	99.86	
07-19	4198100015	Do	06/25/84-07/24/84	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL CO.....	21.94	
07-20	4200640021	SAMUEL S. STRATTON	07/07/84-07/24/84	ONE WAY AIR TRAVEL TO 23RD CONG DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC TO ALBANY.....	139.00	
07-20	4200640022	Do	07/07/84-07/08/84	TVL EXPENSE IN CONNECTION WITH OFCL CONG BUSINESS IN 23RD CONG DISTRICT RENTAL CAR PARKING.....	24.84	
07-20	4200640024	Do	07/12/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	23.09	
07-20	4200640023	Do	07/12/84-07/12/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC/ALBANY.....	278.00	
07-24	4202500022	Do	07/12/84	PRINTING OF POSTAL PATRON ENVELOPES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	20.00	
07-26	4207650041	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	18.50	
07-30	4206400028	C & P TELEPHONE.....	06/01/84-06/30/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - AT&T.....	21.50	
07-31	4213900439	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	1,131.03	
07-31	4214800004	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	316.27	
08-08	4216830019	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	28.55	
08-08	4216830020	Do	07/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	28.15	
08-09	4220450021	Do	07/22/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	34.83	

08-09	4220450020	NEW YORK TELEPHONE.....	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS.....	28.89
08-09	4220450019	Do.....	07/10/84-08/09/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS - NY TEL CO.	128.75
08-09	4220450017	Do.....	07/16/84-08/15/84	AT&T INFORMATION SYSTEMS.....	17.09
08-09	4220450018	Do.....	07/16/84-08/15/84	AT&T COMMUNICATIONS.....	.55
08-09	4220450016	Do.....	07/16/84-08/15/84	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS - NY TEL.....	57.67
08-12	4222750002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	129.36
08-16	4223570001	Do.....	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	187.23
08-12	4223570005	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT TROY, N.Y. DISTRICT OFFICE.....	935.00
08-16	4229540003	Do.....	07/01/84-09/30/84	RENT SCHENECTADY NY 0000.....	1,141.00
08-16	4229540004	Do.....	07/01/84-09/30/84	RENT AMSTERDAM NY 0000.....	1,470.00
08-16	4229540003	Do.....	07/01/84-09/30/84	RENT ALBANY NY 0000.....	2,308.00
08-17	4229700029	SAMUEL S. STRATTON	08/04/84-08/05/84	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN DISTRICT, RENTAL CAR AND PARKING FEE.....	33.64
08-17	4229700028	Do.....	08/04/84-08/05/84	R/T A/F TO DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS, DC TO ALBANY.....	293.00
08-23	4233670052	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES.....	8.50
08-28	4234410028	SAMUEL S. STRATTON	08/12/84-08/13/84	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT - RENTAL CAR.....	26.09
08-28	4234410027	Do.....	08/12/84-08/13/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	278.00
08-31	4240650014	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	72.54
08-31	4240650011	NEW YORK TELEPHONE	07/25/84-08/24/84	AT&T INFO SYSTEMS.....	10.61
08-31	4240650008	Do.....	07/25/84-08/24/84	AT&T INFO SYSTEMS.....	21.87
08-31	4240650012	Do.....	07/25/84-08/24/84	AT&T COMM.....	21.65
08-31	4240650009	Do.....	07/25/84-08/24/84	AT&T COMMUNICATIONS.....	9.71
08-31	4240650013	Do.....	07/25/84-08/24/84	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TELEPHONE.....	22.26
08-31	4240650010	Do.....	07/25/84-08/24/84	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TELEPHONE.....	80.61
08-31	4240650007	Do.....	07/25/84-08/24/84	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.....	111.57
08-31	4240650016	SAMUEL S. STRATTON	07/25/84-08/24/84	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	108.55
08-31	4240650015	Do.....	08/16/84-08/20/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	1,106.33
08-31	4244900441	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	R/T A/F TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC TO ALBANY.....	503.92
08-31	4248420004	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	30.77
09-06	4241730027	NEW YORK TELEPHONE	08/10/84-09/09/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	28.82
09-06	4241730029	Do.....	08/10/84-09/09/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFC IN CONNECTION W/OFCL CONG BUSS AT&T INFO SYSTEMS.....	4.18
09-06	4241730028	Do.....	08/10/84-09/09/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFC IN CONNECTION W/OFCL CONG BUSS AT&T COMMUNICATIONS.....	124.10
09-06	4242340029	C & P TELEPHONE.....	07/01/84-07/31/84	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	30.29
09-06	4242340030	THE JEWISH WORLD.....	07/15/84-07/14/85	YEARLY RENEWAL SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONG. BUSINESS.....	16.00
09-10	4250240027	SAMUEL S. STRATTON	08/29/84-08/29/84	RENTAL CAR IN 23RD DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS.....	25.59
09-10	4250240026	Do.....	08/29/84-08/29/84	RT AIRFARE TO 23RD DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS.....	293.00
09-12	4251470028	Do.....	09/02/84	RENTAL CAR IN 23RD C.D. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	22.87
09-12	4251470027	Do.....	09/02/84	ONE WAY AIRFARE TO 23RD C.D. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	139.00
09-13	4255470027	NEW YORK STATE CONGRESSIONAL DELEGATION	08/30/84	1984 DUES FOR NEW YORK STATE CONGRESSIONAL DELEGATION IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS.....	75.00
09-17	4257360029	SAMUEL S. STRATTON	09/07/84-09/09/84	RENTAL CAR IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS IN 23RD C.D.....	52.68
09-17	4257360028	Do.....	09/07/84-09/09/84	R/T AIRFARE TO 23RD C.D. IN CONNECTION WITH OFCL BUSINESS DC TO ALBANY.....	278.00
09-25	4263240018	NEW YORK TELEPHONE	08/25/84-09/24/84	AT&T INFO SYS.....	1.98
09-25	4263240015	Do.....	08/25/84-09/24/84	AT&T INFO SYS.....	24.40
09-25	4263240012	Do.....	08/25/84-09/24/84	AT&T INFO SYS.....	13.32
09-25	4263240019	Do.....	08/25/84-09/24/84	AT&T COMMUNICATIONS.....	2.65
09-25	4263240016	Do.....	08/25/84-09/24/84	AT&T COMMUNICATIONS.....	2.18
09-25	4263240013	Do.....	08/25/84-09/24/84	AT&T COMMUNICATIONS.....	2.20
09-25	4263240017	Do.....	08/25/84-09/24/84	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS.....	50.73
09-25	4263240014	Do.....	08/25/84-09/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS NY TELEPHONE.....	130.49
09-25	4263240011	Do.....	08/25/84-09/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS NY TELEPHONE CO.....	77.03
09-26	4264320029	Do.....	08/16/84-09/15/84	AT&T INFO SYSTEMS.....	9.56
09-26	4264320030	Do.....	08/16/84-09/15/84	AT&T COMM.....	.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAMUEL S STRATTON—Con.						
09-26	4264320028	Do	08/16/84-09/15/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS, NY		77.51
09-26	4270220007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	TEL		129.37
09-26	4270550025	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		813.93
09-27	4268800034	SAMUEL S. STRATTON	09/15/84-09/17/84	LOCAL EQUIPMENT CHARGE		31.21
09-27	4268800033	Do	09/15/84-09/17/84	RENTAL CAR IN 23RD CONG. DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL		277.00
09-28	4259630050	HOUSE RECORDING STUDIO	08/01/84-08/31/84	ROUND TRIP AIRFARE TO 23RD CONG DIST WITH OFCL CONG BUSS WASH-ALBANY-SYRACUSE-WASH-ALBANY-SYRACUS		28.00
09-30	4272900435	EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES		1,072.33
09-30	4275220054	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			309.10
09-30	4275400025	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			16.25
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						18,429.62
TOTAL						106,567.59
OFFICE OF THE HON. GERRY E STUDDS						
SALARIES						
CANNON, DELPHINE L						
07/01/84-09/30/84		DANIELS, RITA MICHELLE	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT		9,087.58
08/01/84-08/31/84		Do	08/01/84-08/31/84	STAFF ASSISTANT		3,625.01
07/01/84-09/30/84		Do	08/01/84-08/31/84	PART-TIME EMPLOYEE		10.36
07/01/84-09/30/84		Do	08/01/84-08/31/84	SPECIAL ASSISTANT		6,230.47
08/01/84-08/31/84		Do	08/01/84-09/30/84	LBJ CONGRESSIONAL INTERN		930.00
07/01/84-09/30/84		Do	08/01/84-09/30/84	CHIEF OF STAFF/PRESS SECRETARY		50.00
07/01/84-09/30/84		Do	08/01/84-09/30/84	DISTRICT ADMINISTRATIVE ASSISTANT		7,615.50
08/01/84-08/31/84		Do	08/01/84-09/30/84	REGIONAL REPRESENTATIVE		47.44
08/01/84-09/30/84		Do	08/01/84-09/30/84	TEMPORARY EMPLOYEE		100.00
07/01/84-09/30/84		Do	08/01/84-09/30/84	CASE WORKER		4,271.80
07/01/84-09/30/84		Do	08/01/84-09/30/84	SECRETARY		5,970.23
07/01/84-09/30/84		Do	08/01/84-09/30/84	CASE WORKER		2,392.41
09/01/84-09/30/84		Do	08/01/84-09/30/84	TEMPORARY EMPLOYEE		100.00
07/01/84-09/30/84		Do	08/01/84-09/30/84	SECRETARY		4,750.22
07/01/84-09/30/84		Do	08/01/84-09/30/84	LEGISLATIVE ASSISTANT		3,625.01
07/01/84-09/30/84		Do	08/01/84-09/30/84	LEGISLATIVE ASSISTANT		8,288.45
07/01/84-09/30/84		Do	08/01/84-09/30/84	LEGISLATIVE ASSISTANT		4,225.45
07/01/84-09/30/84		Do	08/01/84-09/30/84	CASEWORKER		5,823.50
09/04/84-09/30/84		Do	08/01/84-09/30/84	TEMPORARY EMPLOYEE		975.00

07/01/84-09/30/84	WASHINGTON ADMIN ASSISTANT.....	9,919.51
07/01/84-09/30/84	CASEWORKER.....	2,958.02
07/01/84-09/30/84	ACTING REGIONAL REPRESENTATIVE.....	4,749.99
07/01/84-09/30/84	CASEWORKER.....	4,667.61
07/01/84-08/31/84	CASEWORKER.....	3,469.38
09/05/84-09/30/84	CASEWORKER.....	1,719.17
07/01/84-09/30/84	SHARED EMPLOYEE.....	1,266.25
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	57.00
06/15/84-06/21/84	PARKING AT HYANNIS AIRPORT WHILE ON OFFICIAL BUSINESS.....	4.00
06/22/84	MEAL FOR SELF AT TYP FOR TOPS WHILE ON OFFICIAL BUSINESS IN PROVINCETOWN.....	8.19
06/23/84	MEAL FOR SELF & STAFF MBRS CHARLOTTE STEFEL & ELAINE SKOLAR WHILE ON OFFICIAL BUSINESS IN HYANNIS.....	18.05
06/24/84	MEAL F/SELF & STAFF MBRS ELAINE SKOLAR/MARK JOHNSTON/CHARLOTTE STEFEL WHILE ON OFCL BUSS IN POCASSET.....	44.59
05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE AT&T COMMUNICATIONS.....	105.93
05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE C&P TELEPHONE COMPANY.....	1.77
05/09/84-06/08/84	AT&T COMMUNICATIONS - NEW BEDFORD OFFICE.....	1.50
05/09/84-06/08/84	AT&T INFORMATION SYSTEMS FOR NEW BEDFORD.....	53.99
05/09/84-06/08/84	ONE MONTH TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NE TELEPHONE.....	34.41
05/15/84-06/14/84	AT&T COMMUNICATIONS - HANOVER OFFICE.....	2.00
05/15/84-06/14/84	AT&T INFORMATION SYSTEMS FOR HANOVER OFFICE.....	2.90
05/15/84-06/14/84	ONE MONTH TELEPHONE SERVICE FOR HANOVER OFFICE.....	44.16
05/15/84-06/14/84	ONE MONTH TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE.....	36.76
05/15/84-06/14/84	AFIXING LABELS TO ENVELOPES FOR OFFICIAL USE.....	56.75
06/18/84	ONE MONTH CHG FOR FTS SERVICE FOR DISTRICT OFFICE.....	124.00
05/23/84-06/22/84	USE OF BARNSTABLE TOWN HALL.....	39.90
06/23/84	RECEIPT OF SUNDAY NY TIMES & DAILY WASHINGTON POST FOR OFFICIAL BUSINESS USE.....	18.00
06/01/84-06/30/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 400 MI, TAXI FARES.....	156.00
06/22/84-06/25/84	POLICE SERVICE FOR OPEN HOUSE MEETING IN PLYMOUTH.....	35.00
09/25/83	USE BY PVT AUTO WHILE ON OFCL BUSINESS 87 MI @ 24¢ & PARKING WHILE ON OFCL BUSINESS.....	35.63
04/28/84	AIRFARE WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO PROVINCETOWN TO HYANNIS TO WASHINGTON.....	476.00
06/22/84-06/26/84	AIRFARE FROM HYANNIS TO BOSTON FOR STAFF MBR MARK JOHNSTON WHILE ON OFFICIAL BUSINESS.....	49.00
06/24/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN BOSTON.....	15.29
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	152.29
05/01/84-05/31/84	PRINTING OF OPEN MEETING INVITATIONS FOR YARMOUTH, BARNSTABLE & FALMOUTH.....	490.00
05/09/84-06/08/84	ONE BEDFORD AT&T INFORMATION.....	35.97
05/09/84-06/08/84	ONE MONTH TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - N.E. TELEPHONE.....	33.97
06/22/84-06/23/84	AIRFARE TO & FROM BOSTON WHILE ON OFFICIAL BUSINESS & TAXI FARE.....	86.00
06/18/84-06/20/84	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS.....	169.00
06/24/84-06/25/84	ONE NIGHT HOTEL FOR USE WHILE ON OFFICIAL BUSINESS IN BOSTON.....	157.75
06/21/84-07/31/84	INSTALLATION AND ONE MONTH AND PARTIAL MONTH CABLE SERVICE FOR THE HYANNIS OFFICE.....	20.50
06/21/84	SAVING DISPENSART FOR NEW BEDFORD OFFICE.....	32.55
07/03/84	AFIXING LABELS TO ENVELOPES FOR OFFICIAL USE.....	33.55
05/01/84-07/31/84	ONE MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE.....	97.50
05/25/84-06/24/84	AT&T COMMUNICATIONS.....	12.50
05/25/84-06/24/84	AT&T INFORMATION SYSTEMS.....	56.48
05/25/84-06/24/84	HYANNIS TELEPHONE SERVICE.....	58.52
06/02/84-09/30/84	THREE MONTH SUBSCRIPTION TO THE NY TIMES FOR THE WASHINGTON OFFICE.....	99.00
06/18/84-06/19/84	USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS 52 MILES AT 24¢ PER MILE.....	12.48
05/21/84	USE OF HARVARD HIGH SCHOOL FOR OPEN MEETING.....	30.00
06/21/84	TELEGRAPH SENT FROM WASHINGTON OFFICE FOR OFFICIAL BUSINESS USE.....	31.55
05/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	65.00
07/01/84-07/30/84	RENT 146 MAIN STREET HYANNIS MA 02653.....	440.00
07-05	EXPENSES	
07-06	1184610029 HOUSE RECORDING STUDIO.....	
07-06	4187480024 GERRY E. STUDIOS.....	
07-06	4187480023 DO.....	
07-06	4187480025 VISA.....	
07-06	4187480026 DO.....	
07-12	4187510026 C & P TELEPHONE.....	
07-12	4187510025 DO.....	
07-12	4187510019 NEW ENGLAND TELEPHONE.....	
07-12	4187510018 DO.....	
07-12	4187510017 DO.....	
07-12	4187510024 DO.....	
07-12	4187510023 DO.....	
07-12	4187510021 DO.....	
07-12	4187510022 DO.....	
07-12	4187510020 DO.....	
07-13	4191330026 DAVID R RAMAGE.....	
07-13	4191330023 GSA, OAD, FINANCE DIVISION.....	
07-13	4191330022 MARIS LIEFUVIETIS.....	
07-13	4191330031 GERRY E. STUDIOS.....	
07-13	4191330025 DO.....	
07-13	4191330027 THOMAS A. NEWCOMB.....	
07-13	4191330021 STEPHANIE A. TOOMEY.....	
07-13	4191330028 VISA.....	
07-13	4191330029 DO.....	
07-16	4195280027 CHESAPEAKE & POTOMAC TELEPHONE CO. DO.....	
07-16	4195540032 DO.....	
07-17	4195340020 DAVID R RAMAGE.....	
07-17	4195340023 NEW ENGLAND TELEPHONE.....	
07-17	4195340022 DO.....	
07-17	4195340021 VICTORIA JANE RIDEOUT.....	
07-17	4195340019 STEVEN SCHWADRON.....	
07-17	4195340018 VISA.....	
07-23	4201240016 CAPS COD CABLEVISION.....	
07-23	4201240017 COPY PRODUCTS.....	
07-23	4201240017 DAVID R RAMAGE.....	
07-23	4201240023 ISLAW, INC. DO.....	
07-23	4201240020 NEW ENGLAND TELEPHONE.....	
07-23	4201240019 DO.....	
07-23	4201240018 DO.....	
07-23	4201240022 NEW YORK TIMES.....	
07-23	4201240021 STEVEN SCHWADRON.....	
07-23	4201240024 CHARLOTTE L STEFEL.....	
07-23	4201240025 WESTERN UNION.....	
07-23	4206850042 HOUSE RECORDING STUDIO.....	
07-30	4206850041 R. FRANK & CAROLYN A. TENAGLIA.....	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY E. STUDDS—Con.						
07-30	4208990600	UNICORN REALTY TRUST	07/01/84-07/30/84	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00	
07-31	4213320014	GERRY E. STUDDS	06/29/84-07/24/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 925 MILES AT 24¢ PER MILE AND \$20.00 TAXI	242.00	
07-31	4213320010	Do	07/21/84	CUSTODIAL SERVICES FOR WAREHAM TOWN HALL FOR OPEN MEETING	20.00	
07-31	4213320013	VISA	06/29/84	AIRFARE FROM WASHINGTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS FOR MEMBER	189.00	
07-31	4213320011	Do	07/08/84-07/09/84	ONE NIGHT HOTEL WHILE IN BOSTON ON OFFICIAL BUSINESS FOR MEMBER	73.99	
07-31	4213320011	Do	07/24/84-07/27/84	AIRFARE FROM PROVINCETOWN TO WASHINGTON AND BOSTON TO PROVINCETOWN FOR MEMBER	110.00	
07-31	4213900334	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		922.43	
07-31	4214800025	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		299.55	
08-07	4215440020	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T	75.51	
08-07	4215440019	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P	50.37	
08-07	4215440020	DELPHINE L CANNON	07/11/84-07/19/84	AIRFARE FROM WASHINGTON TO BOSTON & FROM HYANNIS TO WASHINGTON ON OFFICIAL BUSINESS	128.00	
08-07	4215440029	DAVID R RAMAGE	07/16/84-07/17/84	PRINTG INVIT F/OPEN MTGS-N BEDFORD/FAIRHAVEN/DARTMOUTH/SOITUAUE/PLYMOUTH/MARSHFIELD AFFIX LABEL ON ENVL	1,406.05	
08-07	4215440028	Do	07/17/84	PRINTING OF NEWSLETTER - SUMMER 1984	4,525.00	
08-07	4215440025	MPG	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO THE PEMBROKE REPORTER FOR THE HANOVER OFFICE	9.50	
08-07	4215440022	JEFFREY R PIKE	06/12/84	BUS TICKET TO MEETING IN BOSTON	14.00	
08-07	4215440023	Do	06/15/84	TICKET TO MEETING	6.00	
08-07	4215440021	Do	07/01/84	CABFARE WHILE ON OFFICIAL BUSINESS	8.00	
08-07	4215440024	Do	07/01/84-07/11/84	USE OF PRIVATE AUTO FOR OFFICIAL BUSINESS 116 MILES @ 24	27.84	
08-07	4215440027	R.E. BRILLANT, SR	08/17/83	CUSTODIAL SERVICE FOR MARSHFIELD OPEN MEETING	24.00	
08-07	4215440026	CHARLOTTE L STEFFEL	06/23/84-07/18/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 178 MI @ 24 PER MI	42.72	
08-07	4215440018	WHALER PUBLISHING CO	07/23/84-08/23/84	ONE YEAR SUBSCRIPTION TO THE ADVOCATE NEWSPAPER FOR THE NEW BEDFORD OFFICE	12.50	
08-08	4216240027	DAVID R RAMAGE	07/06/84	PRINTING OF INVIT FOR OPEN MEETINGS	783.50	
08-08	4216240024	MAUREEN GARDE	04/14/84-05/13/84	RENTING OF HINGTON PLYMOUTH TOWN HALLS AND NORWELL LIBR FOR OPEN MEETINGS	95.28	
08-08	4216240023	Do	04/14/84-06/28/84	935 MILES AT 24¢ PER MILE	224.40	
08-08	4216240025	Do	05/04/84-06/29/84	PARKING WHILE ON OFFICIAL BUSINESS	16.00	
08-08	4216240023	Do	06/23/84-06/24/84	86 MILES AT 24¢ PER MILE	20.24	
08-08	4216240025	Do	06/15/84	TICKET TO LUNCHEON FOR OFFICIAL BUSINESS	6.00	
08-08	4216240026	ELAINE S. SKOLER	06/09/84-07/08/84	NEW BEDFORD AT&T COMMUNICATIONS	50	
08-09	4220450030	MARC RAYMOND DESHALES	06/09/84-07/08/84	NEW BEDFORD AT&T COMMUNICATIONS	50	
08-09	4220450029	NEW ENGLAND TELEPHONE	06/09/84-07/08/84	NEW BEDFORD AT&T INFO SYSTEMS	2.92	
08-09	4220450028	Do	06/09/84-07/08/84	NEW BEDFORD AT&T INFO SYSTEMS	47.40	
08-09	4220450027	Do	06/09/84-07/08/84	NEW BEDFORD AT&T INFO SYSTEMS	40.54	
08-09	4220450022	Do	06/09/84-07/08/84	NEW BEDFORD PHONE SERVICE	48.30	
08-09	4220450026	Do	06/15/84-07/14/84	HANOVER AT&T INFO SYSTEMS	2.93	
08-09	4220450025	Do	06/15/84-07/14/84	HANOVER PHONE SERVICE	34.84	
08-09	4221590012	INLAND NEWS	06/15/84-07/22/84	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	16.09	
08-09	4221590011	Do	06/15/84-07/14/84	HANOVER AT&T INFORMATION SYSTEMS	39.26	
08-09	4221590013	NEW ENGLAND TELEPHONE	06/15/84-07/14/84	HANOVER PHONE SERVICE	45.61	
08-09	4221590009	VISA	06/22/84	AIR FARE FROM BOSTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS FOR STAFF MEMBER MARK JOHNSTON	34.00	
08-09	4221590011	Do	07/08/84-07/09/84	AIR FARE FROM PROVINCETOWN TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	98.00	
08-09	4221590010	Do	07/31/84	MEAL FOR SELF AND STAFF JEFF PIKE, DEE ROSA & MARC DESHALES WHILE ON OFCL BUSS IN NEW BEDFORD	30.10	
08-12	4220350027	CAPE COD TIMES	05/20/84-11/17/84	SUBSCRIPTION TO CAPE COD TIMES FOR HYANNIS OFFICE	50.70	

08-12	4220350029	DONNA A HARRISON	07/17/84	LOOKSMITH TO OPEN LOCKED FILE CABINET.....	25.00
08-12	4220350031	MARINER NEWSPAPERS	07/30/84-07/30/85	SUBSCRIPTION TO MARINER NEWSPAPER FOR THE HANOVER OFFICE	14.00
08-12	4220350030	VISA	07/18/84-07/19/84	ONE NIGHT HOTEL IN SANDWICH WHILE ON OFFICIAL BUSINESS	116.27
08-12	4220350028	Do	07/18/84-07/19/84	TWO MEALS FOR SELF WHILE ON OFFICIAL BUSINESS IN SANDWICH	93.59
08-12	4221120020	INSLAW, INC.	08/01/84-08/31/84	ONE MONTH FEE FOR COMPUTER SERVICE FOR WASHINGTON OFFICE	230.15
08-12	4221120021	KEN SHARP	06/15/84-07/27/84	PRINTING OF WEEKLY NEWSLETTER FOR OFFICIAL BUSINESS USE	420.00
08-12	4221120023	GERRY E. STUDIOS	07/01/84-07/31/84	RECEIPT OF SUNDAY NEW YORK TIMES AND DAILY WASHINGTON POST/BOSTON GLOBE FOR OFFICE USE	9.00
08-12	4221120022	Do	07/27/84-07/29/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 490 MILES @ 24¢/MI	117.60
08-12	4221120024	Do	07/29/84	RENTING OF NEW BEDFORD LIBRARY FOR OFFICIAL MEETING.....	20.00
08-12	4222575003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	129.85
08-12	4223570012	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	151.52
08-12	4226230008	DONNA A HARRISON	07/23/84	BUS FARE FROM SAGAMORE TO BOSTON WHILE ON OFFICIAL BUSINESS	10.00
08-16	4226230007	Do	07/23/84-07/30/84	AIR FARE FROM BOSTON TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS	86.00
08-16	4226230010	Do	07/23/84-07/30/84	MEALS FOR SELF WHILE ON OFFICIAL BUSINESS IN WASHINGTON	28.57
08-16	4226230009	Do	07/30/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	6.70
08-16	4226230013	NEW ENGLAND TELEPHONE	06/25/84-07/24/84	AT&T COMMUNICATIONS	1.00
08-16	4226230012	Do	06/25/84-07/24/84	AT&T INFORMATION SYSTEMS	56.30
08-16	4226230011	Do	06/25/84-07/24/84	PHONE SERVICE FOR HYANNIS	78.19
08-16	4226230006	GENERAL SERVICES ADMINISTRATION	06/25/84-07/24/84	RENT NEW BEDFORD WA 00000	2,135.00
08-17	4222270014	DAVID R RAMAGE	06/27/84	AFFIXING CHESHIRE LABELS TO ENVELOPES FOR OFFICIAL USE	32.75
08-17	4222270015	Do	07/23/84	LETTERHEAD FOR OFFICIAL BUSINESS USE	775.00
08-17	4222270013	GSA, OAD, FINANCE DIVISION	07/22/84	RENTING OF DARTMOUTH HALL FOR OPEN MEETING	124.20
08-17	4222270011	GERRY E. STUDIOS	07/30/84-07/30/85	RENTING OF DARTMOUTH HALL FOR OPEN MEETING	16.00
08-17	4222270012	WHALE PUBLISHING CO	08/14/84-11/14/84	ONE YEAR SUB TO THE ADVOCATE FOR THE NEW BEDFORD OFFICE	12.50
08-20	4228240006	CAPE COD TIMES	07/28/84-08/05/84	THREE MONTH SUBSCRIPTION TO CAPE COD TIMES FOR WASHINGTON OFFICE	35.10
08-20	4228240011	LISA MURRAY	08/03/84	AIRFARE FROM WASHINGTON TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	86.00
08-20	4228240012	Do	08/03/84	70 MILES AT 24¢ PER MILE	20.05
08-20	4228240003	JEFFREY R PIPE	07/21/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.00
08-20	4228240005	CHARLOTTE L STEFFEL	07/18/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
08-20	4228240002	GERRY E. STUDIOS	07/21/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.85
08-20	4228240008	Do	07/21/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.00
08-20	4228240009	Do	08/03/84-08/05/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	63.60
08-20	4228240010	VISA	08/03/84-08/05/84	TRAVEL WHILE ON OFFICIAL BUSINESS 265 MILES AT 24¢ PER MILE	20.00
08-20	4228240011	Do	08/03/84-08/05/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	41.81
08-20	4228240010	Do	08/03/84-08/06/84	MEAL FOR SELF AND STAFF MEMBERS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	332.00
08-29	4240895060	R. FRANK & CAROLYN A TENAGLIA	08/03/84-08/05/84	RY AIR FARE FROM WASHINGTON WHILE ON OFFICIAL BUSINESS	97.85
08-29	4240895060	UNICORN REALTY TRUST	08/01/84-08/30/84	ONE NIGHT HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	440.00
08-31	4244900333	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 146 MAIN STREET HYANNIS MA 02603	922.43
08-31	4244900325	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 143 WASHINGTON STREET HANOVER MA 02061	546.91
09-06	4249520015	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	107.07
09-06	4249520016	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	174.02
09-06	4249520014	MARC RAYMOND DESHAIES	07/13/84-08/05/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 280 MILES @ 24¢ PER MILE	67.20
09-06	4249520027	GSA, OAD, FINANCE DIVISION	08/11/84-08/26/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (DC/BOSTON/DC) - 800 MILES @ 24¢ PER MILE	126.73
09-06	4249520018	ANN KOLOWITH	07/09/84-08/08/84	TOLLS PAID WHILE TRAVELING TO BOSTON AND RETURN ON OFFICIAL BUSINESS	16.20
09-06	4249520017	Do	07/09/84-08/08/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (DC/BOSTON/DC) - 800 MILES @ 24¢ PER MILE	182.00
09-06	4249520026	NEW ENGLAND TELEPHONE	07/09/84-08/08/84	AT&T COMMUNICATIONS - NEW BEDFORD DISTRICT OFFICE	2.61
09-06	4249520021	Do	07/09/84-08/08/84	AT&T COMMUNICATIONS - NEW BEDFORD DISTRICT OFFICE	3.98
09-06	4249520025	Do	07/09/84-08/08/84	AT&T INFORMATION SYSTEMS - NEW BEDFORD DISTRICT OFFICE	56.51
09-06	4249520024	Do	07/09/84-08/08/84	AT&T INFORMATION SYSTEMS - NEW BEDFORD DISTRICT OFFICE	29.81
09-06	4249520024	Do	07/09/84-08/08/84	PHONE SERVICE FOR NEW BEDFORD - NE TELEPHONE	47.76
09-06	4249520019	Do	07/09/84-08/08/84	PHONE SERVICE FOR NEW BEDFORD - NE TELEPHONE	40.60
09-06	4249520030	Do	07/15/84-08/14/84	AT&T COMMUNICATIONS - HANOVER DISTRICT OFFICE	35
09-06	4249520029	Do	07/15/84-08/14/84	AT&T COMMUNICATIONS - HANOVER DISTRICT OFFICE	52.18
09-06	4249520023	Do	07/15/84-08/14/84	AT&T INFORMATION SYSTEMS - HANOVER DISTRICT OFFICE	2.96
09-06	4249520028	Do	07/15/84-08/14/84	AT&T INFORMATION - HANOVER DISTRICT OFFICE - NE TELEPHONE	51.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY E STUDDS—Con.						
09-06	4249520022	Do	07/15/84-08/14/84	PHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	33.91	
09-10	4250240030	STEVEN SCHWADRON	08/27/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	15.00	
09-10	4250240029	Do	08/27/84	AIRFARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	43.00	
09-10	4250240028	VISA	07/26/84-07/31/84	RT AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	373.00	
09-17	4257340014	CAPE COD CABLEVISION	09/01/84-09/30/84	ONE MONTH CABLE SERVICE FOR HYANNIS OFFICE	8.00	
09-17	4257340024	DAVID R RAMAGE	08/13/84	PRINTING OF LETTERHEAD FOR OFFICIAL BUSINESS USE	59.90	
09-17	4257340008	MAUREEN GARDE	07/28/84	MEAL FOR SELF WHILE ON OFCL BUSINESS IN KINGSTON AT THE HOWARD JOHNSON'S	9.00	
09-17	4257340003	Do	08/30/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN HYANNIS	9.00	
09-17	4257340023	INLAND NEWS	08/20/84-09/16/84	ONE MONTH SUBSCRIPTION TO THE BOSTON GLOBE FOR WASHINGTON OFFICE	14.30	
09-17	4257340011	INSLAW, INC.	09/01/84-09/30/84	ONE MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE	900.00	
09-17	4257340020	DOROTHEA M MURPHY	08/25/84-09/03/84	TOLLS WHILE TRAVELLING TO HYANNIS & RTN WHILE ON OFCL BUSINESS	11.85	
09-17	4257340019	Do	08/25/84-09/03/84	USE OF PVT AUTO WHILE ON OFCL BUSINESS FROM WASH TO HYANNIS & RTN, 1020 MI @ 24/MI.	244.80	
09-17	4257340018	NEW ENGLAND TELEPHONE	07/25/84-08/24/84	HYANNIS AT&T COMM	1.50	
09-17	4257340017	Do	07/25/84-08/24/84	HYANNIS AT&T INFO	59.05	
09-17	4257340016	Do	07/25/84-08/24/84	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	77.72	
09-17	4257340010	PBA MUNICIPAL AIRPORT	07/01/84	CHARTER OF AIRPLANE WHILE ON OFCL BUSINESS-FROM PROVINCETOWN TO NEW BEDFORD & RTN	215.00	
09-17	4257340022	STEVEN SCHWADRON	08/17/84	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFCL BUSINESS	43.00	
09-17	4257340007	GERRY E. STUDDS	07/28/84	MEAL FOR SELF WHILE ON OFCL BUSINESS AT HOWARD JOHNSON'S IN KINGSTON	10.64	
09-17	4257340005	Do	08/01/84-08/31/84	RECEIPT OF NEW YORK TIMES (SUNDAY) & DAILY WASHINGTON POST/BOSTON GLOBE FOR OFCL BUSINESS USE	8.00	
09-17	4257340006	Do	08/11/84-09/04/84	USE OF PRIVATE AUTO WHILE ON OFCL BUSINESS 1000 MI @ 24/MI	240.00	
09-17	4257340009	Do	08/11/84-09/04/84	TAXI FARE WHILE ON OFCL BUSINESS IN MASSACHUSETTS-AIRPORTS	20.00	
09-17	4257340025	Do	08/15/84	MEAL FOR SELF AT FRIENDLY'S WHILE ON OFCL BUSINESS	5.50	
09-17	4257340004	Do	08/30/84	MEAL FOR SELF WHILE ON OFCL BUSINESS IN HYANNIS AT EAST END PUB	9.00	
09-17	4257340021	VILLAGE BROADSIDER	09/01/84-09/01/85	ONE YR SUBSCRIPTION TO VILLAGE BROADSIDER FOR WASHINGTON OFFICE	12.50	
09-17	4257340012	VISA	08/28/84	R/T AIRFARE FROM PROVINCETOWN TO BOSTON WHILE ON OFCL BUSINESS	84.00	
09-17	4257340015	Do	08/30/84	CHARTER OF AIRPLANE FROM PROVINCETOWN TO NEW BEDFORD ON OFCL BUSINESS	125.00	
09-17	4257340013	Do	09/04/84	AIRFARE FROM PROVINCETOWN TO WASHINGTON WHILE ON OFCL BUSINESS	188.00	
09-17	4257650027	POSTMASTER	08/10/84	500 20 CENT STAMPS	100.00	
09-17	4257650026	Do	08/10/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	63.00	
09-26	4269890603	R. FRANK & CAROLYN A. TENAGLIA	09/01/84-09/30/84	RENT 146 MAIN ST HYANNIS MA 02601	440.00	
09-26	4269890602	UNICORN REALTY TRUST	09/01/84-09/30/84	RENT 193 ROCKLAND ST HANOVER, MA 02339	700.00	
09-26	4270220008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	129.86	
09-26	4270500026	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	168.32	
09-28	4269630051	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	10.50	
09-30	4272900350	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		922.43	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	4202500024	DAVID R RAMAGE	06/20/84	TOUR RESERVATION CARDS	52.00	
07-24	4202500025	DOROTHY MUNOZ	07/11/84	REIMB FOR AZ HOSP ASSOC 1984 DIRECTORY - FOR DISTRICT OFFICE	15.00	
07-31	4213900135	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		698.85	
07-31	4214670002	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		7.80	
07-31	4214800005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		324.67	
08-08	4216830026	CONGRESSIONAL QUARTERLY INC	07/05/84	WASHINGTON INFO DIRECTORY DC OFFICE	75.40	
08-08	4216830024	CONTINENTAL RESOURCES INC	07/01/84-08/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00	
08-08	4216830022	Do	07/01/84-08/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00	
08-08	4216830023	Do	07/01/84-08/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00	
08-08	4216830021	Do	07/01/84-08/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00	
08-08	4216830025	Do	07/18/84-08/18/84	CONTINENTAL PERIPHERALS RENTAL	67.00	
08-08	4216830029	DATA TERMINALS & COMMUNICATIONS	08/01/84-08/31/84	DATA TERMINALS & COMM EQPT	353.00	
08-08	4216830028	DAVID R RAMAGE	07/11/84	10 PADS - MEMO SHEETS	27.50	
08-08	4216830031	GSA OAD, FINANCE DIVISION	07/22/84	MONTHLY TIAS CHARGES - DISTRICT	496.10	
08-08	4216830027	TERMINAL DATA CORPORATION	06/30/84	EQUIPMENT LEASE	56.00	
08-08	4216830030	WESTERN UNION	07/01/84-07/31/84	MESSAGE SERVICE	47.55	
08-12	4221660014	POSTMASTER	07/10/84	2 ROLLS OF 100 20 CENT STAMPS FOR DISTRICT OFFICE	40.00	
08-12	4221710025	BOB STUMP	06/30/84-07/24/84	R/T A/F TO PHOENIX DISTRICT AND BACK TO DC	945.00	
08-12	4223750004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	187.94	
08-12	4223570013	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	135.61	
08-16	4229540008	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	RENT PHOENIX AZ 00000	109.00	
08-16	4229540007	Do	07/01/84-09/30/84	DATA PROCESSING SERVICES	4,572.00	
08-20	4228240013	INSLAW INC	06/23/84-07/22/84	AT&T COMMUNICATIONS LESS PERSONAL CALLS	1,391.70	
08-20	4228240016	C.B.P. TELEPHONE	06/01/84-06/30/84	235,000 NEWSLETTERS	235.53	
08-20	4228240014	DAVID R RAMAGE	07/09/84	RT AIRFARE DC TO PHOENIX DISTRICT AND BACK	5,367.00	
08-20	4228240015	BOB STUMP	08/03/84-08/06/84	EQUIPMENT LEASE	1,020.00	
08-20	4228240016	TERMINAL DATA CORPORATION	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	56.00	
08-31	4244500034	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	698.85	
08-31	4244500035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	CONTINENTAL PERIPHERALS RENTAL	455.66	
09-26	4270220009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-09/01/84	CONTINENTAL PERIPHERALS RENTAL	187.96	
09-26	4270250027	Do	07/01/84-07/31/84	CONTINENTAL PERIPHERALS RENTAL	148.78	
09-28	4269430026	CONTINENTAL RESOURCES INC	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	72.00	
09-28	4269430025	Do	08/01/84-09/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00	
09-28	4269430023	Do	08/01/84-09/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00	
09-28	4269430022	Do	08/01/84-09/01/84	CONTINENTAL PERIPHERALS RENTAL	67.00	
09-28	4269430024	Do	08/18/84-09/18/84	DATA TERMINALS & COMM. EQUIPMENT	353.00	
09-28	4269430027	Do	09/01/84-09/30/84	MONTHLY TIAS CHARGES	329.00	
09-28	4269430028	Do	08/22/84	ROUND TRIP AIRFARE TO DISTRICT AND BACK TO DC - DC TO PHOENIX	538.00	
09-28	4269430029	Do	07/23/84-08/22/84	DATA PROCESSING SERVICES	1,031.28	
09-28	4269430030	DOLORES DUNN	08/11/84-09/04/84	ROUND TRIP AIRFARE TO DISTRICT DC TO PHOENIX	1,020.00	
09-28	4269430020	GSA OAD, FINANCE DIVISION	09/01/84-09/30/84	EQUIPMENT LEASE	56.00	
09-28	4269430028	INSLAW INC	01/01/85-12/31/85	SUBSCRIPTION RENEWAL - DISTRICT OFFICE	36.00	
09-28	4269430019	BOB STUMP	09/01/84-09/30/84		820.60	
09-28	4269430029	TERMINAL DATA CORPORATION				
09-28	4269430021	U.S. NEWS & WORLD REPORT				
09-30	4272900132	(EQUIPMENT ALLOWANCE CHARGED)				

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,960.00
83,487.33

LEJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

26,889.13

112,236.46

TOTAL

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BAKKE, JOHN P.	07/01/84-09/30/84	RESEARCH ASSISTANT	3,500.00
BOWLING, BARBARA L	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,296.25
CALIFF, DELANE S.	07/01/84-09/30/84	RECEPTIONIST	4,250.00
CASEBER, PATRICIA L	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	3,500.00
DEASON, LINDA	07/01/84-09/30/84	DISTRICT SECRETARY	4,296.25
GOLWEN, ANNE	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,100.00
HEFTI, CAROL J	09/01/84-09/30/84	STAFF ASSISTANT	1,166.67
HIGHBOTHAM, KATHLEEN K	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	4,499.99
HUCKABY, JOE STANLEY	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,200.00
HURD, GWEN F.	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT	5,982.50
MANESS, TIMOTHY Q.	08/01/84-08/31/84	D.C. INTERN	600.00
MCNAMARA, THOMAS J, JR	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,733.31
MILLER, DAPHNE H	07/01/84-09/30/84	RESEARCH ASSISTANT	2,311.43
MILLER, JOHN D, JR	08/01/84-08/31/84	D.C. INTERN	600.00
MOORE, ROBERT W	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,050.00
PARHAM, JACK	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,100.00
REHBEIN, PATRICIA	07/01/84-09/30/84	EXECUTIVE ASSISTANT	9,754.11
REINMUND, DAVID P.	07/01/84-09/30/84	DISTRICT FIELD DIRECTOR	5,900.00
ROBINSON, MARTIN LEE	07/01/84-09/30/84	STAFF ASSISTANT	4,374.98
SCHURMAN, MARTHA M	07/01/84-07/31/84	D.C. INTERN	600.00
SULLIVAN, BARBARA J	07/01/84-09/30/84	SHARED EMPLOYEE	1,466.25
WILLIAMS, JOHN T	07/01/84-09/30/84	DISTRICT FIELD REPRESENTATIVE	3,000.00
WOOD, JOEL RAY	07/01/84-09/30/84	PRESS SECRETARY	6,296.00

EXPENSES

07-05 4184610030	HOUSE RECORDING STUDIO	259.65
07-16 4195260025	CHESAPEAKE & POTOMAC TELEPHONE CO.	209.19
07-16 4195310026	Do	118.62
07-23 4202640014	POSTMASTER	9.36
07-23 4202640015	Do	9.36
07-23 4202640016	Do	9.36
07-23 4202640017	Do	9.36
07-23 4202640018	Do	9.36
07-23 4202640019	Do	10.65
07-26 4207650043	HOUSE RECORDING STUDIO	140.50
07-30 4207230031	GSA, OAD, FINANCE DIVISION	92.85
07-30 4207230030	Do	35.35
07-30 4207230032	Do	92.85
07-30 4207230029	Do	35.35
07-30 4207230028	INDEPENDENT APPEAL	210.00
07-30 4207230004	THOMAS J MCNAMARA JR	364.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4207230006	Do	07/16/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.84	
07-30	4207230008	Do	07/17/84-07/18/84	OVERNIGHT ACCOMMODATIONS AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.99	
07-30	4207230005	Do	07/17/84-07/18/84	R/T AIRFARE FOR OFFICIAL BUSINESS WASHINGTON TO MEM TO WASHINGTON	426.00	
07-30	4207230007	Do	07/18/84	MEAL WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.08	
07-30	4207230001	ROBERT WENDELL MOORE	07/10/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	.85	
07-30	4207230002	Do	07/10/84-07/16/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON TO MEM TO WASHINGTON	180.00	
07-30	4207230012	NEGATYPE CORPORATION	05/31/84	SUNDQUIST LETTER	33.00	
07-30	4207230013	NEW YORK TIMES	07/02/84-09/30/84	NEW YORK TIMES SUBSCRIPTION	187.00	
07-30	4207230021	SOUTH CENTRAL BELL	05/08/84-06/07/84	AT&T INFORMATION	33.00	
07-30	4207230022	Do	05/08/84-06/07/84	AT&T COMMUNICATIONS	159.79	
07-30	4207230020	Do	05/14/84-06/13/84	SAVANNAH PHONE SERVICE	176.61	
07-30	4207230024	Do	05/14/84-06/13/84	AT&T INFORMATION	5.00	
07-30	4207230023	Do	05/14/84-06/13/84	AT&T COMMUNICATIONS	52.65	
07-30	4207230028	Do	05/14/84-06/13/84	CLARKSVILLE PHONE SERVICE	176.61	
07-30	4207230027	Do	05/14/84-06/13/84	AT&T COMMUNICATIONS	3.33	
07-30	4207230026	Do	05/26/84-06/25/84	CLARKSVILLE PHONE SERVICE	135.28	
07-30	4207230015	Do	05/26/84-06/25/84	AT&T INFORMATION SYSTEMS	70.78	
07-30	4207230016	Do	05/26/84-06/25/84	AT&T COMMUNICATIONS	182.38	
07-30	4207230014	Do	06/14/84-07/13/84	MEMPHIS PHONE SERVICE	52.65	
07-30	4207230018	Do	06/14/84-07/13/84	AT&T INFORMATION SYSTEMS	3.33	
07-30	4207230019	Do	06/14/84-07/13/84	AT&T COMMUNICATIONS	152.53	
07-30	4207230017	Do	06/26/84-07/25/84	CLARKSVILLE PHONE SERVICE	70.78	
07-30	4207230011	DON SUNDQUIST	06/26/84-07/25/84	AT&T INFORMATION	2.00	
07-30	4207230010	THOMAS J LANKFORD	06/26/84-06/03/84	SAVANNAH PHONE SERVICE	200.24	
07-30	4207230003	JOEL RAY WOOD	06/22/84	TWO MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	21.00	
07-30	4207430006	BARBARA L BOWLING	06/09/84-06/10/84	COPIES FOR OFFICIAL BUSINESS	5.00	
07-30	4207430005	FEDERAL EXPRESS CORP	07/09/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON TO MEM TO WASHINGTON	180.00	
07-30	4207430009	HOUSE OF REPRESENTATIVES RESTAURANT	05/25/84	MILEAGE FOR OFFICIAL BUSINESS 50 MILES @ .24	12.00	
07-30	4207430007	INDEPENDENT APPEAL	06/05/84-06/29/84	OVERNIGHT SHIPMENT FOR OFFICIAL BUSINESS	42.50	
07-30	4207430008	LSW, INC.	06/07/84-06/28/84	7 MEALS W/CONSTITUENTS	100.72	
07-30	4207430002	SOUTH CENTRAL BELL	06/30/84	COLUMN DISTRIBUTION	120.00	
07-30	4207430003	Do	06/30/84	AUTO CONGRESSIONAL CORRESPONDENCE - JUNE	1,695.00	
07-30	4207430001	Do	06/08/84-07/07/84	SAVANNAH AT&T INFO SYS	5.04	
07-30	4207430015	DON SUNDQUIST	06/08/84-07/07/84	SAVANNAH AT&T COMM	154.33	
07-30	4207430016	Do	06/08/84-07/07/84	SAVANNAH PHONE SERVICE	152.60	
07-30	4207430014	Do	04/23/84	ROUND TRIP AIRFARE TO DISTRICT	459.00	
07-30	4207430011	Do	04/13/84-04/17/84	AIRFARE MEM/WASH FOR OFFICIAL BUSINESS	312.00	
07-30	4207430013	Do	04/26/84-05/01/84	ROUND TRIP AIRFARE TO DISTRICT WASH/PITTT MEM/CHARLOTTE/WASH	90.00	
07-30	4207430012	Do	05/03/84	ONE WAY TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM)	194.00	
07-30	4207430017	Do	05/25/84-05/30/84	ROUND TRIP AIRFARE TO DISTRICT WASH/MEM/WASH	90.00	
07-30	4207430018	Do	06/03/84	ONE-WAY AIR FROM DISTRICT FOR OFFICIAL BUSINESS (WASH/WASH)	124.80	
07-30	4207430010	THE WASHINGTON POST	01/27/84-01/26/85	SUBSCRIPTION	682.50	
07-30	4207430011	WESTERN UNION	06/30/84	TELEGRAMS - JUNE	30.80	
07-30	4208890603	BELZ INVESTMENT CO., INC.	07/01/84-07/30/84	RENT 5909 SHELBY OAKS DR	420.00	
07-30	4208890602	FREDRICK G. KELSEY	07/01/84-07/30/84	RENT 117 S. 2ND ST		

07-31	4213900285	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	EXPRESS MAIL	1,155.47
07-31	4214670003	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	EXPRESS MAIL	55.25
07-31	4214800028	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	EXPRESS MAIL	181.75
08-12	4221660019	POSTMASTER	07/10/84	EXPRESS MAIL	10.65
08-12	4221660019	Do	07/17/84	EXPRESS MAIL	10.65
08-12	4221660016	Do	07/17/84	EXPRESS MAIL	9.35
08-12	4221660016	Do	07/24/84	EXPRESS MAIL	10.65
08-12	4221660015	Do	07/24/84	EXPRESS MAIL	9.35
08-12	4221660020	Do	07/31/84	EXPRESS MAIL	10.65
08-12	4222550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	127.05
08-12	4222770025	HOUSE RECORDING STUDIO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	238.42
08-23	4233670053	BELL INVESTMENT CO., INC.	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	71.00
08-29	4240890603	FREDRICK G. KELSEY	08/01/84-08/30/84	RENT 5909 SHELBY OAKS DR.	682.50
08-29	4240890602	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/30/84	RENT 117 S. 2ND ST.	420.00
08-31	4248400284	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,150.21
08-31	4248400284	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,150.21
09-10	4251610013	ADVERTISING DESIGN ASSOCIATES, INC.	08/13/84	COMPOSITION AND PASTE-UP FOR NEWSLETTER	118.00
09-10	4251610008	ASHLAND CITY TIMES	07/19/84-07/19/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	6.00
09-10	4251610032	C & P TELEPHONE	07/31/84	DC PHONE BILL TOLL CHARGES	8.92
09-10	4251610033	Do	07/31/84	AT&T TOLL CHARGES DC	26.12
09-10	4251610034	Do	07/31/84	AT&T TOLL CHARGES DC	31.49
09-10	4251610010	CHRYSLER CREDIT CORP.	09/01/84-09/30/84	PAYMENT ON LEASED OFFICIAL CAR	298.89
09-10	4251610006	FREDRICK KELSEY	05/01/84-07/31/84	PRO-RATED GAS, WATER AND ELECTRICITY FOR CLARKSVILLE OFFICE	127.25
09-10	4251610030	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHARGES	35.35
09-10	4251610029	Do	08/22/84	FTS CHARGES	100.51
09-10	4251610015	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/84-07/31/84	2 MEALS W/ CONSTITUENTS	117.71
09-10	4251610016	LSW, INC.	08/07/84	AUTO CORRESPONDENCE/MONTH	1,695.00
09-10	4251610002	JACK PARHAM	07/01/84-07/31/84	MILEAGE INCURRED ON IN-DISTRICT DRIVING 3.495 MILES AT .24/MI	838.80
09-10	4251610001	DAVID P REINMUND	07/03/84-07/16/84	GASOLINE FOR LEASED OFFICIAL CAR	176.32
09-10	4251610003	Do	07/19/84-08/08/84	GASOLINE FOR LEASED OFFICIAL CAR	222.73
09-10	4251610005	Do	07/26/84	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.16
09-10	4251610004	Do	08/07/84-08/08/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.41
09-10	4251610035	Do	08/09/84-08/27/84	GASOLINE FOR LEASED OFFICIAL DISTRICT CAR	158.65
09-10	4251610025	SOUTH CENTRAL BELL	07/14/84-08/13/84	CLARKSVILLE AT&T INFO SYSTEMS	76.47
09-10	4251610024	Do	07/14/84-08/13/84	CLARKSVILLE AT&T COMM	17.72
09-10	4251610023	Do	07/14/84-08/13/84	PHONE/CLARKSVILLE	145.81
09-10	4251610027	Do	07/25/84-08/25/84	MEMPHIS AT&T INFO SYSTEMS	100.84
09-10	4251610028	Do	07/26/84-08/25/84	MEMPHIS AT&T COMM	8.05
09-10	4251610026	Do	07/26/84-08/25/84	PHONE/MEMPHIS	191.69
09-10	4251610021	Do	08/08/84	SAVANNAH AT&T INFO	85.86
09-10	4251610022	Do	08/08/84	SAVANNAH AT&T COMM	17.53
09-10	4251610020	Do	08/08/84	PHONE BILL/SAVANNAH	80.34
09-10	4251610018	Do	08/14/84-09/13/84	CLARKSVILLE AT&T INFO	75.05
09-10	4251610019	Do	08/14/84-09/13/84	CLARKSVILLE AT&T COMM	7.49
09-10	4251610017	Do	08/14/84-09/13/84	PHONE BILL CLARKSVILLE	124.77
09-10	4251610014	DON SUNDOQUIST	07/10/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.00
09-10	4251610031	Do	07/10/84-07/10/84	IN-DISTRICT AIR TRANSPORTATION FOR OFFICIAL BUSINESS MEM/WASH/MEM	152.00
09-10	4251610007	TENNESSEE PRESS SERVICE INC	07/31/84	CLIPPING SERVICE/JULY	72.82
09-10	4251610012	THOMAS J LANKFORD	08/02/84	4 PLATES AND NEGATIVES	40.00
09-10	4251610009	UNIAJ	07/26/84	PAPER FOR NEWSLETTER	1,456.25
09-10	4251610011	WESTERN UNION	07/31/84	TELEGRAM/OFFICIAL BUSINESS	8.40
09-14	4256270010	DAVID P REINMUND	05/31/84-06/01/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.01
09-14	4256270008	Do	06/07/84-06/29/84	GAS FOR LEASED OFFICIAL CAR IN DISTRICT	143.52
09-14	4256270009	Do	06/24/84	MEAL WHILE ON OFFICIAL BUSINESS	11.52
09-26	4268980605	REL INVESTMENT CO., INC.	09/01/84-09/30/84	RENT 5909 SHELBY OAKS DR.	682.50
09-26	4268980604	FREDRICK G. KELSEY	09/01/84-09/30/84	RENT 117 S. 2ND ST.	420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON SUNDQUIST—Con.						
09-26	4270510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	235.42	
09-26	4270610025	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	127.06	
09-28	4268630052	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	82.50	
09-30	4272900282	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,162.17	
09-30	4275220005	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		371.82	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE					99,577.74	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					23,136.91	
ADJUSTMENTS/REFUNDS						
EXPENSES						
12-05	4235990055	CONGRESSIONAL QUARTERLY INC.	01/01/84-01/01/85	REFUND DUE TO DUPLICATE PAYMENT	(546.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(546.00)	
TOTAL					122,168.65	
OFFICE OF THE HON. FOFO I.F. SUNIA						
SALARIES						
ATUATASI, HANA F					4,711.82	
FIAME, ATULAGI					833.33	
FUMANO, DEANNA S					1,666.66	
GAISO, VALASI S					5,758.93	
GALOLOAI, LETOE F					6,281.25	
IEREMIA, FAFETAI					2,135.64	
JULI, MATHEW K					16,733.31	
KASE, KEVIN P					6,322.43	
LARSON, NANCY L					5,175.00	
LE', ILI					530.00	
Do					500.00	
MAGEO, MALU I					5,758.93	
MCDERMOTT, JOSEPH H					6,875.01	
MCMOORE, AMELIA					2,523.10	
PIILA, NIKOLAO I					5,758.93	
ROPATI, SAVEA T					3,622.50	
SATAUA, SULLI					4,711.82	
Do						
EXECUTIVE SECRETARY						
D.C. INTERN						
D.C. INTERN						
STAFF ASSISTANT						
PROGRAM COORDINATOR						
ASSISTANT PROJECT COORDINATOR						
ADMINISTRATIVE ASSISTANT						
PRESS ASSISTANT						
SHARED EMPLOYEE						
LBJ CONGRESSIONAL INTERN						
TEMPORARY EMPLOYEE						
DISTRICT REPRESENTATIVE						
LEGISLATIVE ASSISTANT						
SECRETARY						
LEGISLATIVE ASSISTANT						
PROJECT DIRECTOR						
STAFF ASSISTANT						

SAVALI SAVALI JR	07/01/84-09/30/84	STAFF ASSISTANT	6,828.49
SEIGATO IOELU	07/01/84-09/30/84	STAFF ASSISTANT	3,793.32
SOUA, MAHE	08/01/84-09/30/84	D.C. INTERN	1,666.66
TALALA FALESICAGO F.	07/01/84-09/30/84	ASSISTANT DISTRICT MANAGER	3,363.75
TUJUA MOTUSAGAT	07/01/84-09/30/84	SECRETARY	1,552.50
VALI SEGA	07/01/84-07/31/84	D.C. INTERN	833.33
VELGA, PAPA	07/01/84-09/30/84	PROJECT DIRECTOR	6,281.25
EXPENSES			
4195590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	101.16
4195850024	Do	OFFICIAL EQUIPMENT CHARGE	146.04
4193110023	AMERICAN EXPRESS COMPANY	OFFICIAL TRAVEL BY MEMBER HONOLULU TO PPC DURING BREAK	893.00
4193110026	Do	OFFICIAL TRAVEL BY MEMBER TO PPC DURING BREAK	1,634.00
4193110029	C & P TELEPHONE	OFFICIAL LONG DISTANCE CHGS BY WASHINGTON OFFICE-AT&T	2,063.96
4193110029	Do	OFFICIAL TOLL CHGS FOR MAY CAP	7.48
4193110025	DAVID R RAMAGE	OFFICIAL REQUEST FOR CONGRESSIONAL RECORD REPRINT FOR CHUCK N. FILAGA BY MEMBER	22.00
4193110024	DINER'S CLUB	HOTEL ACCOMMODATION BY MEMBER DURING VISIT TO MANU'A ISLAND	194.40
4193110021	HAWAII CLIPPING SERVICE	OFFICIAL NEWS CLIPPING REQUESTED BY MEMBER FOR W O	20.80
4193110027	ITT WORLD COMMUNICATIONS INC	OFFICIAL TELE CHGS BY MEMBER TO DISTRICT OFFICE	291.74
4193110028	OFFICE OF COMMUNICATION	OFFICIAL LONG DISTANCE CHGS BY DISTRICT OFFICE	783.75
4193110026	WESTERN UNION	OFFICIAL TELE CHGS BY MEMBER CONSTITUENTS	73.95
4206400026	DAVID R RAMAGE	OFFICIAL NEWSLETTERS INCLUDING CHESHIRE LABELS TO CONSTITUENTS	827.10
4202650044	POSTMASTER	1,000 STAMPS FOR OFFICIAL USAGE AT DISTRICT OFFICE REQUESTED BY MEMBER 1,000 AT 20 CENTS	200.00
4207650044	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	57.75
4208890605	LILU'U MATAUTIA	RENT TAU MANU'A	300.00
4208890605	MR. SAIA'ANA ESEKIA	RENT TAU MANU'A	500.00
4208890604	RAINMAKER HOTEL	RENT	1,000.00
4213900037	(EQUIPMENT ALLOWANCE CHARGED)		1,141.55
4214800006	(STATIONERY ALLOWANCE CHARGED)		375.47
4220230027	Do	OFFICIAL R/T BY MEMBER TO SEATTLE TO MEET WITH LEADERS & CONST ON WELFARE MATTERS	817.00
4220230029	Do	OFFICIAL TRAVEL BY AIR TO DISTRICT TO MEET W/LEADERS ON LEGISLATIVE MATTERS (DC/PPG)	1,870.66
4220230028	Do	OFFICIAL CAR RENTAL FOR MEMBER DURING VISIT TO DISTRICT OFFICE	2,892.68
4220230025	Do	OFFICIAL CAR RENTAL FOR MEMBER DURING VISIT TO DISTRICT OFFICE ON 4TH OF JULY HOLIDAY	1,305.00
4221530028	C & P TELEPHONE	OFFICIAL LONG DISTANCE CHARGES FOR JUNE	360.00
4221530027	Do	OFFICIAL TOLL CHARGES FOR MONTH OF JUNE	1,521.07
4221530029	DAVID R RAMAGE	OFFICIAL NEWSLETTER TO CONSTITUENTS	31.78
4221530030	Do	OFFICIAL CHESHIRE LABELS FOR NEWSLETTERS	752.00
4223770004	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	58.90
4223590014	Do	LOCAL EQUIPMENT CHARGE	107.13
4228240018	AMERICAN EXPRESS COMPANY	OFFICIAL TRAVEL BY MEMBER DC TO LA TO MEET WITH CONST ON WELFARE MATTERS	341.61
4228240020	Do	OFFICIAL STAFF TRAVEL TO AM SAMOA REQUESTED BY MEMBER TO MEET WITH OFFICIALS OF ASG	1,140.00
4228240022	Do	OFFICIAL TRAVEL BY MEMBER TO MEET WITH CONST IN LA	1,140.00
4228240021	Do	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	253.58
4228240023	DINER'S CLUB	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN LA	164.29
4228240025	Do	OFFICIAL NEWS CLIPPINGS REQUESTED BY MEMBER FOR W O	20.80
4228240026	HAWAII CLIPPING SERVICE	OFFICIAL TELE CHARGES FOR THE MONTH	124.12
4228240026	ITT WORLD COMMUNICATIONS INC	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE TRAVELLING WITH MEMBER TO LA	321.26
4228240021	SAVALI SAVALI JR	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	338.49
4228240019	VISA, FIRST VIRGINIA BANK	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN LA	121.91
4240891605	LILU'U MATAUTIA	RENT TAU MANU'A	300.00
4240891605	MR. SAIA'ANA ESEKIA	RENT TAU MANU'A	500.00
4240891604	RAINMAKER HOTEL	RENT	1,000.00
4244900036	(EQUIPMENT ALLOWANCE CHARGED)		1,134.29
4244900036	(PHOTOGRAPHIC SERVICES CHARGED)		2.60
4248410002	(STATIONERY ALLOWANCE CHARGED)		545.62
4256270019	AMERICAN EXPRESS COMPANY	OFFICIAL TRAVEL OF STAFF MEMBER TO DO DURING RECESS WITH MEMBER	1,155.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FOFU I.F. SUNIA—Con.						
09-14	4256270018	Do	08/19/84-08/26/84	OFFICIAL TRAVEL BY MEMBER TO DO DURING RECESS	893.00	
09-14	4256270020	Do	08/27/84-08/28/84	HOTEL ACCOMMODATIONS FOR MEMBER AND AA WHILE RETURN FROM DO IN HNL	135.62	
09-14	4256270029	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH	7.71	
09-14	4256270028	Do	07/01/84-07/31/84	OFFICIAL LONG DISTANCE CALLS MADE WO FOR THE MONTH	1,714.49	
09-14	4256270021	DAVID R RAMAGE	08/07/84	OFFICIAL NEWSLETTERS TO CONST REQUESTED BY MEMBER	804.00	
09-14	4256270022	Do	08/10/84	OFFICIAL CHESHIRE LABELS USED IN NEWSLETTER TO CONST	59.20	
09-14	4256270023	Do	08/20/84	OFFICIAL NEWSLETTER TO CONST REQUESTED BY MEMBER	679.00	
09-14	4256270024	Do	08/23/84	OFFICIAL CHESHIRE LABELS USED ON NEWSLETTERS TO CONST	60.30	
09-14	4256270026	Do	08/27/84	OFFICIAL NEWSLETTERS TO CONST REQUESTED BY MEMBER	434.00	
09-14	4256270025	Do	08/27/84	OFFICIAL NEWSLETTERS TO CONST REQUESTED BY MEMBER	694.00	
09-14	4256270030	OFFICE OF COMMUNICATION	07/01/84-07/31/84	OFFICIAL LONG DISTANCE CALLS MADE BY DC FOR THE MONTH	879.00	
09-14	4256270032	RCA GLOBAL COMMUNICATIONS	07/02/84-07/31/84	OFFICIAL TELE CHARGES BY MEMBER TO DO	5.22	
09-14	4256270027	ROYAL SAMOAN CAR RENTAL	07/01/84-07/31/84	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE APPROVED BY MEMBER FOR THE MONTH	1,350.00	
09-14	4256270013	Do	08/01/84-08/31/84	OFFICIAL CAR RENTAL USED BY DO DURING THE MONTH	1,350.00	
09-14	4256270012	Do	08/19/84-08/27/84	OFFICIAL CAR RENTAL USED BY MEMBER WHILE AT DO DURING RECESS	360.00	
09-14	4256270014	SAMOA TOURS & TRAVEL AGENCY	08/07/84-09/14/84	OFFICIAL RT TRAVEL BY MEMBER TO DO TO MEET WITH LEADERS IN TAU ISLAND DURING SPIA AIRLINE ACCIDENT	2,892.68	
09-14	4256270015	Do	08/17/84-08/26/84	OFFICIAL STAFF RT TRAVEL TO WO TO ATTEND CBS SEMINAR ON DO TRAINING	1,854.78	
09-14	4256270017	WESTERN UNION	07/01/84-07/31/84	OFFICIAL USAGE CHARGES FORWARDED BY OES FOR MEMBER	13.29	
09-14	4256270016	LULU MATAUTIA	07/01/84-07/31/84	OFFICIAL USAGE CHARGES FORWARDED BY OES FOR MEMBER	185.10	
09-26	4256980608	MR. SAK'ANA ESEKIA	09/01/84-09/30/84	RENT TAU MANU'A	300.00	
09-26	4256980607	RAINMAKER HOTEL	09/01/84-09/30/84	RENT TAU MANU'A	500.00	
09-26	4256980606	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/84-09/30/84	RENT	1,000.00	
09-26	4270580023	Do	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	168.42	
09-26	4270680013	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	107.14	
09-26	4256980053	(COUNCIL ALLOWANCE CHARGED)	07/01/84-08/31/84	LOCAL TELEPHONE SERVICE	172.50	
09-30	4272900035	(STATIONER ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	1,104.55	
09-30	4273220043	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		282.86	
09-30	4273400026		09/01/84-09/30/84		35.75	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBI INTERNS					930.00	
MEMBERS CLERK HIRE					103,693.96	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					48,311.54	
TOTAL					152,935.50	
OFFICE OF THE HON. AL SWIFT						
SALARIES						
BARSON, LEONARD					5,875.01	
LEGISLATIVE ASSISTANT						
07/01/84-09/30/84						

CASSIDY, MICHAEL D.....	07/01/84-09/30/84	PROJECTS DIRECTOR.....	5750.01
CHAPMAN, STEVEN E.....	07/01/84-09/30/84	TEMPORARY EMPLOYEE.....	2325.00
Cooper, Scott Preston.....	09/16/84-09/30/84	PART-TIME EMPLOYEE.....	465.00
HORNBACKER, WICKY ALAN.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5375.01
JOHNSON, SCOTT MARTIN.....	07/01/84-09/30/84	RECEPTIONIST/APPT SECTY.....	4799.99
LEE, SARAH W.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5646.99
MANZER, JANE.....	07/01/84-09/30/84	DESS SECRETARY.....	4499.99
MARTINEZ, MARY M.....	07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	2520.00
MCDONALD, CLYDE W.....	07/01/84-09/30/84	COMPUTER MANAGER.....	6562.50
MCLAUGHLIN, ELIZABETH ANNE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	1692.98
NOELL, SARA W.....	07/01/84-09/30/84	PART-TIME EMPLOYEE.....	3750.00
NUEMI, RALPH.....	07/01/84-09/30/84	RECEPTIONIST/SECRETARY.....	1500.00
PEIRONNET, JOSEPH WILLIAM, IV.....	07/01/84-07/31/84	TEMPORARY EMPLOYEE.....	1343.75
PETTUS, DREW D.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	13125.00
ROTHER, MARK DAVID.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4531.25
SIGLER, EVELYN DEIDRE.....	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	4987.50
SWAIN, SPENCER F.....	07/01/84-09/30/84	STAFF ASSISTANT.....	2800.00
THIESSEN, JANET E.....	07/01/84-09/30/84	STAFF DIRECTOR.....	9975.00
WAMPLER, JANEY L.....	07/05/84-09/30/84	STAFF ASSISTANT.....	3021.47
WOOD, SUE ANN.....	07/01/84-09/30/84	CONSTITUENT SERVICE WORKER.....	4013.01
EXPENSES			
4184510031.....	07/05	HOUSE RECORDING STUDIO.....	61.00
4185220031.....	07/05	C & P TELEPHONE.....	105.48
4185220032.....	07/05	TELEPHONE CHARGE.....	14.00
4185220033.....	07/05	TELEPHONE IN BELLINGHAM OFFICE.....	96.62
4185220034.....	07/05	FTS LINE IN EVERETT OFFICE.....	60.00
4185400032.....	07/05	FTS LINE IN BELLINGHAM OFFICE.....	94.58
4185400033.....	07/05	TELEPHONE IN PENNSULA OFFICE.....	46.35
4185400034.....	07/05	TELEPHONE IN BELLINGHAM OFFICE.....	35.49
4185400035.....	07/05	TELEPHONE IN BELLINGHAM OFFICE.....	177.30
4185400036.....	07/05	SOCIAL SECURITY REPRINT.....	736.05
4185400037.....	07/05	SUBSCRIPTION.....	10.00
4185400038.....	07/05	AIRFARE FOR OFFICIAL TRIP BETWEEN 2ND DISTRICT SEA TAC AND DC.....	317.00
4191200021.....	07/12	AIRFARE FOR OFFICIAL TRIP TO 2ND CONG DIST SEA TAC AND RETURN.....	480.00
4191200022.....	07/12	MEETING CARDS.....	784.75
4191200023.....	07/12	MATERIAL NEEDED FOR MAILING ON SOCIAL SECURITY.....	324.24
4191200024.....	07/12	ROOM# IN EVERETT OFFICE.....	13.50
4191200025.....	07/12	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS.....	66.40
4191200026.....	07/12	MILEAGE WHILE ON OFFICIAL BUSINESS.....	8.00
4191200027.....	07/12	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS.....	24.00
4191200028.....	07/12	MILEAGE WHILE ON OFFICIAL BUSINESS.....	3.23
4191200029.....	07/12	SERVICE ON 800.....	84.48
4191200030.....	07/12	ROOM AND MEALS WHILE ON OFFICIAL BUSINESS.....	209.23
4191200031.....	07/12	RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	23.00
4191200032.....	07/12	RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	68.08
4191200033.....	07/12	RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	174.56
4191200034.....	07/12	CLIPPING SERVICE.....	147.08
4191200035.....	07/12	LOCAL EQUIPMENT CHARGE.....	190.00
4191200036.....	07/12	OFFICIAL RECORDING SERVICES.....	88.50
4191200037.....	07/12	DT TELEPHONE TOLLS C&P AND AT&T.....	81.84
4191200038.....	07/12	EVERETT TELEPHONE.....	168.83
4191200039.....	07/12	PUNCH FOR SCHOOL GROUP FROM DISTRICT.....	396.75
4191200040.....	07/12	HOUSE OF REPRESENTATIVES RESTAURANT.....	28.75
4191200041.....	07/12	WMPA CLIPPING SERVICE INC.....	
4191200042.....	07/12	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
4191200043.....	07/12	HOUSE RECORDING STUDIO.....	
4191200044.....	07/12	C & P TELEPHONE.....	
4191200045.....	07/12	GENERAL TELEPHONE COMPANY.....	
4191200046.....	07/12	HOUSE OF REPRESENTATIVES RESTAURANT.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AL SWIFT—Con.						
07-30	4207290009	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR DC OFFICE		58.50
07-30	4207290011	PORT TOWNSEND LEADER	08/04/84-08/04/85	SUBSCRIPTION FOR PENINSULA OFFICE		16.50
07-30	4207320012	ASK MR. FOSTER TRAVEL SERVICE	06/29/84-07/19/84	OFFCL R/T DC TO SEATTLE WA FOR CONGRESSMAN		409.00
07-30	4207320011	Do	07/01/84-07/22/84	LEASED EQUIPMENT IN PENINSULA OFFICE		683.00
07-30	4207320015	AT&T INFORMATION SYSTEMS	07/05/84-10/05/84	ANSWERING SERVICE FOR BELLINGHAM		12.83
07-30	4207320009	BUSINESS EXTENSION SERVICE	07/01/84-07/31/84	PRINTED LETTER		38.00
07-30	4207320005	CANTRELL CUTTER PRINTING, INC	06/02/84	PRINTED LETTER		91.84
07-30	4207320003	Do	07/09/84	PRINTED LETTER		53.00
07-30	4207320004	Do	07/11/84	ANSWERING SERVICE FOR PENINSULA		55.74
07-30	4207320010	FEDERAL EXPRESS CORP.	07/01/84-07/31/84	TV TAPE NEEDED ASAP		40.00
07-30	4207320008	Do	02/03/84	INFO NEEDED ASAP		24.00
07-30	4207320007	Do	06/21/84	300 WASHINGTON DC MAPS		12.50
07-30	4207320006	GENERAL DRAFTING COMPANY	07/05/84	FIS IN EVERETT		87.00
07-30	4207320002	GSA, OAD, FINANCE DIVISION	07/22/84	SERVICE & TOLL CALL FOR TELEPHONE IN PENINSULA OFFICE		54.36
07-30	4207320001	Do	07/05/84-08/05/84	BELLINGHAM AT&T COMMUNICATIONS		60.00
07-30	4207320030	PACIFIC NORTHWEST BELL	07/16/84-08/16/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS		88.02
07-30	4207320018	Do	06/13/84	MIILEAGE WHILE ON OFFICIAL BUSINESS 162 MI @ 24¢/MI		156.47
07-30	4207320017	Do	07/01/84-07/31/84	ROOM & MEAL WHILE ON OFFICIAL BUSINESS		6.50
07-30	4207320013	SPENCER SWAIN	07/01/84-07/31/84	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		32.40
07-31	4213900130	(EQUIPMENT ALLOWANCE CHARGED)		ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		3,241.43
07-31	4214800027	(STATIONERY ALLOWANCE CHARGED)		MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS		64.57
08-09	4221590001	UVBAC	07/01/84	ROOM FOR MIKE CASSIDY WHILE ON OFFICIAL BUSINESS		26.88
08-09	4221590021	Do	07/02/84	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		25.80
08-09	4221590019	Do	07/03/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		10.00
08-09	4221590017	Do	07/04/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590016	Do	07/04/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590018	Do	07/06/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590022	Do	07/09/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590020	Do	07/11/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590023	Do	07/19/84-07/20/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590025	Do	07/20/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590024	Do	07/22/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-09	4221590026	Do	07/22/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		10.84
08-12	4221590028	AT&T INFORMATION SYSTEMS	07/18/84-08/18/84	TELEPHONE IN BURLINGHAM OFFICE		17.00
08-12	4221550011	CANTRELL/CUTTER PRINTING, INC.	07/23/84	STATEMENT (BANKING), LETTERS AND STATEMENT (BUDGET)		58.59
08-12	4221550010	Do	07/31/84	800# IN EVERETT OFFICE		123.39
08-12	4221550007	GENERAL TELEPHONE COMPANY	07/22/84-08/22/84	SERVICE ON 800#		280.40
08-12	4221550009	PACIFIC TELECOM, INC.	08/01/84-08/31/84	LEGISLATIVE & CONGRESSIONAL DISTRICT MAPS		3.23
08-12	4221550014	RALPH MUNRO	07/26/84	REIMB FOR FERRY FARE FROM PT TOWNSEND TO WUKLETES		1.25
08-12	4221550012	AL SWIFT	07/21/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS		7.55
08-12	4221550013	THE HERTZ CORP	07/03/84-07/12/84	LOCAL TELEPHONE SERVICE		321.24
08-12	4222700023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		155.61
08-13	4223520001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		216.59

08-15	4227160005	UVBAC.....	05/26/84-05/27/84	HOTEL & MEALS WHILE ON OFFICIAL BUSINESS.....	114.58
08-16	4229540010	GENERAL SERVICES ADMINISTRATION Do	07/01/84-09/30/84	RENT EVERETT WA 00000.....	2,724.00
08-16	4229540009	LABELS AND LISTS Do	07/01/84-09/30/84	RENT BELLINGHAM WA 00000.....	1,227.00
08-20	4228400027	THE HERTZ CORP	06/28/84	MAILING TO SPECIFIC PEOPLE ON SOBENCY OF SS SYSTEM.....	6,879.66
08-20	4228400028	THE JOURNAL	07/16/84-07/25/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	354.51
08-20	4228400029	WNPA CLIPPING SERVICE INC	08/05/84-08/05/85	SUBSCRIPTION.....	16.00
08-20	4228460015	EXECUTIVE ANSWERING SERVICE	07/01/84-07/31/84	CLIPPING SERVICE.....	95.04
08-20	4228460030	JANE I MANZER	08/01/84-08/31/84	ANSWERING SERVICE FOR PENNSULA OFFICE.....	43.00
08-20	4228460023	LIZ McLAUGHLIN	07/19/84-07/20/84	MILEAGE WHILE ON OFFICIAL BUSINESS 108 MI AT 20.....	21.60
08-20	4228460024	Do	07/01/84	MOTEL CHARGES.....	30.16
08-20	4228460025	Do	07/01/84-07/21/84	MILEAGE WHILE ON OFFICIAL BUSINESS 676 MI AT 20.....	135.20
08-20	4228460026	Do	07/02/84	MOTEL CHARGES.....	23.37
08-20	4228460027	Do	07/10/84	FEC - WORKSHOP - PARKING.....	3.50
08-20	4228460031	Do	07/11/84	PARKING FOR EPA BRIEFING.....	3.00
08-20	4228460019	DREW PETTUS	07/21/84	FERRY FARE.....	5.05
08-20	4228460017	Do	07/23/84-12/31/84	SEATTLE P.I. CHARGES THRU 12/31/84 - PAW SOMMERS.....	54.00
08-20	4228460022	Do	07/18/84	LODGING OVERNIGHT IN EVERETT, WA.....	37.73
08-20	4228460016	Do	07/20/84	DINNER WHILE ON OFFICIAL BUSINESS.....	15.52
08-20	4228460020	Do	07/20/84	DINNER IN SEATTLE WHILE ON OFFICIAL BUSINESS.....	18.60
08-20	4228460021	Do	07/22/84	PARKING IN SEATTLE.....	2.00
08-20	4228460018	Do	07/22/84	BREAKFAST WHILE ON OFFICIAL BUSINESS.....	3.18
08-31	4240800028	BROADCASTING	07/31/84	CABFARE SEATTLE TO SEA TAC AIRPORT.....	12.00
08-31	4240800037	BUSINESS EXTENSION SERVICE	08/01/84-08/31/84	CABFARE NATIONAL TO HOME.....	80.00
08-31	4240800031	C & P TELEPHONE	07/01/84-07/31/84	BROADCASTING YEARBOOK.....	38.00
08-31	4240800029	CANTRELL/CUTLER PRINTING, INC	08/09/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE.....	175.93
08-31	4240800036	GENERAL TELEPHONE COMPANY	08/07/84-09/07/84	TELEPHONE FOR DC OFFICE.....	359.75
08-31	4240800035	Do	08/07/84-09/07/84	BROCHURE FOR NAVY PROCUREMENT WORKSHOPS.....	293.61
08-31	4240800034	GSA, OAO, FINANCE DIVISION	08/22/84	LONG DISTANCE.....	360.70
08-31	4240800033	Do	08/22/84	TELEPHONE IN EVERETT OFFICE.....	60.00
08-31	4240800032	PACIFIC NORTHWEST BELL	08/05/84-09/05/84	FTS LINE IN EVERETT OFFICE.....	55.34
08-31	4244900129	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	TELEPHONE IN PENNSULA OFFICE.....	73.47
08-31	4248420027	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	3,561.83
09-06	4243630031	ASK MR. FOSTER TRAVEL SERVICE	08/11/84-08/23/84	OFFICIAL ROUND TRIP FOR LEN BARSON DC TO SEATTLE.....	283.00
09-06	4243630022	AT&T INFORMATION SYSTEMS	08/18/84-09/17/84	PHONE SERVICE IN BELLINGHAM OFFICE.....	394.00
09-06	4243630030	LEONARD BARSON	08/11/84-08/22/84	MEALS AND LODGING.....	58.59
09-06	4243630029	Do	08/11/84-08/22/84	REIMBURSEABLE EXPENSES TRANSPORTATION WHILE ON OFFICIAL BUSINESS.....	74.94
09-06	4243630025	GENERAL TELEPHONE COMPANY	08/22/84-09/22/84	800# IN EVERETT OFFICE.....	293.42
09-06	4243630024	PACIFIC NORTHWEST BELL	08/16/84-09/16/84	PHONE SERVICE IN BELLINGHAM OFFICE AT&T COMM.....	383.24
09-06	4243630023	Do	08/16/84-09/16/84	CBS LEGISLATIVE INSTITUTE.....	166.30
09-06	4243630026	MARK DAVID ROTHER	09/06/84-09/08/84	SUBSCRIPTION FOR EVERETT OFFICE.....	60.00
09-06	4243630027	SEATTLE TIMES	09/14/84-12/13/84	MT VERNON TO FRIDAY HARBOR AND RETURN FOR CONGRESSMAN.....	19.50
09-06	4243630028	WEST ISLE AIR	08/17/84	OFFICIAL RT BETWEEN DC AND SEATTLE FOR SARAH LEE.....	100.00
09-17	4257220021	ASK MR. FOSTER TRAVEL SERVICE	08/14/84-09/04/84	OFFICIAL RT BETWEEN SEATTLE AND PORT ANGELES FOR MEMBER.....	539.00
09-17	4257220022	Do	09/03/84-09/04/84	ANSWERING SERVICE FOR PENNSULA OFFICE.....	750.00
09-17	4257220020	Do	09/03/84-09/04/84	MEAL WHILE ON OFFICIAL BUSINESS.....	96.00
09-17	4257220016	EXECUTIVE ANSWERING SERVICE	07/02/84	GAS WHILE ON OFFICIAL BUSINESS.....	40.75
09-17	4257220011	OVABC	07/20/84	ROOM AND MEAL FOR AL WHILE ON OFFICIAL BUSINESS.....	32.20
09-17	4257220010	Do	08/11/84	2 NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS.....	13.50
09-17	4257220012	Do	08/16/84-08/17/84	MEAL FOR AL MIKE CASSIDY WHILE ON OFFICIAL BUSINESS.....	72.41
09-17	4257220013	Do	08/19/84	SERVICE ON 800#.....	43.00
09-17	4257220018	PACIFIC TELECOM, INC	09/01/84-09/30/84	SUBSCRIPTION FOR PENNSULA OFFICE.....	3.23
09-17	4257220015	PORT ANGELES NEWS	08/25/84-09/25/85	REIMB EXPENSE WHILE ON OFFICIAL BUSINESS PARKING.....	8.00
09-17	4257220024	SPENCER SWAIN	08/03/84-08/29/84	.....	3.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AL SWIFT—Con.						
09-17	425720023	Do	08/03/84-08/09/84	MILEAGE WHILE ON OFFICIAL BUSINESS 337 MILES AT 24¢ PER MILE	67.40	
09-17	425720019	THE SEQUIM PRESS	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION TO PENINSULA OFFICE	6.50	
09-17	425720017	WAPA CLIPPING SERVICE INC	08/01/84-08/31/84	CLIPPING SERVICE	73.60	
09-21	4263230022	BUSINESS EXTENSION SERVICE	09/01/84-09/30/84	ANSWERING SERVICE FOR BILLINGHAM OFFICE	39.50	
09-21	4263230027	SARAH N. LEE	08/16/84	DINNER	23.40	
09-21	4263230023	PORT ANGELES DAILY	10/01/84-10/01/85	ONE YEAR SUBSCRIPTION	81.00	
09-21	4263230026	WESTERN UNION	08/01/84-08/31/84	TELEGRAM	89.70	
09-21	4263230021	GENERAL TELEPHONE COMPANY	09/01/84-09/30/84	EVERETTE LONG DISTANCE TELEPHONE SERVICE	156.47	
09-25	4263240020	Do	09/07/84-10/07/84	TELEPHONE BILL FOR EVERETTE OFFICE	359.70	
09-25	4263240025	JANE T. MANZER	08/09/84	MILEAGE WHILE ON OFFICIAL BUSINESS 84 MILES AT 24¢ PER MILE	16.80	
09-25	4263240023	LIZ McLAUGHLIN	08/21/84	REIMB. EXPENSES WHILE ON OFFICIAL BUSINESS FERRY FARE	8.20	
09-25	4263240024	Do	08/21/84-09/02/84	MILEAGE WHILE ON OFFICIAL BUSINESS 140 MILES AT 24¢ PER MILE	28.00	
09-25	4263240022	THE BILLINGHAM HERALD	10/12/84-10/11/85	ONE YEAR SUBSCRIPTION	114.00	
09-26	4270240025	CHESAPAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	155.62	
09-26	4270520020	Do	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	216.31	
09-28	4269640001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	10.50	
09-30	4272900127	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,304.75	
09-30	4275220006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		294.87	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
MEMBERS CLERK HIRE					98,309.46	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					43,610.91	
TOTAL					141,920.37	
OFFICE OF THE HON. MIKE SYNAR						
SALARIES						
07/01/84-09/30/84	BALL, TERRENCE LEE	DISTRICT FIELD REPRESENTATIVE			2,645.63	
07/01/84-08/10/84	BAYLIS, KYLE	PART TIME EMPLOYEE			1,266.67	
07/01/84-09/30/84	CANN, MARGARET B.	DISTRICT CASE WORKER			4,074.99	
07/01/84-09/30/84	CLOTE, AMY	D.C. INTERN			1,133.33	
07/01/84-09/27/84	DUCHON, LISA W.	D.C. INTERN			342.00	
07/01/84-09/30/84	EMERY, CARLOTTA EVANS	DISTRICT AIDE			4,136.49	
07/01/84-09/30/84	EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE			4,422.99	
07/01/84-09/30/84	GUSCOPIA, W. REED	CORRESPONDENCE COORDINATOR			4,127.01	
07/01/84-09/30/84	HARNED, LOUISE H.	LEGISLATIVE CORRESPONDENT			3,875.01	
07/01/84-09/30/84	HOLLAR, JOHN H.	LEGISLATIVE ASSISTANT			4,500.00	
07/01/84-09/30/84	JENNINGS, NORMA JEAN	STAFF ASSISTANT			2,484.00	
07/01/84-09/30/84	KELLY, MARY K.	OFFICE MANAGER/APPT. SECRETARY			4,150.00	
07/01/84-09/30/84	KOONTZ, KIMBERLEY SUE	LEGISLATIVE CORRESPONDENT			3,999.99	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE SYNAR—Con.					
07-30	4207430020	MIKE SYNAR	06/15/84-06/17/84	REIMB TO CONGRESSMAN FOR AIRFARE TRAVELING FROM DC/TULSA FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	482.00
07-30	4207430021	Do	06/17/84	REIMB TO CONGRESSMAN FOR AIRFARE FROM OKLAHOMA CITY TO TULSA WHILE ON OFFICIAL BUSINESS TULD THRU DIST.	30.00
07-30	4207430023	Do	06/17/84	REIMB TO CONG F/overnite lodging exps incurred while enroute to wash from the dist., OFCL USE ONLY.	96.60
07-30	4207430024	Do	06/30/84	REIMB TO CONGRESSMAN FOR FLIGHT TO DISTRICT IN OKLAHOMA FOR OFFICIAL BUSINESS ONLY -DC-TULSA.....	138.00
07-30	4207430025	Do	07/03/84	REIMB TO CONG FOR GAS BOUGHT FOR DISTRICT CAR WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS.	21.00
07-30	4207430026	Do	07/06/84	REIMB TO CONG FOR GAS BOUGHT FOR DISTRICT CAR WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS.	22.00
07-30	4207430027	Do	07/07/84	REIMB TO CONG FOR GAS BOUGHT FOR DISTRICT CAR WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS.	20.00
07-30	4207430022	WESTERN UNION	06/30/84	PAYMENT FOR SERVICES RENDERED DURING THE MONTH OF JUNE USED FOR OFFICIAL BUSINESS ONLY	45.20
07-31	4213900121	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	2,813.56
07-31	4214600007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	643.12
08-12	4221500015	CARIN F. MORAN AND ASSOCIATES	07/01/84-07/31/84	PAYMENT FOR RADIO NEWS SERVICE FOR THE MONTH OF JULY, USED FOR OFFICIAL USE ONLY	325.00
08-12	4221500016	DAVID R RAMAGE	07/31/84	PAYMENT FOR RECORD REPRINT: EQUAL ACCESS BILL, USED FOR OFFICIAL USE ONLY	40.50
08-12	4221500018	MIKE SYNAR	07/28/84	REIMB TO CONGRESSMAN FOR GAS EXP FOR LEASED CAR INCURRED WHILE TRAVELING THROUGHOUT DIST ON OFCL BUSS.	17.00
08-12	4221500017	THE WALL STREET JOURNAL	07/26/84-12/26/84	PAYMENT FOR 6 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE, USED FOR OFFICIAL USE ONLY	53.00
08-12	4222740008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	138.97
08-12	4223560015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	132.11
08-15	4222420030	LAVEDA EMERSON	07/25/84	REIMB TO STAFF MEMBER FOR COFFEE PURCHASED FOR THE D.O. STAFF & CONSTI ONLY-USED F/ OFFICIAL OFC ONLY	28.58
08-15	4222420031	FRANKLIN GRAPHICS	05/31/84	PAYMENT FOR SECOND EDITION ARTICLE FOR MAY, 5 WEEKS, DONE FOR OFFICIAL BUSINESS ONLY	500.00
08-15	4222420032	Do	07/31/84	PAYMENT FOR SECOND EDITION ARTICLE FOR JULY, 4 WEEKS, USED FOR OFFICIAL BUSINESS ONLY	400.00
08-16	4227700028	SANDRA R. LANDES	08/03/84	PAYMENT FOR CAMERA READY MECHANICALS FOR AUG NEWSLETTERS USED FOR OFFICIAL BUSINESS ONLY	176.40
08-16	4227700029	SPECTRE GRAPHICS	08/03/84	PAYMENT FOR TYPESETTING FOR NEWSLETTER FOR THE MONTH USED FOR OFFICIAL BUSINESS ONLY	183.75
08-31	4224840011	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MUSKOGEE ON OUTBOUND	3,825.00
08-31	4230400030	C & P TELEPHONE	07/01/84-07/31/84	PAYMENT FOR C&P TELEPHONE LOCAL CHARGES USED FOR OFFICIAL BUSINESS ONLY	60.14
08-31	4230400028	Do	07/01/84-07/31/84	PAYMENT FOR AT&T INFORMATION EQUIPMENT CHARGES FOR LONG DISTANCE, USED FOR OFFICIAL BUSINESS ONLY	67.51
08-31	4230400027	DAVID R RAMAGE	08/08/84	PAYMENT FOR DEAR COLLEAGUE LETTER ON DRUG PRICING USED FOR OFFICIAL BUSINESS ONLY	10.90
08-31	4230400026	STIGLER NEWS-SENTINEL	08/01/84-06/01/85	PAYMENT FOR 6 MONTH SUBSCRIPTION WHICH WILL BE USED IN THE DISTRICT OFFICE FOR OFFICIAL USE ONLY	9.00
08-23	4233670094	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	14.00
08-28	4241500024	GNAC LEASING CORP	08/01/84-08/31/84	PAYMENT FOR DISTRICT OFFICE LEASE CAR FOR THE MONTH OF AUGUST - USED FOR OFFICIAL BUSINESS ONLY.	393.97
08-31	4244840012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	2,695.56
08-31	4248420007	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	309.88
09-06	4247130031	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT FOR MONTH OF JULY TELEPHONE BILL FOR DISTRICT OFFICE IN MUSKOGEE USED FOR OFCL BUSS ONLY.	611.61
09-06	4242340031	C & P TELEPHONE	07/01/84-07/31/84	PAYMENT FOR AT&T TOLL CHGS FOR THE MONTH OF JULY IN THE WASHINGTON OFFICE, USED FOR OFFICIAL BUSINESS.	157.42
09-06	4242340030	Do	07/01/84-07/31/84	PAYMENT FOR TOLL CHGS FOR MONTH OF JULY IN WASHINGTON OFFICE, USED FOR OFFICIAL BUSINESS ONLY....	25.80

08/10/84	PAYMENT FOR PRINTING SERVICES RENDERED FOR NEWSLETTER USED FOR OFFICIAL BUSINESS ONLY	4,214.00
08/29/84-02/28/85	PAYMENT FOR RENEWAL OF SIX MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE FOR OFFICIAL USE	18.00
08/19/84-08/22/84	PAYMENT FOR RT TRAVEL SERVICES RENDERED TO DISTRICT STAFF FOR OFFICIAL BUSINESS	298.00
07/01/84-07/25/84	REIMB TO STAFFER TERRY BALL FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	81.39
08/01/84-08/31/84	PAYMENT FOR MONTHLY NEWS SERVICE WHICH IS USED FOR OFFICIAL BUSINESS ONLY	350.00
08/31/84	PAYMENT FOR LABELS LETTERS AND CASE CARDS TO BE PRINTED FOR OFFICIAL USE ONLY	108.35
08/11/84	REIMB TO CONG FOR FLIGHT TO DISTRICT FOR DISTRICT BREAK BUSINESS ONLY	138.00
08/27/84	REIMB TO CONG FOR PAYMENT FOR RENTAL CAR USED WHILE TRAVELLING THROUGH THE DISTRICT ON OFFICIAL BUSINESS	68.50
09/07/84-09/09/84	REIMB TO CONG FOR FLIGHT FROM DC NAT'L TO TULSA TO DC NAT'L OFFICIAL BUSINESS ONLY	276.00
09/02/84-09/05/84	PAYMENT FOR BANKRUPTCY LETTER & CHESHIRE LABELS TO BE PRINTED FOR OFCL BUSINESS ONLY	186.35
08/31/84	PAYMENT FOR NEWS ARTICLE USED THROUGH OUT THE DISTRICT OFCL BUSINESS ONLY	500.00
07/01/84-07/31/84	PAYMENT FOR DISTRICT OFFICE SUPPLIES PURCHASED FOR OFCL USE ONLY	40.00
08/01/84-07/31/84	LOCAL TELEPHONE SERVICE	113.10
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	303.30
09/01/84-09/30/84		2,695.56
09/01/84-09/30/84		856.83

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

35,870.37
128,382.01

09-06	4249210030	DAVID R RAMAGE	08/10/84
09-06	4249210029	TAHLEQUAH DAILY PRESS	08/29/84-02/28/85
09-10	4250240031	TRAVEL SHOPPE	08/19/84-08/22/84
09-17	4257220027	TERRENCE LEE BALL	07/01/84-07/25/84
09-17	4257220029	CARIN F MORAN AND ASSOCIATES	08/01/84-08/31/84
09-17	4257220026	DAVID R RAMAGE	08/31/84
09-17	4257220035	MIKE SYNAR	08/11/84
09-17	4257220028	Do	08/27/84
09-17	4257220030	Do	09/07/84-09/09/84
09-17	4257360032	DAVID R RAMAGE	09/02/84-09/05/84
09-17	4257360031	FRANKLIN GRAPHICS	08/31/84
09-17	4257360030	QUILL CORP	08/31/84
09-17	4270200010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84
09-26	4270500003	Do	07/01/84-07/31/84
09-30	4272900118	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275220027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84

OFFICE OF THE HON. ROBIN TALLON

SALARIES

ALEXANDER, TERRY	07/01/84-09/30/84
CARTER, RENE	07/01/84-09/30/84
CLARK, DONALD BELL	07/01/84-07/31/84
COLLINS, CRYSTAL H	07/01/84-09/30/84
DEAL, ANN E	08/01/84-08/31/84
DEVINE, MICHAEL	07/01/84-09/30/84
EPFS, WILLIAM J	08/01/84-08/31/84
FRANKLIN, JULIE	09/01/84-09/30/84
HUGHES, CHARLES	07/01/84-09/30/84
HULL, REBA S	07/01/84-09/30/84
JOSEY, DIANE M	07/01/84-09/30/84
KING, LISA	07/01/84-09/30/84
LEE, JEFF M	07/01/84-09/30/84
LOUSHLIN, PATRICIA A	07/01/84-09/30/84
LOWERY, CHARLENE G	07/01/84-09/30/84
MATTHEWS, R CURTIS	07/01/84-09/30/84
MORAE, LINDSEY	07/01/84-09/30/84
PERKINS, DAVID L	07/01/84-07/31/84
HELPS, LAURA L	07/01/84-09/30/84
POWER, JOYCE P	07/01/84-09/30/84
REDMOND, THOMAS E	07/01/84-09/30/84
RUSH, KENNETH E	07/01/84-09/30/84
SHELLEY, WANDA R	07/01/84-09/30/84
SWALLS, WARVA A	07/01/84-09/30/84
SMITH, RITA F	07/01/84-09/30/84

FIELD REPRESENTATIVE	4,150.88
PUBLIC INFORMATION DIRECTOR	6,020.69
LBI CONGRESSIONAL INTERN	930.00
VETERANS AFFAIRS CASEWORKER	3,522.45
D.C. INTERN	500.00
STAFF ASSISTANT	3,768.75
D.C. INTERN	1,000.00
SHARED EMPLOYEE	500.00
LEGISLATIVE CORRESPONDENT	4,298.96
STAFF ASSISTANT	4,430.66
STAFF ASSISTANT	3,270.71
CASEWORKER	3,774.16
SENIOR FIELD REPRESENTATIVE	6,282.45
STAFF ASSISTANT	4,298.96
OFFICE MANAGER	3,270.71
PART-TIME EMPLOYEE	3,010.51
D.C. INTERN	500.00
DISTRICT ADMINISTRATOR	6,919.85
DIRECTOR OF LEGISLATIVE AFFAIRS	6,152.80
OFFICE MANAGER	6,282.45
PART-TIME EMPLOYEE	1,809.00
ECONOMIC DEVELOPMENT SPECIALIST	4,906.88
OFFICE MANAGER	3,375.00
EXECUTIVE ASSISTANT	7,591.32
STAFF ASSISTANT	3,255.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBIN TALLON—Con.						
		Do	08/01/84-08/31/84	PART-TIME EMPLOYEE	15.54	
EXPENSES						
07-05	4184330008	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CHGS FOR DC OFFICE AT&T COMMUNICATIONS	11.84	
07-05	4184330007	Do	05/01/84-05/31/84	LONG DISTANCE CHGS FOR DC OFFICE C&P TELEPHONE CO	13.33	
07-05	4184330004	GSA OAD, FINANCE DIVISION	06/22/84	FTS FOR MYRTLE BEACH OFFICE	3.55	
07-05	4184330002	Do	06/22/84	FTS FOR CONWAY OFFICE	31.35	
07-05	4184330001	Do	06/22/84	FTS FOR FLORENCE OFFICE	115.55	
07-05	4184330009	LANIER BUSINESS PRODUCTS INC.	06/25/84	PRINT WHEEL FOR COMPUTER	31.20	
07-05	4184330005	MARVA A SMALLS	05/25/84	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH SC	69.00	
07-05	4184330006	ROBIN TALLON	06/15/84-06/19/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE & RTN VIA MYRTLE BEACH	148.00	
07-05	4184330010	Do	06/22/84-06/26/84	PIEDMONT FLIGHT FROM WASH TO FAYETTEVILLE & RETURN	98.00	
07-05	4184610033	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	120.15	
07-09	4188440020	FORD MOTOR CREDIT CO	05/01/84-06/30/84	LEASED CAR	349.08	
07-09	4188440023	GENERAL TELEPHONE	05/01/84-06/30/84	TELEPHONE BILL FOR CONWAY OFFICE LONG DISTANCE CARRIER - AT&T	50	
07-09	4188440021	Do	05/26/84-06/25/84	TELEPHONE BILL FOR CONWAY OFFICE LOCAL SERVICE	35.56	
07-09	4188440019	Do	05/26/84-06/25/84	TELEPHONE BILL FOR CONWAY OFFICE LOCAL SERVICE	26.46	
07-16	4195360022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/26/84-06/25/84	EASTERN FLIGHT FROM DC TO COLUMBIA, SC & RETURN TO ATTEND AGRICULTURE MEETING	270.00	
07-18	4193840020	BELOW TOBE AND ASSOCIATES	05/29/84-06/28/84	LOCAL EQUIPMENT CHARGE	151.11	
07-18	4193840015	BOBBY GAROT'S EXON	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.08	
07-18	4193840016	COASTAL SANITARY SUPPLY CO	06/28/84	PURCHASE AND CONVERSION OF VOTER REGISTRATION TAPES AND PRINTING OF CHESHIRE LABELS	1,289.70	
07-18	4193840022	DAVID R RAMAGE	06/01/84-06/30/84	GAS FOR LEASED CAR	587.65	
07-18	4193840023	Do	06/01/84-06/30/84	TRASH CAN LINERS AND CLEANING SUPPLIES FOR FLORENCE OFFICE	63.23	
07-18	4193840018	GENERAL TELEPHONE	06/03/84	PRINTING OF WEEKLY NEWS COLUMN	65.00	
07-18	4193840019	Do	07/02/84	PRINTING OF ARTICLE TO ACCOMPANY COMPUTER LETTER	82.50	
07-18	4193840017	Do	05/16/84-06/15/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE - LONG DISTANCE CARRIER - AT&T	17.10	
07-18	4193840021	Do	07/01/84-08/01/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE - LONG DISTANCE CARRIER - INTRA MARKET	46.45	
07-18	4193840017	Do	06/09/84-07/09/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE - LOCAL SERVICE	23.82	
07-19	4198240007	LOTTIE DIXON	06/19/84-07/18/84	CLEANING OF FLORENCE OFFICE	275.00	
07-19	4198240006	SOUTHERN BELL	06/19/84-07/18/84	TELEPHONE BILL FOR FLORENCE OFFICE LONG DISTANCE CARRIER - AT&T COMMUNICATIONS	18.97	
07-19	4198240005	Do	06/19/84-07/18/84	TELEPHONE BILL FOR FLORENCE OFFICE LONG DISTANCE CARRIER - AT&T INFO SYSTEMS	345.31	
07-26	4207650046	HOUSE RECORDING STUDIO	06/01/84-06/30/84	TELEPHONE BILL FOR FLORENCE OFFICE LOCAL SERVICE	105.00	
07-30	4208990508	DAVID J CANTY	07/01/84-07/30/84	OFFICIAL RECORDING SERVICES	50.00	
07-30	4208990507	MR. LAMAR RABON	07/01/84-07/30/84	RENT 3901-H N KINGS HWY	900.00	
07-31	4213900262	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT 1512 W. EVANS STREET	1,787.16	
08-03	4208720010	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR DC OFFICE	365.70	
08-03	4208720009	Do	06/01/84-06/30/84	TOLL CHARGES FOR DC OFFICE	23.80	
08-03	4208720003	CAROLINA POWER & LIGHT CO	06/08/84-07/10/84	ELECTRICITY FOR FLORENCE OFFICE	11.87	
08-03	4208720008	GSA OAD, FINANCE DIVISION	07/22/84	FTS BILL FOR MYRTLE BEACH OFFICE	281.36	
08-03	4208720007	Do	07/22/84	FTS BILL FOR CONWAY OFFICE	31.35	
08-03	4208720006	Do	06/07/84-07/10/84	FTS BILL FOR FLORENCE OFFICE	115.55	
08-03	4208720004	PEOPLES NATURAL GAS		GAS FOR FLORENCE OFFICE	12.23	

08-03	4208720005	STANDARD COFFEE SERVICE	07/19/84	COFFEE FOR CONSTITUENTS	36.07
08-03	4208720001	ROBIN TALLON	06/29/84-07/10/84	AIRFARE WASH/FAYETTEVILLE/ WASH	98.00
08-03	4208720002	Do	07/24/84	AIRFARE FAYETTEVILLE/ WASH	69.00
08-07	4215640007	DAVID L PERKINS	07/24/84	PRIVATE AUTO FROM FLORENCE SC TO FAYETTEVILLE, NC 180 MI AT .13/MI	23.40
08-07	4215640009	THOMAS E REDMOND	06/01/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO FAYETTEVILLE AND RETURN 190 MI AT .30/MI	18.00
08-07	4215640010	Do	06/08/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO MYRTLE BEACH AND RETURN 120 MI AT .30/MI	57.00
08-07	4215640011	Do	06/10/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO FAYETTEVILLE 95 MI AT .37/MI	36.00
08-07	4215640012	Do	06/11/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO CHARLOTTE AND RETURN 220 MI AT .20/MI	35.15
08-07	4215640013	Do	06/11/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FAYETTEVILLE TO FLORENCE 95 MI AT .30/MI	44.50
08-07	4215640014	Do	06/12/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO MYRTLE BEACH AND RETURN 120 MI AT .30/MI	33.60
08-07	4215640015	Do	06/13/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO NORTH MYRTLE BEACH AND RETURN 150 MI AT .31/MI	46.50
08-12	4220830022	CALI COMMUNICATIONS, INC.	07/25/84	QUESTIONNAIRE RESPONSE SCAN	210.00
08-12	4220830025	Do	07/30/84	PRINTING AND LABELING OF UPDATE ON PASSBOOK SAVINGS ACT	2,150.00
08-12	4220830021	Do	07/30/84	PRINTING AND LABELING OF FARMER NEWSLETTER	600.00
08-12	4220830020	Do	07/30/84	PRINTING OF OFFICE HOURS AND DISTRICT & DC STAFF FOR DISTRIBUTION TO CONSTITUENTS	180.00
08-12	4220830018	FORD MOTOR CREDIT CO.	07/01/84-07/31/84	LEASED CAR	349.08
08-12	4220830024	GENERAL TELEPHONE	06/26/84-07/25/84	PHONE BILL FOR CONWAY OFFICE	55
08-12	4220830029	Do	06/26/84-07/25/84	PHONE BILL FOR CONWAY OFFICE INTRA MARKET	19.00
08-12	4220830028	Do	06/26/84-07/25/84	PHONE BILL FOR CONWAY OFFICE LOCAL SERVICE	25.83
08-12	4220830027	SOUTHERN BELL	06/20/84-07/19/84	PHONE BILL FOR FLORENCE OFFICE AT&T COMMUNICATIONS	33.39
08-12	4220830026	Do	06/20/84-07/19/84	PHONE BILL FOR FLORENCE OFFICE AT&T INFORMATION SYSTEMS	319.70
08-12	4220830025	Do	06/20/84-07/19/84	PHONE BILL FOR FLORENCE OFFICE LOCAL SERVICE	320.45
08-12	4220830019	ROBIN TALLON	07/27/84-07/31/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN VIA MYRTLE BEACH	148.00
08-12	4222490025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	160.25
08-12	4222580021	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	140.75
08-16	4223340001	BENCHMARK SYSTEMS	07/31/84	RIBBONS FOR COMPUTER	171.00
08-16	4223340003	BOBBY GANDY'S EXHON	07/01/84-07/31/84	GAS FOR LEASED CAR	386.14
08-16	4223340005	CALI COMMUNICATIONS, INC.	08/05/84	PRINTING OF CARDS FOR POSTAL PATRON MAILING	2,064.00
08-16	4223340002	JEFF M LEE	07/24/84-07/31/84	OFFICIAL TRAVEL, 31.5 MI @ 24¢/MI	75.60
08-16	4223340004	STANDARD COFFEE SERVICE	08/02/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	40.71
08-16	4226230017	GENERAL TELEPHONE	06/16/84-07/12/84	TELEPHONE BILL FOR MYRTLE BEACH LONG DISTANCE	22.07
08-16	4226230016	Do	06/16/84-07/12/84	TELEPHONE BILL FOR MYRTLE BEACH LONG DISTANCE INTRA MARKET	36.00
08-16	4226230015	Do	08/01/84	TELEPHONE BILL FOR MYRTLE LOCAL SERVICE	25.31
08-16	4226230018	LOTTIE DIXON	07/10/84-08/08/84	CLEANING OF FLORENCE OFFICE	275.00
08-16	4226230018	ROBIN TALLON	08/06/84-08/06/84	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH AND RETURN	198.00
08-19	4240890607	MR. LAMAR BABON	08/01/84-08/30/84	RENT 1512 W EVANS STREET	900.00
08-31	4244900258	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,766.14
08-31	4244900257	(PHOTOCOPY SERVICES CHARGED)	08/01/84-08/31/84		1
08-31	4248420028	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1
09-06	4241700001	BENCHMARK SYSTEMS	08/01/84-08/31/84	RIBBONS FOR GE PRINTER	391.01
09-06	4241700010	BOBBY GERALD FORD	07/31/84	REPAIRS TO LEASED CAR	14.00
09-06	4241700005	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR DC OFFICE	102.09
09-06	4241700004	Do	07/01/84-07/31/84	TOLL CHARGES FOR DC OFFICE	63.40
09-06	4241700006	CAROLINA POWER & LIGHT CO.	07/11/84-08/08/84	ELECTRICITY FOR FLORENCE OFFICE	10.45
09-06	4241700009	COASTAL SANITARY SUPPLY CO.	08/03/84	CLEANING SUPPLIES, TOILET TISSUE, TOWELS FOR FLORENCE OFFICE	269.50
09-06	4241700002	DAVID R RAMAGE	08/17/84	PRINTING OF CALLING CARDS AND WEEKLY NEWS COLUMN	137.50
09-06	4241700008	FLODD'S SECURITY, INC.	07/19/84	KEYS FOR FILE CABINETS	80.00
09-06	4241700007	STANDARD COFFEE SERVICE	05/10/84	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	25.00
09-06	4241700003	ROBIN TALLON	08/13/84-08/14/84	HOTEL AND FOOD COSTS WHILE ATTENDING AN AGRICULTURE CONFERENCE AT CLEMSON UNIVERSITY	51.23
09-06	4243600013	BENCHMARK SYSTEMS	08/20/84	RIBBONS FOR GE PRINTER	161.40
09-06	4243600018	GSA, OAD, FINANCE DIVISION	08/22/84	PHONE BILL FOR CONWAY OFFICE	113.00
09-06	4243600017	Do	08/22/84	PHONE BILL FOR MYRTLE BEACH OFFICE	31.35
09-06	4243600012	Do	08/22/84	PHONE BILL FOR FLORENCE OFFICE	262.08
09-06	4243600016	PEOPLES NATURAL GAS	07/11/84-08/07/84	GAS FOR FLORENCE OFFICE	175.55
					6.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBIN TALLON—Con.						
09-06	4243600015	LAURA L PHELPS	08/23/84	PIEDMONT FLIGHT FROM MYRTLE BEACH TO DC		99.00
09-06	4243600014	ROBIN TALLON	08/10/84	PRIVATE AUTO FROM DC TO FLORENCE, SC 442 MI AT 24/MI TOLLS		106.98
09-12	4254230018	BENCHMARK SYSTEMS	08/29/84	RIBBONS FOR GE PRINTER		32.00
09-12	4254230017	Do	08/31/84	RIBBONS FOR GE PRINTER		194.00
09-12	4254230015	CALI COMMUNICATIONS, INC.	09/04/84	PRINTING OF POSTAL PATRON NEWSLETTER		4,650.00
09-12	4254230016	FORD MOTOR CREDIT CO.	08/01/84-08/30/84	LEASED CAR		349.08
09-12	4254230023	GENERAL TELEPHONE	07/26/84-08/25/84	LONG DISTANCE SERVICE FOR CONWAY OFFICE		4.35
09-12	4254230022	Do	07/26/84-08/25/84	LONG DISTANCE SERVICE FOR CONWAY OFFICE		40.28
09-12	4254230021	Do	07/01/84	LOCAL SERVICE FOR CONWAY OFFICE		25.21
09-12	4254230024	THOMAS E REDMOND	07/20/84-08/19/84	PRIVATE AIRCRAFT TO FLY CONG. FROM HENINGWAY TO FAYETTEVILLE 95 MILES AT 29¢ PER MILE		27.55
09-12	4254230020	SOUTHERN BELL	07/26/84-08/25/84	LONG DISTANCE SERVICE FOR FLORENCE OFFICE AT&T COMMUNICATIONS		37.46
09-12	4254230029	Do	07/20/84-08/19/84	LONG DISTANCE SERVICE FOR FLORENCE OFFICE AT&T COMMUNICATIONS		313.61
09-12	4254230028	Do	07/20/84-08/19/84	LOCAL SERVICE FOR FLORENCE OFFICE		423.93
09-12	4254230026	STANDARD COFFEE SERVICE	05/15/84	COFFEE FOR CONST. IN FLORENCE OFFICE		51.62
09-12	4254230027	Do	06/30/84	COFFEE FOR CONST. IN FLORENCE OFFICE		40.13
09-12	4254230025	Do	09/30/84	TAX ON LEASED CAR		224.71
09-12	4254230019	TREASURER FLORENCE COUNTY	09/01/84-09/30/85	TAX ON LEASED CAR		29.45
09-12	4254230014	THOMAS E REDMOND	07/01/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FAYETTEVILLE TO HENINGWAY 95 MI AT 31/MI		65.00
09-12	4254230015	Do	07/10/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM HENINGWAY TO CHARLOTTE AND RETURN 260 MI AT 25/MI		106.98
09-12	4254230016	ROBIN TALLON	09/04/84	LEASED CAR		322.43
09-14	4257450001	FORD MOTOR CREDIT COMPANY	09/01/84-09/30/84	LEASED CAR		106.98
09-14	4257450003	REBA S HULL	08/11/84	PRIVATE AUTO FROM FLORENCE, SC TO DC 442 MI AT 24/MI TOLLS		160.00
09-14	4257450004	Do	08/11/84	PRIVATE AUTO FROM DC TO FLORENCE 442 MILES AT 24 PLUS TOLLS		160.00
09-14	4257450005	MARIA A SMALLS	09/08/84-09/11/84	PIEDMONT FLIGHT FROM COLUMBIA, SC TO DC		189.00
09-14	4257450002	ROBIN TALLON	08/01/84-08/31/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN FROM COLUMBIA VIA EASTERN AIRLINES		371.52
09-19	4258450002	GORBY GAUDY'S EXON	08/09/84-09/10/84	GAS FOR LEASED CAR		275.00
09-19	4258450004	LOTTIE DIVON	09/06/84-09/08/84	CLEANING OF FLORENCE OFFICE		13.00
09-19	4258450001	LAURA L PHELPS	08/28/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE		138.00
09-19	4258450002	MARIA A SMALLS	08/14/84	PIEDMONT FLIGHT FROM FAYETTEVILLE TO DC		70.00
09-19	4258450003	Do	08/28/84	RENT 1512 W. EVANS STREET		90.00
09-26	4259590009	MR. LAMAR RABON	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES		178.57
09-26	4270500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		141.76
09-26	4270500018	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		115.00
09-30	4272590027	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84			1,756.50
09-30	4275220007	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			100.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

930.00
92,907.90
32,888.44

ADJUSTMENTS/REFUNDS

07-18	4241990033	BELOW TOBE AND ASSOCIATES	06/28/84	REFUND DUE TO CANCELLATION OF SERVICE	(899.20)
08-16	4272990015	GENERAL TELEPHONE	08/01/84	REFUND DUE TO DISCONTINUED SERVICE	(2.42)

(899.20)
(2.42)

06/28/84	REFUND DUE TO CANCELLATION OF SERVICE	(899.20)
08/01/84	REFUND DUE TO DISCONTINUED SERVICE	(2.42)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL	125,824.72
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OFFICIAL EXPENSES OF MEMBERS	(901.62)
TOTAL	125,824.72

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

BALSTER, LLEWELLYN J	08/20/84-09/30/84	TEMPORARY EMPLOYEE	1,025.00
BERGPORT, RANDALL R	07/01/84-09/30/84	MEDIA DIRECTOR	6,000.00
CAREL, SUZANNA	07/01/84-09/30/84	SECRETARY TO TOWN ASST	3,750.00
CROFT, ANAMARA L	08/01/84-06/31/84	TEMPORARY EMPLOYEE	930.00
DRIURY, ERIC J	07/01/84-07/31/84	LEGISLATIVE ASSISTANT	930.00
FLURY, GUY D	07/01/84-09/30/84	CASWORKER	2,999.99
GRIFFIN, PAMELA LOUISE	07/01/84-09/30/84	PRODUCTION ASSISTANT	3,999.99
HENDRY, CLAUDY P	07/01/84-09/30/84	PERSONAL SECRETARY	6,624.99
HEWNER, CAROL E	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,499.99
MEYER, CAROL JEAN	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	5,375.01
MICHAEL, GENE	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,749.99
MICHAELSON, STEPHEN PAUL	07/01/84-08/31/84	AGRICULTURAL LIAISON	3,063.34
PETERSON, PAUL DAVID	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,750.01
SALVY, PAUL ROBERT	07/01/84-09/30/84	CASWORKER	3,249.99
SENN, WILLIAM EDWARD	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,125.00
SNOODGRASS, CAROLLE ANN	07/01/84-09/30/84	CASWORKER	3,999.99
STEVENS, LAURIE JOELLE ANN	07/01/84-07/31/84	TEMPORARY EMPLOYEE	400.00
TALLETT, CAROLYN KAY	07/01/84-09/30/84	OFFICE MANAGER	3,750.00
WALTON, RAY E	07/01/84-09/30/84	SECRETARY	3,416.67
WHARFF, RAY E	07/01/84-09/30/84	CASWORKER	4,250.00
WICKNER, PATRICIA ANN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,250.00
WILLIAMS, JANE BOREMAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,375.00

EXPENSES

4180300019	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY FEE-QUINTON DISTRICT OFFICE	32.10
4180300018	DES MOINES REGISTER	06/24/84-11/24/84	5 MONTH SUBSCRIPTION FOR CEDAR RAPIDS OFFICE	50.65
4180300029	ITT DIALCOM, INC.	06/01/84-06/30/84	MONTHLY COMPUTER SERVICE & DUAL ACCESS CHGS	1,035.29
4180300023	CAROLYN KAY TALLETT	04/15/84	OFFICE SUPPLIES	3.69
4180300034	Do	04/25/84-06/04/84	CHAMBER OF COMMERCE LUNCHEON COUNCIL OF SOCIAL AGENCIES LUNCH	8.50
4180300024	Do	05/25/84-05/30/84	IN-DISTRICT MILEAGE, 153 MI @ 20¢/MI	32.60
4180300025	Do	06/04/84	CLEANING SERVICE	3.00
4180300027	TOM TAUKE	06/08/84-06/09/84	HOTEL EXPENSE-CHICAGO	61.09
4180300028	Do	06/09/84-06/10/84	HOTEL EXPENSE-CEDAR RAPIDS	28.83
4180300022	UNITED AIR LINES	06/08/84-06/10/84	AIRFARE FOR CONGRESSMAN WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	559.00
4180300021	VALISSA BERG	05/07/84-05/26/84	CLEANING SERVICES-CEDAR RAPIDS DISTRICT OFFICE	22.50
4181200006	HAZEL WHARFF	05/25/84	IN-DISTRICT MILEAGE-CEDAR RAPIDS TO DUBUQUE & RETURN-141 MI @ 20¢	28.20
4181200006	BROADCASTING	09/01/84-09/01/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
4181200001	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/84-06/06/84	MONTHLY SERVICE - DUBUQUE DIST. OFC.	2.17
4181200002	TOM TAUKE	06/17/84-06/18/84	HOTEL EXPENSE - CEDAR RAPIDS	28.08
4181200005	UNITED AIR LINES	06/15/84-06/18/84	AIRFARE FOR CONGRESSMAN - WASHINGTON TO SIOUX CITY & DES MOINES; CEDAR RAPIDS TO WASHINGTON	563.00

05/01/84-05/31/84	MONTHLY FEE-QUINTON DISTRICT OFFICE	32.10
06/24/84-11/24/84	5 MONTH SUBSCRIPTION FOR CEDAR RAPIDS OFFICE	50.65
06/01/84-06/30/84	MONTHLY COMPUTER SERVICE & DUAL ACCESS CHGS	1,035.29
04/15/84	OFFICE SUPPLIES	3.69
04/25/84-06/04/84	CHAMBER OF COMMERCE LUNCHEON COUNCIL OF SOCIAL AGENCIES LUNCH	8.50
05/25/84-05/30/84	IN-DISTRICT MILEAGE, 153 MI @ 20¢/MI	32.60
06/04/84	CLEANING SERVICE	3.00
06/08/84-06/09/84	HOTEL EXPENSE-CHICAGO	61.09
06/09/84-06/10/84	HOTEL EXPENSE-CEDAR RAPIDS	28.83
06/08/84-06/10/84	AIRFARE FOR CONGRESSMAN WASHINGTON TO DUBUQUE & CEDAR RAPIDS TO WASHINGTON	559.00
05/07/84-05/26/84	CLEANING SERVICES-CEDAR RAPIDS DISTRICT OFFICE	22.50
05/25/84	IN-DISTRICT MILEAGE-CEDAR RAPIDS TO DUBUQUE & RETURN-141 MI @ 20¢	28.20
09/01/84-09/01/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
05/07/84-06/06/84	MONTHLY SERVICE - DUBUQUE DIST. OFC.	2.17
06/17/84-06/18/84	HOTEL EXPENSE - CEDAR RAPIDS	28.08
06/15/84-06/18/84	AIRFARE FOR CONGRESSMAN - WASHINGTON TO SIOUX CITY & DES MOINES; CEDAR RAPIDS TO WASHINGTON	563.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J TAUKE—Con.						
07-05	4181200004	PATRICIA WICHSER	06/19/84	MAILING COST	1.89	
07-05	4181200003	Do	06/19/84	SUBWAY FARE PASSPORT FOR CONSTITUENT	1.50	
07-05	4184100034	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	247.00	
07-09	4188650001	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	32.55	
07-09	4188650003	CITY OF DUBUQUE	06/11/84	WATER/SEWER SERVICE - DUBUQUE DISTRICT OFFICE	4.58	
07-09	4188650007	FEDERAL EXPRESS CORP	06/01/84	SHIPPING CHARGES - MATERIAL FOR CONGRESSMAN SIOUX CITY SPEECH	15.00	
07-09	4188660010	IOWA ELECTRIC LIGHT & POWER COMPANY	03/11/84-06/13/84	UTILITIES ELECTRICITY FOR CEDAR RAPIDS DISTRICT OFFICE	86.63	
07-09	4188660008	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/16/84-06/15/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	17.99	
07-09	4188660009	GEM MEYER	05/20/84-06/21/84	IN-DISTRICT MILEAGE 1.094 MI AT -20/MI	218.80	
07-09	4188660005	STEPHEN P. NICHOLSON	06/11/84	MILEAGE TO AMES, IOWA TO REPRESENT CONG AT FARM MEETING 206 AT -20/MI CEDAR RAPIDS TO AMES & RTN	41.20	
07-09	4188660006	THE PRESTON TIMES	07/01/84-07/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00	
07-09	4188660002	THOMAS J LANKFORD	06/16/84	NOTE CARDS - FOR CONGRESSMAN	98.50	
07-09	4188660004	VIOLA FERN	05/26/84-06/16/84	CLEANING SERVICES - FOR DUBUQUE DISTRICT OFFICE	20.00	
07-09	4189560017	RAYE J WALTON	05/26/84	IN-DISTRICT MILEAGE TO ATTEND STAFF MEETING 150 AT -20/MI	30.00	
07-13	4191700011	AT&T INFORMATION SYSTEMS	06/01/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	4.50	
07-13	4191700010	GSA, QAD, FINANCE DIVISION	06/01/84	MONTHLY COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	124.70	
07-13	4191700009	Do	06/22/84	MONTHLY COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30	
07-13	4191700007	PIONEER HERALD	07/01/84-07/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00	
07-13	4191700008	TIM McDONALD	06/27/84	WINDOW CLEANING - DUBUQUE DISTRICT OFFICE	15.00	
07-16	4195270005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	245.98	
07-16	4195300004	Do	05/01/84-05/31/84	COMMUNICATIONS SYSTEMS - DUBUQUE DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	137.08	
07-18	4193420012	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	5.50	
07-18	4193420016	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/84-06/21/84	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	12.68	
07-18	4193420014	Do	05/22/84-06/21/84	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	91.21	
07-18	4193420015	Do	05/22/84-06/21/84	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	81.53	
07-18	4193420013	Do	05/22/84-06/21/84	UTILITIES - SERVICE TO AIR CONDITION UNIT - DUBUQUE DISTRICT OFFICE	20.00	
07-23	42055640001	FISCHER, INC	06/15/84	PRINTING COSTS - CERTIFICATES FOR FOSTER GRANDPARENT PROGRAM	29.25	
07-23	42055640003	GORSUCH, OTTEN, BOWERS PRINTING CO	05/03/84-06/01/84	UTILITIES - GAS AND ELECTRICITY FOR CLINTON DISTRICT OFFICE	18.76	
07-23	42055640004	INTERSTATE POWER COMPANY	05/07/84-06/06/84	UTILITIES - GAS AND ELECTRICITY FOR CLINTON DISTRICT OFFICE	95.72	
07-23	42055640005	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/84-06/05/84	LONG DISTANCE TELEPHONE SERVICE - CLINTON DISTRICT OFFICE	203.42	
07-26	4207550042	TELECONNECT	04/01/84-06/30/84	OFFICIAL RECORDING SERVICES	166.80	
07-30	4208390611	FISCHER, INC	07/01/84-07/30/84	RENT W. 7TH AVE. DUBUQUE IA 52031	630.00	
07-30	4208390609	JAMES C. HASS	07/01/84-07/30/84	RENT 116 S 2ND CLINTON IA 52302	265.00	
07-30	4208390610	MR JOHN LEEFERS	07/01/84-07/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00	
07-31	4208300002	GLADYS P. HENDRIX	07/06/84-07/21/84	TO REIMBURSE FOR AIRFARE - WASHINGTON TO CEDAR RAPIDS AND RETURN	360.00	
07-31	4208300001	TOM TAUKE	06/30/84	TO REIMBURSE FOR EXCESS BAGGAGE CHARGE/TO TAKE SUPPLIES TO DISTRICT OFFICE	17.00	
07-31	4213900098	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PREPARATION AND PRINTING OF 102W OUTREACH FLYERS	1,331.52	
07-31	4213900098	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	PREPARATION AND PRINTING OF 185W TABLOIDS	1,524.22	
08-03	4208720053	AMBASSADOR PRINTING	07/09/84	JOHN LETT HEADS/NEWS RELEASES	3,998.00	
08-03	4208720052	CANTRELL CUTTER PRINTING, INC	06/29/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	3,587.79	
08-03	4208720015	CASCADE PIONEER ADVERTISER	07/13/84-07/13/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00	

08-03	4208720018	CITY OF DUBUQUE	07/11/84	WATER/SEWER/REFUSE SERVICE-DUBUQUE DISTRICT OFFICE	8.92
08-03	4208720013	FISCHER, INC.	04/24/84--06/20/84	UTILITIES: GAS AND ELECTRICITY, FOR DUBUQUE DISTRICT OFFICE	124.83
08-03	4208720019	GENERAL DRAFTING COMPANY	07/13/84	MAPS FOR WASHINGTON OFFICE, 300 @ 29¢ EACH	87.00
08-03	4208720021	INTERSTATE POWER COMPANY	06/01/84--07/03/84	UTILITIES: GAS AND ELECTRICITY, FOR CLINTON DISTRICT OFFICE	50.06
08-03	4208720011	ITW ILLINOIS GAS & ELECTRIC	06/15/84--07/17/84	UTILITIES FOR CEDAR RAPIDS DISTRICT OFFICE	15.78
08-03	4208720014	ITT DIALCOM, INC.	07/01/84--07/31/84	MONTHLY COMPUTER SERVICES, DUAL ACCESS AND LABELS	1,079.40
08-03	4208720020	MIND'S EYE ADVERTISING	07/16/84	FILM PROCESSING-PHOTOS FOR MEDIA/NEWSLETTER	31.00
08-03	4208720012	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/84--07/06/84	MONTHLY SERVICE AND CHARGES, DUBUQUE DISTRICT OFFICE	140.78
08-03	4208720017	PAUL ROBERT SAVARY	07/02/84	IN-DISTRICT MILEAGE, 157 @ 20¢/MI	31.40
08-03	4208720016	THE PRESS-GAZETTE	07/01/84--07/01/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
08-03	4213200024	VIOLA FERN	06/29/84--07/17/84	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	20.00
08-03	4213200023	AT&T INFORMATION SYSTEMS	06/01/84--06/30/84	COMMUNICATION SERVICES CEDAR RAPIDS DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	40.51
08-03	4213200025	Do	06/01/84--06/30/84	COMMUNICATION SERVICES CEDAR RAPIDS DISTRICT OFFICE MONTHLY SERVICE AGREEMENT	4.50
08-03	4213200020	Do	07/01/84	2 BUSINESS LUNCHEAS	32.10
08-03	4213200020	CAROLYN KAY TALLETT	05/23/84--06/14/84	160 MILES AT 20¢ PER MILE	6.20
08-03	4213200019	Do	06/13/84	CLEANING SERVICE	32.00
08-03	4213200022	Do	07/02/84	IDOT MEETING FEE	3.00
08-03	4213200021	Do	07/11/84	REPLACEMENT LIGHT BULBS FOR DISTRICT OFFICE	9.50
08-03	4213200018	TROJAN ELECTRIC SUPPLY CO	06/29/84--07/19/84	MILEAGE, WASHINGTON TO DUBUQUE & RETURN 2000 MI @ 20 TOLLS	224.96
08-07	4215430027	RANDALL R BENGFORT	07/03/84--07/18/84	IN DISTRICT MILEAGE 734 MI @ 20	402.35
08-07	4215430003	Do	07/11/84	FARM POLICY LUNCHEON	146.80
08-07	4215430004	Do	07/18/84	HOTEL ENROUTE	4.70
08-07	4215430005	C & P TELEPHONE	06/01/84--06/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	28.08
08-07	4215430001	TOM TAUKE	07/16/84--07/17/84	HOTEL EXPENSE - CEDAR RAPIDS	18.91
08-07	4215430006	TELECONNECT	06/07/84--07/06/84	LONG DISTANCE TELEPHONE SERVICE - CLINTON DISTRICT OFFICE	28.08
08-07	4215430007	UNITED AIR LINES	06/30/84--07/18/84	AIRFARE FOR CONGRESSMAN WASHINGTON TO DUBUQUE & RETURN	145.94
08-07	4219260018	GLADYS P HENDRIX	07/07/84--07/15/84	REIMB FOR HOTEL	422.00
08-08	4219260016	LEADER PUBLICATIONS	07/01/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	245.25
08-08	4219260020	MANCHESTER PUBLISHING CO	07/25/84--08/01/85	ANNUAL SUB FOR DISTRICT OFFICE	9.50
08-08	4219260019	MCCLANE OFFICE EQUIPMENT CO	07/13/84	PHOTOCOPIER SUPPLIES FOR DISTRICT OFFICE	19.00
08-08	4219260017	CAROLE ANN SNODGRASS	07/24/84	IN DISTRICT 262 MILES AT 20¢ PER MILE	114.72
08-09	4220400018	GSA OAD, FINANCE DIVISION	07/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	52.40
08-09	4220400017	Do	07/22/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	124.70
08-09	4220400016	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/84--07/21/84	MONTHLY SERVICES - CLINTON DISTRICT OFFICE	50.30
08-09	4220400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/22/84--07/21/84	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	5.53
08-12	4222530004	FISCHER, INC.	06/01/84--06/30/84	LOCAL TELEPHONE SERVICE	82.37
08-20	4229300003	PAUL ROBERT SAVARY	06/01/84--06/30/84	LOCAL EQUIPMENT CHARGE	144.75
08-20	4229300005	CAROLE ANN SNODGRASS	05/23/84--07/20/84	UTILITIES (ELECTRICITY & GAS) FOR DUBUQUE DISTRICT OFFICE	245.12
08-20	4229300031	UNITED AIR LINES	07/06/84	IN-DISTRICT MILEAGE 239 MI @ 20 (OPERATION OUTREACH)	47.80
08-20	4229300004	WEST BRANCH TIMES	08/03/84	IN-DISTRICT MILEAGE 344 MI @ 20 (OPERATION OUTREACH)	68.80
08-20	4229720003	AT&T INFORMATION SYSTEMS	08/01/84--08/01/85	AIRFARE FOR CONGRESSMAN WASHINGTON TO DUBUQUE & RETURN	530.00
08-20	4229720002	GEM MEYER	08/01/84	MONTHLY SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
08-20	4229720028	Do	07/25/84--07/31/84	MONTHLY SERVICE AGREEMENT CLINTON DISTRICT OFFICE	34.99
08-20	4229720004	STEPHEN P. NICHOLSON	07/25/84--07/31/84	IN-DISTRICT MILEAGE 151 MILES @ 20¢/MI	30.20
08-20	4229720005	Do	06/11/84	POST OFFICE BOX RENTAL, 6 MONTHS, DUBUQUE OFFICE	34.50
08-20	4229720006	Do	05/25/84--06/02/84	IN DISTRICT MILEAGE, 392 MILES @ 20¢/MI	30.00
08-21	4230210029	IOWA ELECTRIC LIGHT & POWER COMPANY	06/13/84--07/16/84	MESSAGE SERVICE-WASHINGTON OFFICE	4.70
08-21	4230210026	GEM MEYER	07/16/84--07/17/84	UTILITIES FOR DISTRICT OFFICE	78.40
08-21	4230210027	Do	07/16/84--07/17/84	HOTEL EXPENSE	25.60
08-21	4230210024	TOM TAUKE	07/02/84--07/16/84	262 MILES AT 24¢ PER MILE	118.19
08-21	4230210026	Do	07/27/84--07/28/84	HOTEL EXPENSE TO ATTEND IOWA POW-MIA CEREMONY	28.08
08-21	4230210024	Do			52.40
08-21	4230210026	Do			159.60
08-21	4230210026	Do			45.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
08-21	4230210025	UNITED AIR LINES	07/27/84-07/29/84	AIRFARE FOR CONG WASHINGTON TO DES MOINES AND DUBUQUE TO WASHINGTON	536.00
08-21	4233710026	AT&T INFORMATION SYSTEMS	08/01/84	MONTHLY SERVICE AGREEMENT, DUBUQUE DISTRICT OFFICE	29.55
08-21	4233710025	DARLENE ELBERT	07/30/84	IN DISTRICT MILEAGE - 150 MILES @ 24¢/MI	30.00
08-21	4233710024	FEDERAL EXPRESS CORP	07/27/84	SHIPMENT OF FILM FOR FARM POLICY COUNCIL MEETING	12.50
08-21	4233710024	MCCLANE OFFICE EQUIPMENT CO	07/27/84	SERVICE ON TELECOPIES/CLINTON DISTRICT OFFICE	18.20
08-21	4233710023	CAROLE ANN SNODGRASS	08/08/84	IN DISTRICT MILEAGE - 190 MILES @ 20¢/MI	38.00
08-23	4233680001	HOUSE RECORDING STUDIO	08/08/84	OFFICIAL RECORDING SERVICES	115.50
08-28	4234300028	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	48.65
08-28	4234300027	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/84-07/31/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	3.00
08-28	4236420019	ITT DIALCOM, INC.	06/22/84-07/31/84	MONTHLY CHGS-CEDAR RAPIDS DISTRICT OFFICE	98.72
08-28	4236420020	THOMAS J LANWFORD	06/22/84-07/31/84	MONTHLY SERVICE & CHGS-CEDAR RAPIDS DISTRICT OFFICE	1,027.73
08-28	4236420017	VIOLA FERN	08/01/84-08/31/84	MONTHLY COMPUTER CHARGES - WASHINGTON OFFICE	753.50
08-28	4236420018	HAZEL WHARF	08/03/84-08/06/84	PRINTING EXPENSE - TOWN MEETING CARDS	20.00
08-28	4236420018	FISCHER, INC.	07/27/84-08/11/84	CLEANING SERVICES FOR DUBUQUE DISTRICT OFFICE	16.20
08-29	4240890610	JAMES C. HASS	07/20/84-08/07/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
08-29	4240890609	MR. JOHN LEFFERS	08/01/84-08/30/84	RENT 116 S 2ND CLINTON IA 52732	265.00
08-31	4244900097	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
09-07	4249570001	DEWITT OBSERVER	08/01/84-09/01/85	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	1,331.52
09-07	4249570002	GSA, OAD, FINANCE DIVISION	06/25/84-08/20/84	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	188.00
09-07	4249570005	IOWA ELECTRIC LIGHT & POWER COMPANY	08/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	14.00
09-07	4249570004	IOWA ILLINOIS GAS & ELECTRIC	07/16/84-08/21/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	167.47
09-07	4249570003	NORTHWESTERN BELL TELEPHONE COMPANY	07/17/84-08/15/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	129.70
09-10	4250220020	CITY OF DUBUQUE	07/07/84-08/06/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	168.11
09-10	4250220019	COMPTROLLER DATA PROCESSING	07/07/84-08/06/84	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	17.97
09-10	4250220021	PAUL ROBERT SAVARY	08/10/84	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	6.24
09-10	4250220018	TELECONNECT	08/17/84	WATER/REFUSE/SEWER SERVICE - DUBUQUE DISTRICT OFFICE	137.54
09-19	4259510007	AT&T INFORMATION SYSTEMS	07/03/84-08/07/84	VOTER REGISTRATION LIST LABELS 2ND DISTRICT FOR SPECIAL LEVEL MAILING	11.28
09-19	4259510005	NORTHWESTERN BELL TELEPHONE COMPANY	08/14/84	UTILITIES FOR CLINTON OFFICE	162.13
09-19	4259510004	Do	07/03/84-08/07/84	IN - DISTRICT TRAVEL 134 MILES AT 24¢ PER MILE	62.12
09-19	4259510004	Do	08/14/84	LONG DISTANCE TELEPHONE SERVICE - CLINTON DISTRICT OFFICE	26.80
09-19	4259510003	Do	08/01/84-08/31/84	MONTHLY SERVICE AGREEMENT	129.90
09-19	4259510002	Do	07/22/84-08/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	34.99
09-19	4259510001	Do	07/22/84-08/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	3.99
09-19	4259510001	TOM TAUKE	08/14/84-08/15/84	HOTEL EXPENSE - CEDAR RAPIDS	83.25
09-19	4259510002	Do	08/21/84-08/22/84	HOTEL EXPENSE - CEDAR RAPIDS	32.24
09-19	4259510006	Do	09/07/84-09/08/84	HOTEL EXPENSE - CEDAR RAPIDS	34.60
09-19	4259560010	C & P TELEPHONE	07/01/84-07/31/84	TO REMB FOR AIR FARE - WASHINGTON/CEDAR RAPIDS/DUBUQUE/WASHINGTON	23.98
09-19	4259560013	Darlene Elbert	08/16/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	409.00
09-19	4259560013	GSA, OAD, FINANCE DIVISION	08/22/84	IN-DISTRICT MILEAGE - 150 MILES @ .20 PER MILE	13.77
09-19	4259560008	CAROL JEAN LAMB	08/22/84	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DES MOINES & RETURN - 262 MILES @ .20 PER MILE	52.40
09-19	4259560009	Do	08/20/84-08/24/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30
09-19	4259560009	Do	08/20/84-08/24/84	AIR FARE - WASHINGTON TO CHICAGO	56.90
09-19	4259560009	Do	08/20/84-08/24/84	IN-DISTRICT MILEAGE OF 532 MILES @ .20 PER MILE	249.00
09-19	4259560009	Do	08/20/84-08/24/84	IN-DISTRICT MILEAGE OF 532 MILES @ .20 PER MILE	106.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

IN-DISTRICT MILEAGE - 179 MILES @ 20 PER MILE	35.80
IN-DISTRICT MILEAGE - 906 MILES @ 20 PER MILE	181.20
TO REIMB FOR AIR FARE - CEDAR RAPIDS TO WASHINGTON	255.00
PRINTING OF 61W LETTERS AND LABELS	1,056.87
AIR FARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE	253.00
RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
RENT 116 S 2ND CLINTON IA 52732	285.00
RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
LOCAL EQUIPMENT CHARGES	278.44
LOCAL TELEPHONE SERVICE	144.76
OFFICIAL RECORDING SERVICES	39.50
	1,324.97
	128.54
	7.80

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBI INTERNS	930.00
MEMBERS CLERK HIRE	94,354.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,039.01
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TOTAL

131,323.97

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDRUS, RAYCHEL F	07/01/84-09/30/84	6,652.79
AYCOCK, MAURVE	07/16/84-08/15/84	890.00
BELL, PATRICK WINSTON	07/01/84-07/31/84	758.24
Do	08/01/84-09/30/84	2,681.82
BOICE, DONA	07/01/84-07/13/84	4,764.92
BONVILLAIN, SHARON A	07/01/84-09/30/84	403.00
BOURGEOIS, PEGGY T	07/01/84-09/30/84	4,066.37
CHASSON, BRIAN JOSEPH	07/01/84-09/30/84	8,167.22
DUPONT, RANDALL	07/01/84-09/30/84	5,322.07
FERNANDEZ, WAYNE MICHAEL	07/01/84-09/30/84	6,069.49
GIORDANO, TONI	07/01/84-07/13/84	385.67
LANDRY, BONNIE EYE	07/01/84-09/30/84	5,602.85
LANDRY, DAVID MICHAEL	08/01/84-08/31/84	15.40
LEICHER, JUDI C	07/01/84-09/30/84	4,514.17
MARTIN, CORNELIA JAMES	07/01/84-09/30/84	5,411.82
MARTIN, CORNELIA G	07/01/84-09/30/84	3,141.26
PERCE, MILDRED JERALINE	07/01/84-09/30/84	3,041.95
SABISTON, NORMA JANE	07/01/84-09/30/84	3,065.47
STILLLEY, EVELYN H	07/01/84-09/30/84	6,510.67
TAYLOR, JUNE W.	07/01/84-09/30/84	5,528.17
WATSON, GENORIA B	07/01/84-09/30/84	3,043.71
WILLIS, ROY WAYNE	07/01/84-09/30/84	12,646.26

EXPENSES

OFFICIAL RECORDING SERVICES	18.50
AT&T COMMUNICATIONS	11.42
C&P TOLL CHARGES	15.50
PRENIA STORAGE BOXES	9.00

09-19	4258560012	PAUL ROBERT SAVARY	08/29/84-08/31/84
09-19	4258560014	TOM TAUKE	07/27/84-08/21/84
09-19	4258560016	Do	09/01/84
09-19	4258560006	THOMAS J LANKFORD	08/10/84-08/30/84
09-19	4258560015	UNITED AIR LINES	08/16/84-09/30/84
09-26	4265950612	FISCHER, INC	09/01/84-09/30/84
09-26	4265950610	JAMES C. HASS	09/01/84-09/30/84
09-26	4265950611	MIC JOHN LEFFERS	09/01/84-09/30/84
09-26	4270420003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84
09-26	4270620004	Do	08/01/84-08/31/84
09-28	4265640003	HOUSE RECORDING STUDIO	07/01/84-09/30/84
09-30	4272500035	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84
09-30	4275220045	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84
09-30	4275400027	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84

SALARIES

ANDRUS, RAYCHEL F	07/01/84-09/30/84	6,652.79
AYCOCK, MAURVE	07/16/84-08/15/84	890.00
BELL, PATRICK WINSTON	07/01/84-07/31/84	758.24
Do	08/01/84-09/30/84	2,681.82
BOICE, DONA	07/01/84-07/13/84	4,764.92
BONVILLAIN, SHARON A	07/01/84-09/30/84	403.00
BOURGEOIS, PEGGY T	07/01/84-09/30/84	4,066.37
CHASSON, BRIAN JOSEPH	07/01/84-09/30/84	8,167.22
DUPONT, RANDALL	07/01/84-09/30/84	5,322.07
FERNANDEZ, WAYNE MICHAEL	07/01/84-09/30/84	6,069.49
GIORDANO, TONI	07/01/84-07/13/84	385.67
LANDRY, BONNIE EYE	07/01/84-09/30/84	5,602.85
LANDRY, DAVID MICHAEL	08/01/84-08/31/84	15.40
LEICHER, JUDI C	07/01/84-09/30/84	4,514.17
MARTIN, CORNELIA JAMES	07/01/84-09/30/84	5,411.82
MARTIN, CORNELIA G	07/01/84-09/30/84	3,141.26
PERCE, MILDRED JERALINE	07/01/84-09/30/84	3,041.95
SABISTON, NORMA JANE	07/01/84-09/30/84	3,065.47
STILLLEY, EVELYN H	07/01/84-09/30/84	6,510.67
TAYLOR, JUNE W.	07/01/84-09/30/84	5,528.17
WATSON, GENORIA B	07/01/84-09/30/84	3,043.71
WILLIS, ROY WAYNE	07/01/84-09/30/84	12,646.26

EXPENSES

07-05	4184510035	HOUSE RECORDING STUDIO	18.50
07-09	41889310011	C & P TELEPHONE	11.42
07-09	41889310010	Do	15.50
07-09	41889310009	CALLAS OFFICE FURNITURE	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
07-09	4188810002	DAVID R RAMAGE	06/07/84	CALLING CARDS-SABISTON	18.50
07-09	4188810001	Do	06/12/84	QUESTIONNAIRE RESULTS	4,886.00
07-09	4188810019	GSA, OAD, FINANCE DIVISION	06/22/84	HOUMA FTS SERVICE	20.99
07-09	4188810018	Do	06/22/84	NEW IBERIA FTS SERVICE	51.08
07-09	4188810017	Do	06/22/84	METAIRIE FTS SERVICE	51.07
07-09	4188810013	SOUTH CENTRAL BELL	04/25/84-05/24/84	ATT&T INFORMATION SYSTEMS	43.05
07-09	4188810008	Do	04/25/84-05/24/84	SOUTH CENTRAL BELL ATT&T COMMUNICATION, METAIRIE PHONE	22.84
07-09	4188810012	Do	04/25/84-05/24/84	SOUTH CENTRAL BELL MONTHLY SERVICE	127.23
07-09	4188810007	Do	05/16/84-06/15/84	ATT INTO SYSTEM NEW IBERIA PHONE	29.05
07-09	4188810016	Do	05/16/84-06/15/84	SOUTH CENTRAL BELL MONTHLY SERVICE	99.54
07-09	4188810006	Do	06/01/84-06/30/84	WATS SERVICE	395.88
07-09	4188810004	STATE TIMES MORNING ADVOCATE	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION	148.44
07-09	4188810003	BILLY TAUZIN	06/08/84-06/10/84	AIRFARE FROM WASHINGTON, DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS.	254.00
07-09	4188810005	Do	06/20/84	COFFEE AND CUPS FOR VISITORS TO OFFICE	10.10
07-09	4188810023	ROY WAYNE WILLIS	06/22/84-06/25/84	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	254.00
07-09	4188810022	Do	06/21/84	BUS TRAVEL WHILE ON OFFICIAL BUSINESS	8.50
07-09	4188810021	Do	06/21/84	CAB FARE WHILE ON OFFICIAL BUSINESS	8.50
07-09	4188810024	Do	06/21/84	PARKING FEE WHILE ON OFFICIAL BUSINESS	15.00
07-16	4195250038	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	AIRFARE FROM DC TO BATON ROUGE AND RETURN ON OFFICIAL BUSINESS	622.00
07-16	4192570010	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	177.68
07-16	4192570011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	151.78
07-26	4207650048	HOUSE RECORDING STUDIO	07/23/84-07/23/85	ONE YEAR SUBSCRIPTION	180.00
07-30	4208890612	ALINE C. PORTER	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	4.50
07-31	4208890613	SECURITY HOMESTEAD ASSOCIATION	07/01/84-07/30/84	RENT	380.00
07-31	4208890003	C & P TELEPHONE	07/01/84-07/30/84	ATT TOLL CHARGES	1,071.98
07-31	4208890032	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	RENT 4900 VETERANS BLVD	15.73
07-31	4208890007	Do	07/22/84	NEW IBERIA FTS SERVICE	50.99
07-31	4208890005	Do	07/22/84	HOUMA FTS	50.43
07-31	4208890004	THE WALL STREET JOURNAL	08/01/84-08/01/85	FTS SERVICE FOR METAIRIE OFC	101.00
07-31	4213900146	(EQUIPMENT ALLOWANCE CHARGED)	04/12/83-12/31/83	ONE YEAR SUBSCRIPTION	(120.40)
07-31	4213900147	Do	07/01/84-07/31/84	FTS SERVICE FOR METAIRIE OFC	289.70
07-31	4214800029	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	ONE YEAR SUBSCRIPTION	208.83
08-07	4215430013	PATRICK BELL	06/21/84	PARKING WHILE ON OFFICIAL BUSINESS	1.50
08-07	4215430012	Do	06/21/84-06/26/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 670 MILES @ .24	160.80
08-07	4215430011	BRIAN J. CHASSON	06/05/84-07/01/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 1134 MI @ .24	272.16
08-07	4215430009	BONNIE E. LANDRY	06/13/84-06/27/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 230 MILES @ .24	55.20
08-07	4215430021	NICHOLS WORTH	08/01/84-08/01/85	SUBSCRIPTION RENEWAL	8.00
08-07	4215430010	MILDRED JERALINE PIERCE	06/02/84-06/26/84	SUBSCRIPTION SUPPLIES - TYPEWRITER RIBBONS	17.23
08-07	4215430017	SOUTH CENTRAL BELL	05/25/84-06/24/84	ATT INFO SYS	43.05
08-07	4215430015	Do	05/25/84-06/24/84	METAIRIE PHONE SERVICE - ATT COMMUNICATION	7.37
08-07	4215430016	Do	05/25/84-06/24/84	SOUTH CENTRAL BELL MONTHLY SERVICE	141.46
08-07	4215430019	Do	06/23/84-07/22/84	ATT INFO SYS	58.31
08-07	4215430020	Do	06/23/84-07/22/84	ATT COMM	1.92

08-07	4215430018	Do	06/23/84-07/22/84	SOUTH CENTRAL BELL	123.20
08-07	4215430014	Do	07/01/84-07/31/84	WATS LINE	441.15
08-12	4222750013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	161.16
08-12	4223570022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	176.62
08-16	4226260020	BRIAN J. CHIASSON	07/06/84-07/31/84	671 MILES AT 24¢ PER MILE	166.00
08-16	4226260001	DAVID R RAMAGE	08/02/84	RECORD REPRINT	12.50
08-16	4226260011	BONNIE E. LANDRY	07/10/84-07/25/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 260 MILES AT 24¢ PER MILE	62.40
08-16	4226260015	Do	07/26/84	FILE BOXES	39.38
08-16	4226260012	LATELO	07/01/84-06/01/85	LAROSE DIR	9.00
08-16	4226260019	CORNEL J. MARTIN	07/26/84-08/01/84	AIRFARE FROM DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	256.00
08-16	4226260017	Do	07/31/84	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	43.20
08-16	4226260018	Do	08/01/84	CAB FARE FROM NAT'L AIRPORT TO CANNON HOB	8.00
08-16	4226260013	PRENTICE-HALL, INC	07/12/84	ENCY DICT OF ENGLISH USAGE	17.44
08-16	4226260010	SOUTH CENTRAL BELL	06/16/84-07/15/84	AT&T INFORMATIONS SYSTEMS	29.52
08-16	4226260011	Do	06/16/84-07/15/84	AT&T COMMUNICATIONS	4.61
08-16	4226260009	Do	06/16/84-07/15/84	SO BELL MONTHLY SERVICE CHARGES	102.74
08-16	4226260003	Do	06/25/84-07/24/84	AT&T MONTHLY EQUIPMENTS	43.91
08-16	4226260004	Do	06/25/84-07/24/84	AT&T COMMUNICATIONS	7.22
08-16	4226260002	Do	06/25/84-07/24/84	SO CENT BELL SERVICE	133.01
08-16	4226260006	Do	07/23/84-08/22/84	AT&T INFORMATIONS SYSTEMS	61.54
08-16	4226260007	Do	07/23/84-08/22/84	AT&T COMMUNICATIONS	1.13
08-16	4226260005	Do	07/23/84-08/22/84	SO CENT BELL CHARGES	402.00
08-16	4226260008	BILLY TAUZIN	07/27/84-07/31/84	AIRFARE FROM WASH DC TO BATON ROUGE AND NEW ORLEANS TO DC	111.60
08-16	4226260014	XEROX CORPORATION	07/20/84	DEVELOPS	45.12
08-16	4226260014	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HOLIUNA LA 00000	2,046.00
08-20	4229540012	PATRICK BELL	07/06/84-08/06/84	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 636 MILES	152.64
08-20	4229330007	MILDRED JERALINE PIERCE	07/02/84	TYPEWRITER CORRECTING TAPE	12.07
08-20	4229330008	SOUTH CENTRAL BELL	08/01/84-08/31/84	WATS SERVICE	452.19
08-20	4229330009	BILLY TAUZIN	08/03/84-08/06/84	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	93.60
08-20	4229330010	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	254.00
08-23	4233680002	HOUSE RECORDING STUDIO	06/15/84-06/17/84	AIRFARE FROM DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	255.00
08-29	4237650002	ALINE C. PORTER	08/01/84-08/30/84	RENT	380.00
08-29	4240890611	SECURITY HOMESTEAD ASSOCIATION	08/01/84-08/30/84	RENT	1,071.88
08-31	424980015	EQUIPMENT ALLOWANCE CHARGE	08/01/84-08/31/84	RENT	3,587.68
08-31	4248420029	STATIONERY ALLOWANCE CHARGE	08/01/84-08/31/84	RENT	300.35
09-06	4249700022	DAVID R RAMAGE	08/01/84-08/31/84	RENT 4900 VETERANS BLVD	5,358.00
09-06	4249700023	Do	07/31/84	PRINTING OF NEWSLETTERS	33.75
09-06	4249700021	GSA	08/13/84	PRINTING OF MEMO PHDS.	20.49
09-06	4249700020	Do	08/22/84	HOUNA FTS SERVICE	54.31
09-06	4249700019	Do	08/22/84	METRAIRE FTS SERVICE	50.98
09-19	4258560023	PATRICK BELL	08/09/84-09/01/84	NEW IBERIA FTS SERVICE	10.78
09-19	4258560022	DONA BOICE	07/01/84-07/31/84	TRAVEL BY CAR ON OFFICIAL BUSINESS - 399 MILES @ 24¢ PER MILE	95.76
09-19	4258560028	C & P TELEPHONE	09/06/84	COFFEE CREAM & CUPS FOR CONSTITUENT USE WHILE VISITING OFFICE	10.78
09-19	4258560027	Do	07/01/84-07/31/84	TOLL CHARGES - C&P TELEPHONE	4.32
09-19	4258560025	CALLANIS OFFICE FURNITURE	08/29/84-08/31/84	RIBBONS & ELEMENT FOR IBM MEMORY 85	19.37
09-19	4258560017	BRIAN J. CHIASSON	08/07/84-08/23/84	TRAVEL BY CAR ON OFFICIAL BUSINESS - 434 MILES @ 24¢ PER MILE	137.33
09-19	4258560018	Do	08/27/84	COFFEE SUGAR & CREAMER FOR CONSTITUENTS VISITING OFFICE	104.16
09-19	4258560029	FRANKLIN BANNER	08/22/84	CALLING CARDS - DUPONT	6.72
09-19	4258560020	BONNIE E. LANDRY	08/22/84-02/22/85	SUBSCRIPTION RENEWAL	18.50
09-19	4258560019	MILDRED JERALINE PIERCE	08/14/84-08/24/84	TRAVEL BY CAR ON OFFICIAL BUSINESS - 250 MILES @ 24¢ PER MILE	14.00
09-19	4258560024	BILLY TAUZIN	08/15/84-08/24/84	CORRECTING TAPE FOR IBM MEMORY 85	60.00
09-19	4258560021	Do	07/28/84	TRAVEL BY CAR IN DISTRICT ON OFFICIAL BUSINESS - 176 MILES @ 24¢ PER MILE	12.20
09-19	4258560026	BONNIE E. LANDRY	08/26/84-08/27/84	AIR FARE FROM WASHINGTON TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	474.00
09-24	4263600002	SOUTH CENTRAL BELL	08/08/84	IBM SELECTRIC RIBBON	8.29
09-24	4263600002	Do	07/16/84-08/15/84	AT&T INFO SYSTEMS	33.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.						
09-24	4263600001	Do	07/16/84-08/15/84	CURRENT CHARGES SO CENTRAL BELL	103.05	
09-24	4263600007	Do	07/25/84-08/24/84	AT&T INFO SYSTEMS	50.70	
09-24	4263600008	Do	07/25/84-08/24/84	AT&T COMM.	8.12	
09-24	4263600006	Do	07/25/84-08/24/84	CURRENT CHARGES SC BELL	144.92	
09-24	4263600004	Do	08/23/84-09/22/84	AT&T INFO SYSTEMS	60.33	
09-24	4263600027	Do	08/23/84-09/22/84	AT&T COMMUNICATIONS	3.71	
09-24	4263600003	Do	08/23/84-09/22/84	CURRENT CHARGES SO CENTRAL BELL	123.35	
09-26	4269900613	BILLY TAUZIN	09/01/84-09/30/84	AIRFARE WASH, DC TO NEW ORLEANS AND RETURN	254.00	
09-26	4269900613	ALINE C. PORTER	09/01/84-09/30/84	RENT	380.00	
09-26	4270220018	SECURITY HOMESTEAD ASSOCIATION	09/01/84-09/30/84	RENT 4900 VETERANS BLVD	1,071.88	
09-26	4270220018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	161.18	
09-30	4272900143	Do	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	197.92	
09-30	4275220008	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,578.22	
					575.18	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					1,293.00	
MEMBERS CLERK HIRE					91,390.32	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					37,209.98	
TOTAL					129,893.30	
OFFICE OF THE HON. GENE TAYLOR						
SALARIES						
BRADSHAW, SUSAN WARD						
CRUME, BONNIE JEANE						
FROGGE, S GREGORY						
HAMMOND, TONY						
HARRIS, DEBORAH A						
HENSON, GERALD L						
MASUR, SANDRA						
MCDONALD, ANN						
MORLAN, TAO K						
RODLER, GARY W						
SAPP, VIRGIN L						
WATKINS, FRANCES A						
WHITE, BEA						
EXPENSES						
TRANSMISSION OF TAPE FOR CONSTITUENTS OVER SATELLITE ON LEGISLATION						
07-09	4188810032	BONNEVILLE SATELLITE CORPORATION	06/05/84		228.00	

07-09	4188810033	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICE IN THE SEVENTH DISTRICT AND WASHINGTON AREA	8.95
07-09	4188810026	Do	05/01/84-05/31/84	TELEPHONE SERVICE IN THE DISTRICT AND LOCAL AREA	232.39
07-09	4188810028	CONTINENTAL TELEPHONE SYSTEM	06/25/84-07/24/84	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SARCOXIE)	95.08
07-09	4188810029	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	22.70
07-09	4188810025	HOUSE INFORMATION SYSTEMS	06/01/84-06/14/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-09	4188810030	THOMAS J LANKFORD	06/01/84-06/14/84	REPRINT OF WEEKLY COLUMN FOR DISTRICT PAPERS AND PRINT QUESTIONNAIRE TO BE SENT TO CONSTITUENTS	4,134.82
07-09	4188810031	Do	06/22/84	REPRINT OF WEEKLY COLUMN FOR NEWSPAPER FOR LOCAL PAPERS	44.90
07-09	4188810027	UNITED VIRGINIA BANK AMERICARD	05/28/84-06/16/84	GASOLINE USED WHILE TRAVELING BY THE CONGRESSMAN THROUGH THE 7TH DISTRICT IN LEASED AUTO	43.90
07-16	4195250031	CHESSPAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	169.74
07-16	4195570003	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	101.16
07-19	4198240015	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE IN THE DISTRICT	16.00
07-19	4198240017	VIRGIL N SAPP	06/01/84-06/29/84	MEALS EATEN WHILE TALKING WITH CONSTITUENTS AND DISCUSSING THEIR PROBLEMS	90.05
07-19	4198240016	Do	06/01/84-06/29/84	129 MILES 24¢ PER MILE IN DISTRICT	309.08
07-19	4198240014	SOUTHWESTERN BELL	06/09/84-07/08/84	AT&T SERVICE FOR SPRINGFIELD DISTRICT OFFICE	32.25
07-19	4198240012	Do	06/23/84-07/22/84	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	84.74
07-19	4198240011	Do	06/23/84-07/22/84	AT&T COMMUNICATIONS	5.7
07-19	4198240009	Do	06/23/84-07/22/84	AT&T CHARGES FOR TELE SERVICE IN JOPLIN OFFICE	35.55
07-19	4198240008	Do	07/01/84-07/31/85	TELE SERVICE FOR JOPLIN OFFICE	85.69
07-19	4198240007	Do	07/01/84-07/31/85	LOCAL NEWSPAPER DELIVERED TO SPRINGFIELD DISTRICT OFFICE	9.00
07-19	4198240006	THE SPRINGFIELD BUSINESS JOURNAL	08/01/84-07/31/85	PUBLICATION USED BY THE CONGRESSMAN	25.00
07-19	4198240005	VITAL SPEECHES OF THE DAY	05/03/84	TRAVEL FROM HOME TO SPRINGFIELD AND RETURN FROM RAYBURN TO NATIONAL AIRPORT AND RETURN	26.40
07-19	4198250027	GENE TAYLOR	05/03/84	TRAVEL FROM RAYBURN TO NATIONAL AIRPORT 54 MILES AT 24¢ PER MILE	12.96
07-19	4198250028	Do	05/07/84-05/11/84	TRAVEL TO JOPLIN AIRPORT AND RETURN FROM RAYBURN TO NATIONAL & RETURN, 164 MILES @ 24 PER MILE	39.36
07-19	4198250029	Do	05/17/84	54 MILES AT 24¢ PER MILE	12.96
07-19	4198250030	Do	05/21/84	TRAVEL FROM SPRINGFIELD, MO TO WASH, DC & RTN TO JOPLIN, MO	12.96
07-19	4198250031	Do	06/24/84-06/29/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AIRFARE ONLY	687.00
07-19	4199330010	GARY NODLER	05/24/84	TRAVEL FROM SPRINGFIELD, MO TO WASH, DC AIRFARE ONLY	208.00
07-19	4199330011	GENE TAYLOR	05/29/84	TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO AIRFARE ONLY	259.00
07-19	4199330002	Do	06/01/84	TRAVEL FROM WASH, DC TO JOPLIN, MO	215.00
07-19	4199330003	Do	06/08/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC & RTN TO SPRINGFIELD, MO AIRFARE ONLY	215.00
07-19	4199330004	Do	06/11/84-06/15/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC & RTN TO SPRINGFIELD, MO AIRFARE ONLY	538.00
07-19	4199330005	Do	06/19/84	TRAVEL FROM WASH, DC TO SPRINGFIELD, MO AIRFARE ONLY	279.00
07-19	4199330006	Do	06/22/84	TRAVEL FROM WASH, DC TO SPRINGFIELD, MO AIRFARE ONLY	322.00
07-19	4199330007	Do	06/24/84	TRAVEL FROM WASH, DC TO WASH, DC, AIRFARE ONLY	322.00
07-19	4199330008	Do	06/29/84	TRAVEL FROM WASH, DC TO JOPLIN, MO AIRFARE ONLY	365.00
07-19	4199330009	Do	05/24/84	RAYBURN TO NATIONAL & RTN, JOPLIN TO SARCOXIE & RTN, 54 MI @ 24¢/MI	12.96
07-23	4201300001	Do	05/29/84	SARCOXIE TO SPRINGFIELD & RTN RAYBURN TO NAT'L & RTN, 110 MI @ 24¢/MI	26.40
07-23	4201300002	Do	06/01/84	RAYBURN TO NATIONAL & RTN, SPRINGFIELD TO SARCOXIE & RTN, 110 MI @ 24¢/MI	26.40
07-23	4201300003	Do	06/03/84	SARCOXIE TO SPRINGFIELD & RTN, 100 MI @ 24¢/MI	24.00
07-23	4201300004	Do	06/08/84	RAYBURN TO NATIONAL & RTN JOPLIN TO SARCOXIE & RTN, 54 MI @ 24¢/MI	12.96
07-23	4201300005	Do	06/11/84-06/15/84	SARCOXIE TO JOPLIN & RTN, RHOB TO NATIONAL & RTN (2 TIMES); SPRINGFIELD TO SARCOXIE & RTN, 164 MI @ 24¢	39.36
07-23	4201300007	Do	06/19/84	SARCOXIE TO JOPLIN & RTN RHOB TO NATIONAL & RTN, 54 MI @ 24¢/MI	12.96
07-23	4201300008	Do	06/22/84	RHOB TO NATIONAL & RETURN, SPRINGFIELD TO SARCOXIE & RTN, 110 MI @ 24¢/MI	26.40
07-23	4201300009	Do	06/24/84	SARCOXIE TO SPRINGFIELD & RETURN, RHOB TO NATIONAL & RETURN, 110 MI @ 24¢/MI	26.40
07-23	4201300010	Do	06/29/84	RHOB TO NATIONAL & RTN JOPLIN TO SARCOXIE & RETURN, 54 MI @ 24¢/MI	12.96
07-30	4208890615	KENNY NEAL FORD, INC.	07/01/84-07/30/84	RENT MOBILE	796.17
07-30	4208890616	Do	07/01/84-07/30/84	RENT 300 SHERMAN PKWY	250.00
07-30	4208890614	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	07/01/84-07/30/84	RENT	721.21
07-31	4213900280	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	RENT	1,603.33
07-31	4214800089	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT	138.50
07-31	4214830015	Do	07/31/84	TELEPHONE SERVICE IN THE DISTRICT & WASHINGTON AREA - AT&T CHARGES	(22.86)
08-07	4215430026	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE IN THE DISTRICT & WASHINGTON AREA	623.42
08-07	4215430025	Do	06/01/84-06/30/84	TELEPHONE SERVICE IN THE DISTRICT & WASHINGTON AREA	9.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE TAYLOR—Con.					
08-07	4215430024	SOUTHWESTERN BELL	07/09/84-08/08/84	TELEPHONE SERVICE IN THE DISTRICT - SPRINGFIELD OFFICE - AT&T CHARGES	36.64
08-07	4215430023	Do	07/09/84-08/08/84	TELEPHONE SERVICE IN THE DISTRICT - SPRINGFIELD OFFICE	90.84
08-07	4215430022	THOMAS J LANKFORD	07/16/84	PRINTING OF QUEST RESULTS & NEWSPAPER COLUMNS SENT TO CONSTITUENTS OF THE 7TH C.D.	85.00
08-09	4221590027	CONTINENTAL TELEPHONE SYSTEM	07/25/84-08/24/84	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SARCOMIE, MO)	135.09
08-09	4221590028	GSA, OAD, FINANCE DIVISION	07/22/84	FIS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	22.70
08-09	4221590004	VIRGIN N SAPP	07/01/84-07/31/84	TRAVELING THROUGH DIST ADING CONSTITUENTS W/ PROBLEMS CONCERNING FED'L GOV & SOCIAL SEC - 892 MI @ 24	214.08
08-09	4221590005	Do	07/11/84	HAVING MEALS WITH CONSTITUENTS WHILE DEALING WITH THEIR PROBLEMS WITH FEDERAL & SOCIAL SECURITY	17.73
08-09	4221590003	UNITED VA BANK/AMERICARD CENTER	06/23/84-07/18/84	GAS USED BY CONGRESSMAN WHILE TRAVELING THROUGH 7TH CONGL DIST TALKING TO CONSTITUENTS ABOUT LEGIS	127.75
08-12	4222750006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	107.13
08-12	4223570015	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	169.07
08-16	4226200011	GENE TAYLOR	07/23/84	54 MILES AT 24¢ PER MILE	12.96
08-16	4226200007	Do	07/23/84	TRAVEL FROM JOPLIN TO WASHINGTON DC AIR FARE ONLY	279.00
08-16	4226200012	Do	07/26/84	110 MILES AT 24¢ PER MILE	26.40
08-16	4226200008	Do	07/26/84	TRAVEL FROM WASHINGTON DC TO SPRINGFIELD MO AIR FARE ONLY	380.00
08-16	4226200013	Do	08/02/84	54 MILES AT 24¢ PER MILE	12.96
08-16	4226200009	Do	08/02/84	TRAVEL FROM SPRINGFIELD TO JOPLIN AIR FARE ONLY	218.00
08-16	4226200010	Do	08/05/84	TRAVEL FROM SPRINGFIELD TO WASHINGTON AIR FARE ONLY	250.00
08-16	4226200014	Do	08/06/84	110 MILES AT 24¢ PER MILE	26.40
08-16	4229540013	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT JOPLIN MO 00000	1,407.00
08-17	4222270017	IN JOPLIN	08/01/84-07/31/85	SUB TO LOCAL MAG FOR DELIVERY TO THE JOPLIN	12.00
08-17	4222270020	SOUTHWESTERN BELL	07/23/84-08/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE	41.04
08-17	4222270018	Do	07/23/84-08/22/84	REPRINT OF NEWSPAPER COLUMN TO BE SENT TO LOCAL NEWSPAPERS FOR READING IN DISTRICT OFFICE	71.20
08-17	4222270019	THOMAS J LANKFORD	07/27/84	DELETING AND ADDING NAMES TO OUR MAILING LIST OF CONSTITUENTS IN THE 7TH CONGRESSIONAL DISTRICT	63.15
08-17	4222270027	WILAND & ASSOCIATES, INC.	07/31/84	PAYMENT OF THE PUBLICATION 'BUDGET IN BRIEF' THAT WAS DISTRIBUTED THROUGHOUT THE 7TH C.D.	1,519.46
08-17	4228400001	SUPERINTENDENT OF DOCUMENTS	08/08/84	TRANSMISSION OF TAPE FOR CONSTITUENTS OVER SATELLITE ON LEGISLATION	590.62
08-27	4235300013	BONNEVILLE SATELLITE CORPORATION	08/09/84	RENT MOBILE	285.00
08-29	4240890615	KENNY NEAL FORD, INC.	08/01/84-08/30/84	RENT	796.17
08-29	4240890614	Do	08/01/84-08/30/84	RENT 300 SHERMAN PKWY	250.00
08-29	4240890613	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	08/01/84-08/30/84	AT&T TELEPHONE CHGS FOR WASHINGTON, DC & 7TH DISTRICT AREA	721.21
08-31	4240330008	C & P TELEPHONE	07/01/84-07/31/84	AT&T TELEPHONE CHGS FOR THE DISTRICT OF COLUMBIA & SURROUNDING AREA & CALLS IN THE 7TH DISTRICT AREA	450.12
08-31	4240330007	Do	07/01/84-07/31/84	AT&T INVO CHGS FOR SPRINGFIELD DISTRICT OFFICE	5.96
08-31	4240330010	SOUTHWESTERN BELL	08/09/84-09/08/84	PHONE CHGS FOR THE SPRINGFIELD DISTRICT OFFICE	35.26
08-31	4240330009	Do	08/09/84-09/08/84	WEEKLY NEWSPAPER COLUMN MAILED TO CONSTITUENTS	106.00
08-31	4240330006	Do	08/09/84-08/10/84		161.05
08-31	4244500277	THOMAS J LANKFORD	08/01/84-08/31/84	TELEPHONE SERVICE IN THE DISTRICT (SARCOMIE OFFICE)	1,690.66
08-31	4244500277	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	FIS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	61.22
08-31	4248420009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE TRAVELING THROUGH THE 7TH CONG DIST TALKING TO CONSTITUENTS	150.61
09-10	4250550005	CONTINENTAL TELEPHONE SYSTEM	08/25/84-09/24/84		20.00
09-10	4250550028	GSA, OAD, FINANCE DIVISION	08/22/84		117.40
09-10	4250550007	UNITED VIRGINIA BANK AMERICARD	08/01/84-08/22/84		

09-12	4254400002	GSA, OAD, FINANCE DIVISION	08/22/84	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	23.17
09-12	4254400004	VIRGIN, N SAPP	08/01/84-08/31/84	MEAL EXPENSES WHILE TRAVELING THE 7TH DISTRICT TO MEET WITH CONSTITUENTS	23.42
09-12	4254400003	Do	08/01/84-08/31/84	TRAVEL FOR MEETING W/ 7TH DIST CONSTITUENTS TO DISCUSS PROBLEMS W/ SOCIAL SECURITY & OTHER	300.96
09-12	4254400001	THOMAS J LANKFORD	08/16/84-08/30/84	1254 MI @ 24c.	5,127.90
09-14	4256210001	WILAND & ASSOCIATES, INC.	08/31/84	REPRINT OF BUSINESS LETTER AND WEEKLY NEWS COLUMN TO BE DISTRIBUTED TO 7TH DISTRICT	292.18
09-14	4256740011	SOUTHWESTERN BELL	08/23/84-09/22/84	CONSTITUENTS.	37.24
09-14	4256740010	Do	08/23/84-09/22/84	UPDATING OF MAILING LIST FOR 7TH CONGRESSIONAL DISTRICT	84.64
09-17	4257650028	POSTMASTER	08/08/84	JOPLIN DISTRICT OFFICE AT&T INFO SYSTEMS	100.00
09-19	4257370009	WILAND & ASSOCIATES, INC.	08/31/84	TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE	388.23
09-26	4268980617	KENNY NEAL FORD, INC.	09/01/84-09/30/84	STAMPS TO BE USED FOR CERTIFIED MAIL, REGISTERED, SPECIAL DELIVERY MAIL, ETC 500 STAMPS AT 20	796.17
09-26	4268980616	Do	09/01/84-09/30/84	RENT	250.00
09-26	4268980615	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	09/01/84-09/30/84	RENT MOBILE	721.21
09-26	4270220011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT	107.14
09-26	4270570001	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	133.32
09-27	4268440012	C & P TELEPHONE	08/02/84	TELEPHONE SERVICE IN WASHINGTON, DC AREA AND IN THE DISTRICT - AT&T CHARGES	376.95
09-27	4268440011	Do	08/06/84	TELEPHONE SERVICE IN WASHINGTON, DC AREA AND IN THE DISTRICT	6.80
09-27	4268440008	GENE TAYLOR	09/11/84	TRAVEL FROM SARCOXIE, MO TO JOPLIN & RTN RAYBURN HOB TO NATIONAL A/P & RETURN 110	12.96
09-27	4268440009	Do	09/14/84	TRAVEL FROM RAYBURN HOB TO NATIONAL A/P & RETURN SPRINGFIELD, MO TO SARCOXIE & RETURN 110	26.40
09-27	4268440010	Do	09/18/84	MILES AT 24.	12.96
09-28	4269800003	Do	09/11/84	AT 24.	279.00
09-28	4269800004	Do	09/14/84	TRAVEL FROM JOPLIN, MISSOURI TO WASHINGTON, D.C.	377.00
09-28	4269800005	Do	09/18/84	TRAVEL FROM WASHINGTON, D.C. TO SPRINGFIELD, MO.	279.00
09-30	4272900275	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	TRAVEL FROM JOPLIN, MO. TO WASHINGTON, D.C.	1,600.66
09-30	4275220044	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		496.64

EXPENDITURES FOR 3RD QUARTER

SALARIES

LB1 INTERNS	\$30.00
MEMBERS CLERK HIRE	82,586.34
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,467.53
TOTAL	119,983.87

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BRANNEN, TERESA ELIZABETH	930.00
DIXON, WANDA D	2,371.61
FARRELL, JUDY M	6,826.28
GREEN, STEPHEN S	16,381.25
HURT, ROBERT H	17,048.59
JOHNSON, GRADY, JR	7,853.08
LONG, KAREN FRANCINE	7,586.64
MOCK, KELLI M	3,500.00
NEWTON, NANCY	4,500.00
PERSONS, WILLIE RAY	7,531.68
SMITH, PEGGY YATES	1,835.08
TALMADGE, MARCIA G	1,039.71
TEEPLE, MALLORY J	20.72
LB1 CONGRESSIONAL INTERN	661.07
STAFF ASSISTANT	
STAFF ASSISTANT	
STAFF ASSISTANT	
ADMINISTRATIVE ASSISTANT	
STAFF ASSISTANT	
STAFF ASSISTANT	
STAFF ASSISTANT	
STAFF ASSISTANT	
STAFF ASSISTANT	
STAFF ASSISTANT	
PART-TIME EMPLOYEE	
STAFF ASSISTANT	
TEMPORARY EMPLOYEE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.						
EXPENSES						
07-05	4180330008	WATERS, DERWARD F.	07/01/84-09/30/84	STAFF ASSISTANT	9,161.88	
07-05	4180330007	WOOD, CAROL M.	07/01/84-09/30/84	STAFF ASSISTANT	5,057.75	
07-05	4180330010	WOODSIDE, MILTON H. JR.	07/01/84-09/30/84	STAFF ASSISTANT	7,853.08	
07-05	4180330011	YOUNG, EVE ALEXANDER	07/01/84-09/30/84	STAFF ASSISTANT	5,943.28	
EXPENSES						
07-05	4180330008	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TELEPHONE BILLING AT&T COMMUNICATIONS	129.13	
07-05	4180330007	Do	05/01/84-05/31/84	MONTHLY TELEPHONE BILLING FOR LOCAL SERVICE	43.56	
07-05	4180330009	DERWARD F WATERS	05/22/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 94 MI @ 20¢/MI	18.80	
07-05	4180330010	Do	05/23/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 173 MI @ 20¢/MI	34.60	
07-05	4180330011	Do	05/24/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 161 MI @ 20¢/MI	32.20	
07-05	4180330012	Do	05/25/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 256 MI @ 20¢/MI	51.20	
07-05	4180330013	Do	05/26/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 180 MI @ 20¢/MI	36.00	
07-05	4180330014	Do	05/27/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 27 MI @ 20¢/MI	5.40	
07-05	4180330015	Do	05/31/84	REIMB FOR PARKING FEE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.60	
07-05	4180330016	Do	06/01/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 351 MI @ 20¢/MI	70.20	
07-05	4180330017	Do	06/01/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE REPRESENTING CONG AT FUNCTION INVOLVING CONSTITUENTS FROM 1ST DIST.	39.59	
07-05	4180330018	Do	06/06/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 451 MI @ 20¢/MI	90.20	
07-05	4180330019	Do	06/08/84	REIMB FOR DISTRICT TRAVEL-OFFICIAL BUSINESS, 218 MI @ 20¢/MI	43.60	
07-06	4182770001	MASTERCARD DEPARTMENT	06/18/84	PAYMENT FOR HOTEL ACCOMMODATIONS WHILE IN GEORGIA ON OFFICIAL BUSINESS	38.30	
07-06	4182770002	Do	06/22/84	DC-SAVANNAH ON OFFICIAL BUSINESS FOR MEMBER	158.30	
07-09	4191510019	SAVANNAH MORNING NEWS	05/04/84-05/03/85	BILLING FOR YEARLY SUBSCRIPTION TO DISTRICT USE	48.00	
07-09	4191510020	U S GOVERNMENT PRINTING OFFICE	06/27/84	PAYMENT FOR DOCUMENT ORDERED FOR OFFICIAL USE	5.50	
07-13	4191700016	MILTON H WOODSIDE	06/15/84-06/24/84	REIMB FOR R/T TO WASHINGTON FROM BRUNSWICK, GA ON OFFICIAL BUSINESS - 1340 MILES @ 20 PER MILE	268.00	
07-13	4191700015	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	39.80	
07-13	4191700014	Do	06/22/84	MONTHLY BILLING FOR TESP DISTRICT OFFICE	41.35	
07-13	4191700013	Do	06/22/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	176.60	
07-13	4191700012	SOUTHERN BELL	05/13/84-06/12/84	MONTHLY SERVICE - AT&T INFORMATION SYSTEMS	33.41	
07-13	4191700019	Do	05/13/84-06/12/84	AT&T COMMUNICATIONS - BRUNSWICK DISTRICT OFFICE	3.46	
07-13	4191700021	Do	05/13/84-06/12/84	MONTHLY SERVICE - BRUNSWICK DISTRICT OFFICE	62.81	
07-13	4191700022	THE MILLER NEWS	07/01/84-07/31/84	MONTHLY TELEPHONE BILLING FOR STATESBORO DISTRICT OFFICE	72.12	
07-13	4191700012	THE WALL STREET JOURNAL	06/29/84	PAYMENT FOR INTER-OFFICE MEMOS FOR OFFICE USE	160.00	
07-13	4191700017	XEROX CORPORATION	07/03/84-07/02/85	PAYMENT FOR TWO YEAR SUBSCRIPTION FOR THE WALL STREET JOURNAL	101.00	
07-16	4195580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/20/84	PAYMENT FOR XEROX DEVELOPER FOR SAVANNAH DISTRICT OFFICE MACHINE	71.04	
07-16	4195580009	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	130.29	
07-18	4194560011	JUDY M FARRELL	05/01/84-05/31/84	REIMB FOR R/T AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS FROM SAVANNAH, GA	180.81	
07-18	4194560012	LINDSAY THOMAS	06/05/84-06/06/84	REIMB FOR R/T AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS FROM SAVANNAH, GA	198.00	
07-18	4194560014	Do	04/24/84	REIMB FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)	20.50	
07-18	4194560013	Do	05/21/84	REIMB FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)	17.90	
07-18	4199330011	Do	06/19/84	REIMB FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)	18.50	
07-19	4199330011	MASTERCARD DEPARTMENT	06/10/84-06/13/84	REIMB FOR STAFF R/T AIRFARE TO DISTRICT (KELLI MOCK)	198.00	
07-30	4208890617	NINA JONES	07/01/84-07/30/84	RENT 161 N.MACON ST	500.00	

07-31	4213900051	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR MEMBER FOR R/T TO DISTRICT (OFFICIAL BUSINESS) - DC/SAVANNAH	2,528.74
07-31	4214800030	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR OFFICIAL MAIL SENT TO DISTRICT	535.05
08-09	421590006	MASTERCARD DEPARTMENT	08/03/84-08/07/84	PAYMENT FOR R/T TO DISTRICT & TO ATLANTA TO SPEAK TO CONSTITUENTS FROM FIRST DIST & ENTIRE STATE...	317.00
08-12	4220360011	FEDERAL EXPRESS CORP	07/05/84	REIMB FOR R/T TICKET FROM DIST TO COLUMBIA, SC TO MET W/ FED'L LAND BK OFCLS TO DISC 1ST DIST	26.50
08-12	4220360013	MASTERCARD DEPARTMENT	06/29/84-07/24/84	FARM LOANS	317.00
08-12	4220360002	Do	07/19/84-07/20/84	REIMB FOR R/T TO DISTRICT ON OFFICIAL BUSINESS	362.00
08-12	4220360003	Do	07/27/84-07/30/84	REIMB FOR GAS WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS IN RENTAL CAR	198.00
08-12	4220360011	RAY PERSONS	07/28/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.70
08-12	4220360010	Do	07/28/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFCL BUSINESS	70.41
08-12	4220360012	Do	07/28/84-07/29/84	REIMB FOR R/T TO 1ST DIST ON OFCL BUSINESS (STAFF)	37.45
08-12	4220360009	Do	07/28/84-07/29/84	REIMB FOR TRAVEL WHILE IN DISTRICT ON OFCL BUSINESS, 110 MI @ 24c/MI	198.00
08-12	4220360004	LINDSAY THOMAS	07/02/84	REIMB FOR INDISTRICT TRAVEL ON OFCL BUSINESS, 204 MI @ 20c/MI	22.50
08-12	4220360005	Do	07/04/84	REIMB FOR INDIST TRAVEL ON OFCL BUSINESS, 200 MI @ 20c/MI	40.80
08-12	4220360006	Do	07/09/84	REIMB FOR INDIST TRAVEL ON OFCL BUSINESS, 230 MI @ 20c/MI	40.00
08-12	4220360007	Do	07/17/84	REIMB FOR INDIST TRAVEL ON OFCL BUSINESS, 220 MI @ 20c/MI	44.00
08-12	4220360008	Do	07/19/84	LOCAL TELEPHONE SERVICE	137.11
08-12	4222750010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	180.04
08-12	4222750011	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	90.47
08-16	4223200010	C & P TELEPHONE	06/30/84	LOCAL TELEPHONE SERVICES	13.08
08-16	4223200009	Do	06/30/84	PAYMENT FOR PURCHASE OF EQUIPMENT FOR DISTRICT OFFICE	15.44
08-16	4223200008	DICTAPHONE CORPORATION	07/24/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE AT&T INFO SYS	34.75
08-16	4223200005	SOUTHERN BELL	07/08/84-08/07/84	MONTHLY BILLINGS FOR JESUP DISTRICT OFFICE AT&T INFO SERVICES	43.42
08-16	4223200006	Do	07/08/84-08/07/84	BRUNSWICK AT&T COMMUNICATIONS	1.50
08-16	4223200003	Do	07/08/84-08/07/84	MONTHLY BILLINGS FOR JESUP DISTRICT OFFICE AT&T COMMUNICATIONS	58
08-16	4223200004	Do	07/08/84-08/07/84	MONTHLY BILLINGS FOR BRUNSWICK DISTRICT OFFICE LOCAL SERVICE	64.72
08-16	4223200011	Do	07/08/84-08/07/84	MONTHLY BILLINGS FOR JESUP DISTRICT OFFICE FOR LOCAL SERVICES	54.77
08-16	4223200007	THE WASHINGTON POST	01/01/84-12/31/84	YEARLY SUB FOR WASHINGTON OFFICE	62.40
08-16	4223200019	U.S. GOVERNMENT PRINTING OFFICE	01/01/84-12/31/84	PAYMENT FOR PURCHASE OF AGR PUBLICATIONS FOR OFFICIAL USE	125.00
08-16	4226230019	CAROL M. WOOD	07/11/84-07/23/84	11.40 MILES AT 20c PER MILE	228.00
08-16	4226230020	Do	07/12/84	102 MILES AT 20c PER MILE	20.40
08-16	4226230021	Do	07/13/84	98 MILES AT 20c PER MILE	19.60
08-16	4226230022	Do	07/13/84	160 MILES AT 20c PER MILE	32.00
08-16	4226230023	Do	07/16/84	165 MILES AT 20c PER MILE	33.00
08-16	4229550016	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SAVANNAH	741.00
08-16	4229550015	Do	07/01/84-09/30/84	RENT STATESBORO	1,996.00
08-17	4222210026	GSA, OAD, FINANCE DIVISION	07/01/84-09/30/84	MONTHLY BILLING FOR DISTRICT OFFICE	977.00
08-17	4222210025	Do	07/22/84	MONTHLY BILLING FOR DISTRICT OFFICE	176.60
08-17	4222210024	Do	07/22/84	MONTHLY GSA BILLING FOR DISTRICT OFFICE	41.35
08-17	4222210023	Do	07/22/84	PAYMENT FOR NEWSLETTER SUB FOR DISTRICT OFFICE TO LOCAL NEWSPAPER	39.80
08-17	4222210022	SOUTHERN BEACON	03/09/84-03/09/85	PAYMENT FOR LOCAL TELEPHONE SERVICE	41.35
08-17	4222210021	STATESBORO TELEPHONE COMPANY	08/01/84-08/31/84	PAYMENT FOR HOTEL ACCOMMODATIONS FOR DISTRICT STAFF WHILE TRAVELING ON OFFICIAL BUSINESS-	60.00
08-20	4229300011	BUCCANER RESORT	07/17/84	MALBARY TEEPLE	247.76
08-29	4237600003	DERWARD F. WATERS	06/22/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 198 MI AT 20/MI	48.00
08-29	4237600004	Do	06/23/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 126 MI AT 20/MI	39.60
08-29	4237600005	Do	06/25/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 153 MI AT 20/MI	25.20
08-29	4237600006	Do	06/28/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 112 MI AT 20/MI	30.60
08-29	4240360007	Do	06/29/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 120 MI AT 20/MI	22.40
08-29	4240890616	NNA JONES	08/01/84-08/30/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 120 MI AT 20/MI	24.00
08-31	4240330012	SOUTHERN BELL	08/08/84-09/07/84	RENT 161 N. WACON ST	500.00
08-31	4240330013	Do	08/08/84-09/07/84	MONTHLY BILLING FOR JESUP OFFICE/AT&T INFO SYSTEMS	42.24
08-31	4240330011	Do	08/08/84-09/07/84	MONTHLY BILLING FOR JESUP OFFICE/AT&T COMMUNICATIONS	50
08-31	4244900048	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MONTHLY TELEPHONE BILLING FOR JESUP OFFICE-LOCAL SERVICES	55.25
					2,485.84

STATEMENT OF DISBURSEMENTS

Dt/Id	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.						
08-31	4248420030	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMBURSEMENT FOR TRIP TO COLUMBIA SC FOR MEETING W/ FEDERAL LAND BANK OFFICIALS		242.93
09-06	4241700019	STEPHEN S GREEN	07/20/84-07/24/84	LUNCHEON W/ FIRST DISTRICT CONSTITUENTS TO DISCUSS FEDERAL ISSUES		193.00
09-06	4241700027	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/84	LUNCHEON TO DISCUSS FARM FINANCE LEGISLATION		27.30
09-06	4241700028	Do	06/13/84	LUNCHEON W/ CONSTITUENTS TO DISCUSS FEDERAL PROCUREMENT CONFERENCE		20.70
09-06	4241700029	Do	06/26/84	LUNCHEON TO DISCUSS GEORGIA FORESTRY ISSUES		22.15
09-06	4241700030	Do	06/27/84	LUNCHEON W/ FIRST DISTRICT CONSTITUENTS TO DISCUSS FEDERAL ISSUES		44.40
09-06	4241700031	Do	07/26/84	LUNCHEON W/ FIRST DISTRICT CONSTITUENTS TO DISCUSS FEDERAL ISSUES		47.45
09-06	4243710011	C & P TELEPHONE	07/01/84-07/31/84	PAYMENT FOR AT&T COMMUNICATIONS SERVICES		159.65
09-06	4243710010	Do	07/02/84-07/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE		34.37
09-06	4243710015	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE		39.80
09-06	4243710014	Do	08/22/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE		41.35
09-06	4243710013	Do	08/22/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE		41.35
09-06	4243710012	Do	08/22/84	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE		176.60
09-06	4243710009	SOUTHERN BELL	07/13/84-08/12/84	PAYMENT FOR BRUNSWICK OFFICE AT&T INFORMATION SYSTEMS		36.78
09-06	4243710008	Do	07/13/84-08/12/84	PAYMENT FOR BRUNSWICK OFFICE TELEPHONE BILL/LOCAL SERVICES		38.60
09-06	4243710016	DERWARD F WATERS	08/02/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 193 MILES @ 20¢ PER MILE		38.60
09-06	4243710017	Do	08/10/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 78 MILES @ 20¢ PER MILE		15.60
09-06	4243710018	Do	08/14/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 221 MILES @ 20¢ PER MILE		44.20
09-06	4243710019	Do	08/16/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 232 MILES @ 20¢ PER MILE		46.40
09-06	4249700024	Do	07/21/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 92 MILES @ 20¢ PER MILE		18.40
09-06	4249700025	Do	07/22/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 151 MILES @ 20¢ PER MILE		30.20
09-06	4249700026	Do	07/24/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 95 MILES @ 20¢ PER MILE		19.00
09-06	4249700027	Do	07/26/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 168 MI @ 20¢		33.60
09-06	4249700028	Do	07/27/84	REIMBURSEMENT FOR DISTRICT TRAVEL/OFFICIAL BUSINESS 160 MI @ 20¢		32.00
09-17	4257650029	POSTMASTER	08/27/84	PAYMENT FOR OFFICIAL MAIL/EXPRESS		9.35
09-17	4258500001	STEPHEN S GREEN	07/05/84-07/09/84	REIMB FOR R/T AIR FARE TO FIRST DISTRICT ON OFFICIAL BUSINESS (DC/SAVANNAH/DC)		198.00
09-17	4258500002	Do	08/10/84-08/20/84	REIMB FOR R/T AIR FARE TO FIRST DISTRICT ON OFFICIAL BUSINESS (DC/SAVANNAH/DC)		194.00
09-17	4258500003	Do	08/20/84	REIMB FOR PARKING FEE INCURRED WHILE IN FIRST DISTRICT ATTENDING OFFICIAL FUNCTION		3.00
09-19	4258510011	BENCHMARK SYSTEMS	08/31/84	PAYMENT FOR COMPUTER RIBBONS		153.50
09-19	4258510021	JUDY M FARRELL	08/24/84	REIMB FOR CAB FARE WHILE ATTENDING OFFICIAL FUNCTION TO REPRESENT CONGRESSMAN IN ATLANTA, GA		12.00
09-19	4258510020	Do	08/24/84	REIMB FOR PARKING FEE INCURRED WHILE IN ATLANTA ON OFFICIAL BUSINESS		6.00
09-19	4258510023	Do	08/24/84	REIMB FOR OFFICIAL TRAVEL TO ATLANTA TO REPRESENT CONGRESSMAN AT OFFICIAL FUNCTION		129.00
09-19	4258510022	Do	08/29/84	REIMB FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 147 MILES @ 20 PER MILE		29.40
09-19	4258510023	Do	08/23/84	PAYMENT FOR FEDERAL EXPRESS/OFFICIAL MAIL		24.00
09-19	4258510009	FEDERAL EXPRESS CORP	08/11/84-09/05/84	REIMB FOR R/T AIR FARE TO FIRST DISTRICT/OFFICIAL BUSINESS - DC/AUGUSTA/DC		262.00
09-19	4258510013	MASTERCARD DEPARTMENT	09/03/84-09/04/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS		48.15
09-19	4258510025	RAY PERSONS	09/03/84-09/05/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		44.46
09-19	4258510024	Do	09/03/84-09/05/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (DC/SAVANNAH/DC)		188.00
09-19	4258510012	STATESBORO TELEPHONE COMPANY	09/01/84-09/30/84	PAYMENT FOR MONTHLY BILL FOR STATESBORO DISTRICT OFFICE		94.01
09-19	4258510017	THE DORLEN NEWS	09/01/84-09/30/84	PAYMENT FOR CONSTITUTION COFFEE/STAFF COFFEE SUBTRACTED		12.48
09-19	4258510016	LINDSAY THOMAS	08/13/84	REIMB FOR TRAVEL WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS - 235 MILES @ 20 PER MILE		47.00
09-19	4258510017	Do	08/28/84	REIMB FOR TRAVEL WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS - 150 MILES @ 20 PER MILE		30.00
09-19	4258510018	Do	08/29/84	REIMB FOR TRAVEL WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS - 137 MILES @ 20 PER MILE		27.40

09-19	4258510014	CAROL M WOOD.....	08/29/84	REIMB FOR TRAVEL TO THE FIRST DISTRICT OFFICIAL BUSINESS -495 MILES @ .20 PER MILE.	99.00
09-19	4258510016	Do	08/31/84	REIMB FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION.....	2.40
09-19	4258510015	Do	09/04/84	REIMB FOR AIR FARE FOR RETURN TRIP FROM FIRST DISTRICT OFFICIAL BUSINESS. (SAVANNAH/DC)	96.00
09-20	4262460010	STEPHEN S GREEN	08/13/84	REIMB FOR TRAVEL WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS 163 MILES AT .20 PER MILE	32.60
09-20	4262460011	Do	08/14/84	REIMB FOR TRAVEL WHILE IN GEORGIA ON OFFICIAL BUSINESS 125 MILES AT .20 PER MILE	25.00
09-20	4262460012	Do	08/17/84	REIMB FOR TRAVEL WHILE IN GEORGIA ON OFFICIAL BUSINESS 659 MILES AT .20 PER MILE	131.80
09-20	4262610013	DERWARD F WATERS.	07/12/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 136 MI AT .20/MI	27.20
09-20	4262610014	Do	07/13/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 125 MI AT .20/MI	25.00
09-20	4262610015	Do	07/15/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 66 MI AT .20/MI	13.20
09-20	4262610016	Do	07/16/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 90 MI AT .20/MI	18.00
09-20	4262610017	Do	07/17/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 75 MI AT .20/MI	15.00
09-26	4263830618	NINA JONES	09/01/84-09/30/84	RENT 161 ALUMECOS ST. ALBANY, GA	500.00
09-26	4270460007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT SERVICES	200.13
09-26	4270660012	Do	07/01/84-07/31/84	TELEPHONE SERVICE	137.12
09-27	4263460001	MASTERCARD DEPARTMENT	09/14/84-09/18/84	PAYMENT FOR ROUND TRIP AIRFARE TO DISTRICT SAV/ WASHINGTON	198.00
09-28	4269800005	Do	09/09/84-09/10/84	PAYMENT FOR RENTAL CAR TRIP FROM SAVANNAH TO WASHINGTON PARTIAL PAYMENT	119.00
09-28	4269800007	Do	09/09/84-09/10/84	PAYMENT FOR RENTAL CAR WHILE ATTENDING GEORGIA LEADERSHIP CONFERENCE AS CONGRESSIONAL REPRESENTATIVE.	87.05
09-30	4272900048	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,487.28
09-30	4272920009	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		222.88

EXPENDITURES FOR 3RD QUARTER

SALARIES	930.00
LBJ INTERNS	96,465.16
MEMBERS CLERK HIRE	
137.12	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	24,195.96

REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED	(9.35)
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EXPENDITURES FOR 3RD QUARTER

EXPENSES	(9.35)
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	121,581.77

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

AU WINNIE	07/01/84-09/30/84	COMPUTER MANAGER	3,926.54
BAGNALL JULIANNE	08/01/84-08/31/84	DISTRICT SECRETARY	24.16
CARLSON STACY	07/01/84-09/30/84	OFFICE MANAGER	6,247.90
FOX WILLIAM J, JR	09/01/84-09/30/84	PART-TIME EMPLOYEE	815.00
GRISDALE MARK T	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00
HALFORD GAIL	09/24/84-09/30/84	LEGISLATIVE CORRESPONDENT	311.11
HILL LAURA D	07/01/84-08/31/84	CASEWORKER	1,600.00
KYBER THOMAS D	07/01/84-09/30/84	LEGISLATIVE AIDE	4,805.43
KRATZER KATHRYN	09/01/84-09/30/84	STAFF AIDE	1,000.00
KRATZER ALDORE DAVID	09/01/84-09/30/84	PRESS SECRETARY	8,065.80
LAYTHROP, JOHN WILLIAM	09/01/84-09/30/84	PART-TIME EMPLOYEE	450.00
MCCONNELL, WILLIAM ALFRED, III	09/01/84-09/30/84	STAFF ASSISTANT	3,100.00
		STAFF AIDE	500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM M THOMAS—Con.						
		MC SHEA, MARY SUE	07/01/84-09/30/84	EXECUTIVE SECRETARY		5,727.07
		MEDDERS, WILNA J.	07/01/84-09/30/84	CASEWORKER		6,313.88
		MULLEN, PATRICK WILLIAM	07/01/84-09/30/84	STAFF AIDE		4,146.79
		ROUNTREE, JULIA E.	09/11/84-09/30/84	RECEPTIONIST		777.78
		SIVESSINO, JAMES A.	07/01/84-09/30/84	STAFF ASSISTANT		5,000.01
		SOFFA, SUSAN S.	07/01/84-09/30/84	SECRETARY-CLERK WORKER		4,358.50
		SOPER, DAVID B.	08/13/84-09/30/84	PART-TIME EMPLOYEE		960.00
		SPURLOCK, STEVEN W.	07/01/84-09/30/84	STAFF ASSISTANT		3,500.01
		STEINHOFFER, SARA ELIZABETH	08/01/84-09/14/84	PART-TIME EMPLOYEE		1,320.00
		SWAJIAN, CATHERINE MARY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		15,950.01
		WILSON, MARGUERITE LEONA	07/01/84-09/30/84	STAFF AIDE		2,250.00
		WINTERS, ROBERT STAGE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		8,677.31
		YEE, FAY M, JR	07/01/84-07/31/84	PART-TIME EMPLOYEE		800.00
		Do	08/01/84-09/30/84	STAFF AIDE		2,416.66
EXPENSES						
07-05	4185830029	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS		291.72
07-05	4185830028	Do	05/01/84-05/31/84	PHONE SERVICE		7.96
07-05	4185830012	FEDERAL EXPRESS CORP.	05/22/84	SHIPPING SERVICES		24.00
07-05	4185830013	Do	05/30/84	SHIPPING SERVICES		24.00
07-05	4185830020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/10/84-07/09/84	AT&T COMMUNICATIONS - LANCASTER		58.74
07-05	4185830019	Do	06/10/84-07/09/84	PHONE SERVICE - LANCASTER		175.63
07-05	4185830016	GSA, OAO, FINANCE DIVISION	06/22/84	PHONE SERVICES		27.08
07-05	4185830015	Do	06/22/84	PHONE SERVICE		174.55
07-05	4185830023	HENLEY'S PHOTO INC.	06/01/84-06/30/84	PHOTO SERVICES - NEWSLETTERS		6.25
07-05	4185830022	ITT DIALCOM, INC.	06/12/84	COMPUTER SERVICES		1,252.90
07-05	4185830024	PATRICK W MULLEN	05/07/84-06/06/84	TRAVEL ON OFFICIAL BUSINESS WDC-ANNAPOLIS-WDC 95 MI @ .24		22.80
07-05	4185830018	PACIFIC BELL	05/07/84-06/06/84	AT&T COMMUNICATIONS		127.74
07-05	4185830017	Do	05/07/84-06/06/84	PHONE SERVICE - SLO		79.81
07-05	4185830030	R L POLK & COMPANY	06/21/84-06/23/84	DIRECTORIES		119.00
07-05	4185830021	STEVEN M SPURLOCK	06/08/84-06/11/84	LEGISLATIVE INSTITUTE FEE		60.00
07-05	4185830027	CATHERINE M SWAJIAN	06/09/84-06/25/84	RENTAL CAR IN DISTRICT		105.45
07-05	4185830025	Do	06/01/84	GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS IN RENTAL CAR		65.02
07-05	4185830032	THOMAS J LANKFORD	06/16/84-06/17/84	PRINTING SERVICES - ENVELOPES XEROX		102.48
07-05	4185830026	WILLIAM M THOMAS	06/07/84	GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS IN LEASED CAR		25.62
07-05	4185830031	VALLEY OFFICE SUPPLY CO.	06/07/84	GLUE, DATE STAMP		11.07
07-05	4185830014	WESTERN INDUSTRIAL LAUNDRY	06/20/84	WALK-OFF MATS		4.00
07-06	4187560017	STACY CARLSON	06/12/84-06/17/84	R/T AIR FARE DC/LA, CA/BAKERSFIELD/LA/DC, GROUND TRANSP TO DIST (LA/BAKERSFIELD) P.A., 60 MILES @ .24		401.02
07-06	4187560018	Do	06/14/84	GAS FOR RENTAL CAR		12.11
07-06	4187560019	LAURA D HILL	06/01/84-06/06/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 280 MILES @ .16 PER MILE		44.80
07-06	4187560016	CATHERINE M SWAJIAN	06/22/84-06/24/84	RENTAL CAR IN DISTRICT		42.40
07-06	4187560015	WESTERN INDUSTRIAL LAUNDRY	01/04/84	WALK-OFF MATS		4.00
07-09	4191410024	CATHERINE M SWAJIAN	06/15/84-06/18/84	RD-TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC		435.40

07-09	4191410029	Do	06/22/84-06/25/84	RD-TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	435.40
07-09	4191410030	Do	06/28/84	REMB FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENTS	69.67
07-09	4191410025	WILLIAM M. THOMAS	06/15/84-06/18/84	RD-TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	914.40
07-16	4191410026	Do	06/22/84-06/25/84	RD-TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT	435.40
07-16	4195230003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	184.15
07-16	4195810006	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	118.47
07-17	4193670011	CONGRESSIONAL PHOTO SHOPPE	05/16/84-06/13/84	PHOTO SERVICES - NEWSLETTER	26.23
07-17	4193670016	FIVE CITIES TIMES-PRESS RECORDER	07/01/84-01/01/85	NEWSPAPER SUBSCRIPTION	10.00
07-17	4193670009	HENLEY'S PHOTO INC.	05/23/84-06/28/84	PHOTO SERVICES - NEWSLETTER	57.73
07-17	4193670017	ITT DIALCOM, INC	07/01/84	COMPUTER SERVICES	1,043.25
07-17	4193670015	JOHN WILLIAM LATHROP	06/25/84-06/29/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 260 MILES	62.40
07-17	4193670013	PATRICK W MULLEN	06/24/84-06/29/84	GAS FOR RENTAL/LEASED CAR IN DISTRICT	57.68
07-17	4193670012	Do	06/29/84-07/01/84	RENTAL CAR IN DISTRICT	57.16
07-17	4193670018	JAMES A SIVESIND	07/06/84	GAS FOR LEASED CAR	16.51
07-17	4193670014	WILLIAM M. THOMAS	06/15/84	RENTAL CAR IN DISTRICT	68.91
07-17	4193670010	VALLEY OFFICE SUPPLY COMPANY	07/02/84	OFFICE SUPPLIES - LEGAL PADS, FOLDERS, TAPE	41.86
07-19	4198240021	CAPITOL HILL GRAPHICS	06/01/84-06/28/84	PRINTING SERVICES - REPRODUCED CONGRESSIONAL RECORD	6.61
07-19	4198240022	CUENTA VALLEY PROPERTIES	06/08/84	COPIER SERVICES	15.50
07-19	4198240019	FEDERAL EXPRESS CORP	07/01/84-07/30/84	SHIPPING SERVICE	22.50
07-19	4198240020	TERMINAL DATA CORPORATION	07/01/84-07/30/84	SOUND ENCLOSURE/PLATFORM	16.93
07-19	4198240023	VALLEY OFFICE SUPPLY COMPANY	06/25/84	OFFICE SUPPLIES, GLUE, STAPLER, REMOVER, MOISTENER	22.00
07-20	4200210002	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	PHONE SERVICE	133.33
07-20	4200210001	STACY CARLSON	07/05/84	MILEAGE TO "MICRODEC" TO VIEW COMPUTER SYSTEM FOR OFFICE - 120 MILES @ 24 PER MILE	65.06
07-20	4200210004	PACIFIC TELEPHONE	05/28/84-06/27/84	AT&T COMMUNICATIONS	157.55
07-20	4200210003	Do	05/28/84-06/27/84	PHONE SERVICE - BAK	65.06
07-30	4208890618	BANDUCCI ENTERPRISES	07/01/84-07/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
07-30	4208890620	CUENTA VALLEY PROPERTIES	07/01/84-07/30/84	RENT SUITE N, 1160 MARSH STREET	373.02
07-30	4208890619	ESSEX CENTER LIMITED	07/01/84-07/30/84	RENT 858 W JACKMAN STREET	1,102.07
07-31	4213900421	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	14.30
07-31	4214670004	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	.....	879.28
07-31	4214800010	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	3.32
08-12	4221550033	C & P TELEPHONE	06/01/84-06/30/84	PHONE SERVICE	322.30
08-12	4221550022	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	189.03
08-12	4221550020	PACIFIC BELL	06/07/84-07/06/84	PHONE SERVICE - SIO	98.09
08-12	4221550019	Do	06/07/84-07/06/84	PHONE DIRECTORY - SHAFER	62.00
08-12	4221550023	R L POLK & COMPANY	07/05/84	SHIPPING SERVICES	12.50
08-12	4221570012	FEDERAL EXPRESS CORP	07/10/84-08/09/84	LONG DISTANCE SERVICE	30.63
08-12	4221570006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/10/84-08/09/84	PHONE SERVICE	155.20
08-12	4221570008	Do	07/22/84	PHONE SERVICE	27.08
08-12	4221570007	GSA OAO, FINANCE DIVISION	07/22/84	PHONE SERVICE	161.30
08-12	4221570006	Do	07/22/84	PHONE SERVICE	3.75
08-12	4221570001	HENLEY'S PHOTO INC.	07/22/84	PHOTO SERVICES - NEWSLETTER	14.40
08-12	4221570003	MARY SUE MCSHEA	07/23/84	R/T MILEAGE TO DULLES ON OFFICIAL BUSINESS - 60 MILES @ 24 PER MILE	10.35
08-12	4221570013	Do	07/27/84	REMB FOR PURCHASE OF OFFICE PUBLICATION	7.00
08-12	4221570020	JAMES A SIVESIND	06/20/84	GAS FOR LEASED CAR	25.15
08-12	4221570021	SUSAN S SOFIA	07/26/84	REMB FOR OFFICIAL PHONE CALL	2.45
08-12	4221570002	STEVEN W SPURLOCK	06/29/84-07/23/84	REMB FOR CAB FARE ON OFFICIAL BUSINESS	445.40
08-12	4221570015	CATHERINE M SWANAN	07/15/84-07/18/84	R/T AIR FARE AND GROUND TRANSPORTATION - WDC/BAK/WDC	162.95
08-12	4221570016	Do	07/17/84-07/22/94	RENTAL CAR IN DISTRICT	100.63
08-12	4221570017	Do	07/18/84-07/19/84	GAS FOR LEASED CAR	86.00
08-12	4221570004	Do	07/24/84	REMB FOR PURCHASE OF BOOK FOR OFFICE	53.04
08-12	4221570010	THOMAS J LANKFORD	07/06/84	PRINTING SERVICES - NEWSLETTER	166.80
08-12	4221570024	Do	07/17/84-07/19/84	PRINTING SERVICES - NEWSLETTER	38.16
08-12	4221570005	WILLIAM M. THOMAS	07/10/84-07/22/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 695 MILES @ 24 PER MILE	5,988.80
08-12	4221570018	Do	07/18/84-07/19/84	LODGING IN RIDGECREST	38.16
08-12	4221570014	Do	07/23/84	ONE-WAY AIR FARE AND GROUND TRANSPORTATION - BAK/WDC	221.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS—Con.					
08-12	4221570023	Do	07/26/84-07/30/84	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT - WDC/BAK/WDC	448.40
08-12	4221570022	ROBERT STAGE WINTERS	07/06/84-07/19/84	R/T AIR FARE AND GROUND TRANSPORTATION TO DISTRICT - WDC/SLO/BAK/WDC	465.40
08-12	4221570028	Do	07/09/84-07/11/84	RENTAL CAR IN DISTRICT	187.17
08-12	4221570027	Do	07/11/84-07/19/84	LODGING IN DISTRICT	380.21
08-12	4221570029	Do	07/17/84	GAS FOR LEASED CAR IN DISTRICT	7.00
08-12	4221570019	XEROX CORPORATION	06/01/84-06/30/84	COMPUTER SERVICES	222.00
08-12	4221570011	FAY M YEE	07/20/84-07/24/84	TRIP IN DISTRICT ON OFFICIAL BUSINESS - 80 MILES @ 24 PER MILE	19.20
08-12	4221570026	Do	07/24/84-07/27/84	RENTAL CAR IN DISTRICT	153.55
08-12	4221570025	Do	07/26/84	GAS FOR RENTAL CAR IN DISTRICT	23.00
08-12	422590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	127.00
08-12	4223500010	Do	07/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	149.38
08-12	4222330025	GENERAL TYPOGRAPHERS, INC.	07/21/84	PRINTING SERVICES-NEWSLETTER	320.00
08-15	4222330024	R L POLK & COMPANY	06/18/84	PHONE DIRECTORY FOR TAFT	5.00
08-15	4222330023	CATHERINE M SWAJIAN	06/29/84-07/01/84	RENTAL CAR IN DISTRICT	85.54
08-15	4222330022	WESTERN INDUSTRIAL LAUNDRY	07/18/84	WALK-OFF MATS	4.00
08-20	4229300012	PATRICK W MULLEN	06/13/84-06/21/84	ONE-WAY GROUND TRANSPORTATION TO DISTRICT, MILEAGE WDC-BAK	438.75
08-20	4229300013	Do	06/15/84-06/16/84	LODGING EN ROUTE TO DISTRICT & FOOD	82.68
08-20	4229720021	AT&T INFORMATION SYSTEMS	08/01/84	PHONE SERVICES	147.95
08-20	4229720017	Do	08/01/84	PHONE SERVICE	34.23
08-20	4229720018	CERTIFIED LEASING	07/24/84	LEASED CAR-3 MONTHS	750.00
08-20	4229720020	CUESTA VALLEY PROPERTIES	06/28/84-07/27/84	COPY SERVICES	17.75
08-20	4229720019	FEDERAL EXPRESS CORP	07/12/84	SHIPPING SERVICES	24.00
08-20	4229720008	JOHN WILLIAM LATHROP	07/27/84-08/05/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	153.60
08-20	4229720012	MARY SUE MCSHEA	08/02/84	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS IN WDC	3.40
08-20	4229720011	PATRICK W MULLEN	07/06/84-07/30/84	GAS RECEIPT FOR LEASED CAR IN DISTRICT	147.44
08-20	4229720009	CATHERINE M SWAJIAN	07/17/84-07/18/84	LODGING IN DISTRICT	53.65
08-20	4229720010	WILLIAM M THOMAS	07/17/84-07/18/84	LODGING IN DISTRICT	53.65
08-20	4229720016	Do	08/04/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	36.00
08-20	4229720017	VALLEY OFFICE SUPPLY COMPANY	07/26/84	OFFICE SUPPLIES-ENVELOPES, STAMP PAD, PENCILS	79.62
08-20	4229720015	FAY M YEE	07/23/84	R/T MILEAGE, BAK/SLO/BAK	39.00
08-20	4229720013	Do	07/30/84-08/03/84	RENTAL CAR IN DISTRICT FOR MOBILE DAYS	238.26
08-20	4229720014	Do	08/03/84-08/04/84	GAS RECEIPTS FOR RENTAL CAR	15.30
08-21	4233220016	HENLEY'S PHOTO INC.	08/02/84	PHOTO SERVICES - NEWSLETTERS	3.75
08-21	4233220017	HUDSON'S DIRECTORY	08/02/84	NEWS MEDIA DIRECTORY	88.37
08-21	4233220018	SUSAN S SOFA	07/31/84	85 MILES AT 20¢ PER MILE	17.00
08-21	4233220015	VALLEY OFFICE SUPPLY COMPANY	07/30/84	OFFICE SUPPLIES - TAPE	30.72
08-28	4236590024	WILLIAM M THOMAS	08/02/84-08/09/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 320 MILES @ 24 PER MILE	76.80
08-28	4236590023	Do	08/10/84	ONE-WAY AIR FARE - LAX/WDC	469.00
08-29	4237500003	GSA, DAO, FINANCE DIVISION	08/22/84	PHONE SERVICE	27.08
08-29	4237500002	Do	08/22/84	PHONE SERVICE	176.60
08-29	4237500004	GUILD OFFICE SUPPLY	08/13/84	OFFICE SUPPLIES - NOTEBOOKS AND FILE FOLDERS	26.08
08-29	4237500001	ITT DIALCOM, INC.	08/01/84-08/31/84	COMPUTER SERVICES	1,204.73
08-29	4237500005	CATHERINE M SWAJIAN	08/09/84	RENTAL CAR - BAK/LAX	46.47
08-29	4240890617	BANDUCCI ENTERPRISES	08/01/84-08/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00

08-29	4240890619	CUESTA VALLEY PROPERTIES	08/01/84-08/30/84	RENT SUITE N, 1160 MARSH STREET	220.00
08-29	4240890618	ESSEX CENTER LIMITED	08/01/84-08/30/84	RENT 858 W JACKMAN STREET	373.00
08-31	4244900423	(EQUIPMENT ALLOWANCE CHARGED)			1,958.41
08-31	4248410004	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		6.50
08-31	4248420010	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,056.88
09-06	4243200002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/84-09/09/84	LONG DISTANCE SERVICE FOR LANCASTER	7.90
09-06	4243200001	Do	07/07/84-08/06/84	PHONE SERVICE - LANCASTER	153.95
09-06	4243200003	PACIFIC BELL	07/07/84-08/06/84	AT&T COMMUNICATIONS	222.34
09-06	4243200004	Do	07/07/84-08/06/84	PHONE SERVICE - SLO	95.87
09-06	4243200005	JAMES A SIVESIND	07/11/84-08/21/84	GAS RECEIPTS FOR LEASED CAR	58.15
09-06	4243200006	FAY M YEE	08/17/84-08/18/84	RENTAL CAR IN DISTRICT	40.07
09-06	4243600026	JOHN WILLIAM LATHROP	08/07/84	MIILEGE IN DISTRICT ON OFFICIAL BUSINESS BAK-TAFT-FRAZIER PARK-BAK 127 MI AT 15/MI	19.05
09-06	4243600024	MARY SUE MCSHEA	06/28/84-07/27/84	MIILEGE 8/7 WDC-BALTIMORE TO PICK UP CONGRESSMAN	16.80
09-06	4243600019	PACIFIC TELEPHONE	06/28/84-07/27/84	PACIFIC BELL CHARGES	327.94
09-06	4243600020	Do	08/07/84	DICTIONARY OF CA ATTORNEYS	132.96
09-06	4243600022	PARKER & SON PUBLICATIONS, INC	08/07/84	MIILEGE IN DISTRICT ON OFFICIAL BUSINESS LANCASTER-MOJAVE-LANCASTER-LANCASTER-BAK-LANCASTER	18.00
09-06	4243600027	SUSAN S SOFFA	08/06/84-08/09/84	220 @ 18/MI	39.60
09-06	4243600025	CATHERINE M SWAJIAN	08/02/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO DISTRICT WDC-BAK	225.70
09-06	4243600023	THOMAS J LANKFORD	08/01/84	PRINTING SERVICES - WAMOS, TESTIMONY, REPORT, LETTER	831.68
09-06	4243600021	XEROX CORPORATION	07/01/84-07/31/84	COMPUTER SERVICES	222.00
09-10	4250550008	FAY M YEE	08/20/84-08/23/84	RENTAL CAR IN DISTRICT	148.87
09-10	4250550009	Do	08/21/84	LODGING IN DISTRICT	44.52
09-10	4250550010	Do	08/22/84-08/23/84	GAS FOR RENTAL CAR	37.61
09-25	4265230017	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	355.15
09-25	4265230016	Do	07/01/84-07/31/84	TOLL CHARGES FOR C&P	3.80
09-25	4265230001	FEDERAL EXPRESS CORP	07/25/84	SHIPPING SERVICES	24.00
09-25	4265230002	Do	08/06/84	SHIPPING SERVICES	24.00
09-25	4265230003	Do	08/08/84	SHIPPING SERVICES	30.00
09-25	4265230004	Do	08/10/84	SHIPPING SERVICES	34.00
09-25	4265230005	Do	08/15/84	SHIPPING SERVICES	24.00
09-25	4265230020	JOHN WILLIAM LATHROP	09/01/84-09/10/84	MIILEGE IN DISTRICT ON OFFICIAL BUSINESS 150 MILES AT 17¢ PER MILE	25.50
09-25	4265230019	Do	09/04/84	REMB FOR PURCHASE OF COPIER SERVICES	1.64
09-25	4265230018	Do	09/04/84-09/05/84	LODGING IN DISTRICT	40.66
09-25	4265230006	Do	09/05/84	GAS RECEIPT FOR LEASED CAR IN DISTRICT	7.00
09-25	4265230011	MARY SUE MCSHEA	08/28/84-08/31/84	RENTAL CAR IN DISTRICT	136.63
09-25	4265230007	JAMES A SIVESIND	08/24/84-09/09/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	57.50
09-25	4265230012	CATHERINE M SWAJIAN	08/07/84	RENTAL CAR IN SACRAMENTO ON LEGISLATIVE BUSINESS	34.41
09-25	4265230009	WILLIAM M THOMAS	08/01/84-09/03/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	42.33
09-25	4265230010	Do	08/24/84-09/03/84	MIILEGE IN DISTRICT ON OFFICIAL BUSINESS 520 MILES AT 24¢ PER MILE FOR MEMBER	124.80
09-25	4265230008	FAY M YEE	08/13/84-09/06/84	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	40.00
09-25	4265230013	Do	08/24/84-08/25/84	RENTAL CAR IN DISTRICT	39.59
09-25	4265230015	Do	08/25/84	GAS RECEIPT FOR RENTAL CAR	16.98
09-25	4265230014	Do	08/30/84-08/31/84	RENTAL CAR IN DISTRICT	32.50
09-26	4269890619	BANDUCCI ENTERPRISES	09/01/84-09/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
09-26	4269890621	CUESTA VALLEY PROPERTIES	09/01/84-09/30/84	RENT SUITE N, 1160 MARSH STREET	220.00
09-26	4269890620	ESSEX CENTER LIMITED	09/01/84-09/30/84	RENT 858 W JACKMAN STREET	373.00
09-26	4270480002	CHESAPANE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	166.52
09-26	4270670006	Do	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	127.01
09-30	42729900417	(EQUIPMENT ALLOWANCE CHARGED)			2,356.00
09-30	4275200029	(STATIONERY ALLOWANCE CHARGED)			636.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM M THOMAS—Con.						
09-30	4275400028	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		32.50
				SALARIES		
				LBI INTERNS		930.00
				MEMBERS CLERK HIRE		93,043.76
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		39,893.95
				TOTAL		133,867.71
OFFICE OF THE HON. ESTEBAN EDWARD TORRES						
SALARIES						
		ALCOCK, ROBERT M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,749.99
		ALPERSON, PHILIP R	07/01/84-09/30/84	STAFF ASSISTANT		7,500.00
		CALDERON, THOMAS M	07/01/84-09/30/84	FIELD DEPUTY		7,184.49
		CARTTER, MARLENE A	07/01/84-09/30/84	FIELD DEPUTY		6,249.99
		CASSO, JAMES M	07/01/84-08/13/84	STAFF ASSISTANT		3,302.64
		CLARK, CORALIE	07/01/84-09/30/84	FIELD DEPUTY		4,500.00
		COHEN, NEAL M	07/01/84-09/30/84	STAFF ASSISTANT		7,200.00
		DE LA CRUZ, GUADALUPE, JR	07/01/84-09/30/84	DISTRICT MANAGER		11,250.00
		GONZALEZ, MANUEL G	07/01/84-08/31/84	LBI CONGRESSIONAL INTERN		1,860.00
		GUERRERO, DONNA M	07/01/84-08/31/84	PART-TIME EMPLOYEE		1,155.56
		HERNANDEZ, LETICIA	07/01/84-09/30/84	EXECUTIVE ASSISTANT		6,500.01
		JACQUEZ, ALBERT S	07/01/84-09/30/84	STAFF ASSISTANT		5,124.99
		MORALES, MAURO A	07/01/84-09/30/84	FIELD DEPUTY		5,000.01
		PALMER, ALYSON M	07/01/84-09/30/84	FIELD DEPUTY		4,250.01
		ROLLMAN, ELLEN	07/01/84-09/30/84	STAFF ASSISTANT		3,375.00
		TOMA, NANCY	07/01/84-09/30/84	STAFF ASSISTANT		6,249.99
EXPENSES						
07-05	4184610036	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		8.00
07-06	4185270010	ROBERT M. ALCOCK	05/29/84	REIMBURSEMENT FOR PURCHASE OF FILM FOR USE IN OFFICIAL NEWSLETTER		41.00
07-06	4185270004	ARROWHEAD PURITAS WATERS, INC	05/19/84-06/15/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN WEST COVINA DISTRICT OFFICE		32.15
07-06	4185270011	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		8.52
07-06	4185270012	MARLENE A CARTTER	05/28/84	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS AT A HEARING HELD IN DISTRICT		9.74
07-06	4185270005	DAVID R RAMAGE	06/20/84	PAYMENT FOR PRINTING SERVICES (LETTERS)		147.00
07-06	4185270009	GSA, OAD, FINANCE DIVISION	06/20/84	MONTHLY PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE		120.94
07-06	4185270008	Do	06/22/84	MONTHLY PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE		175.16
07-06	4185270007	ITT DIALCOM, INC	06/01/84-06/30/84	MONTHLY PAYMENT FOR COMPUTER SERVICES		975.00
07-06	4185270003	SAVIN CORPORATION	05/01/84-05/31/84	PHOTOCOPIER METER COVERAGE PAYMENT		318.80
07-06	4185270006	WHITTIER DAILY NEWS	05/05/84-12/31/84	PAYMENT FOR SUBSCRIPTION TO 'WHITTIER DAILY NEWS' FOR USE IN OFFICE		64.38

07-06	4187870014	ADA TRAVEL	06/01/84	PAYMENT FOR CONGRESSMAN'S ONE-WAY AIRFARE TO DISTRICT	447.00
07-06	4187870017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/84-07/18/84	LONG DISTANCE - AT&T COMM	14.15
07-06	4187870018	Do	06/19/84-07/18/84	MONTHLY PAYMENT FOR TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	195.85
07-06	4187870019	Do	07/01/84-07/31/84	MONTHLY PAYMENT FOR LEASED VEHICLE FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	457.26
07-09	4191570005	INVESTORS THRIFT	06/04/84-06/29/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 250 MILES @ 24¢ PER MILE	60.00
07-09	4191570002	MARLENE A CARTER	06/25/84	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	3,193.00
07-09	4191570001	DAVID R RAMAGE	06/25/84-06/28/84	PAYMENT FOR PRINTING SERVICES - LETTERS, CALLING CARDS AND LABELS	249.20
07-09	4191570006	JERRY GOODWIN DODGE	06/27/84	PAYMENT FOR MAINTENANCE SERVICE FOR LEASED VEHICLE	58.99
07-09	4191570004	MAURO A MORALES	06/01/84-06/25/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 477 MILES @ 24¢ PER MILE	114.48
07-16	4195950006	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	124.85
07-16	4195850028	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	134.51
07-18	4192240031	ARROWHEAD PURITAS WATERS, INC.	06/16/84-07/13/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN WEST COVINA DISTRICT OFFICE	21.45
07-18	4192240011	THOMAS M CALDERON	06/01/84-06/29/84	436 MILES AT 24¢ PER MILE	104.64
07-18	4192240017	ESTEBAN E TORRES	04/13/84-06/01/84	208 MILES AT 24¢ PER MILE	49.92
07-18	4192240014	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	372.00
07-26	4207650049	ARROWHEAD PURITAS WATERS, INC.	06/16/84-07/13/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN NORMALK DISTRICT OFFICE	16.10
07-30	4206530007	GUADALUPE DE LACRUZ	06/16/84-07/13/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 419 MILES @ 24¢ PER MILE	100.56
07-30	4206530001	Do	06/04/84-06/29/84	REMB FOR PARKING - GASOLINE FOR LEASED VEHICLE FOR OFFICIAL BUSINESS	8.00
07-30	4206530009	Do	07/03/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	14.59
07-30	4206530006	Do	07/01/84-07/31/84	RENT 14000 WEST COVINA PKWY	975.00
07-30	4206530008	HOME FEDERAL SAVINGS AND LOAN	07/01/84-07/30/84	MONTHLY PAYMENT FOR ITS SERVICE IN NORMALK DISTRICT OFFICE FOR JUNE	1,000.00
07-30	4208890622	SADDEBACK SQUARE, A GENERAL PARTNERSHI	07/01/84-07/30/84	MONTHLY PAYMENT FOR ITS SERVICE IN WEST COVINA DISTRICT OFFICE FOR JUNE	1,350.83
07-31	4213900466	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PAYMENT FOR MEALS WITH CONSTITUENTS	3,381.71
07-31	4214670005	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	MONTHLY PAYMENT FOR LEASED VEHICLE IN DISTRICT	5.85
07-31	4214800031	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REMB FOR PURCHASE OF GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	1,609.63
08-03	4216750004	ADA TRAVEL	07/03/84-07/21/84	REMB FOR PURCHASE OF FILM FOR OFFICIAL USE	795.00
08-03	4216750002	GSA, OAD, FINANCE DIVISION	07/22/84	LONG DISTANCE CHARGES IN WASHINGTON OFFICE	123.82
08-03	4216750001	Do	07/22/84	REMB FOR PARKING OF PRIVATE CAR WHILE ON OFFICIAL BUSINESS	143.19
08-03	4216750003	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/84	PAYMENT FOR LONG DISTANCE CHARGES IN WASHINGTON OFFICE	457.26
08-09	4216750005	INVESTORS THRIFT	08/01/84-08/31/84	DISTRICT OFFICE TOLL CALLS	5.17
08-09	4216280028	C & P TELEPHONE	06/01/84-06/30/84	REMB FOR PURCHASE OF GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	8.50
08-09	4216280029	THOMAS M CALDERON	06/30/84-07/17/84	REMB FOR PURCHASE OF FILM FOR OFFICIAL USE	12.46
08-09	4216280027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/84-07/31/84	REMB FOR PURCHASE OF GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	192.96
08-09	4216280026	Do	07/01/84-07/31/84	REMB FOR PURCHASE OF GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	11.00
08-09	4216280025	Do	07/05/84	REMB FOR PURCHASE OF FILM FOR OFFICIAL USE	2.76
08-12	4220750023	ARROWHEAD PURITAS WATERS, INC.	07/20/84	MONTHLY PAYMENT FOR WATER SERVICE IN WEST COVINA DISTRICT OFFICE	21.45
08-12	4220750027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/84-08/18/84	LONG DISTANCE SERVICE FOR WEST COVINA DISTRICT OFFICE	27.02
08-12	4220750026	Do	07/19/84-08/18/84	MONTHLY PAYMENT FOR TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	170.37
08-12	4220750026	SAVIN CORPORATION	07/02/84	MONTHLY PAYMENT FOR COPIER, EXTRA COPY SURCHARGE	19.91
08-12	4221660021	POSTMASTER	07/24/84	PURCHASE OF POSTAGE FOR NORMALK DISTRICT OFFICE	20.00
08-12	42227770008	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	132.52
08-12	422277700018	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	133.65
08-17	4228220001	CORODRA CORPORATION	07/01/84-07/31/84	PAYMENT FOR COMPUTER SERVICES DURING THE MONTH	19,967.50
08-20	4238730022	ARROWHEAD PURITAS WATERS, INC.	07/14/84-08/10/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN NORMALK DISTRICT OFFICE	16.10
08-20	4238730024	MARLENE A CARTER	07/03/84-07/29/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 585 MILES @ 24¢/MI	140.40
08-20	4238730021	DAVID R RAMAGE	07/26/84-08/02/84	PAYMENT FOR PRINTING SERVICES, LETTERHEAD, LETTERS, NEWSLETTERS	491.00
08-20	4238730021	Do	07/31/84	PAYMENT FOR PRINTING SERVICES, VOTER REGISTRATION INFORMATION	1,479.50
08-20	4238730021	MAURO A MORALES	07/05/84-07/31/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 395 MILES @ 24¢/MI	94.80
08-23	42300330027	ROBERT H. ALCOCK	07/02/84-07/31/84	REMB FOR PAYMENT TO PUBLIC PRINTER FOR OCL PRINTING EXPENSE	20.00
08-23	42300330024	THOMAS M CALDERON	07/02/84-07/31/84	REMB FOR MILEAGE WHILE ON OCL BUSINESS IN DISTRICT, 435 MI @ 24¢/MI	104.40
08-23	42300330023	GUADALUPE DE LACRUZ	07/03/84-08/31/84	REMB FOR MILEAGE WHILE ON OCL BUSINESS IN DISTRICT, 472 MI @ 24¢/MI	113.04
08-23	42300330031	Do	08/01/84-08/31/84	LONG DISTANCE CHGS.	11.95
08-23	42300330018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/84-08/31/84	PAYMENT FOR MONTHLY TELEPHONE SERVICE IN NORMALK DIST OFFICE	200.33
08-23	42300330025	DONNA M GUERRERO	07/22/84	REMB FOR MILEAGE WHILE ON OCL BUSINESS IN DISTRICT, 36 MI @ 24¢/MI	8.64
08-23	42300330026	Do	07/22/84	REMB FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	4230330022	ESTEBAN E TORRES	06/13/84-08/12/84	REIMB FOR OFFICIAL BUSINESS TELEPHONE CALLS MADE ON PVT PHONE WHILE IN DISTRICT	73.71	
08-23	4230330021	Do	07/05/84-07/12/84	REIMB FOR CONSTITUTION PORTION OF MEALS WHILE IN DIST ON OFFICIAL BU SINSS	35.30	
08-23	4230330019	Do	07/05/84-07/20/84	REIMB FOR PURCHASE OF GASOLINE & PARKING OF LEASED VEHICLE WHILE ON OFCL BUSINESS IN DISTRICT	23.00	
08-23	4230330020	Do	07/06/84-07/12/84	REIMB FOR PURCHASE OF MEALS WITH CONSTITUENTS WHILE ON TRAVEL IN DIST ON OFCL BUSINESS	57.63	
08-29	4240890621	HOME FEDERAL SAVINGS AND LOAN	08/01/84-08/30/84	RENT 14000 WEST COVINA PKWY	1,000.00	
08-29	4240890620	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	08/01/84-08/30/84	RENT SADDLEBACK SQUARE	1,350.83	
08-31	4244900470	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,297.71	
08-31	4248410005	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		6.50	
08-31	4248420031	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		65.15	
09-06	4241700026	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY PAYMENT FOR LONG DISTANCE PHONE SERVICE, WASHINGTON OFFICE	4.44	
09-06	4241700023	DAVID R RAMAGE	08/02/84	PAYMENT FOR PRINTING SERVICES (LABELS)	91.75	
09-06	4241700024	Do	08/09/84	PAYMENT FOR PRINTING SERVICE (NEWSLETTER)	44.00	
09-06	4241700025	Do	08/13/84	MONTHLY PAYMENT FOR PRINTING SERVICE	44.50	
09-06	4241700021	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY PAYMENT FOR FTS PHONE SERVICE IN NORWALK DISTRICT OFFICE	238.03	
09-06	4241700022	Do	08/22/84	MONTHLY PAYMENT FOR FTS PHONE SERVICE IN WEST COVINA OFFICE	143.81	
09-10	4250550011	ARROWHEAD PURITAS WATERS, INC	08/01/84-08/31/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00	
09-10	4250550014	DAVID R RAMAGE	08/11/84-09/07/84	MONTHLY PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	37.50	
09-10	4250550013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/84-08/23/84	PAYMENT FOR PRINTING SERVICE (LABELS, LETTERS AND NEWSLETTERS)	406.55	
09-12	4254400005	INVESTORS' THRIFT	08/19/84-09/18/84	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	8.05	
09-20	4262610026	DAVID R RAMAGE	08/01/84-09/30/84	MONTHLY PAYMENT FOR LEASED TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	172.75	
09-20	4262610025	Do	08/28/84-08/31/84	PAYMENT FOR PRINTING SERVICES, LETTERS, POST CARDS, IMPRINTS	457.26	
09-20	4262610023	Do	08/31/84-08/31/84	PAYMENT FOR PRINTING SERVICES, LETTERS	1,168.25	
09-20	4262610024	Do	09/01/84-09/04/84	PAYMENT FOR PRINTING SERVICES - NEWSLETTERS, LABELS, IMPRINT	81.00	
09-20	4262610019	GUADALUPE DE LACRUZ	09/03/84	PAYMENT FOR PRINTING SERVICES - NEWSLETTERS	145.05	
09-20	4262610018	Do	08/01/84-08/31/84	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	3,177.00	
09-20	4262610021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/84-09/30/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 629 MI AT 24/MI	11.25	
09-20	4262610020	Do	09/01/84-09/30/84	MONTHLY PAYMENT FOR LONG DISTANCE PHONE SERVICE IN NORWALK DISTRICT OFFICE	150.96	
09-20	4262610022	ITT DIALCOM, INC	09/01/84-09/30/84	MONTHLY PAYMENT FOR LOCAL PHONE SERVICE IN NORWALK DISTRICT OFFICE	9.12	
09-24	4261330002	ARROWHEAD PURITAS WATERS, INC	08/11/84-09/07/84	PAYMENT FOR MONTHLY COMPUTER SERVICES	1,024.78	
09-24	4261330004	THOMAS M CALDERON	08/29/84-08/31/84	MONTHLY PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	19.10	
09-24	4261330003	MARLENE A CARTER	08/30/84-08/29/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT, 190 MI @ 24/MI	45.60	
09-24	4261330005	MICHAEL'S OFFICE PRODUCTS CO	08/30/84-08/30/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT, 429 MI @ 24/MI	102.96	
09-24	4261330002	MAURO A MORALES	08/01/84-08/30/84	PAYMENT FOR PURCHASE OF FOLDERS FOR USE AT BUSINESS EXPO '84 IN WHITTIER	77.70	
09-26	4269890623	HOME FEDERAL SAVINGS AND LOAN	09/01/84-09/30/84	REIMB FOR MILEAGE WHILE ON OFCL BUSINESS IN DISTRICT, 214 MI @ 24/MI	51.36	
09-26	4269890622	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	09/01/84-09/30/84	RENT 14000 WEST COVINA PKWY	1,000.00	
09-26	4270590003	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	RENT SADDLEBACK SQUARE	1,350.83	
09-26	4270680014	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	148.88	
09-30	4272900462	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	132.53	
					2,936.88	

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

07-05	4184330012	BARCO AUTO LEASING CORP	07/01/84-09/15/84	CLERICAL ASSISTANT	1,092.16
07-05	4184610037	HOUSE RECORDING STUDIO	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,480.74
07-16	4195360008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-09/04/84	SPECIAL ASSISTANT	4,466.86
07-16	4195360009	DO	07/01/84-09/30/84	DIRECTOR OF CONSTITUENT SERVICES	6,002.99
07-19	4199860013	POLISH POST EAGLE	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,200.00
07-24	4202350001	DAVID C CRANE	07/01/84-09/30/84	ASST CONSTITUENT SERVICES DIRECTOR	3,287.93
07-24	4202350002	KAREN M GRENER	07/01/84-09/21/84	PART-TIME EMPLOYEE	1,125.01
07-24	4202350003	MICHAEL D HILL	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,246.75
07-24	4202350004	VIP SYSTEMS	07/01/84-09/30/84	SPECIAL ASSISTANT	375.00
07-26	4207650050	HOUSE RECORDING STUDIO	07/01/84-09/30/84	CLERICAL ASSISTANT	208.33
07-30	4208690623	IRWIN ACKERMAN & BARBARA BELL	07/01/84-09/30/84	STAFF ASSISTANT	240.00
07-31	4213900321	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-09/30/84	PERSONAL ASSISTANT/SCHEDULER	7,587.50
			07/01/84-09/30/84	ASST SCHEDULER FOR DISTRICT OPS	5,122.31
			07/01/84-09/30/84	DISTRICT ADMINISTRATOR	8,246.75
			07/01/84-09/30/84	RECEPTIONIST	3,534.00
			07/01/84-09/30/84	PRESS ASSISTANT	6,661.86
			07/01/84-09/30/84	SPECIAL ASSISTANT	785.28
			07/01/84-09/30/84	CONSTITUENT SERVICES ASSISTANT	6,002.99
			07/01/84-09/30/84	LB1 CONGRESSIONAL INTERN	1,860.00
			07/01/84-08/31/84	LEGISLATIVE DIRECTOR	4,150.54
			07/01/84-09/30/84	PART-TIME EMPLOYEE	848.54
			09/04/84-09/30/84	STAFF ASST/CONSTITUENT RELATIONS	720.00
			07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,870.88
			07/01/84-09/30/84	PART-TIME EMPLOYEE	973.76
			07/01/84-09/30/84	OFFICE MANAGER	7,056.11
			08/01/84-08/31/84	LEGISLATIVE ASSISTANT	22.95
			09/21/84-09/30/84	STAFF ASSISTANT	138.89

EXPENSES

07-05	4184330012	BARCO AUTO LEASING CORP	07/06/84-07/06/84	LEASED AUTO FOR JULY PLUS REGISTRATION & TRANSFER FEE	501.30
07-05	4184610037	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	167.00
07-16	4195360008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	195.23
07-16	4195360009	DO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	129.69
07-19	4199860013	POLISH POST EAGLE	07/11/84-07/11/84	SUBSCRIPTION TO NEWSPAPER	15.00
07-24	4202350001	DAVID C CRANE	07/18/84	NEWSLETTER COMPOSITION REIMBURSEMENT	229.20
07-24	4202350002	KAREN M GRENER	07/12/84-07/12/84	CAB FARE ON OFFICIAL BUSINESS (THREE)	10.50
07-24	4202350003	MICHAEL D HILL	07/11/84-07/11/84	CAB FARE ON OFFICIAL BUSINESS - ONE	3.75
07-24	4202350004	VIP SYSTEMS	06/04/84-06/13/84	NEWSLETTER COMPOSITION	222.90
07-26	4207650050	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	62.50
07-30	4208690623	IRWIN ACKERMAN & BARBARA BELL	07/01/84-07/30/84	RENT 27 WARREN ST	2,304.16
07-31	4213900321	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,337.66

EXPENDITURES FOR 3RD QUARTER

SALARIES

LB1 INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

61,688.08

156,140.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.						
07-31	4214670006	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	EXPRESS MAIL SERVICE		33.15
07-31	4214800011	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL EQUIPMENT CHANGE		513.36
08-12	4221660022	POSTMASTER	07/12/84-07/12/84	LOCAL TELEPHONE SERVICE		11.85
08-12	4222490012	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ LGA/ DCA		194.37
08-12	4225830008	Do	06/01/84-06/30/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - LGA/ DCA		86.00
08-16	4226830003	AMERICAN EXPRESS COMPANY	05/07/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ DCA		136.57
08-16	4226860002	Do	05/07/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ DCA		43.00
08-16	4226890004	Do	05/10/84-05/11/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ DCA		174.00
08-16	4226960003	Do	05/15/84-05/16/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ LGA/ DCA		86.00
08-16	4226980007	Do	05/17/84-05/21/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ DCA		88.00
08-16	4226980007	Do	05/24/84-05/26/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ DCA		88.00
08-16	4226980008	Do	05/29/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - LGA/ DCA		43.00
08-16	4226980009	Do	05/31/84-06/04/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ LGA/ DCA		96.00
08-16	4226980010	Do	06/10/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR		68.00
08-16	4226980011	Do	06/11/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ LGA/ DCA		40.74
08-16	4226980012	Do	06/15/84-06/17/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ LGA/ DCA		83.00
08-16	4226980013	Do	06/21/84-06/25/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - DCA/ EWR/ DCA		43.00
08-16	4226980014	Do	06/30/84	OFFICIAL MEMBER TRAVEL TO/ FROM DISTRICT - EWR/ DCA (AMTRACK)		37.00
08-23	4236800001	AMOCO OIL COMPANY	05/08/84-07/03/84	GAS AND OIL FOR LEASED AUTO FOR OFFICIAL TRAVEL IN THE DISTRICT		222.15
08-23	4236800003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		143.00
08-24	4237610014	BENCHMARK SYSTEMS	06/18/84	COMPUTER SUPPLIES		144.00
08-24	4237610013	Do	06/18/84	COMPUTER SUPPLIES		74.40
08-24	4237610012	Do	06/18/84	COMPUTER SUPPLIES		100.00
08-24	4237610011	Do	06/21/84	COMPUTER SUPPLIES		72.00
08-24	4237610001	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES - WASHINGTON AT&T TOLL CHARGES WASHINGTON		265.39
08-24	4237610006	Do	05/01/84-05/31/84	EQUIPMENT CHARGES		10.91
08-24	4237610030	Do	06/01/84-06/30/84	LOCAL SERVICE		11.67
08-24	4237610025	DAVID C CRANE	07/05/84	TAXI - OFFICIAL BUSINESS		4.90
08-24	4237610026	Do	07/13/84	PURCHASE OF 2 CALENDARS		3.50
08-24	4237610008	DAN PAVLU	06/11/84	PHOTO PROCESSING NEWSLETTER		212.20
08-24	4237610010	DAVID R RAMAGE	06/18/84	NEWSLETTER		4.213.00
08-24	4237610017	Do	06/18/84	SCHEDULE CARDS		2,430.00
08-24	4237610032	Do	06/20/84-06/25/84	SCHEDULE CARDS		268.50
08-24	4237610021	Do	06/26/84	REPRINTING: GUN CONTROL		67.50
08-24	4237610007	FEDERAL EXPRESS CORP	07/03/84	SCHEDULE CARDS PRINTED		691.00
08-24	4237610015	GRACE COURIER SERVICE, INC.	05/30/84	SHIPPING CHARGES		40.00
08-24	4237610020	Do	06/14/84	SHIPPING CHARGES		21.90
08-24	4237610035	GREER & ASSOCIATES	07/28/84	SHIPPING CHARGES		5.75
08-24	4237610036	GSA, OAD, FINANCE DIVISION	07/01/84	NEWSLETTER PREPARATION		126.90
08-24	4237610034	KIMGRAPHS	06/22/84	FTS CHARGES		77.93
08-24	4237610033	NEW JERSEY BELL	06/20/84	TELEPHONE HANDBOOK		480.00
08-24	4237610003	Do	06/02/84	DISTRICT OFFICE AT&T INFO SYSTEM		367.47
08-24	4237610004	Do	06/02/84	DISTRICT OFFICE AT&T COMMUNICATIONS		54.94
08-24	4237610002	Do	06/02/84	DISTRICT OFFICE SERVICE		425.77

08-24	4237610023	Do	07/02/84	DISTRICT PHONE - AT&T INFO SYSTEM	367.63
08-24	4237610024	Do	07/02/84	DISTRICT PHONE AT&T COMMUNICATIONS	136.21
08-24	4237610025	Do	07/02/84	TELEPHONE SERVICE - DISTRICT OFFICE	555.59
08-24	4237610026	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION	58.50
08-24	4237610027	PATRICIA LOMBARD	06/12/84	PHOTOGRAPHY/OFFICIAL PURPOSES NEWSLETTER	11.25
08-24	4237610028	Do	06/21/84	PHOTOGRAPHY/OFFICIAL PURPOSES NEWSLETTER	26.25
08-24	4237610029	Do	07/05/84	COFFEE SERVICE FOR CONSTITUENTS	15.00
08-24	4237610030	PERKORAMA COFFEE SERVICE	06/26/84	SENIOR CITIZENS BOOKLETS	22.00
08-24	4237610031	PRESTIGE COMPANIES	06/11/84	UTILITIES - DISTRICT OFFICE	5,000.00
08-24	4237610032	Do	06/01/84-07/02/84	SUBSCRIPTION	268.80
08-24	4237610033	THE WASHINGTON POST	01/27/84-12/24/84	FOOD, BEVERAGE AND LODGING IN THE DISTRICT ON BUSINESS AWAY FROM HOME OVERNIGHT	56.80
08-28	4241710001	AMERICAN EXPRESS COMPANY	07/01/84-07/02/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	126.10
08-28	4241710002	Do	07/04/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	65.00
08-28	4241710003	Do	07/06/84-07/09/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	86.00
08-28	4241710004	Do	07/16/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	39.81
08-28	4241710005	Do	07/19/84-07/22/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	87.00
08-28	4241710006	Do	07/24/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	43.00
08-28	4241710007	Do	07/27/84-07/30/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	109.00
08-28	4241710008	Do	08/03/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	65.00
08-29	4240890622	IRWIN ACKERMAN & BARBARA BELL	08/01/84-08/30/84	RENT 27 WARREN ST	2,304.16
08-31	4244900311	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	COMPUTER SUPPLIES	3,334.15
08-31	4248420011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL TOLL TELEPHONE CHARGES	1,073.78
09-14	4256210008	BENCHMARK SYSTEMS	07/31/84-08/29/84	LOCAL TOLL TELEPHONE CHARGES	738.00
09-14	4256210010	C & P TELEPHONE	06/01/84-06/30/84	PRINTING FOR CONST MAILING	254.20
09-14	4256210011	Do	07/01/84-07/31/84	LABELS FOR SENIOR CITIZEN MAILING	180.65
09-14	4256210018	CANTRELL/CUTTER PRINTING, INC	09/05/84	REIMB FOR PURCHASE OF ENVELOPES FOR OFFICE	55.00
09-14	4256210016	COUNTY OF BERGEN	08/01/84	4 CAB FARES ON OFFICIAL BUSINESS	74.00
09-14	4256210014	DAVID C CRANE	08/15/84-08/31/84	PRINTING OF LETTERS TO STUDENTS SENIORS AND VETERANS	19.50
09-14	4256210020	DAVID R RAMAGE	07/10/84-08/27/84	SCHEDULE CARDS FOR 7 TOWN MEETINGS	497.50
09-14	4256210021	Do	07/24/84-08/22/84	NEWSLETTER	2,917.50
09-14	4256210019	Do	08/02/84	EXPRESS COURIER SERVICE	4,081.00
09-14	4256210017	FEDERAL EXPRESS CORP	05/21/84	COURIER SERVICES	12.50
09-14	4256210013	GRACE COURIER SERVICE, INC	07/19/84	CAB FARE ON OFFICIAL BUSINESS	9.00
09-14	4256210013	KAREN M GREINER	07/31/84	AT&T INFORMATION SYSTEMS	372.33
09-14	4256210006	NEW JERSEY BELL	08/02/84	AT&T COMMUNICATIONS	120.16
09-14	4256210007	Do	08/02/84	NI BELL	656.78
09-14	4256210005	Do	08/02/84	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	238.00
09-14	4256210012	PIONEER MAINTENANCE CO, INC	07/01/84-08/31/84	UTILITIES FOR DISTRICT OFFICE	263.94
09-14	4256210012	PSI & C	08/01/84	NEWSPAPER SUBSCRIPTION FOR DAILY SERVICE MONDAY THROUGH FRIDAY	38.00
09-14	4256210002	THE NEWARK STAR LEDGER	05/01/84-12/31/84	DESIGN OF NEWSLETTER	33.00
09-14	4256210004	WEST END DESIGN & COMMUNICATIONS	07/25/84-08/29/84	EXPRESS MAIL SERVICE FROM WASHINGTON TO THE DISTRICT OFFICE	9.35
09-17	4257650030	POSTMASTER	08/23/84-08/23/84	RENT 27 WARREN ST	2,304.16
09-26	4269890624	IRWIN ACKERMAN & BARBARA BELL	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	221.53
09-26	4270470004	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	136.94
09-26	4270650011	CHESAPAKE & POTOMAC TELEPHONE CO	07/01/84-08/31/84	LOCAL RECORDING SERVICES	101.00
09-26	4269640004	HOUSE RECORDING STUDIO	08/01/84-08/31/84	COMPUTER SUPPLIES FOR D.C.	15.00
09-28	4269600016	BENCHMARK SYSTEMS	08/31/84	D.C. PHONE SERVICE	11.66
09-28	4269600014	CANTRELL/CUTTER PRINTING, INC	07/01/84-07/31/84	PRINTING OFFICIAL LETTER	26.35
09-28	4269600008	DAVID C CRANE	09/06/84	REIMBURSEMENT FOR PAYMENT FOR NEWSLETTER TYPESETTING	53.04
09-28	4269600009	DAVID R RAMAGE	09/05/84	OFFICIAL PRINTING-NEWSLETTER	4614.00
09-28	4269600030	GSA, OAO, FINANCE DIVISION	07/22/84-08/22/84	FIS SERVICE FOR DISTRICT OFFICE	173.93
09-28	4269600011	PHOTO TYPOGRAPHICAL SERVICES	08/31/84	TYPESETTING NEWSLETTER	210.07
09-28	4269600012	THE BERGEN NEWS	09/14/84-09/14/85	NEWSPAPER SUBSCRIPTION	18.00
09-28	4269600013	WEST END DESIGN & COMMUNICATIONS	07/20/84	DESIGN OF NEWSLETTER	265.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.						
09-30	4272900317	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			3,265.63
09-30	4275220030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			201.31
09-30	4275400029	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84			2.60
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,860.00	
		MEMBERS CLERK HIRE			86,448.13	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			56,054.34	
		TOTAL			144,362.47	
OFFICE OF THE HON. EDOLPHUS TOWNS						
SALARIES						
		BANKS, WILLIAM K	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,375.01	
		BENJAMIN, COLEEN	07/01/84-09/30/84	STAFF ASSISTANT	4,123.00	
		CAVE, ROBERT	07/01/84-08/10/84	SPECIAL ASSISTANT	353.96	
		DICROCE, MARTINE M	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,648.74	
		HALL, JACQUELINE D	07/01/84-09/30/84	RECEPTIONIST	4,319.16	
		HAWLETT, BARBARA JENELL	07/01/84-09/30/84	COMPUTER MANAGER	4,778.13	
		HEADLEY, DEOSTA	07/01/84-07/31/84	SPECIAL ASSISTANT	1,742.53	
		JOHNSON, KAREN E	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,396.23	
		KNIGHT, CLARENCE T	07/01/84-08/31/84	STAFF ASSISTANT	2,000.00	
		LYNCH, GEORGIA T H	07/01/84-09/30/84	SECRETARY	5,175.00	
		MILLER, EDWARD	07/01/84-07/31/84	CLERK	2,070.00	
		Do	09/12/84-09/30/84	SPECIAL ASSISTANT	1,266.67	
		PEREZ, SAMUEL	07/01/84-09/30/84	CLERK	3,105.00	
		PERRY, WILLIAM FRANK	07/01/84-08/03/84	LBJ CONGRESSIONAL INTERN	1,023.00	
		Do	08/06/84-08/24/84	D.C. INTERN	327.78	
		PETERSON, DENISE	07/01/84-09/30/84	SECRETARY	3,750.00	
		PILLORS, BRENDA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,396.23	
		PORTER, DIANE M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,608.75	
		REYES, NICOLETTE V	07/01/84-09/30/84	SPECIAL ASSISTANT	2,750.01	
		RUBIN, LILLIAN R	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,293.75	
		SCHUBERT, STEVEN R	07/01/84-09/30/84	PART-TIME EMPLOYEE	941.67	
		SCOTT, ROBERT L	08/01/84-08/15/84	SPECIAL ASSISTANT	2,500.00	
		SEINKOPF, HENRY A	08/01/84-09/30/84	PRESS SECRETARY	3,750.00	
		SMITH, CAROLYN J	07/01/84-09/30/84	EXECUTIVE ASST/PERSONAL SECY	10,470.75	
		STEFANIZI, NICHOLAS P	07/01/84-07/31/84	PART-TIME EMPLOYEE	963.33	
		WILLIAMS, PETER M	09/12/84-09/30/84	STAFF ASSISTANT	253.33	

EXPENSES

07-05	4184330017	KAREN E JOHNSON	06/18/84-06/18/84	REIMB FOR TAXI FARES FROM DC TO NAT'L TO LAGUARDIA TO DISTRICT & RETURN	20.00
07-05	4184330016	Do	06/18/84-06/18/84	REIMB FOR TRAVEL FROM DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RTN	130.00
07-05	4184330015	BRENDA PILLOWS	06/18/84-06/18/84	REIMB FOR TAXI FARES FROM DC TO NAT'L TO LAGUARDIA TO DISTRICT & RTN	20.00
07-05	4184330014	Do	06/18/84-06/18/84	REIMB FOR TRAVEL FROM DC TO DISTRICT (BKLY) VIA EASTERN AIRLINES & RETURN	130.00
07-05	4184330013	Do	06/25/84	REIMB FOR EASTERN SPINAT FOR DELIVERY OF PACKAGE TO CONGRESSMAN IN NY	47.25
07-05	4184610038	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	7.50
07-06	4179490009	AFFILIATED GRAPHICS	06/07/84	POST CARDS - PERSON TO PERSON AFFIX 10,586 LABELS & MAILED	985.00
07-06	4179490008	FEDERAL EXPRESS CORP	06/07/84	CARDS - OPEN HOUSE AFFIX 4,494 LABELS & MAILED	685.00
07-09	4179490007	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/84-05/31/84	OFFICIAL EXPRESS SERVICE	34.00
07-09	4179490010	ITT DIALCOM, INC	05/01/84-05/31/84	CONGRESSMAN'S LINCOLN MEETING WITH CONSTITUENTS	291.27
07-09	4188600003	C & P TELEPHONE	02/01/84-02/28/84	BATCH SERVICES - DATA ENTRY	26.64
07-09	4188600002	Do	02/01/84-02/28/84	AT&T TOLL CHARGES	39.80
07-09	4188600001	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS (TOLL)	39.74
07-09	4188600008	ITT DIALCOM, INC	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	40.45
07-09	4188600005	Do	05/01/84-05/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	1,413.55
07-09	4188600006	SAVIN CORPORATION	04/01/84-04/30/84	COMPUTER SERVICES FOR APRIL 1, 1984	68.20
07-09	4188600007	WHEELSE	06/13/84	MEMBER'S LEASED CAR IN DISTRICT (7/1/84)	346.52
07-09	4191510029	AFILIATED GRAPHICS	07/01/84	WASHINGTON UPDATE - 10,000 COPIES	1,120.00
07-09	4191510028	CON EDISON	05/22/84-06/21/84	ELECTRICITY FOR DISTRICT OFFICE	8.11
07-09	4191510027	FEDERAL EXPRESS CORP	06/10/84-06/05/84	OFFICIAL EXPRESS SERVICE	123.10
07-09	4191510026	NEW YORK TELEPHONE	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	55.40
07-09	4191510025	Do	06/10/84-07/09/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	2.15
07-09	4191510024	Do	06/10/84-07/09/84	CURRENT CHARGES FOR DISTRICT OFFICE - NY TELEPHONE	125.00
07-09	4191510023	Do	06/10/84-07/09/84	BROOKLYN 11TH CONGRESSIONAL DISTRICT SELECTED AD'S & ED'S CHESHIRE LABELS - 2 SETS	257.28
07-09	4191510022	OSI, INC	06/19/84	OFFICIAL DELIVERY SERVICES	3,416.85
07-09	4191510021	RE-PETE	05/04/84-05/30/84	SELF MAILER CARDS/CONC'L FORUM ON VOTING RIGHTS	1,327.00
07-16	4191480002	AFFILIATED GRAPHICS	06/25/84	IMPRINT - WASH UPDATE CITY LOSING DOCTORS	14.97
07-16	4191480001	NATIONAL DEMOCRATIC CLUB	06/25/84	CONSTITUENT MEETING	16.00
07-16	4191480006	HENRY A SHEINKOPF	06/28/84	CITY HALL/NY - TAXI FARE	8.00
07-16	4191480005	Do	06/21/84	REIMB FOR TAXI FARES FROM LHOB TO NAT'L	43.00
07-16	4191480004	Do	06/21/84	AIR TRAVEL FROM DC TO NY VIA NEW YORK AIR	156.91
07-16	4195240030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	159.52
07-17	4185560001	BRENDA PILLOWS	06/18/84	LOCAL TELEPHONE SERVICE	46.36
07-20	4200810002	KAREN E JOHNSON	07/06/84	REIMBURSE FOR FOOD WHILE ON TRAVEL IN DISTRICT (BKLYN)	14.52
07-20	4200810006	Do	07/10/84	REIMBURSE FOR FOOD WHILE ON TRAVEL IN DISTRICT (BKLYN)	3.25
07-20	4200810005	Do	07/10/84	REIMBURSE FOR TAXI FARES RE. TRAVEL TO AND FROM DISTRICT	42.00
07-20	4200810007	Do	07/10/84	REIMBURSE FOR PARKING OF PERSONAL AUTO AT NAT'L AIRPORT WHILE ENROUTE TO DISTRICT	6.00
07-20	4200810004	Do	07/10/84-07/10/84	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) FROM WASH, DC & RETURN VIA EASTERN SHUTTLE	86.00
07-20	4200810001	BRENDA PILLOWS	07/06/84	REIMBURSE FOR FOOD WHILE ON TRAVEL IN DISTRICT (BKLYN)	14.53
07-20	4200810008	Do	07/06/84-07/07/84	REIMBURSE FOR TRAVEL TO DISTRICT FROM DC VIA EASTERN SHUTTLE	77.00
07-26	4207650051	HOUSE RECORDING STUDIO	06/01/84-06/30/84	AIRFARE FOR KAREN JOHNSON DC-BROOKLYN-DC	5.00
07-30	4207310006	AFFILIATED GRAPHICS	06/06/84-07/06/84	OFFICIAL RECORDING SERVICES	1,100.00
07-30	4207310002	CON EDISON	06/21/84	14,000 CURB NUCLEAR WEAPONS CARDS	252.60
07-30	4207310004	FEDERAL EXPRESS CORP	06/21/84	CURRENT ELECTRICITY FOR D.O.	12.50
07-30	4207310003	ITT DIALCOM, INC	05/31/84-06/21/84	OFCL EXPRESS SERVICE	171.76
07-30	4207310005	RE-PETE	05/18/84	OFCL DELIVERY SERVICES	35.00
07-30	4207450008	AT&T INFORMATION SYSTEMS	06/08/84	HANDLING CHARGES FOR D/O PHONE SYSTEM	327.00
07-30	4207450006	FEDERAL EXPRESS CORP	06/19/84-06/20/84	OFFICIAL DELIVERIES	34.00
07-30	4207450007	Do	05/09/84	MATERIALS ORDERED FOR CONGRESSMAN IN D/O (BKLYN) BOOKLETS	69.00
07-30	4207450005	GRANTSMANSHIP CENTER NEWS	06/27/84-06/30/84	MATERIALS FOR TRAVEL FROM DC TO D/O & RETURN	143.46
07-30	4207450001	BRENDA PILLOWS	06/27/84	REIMB FOR TRAVEL FROM DC TO D/O & RETURN	77.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
07-30	4207450002	Do	06/29/84-07/11/84	REIMB FOR TAXI FARES FROM HOME TO NAT'L TO LAGUARDIA TO D/O & RETURN	40.00
07-30	4207450003	Do	06/30/84	REIMB FOR SENDING OFFICIAL MATERIAL ON BEHALF OF CONGRESSMAN TO NEW YORK (BKLYN) VIA FEDERAL EXPRESS	9.35
07-30	4207450004	Do	07/09/84-07/11/84	REIMB FOR TRAVEL FROM DC TO D/O & RETURN	86.00
07-30	4207450009	WESTERN UNION	06/05/84-06/20/84	CURRENT TELEGRAPH CURRENT CHARGES	28.05
07-30	4208850624	THE BROOKLYN UNION GAS CO	07/01/84-07/30/84	RENT 93 PROSPECT PLACE	1,410.00
07-31	4213900350	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		927.08
07-31	4213900350	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		800.39
08-03	4208340003	AFFILIATED GRAPHICS	07/17/84		2,350.00
08-03	4208340003	FEDERAL EXPRESS CORP	06/14/84	33,000 NEWS RELEASE END BILINGUAL BALLOTS	12.50
08-03	4208340006	Do	06/15/84	OFFICIAL DELIVERY	24.00
08-03	4208340007	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES	1,270.92
08-03	4208340004	NEW YORK TIMES	07/02/84-09/30/84	DELIVERY SERVICES FOR WASH OFFICE	32.00
08-09	4216860005	KAREN E JOHNSON	07/28/84	REIMBURSE FOR FOOD WHILE ON TRAVEL IN DISTRICT (BKLYN)	8.75
08-09	4216860004	Do	07/28/84-07/28/84	REIMBURSE FOR TRAVEL FROM DC TO DISTRICT (BKLYN) AND RETURN	68.00
08-09	4216860003	CAROLYN J SMITH	07/30/84	REIMBURSE FOR TAXI FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER	4.80
08-09	4216860001	EDOLPHUS TOWNS	07/03/84-07/24/84	REIMBURSE FOR GAS FOR MEMBER'S LEASED CAR IN BROOKLYN	93.50
08-09	4216860002	Do	07/24/84	REIMBURSE FOR REPAIRS TO MEMBER'S LEASED CAR IN BROOKLYN	13.00
08-12	4221660023	POSTMASTER	07/09/84	OFFICIAL POSTAGE	100.00
08-12	4222740006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	353.19
08-12	4223560013	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	155.76
08-16	4223200012	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	DISTRICT OFFICE PHONES	276.15
08-16	4223200013	Do	06/01/84-06/30/84	DISTRICT OFFICE PHONES	278.40
08-16	4223200014	CON EDISON	06/21/84-07/23/84	DISTRICT OFFICE ELECTRICITY CURRENT CHARGES	8.49
08-16	4223200015	RE-PETE	07/09/84-07/12/84	OFFICIAL DELIVERIES	21.00
08-16	4223200016	WHEELLEASE	08/01/84-08/31/84	MEMBERS OFFICIAL LEASED CAR	346.82
08-17	4230600008	QSI, INC.	06/28/84	11TH C.D. SELECTED AD'S AND ED'S - SELECTION, SORT, CHESHIRE LABELS, INDEX CARDS, TELEPHONE NUMBERS	2,598.09
08-17	4230600007	Do	06/28/84	11TH C.D. SELECTED AD'S-ED'S COUNT ANALYSIS	500.00
08-17	4230600006	Do	06/28/84	11TH C.D. SELECTED AD'S AND ED'S - SELECTION, SORT AND CHESHIRE LABELS	698.76
08-17	4230600005	Do	07/05/84	11TH C.D. SELECTED AD'S AND ED'S SELECTION, SORT, CHESHIRE LABELS	242.90
08-17	4230600004	Do	07/05/84	11TH C.D. - SELECTION, SORT CHESHIRE LABELS, INDEX CARDS	125.00
08-17	4230600004	Do	07/09/84	11TH C.D. - SELECTED AD'S AND ED'S SELECTION, SORT, CHESHIRE LABELS	645.31
08-17	4230600002	Do	07/16/84	11TH C.D. - SELECTED AD'S AND ED'S	1,356.46
08-17	4230600001	Do	07/16/84	11TH C.D. - SELECTED AD'S AND ED'S CHESHIRE LABELS - 2 SETS	125.00
08-20	4226680001	EDOLPHUS TOWNS	06/01/84	REIMB FOR MEMBER TRAVEL - WASHINGTON, DC/BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680018	Do	06/01/84-06/30/84	REIMB FOR TAXIS TO AND FROM TERMINALS	100.00
08-20	4226680002	Do	06/05/84	BROOKLYN, NY WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680003	Do	06/07/84	WASHINGTON, DC/BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680004	Do	06/11/84	WASHINGTON, DC/BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680005	Do	06/11/84	BROOKLYN, NY WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680006	Do	06/12/84	BROOKLYN, NY WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680007	Do	06/14/84	WASHINGTON, DC/BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4226680009	Do	06/19/84	WASHINGTON, DC/BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00

08-20	4228680008	Do	06/19/84	BROOKLYN, NY/WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680010	Do	06/20/84	BROOKLYN, NY/WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680011	Do	06/21/84	WASHINGTON, DC TO BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680012	Do	06/26/84	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680013	Do	06/26/84	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680014	Do	06/27/84	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680015	Do	06/29/84	WASHINGTON, DC TO BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680016	Do	06/29/84	WASHINGTON, DC TO BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	43.00
08-20	4228680017	Do	06/30/84	WASHINGTON, DC TO BROOKLYN, NY VIA COMMERCIAL AIR (EASTERN SHUTTLE)	34.00
08-20	4228680018	CLARENCE T. KNIGHT	07/28/84-07/29/84	REIMB FOR TRAVEL FROM DISTRICT TO WASH. DC & RTN VIA EASTERN SHUTTLE	68.00
08-20	4229300011	DIANE M. PORTER	07/01/84-07/20/84	REIMB FOR TRAVEL IN DISTRICT VIA PRIVATE CAR ATTENDING OFFICIAL MTGS ON BEHALF OF MEMBER, 24	74.40
08-20	4229300018	Do	07/23/84-07/31/84	REIMB FOR TRAVEL IN THE DISTRICT VIA PRIVATE CAR ATTENDING OFCL MEETINGS ON BEHALF OF MEMBER, 355 @ 24	78.00
08-20	4229300020	Do	08/01/84-08/03/84	REIMB FOR TOLLS FROM NY TO WASH. DC & RETURN	20.00
08-20	4229300019	Do	08/01/84-08/03/84	REIMB FOR TRAVEL FROM DISTRICT TO WASH. DC VIA PRIVATE AUTO & RTN, 500 MI @ 24	120.00
08-20	4229300016	HENRY A. SHEINKOPF	08/01/84	REIMB FOR TAXI FARES FROM NAT'L AIRPORT TO HOB & FROM LAGUARDIA TO CITY HALL/N.Y.	24.80
08-21	4228350015	Do	08/01/84	REIMB FOR TRAVEL FROM WASH. DC TO NEW YORK VIA EASTERN SHUTTLE	43.00
08-21	4228350015	Do	07/16/84	PHONE CARDS-2 LOTS	2,780.00
08-21	4228350013	Do	07/16/84	TELEPHONE CARDS: DEAR FRIEND AFFIX LABELS & MAILED	895.00
08-21	4228350014	Do	07/31/84	TELEPHONE CARDS: 4 PGS SPANISH & ENGLISH, AFFIX LABELS & MAILED	4,100.00
08-21	4228350006	CON EDISON	07/06/84-08/06/84	FOR CURRENT CHGS FOR 93 PROSPECT PLACE	274.07
08-21	4228350012	DAVID R. KAMAGE	08/03/84	600 LETTERS: C.O. SITUATION	11.70
08-21	4228350002	FEDERAL EXPRESS CORP.	06/18/84	FOR EXPRESS SERVICE	24.00
08-21	4228350011	Do	06/25/84-06/26/84	FOR EXPRESS SERVICE	36.50
08-21	4228350010	Do	06/28/84	FOR EXPRESS SERVICE	46.00
08-21	4228350005	Do	07/03/84	FOR EXPRESS SERVICE	40.00
08-21	4228350004	Do	07/06/84	FOR EXPRESS SERVICE	25.00
08-21	4228350003	Do	07/09/84-07/11/84	FOR EXPRESS SERVICE	222.45
08-21	4228350008	Do	07/12/84	FOR EXPRESS SERVICE	24.00
08-21	4228350001	Do	07/13/84	FOR EXPRESS SERVICE	61.40
08-21	4228350007	Do	07/17/84	FOR EXPRESS SERVICE	12.50
08-21	4228350009	Do	07/19/84	FOR EXPRESS SERVICE	40.00
08-21	4230240027	Do	07/02/84	FOR EXPRESS SERVICE	49.75
08-21	4230240029	Do	07/10/84	FOR EXPRESS SERVICE	38.00
08-21	4230240028	Do	07/11/84	FOR EXPRESS SERVICE	68.30
08-23	4233680004	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7.00
08-29	4237510009	BIG RED	06/30/84-06/30/85	RENEWAL SUBSCRIPTION - WASHINGTON OFFICE	26.50
08-29	4237510005	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES - TIAS FOR DISTRICT OFFICE (7/22/84)	102.77
08-29	4237510003	KAREN E. JOHNSON	08/03/84	REIMB FOR LUNCH WHILE ON TRAVEL IN DISTRICT	8.80
08-29	4237510002	Do	08/03/84-08/04/84	REIMB FOR TAXI FARES FROM LAGUARDIA TO DISTRICT	24.20
08-29	4237510001	Do	08/03/84-08/04/84	REIMB FOR TAXI FARES FROM LAGUARDIA TO DISTRICT & RETURN TO LAGUARDIA	77.00
08-29	4237510004	Do	08/06/84-08/06/84	REIMB FOR TRAVEL FROM WASH. DC TO DISTRICT & RETURN VIA EASTERN SHUTTLE	86.00
08-29	4237510008	Do	07/26/84-08/10/84	REIMB FOR TAXI FARES FROM LAGUARDIA AIRPORT TO BKLYN & RETURN	36.50
08-29	4237510007	BRENDA PILLORS	07/26/84-08/10/84	REIMB FOR TRAVEL FROM WASHINGTON TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	86.00
08-29	4237510006	Do	08/15/84	REIMB FOR POSTAGE ON OFFICIAL MAILING	2.10
08-29	4240890623	THE BROOKLYN UNION GAS CO.	08/01/84-08/30/84	RENT 93 PROSPECT PLACE	1,410.00
08-31	4240500019	AFFILIATED GRAPHICS	07/16/84	SPECIAL REPORT TO SR CITIZENS - AFFIX LABELS & MAILED	2,450.00
08-31	4240500020	Do	07/31/84	LETTERS - DEAR FRIEND "REGISTERED VOTER"	170.00
08-31	4240500001	FEDERAL EXPRESS CORP.	06/27/84	EXPRESS SERVICE	300.60
08-31	4240500002	Do	07/12/84	EXPRESS SERVICE	60.50
08-31	4240500003	Do	07/26/84	EXPRESS SERVICE	12.50
08-31	4240500004	MOHAMED RAJ	08/20/84-11/19/84	SUBSCRIPTION RENEWAL	30.25
08-31	4240500025	NEW YORK TELEPHONE	07/10/84-08/09/84	DISTRICT OFFICE PHONES CURRENT CHARGES: AT&T COMMUNICATIONS	6.22
08-31	4240500024	Do	07/10/84-08/09/84	DISTRICT OFFICE PHONES CURRENT CHARGES: AT&T INFORMATION	2.15
08-31	4240500023	Do	07/10/84-08/09/84	DISTRICT OFFICE PHONES CURRENT CHARGES: NY PHONES	164.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	4240500022	HENRY A SHENKOPF	08/01/84	REIMB FOR TAXI FARES - LHOUB TO NATIONAL & FROM LAGUARDIA TO CITY HALL	22.00	
08-31	4240500021	Do	08/01/84	REIMB FOR TRAVEL FROM DC TO BROOKLYN, NY VIA NEW YORK AIR	43.00	
08-31	4240500005	EDOLPHUS TOWNS	07/14/84	BROOKLYN, NY/WASHINGTON, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	34.00	
08-31	4240500018	Do	07/14/84-08/09/84	TAXIS TO AND FROM TERMINALS	130.00	
08-31	4240500006	Do	07/15/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	34.00	
08-31	4240500007	Do	07/24/84	BROOKLYN, NY/WASHINGTON, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500010	Do	07/25/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500009	Do	07/25/84	BROOKLYN, NY/WASHINGTON, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	65.00	
08-31	4240500008	Do	07/25/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500011	Do	07/26/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500012	Do	07/27/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500013	Do	07/28/84	BROOKLYN, NY/WASHINGTON, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	34.00	
08-31	4240500014	Do	07/29/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	34.00	
08-31	4240500015	Do	08/01/84	BROOKLYN, NY/WASHINGTON, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500016	Do	08/02/84	WASHINGTON, DC/BROOKLYN, NY - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	4240500017	Do	08/09/84	BROOKLYN, NY/WASHINGTON, DC - COMMERCIAL AIR (EASTERN SHUTTLE)	43.00	
08-31	42449000349	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	926.87	
08-31	4248420032	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	233.59	
09-12	4251460004	WHEELLEASE	09/01/84-09/30/84	MEMBER'S LEASED CAR IN DISTRICT (BKLYN)	346.82	
09-14	4256740014	AT&T INFORMATION SYSTEMS	06/07/84	TELEPHONE INSTALLATIONS AT DO	327.00	
09-14	4256740023	Do	06/07/84	CURRENT CHARGES	278.40	
09-14	4256740012	BROOKLYN UNION GAS	06/07/84-08/07/84	GAS USAGE FOR DO	46.13	
09-14	4256740017	FEDERAL EXPRESS CORP	07/30/84	EXPRESS SERVICE	12.50	
09-14	4256740018	Do	08/09/84	EXPRESS SERVICE	25.00	
09-14	4256740015	Do	08/14/84-08/15/84	FEDERAL EXPRESS SERVICE	64.00	
09-14	4256740016	Do	08/01/84	COMPUTER SERVICES FOR AUGUST 1, 1984	1,279.62	
09-14	4256740021	NEW YORK TELEPHONE	08/01/84-09/09/84	TELEPHONE INSTALLATIONS AT DO	17.45	
09-14	4256740020	Do	08/10/84-09/09/84	AT&T COMMUNICATIONS	3.37	
09-14	4256740013	OSI, INC	08/10/84-09/09/84	AT&T INFORMATION	3.37	
09-14	4256740024	CAROLYN J SMITH	08/14/84	DISTRICT OFFICE PHONES: NY TELEPHONE CURRENT	215.69	
09-14	4256740025	Do	08/23/84	FOR BKLY 11TH CD SELECTED AD'S & ED/S	125.00	
09-14	4256740026	Do	08/29/84	REIMBURSE FOR BREAKFAST WITH CONSTITUENTS (MEETING)	5.30	
09-14	4256740027	Do	09/07/84	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS	73.88	
09-17	4257650031	THE WALDUKE CO., INC.	08/15/84	REIMBURSE FOR TAXI FARES ATTENDING OFFICIAL MEETING ON BEHALF OF MEMBER	3.00	
09-26	4269800625	POSTMASTER	08/21/84	SUPPLIES FOR DO (93 PROSPECT STREET, BKLYN) PAPER PRODUCTS	155.10	
09-26	4270200008	THE BROOKLYN UNION GAS CO	09/01/84-09/30/84	OFFICIAL POSTAGE	100.00	
09-26	4270500001	Do	07/01/84-07/31/84	RENT 93 PROSPECT PLACE	1,410.00	
09-28	4269640005	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	175.09	
09-28	4269800022	DICORCE	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	171.08	
09-28	4269800021	Do	09/10/84-09/12/84	TAXI FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	16.50	
09-28	4269800020	JACQUELINE D HALL	09/10/84-09/12/84	TRAVEL TO DISTRICT (BKLYN) FROM WASH., D.C. VIA NEW YORK AIR & RETURN	11.40	
09-28	4269800019	Do	09/09/84	TRAVEL TO DISTRICT (BKLYN) FROM WASH., D.C. VIA NEW YORK AIR & RETURN	86.00	
09-28	4269800023	BARBARA JENELL HAMLETT	09/10/84-09/12/84	TRAVEL TO DISTRICT (BKLYN) FROM WASHINGTON VIA EASTERN SHUTTLE & RETURN	83.00	
09-28				TRAVEL TO DISTRICT (BKLYN) FROM WASH., D.C. VIA NEW YORK AIR & RETURN	86.00	

09-28	4269800017	KAREN E JOHNSON	09/08/84-09/13/84	TRAVEL TO DISTRICT ●BKLYN● FROM WASHINGTON VIA EASTERN SHUTTLE & RETURN	83.00
09-28	4269800018	Do	09/13/84	TAXI FARES FROM NAT'L AIRPORT TO LHOB	8.00
09-30	4272900347	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		902.91
09-30	4275220011	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		141.85
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
		LBI INTERNS			1,023.00
		MEMBERS CLERK HIRE			89,982.39
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			52,098.81
ADJUSTMENTS/REFUNDS					
		EXPENSES			(22.50)
05-16	4241990031	FEDERAL EXPRESS CORP.	03/30/84	REFUND DUE TO INADEQUATE SERVICE	(22.50)
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			(22.50)
TOTAL					143,081.70

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

07-05	4184330019	BOB TRAXLER	06/22/84	ONE WAY, DC TO SAGINAW	179.00
07-05	4184330018	Do	06/22/84-06/25/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	115.78
07-05	4184330021	Do	06/25/84	UPGRADE	30.00
07-05	4184330020	Do	06/25/84	ONE WAY TRAVEL, SAGINAW TO DC	200.00
EXPENSES					
		AU COIN, STACY	07/01/84-08/11/84	TEMPORARY EMPLOYEE	1,271.00
		BACHULA, GARY R.	07/01/84-09/30/84	STAFF ASSISTANT	3,450.00
		BIERLEIN, JOHN FRANCIS	07/01/84-09/30/84	STAFF ASSISTANT	6,095.99
		BREEN, SALLY JO	07/01/84-09/30/84	STAFF ASSISTANT	4,674.99
		COOMES, THOMAS M.	07/01/84-07/15/84	TEMPORARY EMPLOYEE	465.00
		EARLY, DENNIS JAMES	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01
		HARE, DONALD L.	07/01/84-09/30/84	STAFF ASSISTANT	16,500.00
		HEWITT, RUBEN D.	07/01/84-09/30/84	STAFF ASSISTANT	4,824.99
		HOFFMAN, ANN MARIE	07/01/84-09/30/84	STAFF ASSISTANT	4,674.99
		KOSTICK, JULIE A.	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00
		KOVALESKI, MICHAEL C.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00
		MAHAN, KELLY E.	07/01/84-08/16/84	STAFF ASSISTANT	961.00
		MORELLI, JEFFREY P.	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01
		MURDOCH, CHRISTOPHER P.	08/01/84-08/31/84	LBI CONGRESSIONAL INTERN	930.00
		OPHEIM, KARL M.	07/01/84-09/30/84	STAFF ASSISTANT	3,995.99
		PORTER, PAULETTE D.	07/01/84-09/30/84	STAFF ASSISTANT	5,675.01
		PRESLEY, BEVERLY A.	07/01/84-08/31/84	STAFF ASSISTANT	2,166.66
		Do	09/05/84-09/30/84	STAFF ASSISTANT	1,011.11
		SCHWARTZ, DENNIS R.	07/01/84-09/30/84	STAFF ASSISTANT	6,300.00
		STRINGFIELD, SALLY ANN.	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01
		ZENKRAJ, ROGER R.	07/01/84-09/30/84	STAFF ASSISTANT	10,850.01
		VOISINE, LOIS M.	07/01/84-09/30/84	STAFF ASSISTANT	5,250.00
		WOOD, MARY E.	07/01/84-09/30/84	STAFF ASSISTANT	4,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT TRAXLER—Con.						
07-09	4187440013	ATLAS PHOTO COMPANY	06/05/84	PHOTO DUPLICATION SERVICES	26.75	
07-09	4187440012	Do	06/05/84	PHOTO DUPLICATION SERVICES	57.70	
07-09	4187440008	C & P TELEPHONE	04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	192.21	
07-09	4187440007	Do	04/30/84	TOLL CHARGES	49.94	
07-09	4187440010	Do	05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	192.51	
07-09	4187440009	Do	05/31/84	TOLL CHARGES	.81	
07-09	4187440018	CONGRESSIONAL QUARTERLY INC.	07/22/84-07/22/85	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL FOR WASHINGTON OFFICE USE	545.00	
07-09	4187440018	DAVID R RAMAGE	06/19/84	RECORD REPRINT - LEGISLATIVE MATTERS	40.00	
07-09	4187440014	DEMOCRATIC STUDY GROUP	01/02/84-12/31/84	1984 LEGISLATIVE RESEARCH DUES	2,700.00	
07-09	4187440011	MICHIGAN BELL TELEPHONE CO.	06/04/84-07/03/84	AT&T INFORMATION SYSTEMS	31.35	
07-09	4187440002	Do	06/04/84-07/03/84	AT&T INFORMATION SYSTEMS	60.02	
07-09	4187440006	Do	06/04/84-07/03/84	AT&T COMMUNICATIONS	5.80	
07-09	4187440003	Do	06/04/84-07/03/84	AT&T COMMUNICATIONS	19.66	
07-09	4187440004	Do	06/04/84-07/03/84	CURRENT CHARGES - BAY CITY OFFICE	70.95	
07-09	4187440001	Do	06/04/84-07/03/84	CURRENT CHARGES - SAGINAW OFFICE	99.17	
07-09	4187440017	MIDLAND DAILY NEWS	07/10/84-07/10/85	NEW SUBSCRIPTION	80.00	
07-09	4187440011	MINDEN CITY HERALD	06/01/84-06/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	8.00	
07-09	4187440015	THE SAGINAW PUBLISHING CO.	06/11/84	NEW SUBSCRIPTION	261.00	
07-09	4187440016	GARY R BACHULA	06/19/84-06/21/84	REIMB TO STAFF MEMBER FOR OFFICIAL AIRLINE TRAVEL TO DISTRICT DC-LANSING-DC	151.88	
07-16	4191490007	GARY R BACHULA	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	151.88	
07-16	4195250037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	131.08	
07-16	4195570009	Do	06/01/84-06/30/84	670 MILES AT 20c PER MILE	134.00	
07-18	4195240018	RUBEN HEWITT	06/01/84-06/30/84	1085 OFFICIAL IN-DISTRICT MILES IN PERSONAL AUTO @ .20 PER MILE	211.00	
07-18	4195240018	DON HARE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	116.50	
07-26	4207650052	HOUSE RECORDING STUDIO	06/01/84-06/30/84	PHOTO DUPLICATION SERVICES	22.70	
07-30	4207450015	ATLAS PHOTO COMPANY	06/22/84	PHOTO DUPLICATION SERVICES	237.75	
07-30	4207450014	Do	06/22/84	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL DC TO SAGINAW & RETURN	358.00	
07-30	4207450010	GARY R BACHULA	07/19/84-07/20/84	RECORD REPRINT	29.00	
07-30	4207450016	DAVID R RAMAGE	07/03/84	FTS LINE - BAY CITY OFFICE	24.06	
07-30	4207450017	GSA, OAD, FINANCE DIVISION	06/22/84	AT&T INFORMATION SYSTEMS	50.34	
07-30	4207450012	MICHIGAN BELL TELEPHONE CO.	07/04/84-08/03/84	AT&T CURRENT CHARGES	38.92	
07-30	4207450013	Do	07/04/84-08/03/84	CURRENT CHARGES	78.90	
07-30	4207450011	Do	07/02/84-09/30/84	DAILY DELIVERY	39.00	
07-30	4207450018	NEW YORK TIMES	07/01/84-07/31/84	PHOTO DUPLICATION	884.07	
07-31	4213900299	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PHOTO DUPLICATION	1,027.72	
07-31	4214800012	(STATIONERY ALLOWANCE CHARGED)	06/22/84	PHOTO DUPLICATION	26.75	
08-03	4203400008	ATLAS PHOTO COMPANY	07/11/84	AT&T COMMUNICATIONS TOLL CHGS	76.40	
08-03	4203400032	Do	06/01/84-06/30/84	TOLL CHGS	362.09	
08-03	4203400010	C & P TELEPHONE	06/01/84-06/30/84	RECORD REPRINTS	.95	
08-03	4203400015	Do	06/19/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00	
08-03	4203400031	DAVID R RAMAGE	06/29/84-07/13/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFCL TRAVEL IN DISTRICT	502.63	
08-03	4203400012	BOB TRAXLER	07/21/84-07/24/84	OFFICIAL AIRLINE TRAVEL ONE WAY SAGINAW TO DC	138.07	
08-03	4203400013	Do	07/24/84	ARLINE TRAVEL WASH/DETROIT/WASH	179.00	
08-03	4208720027	ROGER SZEMRAJ	07/15/84-07/17/84		195.00	

08-03	4208720026	Do	07/15/84-07/17/84	REIMBURSEMENT TO STAFF MEMBER FOR ROOM & BOARD WHILE ON OFFICIAL TRAVEL	116.70
08-03	4208720028	BOB TRAXLER	06/29/84	ONE WAY TRAVEL BY MEMBER, OFFICIAL BUSINESS	98.00
08-03	4213200028	Do	07/02/84	GASOLINE WHILE ON OFFICIAL TRAVEL DIN DISTRICT	21.00
08-03	4213200029	Do	07/05/84	GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.50
08-03	4213200030	Do	07/08/84	GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.30
08-03	4213200026	Do	07/10/84	REIMB TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
08-03	4213200027	Do	07/10/84	TYPESETTING SERVICES ENVELOPES	20.00
08-12	4222750012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	160.46
08-12	4223570021	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	150.82
08-13	4219610013	BOB TRAXLER	07/27/84-07/30/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFCL TRAVEL IN DISTRICT	123.28
08-13	4219610015	Do	07/27/84-07/30/84	CABFARE	10.00
08-13	4219610014	Do	07/27/84-07/30/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL R/T DC TO SAGINAW	294.00
08-15	4222320003	Do	08/02/84	CABFARE	8.00
08-15	4222320002	Do	08/02/84-08/06/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	128.27
08-15	4222320001	Do	08/02/84-08/06/84	REIMB TO MEMBER FOR AIR TRAVEL OFCL R/T TO DISTRICT-DETROIT/SAGINAW	399.00
08-16	4223200018	GSA OAD, FINANCE DIVISION	07/22/84	FTS LINE - SAGINAW OFFICE	48.12
08-16	4223200017	Do	07/22/84	FTS LINE - BAY CITY	24.06
08-16	4223200018	HOUSE INFORMATION SYSTEMS	07/10/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-16	4223200020	INSLAW, INC	05/23/84-07/22/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,915.13
08-16	4223200021	Do	07/04/84-08/03/84	AT&T INFORMATION CURRENT CHARGES	1,688.86
08-16	4223200023	MI BELL TELEPHONE CO	07/04/84-08/03/84	AT&T COMMUNICATIONS	75.61
08-16	4223200024	Do	07/04/84-08/03/84	CURRENT CHARGES	9.68
08-16	4227200030	DON HARE	07/01/84-07/31/84	955 MILES AT 20¢ PER MILE	85.56
08-16	4225540018	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT SAGINAW MI 00000	191.00
08-16	4225540017	Do	07/01/84-09/30/84	RENT BAY CITY MI 00000	2,914.00
08-21	4233240019	DENNIS P SCHWARTZ	07/01/84-07/31/84	OFFICIAL TRAVEL USE OF PERSONAL AUTO 656 MILES AT 20¢ PER MILE	1,700.00
08-28	4243710009	RUBEN HEWITT	04/26/84-07/09/84	MILES TRAVELED IN DISTRICT 1290 MILES @ 20¢ PER MILE OFFICIAL BUSINESS	134.20
08-29	4237510010	KARL M OPHEIM	07/01/84-08/06/84	OFFICIAL BUSINESS, PRIVATE AUTO - 210 MILES IN DISTRICT @ 20 PER MILE	258.00
08-31	4244900297	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		42.00
08-31	4248420012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		884.07
09-06	4243200017	BOB TRAXLER	08/09/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL TO DISTRICT (WASHINGTON DC/FLINT MI)	1,316.77
09-06	4243510002	GARY P BACHULA	08/22/84-08/26/84	REIMB TO STAFF MEMBER FOR OFFICIAL AIRLINE TRAVEL TO & FROM DISTRICT (DC/LANSING/DC)	82.00
09-06	4243510001	BOB TRAXLER	08/09/84-08/15/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	264.00
09-07	4249570008	KARL M OPHEIM	03/19/84-04/23/84	OFFICIAL BUSINESS, PRIVATE AUTO - 120 MILES IN DISTRICT @ 20 PER MILE	253.50
09-07	4251400007	RUBEN HEWITT	03/19/84-04/23/84	MILES TRAVELED IN DISTRICT - OFFICIAL BUSINESS, TOTAL MILES 1,095 MI AT 20 PER MI	217.00
09-10	4251460005	BOB TRAXLER	08/30/84-09/01/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.11
09-12	4251460006	Do	09/01/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ONE WAY FROM DISTRICT SAGINAW/BAY CITY-DC	179.00
09-13	4255620000	ROGER SEMRAJ	08/12/84-08/17/84	REIMB TO STAFF MEMBER FOR OFCL AIRLINE TRAVEL R/T TO DISTRICT DC-DETROIT-DC	180.00
09-13	4255620001	Do	08/16/84-08/17/84	REIMB TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	171.37
09-13	4256700013	C & P TELEPHONE	08/10/84	PHOTO DUPLICATION	28.55
09-13	4256700007	Do	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES	264.43
09-13	4256700008	DAVID R RAMAGE	08/20/84	C&P TOLL CHARGES	1.53
09-13	4256700012	GERITY CABLEVISION	08/23/84	CHESHIRE LABELS ON ENVELOPES	335.95
09-13	4256700010	GSA, OAD, FINANCE DIVISION	08/10/84-11/01/84	CABLESERVICE FOR HOUSE FLOOR PROCEEDINGS (C-SPAN) DISTRICT OFFICE	343.90
09-13	4256700009	Do	08/22/84	SAGINAW OFFICE	20.91
09-13	4256700002	MICHIGAN BELL TELEPHONE CO	08/04/84-09/03/84	FTS LINE - BAY CITY OFFICE	48.12
09-13	4256700005	Do	08/04/84-09/03/84	AT&T INFORMATION SYSTEMS	24.06
09-13	4256700003	Do	08/04/84-09/03/84	AT&T CURRENT CHARGES	42.58
09-13	4256700004	Do	08/04/84-09/03/84	AT&T COMMUNICATIONS	89.63
09-13	4256700004	Do	08/04/84-09/03/84	CURRENT CHARGES	39.01
09-13	4256700001	CASS CITY CHRONICLE	08/04/84-09/03/84	CURRENT CHARGES	9.04
09-14	4256740029	DON HARE	08/16/84-08/16/85	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	75.95
09-14	4256740027	Do	08/01/84-08/31/84	835 OFFICIAL IN-DISTRICT MI - PRIVATE AUTO @ 20¢ PER MI	80.51
					167.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT TRAXLER—Con.						
09-14	4256740028	INSUAW, INC.	07/23/84-08/22/84	MONTHLY BILLING OF A COMPUTER RENTAL CONTRACT	2,179.72	
09-19	4257370010	DAVID R RAMAGE	07/31/84	CHESHIRE LABELS	163.35	
09-19	4257370013	Do	08/10/84	RECORD REPRINT	20.00	
09-19	4257370011	Do	08/23/84	NEWSLETTER	4,536.00	
09-19	4257370012	Do	08/30/84	SOCIAL SECURITY NEWSLETTER	955.00	
09-19	4257370014	Do	09/05/84	NEWSLETTER	4,381.00	
09-19	4257370016	BOB TRAXLER	09/06/84-09/10/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFCL TRAVEL IN DISTRICT	141.53	
09-19	4257370015	Do	09/06/84-09/11/84	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL R/T TO DISTRICT, DC-SAGINAW/BAY CITY-DC	399.00	
09-26	4270220017	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	160.48	
09-26	4270570007	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	168.22	
09-28	4269640006	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	(84.00)	
09-28	4269800028	DAVID R RAMAGE	09/04/84	CHESHIRE LABELING OF ENVELOPES	31.00	
09-28	4269800029	Do	09/07/84	RECORD REPRINTS	62.50	
09-28	4269800026	Do	09/13/84	CAB FARE TO AIRPORT	8.00	
09-28	4269800024	Do	09/17/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL TO DISTRICT D.C.-SAGINAW	266.00	
09-28	4269800027	Do	09/17/84	FROM AIRPORT	8.00	
09-28	4269800025	Do	09/17/84	FLINT-DC	875.13	
09-30	4272900295	(EQUIPMENT ALLOWANCE CHARGED)			210.25	
09-30	4275220031	(STATIONERY ALLOWANCE CHARGED)				
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			1,860.00	
		MEMBERS CLERK HIRE			95,604.77	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			30,834.79	
		TOTAL			137,299.56	

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

BAKER, PERRY G	07/01/84-09/30/84	DISTRICT ASSISTANT	7,853.08
BONEBRAKE, CATHERINE R	09/15/84-09/30/84	TEMPORARY EMPLOYEE	496.00
BROOKS, MARY C	07/01/84-09/30/84	EXECUTIVE ASSISTANT	5,360.83
CHAVEZ, IRMA	07/01/84-09/30/84	STAFF ASSISTANT	1,875.00
ELIAS, ARNOLD VINCENT	07/01/84-09/30/84	STAFF ASSISTANT	868.40
JAMES, DAVID MATTHEW	07/01/84-09/30/84	PRESS SECRETARY	6,060.00
Do	07/01/84-09/30/84	LEGISLATIVE AIDE	7.37
MASON-WOTZ, CASSANDRA J	08/01/84-08/31/84	CASEWORKER	3,998.04
MONTANO, MARY L	07/01/84-09/30/84	STAFF ASSISTANT	5,368.65
MONTOLA, ANNA MARIA	07/01/84-09/30/84	TEMPORARY EMPLOYEE	496.00
O'WALLEY, NANCY A	07/01/84-08/31/84	STAFF ASSISTANT	4,006.02

ONEILL, DAN J.	07/01/84-09/30/84	DISTRICT MANAGER	9,391.46
ORTON, MARY CLAIRE	07/01/84-09/30/84	OFFICE MANAGER	782.28
RODRIGUEZ, MARIA TERESA	07/01/84-09/30/84	CASEWORKER	4,804.71
ROGERS, LORRAINE G.	07/01/84-09/30/84	OFFICE MANAGER	3,408.62
SCOTT, ANNE ELIZABETH	07/01/84-09/30/84	LEGISLATIVE AIDE	5,942.88
SHYCOFF, JOAN K.	07/01/84-09/30/84	PERSONAL SECRETARY	1,764.84
TURNER, BRIAN D.	09/10/84-09/30/84	LEGISLATIVE AIDE	1,651.00
WALKER, ROBERT J.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	10,051.92
WRIGHT, BRUCE A.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	5,706.13
EXPENSES			
4184610039	HOUSE RECORDING STUDIO	05/01/84-05/31/84	29.00
4188000011	ARIZONA LEGISLATIVE REVIEW	07/01/84-06/30/85	28.00
4188000010	FINDERBINDER	06/30/84-06/30/85	85.00
4188000013	GSA OAD, FINANCE DIVISION	05/31/84	52.09
4188000012	NEW TIMES	05/21/84-05/21/85	30.00
4188000009	REPORT ENTERPRISES	06/21/84-06/21/84	37.05
4191700002	ITT DIALCOM, INC.	06/01/84-06/30/84	993.20
4191700003	LINGER TRAVEL SERVICE	05/11/84-05/20/84	399.00
4191700003	LORRAINE ROGERS	05/11/84-05/17/84	465.54
4191700003	Do	05/11/84-05/17/84	28.90
4191700006	TRW CORPORATION	05/01/84	80.00
4191700004	UNIVERSAL TRAVEL	06/21/84-06/21/84	126.00
4195250041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	161.20
4195250041	Do	05/01/84-05/31/84	136.64
4195270006	ADA TRAVEL	05/02/84-05/06/84	603.00
4198720003	Do	06/29/84-07/03/84	430.00
4198720004	Do	06/29/84-07/03/84	1,060.90
4198720003	C & P TELEPHONE	05/31/84	138.45
4198720005	GSA OAD, FINANCE DIVISION	06/18/84	16.58
4198720005	Do	06/22/84	1,647.74
4198720001	Do	06/22/84	381.06
4198720009	UNIVERSAL TRAVEL	07/01/84	25.00
4198720008	Do	07/01/84	25.00
4198720011	VISA	06/30/84-07/01/84	83.80
4198720010	ADA TRAVEL	07/01/84	36.40
4198240033	CANTRELL/CUTTER PRINTING, INC	06/29/84-07/03/84	430.00
4198240026	HERTZ SYSTEM INC	06/27/84-06/29/84	140.28
4198240025	Do	06/30/84-07/01/84	30.90
4198240025	TRW CORPORATION	06/01/84-06/30/84	80.00
4200210012	DAVID R BAMAGE	06/27/84	10.90
4200210014	ITT DIALCOM, INC	07/01/84-07/31/84	1,010.58
4200210010	MARY L. MONTANO	06/17/84	4.50
4200210009	Do	05/01/84-05/31/84	208.46
4200210007	UNIVERSAL TRAVEL	06/01/84-06/30/84	66.61
4200210006	Do	04/19/84-04/19/84	108.00
4200210005	Do	05/17/84-05/17/84	126.00
4200210008	Do	07/01/84	35.00
4200210008	Do	07/13/84	25.00
4200210011	WASHINGTON MONTHLY	07/06/84-07/06/85	30.00
4201300011	LINGER TRAVEL SERVICE	02/10/81-02/11/81	29.00
4201300011	Do	08/27/81-08/28/81	54.00
4201300012	Do	08/27/81-08/28/81	54.00
4201300014	Do	08/28/81-08/28/81	42.00
4201300031	Do	05/01/82	28.00
4201300017	Do	05/29/82	25.00
07/01/84-09/30/84	DISTRICT MANAGER		
07/01/84-09/30/84	OFFICE MANAGER		
07/01/84-09/30/84	CASEWORKER		
07/01/84-09/30/84	OFFICE MANAGER		
07/01/84-09/30/84	LEGISLATIVE AIDE		
07/01/84-09/30/84	PERSONAL SECRETARY		
09/10/84-09/30/84	LEGISLATIVE AIDE		
07/01/84-09/30/84	LEGISLATIVE ASSISTANT		
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		
07/01/84-06/30/85	SUBSCRIPTION		
06/30/84-06/30/85	RENEWAL		
05/31/84	DISTRICT OFFICE SUPPLIES TUCSON		
05/21/84-05/21/85	SUBSCRIPTION		
06/21/84-06/21/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS		
06/01/84-06/30/84	MONTHLY TIME SHARE CHARGE		
05/11/84-05/20/84	AIR FARE R/T FOR LORRAINE ROGERS - TUC/DC/TUC		
05/11/84-05/17/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS TRIP - MEALS AND LODGING		
05/11/84-05/17/84	RENTAL CAR		
05/01/84	MONTHLY TERMINAL CHARGE		
06/21/84-06/21/84	R/T AIR FARE FOR MARY MONTANO - PHX/YUMA/PHX		
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		
05/02/84-05/06/84	AIRFARE FOR DAVID MATTHEW JAMES DC-TUC-DC		
06/29/84-07/03/84	AIRFARE FOR BRUCE WRIGHT DC-TUC-DC		
06/29/84-07/03/84	AIRFARE FOR MKU DC-TUC-DC		
05/31/84	MONTHLY PHONE CHARGE		
06/18/84	DISTRICT OFFICE SUPPLIES-TUC		
06/22/84	DISTRICT OFFICE PHONE SERVICE PHX		
06/22/84	DISTRICT OFFICE PHONE SERVICE TUC		
07/01/84	AIRFARE FOR BRUCE WRIGHT PHX-TUC		
07/01/84	AIRFARE FOR MKU FROM PHX-TUC		
06/30/84-07/01/84	LODGING FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS		
07/01/84	MEAL FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS		
06/29/84-07/03/84	AIRFARE FOR DAVID MATTHEW JAMES FROM DC - TUC - DC		
06/27/84-06/29/84	PRINTING OF MKU VOTING RECORD		
06/30/84-07/01/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS		
06/01/84-06/30/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS		
06/27/84	REPRINT DEAR COLLEAGUE LETTER REGARDING INTERN LUNCHEON		
07/01/84-07/31/84	MONTHLY TIME SHARING CHARGE		
06/17/84	REIMB FOR PARKING		
05/01/84-05/31/84	PHONE CHARGE - PHX		
06/01/84-06/30/84	MONTHLY PHONE CHARGE FOR PHX		
04/19/84-04/19/84	AIR FARE FOR MARY MONTANO - PHX/YUMA/PHX		
05/17/84-05/17/84	AIR FARE FOR DAVID MATTHEW JAMES FROM PHX/TUC		
07/01/84	AIR FARE FOR MEMBER FROM TUC/PHX		
07/13/84	SUBSCRIPTION		
07/06/84-07/06/85	AIRFARE FOR BRUCE WRIGHT TUCSON-PHOENIX-TUCSON		
08/27/81-08/28/81	AIRFARE FR PERRY BAKER TUCSON-PHOENIX-TUCSON		
08/27/81-08/28/81	AIRFARE FOR MKU TUCSON-PHOENIX-TUCSON		
08/28/81-08/28/81	AIRFARE FOR DAN O'NEILL TUCSON-PHOENIX-TUCSON		
05/01/82	AIRFARE FOR PERRY BAKER PHOENIX-TUCSON		
05/29/82	AIRFARE FOR BRUCE WRIGHT PHOENIX-TUCSON		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MORRIS K UDALL—Con.						
07-23	4201300016	Do	07/09/82	AIRFARE FOR MKU, TUCSON-PHOENIX	25.00	
07-23	4201300032	Do	11/18/82-11/18/82	AIRFARE FOR MKU TUCSON-PHOENIX-TUCSON	52.00	
07-26	4207650053	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	9.00	
07-30	4208890625	STEINFELD MANSION	07/01/84-07/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28	
07-30	4208890626	TALBOW & COMPANY	07/01/84-07/30/84	RENT 1419 N 3RD ST SUITE 102-103	1,149.75	
07-31	4213900091	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		801.00	
07-31	4214670007	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		10.40	
07-31	4214670007	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		320.73	
08-03	4214800033	C & P TELEPHONE	07/01/84-07/31/84	PHONE SERVICE-DC	168.43	
08-03	4212610002	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	DISTRICT OFFICE PHONE - TUC	386.33	
08-03	4212610001	Do	07/22/84	DISTRICT OFFICE PHONE-PHY	348.13	
08-07	4215640016	FEDERAL EXPRESS CORP	06/25/84	MAILING OF TIMELY NEWS ARTICLES FOR MKU	25.00	
08-07	4215640027	GSA, OAD, FINANCE DIVISION	06/30/84	DISTRICT OFFICE SUPPLY TUC	107.92	
08-07	4215640019	Do	06/30/84	DISTRICT OFFICE SUPPLY PHX	109.86	
08-07	4215640017	HERTZ SYSTEM INC	05/25/84-05/27/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	61.58	
08-07	4215640018	DAN J ONEILL	07/18/84	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE 140 MI AT .20/MI	28.00	
08-12	4222760003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	175.24	
08-23	4222750017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	145.50	
08-23	4233680005	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	145.50	
08-29	4240890624	STEINFELD MANSION	08/01/84-08/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28	
08-29	4240890625	TALBOW & COMPANY	08/01/84-08/30/84	RENT 1419 N 3RD ST SUITE 102-103	1,149.75	
08-31	4241590025	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY PHONE CHARGES - DC	340.08	
08-31	4241590023	GSA, OAD, FINANCE DIVISION	08/22/84	DISTRICT OFFICE PHONE CHARGE - PHX	372.70	
08-31	4241590022	Do	08/22/84	DISTRICT OFFICE PHONE CHARGE - TUC	381.14	
08-31	4241590024	MOUNTAIN BELL	08/01/84	PHONE CHARGE - PHX	86.73	
08-31	4241590021	WESTERN UNION	07/18/84	MONTHLY TELEGRAM CHARGE	18.48	
08-31	4244900089	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		801.00	
08-31	4248120033	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		202.20	
09-06	4241220005	CANTRELL CUTTER PRINTING, INC	07/27/84-08/09/84	PRINTING OF LETTERHEAD AND PRESS RELEASE LETTERHEAD	596.51	
09-06	4241220003	Do	07/18/84	DISTRICT OFFICE SUPPLIES - TUC	153.57	
09-06	4241220002	GSA, OAD, FINANCE DIVISION	07/18/84	DISTRICT OFFICE SUPPLIES - PHX	32.55	
09-06	4241220004	Do	07/31/84	DISTRICT OFFICE SUPPLIES - TUC	11.78	
09-06	4241220001	Do	07/31/84	DISTRICT OFFICE SUPPLIES - PHX	72.84	
09-06	4243200012	HERTZ SYSTEM INC	06/30/84-07/01/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	30.90	
09-06	4243200011	Do	07/13/84-07/15/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	49.11	
09-06	4243200009	ITT DIALCOM, INC	08/01/84-08/31/84	MONTHLY TIME SHARE CHARGE	983.75	
09-06	4243200017	CASSANOVA J MASON-MOTZ	06/29/84	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS-CONFERENCE/SEMINAR FEE	45.00	
09-06	4243200013	RAPPAPORT ENTERPRISES	07/26/84-07/26/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	32.75	
09-06	4243200014	Do	08/16/84-08/16/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	31.80	
09-06	4243200008	TRW CORPORATION	07/01/84-07/31/84	MONTHLY RENTAL CHARGE FOR CRT AND COUPLER	80.00	
09-06	4243200010	UNIVERSAL TRAVEL	07/26/84-07/26/84	AIRFARE FOR MARY MONTANO FROM PHNX-YUMA-PHNX	117.00	
09-06	4243200015	VISA	07/13/84-07/14/84	LODGING EXPENSES FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	102.55	
09-26	4269890626	STEINFELD MANSION	07/15/84	MEAL EXPENSE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	12.41	
09-26			09/01/84-09/30/84	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28	

09-26	42569890627	TALBOW & COMPANY	.....
09-26	4270220022	CHESAPEAKE & POTOMAC TELEPHONE CO.	.....
09-26	4270570012	Do	.....
09-28	4269640007	HOUSE RECORDING STUDIO	.....
09-28	4272730002	GSA, OAD, FINANCE DIVISION	.....
09-28	4272730003	Do	.....
09-28	4272730003	DAN J ONEILL	.....
09-28	4272730005	Do	.....
09-28	4272730004	(EQUIPMENT ALLOWANCE CHARGED)	.....
09-30	4272900088	(STATIONERY ALLOWANCE CHARGED)	.....
09-30	4275220012		.....

09/01/84-09/30/84	RENT 1413 N 3RD ST SUITE 102-103	.....
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	1,145.75
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	145.18
08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	161.80
08/18/84	DISTRICT OFFICE SUPPLIES - PHX	7.50
08/27/84	DISTRICT OFFICE SUPPLIES - TUC	108.13
09/10/84-09/14/84	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (140 MILES @ 20¢)	8.13
09/10/84-09/14/84	AIRFARE - TUCSON-DC-TUCSON	28.00
09/01/84-09/30/84	MEALS, LODGING SYMPOSIUM REGISTRATION IN DC	430.00
09/01/84-09/30/84		379.92
09/01/84-09/30/84		1,611.30
09/01/84-09/30/84		426.67

EXPENDITURES FOR 3RD QUARTER

SALARIES	651.00
LBJ INTERNS	78,442.04
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	27,570.69
TOTAL	106,663.73

OFFICE OF THE HON. TIM VALENTINE

ABRAHAM, LYNDA LEE	07/01/84-09/30/84	STAFF ASSISTANT	4,973.58
BASS, LUCY ELLEN	07/16/84-09/30/84	STAFF ASSISTANT	2,500.00
BISHOP, GAIL B	07/02/84-09/30/84	STAFF ASSISTANT	3,795.64
BROPHY, HARRY DEAN	07/03/84-09/30/84	STAFF ASSISTANT / PRESS	4,944.44
CAMPBELL, TERRI HOLLEMAN	07/01/84-09/30/84	STAFF ASSISTANT	3,795.64
CASSON, GEORGIA G.	07/01/84-09/30/84	EXECUTIVE SECRETARY	7,329.56
DANIEL, ED	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,873.77
DENISON, LINDA F	07/01/84-09/30/84	STAFF ASSISTANT	6,544.21
FITTS, ANNA MUZZETTE	07/01/84-09/30/84	TEMPORARY EMPLOYEE	930.00
JONES, KERRY L.	07/01/84-09/30/84	PART TIME EMPLOYEE	310.50
KAWERS, DAVID H	07/01/84-09/30/84	STAFF ASSISTANT	381.40
Do	08/01/84-09/31/84	STAFF ASSISTANT	37.96
LYON, REGINALD O	07/01/84-09/30/84	TEMPORARY EMPLOYEE	930.00
MARTIN, PATRICIA A	07/01/84-09/30/84	STAFF ASSISTANT	5,318.74
MASSENGER, SINDORA	07/01/84-09/30/84	STAFF ASSISTANT	3,795.64
MAY, ALFRED T, III	07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN	930.00
Do	08/01/84-09/30/84	TEMPORARY EMPLOYEE	248.00
MITCHELL, JOSEPH	08/01/84-09/30/84	TEMPORARY EMPLOYEE	837.00
ORCUTT, DAVID SIA	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	4,500.00
PICKETT, DAVID SIA, J	07/01/84-09/30/84	STAFF ASSISTANT	910.50
RAINEY, JOHN SPENDER, JR	07/01/84-09/30/84	STAFF ASSISTANT	1,054.00
RAINWATER, CHRISTINE	07/27/84-09/31/84	STAFF ASSISTANT	4,930.25
REICH, DAVID ROGER	07/01/84-09/30/84	PART TIME EMPLOYEE	310.50
REICH, DAVID ROGER	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	7,329.56
STRICKLAND, ALBIN B, IV	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	9,137.55
SWINDELL, ALBIN B.	07/01/84-09/30/84	STAFF ASSISTANT	3,999.99
THOMAS, SYLVIA B	07/01/84-09/30/84	STAFF ASSISTANT	628.13
WINFIELD, LINDA B	07/01/84-07/18/84		

EXPENSES		
07-05 4184610040	HOUSE RECORDING STUDIO	200.00
07-06 4185270033	GAIL B BISHOP	35.04

05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	.....
06/25/84	146 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, AT \$ 24 PER MILE	.....

STAFF ASSISTANT	4,973.58
STAFF ASSISTANT	2,500.00
STAFF ASSISTANT	3,795.64
STAFF ASSISTANT / PRESS	4,944.44
STAFF ASSISTANT	3,795.64
EXECUTIVE SECRETARY	7,329.56
ADMINISTRATIVE ASSISTANT	13,873.77
STAFF ASSISTANT	6,544.21
TEMPORARY EMPLOYEE	930.00
PART TIME EMPLOYEE	310.50
STAFF ASSISTANT	381.40
STAFF ASSISTANT	37.96
TEMPORARY EMPLOYEE	930.00
STAFF ASSISTANT	5,318.74
STAFF ASSISTANT	3,795.64
LBJ CONGRESSIONAL INTERN	930.00
TEMPORARY EMPLOYEE	248.00
TEMPORARY EMPLOYEE	837.00
DISTRICT REPRESENTATIVE	4,500.00
STAFF ASSISTANT	910.50
STAFF ASSISTANT	1,054.00
STAFF ASSISTANT	4,930.25
PART TIME EMPLOYEE	310.50
LEGISLATIVE ASSISTANT	7,329.56
DISTRICT ADMINISTRATOR	9,137.55
STAFF ASSISTANT	3,999.99
STAFF ASSISTANT	628.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-06	4185270022	Do	06/25/84	REIMBURSEMENT FOR SUPPLIES IN ROCKY MT OFFICE - PAPER PRODUCTS.		10.21
07-06	4185270023	C & P TELEPHONE	05/01/84-05/30/84	TELEPHONE SERVICE		21.61
07-06	4185270024	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		67.74
07-06	4185270019	Do	05/01/84-05/31/84	TELEPHONE SERVICE		2.73
07-06	4185270032	Do	05/01/84-05/31/84	CLIPPING SERVICE		.21
07-06	4185270028	CAROLINA CLIPPING SERVICE	05/31/84	FEDERAL EXPRESSED MAIL		61.12
07-06	4185270031	FEDERAL EXPRESS CORP	05/24/84	EXPRESS MAIL		12.50
07-06	4185270015	Do	06/06/84	300 WASHINGTON CITY MAPS.		12.50
07-06	4185270024	GENERAL DRAFTING COMPANY	06/15/84	TELEPHONE SERVICES		87.00
07-06	4185270017	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE SERVICES		99.68
07-06	4185270016	Do	06/22/84	TELEPHONE SERVICES		220.40
07-06	4185270030	A B SWINDELL IV	06/01/84	110 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, AT \$24 PER MILE		26.40
07-06	4185270029	Do	06/05/84	144 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, AT \$24 PER MILE		34.56
07-06	4185270026	Do	06/13/84-06/15/84	TOLLS TRAVELING TO AND FROM WASHINGTON, DC FROM 2ND DIST ON OFFICIAL BUSINESS.		1.90
07-06	4185270025	Do	06/13/84-06/15/84	464 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS, FROM 2ND DIST TO WASH, DC AND RETURN @ \$24 PER MI.		111.36
07-06	4185270027	Do	06/13/84-06/15/84	CAB FARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS		10.40
07-06	4185270014	Do	06/13/84-06/15/84	LODGING AND PARKING AT HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS		203.96
07-06	4185270013	Do	06/13/84-06/15/84	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS		24.05
07-06	4185270021	Do	06/22/84	210 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT \$24 PER MILE		50.40
07-09	4188660012	GLADYS BRIDGES	06/01/84-06/30/84	CLEANING ROCKY MOUNT OFFICE		80.00
07-09	4188660011	DAVID H KAMERAS	06/13/84-06/13/84	15.8 MI TRAVEL IN WASH, DC AREA ON OFCL BUSINESS BY PVT AUTO AT .24/MI.		3.79
07-09	4188660015	A B SWINDELL IV	06/26/84	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		34.49
07-09	4188660014	Do	06/26/84	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		9.04
07-09	4188660013	Do	06/26/84	174 MI TRAVELED BY PRIVATE AUTO AT .24/MI ON OFFICIAL BUSINESS		41.76
07-13	4191700024	TIM VALENTINE	06/08/84	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM WASH, DC/NASHVILLE, NC @ .24 PER MILE TOLLS		61.86
07-13	4191700023	Do	06/09/84-06/16/84	203 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS WHILE IN 2ND DISTRICT @ .24 PER MILE		48.72
07-13	4191700025	Do	06/15/84	254 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM WASH, DC TO NASHVILLE, NC PLUS TOLLS		61.86
07-16	4195550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE		130.57
07-16	4195820027	Do	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		192.81
07-26	4207660001	HOUSE RECORDING STUDIO	06/01/84-06/30/84	TELEPHONE SERVICES		10.00
07-30	4208310002	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE		50.30
07-30	4208310005	Do	06/01/84-06/30/84	TELEPHONE SERVICE		.65
07-30	4208310004	Do	06/01/84-06/30/84	TELEPHONE SERVICE		.01
07-30	4208310007	CAROLINA CLIPPING SERVICE	05/29/84-06/29/84	CLIPPING SERVICE		23.32
07-30	4208310016	CAROLINA TELEPHONE CO.	06/01/84-06/30/84	TELEPHONE SERVICE		32.28
07-30	4208310013	DAVID R RAMAGE	06/01/84-06/30/84	TELEPHONE SERVICE		221.10
07-30	4208310012	Do	06/01/84-06/30/84	TELEPHONE SERVICE		87.00
07-30	4208310011	Do	06/01/84-06/30/84	TELEPHONE SERVICE		2,534.00
07-30	4208310010	Do	06/01/84-06/30/84	TELEPHONE SERVICE		24.00
07-30	4208310009	FEDERAL EXPRESS CORP	07/16/84	EXPRESS MAIL		30.00
07-30	4208310008	MEADOWS, JOHNSON & SPINKS	07/10/84	CALLING CARD		106.57
07-30	4208310009	MIKE WILLIAMS PHOTOGRAPHY	05/15/84-06/15/84	UTILITIES FOR ROCKY MOUNT OFFICE		160.35
07-30	4208310009	Do	07/02/84	PHOTOGRAPHIC SERVICES FOR NEWSLETTER		

07-30	4208310014	PIEDMONT JANITORIAL SERVICE	06/01/84-06/30/84	DURHAM OFFICE CLEANING	75.00
07-30	4208310003	Do	07/14/84	CLEANING CARPETS IN DURHAM OFFICE	75.00
07-30	4208310010	A B SWINDELL IV	06/27/84	183 MI TRAVELED BY PVT AUTO, OFCL BUSINESS @ 24¢/MI	43.92
07-30	4208310015	Do	07/03/84	144 MI @ 24¢/MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	34.56
07-30	4208890627	GRIFFIN ASSOCIATES, INC	07/01/84-07/30/84	RENT 207 FOSTER ST	1,000.00
07-30	4208890628	M ALEXANDER BIGGS, JR, FRANK P MEADOWS	07/01/84-07/31/84	RENT 225 S FRANKLIN ST	2,169.76
07-31	4213900113	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		695.98
07-31	4214800013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		22.50
08-03	4208340021	TERRI H CAMPBELL	06/01/84-01/01/85	POST OFFICE BOX RENT FOR DURHAM P. O.	82.50
08-03	4208340020	DAVID R RAMAGE	07/12/84	REPOS	202.00
08-03	4208340019	Do	07/17/84	NEWSLETTER	24.00
08-03	4208340028	FEDERAL EXPRESS CORP.	06/19/84	EXPRESS MAIL	62.55
08-03	4208340026	Do	06/21/84	EXPRESS MAIL	12.50
08-03	4208340023	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE	99.20
08-03	4208340018	Do	07/22/84	TELEPHONE SERVICE	161.19
08-03	4208340025	LSW, INC	06/30/84	COMPUTER SERVICES	828.89
08-03	4208340029	Do	06/30/84	COMPUTER SERVICE	828.89
08-03	4208340024	ROCKY MOUNT TELEGRAM	07/06/84	COMPUTER SERVICE	2,011.12
08-03	4208340022	A B SWINDELL IV	07/26/84-07/26/85	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	72.00
08-03	4208340017	Do	07/13/84	40 MI @ 24¢/MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	9.60
08-03	4208340016	TIM VALENTINE	07/15/84	144 MI @ 24¢/MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	34.56
08-03	4208340030	Do	07/11/84	AIRFARE FROM RALEIGH-DURHAM TO WASHINGTON, DC	79.00
08-03	4212670004	TIM VALENTINE	07/13/84	CAB FARES	9.50
08-03	4212670001	A B SWINDELL IV	06/28/84	65 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢/MI	15.60
08-03	4212670003	TIM VALENTINE	07/02/84-07/23/84	397 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 2ND DISTRICT AT 24¢/MI	95.28
08-03	4212670005	XERO CORPORATION	05/17/84	RENTAL OF XEROX COPIER	61.86
08-12	4222360007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	138.24
08-12	4222790003	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	191.95
08-16	4226200018	TED L DANIEL	05/23/84	PARKING AT AIRPORT WHILE ON FLIGHT TO AND FROM DISTRICT ON OFFICIAL BUSINESS	6.00
08-16	4226200017	GLADYS BRIDGES	08/02/84	PARKING AT AIRPORT WHILE ON FLIGHT TO AND FROM DISTRICT ON OFFICIAL BUSINESS	6.00
08-16	4226200019	MEADOWS, JOHNSON AND SPINKS	07/03/84-07/31/84	CLEANING THE ROCKY MOUNT DISTRICT OFFICE	100.00
08-16	4226200027	LINDA B WINFIELD	06/15/84-07/17/84	UTILITIES FOR ROCKY MOUNT CONG OFFICE	124.87
08-16	4226250009	A B SWINDELL IV	06/20/84	BATHROOM SUPPLIES FOR THE ROCKY MOUNT CONG DISTRICT OFFICE	3.60
08-16	4226250011	Do	07/18/84	24 MILES AT 24¢ PER MILE	34.56
08-16	4226250010	Do	07/19/84	24 MILES AT 24¢ PER MILE	5.76
08-16	4226250012	Do	07/23/84	90 MILES AT 24¢ PER MILE	21.60
08-16	4226250013	Do	07/24/84-07/25/84	AIR TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	138.00
08-16	4226250004	Do	07/24/84-07/25/84	PARKING AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	7.00
08-16	4226250007	Do	07/24/84-07/25/84	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	78.00
08-16	4226250006	Do	07/24/84-07/25/84	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.30
08-16	4226250008	Do	07/24/84-07/25/84	CAB FARE AND RAIL FARE WHILE IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	16.50
08-16	4226250005	Do	07/24/84-07/25/84	MEALS WHILE IN GOLDSBORO NC WHILE ON OFFICIAL BUSINESS	5.26
08-16	4226250008	TIM VALENTINE	07/23/84	CLIPPING SERVICE	31.60
08-17	4226210007	CAROLINA CLIPPING SERVICE	07/27/84	NEWSPAPERS FOR CONG OFFICE FOR OFFICIAL BUSINESS	9.25
08-17	4226210010	TED L DANIEL	08/03/84	REFERENCE BOOK FOR CONG OFFICE	10.11
08-17	4226210009	HARPER & ROW PUBLISHERS	08/01/84	ELECTRONIC MAIL SERVICE	12.26
08-17	4226210008	WESTERN UNION ELECTRONIC MAIL	04/30/84	144 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI	34.56
08-20	4229300023	A B SWINDELL IV	08/01/84	250 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24	60.00
08-20	4229300022	Do	08/02/84	NEWSPAPER ADS FOR COUNTY CITIZEN'S MEETINGS	34.12
08-20	4229300021	Do	08/07/84	OFFICIAL RECORDING SERVICES	7.50
08-23	4233680006	HOUSE RECORDING STUDIO	07/01/84-07/31/84	MEALS AND LODGING WHILE IN NC ON OFCL BUSINESS	115.20
08-29	4237600023	HARRY DEAN BROWN	08/14/84-08/16/84	30 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSINESS WITHIN 2ND DISTRICT OF NC	7.20
08-29	4237600021	Do	08/14/84-08/16/84	TOLLS TRAVELLING FROM WASHINGTON, DC TO 2ND DISTRICT NC AND RETURN WHILE ON OFCL BUSINESS	1.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4237600020	Do.....	08/14/84-08/16/84	540 MI TRAVELED BY PVT AUTO ON OFCL BUSS FROM WASH, DC TO OXFORD, NC AND RTN AT 24/MI.	129.60	
08-29	4237600019	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE SERVICE	.01	
08-29	4237600018	Do.....	07/01/84-07/31/84	TELEPHONE SERVICE	23.32	
08-29	4237600017	Do.....	08/13/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	8.25	
08-29	4237600016	Do.....	08/14/84-08/16/84	MEALS AND LODGING WHILE IN 2ND DISTRICT ON OFCL BUSINESS	97.93	
08-29	4237600015	Do.....	08/14/84-08/16/84	8.1 MILES TRAVELED WITHIN 2ND DISTRICT OF NC ON OFCL BUSINESS BY PRIVATE AUTO AT 24/MI	1.95	
08-29	4237600014	Do.....	08/14/84-08/16/84	505.1 MI TRAVELED FROM OXFORD HOME TO 2ND DISTRICT OF NC AND RTN @ 24/MI TOLLS BY PVT AUTO	123.27	
08-29	4237600024	FEDERAL EXPRESS CORP.	08/02/84	OFCL BUSS.	24.00	
08-29	4237600008	Do.....	08/06/84	EXPRESS MAIL	12.50	
08-29	4237600009	LSW, INC.	07/31/84	COMPUTER SERVICES	818.45	
08-29	4237600014	PIEDMONT JANITORIAL SERVICE	08/01/84	CLEANING DURHAM DISTRICT OFFICE	75.00	
08-29	4237600011	A B SWINDELL IV	08/06/84	179 MILES TRAVELED BY PRIVATE AUTO, WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF NC AT 24/MI	42.96	
08-29	4237600013	TIM VALENTINE	08/06/84-08/07/84	AIRFARE FROM WASHINGTON, DC TO RALEIGH-DURHAM TO WASHINGTON, DC ON OFFICIAL BUSINESS	98.00	
08-29	4237600012	Do.....	08/07/84	MEAL WHILE IN NORTH CAROLINA ON OFFICIAL BUSINESS DURHAM, NC	7.54	
08-29	4240890626	GRIFIN ASSOCIATES, INC.	08/01/84-08/30/84	RENT 207 FOSTER ST	1,000.00	
08-31	4244900112	M ALEXANDER BIGGS, JR, FRANK P MEADOWS	08/01/84-08/31/84	RENT 225 S FRANKLIN ST	750.00	
08-31	4248410006	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,168.93	
08-31	4248420013	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		5.20	
09-06	4241220008	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		716.33	
09-06	4241220007	CAROLINA TELEPHONE CO	08/01/84-08/31/84		222.60	
09-06	4241220006	DAVID R RAMAGE	08/01/84-08/31/84		412.05	
09-06	4241220009	JANELLE AVIATION	08/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	677.00	
09-06	4243710021	WESTERN UNION ELECTRONIC MAIL	08/02/84	LABELS AND REPORTS	12.26	
09-06	4243710024	A B SWINDELL IV	07/31/84	AIR CHARTER SERVICE FROM DC TO NC ON OFFICIAL BUSINESS	17.28	
09-06	4243710023	Do.....	08/14/84-08/16/84	ELECTRIC MAIL	69.12	
09-06	4243710022	Do.....	08/20/84	288 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	71.28	
09-06	4243710020	Do.....	08/21/84	72 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	17.28	
09-06	4243710021	Do.....	08/22/84	184 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	44.16	
09-06	4243710020	Do.....	08/15/84	184 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE	44.16	
09-10	4250220026	C & P TELEPHONE	07/01/84-07/31/84	TAXI FARES ON OFFICIAL BUSINESS	5.25	
09-10	4250220024	GSA OAD, FINANCE DIVISION	08/22/84	TELEPHONE CHARGES	111.10	
09-10	4250220025	A B SWINDELL IV	08/27/84	TELEPHONE SERVICE	220.82	
09-10	4250220022	TIM VALENTINE	08/27/84	106 MILES AT 24¢ PER MILE TRAVELED ON OFFICIAL BUSINESS	25.44	
09-10	4250220023	Do.....	08/15/84-08/27/84	756 MILES AT 24¢ PER MILE BY PRIVATE AUTO	181.44	
09-10	4250550020	Do.....	08/23/84	REIMB FOR POSTAGE PAID	5.85	
09-10	4250550021	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE CHARGES	42.97	
09-10	4250550024	TED L DANIEL	08/20/84	296 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM HOME TO 2ND DIST OF NC @ 24 PER MILE	62.34	
09-10	4250550027	Do.....	08/20/84-08/24/84	PLUS TOLLS	158.05	
09-10	4250550025	Do.....	08/20/84-08/24/84	MEALS AND LODGING WHILE IN NC ON OFFICIAL BUSINESS	54.96	
09-10	4250550026	Do.....	08/24/84	229 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WHILE IN 2ND DIST OF NC @ 24 PER MILE	54.96	
09-10	4250550021	DAVID R RAMAGE	08/16/84	121 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM 2ND DIST TO WASHINGTON, DC @ 24 PER MILE	334.60	
09-10	4250550023	FEDERAL EXPRESS CORP.	07/31/84	TOLLS	30.00	
09-10	4250550022	GSA, OAD, FINANCE DIVISION	08/22/84	EXPRESS MAIL	99.20	
09-10	4250550022	Do.....	08/22/84	TELEPHONE SERVICES		

09-10	4250550015	TIM VALENTINE	07/27/84	254 MILES @ .24 PER MILE PLUS TOLLS - WASHINGTON, DC/NASHVILLE, NC BY PRIVATE AUTO ON OFCL BUSS.	61.86
09-10	4250550016	Do	07/30/84	254 MILES @ .24 PER MILE PLUS TOLLS - NASHVILLE, NC/WASHINGTON, DC BY PRIVATE AUTO ON OFCL BUSS.	61.86
09-10	4250550017	Do	08/11/84	254 MILES @ .24 PER MILE PLUS TOLLS - WASHINGTON, DC TO NASHVILLE, NC - BY PRIVATE AUTO ON OFCL BUSS.	61.86
09-10	4250550018	Do	08/13/84	254 MILES @ .24 PER MILE PLUS TOLLS - NASHVILLE, NC TO WASHINGTON, DC - BY PRIVATE AUTO ON OFCL BUSS.	61.86
09-10	4250550019	Do	08/14/84	254 MILES @ .24 PER MILE PLUS TOLLS - WASHINGTON, DC TO NASHVILLE, NC - BY PRIVATE AUTO ON OFCL BUSS.	61.86
09-19	4258410018	ALARM SYSTEMS OF RMT, INC.	09/01/84-09/30/84	MO. BILL FOR SECURITY SYSTEM - ROCKY MOUNT DISTRICT OFFICE	29.00
09-19	4258410012	GAIL B BISHOP	08/02/84	114 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24 PER MILE	27.36
09-19	4258410023	CAROLINA CLIPPING SERVICE	08/31/84	CLIPPING SERVICE	33.19
09-19	4258410019	CAROLINA TELEPHONE CO.	07/28/84-08/28/84	PHONE SERVICE - ROCKY MOUNT DISTRICT OFFICE	221.20
09-19	4258410029	TED L DANIEL	08/26/84-08/27/84	MEALS AND LODGING WHILE IN NC ON OFFICIAL BUSINESS	49.12
09-19	4258410027	Do	08/26/84-08/27/84	256.8 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS FROM MD TO 2ND DISTRICT PLUS TOLLS	62.53
09-19	4258410030	Do	08/27/84	PARKING FEES WHILE ON OFFICIAL BUSINESS	2.00
09-19	4258410028	Do	08/27/84	AIRFARE FROM NC TO DC ON OFFICIAL BUSINESS	69.00
09-19	4258410016	Do	08/29/84	MEALS AND LODGING WHILE IN NC ON OFFICIAL BUSINESS	75.81
09-19	4258410026	Do	08/29/84	PARKING AUTO WHILE ON OFFICIAL BUSINESS IN NC	9.00
09-19	4258410013	Do	08/29/84	AIRFARE DC-RALEIGH	49.00
09-19	4258410014	Do	08/29/84-08/31/84	232.2 MILES TRAVELED IN 2ND DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24 PER MILE	55.73
09-19	4258410015	Do	08/31/84	262.4 MILES TRAVELED FROM 2ND DISTRICT TO HOME ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24/MI TOLLS.	64.63
09-19	4258410003	DAVID R RAMAGE	06/15/84	QUESTIONNAIRE	2,460.00
09-19	4258410017	Do	09/04/84	NEWSLETTER	2,475.00
09-19	4258410011	LINDA F DENISON	08/29/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	4.00
09-19	4258410025	FEDERAL EXPRESS CORP	08/09/84	EXPRESS MAIL	24.00
09-19	4258410020	Do	08/13/84	EXPRESS MAIL	24.00
09-19	4258410004	Do	08/29/84	EXPRESS MAIL	26.50
09-19	4258410005	GLADYS BRIDGES	08/01/84-08/28/84	CLEANING ROCKY MOUNT OFFICE	80.00
09-19	4258410024	LSW, INC	08/30/84	COMPUTER SERVICES	526.65
09-19	4258410021	MEADOWS, JOHNSON & SPINKS	07/17/84-08/16/84	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	121.37
09-19	4258410022	A B SWINDELL IV	08/23/84-08/24/84	31.9 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24 PER MILE	76.56
09-19	4258410002	Do	08/29/84	144 MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24 PER MILE	34.56
09-19	4258410001	Do	08/30/84	235 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24 PER MILE	56.40
09-19	4258410007	Do	09/02/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT AT .24 PER MILE	34.56
09-19	4258410008	Do	09/08/84	65 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT AT .24	15.60
09-19	4258410006	Do	09/10/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT AT .24	34.56
09-19	4258410010	TIM VALENTINE	09/06/84	AIRFARE FROM WASHINGTON TO 2ND DISTRICT ON OFFICIAL BUSINESS DC-RALEIGH	49.00
09-19	4258410009	Do	09/06/84-09/07/84	RENTAL OF AUTO WHILE IN NC ON OFFICIAL BUSINESS	107.63
09-26	4269890628	GRIFFIN ASSOCIATES, INC	09/01/84-09/30/84	RENT 207 FOSTER ST	1,000.00
09-26	4269890629	W ALEXANDER BIGGS, JR, FRANK P MEADOWS	09/01/84-09/30/84	RENT 225 S FRANKLIN ST	1,750.00
09-26	4270045024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE CHARGES	216.42
09-26	4270660001	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	138.25
09-28	4269640008	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	142.50
09-30	4272900110	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,140.32
09-30	4275220032	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		227.68

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 93,346.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,150.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM VALENTINE—Con.					
ADJUSTMENTS/REFUNDS					
08-03	4241990032	LSW, INC.	06/30/84	REFUND DUE TO DUPLICATE PAYMENT.....	(828.89)
EXPENSES					
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(828.89)
TOTAL					<u>130,598.07</u>
OFFICE OF THE HON. GUY VANDER JAGT					
SALARIES					
07/01/84-09/30/84	BOLTON, KEITH P.		07/01/84-09/30/84	STAFF ASSISTANT.....	6,083.33
07/01/84-09/30/84	CONN, AMY D.		07/01/84-09/30/84	D.C. INTERN.....	1,666.66
07/01/84-09/30/84	CROWTHER, LORRAINE D.		07/01/84-09/30/84	STAFF ASSISTANT.....	3,227.78
08/12/84-09/31/84	DELUIC, SVETLANA		08/12/84-09/31/84	TEMPORARY EMPLOYEE.....	927.78
08/01/84-07/31/84	DONOVAN, MARGARET J.		08/01/84-07/31/84	PART-TIME EMPLOYEE.....	916.67
08/01/84-09/30/84	FAY, MAROIN L.		08/01/84-09/30/84	STAFF ASSISTANT.....	1,400.00
07/01/84-09/30/84	GIBSON, JAMES F.		07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	2,424.99
07/01/84-09/30/84	GURACKY, IRENE		07/01/84-09/30/84	CLERK.....	8,000.01
07/01/84-09/30/84	HARUJI, LORE JEAN		07/01/84-09/30/84	SECRETARY-RECEPTIONIST.....	9,125.01
07/01/84-09/30/84	HAYES, DONALD WAYNE		07/01/84-09/30/84	STAFF ASSISTANT.....	1,316.66
07/01/84-09/30/84	KETCHER, TERRANCE F.		07/01/84-09/30/84	PART-TIME EMPLOYEE.....	4,200.00
07/01/84-09/30/84	LELICH, DENISE PRANCE		07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	6,750.00
07/01/84-09/30/84	LUTT, CHRISTOPHER		07/01/84-09/30/84	STAFF ASSISTANT.....	6,875.01
08/05/84-08/31/84	McKEEVER, LOUISE C.		08/05/84-08/31/84	LBI CONGRESSIONAL INTERN.....	1,054.00
07/01/84-09/30/84	NEDDEAU, BONNIE JEAN		07/01/84-09/30/84	TEMPORARY EMPLOYEE.....	1,083.33
07/01/84-09/30/84	NELSON, DAN C.		07/01/84-09/30/84	SECRETARY.....	2,225.01
07/01/84-09/30/84	PACK, HEATHER ANN		07/01/84-09/30/84	SECRETARY.....	2,833.33
07/01/84-09/30/84	SPARLING, JAMES W, JR.		07/01/84-09/30/84	DISTRICT STAFF ASSISTANT.....	6,500.01
07/01/84-09/30/84	TREANOR, MARGARET		07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	5,000.01
07/01/84-09/30/84			07/01/84-09/30/84	PERSONAL SECY TO MC.....	10,076.31
07/01/84-09/30/84			07/01/84-09/30/84		3,999.99
EXPENSES					
05/01/84-05/31/84	C & P TELEPHONE		05/01/84-05/31/84	AT&T COMMUNICATIONS TELEPHONE TOLL CHARGES.....	252.58
09/01/84-05/31/84	Do		09/01/84-05/31/84	TELEPHONE COMPANY TOLL CHARGES.....	16.53
06/25/84-07/25/84	GENERAL, TELEPHONE CO MICHIGAN		06/25/84-07/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	21.70
06/04/84-06/19/84	JAMES F GIBSON		06/04/84-06/19/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS.....	13.66
06/04/84-06/23/84	Do		06/04/84-06/23/84	MILEAGE REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 270 MILES @ 24/MILE - \$64.80.....	64.80
06/13/84-06/14/84	THE HERTZ CORP.		06/13/84-06/14/84	RENTAL CAR FOR JAMES M. SPARLING, WHILE ON OFFICIAL BUSINESS.....	93.40
06/01/84	THOMAS J LANKFORD		06/01/84	PRINT N/L - 2/S - 1/S.....	1,945.60

07-16	4195250016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	137.92
07-16	4195570017	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	108.02
07-20	4200650014	BOARD OF PUBLIC WORKS	05/22/84-06/22/84	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	3.20
07-20	4200650014	GENERAL TELEPHONE CO MICHIGAN	05/25/84-06/22/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	47.82
07-20	4200650012	Do	05/25/84-06/22/84	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	127.89
07-20	4200650016	Do	05/25/84-06/22/84	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	179.57
07-20	4200650016	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-20	4200710013	FEDERAL EXPRESS CORP	06/13/84-06/14/84	FEDERAL EXPRESS MAILING CHARGES	25.00
07-20	4200710016	GENERAL TELEPHONE CO MICHIGAN	05/01/84-08/07/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	62
07-20	4200710015	Do	05/01/84-08/07/84	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	3.07
07-20	4200710014	Do	05/01/84-08/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.99
07-20	4200710018	Do	07/01/84	DIRECTORY LISTING CHARGES	13.09
07-20	4200710017	WESTERN UNION	06/14/84-06/25/84	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	496.03
07-20	4201600014	CAPITOL PUBLICATIONS, INC.	10/14/84-10/14/85	SUBSCRIPTION TO FEDERAL GRANTS AND CONTRACTS WEEKLY FOR WASHINGTON OFFICE 1 YR	177.00
07-20	4201600015	CONGRESSIONAL QUARTERLY INC	10/21/84-10/21/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE ONE YEAR	546.00
07-20	4201600013	DAN C. NELSON	06/01/84-06/22/84	TRIP REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 282 MI AT .24 /MI	67.68
07-20	4201600012	JAMES M SPARLING, JR	07/08/84-07/12/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	311.00
07-20	4201600011	GUY VANDER JAGT	06/29/84-07/05/84	ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	444.00
07-23	4202640020	POSTMASTER	06/18/84	20 CENT STAMPS	200.00
07-30	4208310019	MICHIGAN BELL TELEPHONE CO.	07/07/84-08/06/84	AT&T COMMUNICATIONS LONG DISTANCE CHGS	37.92
07-30	4208310018	Do	07/07/84-08/06/84	AT&T INFO SYSTEMS MONTHLY EQUIPMENT CHGS	45.08
07-30	4208310017	Do	07/07/84-08/06/84	MICHIGAN BELL MONTHLY SERVICE CHGS & ITEMIZED CALLS	136.69
07-30	4208310020	THOMAS J LANKFORD	07/02/84	PRINT LETTER-2/5	135.00
07-30	4208890633	CENTURY 21 ANSPAUGH	07/01/84-07/30/84	RENT 124 N DIVISION ST	432.92
07-30	4208890632	H & W PROPERTIES, INC	07/01/84-07/30/84	RENT 950 WEST HOLLAND PK ROW MALL	966.08
07-30	4208890631	MARGARET STEGEMAN MAENTZ	07/01/84-07/31/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
07-31	4213900318	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,241.54
07-31	4214670009	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		13.00
07-31	4214800034	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		134.97
08-09	4220400024	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	14.57
08-09	4220400025	Do	06/04/84-06/29/84	AT&T COMMUNICATIONS (TELEPHONE TOLL CHARGES)	252.78
08-09	4220400023	THE HERTZ CORP	07/08/84-07/12/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR JIM SPARLING	361.77
08-09	4220400022	GUY VANDER JAGT	07/07/84-07/13/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	572.00
08-12	4220870007	FEDERAL EXPRESS CORP	06/26/84	MAILING CHARGES FROM WASHINGTON OFFICE	60.50
08-12	4220870006	Do	07/23/84	MAILING CHARGES FROM WASHINGTON OFFICE	12.50
08-12	4220870011	GENERAL TELEPHONE CO MICHIGAN	07/25/84-08/25/84	LOCAL SERVICE FOR DISTRICT OFFICE	21.70
08-12	4220870010	H & W PROPERTIES, INC	07/30/84-08/30/84	ELECTRIC BILL FOR DISTRICT OFFICE	104.17
08-12	4220870009	DAN C. NELSON	07/08/84-07/12/84	REIMBURSEMENT FOR GASOLINE AND OIL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	142.25
08-12	4220870008	Do	07/08/84-07/12/84	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (46 MILES X .24)	11.04
08-12	4220870003	R.V. LEASING	07/09/84-07/12/84	RENTAL FEE FOR MOBILE HOME FOR ANNUAL DISTRICT TOUR	552.00
08-12	4220870004	THE HERTZ CORP	07/08/84-07/13/84	RENTAL CAR FOR DISTRICT STAFF (IN JIM SPARLING'S NAME) FOR ANNUAL TOUR	193.38
08-12	4220870005	Do	07/09/84-07/29/84	RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT DURING RECESS	416.70
08-12	4220870006	Do	07/19/84-07/21/84	RENTAL CAR FOR JIM SPARLING WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.67
08-12	4220870007	Do	07/28/84-07/30/84	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	85.57
08-12	4220870008	Do	07/28/84-07/30/84	AIR FARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	298.00
08-12	4220870009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	137.25
08-12	4220870010	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	113.99
08-12	4220870011	Do	01/01/84-06/30/84	DISTRICT OFFICE ELECTRIC BILL	271.79
08-12	4220870012	Do	07/12/84	MILEAGE REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 165 MI AT .24	39.60
08-12	4222750026	Do	06/22/84-07/25/84	DISTRICT OFFICE ELECTRIC BILL	3.01
08-17	4228400016	JAMES F GIBSON	07/12/84	RE-ORDER LETTERHEAD	180.00
08-17	4228400013	HOLLAND BOARD OF PUBLIC WORKS	07/02/84-07/26/84	TELEGRAM SERVICES	312.35
08-17	4228400012	THOMAS J LANKFORD	07/12/84	FEDERAL EXPRESS CHARGES	36.50
08-17	4228400014	WESTERN UNION	06/04/84	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	1.33
08-29	4231500014	FEDERAL EXPRESS CORP	06/15/84-07/27/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	60.61
08-29	4231500017	GENERAL TELEPHONE CO MICHIGAN	06/15/84-07/27/84	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	197.70
08-29	4231500010	Do			
08-29	4231500009	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY VANDER JAGT—Con.						
08-29	4237500008	Do	08/07/84-09/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	162.47	
08-29	4237500006	Do	08/07/84-09/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.99	
08-29	4237500013	MICHIGAN BELL TELEPHONE CO.	07/11/84-08/08/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	19.01	
08-29	4237500011	Do	07/11/84-08/08/84	AT&T INFORMATION SYSTEMS (LONG DISTANCE CHARGES)	34.25	
08-29	4237500012	Do	08/07/84-09/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	142.91	
08-29	4237600028	AMOCO OIL COMPANY	07/08/84-07/11/84	GASOLINE EXPENSES FOR ANNUAL MOBILE OFFICE TOUR THROUGH DISTRICT	123.06	
08-29	4237600025	GUY VANDER JAGT	06/08/84-06/10/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFCL BUSINESS	493.00	
08-29	4237600026	Do	07/13/84-07/18/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-TRAVERSE CITY-DC	420.00	
08-29	4237600032	Do	08/04/84-08/06/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	290.00	
08-29	4240890632	CENTURY 21 ANSPAUGH	08/01/84-08/30/84	RENT 124 N DIVISION ST	432.92	
08-29	4240890631	H & W PROPERTIES, INC	08/01/84-08/30/84	RENT 950 WEST NORTON PK ROW MALL	966.08	
08-29	4240890630	MARGARET STEGMAN MAENTZ	08/01/84-08/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00	
08-31	4240900314	THOMAS J LAWKORD	08/01/84	XEROX 'DEAR COLLEAGUE'	9.08	
08-31	4240900316	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,242.94	
08-31	4248420034	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		436.59	
09-06	4242520001	ADVANCE NEWSPAPERS	08/31/84-09/01/85	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	22.00	
09-06	4242520002	FEDERAL EXPRESS CORP	07/30/84	FEDERAL EXPRESS MAILING CHARGES	12.50	
09-06	4242520003	Do	08/01/84	FEDERAL EXPRESS MAILING CHARGES	25.00	
09-06	4242520005	Do	08/03/84	FEDERAL EXPRESS MAILING CHARGES	35.28	
09-06	4242520007	JAMES F GIBSON	08/20/84-08/22/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	1.25	
09-06	4242520009	Do	08/20/84	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL - 147 MILES @ .24 PER MILE	52.08	
09-06	4242520010	Do	08/23/84	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL - 217 MILES @ .24 PER MILE	25.92	
09-06	4242520006	Do	08/24/84	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL - 108 MILES @ .24 PER MILE	158.00	
09-06	4242520004	GOVERNMENT INFORMATION SERVICES	07/31/84-07/31/85	PUBLICATION FOR WASHINGTON, DC OFFICE	274.13	
09-06	4248240002	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TELEPHONE CHARGES TOLL	33.58	
09-06	4248240001	Do	08/01/84-07/31/84	TELEPHONE CHARGES FOR WASHINGTON OFFICE	104.17	
09-06	4248240005	H & W PROPERTIES, INC	08/30/84-09/30/84	SEPTEMBER ELECTRIC BILL FOR DISTRICT OFFICE	144.17	
09-06	4248240004	JAMES M SPURLING, JR	07/11/84-07/12/84	HOTEL ACCOMMODATIONS FOR JS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	396.00	
09-06	4249530012	Do	07/19/84-07/21/84	RT AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	21.70	
09-06	4249530013	GENERAL TELEPHONE CO MICHIGAN	08/25/84-09/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	332.00	
09-06	4249530014	GUY VANDER JAGT	08/11/84-08/16/84	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	145.00	
09-06	4249530015	Do	08/18/84	AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	145.00	
09-06	4249530016	Do	08/23/84	AIR FARE TO WASHINGTON FOR OFFICIAL BUSINESS (PORTION OF TICKET NOT USED RETURNED FOR REFUND)	367.00	
09-25	4263340017	BENCHMARK SYSTEMS	08/25/84-08/26/84	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS	65.00	
09-25	4263340021	CONGRESSIONAL QUARTERLY INC	08/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	248.00	
09-25	4263340023	FEDERAL EXPRESS CORP	08/25/84-08/25/85	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	65.00	
09-25	4263340022	Do	08/09/84	FEDERAL EXPRESS CHGS	24.00	
09-25	4263340028	GENERAL TELEPHONE CO MICHIGAN	07/03/84	FEDERAL EXPRESS CHGS	30.00	
09-25	4263340026	Do	07/25/84-08/24/84	INTRA MARKET SERVICES (LONG DISTANCE CHGS)	86	
09-25	4263340025	Do	07/25/84-08/24/84	AT&T COMMUNICATIONS (LONG DISTANCE CHGS)	50.79	
09-25	4263340027	Do	07/25/84-08/24/84	INTRA MARKET SERVICES (LONG DISTANCE CHGS)	96.27	
09-25	4263340027	Do	09/07/84-10/07/84	LOCAL TELEPHONE SERVICE & RATE ADJUSTMENTS	327.30	
09-25	4263340024	Do	09/07/84-10/07/84	LOCAL TELEPHONE SERVICE & DIRECTORY CHGS	225.16	

09-25	4263340018	HOLLAND BOARD OF PUBLIC WORKS	07/25/84-08/23/84	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	2.94
09-25	4263340015	HOLLAND SENTINEL	09/01/84-09/01/85	NEWSPAPER SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	72.00
09-25	4263340013	DAN C. NELSON	08/11/84-08/16/84	MILEAGE REIMB FOR OFCL TRAVEL 234 MI @ .24/MI	56.16
09-25	4263340014	Do	08/16/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	4.31
09-25	4263340011	JAMES W SPARLING, JR	09/12/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	74.90
09-25	4263340012	Do	09/12/84-09/13/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS- DC-GRAND RAPIDS-DC	444.00
09-25	4263340020	THE HERTZ CORP	08/11/84-08/13/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
09-25	4263340019	THE HOWARD CITY RECORD	09/01/84-09/01/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	1,401.65
09-25	4263340016	WESTERN UNION	08/02/84-08/29/84	RENT 124 N DIVISION ST	432.92
09-26	4269890634	CENTURY 21 ANSPAUGH	09/01/84-09/30/84	RENT 950 WEST NORTON PK ROW MALL	966.08
09-26	4269890633	H & W PROPERTIES, INC	09/01/84-09/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
09-26	4269890632	MARGARET STEGEMAN MAENTZ	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	114.00
09-26	4270220025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	150.03
09-26	4270570015	Do	07/01/84-07/31/84		3,242.94
09-30	4272900314	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		311.92
09-30	4275220013	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		

ADJUSTMENTS/REFUNDS

06-29	4201990045	EXECUTIVE AIR TRANSPORT, INC	06/09/84-06/09/84	REFUND DUE TO PAYMENT MADE INADVERTENTLY SUBMITTED	
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EXPENSES

1,054.00	SALARIES
84,704.10	LBJ INTERNS
	MEMBERS CLERK HIRE
33,122.02	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS

(847.50)

(847.50)

118,032.62

TOTAL

OFFICE OF THE HON. TOM J VANDERGRIFF

SALARIES

ARNOLD, ROBERT E	07/01/84-09/30/84	PRESS AIDE	7,821.67
BARNES, BETH	07/01/84-07/31/84	TEMPORARY EMPLOYEE	700.00
BODENENHAMER, MARY M	07/01/84-09/30/84	ADMINISTRATIVE AIDE	5,525.27
Do	08/01/84-08/31/84	APPOINTMENTS SECRETARY	26.46
CAREY, SARA NELL	07/01/84-09/30/84	DISTRICT ASSISTANT	3,963.40
CARPENTER, JACKIE G	07/01/84-09/30/84	DISTRICT ASSISTANT	3,963.40
DEVOLF, W GEORGE	09/04/84-09/30/84	D.C. INTERN	418.30
EVANS, CATHERINE A	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	5,804.62
GALLOWAY, MARGRET B	07/01/84-09/30/84	DISTRICT ASSISTANT	2,021.00
HORAN, DEBORAH L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,351.73
JENKINS, YVONNE A	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	6,388.71
LANCASTER, CARLTON W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,601.76
LOFLAND, HELEN M	07/01/84-08/31/84	DISTRICT RESEARCH ASSISTANT	800.00
Do	09/01/84-09/30/84	TEMPORARY EMPLOYEE	900.00
MALLMAN, MARTHA N	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	4,329.15
MARTIN, JOHN T	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	12.40
Do	08/01/84-08/31/84	DISTRICT ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM J VANDERGRIFF—Con.						
07-05	4184610041	MC MILLAN, LAQUITA J	07/01/84-09/30/84	DISTRICT ASSISTANT	3,963.40	
07-06	4185350003	NETTLES, ROLAY	07/01/84-09/30/84	OFFICE MANAGER	6,882.21	
07-06	4185350002	PARSI, ANDREA	07/01/84-09/30/84	STAFF ASSISTANT	4,502.13	
07-06	4185350004	PREVOST, FREDERICK J	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	4,236.35	
07-06	4185350001	SKILLMAN, JAMES W.	07/01/84-07/31/84	EXECUTIVE SECRETARY	6,082.89	
07-06	4185350005	STEPHENSON, ROYAL A.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	700.00	
07-09	4187440020	STEPHENSON, ROYAL A.	07/01/84-09/30/84	SHARED EMPLOYEE	1,477.26	
07-09	4187440027	STEWART, JEFFREY L.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00	
07-09	4187440026	WHITTEN, DAVID E.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR/COUNSEL	11,008.42	
07-09	4187440019	WIEDER, MARTY B.	07/01/84-09/30/84	DISTRICT ASSISTANT	3,500.00	
EXPENSES						
07-05	4184610041	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	119.25	
07-06	4185350003	C & P TELEPHONE	05/01/84-05/31/84	LONG-DISTANCE SERVICES INCLUDING ONE CONFERENCE CALL	56.11	
07-06	4185350002	DAVID R RAMAGE	05/10/84	PRINTING SERVICES	214.00	
07-06	4185350004	GTE LEASING CORPORATION	05/22/84-06/21/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02	
07-06	4185350001	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,425.47	
07-06	4185350005	THE CARROLLTON CHRONICLE	01/20/84-12/31/84	SUBSCRIPTION	32.50	
07-09	4187440020	DAVID R RAMAGE	06/06/84	PRINTING SERVICES	225.50	
07-09	4187440027	FORT WORTH NEWS-TRIBUNE	05/01/84-12/31/84	SUBSCRIPTION FOR ARLINGTON & WASHINGTON OFFICES	26.72	
07-09	4187440026	GSA, OAD, FINANCE DIVISION	06/23/84-07/22/84	FTS LINE FOR ARLINGTON OFFICE	46.90	
07-09	4187440019	ITT DIALCOM, INC.	05/31/84	COMPUTER SERVICES	840.49	
07-09	4187440023	MEDIAKLEEN	06/01/84-06/30/84	CLEANING SERVICES FOR ARLINGTON OFFICE	100.00	
07-09	4187440022	SOUTHWESTERN BELL	06/01/84-06/30/84	EQUIPMENT FOR MCKINNEY OFFICE - AT&T INFORMATION SYSTEMS	11.25	
07-09	4187440021	Do	05/25/84-06/24/84	LOCAL SERVICES FOR MCKINNEY OFFICE	28.99	
07-09	4187440024	Do	05/25/84-06/24/84	EQUIPMENT FOR ARLINGTON OFFICE - AT&T INFORMATION SYSTEMS	84.00	
07-16	4195390016	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	193.53	
07-16	4195390022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	149.75	
07-19	4195390004	DAVID R RAMAGE	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	117.10	
07-19	4195390003	GENERAL TELEPHONE COMPANY OF THE SW	06/11/84	NEWSLETTER	5,343.50	
07-19	4195390002	Do	06/28/84-07/28/84	TELEPHONE EQUIPMENT & SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	213.70	
07-19	4195390001	Do	07/01/84-08/01/84	LONG-DISTANCE SERVICES FOR PLANO OFFICE	21.10	
07-19	4195390002	Do	07/01/84-08/01/84	LOCAL TELEPHONE SERVICE FOR PLANO OFFICE	158.99	
07-19	4195390016	DAVID R RAMAGE	06/25/84	TOWN HALL MEETING CARDS	2,924.00	
07-19	4195390015	GENERAL TELEPHONE COMPANY OF THE SW	07/04/84-08/04/84	LONG-DISTANCE SERVICE FOR DENTON OFFICE	50	
07-19	4195390014	Do	07/04/84-08/04/84	LOCAL TELEPHONE SERVICE FOR DENTON OFFICE	126.35	
07-19	4195390013	SOUTHWESTERN BELL	06/25/84-07/24/84	TELEPHONE EQUIPMENT FOR MCKINNEY OFFICE	30.85	
07-19	4195390012	Do	06/25/84-07/24/84	LOCAL TELEPHONE SERVICE FOR MCKINNEY OFFICE	22.02	
07-23	4201300019	ADA TRAVEL	06/15/84-06/14/84	ROUND TRIP BY COMMERCIAL AIR FROM DC TO DISTRICT BY TOM VANDERGRIFF	340.00	
07-23	4201300020	Do	06/22/84-06/24/84	ROUND TRIP BY COMMERCIAL AIR FROM DC TO DISTRICT BY TOM VANDERGRIFF	912.00	
07-23	4201300024	DAVID R RAMAGE	06/14/84	PRINTING SERVICES	178.95	
07-23	4201300029	Do	06/25/84	PRINTING SERVICES	353.50	
07-23	4201300021	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES	1,295.27	

07-23	4201300027	SOUTHWESTERN BELL	07/01/84-07/31/84	EQUIPMENT FOR ARLINGTON OFFICE	88.46
07-23	4201300028	Do	07/01/84-07/31/84	LONG-DISTANCE SERVICE FOR ARLINGTON OFFICE	2.00
07-23	4201300029	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE FOR ONE LINE IN ARLINGTON OFFICE	194.84
07-23	4201300030	WASH DC CONVENTION & VISITORS ASSOC	06/19/84	WASHINGTON INFORMATION BROCHURES	43.75
07-26	4207860002	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	50.00
07-30	4208890630	COLONIAL DEVELOPMENT CO	07/01/84-07/30/84	RENT 1141 W PIONEER PKWY	1,150.00
07-30	4208890629	PLANO SAVINGS AND LOAN ASSOC	07/01/84-07/30/84	RENT 2821 W PARKER RD	750.00
07-31	4213900450	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		539.64
07-31	4214670008	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		100.75
07-31	4214800014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		381.59
08-03	4212670030	BOB ARNOLD	07/13/84-07/22/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 283 MI AT 20/MI	56.60
08-03	4212670033	DAVID R RAMAGE	07/20/84	PRINTING SERVICES	302.75
08-03	4212670032	DEBORAH L HORAN	07/03/84-07/24/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 51.1 MI AT 20/MI	102.20
08-03	4212670031	Do	07/03/84-07/24/84	AIRFARE FOR LEGISLATIVE ASSISTANT TO/ FROM DISTRICT FOR OFFICIAL PURPOSES DC-DALLAS-DC	140.00
08-03	4212670029	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICES	1,215.40
08-08	4215460008	ADA TRAVEL	06/01/84-07/22/84	AIRFARE FOR PRESS AIDE ROBERT ARNOLD TO/ FROM DISTRICT FOR OFFICIAL PURPOSES	289.00
08-08	4215460009	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICES INCLUDING TWO CONFERENCE CALLS	254.07
08-08	4215460005	Do	06/01/84-06/30/84	LONG DISTANCE SERVICES	2.28
08-08	4215460010	DAVID R RAMAGE	07/09/84	PRINTING SERVICES	70.00
08-08	4215460011	GSA OAD FINANCE DIVISION	07/22/84	F.T.S. LINE FOR ARLINGTON OFFICE	42.95
08-08	4215460012	GTE LEASING CORPORATION	07/01/84-07/30/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
08-08	4215460006	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	75.40
08-08	4215460007	YVONNE A JENKINS	07/09/84	RENTAL OF BUILDING FOR TOWN HALL MEETING	25.00
08-08	4215460003	YVONNE A JENKINS	07/09/84	CLEANING SERVICES FOR ARLINGTON OFFICE	80.00
08-08	4215460004	MEDIKLEEN	07/01/84-07/31/84	SUBSCRIPTION	47.74
08-08	4215460011	PLANO STAR-COURIER	01/03/83-12/31/83	SUBSCRIPTION	48.00
08-08	4215460028	Do	01/01/84-12/31/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	36.65
08-08	4215460028	SOUTHWESTERN BELL	07/20/84-06/28/84	NAME BADGES FOR DISTRICT OFFICE	7,562.00
08-08	4215460023	DAVID R RAMAGE	07/20/84-07/26/84	NAME BADGES FOR DISTRICT WORKERS	6.66
08-08	4219260022	YVONNE A JENKINS	07/05/84	TELEPHONE EQUIPMENT & SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	213.70
08-08	4219260021	Do	07/28/84-08/28/84	MILEAGE TRAVELED IN DISTRICT ASSOCIATED WITH OFFICIAL BUSINESS 324 MILES @ 20 PER MILE	189.00
08-09	4220400019	GENERAL TELEPHONE COMPANY OF THE SW	07/09/84-07/18/84	AIRFARE FOR LEGISLATIVE DIRECTOR TO/ FROM DISTRICT FOR OFFICIAL PURPOSES DC-DALLAS-DC	123.92
08-09	4220400021	DAVID E WHITTEN	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	148.98
08-12	4222770004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 281 MILES @ 20 PER MILE	56.20
08-12	4222790034	Do	07/23/84-07/29/84	AIRFARE FOR DISTRICT ASSISTANT TO/ FROM WASHINGTON FOR DISTRICT WORKERS SEMINAR	243.00
08-16	4223240023	YVONNE A JENKINS	07/20/84	PRINTING SERVICES	37.00
08-16	4226230026	SARA NELL CAREY	07/01/84-06/30/85	SUBSCRIPTION FOR SANGER TOWN AND COUNTRY	10.00
08-16	4226230027	JACKIE G CARPENTER	06/30/84-07/23/84	ROUND TRIP BY AIR FROM DC TO DISTRICT BY TOM VANDERGRIFF	340.00
08-16	4226230025	DAVID R RAMAGE	08/03/84-08/06/84	ROUND TRIP BY AIR FROM DC TO DISTRICT BY TOM VANDERGRIFF	340.00
08-16	4226230024	YVONNE A JENKINS	07/23/84-07/26/84	TRANSPORTATION EXPENSES FOR SARA CAREY WHILE ATTENDING CRS DISTRICT WORKERS SEMINAR IN WASHINGTON, D.C.	10.00
08-16	4226250014	ADA TRAVEL			
08-16	4226250015	Do			
08-16	4226250017	SARA NELL CAREY	07/22/84-07/26/84	HOTEL (CAREY & CARPENTER) & MEAL EXPENSES (CAREY) WHILE ATTENDING CRS DISTRICT WORKERS SEMINAR IN D.C.	669.46
08-16	4226250016	Do	07/22/84-07/26/84	TRANSPORTATION EXPENSES FOR JACKIE CARPENTER WHILE ATTENDING CRS DISTRICT WORKERS SEMINAR IN D.C.	25.00
08-16	4226250019	JACKIE G CARPENTER	07/22/84-07/26/84	DC-5 CABS	40.74
08-16	4226250018	Do	07/22/84-07/26/84	MEAL EXPENSES FOR JACKIE CARPENTER WHILE ATTENDING CRS DISTRICT WORKERS SEMINAR IN WASHINGTON, D.C.	506.00
08-16	4229540020	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MCKINNEY	2,337.00
08-16	4229540019	Do	07/01/84-09/30/84	RENT DENTON	25.50
08-23	4233680007	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,750.00
08-29	4240890629	COLONIAL DEVELOPMENT CO	08/01/84-08/30/84	RENT 1141 W PIONEER PKWY	1,150.00
08-29	4240890628	PLANO SAVINGS AND LOAN ASSOC	08/01/84-08/30/84	RENT 2821 W PARKER RD	543.54
08-31	42445900452	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM J VANDERGRIFF—Con.						
08-31	4248420014	(STATIONERY ALLOWANCE CHARGED)				444.75
09-06	4241220014	SOUTHWESTERN BELL	08/01/84-08/31/84	LOCAL TELEPHONE SERVICES FOR MCKINNEY OFFICE		30.17
09-06	4241220013	Do	07/25/84-08/24/84	LOCAL SERVICE FOR ONE LINE IN ARLINGTON OFFICE		35.72
09-06	4241220011	Do	07/29/84-08/28/84	EQUIPMENT FOR ARLINGTON OFFICE		88.46
09-06	4241220012	Do	08/01/84-08/31/84	LONG DISTANCE SERVICES FOR ONE LINE IN ARLINGTON OFFICE		2.00
09-06	4241220011	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE		194.33
09-06	4241220012	Do	07/01/84-08/31/84	LONG-DISTANCE SERVICES		12.80
09-06	4241220013	G & P TELEPHONE	07/22/84-08/21/84	LEASE OF TELECOMMUNICATION EQUIPMENT FOR PLANO OFFICE		72.02
09-06	4241220012	GTE LEASING CORPORATION	07/31/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS		69.30
09-06	4241220015	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/84	INFORMATION SERVICES		25.20
09-06	4241220011	NFIB (NAT'L FEDERATION INDEPEN. BUSS.)	06/19/84	PUBLICATIONS FOR CONSTITUENTS		65.00
09-06	4241220016	WASH. DC CONVENTION & VISITORS ASSOC.	06/19/84	TELEGRAM SERVICES		45.15
09-06	4241220014	WESTERN UNION	07/26/84	PRINTING SERVICES		165.25
09-06	4242300022	DAVID R. RAMAGE	07/30/84	DELIVERY SERVICES		12.50
09-06	4242300023	FEDERAL EXPRESS CORP.	07/19/84	LONG-DISTANCE SERVICE FOR PLANO OFFICE		32.73
09-06	4242300027	Do	08/01/84-09/01/84	LOCAL TELEPHONE SERVICE FOR PLANO OFFICE		139.40
09-06	4242300026	Do	08/01/84-09/01/84	LONG DISTANCE TELEPHONE SERVICE FOR ONE LINE IN DENTON OFFICE		5.86
09-06	4242300029	Do	08/04/84-09/04/84	LOCAL TELEPHONE SERVICE FOR ONE LINE IN DENTON OFFICE		110.75
09-06	4242300028	Do	08/04/84-09/04/84	COMPUTER SERVICES		1,214.87
09-06	4242300021	ITT DIALCOM, INC.	07/01/84-07/31/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 1.378 MI @ 20		275.60
09-06	4242300025	YVONNE A JENKINS	07/01/84-07/31/84	EQUIPMENT FOR MCKINNEY OFFICE		34.76
09-06	4242300024	SUPERINTENDENT OF DOCUMENTS	07/25/84-08/24/84	PUBLICATION		20.00
09-06	4242300027	ADA TRAVEL	07/27/84	ONE WAY TRIP BY AIR FROM DFW WASH NAT'L FOR TOM VANDERGRIFF		170.00
09-06	4258360002	CATHERINE A EVANS	08/11/84	COFFEE FOR CONSTITUENTS		9.75
09-06	4258360002	FEDERAL EXPRESS CORP.	08/27/84	DELIVERY SERVICES		24.00
09-06	4258360001	GENERAL TELEPHONE COMPANY OF THE SW.	08/09/84	TELEPHONE EQUIPMENT & SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE		380.43
09-06	4258360001	SSA, OAD, FINANCE DIVISION	08/28/84-09/28/84	FTS SERVICES FOR ARLINGTON OFFICE		47.35
09-06	4258360007	YVONNE A JENKINS	08/22/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 624 MI @ 20/MI		124.80
09-06	4258360003	MEDIKLEEN	08/01/84-08/31/84	CLEANING SERVICES FOR ARLINGTON OFFICE		100.00
09-06	4258360009	SOUTHWESTERN BELL	08/25/84-09/24/84	EQUIPMENT FOR MCKINNEY OFFICE		29.15
09-06	4258360008	Do	08/25/84-09/24/84	LOCAL TELEPHONE SERVICES FOR MCKINNEY OFFICE		22.75
09-06	4258360005	DAVID E WHITTEN	08/12/84-09/03/84	MILEAGE TRAVELED BY LEGISLATIVE DIRECTOR IN DIST FOR OFCL PURPOSES 498 MI @ 20/MI		99.60
09-06	4258360006	Do	08/12/84-09/03/84	MILEAGE FOR LEGISLATIVE DIRECTOR TO/FROM DIST FOR OFFICIAL PURPOSES, DC-DALLAS-DC		246.00
09-06	4258360005	Do	09/01/84-10/01/84	LONG-DISTANCE SERVICES FOR PLANO OFFICE		37.74
09-06	4261330009	GENERAL TELEPHONE COMPANY OF THE SW.	09/01/84-10/01/84	LOCAL TELEPHONE SERVICE FOR PLANO OFFICE		139.40
09-06	4261330008	Do	09/04/84-10/04/84	LONG-DISTANCE SERVICE FOR DENTON OFFICE		4.15
09-06	4261330007	Do	09/04/84-10/04/84	LOCAL SERVICES FOR ONE LINE IN DENTON OFFICE		110.75
09-06	4261330006	Do	08/27/84	PICTURE PROCESSING FOR OFFICIAL PURPOSES		34.49
09-06	4261330010	DAVID E WHITTEN	09/01/84-09/30/84	RENT 1141 W PIONEER PKWY		1,150.00
09-06	4269890631	COLONIAL DEVELOPMENT CO	09/01/84-09/30/84	RENT 2821 W PARKER RD		750.00
09-06	4269890630	PLANO SAVINGS AND LOAN ASSOC	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		165.73
09-06	4270590019	CHEAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		123.93
09-06	4270680031	Do	08/29/84-09/28/84	LONG-DISTANCE SERVICES FOR ONE LINE IN ARLINGTON OFFICE		.50
09-06	4269530002	SOUTHWESTERN BELL	08/29/84-09/28/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE		35.72
09-06	4269530001	Do	08/29/84-09/28/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE		35.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRUCE F VENTO—Con.						
07-09	4179490012	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-05/31/84	LUNCHEONS WITH CONSTITUENTS	76.15	
07-09	4179490013	SAVIN CORPORATION	05/01/84-05/31/84	EXCESS COPY CHARGES	12.78	
07-09	4179490016	BRUCE F VENTO	06/19/84	REIMB FOR ENVELOPES FOR NEWSLETTER	40.00	
07-09	4187220017	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES FOR OFFICIAL BUSINESS - AT&T COMMUNICATIONS	45	
07-09	4187220018	CANTRELL/CUTTER PRINTING, INC	06/18/84	TOWN HALL MEETING NOTICES	487.10	
07-09	4187220016	LARRY ROMANS	06/21/84	REIMB FOR FOOD FOR BREAKFAST MEETING W/ CONG AND CONSTITUENTS	12.11	
07-09	4187220012	BRUCE F VENTO	06/22/84	REIMB FOR LODGING IN ROUTE TO DISTRICT SINGLE PERSON RATE	57.72	
07-09	4187220013	Do	06/22/84	MEALS FOR MEMBER ENROUTE TO DISTRICT	15.00	
07-09	4187220014	Do	06/22/84-06/24/84	TOOLS FOR TRVL TO DISTRICT	15.00	
07-09	4187220011	Do	06/22/84-06/24/84	REIMB FOR TRVL FROM DC TO DISTRICT IN PERSONAL VEHICLE	285.12	
07-09	4187220015	Do	06/24/84	REIMB FOR OFFICIAL USE OF PERSONAL AUTO IN DISTRICT	24.00	
07-09	4187220018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/25/84	REIMB FOR OFFICIAL USE OF PERSONAL AUTO IN DISTRICT	7.00	
07-16	4195520018	Do	05/01/84-05/31/84	REIMB FOR OFFICIAL USE OF PERSONAL AUTO IN DISTRICT	151.26	
07-16	4195570019	HOUSE RECORDING STUDIO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	118.04	
07-26	4207660003	AMERICAN EXPRESS COMPANY	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	2.00	
07-30	4208310024	Do	07/20/84-07/24/84	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS	119.00	
07-30	4208310028	CANTRELL/CUTTER PRINTING, INC	07/24/84	AIRFARE FOR MEMBER ST PAUL/DC FOR OFFICIAL BUSINESS	77.38	
07-30	4208310031	Do	07/09/84	CONSTITUENT LETTER	119.00	
07-30	4208310026	Do	07/12/84	NEWSLETTER	167.62	
07-30	4208310029	DAVID R RAMAGE	07/02/84	QUESTIONNAIRE	5365.55	
07-30	4208310030	Do	07/06/84	CONSTITUENT LETTER	2058.00	
07-30	4208310021	MINNESOTA NEWSPAPER ASSOCIATION	06/01/84-06/30/84	LABELLING NEWSLETTER	856.50	
07-30	4208310022	SAVIN CORPORATION	06/01/84-06/30/84	CLIPS & SERVICE CHARGE	390.85	
07-30	4208310025	BRUCE F VENTO	06/01/84-06/30/84	EXCESS COPY CHARGE	28.14	
07-30	4208420011	AMERICAN EXPRESS COMPANY	07/20/84-07/24/84	REIMB FOR GAS USED FOR OFFICIAL BUSINESS	66.99	
07-30	4208420014	Do	06/29/84-07/13/84	CAR RENTAL FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	24.50	
07-30	4208420005	C & P TELEPHONE	07/09/84	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION	329.60	
07-30	4208420008	CAPITOL HILL ASSOCIATES TRAVEL	06/01/84-06/30/84	TOLL CHARGES	33.93	
07-30	4208420013	COLE PUBLICATIONS	07/18/84-07/24/84	ROUND TRIP AIRFARE FOR SHIRLEY GEER (STAFF) FOR OFFICIAL BUSINESS IN DISTRICT DC-MNPLS-DC	2.54	
07-30	4208420009	DATA ACCESS SYSTEMS, INC	06/29/84	REVERSE DIRECTORY	238.00	
07-30	4208420008	Do	07/01/84-07/31/84	JULY RENTAL - 68-01 MODEM	124.00	
07-30	4208420015	DOLLOR RENT A CAR	07/01/84-07/31/84	T1 745 TERMINAL - JULY RENTAL	15.00	
07-30	4208420016	SHIRLEY GEER	07/18/84-07/24/84	CAR RENTAL FOR SHIRLEY GEER FOR OFFICIAL BUSINESS IN DISTRICT	79.89	
07-30	4208420010	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	REIMB FOR GAS FOR OFFICIAL BUSINESS	135.00	
07-30	4208420006	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/84	REIMB FOR OFFICE PHONE SERVICE	15.00	
07-30	4208420004	WPLS ST PAUL MAGAZINE	09/01/84-09/01/85	DISTRICT OFFICE PHONE SERVICE	246.20	
07-30	4208420001	SOUND CLIPS	06/01/84-06/30/84	LUNCHEONS WITH CONSTITUENTS	74.15	
07-30	4208420002	Do	06/01/84-06/30/84	SUBSCRIPTION RENEWAL	12.95	
07-30	4208420007	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-07/31/84	JULY CLIPPING SERVICE	40.80	
07-30	4208420012	BRUCE F VENTO	06/01/84-09/30/84	JUNE CLIPS & POSTAGE	20.00	
07-30	4208420012	BAILEY ENTERPRISES INC	06/29/84-07/13/84	RENEWAL FOR USA TODAY	19.60	
07-31	42088000634	AMERICAN EXPRESS COMPANY	06/26/84-07/30/84	REIMB FOR GAS FOR OFFICIAL BUSINESS	36.01	
07-31	4208800009	Do	06/26/84-07/30/84	RENT MEANS PARK PLACE ST PAUL MN 55114	2,378.00	
07-31	4208800010	MICHAEL WILLIAM ANDERSON	06/26/84-07/30/84	AIR FARE FOR MEMBER ST PAUL/DC/ST PAUL FOR OFFICIAL BUSINESS	238.00	
07-31	4208800010	Do	06/29/84	REIMBURSEMENT FOR EAST METRO DIRECTORIES	22.25	

07-31	4208800011	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION RENEWAL	32.50
07-31	4208800008	LARRY ROMANS	07/01/84-07/08/84	STAFF TRAVEL LARRY ROMANS, REIMBURSEMENT FOR AIRFARE DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	190.00
07-31	4213900188	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	2,024.07
07-31	4214800035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	273.55
08-12	4222590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	150.49
08-12	4222750022	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	124.86
08-16	4228580016	AMERICAN EXPRESS COMPANY	07/26/84-07/30/84	CAR RENTAL FOR MEMBER OF OFFICIAL BUSINESS	107.38
08-16	4228580015	Do	07/26/84-07/30/84	R/T AIR FARE FOR MEMBER - DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	238.00
08-16	4228580019	Do	07/26/84-07/30/84	CAR RENTAL FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	122.96
08-16	4228580018	Do	08/02/84-08/07/84	R/T AIR FARE FOR MEMBER OFFICIAL BUSINESS IN DISTRICT - DC/ST PAUL/DC	238.00
08-16	4228580017	Do	08/02/84-08/07/84	GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	10.50
08-17	4228200005	BRUCE F VENTO	07/16/84	COFFEE FOR CONST	13.17
08-17	4228200004	MARY ANN DALY	08/01/84-08/31/84	TI 745 MONTHLY RENTAL	15.00
08-17	4228200003	DATA ACCESS SYSTEMS, INC.	08/01/84-08/31/84	TI 745 MONTHLY RENTAL	79.89
08-17	4228200002	Do	07/29/84	PHOTOGRAPHIC SESSION FOR PHOTOS FOR NEWSLETTER	401.00
08-20	4229300024	MARK M. NELSON PHOTOGRAPHY	07/22/84	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	246.20
08-20	4229300029	GSA, OAD, FINANCE DIVISION	07/02/84-07/31/84	CLIPPING SERVICE & CLIPS	32.34
08-20	4229300029	MINNESOTA NEWSPAPER ASSOCIATION	08/02/84-08/05/84	R/T AIRFARE FOR STAFF, RICK HEALY FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	238.00
08-20	4229300028	NORTHWESTERN BUSINESS TRAVEL	07/16/84	REFERENCE HANDBOOK	24.08
08-20	4229300028	PRENTICE-HALL, INC.	07/16/84	CLIPS FOR JULY & POSTAGE	67.00
08-20	4229300027	SOUND CLIPS	07/01/84-07/31/84	AUGUST CLIPPING SERVICE	20.00
08-20	4229300024	Do	08/01/84-08/31/84	REIMB FOR GAS USED IN OFFICIAL BUSINESS	22.00
08-29	4240890033	BAILEY ENTERPRISES INC	08/02/84-08/07/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,378.00
08-31	424490186	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,024.07
08-31	4248410007	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,024.07
08-31	4248420035	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT MEARS PARK PLACE ST PAUL MN 55114	2,024.07
09-12	4254400024	AMERICAN EXPRESS COMPANY	08/10/84	AIRFARE FOR MEMBER DC/ST PAUL OFFICIAL BUSINESS IN DISTRICT	344.47
09-12	4254400025	Do	08/10/84-08/30/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	160.00
09-12	4254400006	Do	08/13/84-08/20/84	LUNCHEONS WITH CONSTITUENTS	461.10
09-12	4254400009	Do	07/01/84-07/31/84	TOLL CHARGES FOR JULY	73.19
09-12	4254400010	C & P TELEPHONE	11/18/84-11/17/85	RENEWAL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT OFFICE	3.34
09-12	4254400012	CONGRESSIONAL QUARTERLY INC	08/15/84	COFFEE FOR CONSTITUENTS	546.00
09-12	4254400012	MARY ANN DALY	09/01/84-09/30/84	MONTHLY RENTAL TI 745	15.00
09-12	4254400021	DATA ACCESS SYSTEMS, INC.	09/01/84-09/30/84	MONTHLY RENTAL TI 745	15.00
09-12	4254400028	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/84-07/31/84	LUNCHEONS WITH CONSTITUENTS	79.89
09-12	4254400027	MARK M. NELSON PHOTOGRAPHY	06/24/84	PHOTOGRAPHS FOR NEWSLETTERS	4.00
09-12	4254400014	Do	08/14/84	PHOTOGRAPHS FOR NEWSLETTERS	247.50
09-12	4254400011	MINNESOTA NEWSPAPER ASSOCIATION	08/01/84-08/31/84	CLIPPING SERVICE AND CLIPS	270.50
09-12	4254400010	Do	08/09/84-08/07/85	SUBSCRIPTION RENEWAL	39.06
09-12	4254400013	NORTHWESTERN BUSINESS TRAVEL	08/17/84-08/29/84	ROUND TRIP AIRFARE FOR STAFF, STEVE FRANCISCO, FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	238.00
09-12	4254400022	SOUND CLIPS	08/01/84-08/31/84	CLIPS AND POSTAGE FOR AUGUST	10.20
09-12	4254400023	Do	09/01/84-09/30/84	CLIPPING SERVICE FOR SEPTEMBER	72.00
09-12	4254400026	BRUCE F VENTO	08/01/84-08/30/84	REIMBURSEMENT FOR GAS IN DISTRICT FOR OFFICIAL BUSINESS	20.00
09-12	4254400018	Do	08/31/84	REIMBURSEMENT FOR MOTEL ROOM ON TRAVEL FROM DISTRICT TO DC FOR OFFICIAL BUSINESS (SINGLE RATE)	38.50
09-12	4254400016	Do	08/31/84-09/01/84	REIMBURSEMENT FOR TOLLS	16.05
09-12	4254400015	Do	08/31/84-09/01/84	REIMBURSEMENT FOR TRIP IN PERSONAL CAR FROM ST PAUL TO DC FOR OFFICIAL BUSINESS 1188 MI @ 24¢ PER MILE	285.12
09-12	4254400017	Do	08/31/84-09/01/84	REIMBURSEMENT FOR PERSONAL MEALS ON TRAVEL FROM DISTRICT	28.45
09-12	4254400019	WESTERN UNION TELEGRAPH CO.	07/25/84-08/25/84	TELEGRAM	80.51
09-14	4258420001	RICHARD JAMES HEALY	08/12/84-08/13/84	TRIP IN PERSONAL AUTO TO DISTRICT FROM DC FOR OFFICIAL BUSINESS 1188 MILES AT 20 PER MILE	237.60
09-19	4258350019	AMERICAN EXPRESS COMPANY	09/07/84-09/10/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	33.92
09-19	4258350018	Do	09/07/84-09/10/84	R/T AIRFARE DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	238.00
09-19	4258350013	Do	09/11/84-09/12/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	23.44
09-19	4258350014	Do	09/11/84-09/12/84	AIRFARE FOR MEMBER DC/ST PAUL/DC FOR OFCL BUSINESS	238.00
09-19	4258350012	GSA, OAD, FINANCE DIVISION	08/18/84	OFFICE SUPPLIES DISTRICT OFFICE	116.33

STATEMENT OF DISBURSEMENTS

Date	Voucher .no.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRUCE F VENTO—Con.						
09-19	4258360016	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84-08/10/84	LUNCHEONS WITH CONSTITUENTS		8.00
09-19	4258360017	BRUCE F VENTO	09/09/84	REIMB FOR GAS FOR OFFICIAL USE IN DISTRICT		14.00
09-19	4258360013	Do	09/12/84	REIMB FOR GAS FOR OFCL BUSINESS IN DISTRICT		12.50
09-25	4264240011	AMERICAN EXPRESS COMPANY	09/15/84-09/17/84	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT		33.92
09-25	4264240010	Do	09/15/84-09/17/84	R/T AIRFARE FOR MEMBER DC TO ST. PAUL TO DC OFFICIAL BUSINESS IN DISTRICT		238.00
09-25	4264240007	MARY ANN DALY	09/16/84	COFFEE FOR CONST		12.17
09-25	4264240008	BRUCE F VENTO	09/13/84	PARKING FOR OFFICIAL BUSINESS		2.50
09-25	4264240009	Do	09/17/84	GAS USED IN DISTRICT FOR OFFICIAL BUSINESS		10.00
09-26	4269890635	BAILEY ENTERPRISES INC	09/01/84-09/30/84	RENT MEARS PARK PLACE ST PAUL MN 55114		2,378.00
09-26	4270220027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		124.87
09-26	4270570017	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		170.91
09-28	4269640009	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		8.00
09-30	4272900186	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,024.07
09-30	4275220014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			367.93
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS				1,426.00
		MEMBERS CLERK HIRE				91,318.77
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				34,124.26
TOTAL						126,869.03
OFFICE OF THE HON. HAROLD L VOLKMER						
SALARIES						
		ANDERSON, KATHLEEN H	07/01/84-09/30/84	DISTRICT CTAFF ASSISTANT		3,450.00
		BRUMMETT, VIRGINIA DOROTHY	08/16/84-09/30/84	DISTRICT STAFF ASSISTANT		1,500.00
		DECOSTER, TIMOTHY PAUL	07/01/84-09/30/84	STAFF ASSISTANT		7,500.00
		DELAPORTE, CONNIE SUE	07/01/84-09/30/84	DISTRICT SECRETARY		4,350.00
		FREDERICK, JEANNE P	07/01/84-09/30/84	STAFF ASSISTANT		6,133.33
		GILLIAM, DORTHY E	07/01/84-09/30/84	APPOINTMENT SECRETARY		6,300.00
		GREWACH, LARRY DAVID	07/01/84-09/30/84	PRESS SECRETARY		9,000.00
		HAGAN, JAMES W	07/01/84-08/31/84	TEMPORARY EMPLOYEE		1,860.00
		HENDRICKS, JACQUELINE	07/01/84-09/30/84	SECRETARY		5,949.99
		HIBBARD, BRUCE WILEY	07/01/84-09/30/84	DIST OFFICE STAFF ASST		5,775.00
		PATTERSON, ELA B	07/01/84-09/30/84	STAFF ASSISTANT		5,525.01
		PAUL, JAMES H	07/01/84-09/30/84	STAFF ASSISTANT		3,300.00
		PFaff, BETTY LOU	07/01/84-09/30/84	DISTRICT OFFICE ASSISTANT		2,610.00
		PHILLIPS, CAROL SUE	07/01/84-09/30/84	DISTRICT OFFICE SECRETARY		3,750.00
		POLLITE, THOMAS O	07/01/84-08/15/84	DISTRICT STAFF ASSISTANT		1,650.00
		PREISACK, CAROL ANN	07/01/84-09/30/84	DISTRICT OFFICE ASSISTANT		2,700.00

07/01/84-09/30/84	STAFF ASSISTANT	4,350.00
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,225.00
07/01/84-09/30/84	DISTRICT OFFICE MANAGER	9,999.99
07/01/84-07/20/84	BJ CONGRESSIONAL INTERN	620.00
07/16/84-08/15/84	TEMPORARY EMPLOYEE	930.00
EXPENSES		
07/06/84	C & P TELEPHONE	67
07/06/84	Do	21.55
07/06/84	CAROL PHILLIPS	95.52
07/06/84	Do	10.00
07/06/84	THOMAS O POLITTE	4.50
07/06/84	Do	4.41
07/06/84	LEE VIOREL	54.48
07/06/84	Do	240.00
07/06/84	HAROLD L VOLKMER	4.94
07/06/84	Do	43.55
07/09/84	CONTINENTAL TELEPHONE OF MISSOURI	118.00
07/09/84	SOUTHWESTERN BELL	330.07
07/09/84	Do	3.80
07/09/84	Do	43.31
07/09/84	Do	150.91
07/09/84	Do	299.03
07/09/84	Do	223.54
07/09/84	Do	167.78
07/09/84	Do	118.73
07/09/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	120.00
07/16/84	Do	109.68
07/16/84	Do	47.25
07/20/84	HAROLD L VOLKMER	225.60
07/20/84	Do	102.85
07/20/84	Do	24.59
07/20/84	GENERAL TELEPHONE CO OF THE MIDWEST	132.43
07/20/84	Do	14.25
07/20/84	Do	19.57
07/20/84	Do	38.93
07/20/84	JAMES W HAGAN	21.36
07/20/84	CAROL PHILLIPS	5.00
07/20/84	Do	108.24
07/20/84	Do	50.00
07/20/84	Do	50.00
07/20/84	Do	166.00
07/20/84	Do	1.75
07/20/84	DAVID R RAMAGE	6.83
07/30/84	C & P TELEPHONE	97.92
07/30/84	Do	48.24
07/30/84	JAMES W HAGAN	7.20
07/30/84	Do	23.28
07/30/84	Do	71.52
07/30/84	LEE VIOREL	26.25
07/30/84	Do	2.15
07/30/84	HAROLD L VOLKMER	240.00
07/30/84	Do	35.00
07/30/84	Do	280.00
07/30/84	HPS INVESTMENT CO	305.00
07/30/84	JOE GRAVES & ASSOCIATES	200.00
07/30/84	MARGARET A PHILLIPS	
07/01/84-09/30/84	LONG DISTANCE CALLS WASH, DC OFFICE SERVICE	
05/01/84-05/31/84	LONG DISTANCE CALLS FOR WASH, DC OFFICE AT&T COMM	
05/03/84-05/31/84	5 TRIPS FROM MACON TO KIRKSVILLE FOR OFFICE HRS & 1 TO MOBERLY, 398 MI @ 24¢	
05/01/84	WASHROOM SUPPLIES FOR MACON OFFICE	
05/23/84-06/06/84	CLEANING SUPPLIES FOR WASHINGTON, MO OFFICE	
06/12/84	MILEAGE TO UNION TO OBTAIN PRIVACY ACT AUTHORIZATION 18.4 MI @ 24¢	
06/01/84	HANNIBAL TO COLUMBIA OFFICE TO WORK & RETURN TO HANNIBAL, 227 MI @ 24¢/MI	
06/22/84-06/25/84	AIRFARE FROM WASH TO ST LOUIS & RETURN	
06/25/84	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	
06/13/84-07/12/84	WASHINGTON AT&T COMMUNICATION	
06/01/84-06/30/84	HANNIBAL COMMUNICATIONS	
06/01/84-06/30/84	HANNIBAL AT&T INFORMATION	
06/01/84-06/30/84	WASHINGTON SERVICE	
06/01/84-06/30/84	HANNIBAL CALLS	
06/15/84-07/14/84	O'FALLON SERVICE	
05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	
07/02/84	LOCAL TELEPHONE SERVICE	
07/03/84-07/05/84	AIR FARE FROM WASHINGTON TO ST LOUIS	
07/05/84	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS - 457 MILES @ 24 PER MILE	
07/06/84	ONE NIGHT LODGING WHILE TRAVELING FROM DISTRICT	
07/01/84-08/01/84	DRIVE FROM HANNIBAL, MO TO WASHINGTON, DC - 940 MILES @ 24 PER MILE	
07/01/84-08/01/84	MACON TOLL CHARGES	
07/01/84-08/01/84	COLUMBIA TOLL CHARGES	
07/01/84-08/01/84	MACON PHONE SERVICE	
07/01/84-08/01/84	COLUMBIA PHONE SERVICE	
06/28/84	HANNIBAL TO MACON OFFICE TO WORK & TOUR KIRKSVILLE 89 MILES @ 24	
06/01/84-06/30/84	GARBAGE PICK-UP FOR MACON OFFICE	
06/07/84-06/28/84	4 TRIPS FROM MACON TO KIRKSVILLE FOR OFFICE HOURS & 1 TO MOBERLY & HANNIBAL 452 MI @ 24	
06/12/84	40 REPROS FOR WEEKLY EDITORIAL	
06/25/84	WELCOME TO WASH AND IMPRINT SIGNATURES	
06/28/84-07/03/84	LONG DISTANCE CALLS FOR WASH, DC OFFICE SERVICE	
06/01/84-06/30/84	LONG DISTANCE CALLS FOR WASH, DC OFFICE AT&T COMM	
06/01/84-06/30/84	2 TRIPS TO WASHINGTON DISTRICT TO DO CASEWORK RETURN TO HANNIBAL 408 MI AT 24/MI	
07/08/84	PICKED UP CONGRESSMAN AT ST LOUIS AIRPORT AND DROVE TO HANNIBAL 201 MI AT 24/MI	
07/10/84	DROVE CONGRESSMAN TO PALMYRA TO MEET WITH CONSTITUENTS 30 MI AT 24/MI	
07/11/84	TOURS OF RALLS, PIKE LINCOLN COUNTIES TO MEET WITH CONSTITUENTS AND OBTAIN CASEWORK 97 MI AT 24/MI	
07/11/84	TRIP TO ST LOUIS AIRPORT FROM HANNIBAL AND RETURN 298 MI AT 24/MI	
07/01/84-09/30/84	JULY, AUGUST, SEPT DELIVERY OF GLOBE DEMOCRAT	
07/09/84	LUNCH WHILE WORKING IN DISTRICT	
07/09/84-07/11/84	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	
07/20/84-07/20/85	1 YEAR SUBSCRIPTION KIRKSVILLE - DAILY EXPRESS	
07/01/84-07/30/84	RENT 206 AUSTIN	
07/01/84-07/30/84	RENT 818 TERRA LAKE	
07/01/84-07/30/84	RENT 122 BOURNE MACON MO 63552	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD L VOLKMER—Con.						
07-30	4208890638	MIKE/LINDA HOELSCHER	07/01/84-07/30/84	RENT 317 LAFAYETTE	300.00	300.00
07-31	4213900319	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,417.99	3,417.99
07-31	4214800015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		270.47	270.47
08-08	4215460014	HAROLD L VOLKMER	07/13/84	GAS WHILE TRAVELING IN DISTRICT	10.00	10.00
08-08	4215460015	Do	07/13/84	ONE DAY CAR RENTAL	27.36	27.36
08-08	4215460013	Do	07/13/84-07/13/84	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	225.00	225.00
08-08	4215460013	Do	07/13/84-07/13/84	AIRFARE TO WASHINGTON FROM ST. LOUIS WORKED IN DISTRICT	159.00	159.00
08-08	4215460013	Do	07/22/84	4 TRIPS FROM MACON TO KIRKSVILLE F/OFc HOURS & RTN & 1 TRIP FROM MACON MOBERLY & BACK F SAME	78.72	78.72
08-09	4220400028	CAROL PHILLIPS	07/05/84-07/26/84	328 MI. 24		
08-09	4220400026	LEE VIOLEL	07/18/84	HANNIBAL TO OFALLON & RETURN DISTRICT OFFICE FOR CASEWORK 164 MILES @ 24	39.36	39.36
08-09	4220400027	Do	07/19/84	TRIP TO UNION FROM HANNIBAL & RETURN - MET WITH MAYOR & CORPS OF ENG. RE DAM 206 MILES @ 24	49.44	49.44
08-12	4221650024	POSTMASTER	07/25/84	200 20 CENT STAMPS	40.00	40.00
08-12	4222690009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	165.69	165.69
08-12	4222750093	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	130.57	130.57
08-15	4222320008	DAVID R RAMAGE	07/11/84	IMPRINT SIGNATURE ON LETTERHEAD	17.00	17.00
08-15	4222320007	Do	07/26/84	IMPRINT SIGNATURE ON LETTERHEAD	16.00	16.00
08-15	4222320006	HAROLD L VOLKMER	03/01/84-07/31/84	IMPRINT SIGNATURE ON LETTERHEAD	59.05	59.05
08-15	4222320004	Do	08/01/84-08/01/85	MARCH-JULY DELIVERY OF ST. LOUIS POST-DISPATCH IN OFALLON	10.00	10.00
08-15	4222330031	Do	08/01/84-08/01/85	1 YR SUBSCRIPTION FOR WELLVILLE OPTIC NEWS	121.98	121.98
08-15	4222330029	Do	08/01/84-09/01/84	1 YR SUBSCRIPTION BOWLING GREEN TIMES	28.93	28.93
08-15	4222330027	Do	08/01/84-09/01/84	MACON TOLL CHGS	193.27	193.27
08-15	4222330030	Do	08/01/84-09/01/84	COLUMBIA TOLL CHGS	14.25	14.25
08-15	4222330028	Do	08/01/84-09/01/84	COLUMBIA TOLL CHGS	19.57	19.57
08-15	4222330026	Do	08/01/84-09/01/84	MACON PHONE SERVICE	38.93	38.93
08-15	4222330028	Do	08/01/84-09/01/84	COLUMBIA PHONE SERVICE	21.08.00	21.08.00
08-16	4229540021	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT HANNIBAL MO 00000	312.82	312.82
08-28	4236420012	SOUTHWESTERN BELL	07/01/84-07/31/84	HANNIBAL COMM	48.49	48.49
08-28	4236420011	Do	07/01/84-07/31/84	HANNIBAL AT&T INFO	301.79	301.79
08-28	4236420010	Do	07/01/84-07/31/84	HANNIBAL SERVICE	17.88	17.88
08-28	4236420015	Do	07/05/84-08/04/84	WASH AT&T COMM	4.66	4.66
08-28	4236420014	Do	07/05/84-08/04/84	WASH SERVICE	105.49	105.49
08-28	4236420013	Do	07/15/84-08/14/84	OFALLON CALLS	220.15	220.15
08-29	4240890636	HPS INVESTMENT CO.	08/01/84-08/30/84	RENT 206 AUSTIN	280.00	280.00
08-29	4240890635	JOE GRAVES & ASSOCIATES	08/01/84-08/30/84	RENT 818 TERRA LANE	305.00	305.00
08-29	4240890634	MARGARET A PHILLIPS	08/01/84-08/30/84	RENT 122 BOURKE MACON MO 63552	200.00	200.00
08-29	4240890637	MIKE/LINDA HOELSCHER	08/01/84-08/30/84	RENT 317 LAFAYETTE	300.00	300.00
08-31	4244900317	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		3,493.28	3,493.28
08-31	4248420015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		318.31	318.31
09-05	4241220031	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE - AT&T COMMUNICATIONS	46.71	46.71
09-05	4241220016	Do	07/01/84-07/31/84	LONG DISTANCE CALLS WASHINGTON, DC OFFICE SERVICE	6.61	6.61
09-05	4241220017	DAVID R RAMAGE	07/26/84	IMPRINT SIGNATURE ON LETTERHEAD	17.00	17.00
09-05	4241220019	BRUCE WILEY HIBBARD	07/30/84	318 MILES AT 24¢ PER MILE	76.32	76.32
09-05	4241220018	BETTY PRAFF	08/15/84	195 MILES AT 24¢ PER MILE	46.80	46.80

09-06	4241220022	SAVIN CORPORATION.....	07/31/84	COPIER USAGE.....	134.76
09-06	4241220020	LEE VIOREL.....	08/02/84	213 MILES AT 24¢ PER MILE.....	51.12
09-06	4241220021	Do.....	08/03/84	191 MILES AT 24¢ PER MILE.....	45.84
09-06	4243510011	CONTINENTAL TELEPHONE OF MISSOURI.....	08/13/84-09/12/84	O'FALLON LONG DISTANCE CALLS.....	48.95
09-06	4243510005	SOUTHWESTERN BELL.....	08/01/84-08/31/84	HANNIBAL COMMUNICATIONS.....	311.71
09-06	4243510004	Do.....	08/01/84-08/31/84	HANNIBAL - AT&T INFORMATION.....	48.49
09-06	4243510003	Do.....	08/01/84-08/31/84	HANNIBAL SERVICE.....	348.06
09-06	4243510008	Do.....	08/05/84-09/04/84	WASHINGTON AT&T COMMUNICATIONS.....	66.55
09-06	4243510007	Do.....	08/05/84-09/04/84	WASHINGTON AT&T INFORMATION.....	4.56
09-06	4243510006	Do.....	08/05/84-09/04/84	WASHINGTON SERVICE.....	139.16
09-06	4243510010	Do.....	08/15/84-09/14/84	O'FALLON AT&T COMMUNICATIONS.....	58
09-06	4243510009	Do.....	08/15/84-09/14/84	O'FALLON SERVICE.....	220.15
09-06	4248240006	DOROTHY GILLIAM.....	05/18/84-07/27/84	2 TRIPS TO CONG'S HOUSE TO DELIVER WORK 4 RT'S TO AIRPORT FOR CONGRESSMAN 93 MILES AT 24¢ PER MILE.....	22.32
09-06	4248240010	THOMAS O POLITTLE.....	06/25/84	204.2 MILES AT 24¢ PER MILE FOR TOURING WITH CONG IN DISTRICT.....	49.00
09-06	4248240007	CAROL PREISACK.....	06/29/84	64 MILES AT 24¢ PER MILE - DRIVE CONGRESSMAN IN O'FALLON AREA & TO THE AIRPORT.....	15.36
09-06	4248240008	Do.....	04/05/84	26 MILES AT 24¢ PER MILE FOR MEMBER - ATTENDED HAZARDOUS WASTE WIEGING RE: WELDON SPRING IN ST CHARLES.....	6.24
09-06	4248240009	Do.....	07/23/84	82 MILES AT 24¢ PER MILE - ATTEND MIA-POW CEREMONY WITH CONGRESSMAN FOR RELATIVES IN DISTRICT.....	19.68
09-07	4249570020	CANTRELL/CUTTER PRINTING, INC.....	08/06/84	50 REPROS FOR WEEKLY EDITORIAL.....	50.00
09-07	4249570018	Do.....	08/09/84	40 REPROS FOR WEEKLY EDITORIAL.....	50.00
09-07	4249570022	Do.....	08/09/84	214,000 NEWSLETTERS.....	2,347.48
09-07	4249570021	Do.....	08/09/84	MEETING CARDS - 72,000 AND 43,000.....	1,021.34
09-07	4249570019	Do.....	08/21/84	40 REPROS FOR WEEKLY EDITORIAL.....	50.00
09-07	4249570010	TIMOTHY PAUL DECOSTER.....	06/29/84	ONE NIGHT LODGING WHILE ENROUTE TO HANNIBAL.....	32.00
09-07	4249570009	Do.....	06/29/84-07/07/84	WASHINGTON TO HANNIBAL AND RETURN TO WORK IN DISTRICT - 940 MILES @ .24 PER MILE.....	225.60
09-07	4249570011	Do.....	07/06/84	ONE NIGHT LODGING WHILE RETURNING TO WASHINGTON.....	23.88
09-07	4249570023	TETER LANDFILL.....	09/01/83-08/31/84	ONE YEAR OF TRASH PICK UP FOR MACON DISTRICT OFFICE.....	60.00
09-07	4249570021	LEE VIOREL.....	07/24/84	HANNIBAL/WEST ALTON TO MEET W/FARMERS TO DISCUSS CORPS OF ENG BUYOUT OF PROPERTY - 231 MILES @ .24.....	55.44
09-07	4249570024	HAROLD L VOLKMER.....	06/01/84-09/30/84	4 MONTHS DELIVERY OF ST LOUIS POST DISPATCH TO HANNIBAL.....	26.00
09-10	4250520004	VIRGINIA DOROTHY BRUMMETT.....	08/21/84	SUPPLIES FOR WASHINGTON, MO OFC - 4 PAPER TOWEL, 2 TOILET PAPER, BROOM, TRASH BAGS & CLEANING SUPPLIES.....	17.53
09-10	4250520006	DEAN POAGE MOTORS, INC.....	08/13/84	ONE DAY CAR RENTAL.....	35.00
09-10	4250520003	THOMAS O POLITTLE.....	02/24/84	PAPER TOWELS FOR OFFICE.....	1.18
09-10	4250520002	Do.....	06/20/84-06/25/84	BUSINESS CALLS ON HOME PHONE.....	3.99
09-10	4250520005	R.L. POLK & CO.....	08/24/84	COLUMBIA CITY DIRECTORY FOR COLUMBIA OFFICE.....	65.00
09-10	4250520001	LEE VIOREL.....	08/21/84	HANNIBAL/KIRKSVILLE TO ATTEND TOWN HALL MTG & PICK UP CASWORK FROM CONSTITUTEUNTS - 171 MILES @ .24.....	41.04
09-12	4251460017	GENERAL TELEPHONE CO OF THE MIDWEST.....	09/01/84-10/01/84	MACON TOLL CHARGES.....	150.39
09-12	4251460011	Do.....	09/01/84-10/01/84	COLUMBIA TOLL CHARGES.....	14.01
09-12	4251460013	Do.....	09/01/84-10/01/84	COLUMBIA TOLL CHARGES.....	66.23
09-12	4251460016	Do.....	09/01/84-10/01/84	MACON PHONE SERVICE.....	14.25
09-12	4251460014	Do.....	09/01/84-10/01/84	COLUMBIA PHONE SERVICE.....	19.57
09-12	4251460012	Do.....	09/01/84-10/01/84	COLUMBIA PHONE SERVICE.....	38.93
09-12	4251460010	DOROTHY GILLIAM.....	08/20/84-08/29/84	MEALS WHILE WORKING IN DISTRICT.....	59.82
09-12	4251460008	Do.....	08/20/84-08/31/84	CAR RENTAL WHILE WORKING IN DISTRICT TEACHING NEW EMPLOYEE IN DISTRICT OFFICE.....	240.01
09-12	4251460009	Do.....	08/24/84-08/30/84	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT.....	31.00
09-12	4251460011	Do.....	08/30/84	PARKING FOR IRS SEMINAR IN ST. LOUIS.....	5.00
09-12	4251460007	Do.....	09/04/84	ST. LOUIS TO WASHINGTON AIR FLIGHT.....	125.00
09-12	4254620017	SUE DELAPORTE.....	08/29/84	ONE NIGHT LODGING FOR 4 WOMEN CASEWORKERS SO THEY COULD ATTEND IRS SEMINAR IN ST LOUIS.....	69.76
09-12	4254620019	BRUCE WILEY HIBBARD.....	08/17/84	TOUR WITH CONGRESSMAN TO FRANKLIN CO. AND TOWN HALL MEETING IN WASHINGTON, MO 344 MI AT .24/MI.....	82.56
09-12	4254620018	BETTY PFAFF.....	08/29/84-08/30/84	MILEAGE FROM HANNIBAL TO ST LOUIS AND RETURN FOR IRS SEMINAR 251 MI AT .24/MI.....	60.24
09-12	4254620020	HAROLD L VOLKMER.....	08/01/84-08/31/85	ONE YEAR SUBSCRIPTION TO ELSBERY DEMOCRAT.....	5.00
09-14	4256210026	DAVID R RAMAGE.....	08/10/84	IMPRINT SIGNATURES ON LETTERHEAD 182 LETTERS.....	16.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD L VOLKMER—Con.						
09-14	4256210025	Do	08/15/84-08/21/84	IMPRINT SIGNATURE ON LETTERHEAD 3518 LETTERS	56.75	
09-14	4256210027	HAROLD L VOLKMER	08/10/84-09/05/84	WASHINGTON TO ST LOUIS AND RETURN	240.00	
09-14	4256210028	Do	08/13/84	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	6.00	
09-14	4256210029	Do	08/14/84	LUNCH WHILE IN DISTRICT FOR AGRI HEARING FOR MEMBER	6.13	
09-14	4256210030	Do	08/21/84	TRAVEL TO CONDUCT TOWN HALL MEETING IN KIRKSVILLE 170 MILES AT 24¢ PER MILE FOR MEMBER	40.80	
09-14	4256210031	Do	08/29/84	DINNER WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	2.95	
09-14	4256210032	Do	09/04/84	TRAVEL TO CONDUCT TOWN HALL MEETING IN MOBERLY 150 MILES AT 24¢ PER MILE FOR MEMBER	36.00	
09-14	4256210034	Do	09/05/84	200.20 CENT STAMPS	40.00	
09-17	4257660001	POSTMASTER	08/16/84	MILEAGE WHILE TOURING WITH CONGRESSMAN - 315 MILES @ .24 PER MILE	75.60	
09-17	4258500005	JAMES W HAGAN	08/02/84-08/30/84	5 TRIPS TO KIRKSVILLE TO HOLD OFC HOURS; 1 TRIP TO HANNIBAL & O'FALLON OFCS TO WORK - 816 MILES @ .24	195.84	
09-17	4258500004	CAROL PHILLIPS				
09-24	4261330014	HAROLD L VOLKMER	09/05/84-09/10/84	MILEAGE WHILE TRAVELING IN DISTRICT 428 MI @ .24/MI	102.72	
09-24	4261330012	Do	09/09/84-09/10/84	ONE NIGHT LODGING AT THE ST. PETERS HOLIDAY INN, BREAKFAST	44.55	
09-24	4261330013	Do	09/10/84	LUNCH WHILE IN DISTRICT TRAVELING	3.20	
09-24	4261330011	Do	09/10/84	ST LOUIS TO WASHINGTON	105.00	
09-26	4268890638	HPS INVESTMENT CO.	09/01/84-09/30/84	RENT 206 AUSTIN	280.00	
09-26	4268890637	JOE GRAVES & ASSOCIATES	09/01/84-09/30/84	RENT 515 TERRA LANE	305.00	
09-26	4268890636	MARGARET A PHILLIPS	09/01/84-09/30/84	RENT 322 BOURKE MACON MO 63552	200.00	
09-26	4270230039	MIKE/LINDA HOELSCHER	09/01/84-09/30/84	RENT 377 LAFAVETTE	300.00	
09-26	4270230038	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	130.58	
09-26	4270230016	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	188.46	
09-30	4279600315	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		3,524.24	
09-30	4279600316	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		476.47	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			620.00	
		MEMBERS CLERK HIRE			95,858.32	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			31,405.44	
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-30	4262970034	LEE VIOREL	07/10/84	REFUND DUE TO AN OVERPAYMENT	(23.28)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(23.28)	
TOTAL					127,860.48	

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

07-06	ATWATER, ERIN S	07/01/84-09/30/84
07-06	BROWN, JOANNA G	07/01/84-08/31/84
07-06	DELAUER, GENEVE	07/01/84-09/30/84
07-06	DELONG, KAREN L	07/01/84-08/17/84
07-09	ELLET, PATRICIA A	09/01/84-09/30/84
07-09	GRAY, SALLY	07/01/84-09/30/84
07-09	Do	07/01/84-08/31/84
07-09	HANSEN, ALLAN	09/01/84-09/30/84
07-09	HILL, OLIVE M	09/01/84-09/30/84
07-09	LUKINS, TONY	07/01/84-09/30/84
07-09	LUWIG, NORMAN E	07/01/84-09/30/84
07-09	MACKAY, WILLIAM S	07/01/84-09/30/84
07-09	Do	08/01/84-08/31/84
07-09	MARTELLE, ACEL RALPH	09/01/84-09/30/84
07-09	MATTHEWS, JAMES P	09/11/84-09/30/84
07-09	MCGILLICUDDY, MARY A	07/01/84-09/30/84
07-09	MORLOCK, JANELLE K	09/04/84-09/30/84
07-09	MULLIGAN, VIRGINIA B	07/01/84-09/30/84
07-09	PATMON, PATRICIA ANN	07/01/84-09/30/84
07-09	RAMOS, ANNETTE Z M	07/01/84-09/30/84
07-09	TROY, JACKIE R	07/01/84-09/30/84
07-09	WALTHER, NANCY E	07/01/84-09/30/84
07-09	WEBER, JAMES D	07/01/84-09/30/84
07-09	WHITE, JESSIE ELIZABETH F	07/01/84-09/30/84

EXPENSES

07-06	4187800001	C & P TELEPHONE	05/01/84-05/31/84
07-06	4187800002	CONGRESSIONAL QUARTERLY INC	06/06/84
07-06	4187800003	CP NATIONAL TELEPHONE	07/01/84-07/31/84
07-06	4187800004	THE BRIEFING BOOK, INC	06/25/84
07-09	4179450001	COFFEE SYSTEM OF WASHINGTON	06/18/84
07-09	4179450002	GSA, OAD, FINANCE DIVISION	06/22/84-05/31/84
07-09	4179450003	NEVADA BELL	05/01/84-06/31/84
07-09	4179450004	BARBARA VUCANOVICH	06/05/84-06/31/84
07-09	4179450005	JESSIE ELIZABETH F WHITE	06/01/84-06/08/84
07-09	4188440001	CENTEL	06/23/84
07-09	4188440002	Do	06/23/84
07-09	4188440003	JESSIE ELIZABETH F WHITE	06/12/84-06/13/84
07-09	4188440004	Do	06/12/84-06/15/84
07-16	4195950001	CHESAPEAKE & POTOMAC TEL PHONE CO	09/01/84-09/31/84
07-16	4195950002	Do	09/01/84-09/31/84
07-30	4207310001	C & P TELEPHONE	07/22/84-06/30/84
07-30	4207310002	GSA, OAD, FINANCE DIVISION	05/31/84-06/27/84
07-30	4207310003	ACEL RALPH MARTELLE	06/15/84
07-30	4207310004	METROPOLITAN MESSENGERSERVICE	06/12/84-06/30/84
07-30	4207310005	NEVADA BELL	06/01/84-06/30/84
07-30	4207310006	NEVADA BELL CLIPPING SERVICE	06/01/84-06/30/84
07-30	4207310007	THE WASHINGTON POST	07/01/84-12/31/84
07-30	4207310008	WESTERN UNION	06/22/84
07-30	4207310009	JESSIE ELIZABETH F WHITE	05/19/84-06/26/84
07-30	4207310010	Do	06/27/84
07-30	4208850001	CITY OF NORTH LAS VEGAS	06/27/84-07/30/84
07-30	4208850002	TED BLOHM	07/01/84-07/30/84
07-31	4213900118	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84

0630.00	LEGISLATIVE ASSISTANT	LEGISLATIVE ASSISTANT
1,136.96	PART-TIME EMPLOYEE	PART-TIME EMPLOYEE
4,527.65	STAFF ASSISTANT	STAFF ASSISTANT
1,160.38	LBI CONGRESSIONAL INTERN	LBI CONGRESSIONAL INTERN
363.23	PART-TIME EMPLOYEE	PART-TIME EMPLOYEE
5,456.18	LEGISLATIVE ASSISTANT	LEGISLATIVE ASSISTANT
8.18	LEGISLATIVE AIDE	LEGISLATIVE AIDE
1,250.00	LEGISLATIVE CORRESPONDENT	LEGISLATIVE CORRESPONDENT
4,964.75	REGIONAL REPRESENTATIVE	REGIONAL REPRESENTATIVE
10,862.48	ADMINISTRATIVE ASSISTANT	ADMINISTRATIVE ASSISTANT
4,711.82	REGIONAL REPRESENTATIVE	REGIONAL REPRESENTATIVE
4,704.06	LEGISLATIVE ASSISTANT	LEGISLATIVE ASSISTANT
7.76	LEGISLATIVE AIDE	LEGISLATIVE AIDE
10,470.75	DISTRICT MANAGER	DISTRICT MANAGER
493.78	D.C. INTERN	D.C. INTERN
4,550.70	STAFF ASSISTANT	STAFF ASSISTANT
4,666.60	D.C. INTERN	D.C. INTERN
4,179.47	STAFF ASSISTANT	STAFF ASSISTANT
4,711.82	STAFF ASSISTANT	STAFF ASSISTANT
3,141.76	STAFF ASSISTANT	STAFF ASSISTANT
8,232.42	OFFICE MANAGER	OFFICE MANAGER
3,355.84	STAFF ASSISTANT	STAFF ASSISTANT
6,514.61	PRESS SECRETARY	PRESS SECRETARY
5,235.41	REGIONAL REPRESENTATIVE	REGIONAL REPRESENTATIVE

96.68	AT&T TOLL CHARGES DC OFFICE	AT&T TOLL CHARGES DC OFFICE
140.00	CONG QUARTERLY EDITORIAL RIGHTS THROUGH DEC 1984	CONG QUARTERLY EDITORIAL RIGHTS THROUGH DEC 1984
140.70	MONTHLY SERVICE FOR ELKO DISTRICT OFFICE	MONTHLY SERVICE FOR ELKO DISTRICT OFFICE
350.00	1 BRIEFING BOOK FOR 1984	1 BRIEFING BOOK FOR 1984
20.00	COFFEE FOR CONSTITUENTS IN DC OFFICE ACCT #14816	COFFEE FOR CONSTITUENTS IN DC OFFICE ACCT #14816
156.94	FTS MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	FTS MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE
6.60	LISTING CHARGES FOR ELKO DISTRICT OFFICE TELEPHONE NUMBER	LISTING CHARGES FOR ELKO DISTRICT OFFICE TELEPHONE NUMBER
1,342.00	REIMB FOR AIRLINE TICKET DO TO PENO TO DC	REIMB FOR AIRLINE TICKET DO TO PENO TO DC
23.00	MONTHLY AT&T CHARGES FOR OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	MONTHLY AT&T CHARGES FOR OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE
3.58	MONTHLY AT&T CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	MONTHLY AT&T CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE
120.30	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE
2.00	REIMB FOR PARKING FEES	REIMB FOR PARKING FEES
25.40	REIMB FOR 127 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	REIMB FOR 127 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE
132.24	LOCAL EQUIPMENT CHARGES	LOCAL EQUIPMENT CHARGES
113.88	LOCAL TELEPHONE SERVICE	LOCAL TELEPHONE SERVICE
5.62	C&P TOLL CALLS	C&P TOLL CALLS
107.29	FTS MONTHLY TELEPHONE CHGS FOR NORTH LAS VEGAS DISTRICT OFFICE	FTS MONTHLY TELEPHONE CHGS FOR NORTH LAS VEGAS DISTRICT OFFICE
49.20	REIMB FOR 246 MI OF OFFICIAL TRAVEL BY PVT AUTO @ 20¢/MI	REIMB FOR 246 MI OF OFFICIAL TRAVEL BY PVT AUTO @ 20¢/MI
8.00	MESSENGER SERVICE	MESSENGER SERVICE
6.60	MONTHLY CHG FOR ELKO PHONE LISTING IN NEVADA BELL BOOKS	MONTHLY CHG FOR ELKO PHONE LISTING IN NEVADA BELL BOOKS
50.50	JUNE SERVICE	JUNE SERVICE
62.40	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE
51.45	TELEGRAM SERVICE	TELEGRAM SERVICE
19.40	REIMB FOR 97 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI	REIMB FOR 97 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI
2.44	REIMB FOR OFFICE SUPPLIES, EXTRA KEY & LIQUID PAPER	REIMB FOR OFFICE SUPPLIES, EXTRA KEY & LIQUID PAPER
275.84	RENT 2200 CIVIC CTR DR	RENT 2200 CIVIC CTR DR
450.00	RENT 443 5TH STREET	RENT 443 5TH STREET
2,738.15		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	4214800036	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			78.56
08-03	4212670011	THOMAS J LANKFORD	06/20/84	XEROX "DEAR COLLEAGUE"		10.10
08-03	4214310016	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHGS		28.50
08-03	4214310015	GENTEL	07/23/84	MONTHLY AT&T CHGS FOR NORTH LAS VEGAS DISTRICT OFFICE		2.72
08-03	4214310014	Do	07/23/84	MONTHLY TELEPHONE CHGS FOR NORTH LAS VEGAS DISTRICT OFFICE		80.76
08-03	4214310019	COFFEE SYSTEM OF WASHINGTON	07/17/84	COFFEE FOR CONSTITUENTS IN DC OFFICE		25.00
08-03	4214310011	FEDERAL EXPRESS CORP	07/11/84	DELIVERY CHGS		12.50
08-03	4214310013	Do	07/16/84	DELIVERY CHGS		12.50
08-03	4214310012	BARBARA VUCANOVICH	06/30/84-07/23/84	REMB FOR AIRLINE TICKET-DC TO RENO TO DC		1,342.00
08-03	4214310017	WELCOME ABOARD TRAVEL	07/11/84	AIRLINE TICKETS LAS VEGAS TO RENO-FOR CONGRESSWOMAN		95.00
08-03	4214310018	Do	07/16/84	LAS VEGAS TO RENO		99.00
08-03	4214310021	JESSIE ELIZABETH F WHITE	07/09/84-07/13/84	REMB FOR OFFICE SUPPLIES: 2 CONGRESSIONAL DISTRICT MAPS & LEDGER PAD		7.89
08-03	4214310020	Do	07/07/84-07/11/84	REMB FOR 90 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI		18.00
08-09	4216660007	CP NATIONAL TELEPHONE	08/01/84-08/31/84	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE		128.16
08-09	4216660006	FEDERAL EXPRESS CORP	07/18/84	DELIVERY CHARGES		30.00
08-09	4216660025	Do	07/19/84	DELIVERY CHARGES		24.00
08-09	4216660010	NORMAN E LUDWIG	07/30/84	REIMBURSEMENT FOR 156 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE		31.20
08-09	4216660009	BARBARA VUCANOVICH	07/26/84	REIMBURSEMENT FOR 220,000 PUBLIC DOCUMENT ENVELOPES		20.00
08-12	4220360015	B. VUCANOVICH	07/27/84-07/30/84	REIMB FOR SKY CAPS		4.00
08-12	4220360014	Do	07/27/84-07/27/84	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC		1,342.00
08-12	4220360017	BENCHMARK SYSTEMS	07/31/84	132 NEC RIBBONS & DELIVERY CHGS		340.00
08-12	4220360018	OFFICIAL AIRLINE GUIDES, INC.	12/01/84-11/15/85	ANNUAL RENEWAL SUBSCRIPTION		171.08
08-12	4220360016	JESSIE ELIZABETH F WHITE	07/16/84-07/20/84	REIMB FOR 145 MI @ 20¢/MI OF OFCL TRAVEL BY PRIVATE AUTO		29.00
08-12	4221660025	POSTMASTER	07/25/84	200 20 CENT POSTAGE STAMPS		40.00
08-12	4222770016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		122.41
08-12	4223590026	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE		131.47
08-16	4229540022	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT RENO, NV, DISTRICT OFFICE		3,382.00
08-17	4226210015	METROPOLITAN MESSAGERSERVICE	08/02/84	MESSANGER SERVICE		21.00
08-17	4226210014	NEVADA PRESS CLIPPING SERVICE	07/01/84-07/31/84	MONTHLY SERVICE		52.50
08-17	4226210013	BARBARA VUCANOVICH	08/03/84	REIMB FOR MEAL EXPENSE DURING TRIP TO RENO		15.00
08-17	4226210011	Do	08/03/84	REIMB FOR AIRLINE TICKET DC TO RENO TO DC		1,342.00
08-17	4226210012	Do	08/03/84-08/05/84	REIMB FOR SKY CAPS		10.00
08-17	4226210016	COFFEE SYSTEM OF WASHINGTON	08/03/84-08/05/84	COFFEE FOR CONSTITUENTS IN DC OFFICE		46.30
08-27	4235300016	CONGRESSIONAL QUARTERLY INC	09/02/84-09/02/85	YEARLY SUBSCRIPTION FOR CONGRESSIONAL INSIGHT		228.00
08-27	4235300017	NEVADA BELL	07/01/84-07/31/84	MONTHLY CHG FOR ELKO PHONE LISTING IN NEVADA BELL BOOKS		6.60
08-27	4235300014	WELCOME ABOARD TRAVEL	07/20/84-07/20/84	ONE ROUND TRIP AIRLINE TICKET RENO TO LAS VEGAS FOR B. VUCANOVICH, MC		198.00
08-27	4235300015	Do	08/13/84-08/13/84	AIRLINE TICKETS FOR ACE MARTELLE FOR OFFICIAL OFFICE TRAVEL FROM RENO TO LAS VEGAS & LAS VEGAS TO RENO		179.00
08-29	4240890639	CITY OF NORTH LAS VEGAS	08/01/84-08/30/84	RENT 2200 CIVIC CTR DR		275.84
08-29	4240890638	TED BLOHM	08/01/84-08/30/84	RENT 443 5TH STREET		450.00
08-31	4244900637	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			2,750.98
08-31	4248420036	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			2,149.27
09-06	4241220025	C & P TELEPHONE	07/01/84-07/31/84	AT&T TOLL CHARGES		154.63
09-06	4241220024	Do	07/01/84-07/31/84	C&P TOLL CALLS		17.67

09-06	4241220023	CP NATIONAL TELEPHONE	09/01/84-09/30/84	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE	126.30
09-06	4241220026	GSA, OAD, FINANCE DIVISION	08/22/84	FTS MONTHLY TELEPHONE CHARGES FRO NORTH LAS VEGAS DISTRICT OFFICE	66.42
09-06	4241220027	JESSIE ELIZABETH F WHITE	07/23/84-08/09/84	REIMB FOR 11.4 MILES AT 24¢ PER MILE	22.80
09-06	4241700017	THOMAS T LANKFORD	08/01/84	XEROX DEAR COLLEAGUE	10.10
09-06	4243510016	ACTION DATA PROCESSING INC	08/02/84	KEYPUNCH 2709 RECORDS, TAPE RENTAL AND DELIVERY	328.86
09-06	4243510014	Do	08/23/84-09/23/84	MONTHLY AT&T CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	1.91
09-06	4243510013	MINERAL CO INDEPENDENT NEWS	08/23/84-09/23/84	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
09-06	4243510012	THE WALL STREET JOURNAL	03/02/84-03/02/85	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
09-06	4249530020	ERIN S ATWATER	10/10/84-10/10/85	ANNUAL SUBSCRIPTION	101.00
09-06	4249530018	Do	08/12/84	REIMB FOR TAXI CAB	2.50
09-06	4249530017	Do	08/12/84-08/18/84	REIMB FOR MOTEL EXPENSES DURING TRIP TO LAS VEGAS & RENO	129.40
09-06	4249530016	Do	08/12/84-08/18/84	REIMB FOR AIRLINE TICKET - DC/LAS VEGAS/RENO/DC FOR FOREST SERVICE BRIEFING	518.00
09-06	4249530015	Do	08/14/84-08/14/84	REIMB FOR MEAL EXPENSES DURING TRIP TO LAS VEGAS & RENO	9.77
09-06	4249530014	Do	09/05/84-09/05/85	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
09-17	4258500010	ELKO INDEPENDENT	09/11/84	COFFEE FOR CONSTITUENTS IN DC OFFICE	34.80
09-17	4258500007	COFFEE SYSTEM OF WASHINGTON	08/10/84	DELIVERY CHARGES	12.50
09-17	4258500006	FEDERAL EXPRESS CORP	08/10/84	DELIVERY CHARGES	12.50
09-17	4258500005	Do	08/10/84	DELIVERY CHARGES	36.50
09-17	4258500004	ROBERT CALI	08/10/84-08/15/84	PRINTING OF APPROX 200,000 NEWSLETTERS	2,990.00
09-19	4258360021	A CARLISLE	09/04/84	FILE FOLDERS FOR RENO DISTRICT OFFICE	11.50
09-19	4258360020	BARBARA VUCANOVICH	08/14/84	REIMB FOR AIRLINE TICKET-LAS VEGAS TO DC	504.00
09-26	4269890641	CITY OF NORTH LAS VEGAS	09/01/84-09/30/84	RENT 2200 CIVIC CTR DR	275.84
09-26	4269890640	TED BLOHM	09/01/84-09/30/84	RENT 443 5TH STREET	450.00
09-26	4270590011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	146.51
09-26	4270580022	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	122.42
09-28	4270580022	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	37.50
09-30	4272900115	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		2,747.94
09-30	4275220015	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		81.76

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS	1,160.38
MEMBERS CLERK HIRE	95,786.14
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,894.32

TOTAL

127,840.84

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

ANDRESEN, JACK	08/01/84-09/30/84	SHARED EMPLOYEE	1,100.00
CLARK, JON M	08/01/84-08/31/84	SHARED EMPLOYEE	500.00
Do	09/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
COLLINS, COLLEEN M	07/01/84-09/30/84	RECEPTIONIST	3,856.75
CORRIGAN, JOAN MARY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,539.89
DELANO, JONATHAN W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	55.00
DYE II, ROY AUGUSTUS	08/01/84-08/31/84	STAFF ASSISTANT	500.00
ELSON, MINOR B	07/01/84-09/30/84	SPECIAL PROJECTS AIDE	7,043.23
EUBANKS, FLORENCE	07/01/84-09/30/84	PRINCIPAL ASSISTANT	10,814.88
GORETTI, NELLO ORLANDO	07/01/84-09/30/84	SPECIAL PROJECT	3,019.91
JAKES, WILTON	07/01/84-09/30/84	TEMPORARY EMPLOYEE	3,012.50
KRAUTH, DANIEL E	08/01/84-08/31/84	STAFF ASSISTANT	697.50
LONGRAN, CAROL	07/01/84-09/30/84	SHARED EMPLOYEE	6,539.89
LUPICA, CARMELA	08/01/84-08/31/84	SHARED EMPLOYEE	500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUGLAS WALGREN—Con.						
		MCCORMICK, MARGARET MARY	08/01/84-08/31/84	LEGISLATIVE ASSISTANT		26.16
		MCDONALD, KIMBERLY A.	07/01/84-07/31/84	SHARED EMPLOYEE		509.67
		MC FALLS, MAUREN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		6,500.01
		MILLER, GLENN R.	07/01/84-09/30/84	DISTRICT COORDINATOR		8,808.25
		ROSSITER, JUDITH	07/01/84-09/30/84	LEGISLATIVE TYPIST		4,528.24
		ROSSITER, CALEB S.	09/01/84-09/30/84	STAFF ASSISTANT		1,000.00
		SUROVELL, GLENDA B.	07/01/84-09/30/84	LEGISLATIVE COORDINATOR		9,559.89
		SZABAT, RONALD PAUL	07/01/84-09/30/84	LEGISLATIVE AIDE/MAIL COORD		5,782.37
		TENNIS, F JAMES	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN		930.00
		WEAVER, KAY F.	09/01/84-09/30/84	RECEPTIONIST		1,166.67
		ZACCHERO, MARY JO	07/01/84-09/30/84	LEGISLATIVE AIDE		6,538.25
EXPENSES						
07-05	4180330014	C & P TELEPHONE	05/01/84-05/31/84	C&P LONG DISTANCE SERVICE		57.92
07-05	4180330015	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR PITTSBURGH OFFICE		367.67
07-05	4180330016	MEDIAWIRE	06/18/84	RENEWAL		60.00
07-05	4181200008	Do	06/20/84	NEWSPAPER SERVICE - ORGAN TRANSPLANT		53.00
07-05	4181200007	DOUG WALGREN	06/24/84-06/25/84	TRAVELLED TO PITTS. ROUND TRIP BY COMMERCIAL TRANSPORTATION		208.00
07-05	4184610042	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		(154.00)
07-06	4185330015	GENERAL MARKETING SYSTEMS	06/21/84	CONVERSION/CONSUMER AFFAIRS		531.00
07-06	4187560022	BELL OF PENNSYLVANIA	06/19/84	DISTRICT OFFICE AT&T INFORMATION SYSTEMS		10.21
07-06	4187560021	Do	06/19/84	DISTRICT OFFICE TELEPHONE SERVICES		102.35
07-06	4187560020	Do	06/19/84	INFO CARDS		69.45
07-09	4179490022	CANTRELL/CUTTER PRINTING, INC.	07/07/84-07/07/85	ANNUAL SUBSCRIPTION RENEWAL FOR CORAPOLIS RECORD		350.95
07-09	4179490023	GATEWAY ASSOCIATED PHOTOGRAPHERS	06/12/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE		13.00
07-09	4187220020	GSA, OAD, FINANCE DIVISION	06/22/84	LOCAL EQUIPMENT CHARGE		36.44
07-16	4195250021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		189.66
07-16	4195250022	Do	05/01/84-05/31/84	NEWSLETTER		137.24
07-17	4195340023	CANTRELL/CUTTER PRINTING, INC.	06/29/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE		4,985.86
07-17	4195340024	NEW YORK TIMES	07/02/84-09/30/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION		298.00
07-17	4195340021	DOUG WALGREN	07/05/84-07/05/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION		208.00
07-17	4195340022	MARY JO ZACCHERO	07/04/84-07/05/84	OFFICIAL RECORDING SERVICES		27.50
07-26	4207660004	HOUSE RECORDING STUDIO	06/01/84-06/30/84	SUBSCRIPTION TO ALLEGHENY JOURNAL FOR THE PITTSBURGH OFFICE		8.00
07-30	4207310027	ALLEGHENY JOURNAL	06/01/84-07/01/85	LONG DISTANCE CHGS FOR THE WASHINGTON OFFICE		41.02
07-30	4207310021	C & P TELEPHONE	06/01/84-06/30/84	NEWSLETTERS		422.80
07-30	4207310025	CANTRELL/CUTTER PRINTING, INC.	07/12/84	SURVEY CONVERSION-HEALTH, SCIENCE & ENVIRONMENT		1,217.00
07-30	4207310019	GENERAL MARKETING SYSTEMS	07/17/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE		71.59
07-30	4207310024	GSA, OAD, FINANCE DIVISION	06/30/84	FTS CHGS FOR THE PITTSBURGH OFFICE		322.26
07-30	4207310022	Do	07/22/84	DAN WASSERMAN REPRINT SPOT SALE		25.00
07-30	4207310023	LOS ANGELES TIMES SYNDICATE	11/16/83	TRANSPALNT LETTER		95.00
07-30	4207310026	MEDIAWIRE	07/03/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE		37.50
07-30	4207310020	PITTSBURGH POST GAZETTE	08/27/84-02/23/85	SUBSCRIPTION TO THE HERALD FOR THE PITTSBURGH OFFICE		14.00
07-30	4207310028	THE HERALD	07/17/84-07/17/85	ADDITIONAL PAGE OF PRINTED LETTER HEAD		82.89
07-30	4207450022	CANTRELL/CUTTER PRINTING, INC.	07/23/84			

07-30	4207450021	Do	07/23/84	NEWSLETTERS	221.09
07-30	4207450020	Do	07/23/84	MEETING CARDS	278.43
07-30	4207450019	Do	07/23/84	PRINTED LETTERHEAD FIRST & SECOND PAGES	179.82
07-31	4213900412	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	582.11
07-31	4214800016	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	12.00
08-07	4215640020	GATEWAY PUBLICATIONS	08/01/84-08/01/85	STATIONERY PURCHASE FOR THE PITTSBURGH OFFICE	208.00
08-07	4215640021	DOUG WALGREN	06/30/84-06/30/84	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSP	25.30
08-12	4220360020	GSA OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE AT&T COMMUNICATIONS	208.00
08-12	4220360019	DOUG WALGREN	07/21/84-07/28/84	DISTRICT OFFICE AT&T COMMUNICATIONS	58.94
08-12	4220820015	BELL OF PENNSYLVANIA	07/19/84	DISTRICT OFFICE SERVICE	102.55
08-12	4220820014	Do	07/19/84	PAGE 2 ADDITIONALS	55.75
08-12	4220820013	CANTRELL/CUTTER PRINTING, INC.	07/27/84	LETTER/ENVIRONMENT	20.00
08-12	4220820012	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	157.38
08-12	4227590011	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	147.48
08-12	4227590010	Do	07/01/84-09/30/84	PITTSBURGH PA	5,099.00
08-16	4225950023	GENERAL SERVICES ADMINISTRATION	07/01/84	82,000 MEETING CARDS	299.29
08-20	4228660022	CANTRELL/CUTTER PRINTING, INC.	07/31/84	75,250 MEETING CARDS	287.14
08-20	4228660021	Do	07/31/84	NEWSPAPER CLIPS	40.00
08-20	4228660020	EASTER SEAL SOCIETY	07/30/84	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
08-20	4228660019	DOUG WALGREN	08/03/84-08/04/84	290 MILES AT 24¢ PER MILE	66.70
08-21	4230240030	Do	08/01/84-08/01/84	OFFICIAL RECORDING SERVICES	52.50
08-23	4233660008	HOUSE RECORDING STUDIO	07/01/84-07/31/84	1500 2 PAGE LETTER	76.80
08-29	4237500018	CANTRELL/CUTTER PRINTING, INC.	08/13/84	7000 FILL IN LETTER	105.06
08-29	4237500016	Do	08/16/84	1200 ADDITIONAL PAGE 2	63.90
08-29	4237500015	FEDERAL JOBS DIGEST	08/06/84-10/15/84	1.3 MONTH SUBSCRIPTION & KIT 8/6/84-10/15/84	29.00
08-29	4237500014	GSA OAD, FINANCE DIVISION	08/22/84	FIS CHARGES FOR THE PITTSBURGH OFFICE	391.04
08-29	4237500017	THE PITTSBURGH PRESS	09/24/84-03/24/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	30.90
08-31	4244900413	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		829.74
08-31	4244900412	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		752.32
09-06	4241220028	C & P TELEPHONE	07/01/84-07/31/84	AT&T TOLL CHARGES	76.51
09-06	4241220030	CANTRELL/CUTTER PRINTING, INC.	08/21/84	CONGRESSIONAL REPRINT	89.32
09-06	4241220029	Do	08/21/84	FIRE COMMAND REPRINT	225.36
09-10	4250520010	BELL OF PENNSYLVANIA	07/19/84-08/19/84	DISTRICT OFFICE AT&T COMMUNICATIONS	166.88
09-10	4250520009	Do	07/19/84-08/19/84	DISTRICT OFFICE SERVICE	110.84
09-10	4250520008	Do	08/24/84-08/25/84	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
09-19	4253730005	AT&T INFORMATION SYSTEMS	08/29/84-08/29/84	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00
09-19	4253730032	CANTRELL/CUTTER PRINTING, INC.	09/01/84	MONTHLY SERVICE AGREEMENT	146.79
09-19	4253730021	DOWNTOWN TYPE	08/30/84	10,000 NEWSLETTERS	302.41
09-19	4253730033	EASTER SEAL SOCIETY	08/31/84	TYPESETTING & ARTWORK FOR NEWSLETTER	130.00
09-19	4253730006	GSA OAD, FINANCE DIVISION	08/30/84	36 NEWSPAPER CLIPS	44.00
09-19	4253730017	DOUG WALGREN	08/30/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	44.29
09-19	4253730019	Do	09/04/84-09/04/84	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSP	208.00
09-19	4253730020	Do	09/06/84-09/07/84	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSP	208.00
09-25	4263290019	Do	09/08/84-09/09/84	TELEGRAPH SERVICES FOR THE MONTH OF AUG 1984	110.40
09-25	4263290020	Do	08/14/84	TRAVELED TO PITTS R/T BY COMMERCIAL TRANSPORTATION	9.38
09-26	4270230020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/10/84-09/10/84	LOCAL EQUIPMENT CHARGE	208.00
09-26	4270230021	Do	09/13/84-09/14/84	LOCAL TELEPHONE SERVICE	147.49
09-26	4270570020	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE - WASHINGTON OFFICE	177.54
09-27	4268440014	GENERAL PRESS CORPORATION	08/01/84-08/31/84	HEALTH CARE NEWSLETTER	53.99
09-28	4268440013	GSA OAD, FINANCE DIVISION	08/31/84	FTC CHARGES FOR THE PITTSBURGH OFFICE	1,475.00
09-28	4269600002	MARY JO ZACHERO	09/13/84-09/16/84	TRAVELED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION 496 MI AT .23/MI	301.00
09-28	4269600001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	114.08
09-28	4269640011	Do			42.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUGLAS WALGREN—Con.						
09-30	4272900408	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			809.88
09-30	4275220035	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			214.94
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	89,099.06	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	27,333.08	
				TOTAL	117,362.14	
OFFICE OF THE HON. ROBERT S WALKER						
SALARIES						
		CARROLL, LYNNE H.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,749.99	
		DIOSEGY, ROSEMARIE A.	07/01/84-09/30/84	CLERK	2,250.00	
		FOGAL, KIM DENISE	07/01/84-09/30/84	SENIOR LEGISLATIVE ASSISTANT	6,956.25	
		HANCOCK, BETH ANN	07/01/84-09/30/84	SPEC ASST-COMMUNICATIONS & RESEAR	5,643.75	
		HEISEY, GLENN P.	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	930.00	
		Do	08/01/84-08/31/84	TEMPORARY EMPLOYEE	930.00	
		HOWARD, JOHN WESLEY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	8,400.00	
		KERCHER, CARROLL E.	07/01/84-09/30/84	CASEWORKER	4,875.00	
		MARCANTOGNINI, ANNE M.	07/01/84-09/30/84	SECRETARY	3,543.75	
		MIGDON, ALEX	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT	3,806.25	
		NICHOLAS, ANNE L.	07/01/84-09/30/84	SPEC ASST FOR FIELD REPRESENTATION	3,249.99	
		PHILLIPS, MARC T.	07/01/84-09/30/84	RECEPTIONIST	8,400.00	
		SCRUGGS, NANCY W.	07/01/84-09/30/84	DISTRICT ADMIN ASSISTANT	7,875.00	
		SHAHEEN, CHRISTOPHER T.	07/01/84-07/31/84	OFFICE MANAGER/PERSONAL SECRETARY	930.00	
		Do	08/01/84-08/31/84	TEMPORARY EMPLOYEE	930.00	
		SOMTAG, WILLIAM A. JR	07/01/84-09/30/84	LBI CONGRESSIONAL INTERN	4,987.50	
		STRICKLER, CATHERINE E.	07/01/84-09/30/84	SPECIAL ASST FOR CONSUMER AFFAIRS	4,725.00	
		WOLF, CYNTHIA CHAPLINE	07/01/84-09/30/84	SECRETARY	5,499.99	
		YOUNG, DAVID M.	07/01/84-09/30/84	SENIOR CASEWORKER	4,462.50	
				LEGISLATIVE ASSISTANT		
EXPENSES						
07-05	4184610043	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	47.25	
07-16	4195250029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	182.45	
07-24	4195570023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	145.72	
07-24	4202550009	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY TIAS CHARGES	42.33	
07-24	4202550011	HUMAN EVENTS	06/17/84	RENEWAL OF SUBSCRIPTION	13.00	
07-24	4202550012	NANCY W SCRUGGS	06/22/84	REIMB FOR METRO TRAVEL OFC/WHITE HOUSE, TWO TIMES TO PICK UP MATERIALS (2 ROUNDTrips)	3.00	

07-24	420250013	Do	06/25/84	REIMB FOR METRO TRAVEL FROM OFFICE TO OLD EXECUTIVE OFFICE BUILDING (ROUNDTRIP)	1.50
07-24	420250014	Do	06/27/84	REIMB FOR METRO TRAVEL FROM OFFICE TO JAPANESE EMBASSY & THE DEPARTMENT OF STATE (ROUNDTRIP)	2.25
07-24	420250015	Do	06/28/84	R/T TRAVEL BY AUTO FROM OIC/JAPANESE EMBASSY & DEPT OF STATE & TRAILWAYS BUS TERMINAL 17 MILES @ 24 PER MILE	4.08
07-24	4202550010	Do	07/13/84	REIMB FOR METRO TRAVEL FROM OFFICE TO THE HONDURAN EMBASSY R/T	1.60
07-24	4202550005	SUNOCO	05/03/84-05/30/84	GASOLINE EXPENSES FOR THE MOBILE OFFICE	99.30
07-24	4202550007	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	117.70
07-24	4202550008	Do	06/10/84-07/09/84	AT&T COMMUNICATIONS CURRENT CHARGES	11.53
07-24	4202550006	Do	06/10/84-07/09/84	BELL OF PENNSYLVANIA CURRENT CHARGES	127.14
07-24	4202550016	ROBERT S WALKER	06/01/84	ONE-WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA - 121 MILES @ 24 PER MILE	29.04
07-24	4202550017	Do	06/05/84-06/08/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 24 PER MILE	58.08
07-24	4202550018	Do	06/11/84-06/15/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 24 PER MILE	58.08
07-24	4202550028	Do	06/18/84	ONE-WAY TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 121 MILES @ 24 PER MILE	29.04
07-24	4202550029	Do	06/29/84	OFFICIAL RECORDING SERVICES	69.00
07-26	4202760005	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	458.00
07-30	4208890841	COUNTY OF LANCASTER	07/01/84-07/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	450.00
07-30	4208890842	LANCASTER CO MOTORS, INC	07/01/84-07/30/84	RENT MOBILE OFFICE 00000	1,588.05
07-31	4213900396	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		253.21
07-31	4214800037	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		58.08
08-08	4219460017	NANCY W SCROGGS	07/19/84-07/19/84	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC & THE DISTRICT OFFICE IN LANCASTER, PA 242 MI @ 24 PER MI	9.35
08-12	4221660026	POSTMASTER	07/11/84	EXPRESS MAIL	297.20
08-12	4222690012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	201.30
08-12	4222750026	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	176.63
08-16	4223200025	THOMAS J LANKFORD	07/03/84	PRINT MEETING NOTICE - T/S	6.90
08-16	4223200026	Do	07/24/84	XEROX BIOGRAPHY	3,995.10
08-16	4223200027	Do	07/26/84	PRINT N/L - T/S	117.70
08-21	4233220021	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/84-08/09/84	AT&T INFO SYS CURRENT CHARGES	19.46
08-21	4233220022	Do	07/10/84-08/09/84	AT&T CURRENT CHARGES	139.01
08-21	4233220020	Do	07/10/84-08/09/84	BELL OF PA CURRENT CHARGES	58.08
08-21	4233220023	ROBERT S WALKER	07/23/84-07/28/84	242 MILES AT 24¢ PER MILE	58.08
08-21	4233220024	Do	07/30/84-08/03/84	242 MILES AT 24¢ PER MILE	58.08
08-21	4233220025	Do	08/06/84-08/10/84	242 MILES AT 24¢ PER MILE	47.75
08-23	4233650009	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	107.82
08-24	4205510022	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	1.26
08-24	4205510021	Do	05/01/84-05/31/84	C&P TELEPHONE COMPANY TOLL CHARGES	200.00
08-24	4205510025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	1,564.28
08-24	4205510023	ITT DIALCOM, INC	06/01/84-06/30/84	TIMESHARING PLAN FOR THE MONTH OF JUNE AND DUAL ACCESS PRIME TIME FOR MAY	1,322.82
08-24	4205510024	Do	07/01/84-07/31/84	TIMESHARING PLAN FOR MONTH OF JULY, DUAL ACCESS PRIME TIME & DUAL ACCESS NON PRIME TIME FOR JUNE	458.00
08-29	4240890640	COUNTY OF LANCASTER	08/01/84-08/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	450.00
08-29	4240890641	LANCASTER CO MOTORS, INC	08/01/84-08/30/84	RENT MOBILE OFFICE 00000	1,344.05
08-31	4244900397	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,088.25
08-31	4248420037	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		458.00
09-26	4269890642	COUNTY OF LANCASTER	09/01/84-09/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	450.00
09-26	4269890643	LANCASTER CO MOTORS, INC	09/01/84-09/30/84	RENT MOBILE OFFICE 00000	154.26
09-26	4270230004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	206.65
09-26	4270570021	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	61.50
09-28	4269640012	HOUSE RECORDING STUDIO	08/01/84-08/31/84		1,444.74
09-30	4272900392	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT S WALKER—Con.						
09-30	4275220016	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			25.59
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				LBJ INTERNS	1,860.00	
				MEMBERS CLERK HIRE	83,909.97	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	18,200.33	
				TOTAL	103,970.30	
OFFICE OF THE HON. WES WATKINS						
SALARIES						
		BILES, RODGER RANDOLPH	07/01/84-09/30/84	DISTRICT FIELD REPRESENTATIVE	5,600.01	
		BOLLINGER, MARILYN SUE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,450.00	
		BROWN, GLENDA BETH	07/01/84-09/30/84	STAFF ASSISTANT	3,300.00	
		CHITWOOD, KATHLEEN MCBEE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,900.00	
		COOK, SHARON K.	07/01/84-07/06/84	RECEPTIONIST	250.00	
		COOMBS, TED	07/01/84-09/30/84	LEGISLATIVE DIRECTOR	10,500.00	
		COOPER, WANDA KAY	07/01/84-09/30/84	STAFF ASSISTANT	2,464.00	
		DELGROSSO, BARBARA KAY	07/01/84-07/31/84	CORRESPONDENCE MANAGER	1,725.00	
		DEREE, MARLENE M	07/30/84-09/30/84	STAFF ASSISTANT	2,948.33	
		DOLMAN, STEVE	07/01/84-07/31/84	D.C. INTERN	880.00	
		HANNA, JEANETTE	07/01/84-09/30/84	STAFF ASSISTANT	3,425.00	
		JACKSON, LEROY W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	300.00	
		JACKSON, PAUL G	07/01/84-07/31/84	D.C. INTERN	880.00	
		Do	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,900.00	
		KREIS, PHYLLIS	07/01/84-09/30/84	EXECUTIVE ASSISTANT	6,900.00	
		LEE, JUDITH L	09/01/84-09/30/84	RECEPTIONIST	1,120.00	
		MARCHE, EVONNE	07/01/84-09/30/84	STAFF ASSISTANT	3,900.00	
		MOON, REGINA LEE	07/01/84-09/30/84	PRESS ASSISTANT	4,125.00	
		RAY, EMILY KATHLEEN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,900.00	
		TSUTRAS, FRANK G	07/01/84-09/30/84	SHARED EMPLOYEE	3,000.00	
		WHITWORTH, LYNDA L	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,200.00	
		WILLIAMS, KATHRYN A	07/01/84-09/30/84	STAFF ASSISTANT	1,958.33	
		WILSON, PHYLLIS DARLENE	07/01/84-09/30/84	DISTRICT OFFICE MANAGER	3,900.00	
		WOOLLEY, BARBARA DRUMMOND	07/01/84-07/20/84	STAFF ASSISTANT	1,016.67	
EXPENSES						
07-05	4180330027	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TOLL CHGS FOR TELEPHONES IN DC OFFICE. AT&T COMMUNICATIONS	191.18	
07-05	4180330026	Do	05/01/84-05/31/84	MONTHLY TOLL CHGS FOR TELEPHONES IN DC OFFICE-C&P	49.26	
07-05	4180330021	DAVID R RAMAGE	05/31/84	CHGS FOR PRINTING FOR OFFICIAL USE	55.00	

07-05	4190330020	Do	06/08/84	CHGS FOR DIRECTORY OFFICIAL USE	55.00
07-05	4190330024	SOUTHWESTERN BELL	05/15/84-04-05/30/84	MCALISTER DISTRICT OFFICE-AT&T COMMUNICATIONS	10.11
07-05	4190330025	Do	05/29/84-06/28/84	MCALISTER DISTRICT OFFICE-EQUIPMENT CHGS. AT&T INFO SYSTEMS	30.30
07-05	4190330026	Do	05/29/84-06/28/84	MCALISTER OFFICE-TELEPHONE CHGS. (SOUTHWESTERN BELL)	61.70
07-05	4190330027	Do	06/01/84	CHGS FOR DIRECTORY ADVERTISING	2.40
07-05	4190330028	LYNDAL WHITWORTH	05/04/84-05/23/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	179.04
07-05	4190330029	Do	05/07/84-05/23/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	3.25
07-05	4190330030	Do	05/14/84-05/18/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	26.90
07-05	4190330031	Do	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	110.75
07-05	4190330032	HOUSE RECORDING STUDIO	06/14/84	PRINTING FOR OFFICIAL USE	55.00
07-05	4190330033	DAVID R RAMAGE	05/31/84	CHGS FOR OFFICE SUPPLIES	271.97
07-05	4190330034	GENERAL ELECTRIC CO.	06/22/84	MONTHLY CHG FOR FTS LINE IN WASH OFFICE	128.81
07-06	4185350021	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHG FOR FTS LINE IN ADA DISTRICT OFFICE	46.65
07-06	4185350022	Do	06/22/84	MONTHLY CHGS FOR FTS LINE IN WASH OFFICE	8.00
07-06	4185350023	LEROY W JACKSON	06/12/84-06/12/84	CHGS FOR TYPESETTING FOR OFFICIAL NEWSLETTER	387.50
07-06	4185350024	USE SPECTRE	06/21/84	CHGS FOR DESIGN & LAYOUT OF OFFICIAL NEWSLETTER	404.20
07-06	4185350025	SANDRA R LANDES	06/16/84-06/18/84	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS & RTN, DCA/OKC/STL/DCA	319.00
07-06	4185350016	WES WATKINS	06/22/84-06/25/84	AIRFARE TO DISTRICT & RETURN ON OFFICIAL BUSINESS, DCA/STL/OKC/STL/DCA	555.00
07-06	4185350017	Do	06/22/84	MONTHLY CHARGE FOR FTS LINE IN MCALISTER DISTRICT OFFICE (739091)	28.60
07-06	4187360024	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE (752003)	37.93
07-06	4187360023	Do	06/22/84	CHARGES FOR WASHINGTON INFO DIRECTORY 1984-85 FOR OFFICIAL USE IN WASHINGTON OFFICE	37.90
07-06	4187800011	CONGRESSIONAL QUARTERLY INC	05/25/84	CHARGES FOR SUBSCRIPTION TO THE OKLAHOMA TOLL - OKLAHOMA OPINION REPORT FOR OFFICIAL USE IN WASH OFFICE	98.00
07-06	4187800012	OPINION RESEARCH/KDB ASSOC, INC	05/01/84-06/01/85	STILL WATER DISTRICT OFFICE-ITEMIZED CALLS (AT&T COMMUNICATIONS)	1.00
07-06	4187800007	SOUTHWESTERN BELL	05/13/84-06/12/84	STILL WATER DISTRICT OFFICE-EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	56.80
07-06	4187800006	Do	05/13/84-06/12/84	STILL WATER DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	100.74
07-06	4187800005	Do	05/13/84-06/12/84	ADA DISTRICT OFFICE - ITEMIZED CALLS (AT&T COMMUNICATIONS)	43.77
07-06	4187800010	Do	06/09/84-07/08/84	ADA DISTRICT OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	71.84
07-06	4187800009	Do	06/09/84-07/08/84	ADA DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	119.71
07-06	4187800008	Do	06/09/84-07/08/84	LOCAL EQUIPMENT CHARGE	228.92
07-16	4195525024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	116.21
07-16	4195570025	Do	05/01/84-05/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	284.00
07-20	4200210019	LYNDAL WHITWORTH	06/18/84-06/30/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	36.04
07-20	4200210020	Do	06/19/84	MEALS WHILE ON OFFICIAL BUSINESS	6.35
07-20	4200210021	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	140.25
07-26	4207660006	HOUSE RECORDING STUDIO	07/01/84-06/30/84	PRINTING FOR OFFICIAL USE #556, #714	110.00
07-30	4207450023	DAVID R RAMAGE	07/06/84-07/11/84	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	14.40
07-30	4207450026	FIRST REYBURN CORPORATION	06/01/84-06/30/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE 752003	37.93
07-30	4207450025	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE 712098	96.90
07-30	4207450024	Do	06/27/84	CHARGES FOR PRINTING 231,000 COPIES OF 4-PAGE ISSUE OF OFFICIAL NEWSLETTER	3,700.45
07-30	4207450027	NORTHERN VIRGINIA SUN	06/27/84	MONTHLY CHARGE FOR FTS LINE IN MCALISTER DISTRICT OFFICE 739091	28.60
07-30	4208420020	GSA, OAD, FINANCE DIVISION	07/22/84	ADA DISTRICT OFFICE - ITEMIZED CALLS	35.24
07-30	4208420019	Do	07/09/84-08/08/84	ADA DISTRICT OFFICE - EQUIPMENT CHARGES	76.13
07-30	4208420018	SOUTHWESTERN BELL	07/09/84-08/08/84	ADA DISTRICT OFFICE - TELEPHONE CHARGES	150.91
07-30	4208420017	Do	07/01/84-07/31/84	RENT 720 S HUSBAND	400.00
07-30	4208890643	FIRST REYBURN CORP	07/01/84-07/31/84	CHARGES FOR HOTEL DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	42.50
07-31	4213900160	(EQUIPMENT ALLOWANCE CHARGED)	07/30/84	CHARGES FOR PRINTING FOR OFFICIAL USE	55.00
07-31	4214800017	(STATIONERY ALLOWANCE CHARGED)	06/22/84	CHARGES FOR PRINTING FOR OFFICIAL USE	55.00
08-03	4208700005	AMERICAN HOTEL ASSN DIRECTORY CORP	06/28/84	MONTHLY CHARGE FOR FTS LINE IN WASHINGTON OFFICE	46.65
08-03	4208700003	DAVID R RAMAGE	07/22/84	CHARGES FOR ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINES GUIDES FOR OFFICIAL USE IN WASHINGTON OFFICE	169.64
08-03	4208700004	Do			
08-03	4208700001	GSA, OAD, FINANCE DIVISION	11/15/84-11/15/85	MCALISTER OFFICE-EQUIPMENT CHARGES, AT&T INFORMATION	30.30
08-03	4208700008	OFFICIAL AIRLINE GUIDES, INC	06/29/84-07/28/84	MCALISTER OFFICE-TELEPHONE CHARGES	60.10
08-03	4208700007	SOUTHWESTERN BELL	07/01/84	CHARGES FOR DIRECTORY ADVERTISING	2.40
08-03	4208700006	Do			
08-03	4208700002	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WES WATKINS—Con.						
08-08	4216700011	LEROY W JACKSON	06/29/84-07/17/84	REIMB FOR CONSTITUENT MEAL EXP WHILE ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	75.17	
08-08	4216700003	Do	06/29/84-07/18/84	REIMB FOR GAS EXP FOR LEASE CAR WHILE ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	150.20	
08-08	4216700006	Do	06/29/84-07/20/84	REIMB FOR LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT AT THE REQUEST OF MEMBER	722.85	
08-08	4216700002	Do	06/29/84-07/22/84	REIMB FOR LODGING EXP INCURRED WHILE ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	551.22	
08-08	4216700007	Do	06/29/84-07/22/84	REIMB FOR TAXI FARES EXPENDED WHILE ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	12.45	
08-08	4216700001	Do	06/29/84-07/23/84	REIMB FOR MEAL EXP WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	357.84	
08-08	4216700001	Do	06/29/84-07/23/84	REIMB FOR R/T A/F TO OKLAHOMA FOR OFFICIAL BUSINESS IN THE DISTRICT AT THE REQUEST OF MEMBER	319.00	
08-08	4216700001	Do	06/29/84-07/23/84	REIMB FOR BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	18.00	
08-08	4216700005	Do	07/01/84-07/20/84	REIMB FOR TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	1.20	
08-08	4216700004	Do	07/02/84-07/13/84	REIMB FOR TOLLS AND PARKING EXP WHILE USING LEASE CAR ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	2.90	
08-08	4216700009	Do	07/10/84-07/14/84	REIMB FOR TIPS FOR MEALS EXPENDED WHILE ON OFFICIAL BUSINESS IN DIST AT REQUEST OF MEMBER	6.00	
08-12	4220360023	WES WATKINS	06/29/84-07/23/84	AIRFARE FROM WASHINGTON TO DISTRICT & RTN ON OFFICIAL BUSINESS DCA/ORD/DEN/ORD/DCA	458.00	
08-12	4220360021	Do	07/04/84-07/10/84	MILEAGE WHILE ON OFCL BUSINESS WHILE IN DIST-1260 MI @ 24¢/MI	302.40	
08-12	4220360022	Do	07/26/84	R.L. POLK CITY DIRECTORIES FOR MCALESTER, OK; SHAWNEE & ARDMORE, OK EACH; FOR USE IN WASH, DC OFFICE	266.00	
08-12	4220360024	Do	07/26/84-07/30/84	AIRFARE FROM WASHINGTON TO DISTRICT & RTN ON OFCL BUSINESS DCA/ATL/DFW/OKC/STL/DCA	450.00	
08-12	4222690014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	228.25	
08-12	4222750028	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	272.36	
08-13	4222200005	C & P TELEPHONE	06/30/84	TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE	20.24	
08-13	4222200004	Do	06/30/84	TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE	153.48	
08-13	4222200003	SOUTHWESTERN BELL	06/13/84-07/12/84	STILLWATER DISTRICT OFFICE ITEMIZED CALLS	50	
08-13	4222200002	Do	06/13/84-07/12/84	STILLWATER DISTRICT OFFICE EQUIPMENT CHARGES	56.80	
08-13	4222200001	Do	06/13/84-07/12/84	STILLWATER DISTRICT OFFICE TELEPHONE CHARGES	104.30	
08-15	4222320009	DAVID R RAMAGE	07/20/84	PRINTING FOR OFFICIAL USE	55.00	
08-15	4222320010	Do	07/27/84	PRINTING FOR OFFICIAL USE	55.00	
08-15	4222320011	WEWOKA DAILY TIMES	08/11/84-08/11/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	30.00	
08-15	4222320012	LYNDAL WHITWORTH	07/11/84-08/01/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AT THE REQUEST OF MEMBER, 563 MI @ 24¢	135.12	
08-16	4223340006	WES WATKINS	06/04/84-06/30/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, 1173 MI @ 24¢	281.52	
08-16	4229540025	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT MCALESTER OK 00000	696.00	
08-16	4229540024	Do	07/01/84-09/30/84	RENT ADA OK 00000	862.00	
08-17	4228400007	RODGER RANDOLPH BILES	07/02/84-08/06/84	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER, 1885 MI AT 24	452.40	
08-20	4228680024	Do	07/28/84-08/03/84	MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT - 609 MILES @ 24 PER MILE	146.16	
08-20	4228680023	Do	08/03/84-08/06/84	AIRLINE TICKET FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS - DCA/STL/OKC/STL/DCA	339.00	
08-23	4233680010	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	80.50	
08-29	4237510011	LEROY W JACKSON	06/08/84-08/09/84	REIMB FOR LODGING WHILE ON OFCL BUSS AT REQUEST OF MEMBER FOR MEETINGS W/ CORPS OF ENGINEER OFFICIALS	87.40	
08-29	4237510012	Do	08/08/84-08/10/84	REIMB FOR MEALS WHILE ON OFCL BUSS ATTENDING MEETINGS AT REQUEST OF MEMBER	69.94	
08-29	4237510013	Do	08/08/84-08/11/84	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ATL/MOBILE/ATL/KNOX/DC	522.00	
08-29	4237510014	Do	08/10/84	REIMB FOR TAXI FARE EXPENDED WHILE ON OFFICIAL BUSINESS	7.00	
08-29	4237520001	DAVID R RAMAGE	08/02/84	PRINTING FOR OFFICIAL USE - #1415	56.00	
08-29	4237520005	FIRST REYBURY CORPORATION	07/01/84-07/31/84	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	12.80	
08-29	4237520007	Do	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	61.00	
08-29	4237520003	SOUTHWESTERN BELL	07/29/84-08/28/84	MCALESTER DISTRICT OFFICE - EQUIPMENT CHARGES	34.84	

08-29	4237520002	Do	07/29/84-08/28/84	MCALISTER DISTRICT OFFICE - TELEPHONE CHARGES	60.10
08-29	4237520004	Do	08/01/84	CHARGES FOR DIRECTORY ADVERTISING	2.40
08-29	4237520005	THE PERKINS JOURNAL	08/01/84-08/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	14.00
08-29	4240890642	FIRST REYBURN CORP	08/01/84-08/30/84	RENT 720 S HUSBAND	43.01
08-31	4244900158	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,476.78
08-31	42448420017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		569.91
09-06	4243510021	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR TELEPHONES IN WASHINGTON OFFICE (AT&T COMMUNICATIONS)	243.08
09-06	4243510020	Do	07/01/84-07/31/84	TOLL CHARGES FOR TELEPHONES IN WASHINGTON OFFICE (G&P TELEPHONE COMPANY)	47.40
09-06	4243510027	TED COOMBS	07/06/84	REMB FOR PARKING & TOLL FEES EXPENDED WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT AT REQUEST OF MBR	1.90
09-06	4243510028	Do	07/06/84-07/12/84	REMB FOR MILEAGE EXPENDED WHILE ON OFFICIAL BUSINESS IN 3RD DIST AT REQUEST OF MEMBER - 87 MILES @ 24	20.88
09-06	4243510025	Do	07/06/84-07/12/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT AT REQUEST OF MEMBER	79.03
09-06	4243510026	Do	07/06/84-07/13/84	REMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT AT REQUEST OF MEMBER - WDC/STL/TUL/IND	299.00
09-06	4243510022	DAVID P RAMAGE	08/09/84	PRINTING FOR OFFICIAL USE: #1538	55.00
09-06	4243510019	SOUTHWESTERN BELL	08/09/84-09/08/84	ADA DISTRICT OFFICE - ITEMIZED CALLS (AT&T COMMUNICATIONS)	27.94
09-06	4243510018	Do	08/09/84-09/08/84	ADA DISTRICT OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	75.23
09-06	4243510017	Do	08/09/84-09/08/84	ADA DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	126.21
09-06	4243510023	THE MADILL RECORD	10/14/84-10/14/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	17.50
09-06	4243510024	THE WASHINGTON MONITOR, INC	10/14/84-10/14/85	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR OFFICIAL USE IN DC OFFICE	142.00
09-13	4255620005	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	94.50
09-13	4255620004	Do	08/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	37.93
09-13	4255620003	Do	08/22/84	MONTHLY CHARGES FOR FTS LINE IN WASHINGTON OFFICE	51.05
09-13	4255620006	SOUTHWESTERN BELL	07/12/84-08/12/84	STILLWATER DISTRICT OFFICE TELEPHONE CHARGES SOUTHWESTERN BELL	101.10
09-13	4255620007	Do	07/13/84-08/12/84	STILLWATER DISTRICT OFFICE - EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS	56.80
09-17	4257200014	BENCHMARK SYSTEMS	08/31/84	CHARGES FOR OFFICE SUPPLY FOR CADD COMPUTER SYSTEMS IN ADA OFFICE (NEC COURIER 72 THIMBLE)	42.00
09-17	4257200018	DAVID P RAMAGE	03/14/84	PRINTING FOR OFFICIAL USE	102.50
09-17	4257200017	Do	08/31/84	PRINTING FOR OFFICIAL USE	110.00
09-17	4257200016	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGE FOR FTS LINE IN MCALISTER DISTRICT OFFICE	33.00
09-17	4257200015	GSA, OAC, FINANCE DIVISION	08/22/84	MONTHLY CHARGE FOR FTS LINE IN STILLWATER DISTRICT OFFICE	46.35
09-17	4257200011	LEROY W JACKSON	08/22/84	MONTHLY CHARGE FOR FTS LINE IN STILLWATER DISTRICT OFFICE	333.44
09-17	4257200002	Do	08/20/84-08/31/84	MEALS WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	252.95
09-17	4257200009	Do	08/20/84-09/03/84	MEALS WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	28.32
09-17	4257200008	Do	08/20/84-09/03/84	MILEAGE IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER DC-ORD-OKC-DCA	339.00
09-17	4257200005	Do	08/20/84-09/03/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS BY REQUEST OF MEMBER DC-ORD-OKC-DCA	14.70
09-17	4257200006	Do	08/20/84-09/03/84	AIRPORT TAXI EXPENSE ASSOCIATED WITH TRIP TO DISTRICT ON OFFICIAL BUSINESS	2.65
09-17	4257200007	Do	08/23/84	PHOTO COPIES NEEDED FOR OFFICIAL BUSINESS WHILE IN DISTRICT BY REQUEST OF MEMBER	115.00
09-17	4257200006	Do	08/23/84-08/31/84	LEASE VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	36.50
09-17	4257200004	Do	06/23/84-08/31/84	GAS USED IN LEASE VEHICLES WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	14.59
09-17	4257200003	Do	08/24/84	CONST PORTION OF MEAL	8.95
09-17	4257200011	WES WATKINS	08/07/84	ONE COPY OF HIGHER EDUCATION IN RURAL AM FROM COLLEGE BOARD PUBLICATIONS FOR USE IN DC OFFICE	719.52
09-17	4257200010	Do	08/10/84-09/03/84	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 2998 MILES AT 24¢ PER MILE FOR MBR	478.00
09-17	4257200012	Do	08/10/84-09/04/84	AIRFARE TO DISTRICT AND RETURN OFFICIAL BUSINESS DCA-STL-OKC-STL-DCA	339.00
09-17	4257200013	Do	09/07/84-09/10/84	AIRFARE TO DISTRICT AND RETURN OFFICIAL BUSINESS DCA-STL-OKC-STL-DCA	318.47
09-19	4257370023	TED COOMBS	08/22/84-08/28/84	LOGGING IN DIST ON OFCL BUSINESS BY REQUEST OF MEMBER	142.21
09-19	4257370024	Do	08/22/84-08/30/84	MEALS IN DIST WHILE ON OFCL BUSINESS BY REQUEST OF MEMBER	149.00
09-19	4257370022	Do	08/31/84	AIRFARE RTN FROM DISTRICT ON OFCL BUSINESS BY REQUEST OF MEMBER, TULSA-DC	11.04
09-25	4265930021	MARILYN SUF BOLLINGER	05/04/84-05/11/84	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 46 MILES AT 24¢ PER MILE	400.00
09-26	4265980644	FIRST REYBURN CORP	09/01/84-09/30/84	RENT 720 S HUSBAND	128.68
09-26	4270230006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	255.83
09-26	4270570023	Do	07/01/84-07/31/84	OFFICE EQUIPMENT CHARGE	1.50
09-28	4269840013	HOUSE RECORDING STUDIO	08/01/84-08/31/84	LOCAL RECORDING SERVICES	4,560.43
09-30	4272900136	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WES WATKINS—Con.						
09-30	4275220036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		1,716.77
				SALARIES		
				MEMBERS CLERK HIRE		81,542.34
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		40,887.08
				TOTAL		122,429.42
OFFICE OF THE HON. HENRY A WAXMAN						
SALARIES						
07-16	4195250025	BERMAN, KAAREN ARVILA	07/01/84-09/30/84	RESEARCH ASSISTANT/SECRETARY		5,390.34
07-16	4195570026	DELGADO, PATRICIA COUFAL	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		5,102.62
07-17	4185680002	DONAHUE, SHARON MAUREEN	07/01/84-09/30/84	RECEPTIONIST/SECRETARY		3,350.64
07-17	4185680004	ELINSON, HOWARD	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		13,243.10
07-17	4185680003	FARMER, DEAN G	07/01/84-09/30/84	MACHINE OPERATOR		3,526.54
07-23	4202640021	FISHER, CAROLINE	09/04/84-09/30/84	RECEPTIONIST		900.00
07-30	4208890644	GARRETT, PATRICIA J	07/01/84-09/30/84	SPECIAL ASSISTANT		4,450.06
07-31	4213900442	HOFFMAN, BURTON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		14,397.29
07-31	4214800038	LANINI, KATHLEEN L	07/01/84-09/30/84	RECEPTIONIST		3,481.50
08-03	4214310023	LUCY, NORA	07/01/84-09/30/84	OFFICE MANAGER		9,161.88
08-03	4214310028	SCHILIRO, PHILIP M	09/30/84-09/30/84	LEGISLATIVE ASSISTANT		10,113
		SHIMABUKURO, KEIKO	07/01/84-09/30/84	COORDINATOR		10,997.99
		SIEGEL, HELEN H	07/01/84-09/30/84	SPECIAL ASSISTANT		5,528.57
		STROUP, STEPHEN JOHN	07/01/84-09/30/84	SPECIAL ASSISTANT		5,545.35
		SVOBODA, CAROL	07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT		4,292.99
		WESTMORELAND, TIMOTHY M	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		9,185.49
		WINDMUELLER, AMY LISA	08/01/84-09/30/84	LBJ CONGRESSIONAL INTERN		1,860.00
EXPENSES						
07-16	4195250025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		207.91
07-16	4195570026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		133.15
07-17	4185680002	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY CHARGES		216.90
07-17	4185680004	BURTON HOFFMAN	06/27/84	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE THE NEW POLITICS OF INEQUALITY		76.91
07-17	4185680003	WESTERN UNION	05/03/84-05/14/84	MONTHLY CHARGES		74.89
07-23	4202640021	POSTMASTER	06/28/84	1000 20 CENT, 12 9.35 EW. 50 \$1, 100 5 CENT, 100 25 CENT, 200 3 CENT		395.20
07-30	4208890644	L.B.L. DEVELOPMENT COMPANY	07/01/84-07/30/84	RENT 8425 WEST THIRD STREET, #400		2,500.00
07-31	4213900442	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			1,566.58
07-31	4214800038	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			54.50
08-03	4214310023	DHL AIRWAYS, INC.	05/16/84-05/21/84	DELIVERY SERVICE		9.00
08-03	4214310028	GSA, OAD, FINANCE DIVISION	06/22/84	FTS PHONE SERVICE		87.05

08-03	421431.0022	HOLMES PROTECTION.	07/01/84-07/31/84	ALARM SERVICE.....	36.50
08-03	421431.0025	PACIFIC BELL.	05/04/84-06/03/84	DISTRICT OFFICE-AT&T COMMUNICATION	.74
08-03	421431.0024	Do.....	05/04/84-06/03/84	DIST OFFICE PHONE SERVICE.....	12.04
08-03	421431.0027	Do.....	05/14/84-06/13/84	DIST OFFICE AT&T COMMUNICATIONS	.74
08-03	421431.0026	Do.....	05/14/84-06/13/84	DIST OFFICE PHONE SERVICE.....	96.04
08-07	421564.0023	A MAJORITY OF ONE.....	06/30/84-06/30/85	MAGAZINE SUBSCRIPTION	20.00
08-07	421564.0022	DHL AIRWAYS, INC.	06/06/84-06/22/84	DELIVERY SERVICE.....	20.00
08-07	421564.0026	GSA. OAD, FINANCE DIVISION.	07/22/84	MONTHLY CHARGES	291.98
08-07	421564.0024	HOLMES PROTECTION	08/01/84-08/31/84	ALARM SERVICE.....	36.50
08-07	421564.0025	THE GREAT AMERICAN STATIONERY CO.	07/20/84	OFFICE SUPPLIES NAME BADGES, PENS.	24.01
08-08	421575.0001	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE CHARGES	275.63
08-08	421575.0003	NEW YORK TIMES	07/02/84-09/30/84	THREE MONTHS SUBSCRIPTION	58.50
08-09	421965.0018	WESTERN UNION	06/05/84-06/22/84	MESSAGE SERVICES	128.99
08-09	421965.0017	AT&T INFORMATION SYSTEMS	07/01/84	PHONE SERVICES	198.94
08-09	421965.0016	PACIFIC BELL.	06/14/84-07/13/84	DISTRICT OFFICE - AT&T COMMUNICATIONS	5.92
08-09	421965.0020	Do.....	06/14/84-07/13/84	DISTRICT OFFICE - TELEPHONE SERVICE	104.62
08-09	421965.0021	PARAGON STUDIO LAB	06/16/84-07/15/84	DISTRICT OFFICE TELEPHONE SERVICE	67.00
08-09	421965.0019	HELEN SIEGEL	07/12/84	PHOTO AND NEGATIVES, NO. 102175 PRESS RELEASES	17.00
08-12	422082.0018	HENRY A WAXMAN	07/02/84-07/12/84	REIMBURSE PARKING AND MILEAGE 46 MI AT 24/MI PARKING.	14.04
08-12	422082.0015	Do.....	07/02/84-07/25/84	CAR RENTAL IN 24TH CD DURING JULY RECESS	356.14
08-12	422276.0001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/02/84-06/30/84	ROUND TRIP TICKET TO LA - 24 CD	577.00
08-17	422820.0009	ALERT TELEPHONE ANSWERING SERVICE	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	207.05
08-17	422820.0010	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/30/84	ANSWERING SERVICE	144.13
08-17	422820.0016	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	PRESS CLIPPINGS	40.00
08-17	422820.0011	Do.....	05/04/84	AUX SET	48.60
08-17	422820.0012	CONGRESSIONAL QUARTERLY INC	06/22/84	EQUIPMENT	82.00
08-17	422820.0008	PACIFIC BELL.	02/15/84	BINDERS	247.00
08-17	422820.0007	SOUTHWEST DISTRIBUTION SERVICE	05/16/84-06/15/84	AT&T COMMUNICATIONS	2.45
08-17	422820.0006	SPARKLETT'S	05/16/84-06/15/84	DISTRICT PHONE SERVICE	53.56
08-17	422820.0013	HENRY A WAXMAN	02/01/84-07/30/84	SUBSCRIPTION DELIVERY FOR WASHINGTON POST	87.50
08-17	422820.0013	WESTERN UNION	06/01/84-06/30/84	DRINKING WATER	45.50
08-28	423642.0022	ALLENS PRESS CLIPPING BUREAU	07/20/84-07/25/84	CAR RENTAL IN 24TH DISTRICT	180.41
08-28	423642.0024	GSA. OAD, FINANCE DIVISION	07/31/84	MONTHLY CHARGES	56.84
08-28	423642.0023	HERITAGE.....	07/01/84-07/31/84	PRESS CLIPPINGS	46.36
08-28	423642.0025	SPARKLETT'S DRINKING WATER CORP	07/18/84	OFFICE SUPPLIES	167.77
08-28	423659.0027	BELOW, TOBE AND ASSOCIATES	07/01/84-07/01/85	SUBSCRIPTION RENEWAL	20.00
08-28	423659.0026	Do.....	06/04/84-07/03/84	DISTRICT PHONE SERVICE	14.46
08-28	423659.0028	WANG LABORATORIES	07/01/84-07/03/84	DRINKING WATER	50.75
08-28	423659.0025	HENRY A WAXMAN	06/27/84	LABELS FOR NEWSLETTER	1,256.16
08-29	424089.0643	L.B.L. DEVELOPMENT COMPANY	06/27/84	CHESSHIRE LABELS	256.16
08-31	424495.00444	(STATIONERY ALLOWANCE CHARGED)	07/10/84-07/16/84	RIBBONS.....	160.63
08-31	424825.0017	(STATIONERY ALLOWANCE CHARGED)	07/09/84-07/23/84	REIMB FOR GASOLINE FOR LEASED CAR - WHILE IN 24TH CONGRESSIONAL DISTRICT	46.30
08-31	424841.0008	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/30/84	REIMB FOR CABFARE FOR TRIP TO LA	230.00
08-31	424842.0038	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	RENT 8425 WEST 23TH STREET, #400	1,368.38
09-06	424133.0003	BELOW, TOBE AND ASSOCIATES	08/31/84	CREDIT FOR 1983	(7.62)
09-06	424133.0001	HENRY A WAXMAN	08/01/84-08/31/84	CHESAIRE LABELS FOR NEWSLETTER	1,378.20
09-06	424133.0002	Do.....	08/20/84	ONE WAY TRAVEL TO LOS ANGELES 24TH DISTRICT	1,036.20
09-10	425140.0013	GSA. OAD, FINANCE DIVISION	08/11/84-08/12/84	REIMB FOR CABFARE FOR TRIP TO LA	289.50
09-10	425140.0011	HERITAGE.....	08/22/84	ONE YEAR RENEWAL	137.68
09-10	425140.0009	HOLMES PROTECTION	09/01/84-09/01/85	ONE YEAR RENEWAL	20.00
09-10	425140.0012	PACIFIC BELL	09/01/84-09/30/84	ALARM SERVICE	36.50
09-10	425140.0011	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	07/04/84-08/03/84	DISTRICT PHONE SERVICE	14.77
09-10	425140.0011	Do.....	09/01/84-09/01/85	ONE YEAR RENEWAL	13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY A WAXMAN—Con.						
09-12	4251450019	C & P TELEPHONE	07/01/84-07/31/84	MONTHLY CHARGES	9.71	
09-12	4251460018	Do	07/01/84-07/31/84	MONTHLY CHARGES	332.17	
09-12	4251460020	GENERAL MARKETING SYSTEMS	08/23/84	LABELS FOR NEWSLETTER	110.00	
09-12	4251460021	WANG LABORATORIES	07/10/84	DISKETTE - FOR MACHINE	60.46	
09-17	4257200025	AT&T INFORMATION SYSTEMS	08/24/84	ADDITIONAL CHARGES TO ORIGINAL INVOICE	1.51	
09-17	4257200020	DHL AIRWAYS, INC.	07/05/84-07/25/84	DELIVERY SERVICE	12.00	
09-17	4257200021	PACIFIC BELL	07/14/84-08/13/84	AT&T COMMUNICATIONS DISTRICT PHONE	3.02	
09-17	4257200022	Do	07/14/84-08/13/84	DISTRICT PHONE SERVICE	105.35	
09-17	4257200023	Do	07/15/84-08/16/84	AT&T COMMUNICATIONS DISTRICT PHONE	.50	
09-17	4257200024	Do	07/15/84-08/16/84	DISTRICT PHONE SERVICE	63.04	
09-17	4257200019	THE GREAT AMERICAN STATIONERY CO.	08/21/84	OFFICE SUPPLIES WRAPPING PAPER WRITE OUT	6.77	
09-25	4263290022	ALERT TELEPHONE ANSWERING SERVICE	09/01/84-09/30/84	ANSWERING SERVICE	41.15	
09-25	4263290021	ALLENS PRESS CLIPPING BUREAU	08/01/84-08/31/84	PRESS CLIPPINGS	44.96	
09-25	4263290024	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	AT&T TELEPHONE SERVICE	223.25	
09-25	4263290024	SPARKLETT'S DRINKING WATER CORP	08/01/84-08/31/84	DRINKING WATER	66.50	
09-25	4264240015	PATRICIA J GARRETT	07/03/84-07/27/84	REIMB FOR MILEAGE AND PARKING TOTAL 220.7 MILES AT 24c PER MILE	58.72	
09-25	4264240014	GSA, OAD, FINANCE DIVISION	09/22/84	FIS PHONE SERVICE	138.19	
09-25	4264240013	PACIFIC BELL	08/04/84-09/03/84	DISTRICT PHONE SERVICE	14.95	
09-25	4264240016	KEKO SHIMABUKURO	08/29/84	REIMB FOR PURCHASE OF PENS	30.29	
09-25	4264240012	VALTYPE	09/05/84	TYPESETTING	341.44	
09-26	4269890645	L.B.L. DEVELOPMENT COMPANY	09/01/84-09/30/84	RENT 8425 WEST THIRD STREET, #400	2,300.00	
09-26	4270230007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	144.14	
09-26	4270570024	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	232.62	
09-30	4272900438	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,368.38	
09-30	4275220017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		175.01	

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,860.00
99,055.49

22,975.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. JAMES WEAVER—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200810015	DAVID R RAMAGE	06/19/84	CHESHIRE LABELS ON ENVELOPES: ENERGY WILDERNESS	315.30	
07-20	4200810016	ITT DIALCOM, INC.	06/01/84-06/30/84	TIMESHARING SVS PLAN I, RECORDS OVER MAX	1,303.22	
07-20	4200810014	NANCY E PIERCE	06/19/84	150 MILES AT 15¢ PER MILE IN DIST ON OFFICIAL BUSINESS	24.00	
07-20	4200810010	THE WASHINGTON MONITOR, INC.	06/21/84	1 COPY OF FEDERAL YELLOW BOOK, POSTAGE	142.00	
07-20	4201210011	DAVID R RAMAGE	06/25/84	PRINTING OF DEAR COLLEAGUE	10.90	
07-20	4201210007	NANCY DIZNEY	06/22/84	LETTER OF INVITATION	141.32	
07-20	4201210009	MEDFORD MAIL TRIBUNE COMPANY	08/01/84-08/01/85	SUBSCRIPTION FOR 1 YEAR DELIVERED TO EUGENE DISTRICT OFFICE	82.00	
07-20	4201210006	NANCY E PIERCE	06/22/84-06/22/84	EXPENSES INCURRED WHILE ATTENDING HEALTH AND HUMAN SERVICES CONGRESSIONAL SEMINAR IN SEATTLE	108.82	
07-20	4201210012	Do	06/28/84	171 MILES AT 15¢ PER MILE	25.65	
07-20	4201210004	QUIK PRINT	06/15/84	QUALITY PRINTING OF STATEMENT FROM MR. WEAVER CONCERNING SALMON SEASON	20.85	
07-20	4201210008	THE CHRONICLE	06/21/84-06/21/85	SUB - RENEWAL FOR 1 YEAR FOR EUGENE DISTRICT OFFICE	6.00	
07-20	4201210005	CYNTHIA WOOTEN	06/22/84	255 MILES AT 15¢ PER MILE TO COOS BAY FOR DISTRICT FIELD VISITS TO CONSTITUENT INTEREST GROUPS	38.25	
07-23	4202640024	POSTMASTER	06/12/84	OVERNIGHT MAILING	9.35	
07-23	4202640022	Do	06/18/84	OVERNIGHT MAILING	9.35	
07-23	4202640023	Do	06/19/84	OVERNIGHT MAILING	9.35	
07-23	4202640025	Do	06/26/84	CERTIFIED MAILING	4.92	
07-23	4202640026	Do	07/02/84	OVERNIGHT MAILING	9.35	
07-24	4200810011	CONGRESSIONAL PRESS LTD	07/02/84	ALTERATIONS OF LAYOUT, TYPESETTING, ETC FOR NEWSLETTER FORMAT	38.90	
07-24	4201210010	Do	06/26/84	TYPESETTING	325.63	
07-31	4213900196	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		3,717.51	
07-31	4214800118	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		72.57	
08-08	4215750007	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	EQUIPMENT CHARGES FOR EUGENE DISTRICT OFFICE, CODE-A-PHONE	5.05	
08-08	4215750005	CENTRAL DELIVERY SERVICE	04/11/84	DELIVERY EXPENSE FOR OFFICIAL BUSINESS	6.50	
08-08	4215750004	Do	06/19/84	TIMESHARING SVS UNLIMITED RECORDS OVER MAX	1,398.39	
08-08	4215750008	ITT DIALCOM, INC.	07/01/84-07/31/84	CODE-A-PHONE EQUIPMENT CHARGES FOR EUGENE DISTRICT OFFICE	57.80	
08-08	4215750006	PACIFIC NORTHWEST BELL	05/29/84-06/29/84	AT&T COMMUNICATIONS: TOLL CHARGES FOR OFFICIAL BUSINESS - WASHINGTON, DC OFFICE	63.92	
08-12	4221550026	C & P TELEPHONE	06/01/84-06/30/84	LABELS ON ENVELOPES #488 AND OR VETS HOME LOAN PROGRAM #458	166.45	
08-12	4221550031	DAVID R RAMAGE	07/05/84	OFFICIAL DELIVERY CHARGES BETWEEN PORTLAND, OR AND WASHINGTON, DC	17.50	
08-12	4221550024	FEDERAL EXPRESS CORP.	02/10/84	OFFICIAL DELIVERY CHARGES BETWEEN WASHINGTON, DC CONGRESSIONAL OFFICE AND EUGENE, OR	12.50	
08-12	4221550029	Do	06/18/84	FTS EUGENE DISTRICT OFFICE PHONE BILL	1,074.25	
08-12	4221550032	GSA, OAD, FINANCE DIVISION	07/22/84	CODE-A-PHONE EQUIPMENT CHARGES FOR EUGENE DISTRICT OFFICE	47.40	
08-12	4221550028	PACIFIC NORTHWEST BELL	04/29/84-05/29/84	EQUIPMENT LEASE FOR MONTH OF JULY (SOUND ENCLOSURE)	17.00	
08-12	4221550025	TERMINAL DATA CORPORATION	07/01/84-07/31/84	SUBSCRIPTION FOR ONE YEAR TO DAILY NEWSPAPER	62.40	
08-12	4221550030	THE WASHINGTON POST	01/01/84-12/31/84	OFFICIAL OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	9.20	
08-12	4221550027	WILLAMETTE STATIONERS	07/25/84	OVERNIGHT MAILING	9.35	
08-12	4221660027	POSTMASTER	07/09/84	LOCAL EQUIPMENT CHARGE	128.05	
08-12	4222690012	CHESAPEAKE & POT/MAC TELEPHONE CO.	06/01/84-06/30/84	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	176.69	
08-12	4222760002	Do	06/01/84-06/30/84	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	26.91	
08-13	4222200006	WILLAMETTE STATIONERS	11/28/83	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	2.36	
08-13	4222200007	Do	12/05/83	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	24.35	
08-13	4222200008	Do	01/03/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.18	
08-13	4222200010	Do	01/05/84	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	15.00	
08-13	4222200009	Do	01/05/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.40	
08-13	4222200012	Do	01/09/84			

08-13	422220011	Do	01/11/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.17
08-16	4229540025	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT EUGENE OR 00000	6,007.00
08-20	4228680025	HELPLINE OF THE SOUTH COAST, INC	07/25/84	1 COMMUNITY SERVICES DIRECTORY/ POSTAGE AND HANDLING	11.50
08-20	4228680027	QUIK PRINT	07/26/84	REPRODUCTIONS MADE OF DSG FACT SHEET ON IMMIGRATION REFORM - 480 SHEETS (8 1/2 X 11)	33.60
08-20	4228680028	SANDRA SCHALLER	07/30/84	4 BATTERIES AND 1 CASSETTE TAPE (SUPPLIES FOR DISTRICT OFFICE TAPE RECORDER)	7.38
08-20	4228680026	CYNTHIA WOOTEN	07/28/84	209 MILES @ .15 - WINCHESTER BAY, OR/OFFICATE @ DEDICATION OF NEW EQUIP/FACILITIES FOR SALMON HARBOR	31.35
08-20	4228810001	SPRINGFIELD NEWS	07/12/84-07/12/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	24.00
08-20	4228810002	JAMES WEAVER	06/29/84-07/23/84	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC DULLES AND EUGENE, OREGON	1,066.00
08-20	4228810003	Do	06/30/84-07/11/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 4TH CONGRESSIONAL DISTRICT	253.25
08-20	4228810004	Do	07/19/84-07/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 4TH CONGRESSIONAL DISTRICT	84.47
08-20	4228810005	Do	07/23/84	TAXI CAB FARE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA HOME BASE	10.00
08-31	4244900194	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	3,589.30
08-31	4248420018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	590.39
09-06	4241330008	AMALGAMATED CR. BUREAU	08/15/84	TRANSPORTATION OF PRINTED MATERIAL FROM EUGENE, OR DISTRICT OFFICE TO WASH, DC OFFICE	24.38
09-06	4241330015	DAVID R RAMAGE	06/04/84	PRINTING OF 600 LETTERS CONCERNING H.R. 2714	23.00
09-06	4241330012	EUGENE SWITCHBOARD, INC	08/13/84	PURCHASE OF LANE COUNTY HUMAN SERVICES DIRECTORY FOR USE BY EUGENE DIST CASEWORK STAFF	6.00
09-06	4241330007	FEDERAL EXPRESS CORP	02/20/84	DELIVERY SERVICES FOR OFCL MATERIALS BETWEEN WASH, DC & PORTLAND, OR	24.00
09-06	4241330006	Do	03/14/84	DELIVERY SERVICES FOR OFCL MATERIALS	22.50
09-06	4241330005	Do	03/29/84	DELIVERY SERVICES FOR OFFICIAL MATERIALS	12.50
09-06	4241330004	Do	04/03/84	OFCL DELIVERY CHGS BETWEEN EUGENE, OR & WASH, DC OFFICES	24.00
09-06	4241330014	Do	07/10/84	TELEPHONE CALLS TO THE UNITED KINGDOM REGARDING CONSTITUENT CASEWORK	12.50
09-06	4241330017	GAIL SHIBLEY GILL	06/20/84	TELEPHONE CALLS TO THE UNITED KINGDOM REGARDING CONSTITUENT CASEWORK	29.15
09-06	4241330013	GSA, OAD, FINANCE DIVISION	08/22/84	COMPUTER SERVICES FOR EUGENE DISTRICT OFFICE	1,117.96
09-06	4241330009	ITT DIALCOM, INC	08/01/84-08/31/84	COMPUTER SERVICES, TIMESHARING, RECORDS OVER MAX, DELIVERY LABELS	1,285.02
09-06	4241330016	NANCY E PIERCE	07/31/84	1 COPY CONSUMER GUIDE TO MEDICAL CARE FOR USE IN HANDLING CASEWORK	4.00
09-06	4241330018	SEAFOOD TREND	07/31/84	1 YR SUBSCRIPTION TO USEFUL PERIODICAL FOR FISHING ISSUES	95.00
09-06	4241330010	CYNTHIA WOOTEN	08/08/84	MILEAGE TO BEND ON OFFICIAL BUSINESS, 269 MILES @ .15 PER MILE	40.35
09-06	4241330011	Do	08/12/84	LOGGING WHILE ACCOMPANYING CONGRESSMAN WEAVER TO NUMEROUS CONSTITUENT MTGS IN COOS & DOUGLAS COUNTIES	26.25
09-06	4243620014	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	EQUIPMENT CHARGES FOR EUGENE CODE-A-PHONE	5.81
09-06	4243620015	C & P TELEPHONE	07/01/84-07/31/84	C&P TELEPHONE CO TOLL CHARGES	14.00
09-06	4243620016	COMPUTER COMMUNICATION SERVICES, INC	04/18/84	CONVERSION OF 1 DISK PLUS SET-UP CHARGE FOR WORD PROCESSING USE OF CONSTITUENT RECORDS	100.00
09-06	4243620007	DAVID R RAMAGE	05/30/84	PRINTING OF 22,000 LETTERS REGARDING THE OREGON WILDERNESS LEGISLATION	345.00
09-06	4243620008	EXPORT TASK FORCE	01/01/84-12/31/84	ONE YEAR DUES	500.00
09-06	4243620022	FEDERAL EXPRESS CORP	02/13/84	OFFICIAL SHIPPING CHARGES TO PORTLAND, OREGON	24.00
09-06	4243620005	Do	07/12/84	OFFICIAL DELIVERY CHARGES BETWEEN EUGENE DISTRICT OFFICE AND WASHINGTON, DC OFFICE	24.00
09-06	4243620016	GROUP W CABLE OF EUGENE	08/01/84-08/31/84	MONTHLY CABLE SERVICE FOR EUGENE DISTRICT OFFICE	4.50
09-06	4243620024	GSA, OAD, FINANCE DIVISION	04/22/84	OFFICIAL TELEPHONE (FTS) CHARGES FOR EUGENE DISTRICT OFFICE	20.00
09-06	4243620004	MARGARET M LYNCH	07/24/84	PURCHASE OF OFFICIAL ENVELOPES WITH "ADDRESS CORRECTION REQUESTED"	17.97
09-06	4243620003	Do	08/04/84	PURCHASE OF A BOOK FOR THE CONGRESSMAN ENTITLED "WEAKNESS AND DECEIT"	20.00
09-06	4243620023	NEWPORT NEWS PUBLISHING COMPANY	09/24/84-09/24/85	1 YEAR SUBSCRIPTION TO NEWS TIMES NEWSPAPER	18.00
09-06	4243620020	PACIFIC FISHING	08/10/84	1 YEAR SUBSCRIPTION FOR OFFICE USE	20.00
09-06	4243620017	PACIFIC NORTHWEST BELL	06/29/84-07/29/84	PHONE SERVICE FOR DISTRICT OFFICE CODE-A-PHONE	57.80
09-06	4243620011	NANCY E PIERCE	06/06/84	MILEAGE TO LEBANON, OR PRESENTATION TO SENIORS RE. HEALTH CARE COSTS AND MEDICARE 100 MI AT 15/MI	15.00
09-06	4243620021	ROBERT WOOD RUTLEDGE	05/29/84	PURCHASE OF PUBLICATION "HOW TO SPEAK TV" FOR OFFICIAL MEDIA RESOURCE	8.95
09-06	4243620009	TERMINAL DATA CORPORATION	06/01/84-06/30/84	RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF JUNE	17.00
09-06	4243620025	Do	08/01/84	RENTAL FOR MONTH OF AUGUST FOR #377M SOUND ENCLOSURE	17.00
09-06	4243620001	JAMES WEAVER	08/11/84	AWARE FROM WASHINGTON DULLES TO EUGENE, OREGON VIA SAN FRANCISCO FOR THE AUGUST DISTRICT WORK PERIOD	533.00
09-06	4243620002	Do	08/12/84	LOGGING WHILE ON OFFICIAL BUSINESS TO COOS BAY AREA	26.25
09-06	4243620011	Do	04/05/84-04/24/84	OFFICIAL TELEGRAMS AND MAILGRAMS TO PORTLAND AND TIGARD, OR	50.18
09-06	4243620012	Do	05/30/84	OFFICIAL TELEGRAM SERVICES TO PORTLAND, OREGON	118.95
09-06	4243620013	Do	06/19/84	OFFICIAL TELEGRAM TO LONDON, ENGLAND	142.05
09-06	4243620019	Do	07/02/84	OFFICIAL TELEGRAM TO CONSTITUENT IN FLORENCE, OREGON	12.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES WEAVER—Con.						
09-06	4243620018	WILLAMETTE STATIONERS	08/09/84	OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE - NOTE PADS	6.82	
09-10	4250520015	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS CHARGES	129.26	
09-10	4250520011	GAIL SHIBLEY GILL	04/18/84	GAS PURCHASED FOR CONGRESSMAN'S RENTED AUTO DURING CONGRESSIONAL VISIT IN DISTRICT	13.40	
09-10	4250520013	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	OFFICIAL MEAL EXPENSES	80.95	
09-10	4250520014		07/24/84-07/31/84	OFFICIAL MEAL EXPENSES	14.00	
09-10	4250520018	DOUG MARKER	08/26/84	MILEAGE TO ROSEBURG, OR TO ACCOMPANY MR WEAVER ON SEVERAL VISITS WITH CONSTITUENTS	19.80	
09-10	4250520016	NANCY E PIERCE	08/23/84	COTTAGE GROVE, OR TO ADDRESS GROUP OF SENIORS @ SENIOR ACTIVITY CENTER REGARDING MEDICARE - 48 MI @ .15	7.20	
09-10	4250520017	Do	08/27/84	BROOKINGS, OR TO GIVE A PRESENTATION CONCERNING MEDICARE/SOC SEC @ CHETCO SENIOR CNT - 299 MILES @ .15	44.85	
09-10	4250520012	CYNTHIA WOOTEN	04/18/84	MEAL EXPENSES INCURRED IN SUPPORT OF BREAKFAST MEETING: MEMBER, SELF AND CONSTITUENTS	14.40	
09-10	4251400014	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	PAYMENT OF STEEL CAUCUS DUES	200.00	
09-10	4251400015	ROBERT WOOD RUTLEDGE	07/30/84-08/01/84	LODGING IN EUGENE, OR WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.26	
09-12	4254360016	RON CAUCHUS	08/24/84	PARKING IN EUGENE WHILE ATTENDING MEETING	4.00	
09-12	4254360015	Do	08/24/84	MI TO PORTLAND, OR TO REPRESENT CONG WEAVER AT MTG OF WASH PUBLIC POW ER SUPPLY EXEC BD, 230 MI @ .15	34.50	
09-12	4254360014	FEDERAL EXPRESS CORP	03/02/84	SHIPPING CHGS FOR OFFICIAL MATERIALS	22.50	
09-12	4254360021	LINES & LETTERS	08/31/84	TYPESETTING, PASTE-UP & CAMERA WORK FOR POSTAL PATRON NEWSLETTER REGARDING DEFICITS, MILITARY BUDGET	102.00	
09-12	4254360017	NANCY E PIERCE	08/30/84	MILEAGE TO COQUILLE, OR TO ADDRESS SR CITIZENS RE: MEDICARE & HEALTH CAR COSTS, 279 MI @ .15/MI	41.85	
09-12	4254360018	Do	08/30/84	REFRESHMENTS TAKEN TO MEETING AS PART OF PARTICIPATION IN MEETING	5.49	
09-12	4254360009	JOSEPH R RUTLEDGE	06/30/84-07/24/84	MEALS WHILE IN DISTRICT ON OFCL BUSINESS	106.73	
09-12	4254360010	Do	06/30/84-07/24/84	RENTAL CAR WHILE IN DISTRICT ON OFCL BUSINESS	477.35	
09-12	4254360007	Do	06/30/84-07/24/84	FUEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.80	
09-12	4254360006	Do	07/03/84	LODGING IN OREGON ON OFCL BUSINESS	46.62	
09-12	4254360008	Do	07/16/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00	
09-12	4254360019	Do	08/13/84	TRANSPORT MR WEAVER TO DULLES & RETURN TO OFFICE, 70 MI @ .15/MI	10.50	
09-12	4254360020	Do	08/13/84	TRANSPORT SELF TO DULLES, CAR RETURNED TO OFFICE, 70 MI @ .15/MI	10.50	
09-12	4254360004	Do	08/13/84-08/14/84	RENTAL CAR WHILE IN DISTRICT ON OFCL BUSINESS	118.11	
09-12	4254360001	Do	08/13/84-08/31/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.83	
09-12	4254360003	Do	08/13/84-08/31/84	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.58	
09-12	4254360012	Do	08/13/84-08/31/84	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.25	
09-12	4254360005	Do	08/13/84-08/31/84	FUEL WHILE IN DISTRICT ON OFCL BUSINESS	59.05	
09-12	4254360013	Do	08/13/84-08/31/84	BUS FREIGHT CHGS FOR SHIPPING CONGRESSIONAL NEWSLETTER LAY-OUT	4.60	
09-12	4254360002	Do	08/14/84-08/31/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	449.56	
09-12	4254360011	Do	08/31/84	AIRFARE FROM DISTRICT WHILE ON OFCL BUSINESS EUGENE-DC	533.00	
09-17	4257200028	JAMES WEAVER	05/29/84	COST OF A MEAL WHILE TRAVELLING BACK TO DC FROM 4TH DISTRICT OF OR	25.00	
09-17	4257200027	Do	05/29/84	TAXICAB FARE FROM SAN FRAN AIRPORT TO MARK TWIN HOTEL ON OFFICIAL BUSINESS BACK TO DC	20.00	
09-17	4257200026	Do	05/29/84	OVERNIGHT ROOM EXPENSE SAN FRAN INCURRED ON TRIP BACK TO WASHINGTON DC FROM EUGENE OR	42.39	
09-17	4257200029	Do	05/30/84	BUS FARE TO SAN FRAN AIRPORT FROM THE HOTEL ON TRIP BACK TO DC	4.00	
09-19	4257720003	ROBERT FRANCIS JONES & ASSOCIATES	08/24/84	COMPUTER SERVICES/SELECTION OF 5237 RECORDS FROM THE W.F.	111.77	
09-19	4257720004	Do	08/12/84-08/29/84	GAS EXPENSES INCURRED FOR USE OF RENTED AUTO WHILE TRAVELING IN 4TH DIST OF OREGON	22.65	
09-19	4257720001	JAMES WEAVER	08/14/84-08/29/84	MEAL EXPENSES INCURRED WHILE TRAVELING DIST ON OFCL BUSS/COOS BAY/ASHLAND/CENTRAL POINT	58.15	
09-19	4257720003	Do	08/17/84-08/24/84	LODGING EXPENSES WHILE ATTENDING TO CONG DUTIES THROUGHOUT DIST/ GOLD BEACH/ASHLAND	90.63	

MEAL EXPENSE WHILE MEETING IN PORTLAND, OREGON ON OFFICIAL BUSINESS.....	14.75
LOCAL TELEPHONE SERVICE.....	176.71
LOCAL EQUIPMENT CHARGE.....	138.90
1 KEY TRANSFER EQUIPMENT, 2 TEL-DESK ROT.....	5.81
CONGRESSMAN WEAVERS ONE-WAY FARE FROM EUGENE, OREGON TO WASHINGTON DULLES.....	533.00
550 PRINTING DR COLLEAGUE.....	10.90
246,000 NEWSLETTERS.....	5,204.00
250,000 NEWSLETTER: DEFICITS, MILITARY AND AMERICA'S FUTURE.....	2,947.00
OFCL DELIVERY CHARGES FROM EUGENE DISTRICT OFFICE TO US HOUSE OF REPRESENTATIVES FINANCE OFFICE.....	24.00
EQUIPMENT CHARGES FOR EUGENE OFFICE CODE-A-PHONE.....	57.80
	3,668.40
	220.17

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....	1,860.00
MEMBERS CLERK HIRE.....	97,224.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	46,400.49
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TOTAL

145,484.88

OFFICE OF THE HON. VIN WEBER

SALARIES

ASHMORE, THERESA HENTGES.....	07/01/84-08/31/84	3,000.00
CREWS, GRACE L.....	07/01/84-09/30/84	1,749.99
DILLENBURG, MARY JO.....	07/01/84-09/30/84	4,550.01
EASTEP, LAURIE A.....	07/01/84-09/30/84	5,750.01
ECKSTROM, MILTON GORDON.....	07/01/84-09/30/84	4,250.01
ERICKSON, CHERYL L.....	07/01/84-09/30/84	2,499.99
FOLLMER, SALLY E.....	07/01/84-09/30/84	5,625.00
HOLKER, SHEILA LOUISE.....	07/01/84-09/30/84	4,250.01
JOHNSON, TODD D.....	07/01/84-09/30/84	3,750.00
KIESNER, LADONNA M.....	07/01/84-09/30/84	4,125.00
MEERS, JOHN.....	07/01/84-09/30/84	11,250.00
MERICKEL, JANE.....	07/01/84-07/31/84	930.00
MOSCK, JENNIFER L.....	08/01/84-08/31/84	930.00
MONCOMBE, PATRICIA MARY.....	07/01/84-09/30/84	7,250.01
NORRIS, LEAH.....	08/06/84-09/30/84	1,466.67
ROBERTS, CHRISTINE.....	07/01/84-09/30/84	4,500.00
SWINEHART, LEONARD.....	07/01/84-09/30/84	13,749.99
WATKINS, JILL CARRIE.....	07/01/84-09/30/84	5,499.99
WITMER, PATRICK J.....	07/01/84-09/30/84	6,875.01
WOLAK, AMY MARIE.....	07/01/84-09/30/84	4,500.00

EXPENSES

07-05	4180710001	ALEXANDRIA NEWSPAPER INC.....	23.00
07-05	4180710003	HAVA JAVA COFFEE COMPANY.....	50.00
07-05	4180710005	NORTHERN VIRGINIA SUN.....	2,796.84
07-05	4180710004	THOMAS J LANKFORD.....	116.50
07-05	4180710002	VIN WEBER.....	238.00
07-05	4181200010	C & P TELEPHONE.....	144.90
07-05	4181200009	Do.....	8.51
07-05	4181200011	DAN MEYER.....	95.00

08/29/84	07/01/84-07/31/84	MEAL EXPENSE WHILE MEETING IN PORTLAND, OREGON ON OFFICIAL BUSINESS.....	14.75
07/01/84	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....	176.71
08/01/84	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....	138.90
09/05/84	08/01/84-08/31/84	1 KEY TRANSFER EQUIPMENT, 2 TEL-DESK ROT.....	5.81
06/27/84	09/05/84	CONGRESSMAN WEAVERS ONE-WAY FARE FROM EUGENE, OREGON TO WASHINGTON DULLES.....	533.00
07/02/84	06/27/84	550 PRINTING DR COLLEAGUE.....	10.90
09/02/84	07/02/84	246,000 NEWSLETTERS.....	5,204.00
08/27/84	09/02/84	250,000 NEWSLETTER: DEFICITS, MILITARY AND AMERICA'S FUTURE.....	2,947.00
07/29/84	08/27/84	OFCL DELIVERY CHARGES FROM EUGENE DISTRICT OFFICE TO US HOUSE OF REPRESENTATIVES FINANCE OFFICE.....	24.00
09/01/84	07/29/84-09/30/84	EQUIPMENT CHARGES FOR EUGENE OFFICE CODE-A-PHONE.....	57.80
09/01/84	09/01/84-09/30/84		3,668.40

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....	1,860.00
MEMBERS CLERK HIRE.....	97,224.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	46,400.49
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TOTAL

145,484.88

07/01/84-08/31/84	STAFF ASSISTANT.....	3,000.00
07/01/84-09/30/84	SHARED EMPLOYEE.....	1,749.99
07/01/84-09/30/84	STAFF ASSISTANT.....	4,550.01
07/01/84-09/30/84	COMPUTER MANAGER.....	5,750.01
07/01/84-09/30/84	DISTRICT AIDE.....	4,250.01
07/01/84-09/30/84	RECEPTIONIST.....	2,499.99
07/01/84-09/30/84	PRESS SECRETARY.....	5,625.00
07/01/84-09/30/84	DISTRICT AIDE.....	4,250.01
07/01/84-09/30/84	CASEWORKER-FIELD REPRESENTATIVE.....	3,750.00
07/01/84-09/30/84	RECEPTIONIST.....	4,125.00
07/01/84-09/30/84	DISTRICT ADMINISTRATIVE AIDE.....	11,250.00
07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN.....	930.00
08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN.....	930.00
07/01/84-09/30/84	LEGISLATIVE AIDE.....	7,250.01
08/06/84-09/30/84	TEMPORARY EMPLOYEE.....	1,466.67
07/01/84-09/30/84	DISTRICT AIDE.....	4,500.00
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	13,749.99
07/01/84-09/30/84	OFFICE MANAGER.....	5,499.99
07/01/84-09/30/84	LEGISLATIVE DIRECTOR.....	6,875.01
07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	4,500.00

05/31/84-05/31/85	SUBSCRIPTION FOR ONE YEAR OF THE ALEXANDRIA NEWSPAPER FOR THE DISTRICT OFFICE.....	23.00
06/21/84	COFFEE FOR CONSTITUENTS USE.....	50.00
06/06/84	PRINTING OF 197,000 NEWSLETTERS.....	2,796.84
06/08/84-06/14/84	CONSTITUENT CORRESPONDENCE (PRINTING LETTERS AND LETTERHEAD).....	116.50
06/15/84-06/18/84	R/T A/F FOR MEMBER TO HIS DISTRICT ON OFFICIAL BUSINESS.....	238.00
05/01/84-05/31/84	TOLL CHARGES FOR OFFICE PHONE.....	144.90
05/01/84-05/31/84	TOLL CHARGES FOR OFFICE PHONE.....	8.51
05/07/84	FOOD AND BEVERAGE COSTS FOR THE RURAL ELECTRIFICATION ASSOC. MEETING.....	95.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4181200013	HOLIDAY INN INTERNATIONAL	06/09/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS TRAVELING TO AND FROM DISTRICT...		53.85
07-05	4181200012	NORTHWESTERN BELL	05/07/84-06/07/84	LOCAL PHONE SERVICE FEE FOR DIST. OFFICE IN MARSHALL		85.82
07-05	4184610045	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		105.25
07-06	4185350027	VIN WEBER	04/13/84-04/17/84	CAR RENTAL FOR CONGRESSMAN WEBER FOR TRANSP WHILE IN DISTRICT ON OFFICIAL BUSINESS		184.89
07-06	4185350026	Do	05/04/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN WIN ON OFFICIAL BUSINESS		69.70
07-06	4185350025	Do	05/07/84	DINNER WITH SECRETARY OF NAVY, LEHMAN		20.35
07-06	4185350028	Do	06/26/84	TRIP FOR CONGRESSMAN WEBER IN DC ON OFCL BUSINESS (CAB)		10.00
07-06	4187560029	Do	05/23/84	LUNCH WITH REPORTER ON OFFICIAL BUSINESS IN DISTRICT		19.36
07-12	4187430002	GSA OAD, FINANCE DIVISION	06/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE		37.05
07-12	4187430003	Do	06/22/84	SUBSCRIPTION TO THE POST (ONE YEAR)		76.80
07-12	4187430003	THE WASHINGTON POST	01/01/84-12/31/84	LOCAL EQUIPMENT CHARGES		62.60
07-16	4195370026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		151.55
07-16	4195560002	Do	05/01/84-05/31/84	100 50 CENT STAMPS, 100 13 CENT STAMPS		107.23
07-23	4202640027	POSTMASTER	06/25/84	OFFICIAL RECORDING SERVICES		63.00
07-26	4208760024	HOUSE RECORDING STUDIO	06/01/84-06/30/84	RENT 1212 E COLLEGE DR.		107.00
07-30	4208890645	ANDERSON PBS	07/01/84-07/30/84	RENT CENTER AND GERMAN STREETS		200.00
07-30	4208890647	KLOSSNER STATE BANK	07/01/84-07/30/84	RENT 919 SOUTH 1ST STREET		350.00
07-30	4208890646	MARACOM CORP	07/01/84-07/30/84			396.00
07-31	4213900109	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			2,720.13
07-31	4213900109	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			114.74
08-03	4208700010	AMBASSADOR PRINTING	08/09/84	TOWN MEETING CARDS		1,626.00
08-03	4208700013	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR		59.61
08-03	4208700012	Do	06/01/84-06/30/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL		51.81
08-03	4208700018	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE TOLL CHARGES		65.93
08-03	4208700017	Do	06/01/84-06/30/84	TELEPHONE TOLL CHARGES		1.15
08-03	4208700009	HAVA JAVA COFFEE COMPANY	06/01/84-06/30/84	COFFEE, SUGAR AND CREAM FOR CONSTITUENT USE		53.78
08-03	4208700014	MINNESOTA NEWSPAPER ASSOCIATION	06/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE		61.32
08-03	4208700011	NORTHERN VIRGINIA SUN	07/09/84	PRINTING OF TABLOIDS FOR DISTRICT WIDE MAILING		2,796.84
08-03	4208700015	CHRISTINE ROBERTS	06/06/84-06/30/84	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE		22.50
08-03	4208700016	THOMAS J LANKFORD	07/02/84	CONSTITUENT CORRESPONDENCE		409.00
08-03	4208700016	BALATON RUSSELL PRESS	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE IN MARSHALL		8.00
08-03	4212670017	HOLIDAY INN OF FAIRMONT	06/01/84-07/01/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS		42.65
08-03	4212670012	NEW ULM RURAL TELEPHONE CO.	05/22/84-06/22/84	PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM		163.45
08-03	4212670014	NORTHWESTERN BELL	05/22/84-06/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR		14.33
08-03	4212670013	Do	06/07/84-07/07/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL		103.98
08-03	4212670015	Do	06/07/84-07/07/84	PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL		91.44
08-03	4212670016	VIN WEBER	06/30/84-07/13/84	AIRFARE FOR CONGRESSMAN WEBER TO AND FROM HIS DISTRICT ON OFFICIAL BUSINESS DC-MNPLS-DC		370.00
08-03	4212670019	Do	07/05/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS		73.54
08-07	4219450001	MARY JO DILLENBURG	05/04/84	OFFICIAL STAFF TRAVEL - NEW ULM-LAFAYETTE-ST. PETER-NORTH MANKATO-NEW ULM 109 MILES @ 24		26.16
08-07	4219450002	Do	05/14/84	OFFICIAL STAFF TRAVEL - NEW ULM-JEFFERS -PETERBROOK-MOUNTAIN LAKE-NEW ULM 190 MILES @ 24		45.60
08-07	4219450003	Do	05/15/84	OFFICIAL STAFF TRAVEL -NEW ULM-SLEEPY EYE-SPRINGFIELD-COMFREY-HANSKA-NEW ULM 85 MILES @ 24		20.40

08-07	4215450004	Do	05/16/84	OFFICIAL STAFF TRAVEL NEW ULM-HUTCHINSON-WINSTED-LESTER PRAIRIE-GLENCOE-NEW ULM 150 MILES @ 24	36.00
08-07	4215450005	Do	05/17/84	OFFICIAL STAFF TRAVEL NEW ULM-WINTHROP-GAYLORD-ARLINGTON-GREEN ISLE-HENDERSON 115 MILES @ 24	27.60
08-08	4215460018	Do	04/07/84	OFFICIAL STAFF TRAVEL NEW ULM-JEFFERS-NEW ULM 108 MILES @ 24	25.92
08-08	4215460019	Do	04/10/84	OFFICIAL STAFF TRAVEL NEW ULM-ST. JAMES-NEW ULM 65 MILES @ 24	15.60
08-08	4215460020	Do	04/13/84	OFFICIAL STAFF TRAVEL WITH THE CONGRESSMAN 65 MILES @ 24	13.60
08-08	4215460021	Do	04/15/84	OFFICIAL STAFF TRAVEL NEW ULM-SLAYTON-NEW ULM 90 MILES @ 24	21.60
08-08	4215460022	Do	04/16/84	TRANSPORTING THE CONGRESSMAN SLAYTON-JACKSON-NEW ULM 217 MILES @ 24	52.08
08-08	4215460023	Do	04/23/84	TRANSPORTING THE CONGRESSMAN ON OFFICIAL BUSINESS NEW ULM-SLAYTON-MEDILLA-NEW ULM 180 MILES @ 24	43.20
08-08	4215460024	Do	04/30/84	OFFICIAL STAFF TRAVEL NEW ULM-TRUMAN-NEW ULM 140 MILES @ 24	33.60
08-08	4215460025	Do	05/01/84	OFFICIAL STAFF TRAVEL NEW ULM-MADEIRA-ST. JAMES-BUTTERFIELD 114 MILES @ 24	27.36
08-08	4215460026	Do	05/02/84	OFFICIAL STAFF TRAVEL NEW ULM-ST. PAUL-NEW ULM 200 MILES @ 24	48.00
08-08	4215460027	Do	05/03/84	OFFICIAL STAFF TRAVEL NEW ULM-BLUE EARTH-WELLS-NEW ULM 135 MILES @ 24	37.20
08-08	4215460028	Do	05/31/84	OFFICE SUPPLIES - FASTNERS	11.50
08-08	4215460029	Do	07/11/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	28.00
08-08	4215480001	Do	07/11/84	OFFICIAL STAFF TRAVEL LODGING AT THE RIDOTTO MOTEL	25.44
08-08	4215480002	Do	04/15/84	OFFICIAL STAFF TRAVEL NEW ULM-JACKSON-NEW ULM 170 MILES @ 24	40.80
08-08	4215480003	Do	05/18/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
08-08	4215480004	Do	06/22/84	LODGING EXPENSE - HOLIDAY INN IN ALEXANDRIA, TRAVEL FOR OFFICIAL BUSINESS	38.16
08-08	4215480005	Do	04/30/84	CONSTITUENT MEETINGS WILLMAR-BENSON-STARBUCK-GLENWOOD-OSAKIS-ALEXANDRIA 166 MILES @ 24	39.84
08-08	4215480006	Do	04/30/84	LODGING AT WHEATON HOTEL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	16.90
08-08	4215480007	Do	05/01/84	CONSTITUENT MEETINGS, ALEXANDRIA-EVANSVILLE-BRANDON-ELBOW-LAKE HERMAN-WHEATON 191 MILES @ 24	45.84
08-08	4215480008	Do	05/03/84	CONSTITUENT MTGS MILAN-CLARA CITY-MONTEVIDEO-RENEWILLE-OLIVIA-MORTON-LAKE ULLIAN-WILLMAR 117 MI @ 24	28.08
08-08	4215480009	Do	05/03/84	CONSTITUENT MEETINGS WHEATON-GRACEVILLE-MORRIS-ORTONVILLE-APPLETON-MILAN 178 MILES @ 24	42.72
08-08	4215480010	Do	05/14/84	CONSTITUENT MEETINGS, WILLMAR-SUNBERG-REGAL NEW LONDON/SPICER-ATWATER-WILLMAR 127 MI @ 24	30.48
08-08	4215480011	Do	05/15/84	CONSTITUENT MTGS WILLMAR-RAYMOND-PRINSBURG-BIRD ISLAND-FAIRFAX-COSMOS-WILLMAR 123 MI @ 24	29.52
08-08	4215480012	Do	05/17/84	LODGING EXPENSE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS, BUFFALO TRAVEL HOST	30.69
08-08	4215480013	Do	05/17/84	CONSTITUENT MTGS WILLMAR-EDEN VALLEY-WATKINS-LITCHFIELD-DASSEL-BUFFALO 242 MI @ 24	58.08
08-08	4215480014	Do	05/17/84	PHONE EXPENSES	19.94
08-08	4215480015	Do	05/18/84	CONSTITUENT MTGS BUFFALO-KINGSTON-SO. HAVEN-ANNANDALE-COKATO-HOWARD LAKE-WILLMAR 151 MI @ 24	36.24
08-08	4215480016	Do	05/29/84	TRAVEL WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 169 MILES @ 24	40.56
08-08	4215480017	Do	06/09/84	TRAVEL WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS 322 MILES @ 24	77.28
08-08	4215480018	Do	06/21/84	ONE WAY AIRFARE FOR DISTRICT STAFF TO WASHINGTON ON OFFICIAL BUSINESS	119.00
08-08	4215480020	Do	06/15/84-06/20/84	CONSTITUENT CORRESPONDENCE (CARDS & PROGRAMS)	176.00
08-08	4215480019	Do	06/18/84	CONSTITUENT CORRESPONDENCE (FLYERS, LETTERHEAD)	169.25
08-08	4215480019	Do	06/18/84	OFFICIAL PHOTO TO BE HUNG ON WALL	45.00
08-12	4221200013	Do	07/22/84	FTS SERVICE FOR DISTRICT OFFICE	52.20
08-12	4221200012	Do	07/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	37.05
08-12	4221200011	Do	07/22/84	CLIPPING SERVICE FOR THE MONTH	76.80
08-12	4221200017	Do	06/22/84-07/22/84	AT&T COMMUNICATIONS FOR WILLMAR OFFICE	53.76
08-12	4221200016	Do	06/22/84-07/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	3.77
08-12	4221200014	Do	11/10/83	USE OF COPY MACHINE FOR DISTRICT OFFICE	93.42
08-12	4221200015	Do	02/29/84-06/30/84	USE OF COPY MACHINE AND OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR	117.70
08-12	4221200020	Do	07/27/84-07/30/84	RT AIRFARE FOR CONG. WHILE COMMUTING TO AND FROM DISTRICT ON OFFICIAL BUSINESS	164.54
08-12	4221200019	Do	07/29/84	HOTEL ACCOMMODATIONS FOR THE CONG. WHILE ON OFFICIAL BUSINESS	238.00
08-12	4221200018	Do	06/15/84	200.20 CENT STAMPS	85.03
08-12	4221560028	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	40.00
08-12	4222300001	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	113.20
08-12	4223580007	Do	06/01/84-06/30/84	HOTEL COMMUNICATIONS FOR WASH. STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.88
08-15	4222300023	Do	07/29/84	HOTEL COMMUNICATIONS FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.50
08-15	4222300030	Do	07/29/84-08/03/84	CAR RENTAL FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	201.79
08-15	4222300022	Do	07/29/84-08/03/84	R/T AIRFARE FOR PATRICIA NEWCOMBE, DC STAFF TO TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	238.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	4222320025	Do	07/30/84	MEAL FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.34	
08-15	4222320024	Do	07/30/84	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.74	
08-15	4222320028	Do	07/31/84	MEAL FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.96	
08-15	4222320027	Do	07/31/84	MEAL FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.51	
08-15	4222320025	Do	07/31/84	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.22	
08-15	4222320029	Do	08/01/84	MEAL FOR WASHINGTON STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.96	
08-15	4222320013	Do	07/29/84-08/03/84	R/T AIRFARE FOR ADMIN ASST TO FLY TO DISTRICT ON OFFICIAL BUSINESS	238.00	
08-15	4222320031	LEONARD SWINGHART	07/30/84	MEAL FOR AA	25.41	
08-15	4222320031	Do	07/30/84	MEAL FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.56	
08-15	4222320015	Do	07/30/84	HOTEL ACCOMMODATIONS FOR ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.50	
08-15	4222320014	Do	07/30/84	MEAL FOR 3 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.14	
08-15	4222320032	Do	07/30/84	MEAL FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.81	
08-15	4222320019	Do	07/31/84	HOTEL ACCOMMODATIONS FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.74	
08-15	4222320016	Do	07/31/84	HOTEL ACCOMMODATIONS FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.73	
08-15	4222320021	Do	08/01/84	HOTEL ACCOMMODATIONS FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
08-15	4222320020	Do	08/01/84	GAS FOR RENTAL CAR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	63.95	
08-16	4223340008	AT&T INFORMATION SYSTEMS	07/01/84-08/01/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	2.87	
08-16	4223340030	NEW ULM TELECOMMUNICATIONS, INC	07/01/84-08/01/84	NEW ULM LONG DISTANCE	137.40	
08-16	4223340037	Do	07/01/84-08/01/84	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.85	
08-16	4223340009	VIN WEBER	07/02/84	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.72	
08-16	4223340010	Do	07/05/84	OFFICIAL RECORDING SERVICES	121.50	
08-23	4233680011	HOUSE RECORDING STUDIO	07/01/84-07/31/84	MEAL FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (IN COMMUTE TO DISTRICT)	17.34	
08-29	4237520003	Do	06/16/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN MINNESOTA ON OFFICIAL BUSINESS	56.06	
08-29	4240890644	ANDERSON PBS	07/12/84	RENT 1212 E COLLEGE DR	200.00	
08-29	4240890646	KLOSSNER STATE BANK	08/01/84-08/30/84	RENT CENTER AND GERMAN STREETS	350.00	
08-29	4240890645	MARACOM CORP	08/01/84-08/30/84	RENT 919 SOUTH 1ST STREET	396.00	
08-31	4245900108	Do	08/01/84-08/31/84		2,720.13	
08-31	4248410089	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		3.90	
08-31	4248420039	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		146.41	
09-05	4248420015	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	AT&T PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	48.16	
09-06	4248420018	BURROUGHS CORPORATION	07/01/84-07/31/84	TELESCOPE PAPER FOR TELETYPE MACHINE FOR DISTRICT OFFICE IN NEW ULM	122.00	
09-06	4248420017	C & P TELEPHONE	07/01/84-07/10/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	197.82	
09-06	4248420020	GSA, QAO, FINANCE DIVISION	08/22/84	C&P TELEPHONE FOR WASHINGTON OFFICE	12.57	
09-06	4248420019	Do	08/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20	
09-06	4248420012	HAVA JAVA COFFEE COMPANY	08/09/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	37.05	
09-06	4248420013	HOLIDAY INN OF WILLMAR	07/12/84	COFFEE FOR CONSUME	80.29	
09-06	4248420011	NORTHERN VIRGINIA SUN	07/18/84	HOTEL ACCOMMODATIONS AND A MEAL FOR CONG WEBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.96.84	
09-06	4248420014	NORTHERN VIRGINIA SUN	07/09/84	NEWSLETTER FOR DISTRICT WIDE DISTRIBUTION	80.29	
09-10	4251400016	REDWOOD GAZETTE	07/07/84-08/07/84	PHONE SERVICES FOR DISTRICT OFFICE IN MARSHALL	90.28	
09-13	4255210003	TODD D JOHNSON	08/27/84-08/27/85	ONE YEAR SUBSCRIPTION TO THE REDWOOD FALLS NEWSPAPER	24.50	
09-13	4255210002	VIN WEBER	07/09/84	MEAL FOR TODD JOHNSON, DISTRICT STAFF WHILE TRAVELING WITH THE CONGRESSMAN ON OFFICIAL BUSINESS	13.70	
09-13	4255210001	Do	07/12/84	MEAL FOR CONGRESSMAN WEBER IN DISTRICT ON OFFICIAL BUSINESS	18.53	
09-13	4255210001	Do	07/12/84	MEAL FOR CONGRESSMAN WEBER IN GOLDEN VALLEY IN COMMUTE TO DISTRICT	18.53	

09-13	4255210004	Do	07/29/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN COMMUTE TO DISTRICT ON OFFICIAL BUSINESS.	85.03
09-13	4255210031	Do	08/24/84-08/27/84	AIRFARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT	199.00
09-17	42557660002	Do	08/06/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	63.00
09-24	4263600020	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	63.95
09-24	4263600019	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WAPSHALL	52.31
09-24	4263600015	GSA, OAO, FINANCE DIVISION	08/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE	76.80
09-24	4263600016	HAVA JAVA COFFEE COMPANY	08/30/84	COFFEE, CREAM, SUGAR AND CUPS FOR CONSTITUENT USE	43.99
09-24	4263600013	HERZOG OFFICE SUPPLY	08/29/84	LABELS FOR DISTRICT OFFICE IN NEW ULM	4.51
09-24	4263600012	NEW ULM TELECOMMUNICATIONS, INC.	08/10/84-09/10/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	195.20
09-24	4263600018	NORTHWESTERN BELL	07/22/84-08/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	58.72
09-24	4263600014	Do	07/22/84-08/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	108.12
09-24	4263600011	QUICK PRINT	07/25/84-07/31/84	LEGAL PAD AND SCOTCH TAPE FOR DISTRICT OFFICE IN WILLMAR	3.34
09-24	4263600011	VIN WEBER	08/30/84-09/03/84	R/T AIRFARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT ON OFCL BUSINESS DC-MNPLS-DC	238.00
09-25	4265230023	Do	07/12/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN COMMUTE TO DISTRICT ON OFFICIAL BUSINESS	56.06
09-25	4265230022	Do	08/26/84	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.78
09-25	4265230021	PATRICK J WITMER	08/28/84-09/01/84	GAS FOR RENTAL CAR FOR WASHINGTON STAFFER ON OFFICIAL BUSINESS	36.00
09-25	4265230025	Do	08/28/84-09/01/84	CAR RENTAL FOR WASHINGTON STAFFER TO TRAVEL TO AND FROM DISTRICT FROM AIRPORT ON OFFICIAL BUSINESS.	210.47
09-25	4265230024	Do	08/28/84-09/01/84	R/T AIRFARE FOR WASHINGTON STAFFER TO TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS.	238.00
09-25	4265230028	Do	08/31/84	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.76
09-25	4265230027	Do	08/31/84	PARKING FOR WASHINGTON STAFFER WHILE TRAVELLING TO AND FROM DISTRICT ON OFFICIAL BUSINESS	6.90
09-26	4269890646	ANDERSON PBS	09/01/84-09/30/84	RENT 1212 E COLLEGE DR.	200.00
09-26	4269890648	KLOSSNER STATE BANK	09/01/84-09/30/84	RENT CENTER AND GERMAN STREETS	350.00
09-26	4269890647	MARACOM CORP	09/01/84-09/30/84	RENT 915 SOUTH 1ST STREET	396.00
09-26	4270490003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	113.21
09-26	4270530026	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	168.51
09-27	4265430002	TODD D JOHNSON	08/26/84	MEAL FOR STAFF TODD JOHNSON WHILE WITH CONGRESSMAN ON OFFICIAL BUSINESS	20.13
09-27	4265440001	VIN WEBER	08/26/84	MEAL FOR CONGRESSMAN WEBER AND A CONSTITUENT WHILE IN MINNESOTA ON OFFICIAL BUSINESS	40.28
09-28	4269530008	DONOVANS MOTEL	08/25/84	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WEBER AND STAFF, TODD JOHNSON ON OFFICIAL BUSINESS.	68.75
09-28	4269530007	Do	08/31/84	LUNCH FOR CONGRESSMAN WEBER AND 14 MEMBERS FOR THE FARM ADVISORY BOARD.	58.53
09-28	4269530006	HAVA JAVA COFFEE COMPANY	09/13/84	COFFEE FOR CONSTITUENT USE	25.00
09-28	4269640014	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	78.00
09-30	4272900106	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	3,073.93
09-30	4272920018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	135.10
09-30	4275400030	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	35.75
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ INTERNS					1,860.00
MEMBERS CLERK HIRE					94,641.69
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					32,594.65
TOTAL					129,096.34

OFFICE OF THE HON. TED WEISS

SALARIES

09-13	4255210004	Do	07/29/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN COMMUTE TO DISTRICT ON OFFICIAL BUSINESS.	85.03
09-13	4255210031	Do	08/24/84-08/27/84	AIRFARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT	199.00
09-17	42557660002	Do	08/06/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	63.00
09-24	4263600020	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	63.95
09-24	4263600019	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WAPSHALL	52.31
09-24	4263600015	GSA, OAO, FINANCE DIVISION	08/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE	76.80
09-24	4263600016	HAVA JAVA COFFEE COMPANY	08/30/84	COFFEE, CREAM, SUGAR AND CUPS FOR CONSTITUENT USE	43.99
09-24	4263600013	HERZOG OFFICE SUPPLY	08/29/84	LABELS FOR DISTRICT OFFICE IN NEW ULM	4.51
09-24	4263600012	NEW ULM TELECOMMUNICATIONS, INC.	08/10/84-09/10/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	195.20
09-24	4263600018	NORTHWESTERN BELL	07/22/84-08/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	58.72
09-24	4263600014	Do	07/22/84-08/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	108.12
09-24	4263600011	QUICK PRINT	07/25/84-07/31/84	LEGAL PAD AND SCOTCH TAPE FOR DISTRICT OFFICE IN WILLMAR	3.34
09-24	4263600011	VIN WEBER	08/30/84-09/03/84	R/T AIRFARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT ON OFCL BUSINESS DC-MNPLS-DC	238.00
09-25	4265230023	Do	07/12/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN COMMUTE TO DISTRICT ON OFFICIAL BUSINESS	56.06
09-25	4265230022	Do	08/26/84	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.78
09-25	4265230021	PATRICK J WITMER	08/28/84-09/01/84	GAS FOR RENTAL CAR FOR WASHINGTON STAFFER ON OFFICIAL BUSINESS	36.00
09-25	4265230025	Do	08/28/84-09/01/84	CAR RENTAL FOR WASHINGTON STAFFER TO TRAVEL TO AND FROM DISTRICT FROM AIRPORT ON OFFICIAL BUSINESS.	210.47
09-25	4265230024	Do	08/28/84-09/01/84	R/T AIRFARE FOR WASHINGTON STAFFER TO TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS.	238.00
09-25	4265230028	Do	08/31/84	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.76
09-25	4265230027	Do	08/31/84	PARKING FOR WASHINGTON STAFFER WHILE TRAVELLING TO AND FROM DISTRICT ON OFFICIAL BUSINESS	6.90
09-26	4269890646	ANDERSON PBS	09/01/84-09/30/84	RENT 1212 E COLLEGE DR.	200.00
09-26	4269890648	KLOSSNER STATE BANK	09/01/84-09/30/84	RENT CENTER AND GERMAN STREETS	350.00
09-26	4269890647	MARACOM CORP	09/01/84-09/30/84	RENT 915 SOUTH 1ST STREET	396.00
09-26	4270490003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE CHARGE	113.21
09-26	4270530026	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	168.51
09-27	4265430002	TODD D JOHNSON	08/26/84	MEAL FOR STAFF TODD JOHNSON WHILE WITH CONGRESSMAN ON OFFICIAL BUSINESS	20.13
09-27	4265440001	VIN WEBER	08/26/84	MEAL FOR CONGRESSMAN WEBER AND A CONSTITUENT WHILE IN MINNESOTA ON OFFICIAL BUSINESS	40.28
09-28	4269530008	DONOVANS MOTEL	08/25/84	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WEBER AND STAFF, TODD JOHNSON ON OFFICIAL BUSINESS.	68.75
09-28	4269530007	Do	08/31/84	LUNCH FOR CONGRESSMAN WEBER AND 14 MEMBERS FOR THE FARM ADVISORY BOARD.	58.53
09-28	4269530006	HAVA JAVA COFFEE COMPANY	09/13/84	COFFEE FOR CONSTITUENT USE	25.00
09-28	4269640014	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	78.00
09-30	4272900106	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	3,073.93
09-30	4272920018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	135.10
09-30	4275400030	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84	OFFICIAL RECORDING SERVICES	35.75
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
LBJ CONGRESSIONAL INTERN					3,664.78
EXECUTIVE ASSISTANT					930.00
STAFF ASSISTANT					7,381.87
STAFF ASSISTANT					4,602.16
STAFF ASSISTANT					3,597.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TED WEISS—Con.					
		FLEMING, PATRICIA S	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,588.73
		GOODE, CHRISTINE	07/01/84-08/31/84	SPECIAL ASSISTANT	4,377.18
		Do	09/05/84-09/30/84	SPECIAL ASSISTANT	2,167.03
		GOTTUEB, JAMES R	07/01/84-09/30/84	COUNSEL	300.00
		HERMAN, NORMA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	3,403.02
		HIRSCHOFF, PAULA MARIE	07/01/84-09/30/84	ASSOCIATE DISTRICT ADMINISTRATOR	7,067.73
		KNOBLOCH, KEVIN T	07/01/84-09/22/84	LEGISLATIVE ASSISTANT	5,608.28
		LONG, EDWARD R	07/01/84-09/30/84	PRESS SECRETARY	4,695.97
		MERKINO, JAMES	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,737.01
		MORIK, HELEN K	07/01/84-09/30/84	PART-TIME EMPLOYEE	500.00
		O'BRIEN, AIN ELIZABETH	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	7,460.27
		ORTIZ, EDWIN	07/01/84-09/30/84	STAFF ASSISTANT	3,779.94
		RUBIN, ANN MARTHA	07/01/84-09/30/84	STAFF ASSISTANT	4,440.09
		SANTIAGO, PROVIDENCIA	07/01/84-09/30/84	STAFF ASSISTANT	3,077.97
		WALLACH, ELLEN	07/01/84-09/30/84	SR CASE WORKER	4,702.56
					6,805.97
EXPENSES					
07-05	4177220028	GMAC	06/01/84-06/30/84	LEASED CAR	262.00
07-05	4177220026	IBM	05/21/84	TYPEWRITER PADS	57.80
07-05	4177220027	ELLEN WALLACH	04/04/84-06/20/84	LOCAL TRANSPORTATION FOR MEETINGS	45.10
07-05	4180320003	NEW YORK TELEPHONE	06/10/84	AT&T COMMUNICATIONS	32
07-05	4180320002	Do	06/10/84	AT&T INFO	8.24
07-05	4180320001	Do	06/10/84	SERVICE FOR 884-0441, NY TEL CURRENT CHGS	83.75
07-05	4180330029	Do	06/13/84	AT&T INFO	4.30
07-05	4180330028	Do	06/13/84	NY TELEPHONE CURRENT CHGS	56.21
07-05	4184330029	C & P TELEPHONE	05/01/84-05/31/84	AT&T TOLL CHGS	6.63
07-05	4184330028	Do	05/01/84-05/31/84	C&P TEL TOLL CHGS	1.00
07-05	4184330030	FILTERED WATER SERVICE CORP	06/22/84	PHONE SERVICE-65TH ST	49.50
07-05	4184330027	GSA OAD, FINANCE DIVISION	06/22/84	PHONE SERVICE	75.06
07-05	4184330026	Do	06/22/84	PHONE SERVICE-VILLAGE OFFICE	128.53
07-05	4184330025	Do	06/22/84	DC-BOSTON-DC, OFFICIAL TRAVEL-AIR, TAXI FARES	240.39
07-05	4184330024	MARK GUTSTEIN	06/22/84-06/24/84	AT&T INFO	114.00
07-05	4184330034	NEW YORK TELEPHONE	06/13/84	SERVICE FOR NY TEL CURRENT	20.39
07-05	4184330022	Do	06/13/84	DC-NY-DC AIR TAXI FARES	109.32
07-05	4187800013	TED WEISS	06/22/84-06/25/84	NY-BOSTON-NY AIR TAXI FARES, PARKING, TOLL	126.00
07-06	4187800014	Do	06/24/84-06/24/84	SERVICE FOR 65TH STREET OFFICE	113.20
07-09	4186650019	CONSOLIDATED EDISON CO OF NEW YORK INC.	05/16/84-06/19/84	PHONE SERVICE 233RD ST OFFICE	285.88
07-09	4186650018	GSA OAD, FINANCE DIVISION	01/22/84	NEWSPAPER DELIVERY	28.13
07-09	4186650016	Do	02/22/84	LOCAL EQUIPMENT CHARGE	98.86
07-09	4186650027	MONROE BRENNER	07/06/84-08/02/84	LOCAL TELEPHONE SERVICE	24.90
07-16	4185250027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	PRIVATE TRANSPORTATION	214.57
07-16	4185570028	Do	04/02/84-06/29/84		148.53
07-17	4185680006	MINDY E DOMB			56.25

07-17	4185680005	Do	04/02/84-06/29/84	PUBLIC TRANSPORTATION BUS AND SUB	55.80
07-17	4185680008	Do	05/01/84-06/29/84	OFFICE SUPPLIES	29.37
07-17	4185680009	Do	05/01/84-06/29/84	XEROXING	62.58
07-17	4185680010	Do	06/22/84	PHONE SERVICE	97.79
07-17	4185680019	Do	06/22/84	PHONE SERVICE	27.06
07-18	4195680025	COMMUNITY COUNCIL OF GREATER NY	07/07/84-07/01/85	SUBSCRIPTION TO NETWORK NOTES	30.00
07-18	4195680028	FERRIS BOOTH HALL	03/25/84	ROOM TEL TECHNICIAN AND COAT CHECK AT 17TH CD COMMUNITY CONFERENCE	36.00
07-18	4195680029	FILTERED WATER SERVICE CORP	07/01/84-09/30/84	3RD QUARTER WATER SERVICE	206.00
07-18	4195680027	GRINWOODS	06/29/84-07/05/84	LAYOUT AND TYPESETTING OF NEWSLETTER	98.86
07-18	4195580024	GSA, OAD, FINANCE DIVISION	04/22/84	PHONE SERVICE 238TH ST OFFICE	25.55
07-18	4195680023	SAVIN CORPORATION	04/30/84	GLASS REPLACEMENT ON SAVIN 880 - NOT COVERED BY OFFICE EQUIPMENT	14.90
07-18	4200820001	JEFFREY ELMER	06/35/84-07/01/84	TRAVEL EXPENSES REIMBURSEMENT, CAB FARES & SUBWAY	13.80
07-18	4200820003	EMPIRE MESSENGER SERVICE	06/05/84	MESSENGER SERVICE	262.00
07-18	4200820002	GMAC	07/07/84-07/31/84	LEASED CAR - LATE PAYMENT CHARGE	23.18
07-19	4198800017	MADISON CLEANING CONTRACTORS CORP	06/30/84	OFFICE CLEANING AT 131 WAVERLY PL	58.50
07-19	4198800016	THE NEW YORK TIMES SALES, INC.	07/02/84-09/30/84	SUBSCRIPTION FOR DC	80.50
07-19	4198800014	TED WEISS	04/02/84-06/02/84	IN-DISTRICT TRAVEL - TAXI	73.65
07-19	4198800015	WESTERN UNION	06/30/84	OFFICIAL TELEGRAMS	106.50
07-20	4200480017	TED WEISS	01/17/84-03/30/84	IN-DISTRICT TRAVEL - TAXI	39.31
07-20	4200510028	HELEN K MORIK	01/01/84-06/30/84	REFRESHMENTS FOR CONSTITUENT MEETINGS	13.10
07-20	4200510026	Do	01/01/84-06/30/84	KEYS FOR DISTRICT OFFICES	19.40
07-20	4200510025	Do	01/01/84-06/30/84	PHOTOCOPIES	5.81
07-20	4201600017	ITT DIALCOM, INC	03/30/84-05/27/84	FLM FOR PICTURES OF TW AT CONSTITUENT AND COMMUNITY MEETINGS	1,061.45
07-20	4201600016	HELEN K MORIK	05/30/84	TIME SHARING AND DUAL ACCESS	86.00
07-25	4205420005	Do	04/01/84-06/30/84	ROUND TRIP FROM NEW YORK TO WASHINGTON, DC	64.35
07-25	4205420004	Do	04/01/84-06/30/84	CABFARE & PUBLIC TRANSPORTATION	19.00
07-25	4205420003	Do	04/01/84-06/30/84	PARKING	136.00
07-25	4205420002	Do	04/01/84-06/30/84	GAS & MAINTENANCE FOR CAR	50.70
07-25	4205420001	Do	04/01/84-06/30/84	TOLLS - 53	38.64
07-25	4205420008	NEW YORK TELEPHONE	04/01/84-06/30/84	TRAVEL BY AUTOMOBILE THROUGH THE DISTRICT FOR COMMUNITY MEETINGS - 161 MILES @ 24	179.22
07-25	4205420007	Do	07/07/84	AT&T COMMUNICATIONS	19.53
07-25	4205420006	Do	07/07/84	AT&T INFO	814.24
07-30	4207500004	Do	07/10/84-08/10/84	NY TEL CURRENT CHARGES	8.24
07-30	4207500003	Do	07/10/84-08/10/84	AT&T INFORMATION SYSTEMS - SERVICE FOR 884 - 0441	107.29
07-30	4207500006	Do	07/13/84-08/13/84	NY TELEPHONE CURRENT CHARGES	20.39
07-30	4207500002	Do	07/13/84-08/13/84	AT&T INFORMATION SYSTEMS	4.30
07-30	4207500005	Do	07/13/84-08/13/84	AT&T INFORMATION CHARGES	106.30
07-30	4207500001	Do	07/13/84-08/13/84	SERVICE FOR 652-0400 - NY TELEPHONE CURRENT CHARGE	58.09
07-30	4209420021	FILTERED WATER SERVICE CORP	06/30/84	SERVICE FOR 927-7726 - NY TELEPHONE CURRENT CHARGE	20.10
07-30	4209420022	MONROE BRENNER	08/03/84-08/30/84	3 BOTTLES OF WATER	24.50
07-30	4208420023	TED WEISS	07/24/84	NEWSPAPER DELIVERY	61.00
07-30	4208890649	LDO	07/01/84-07/30/84	ONE WAY AIRFARE NY TO DC, TAXI FARES	350.00
07-30	4208890648	NAT BEN REALTY COMPANY	07/01/84-07/30/84	RENT 490 W. 238TH ST., BRONX, NY 10470	1,141.67
07-30	4208890650	WAKEFIELD TOWERS	07/01/84-07/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	220.00
07-31	4213900402	TED WEISS	06/29/84	RENT 655 E 233 ST	61.00
07-31	4213900402	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	ONE WAY - DC - NY AIR AND TAXI FARES	1,041.73
08-03	4208700019	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	.....	133.49
08-03	4208700020	C & P TELEPHONE	06/01/84-06/30/84	AT&T TOLL CHARGES	14.66
08-03	4208700019	DAVID R RAMAGE	06/01/84-06/30/84	TOLL CHARGES	65
08-08	4219260025	CONSOLIDATED EDISON CO OF NEW YORK INC	07/11/84	LABELS ON NEWSLETTERS	876.78
08-08	4219260027	GSA OAD, FINANCE DIVISION	06/19/84-07/19/84	SERVICE FOR 65TH ST OFFICE	342.73
08-08	4219260026	Do	07/22/84	MONTHLY CHARGES FOR PHONE AT 65TH ST OFFICE	179.73
08-08	4219260024	TED WEISS	07/26/84-07/31/84	MONTHLY CHARGES FOR PHONE AT VILLAGE OFFICE	271.62
08-09	4216860011	NORMA HERMAN	05/22/84-07/25/84	TAXI FARES	126.00
				TRANSPORTATION IN DISTRICT - CABS, SUBWAY, ETC	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TED WEISS—Con.					
08-09	4216860012	Do	06/25/84	PROCESSING FILM FOR WESTWAY HEARING FOR NEWSLETTER	4.74
08-12	4221660037	POSTMASTER	07/09/84	200 35 CENT STAMPS	70.00
08-12	4221660029	Do	07/11/84	EXPRESS MAIL	9.35
08-12	4222690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	213.61
08-12	4222760003	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	157.16
08-13	4222760003	JEFFREY ELMER	07/06/84-07/31/84	IN-DISTRICT TRAVEL	17.65
08-13	4222760003	PATRICK S FLEMING	07/29/84-07/31/84	TAXI FARES	38.80
08-13	4222200013	Do	07/29/84-07/31/84	DC-NY VIA TRAIN AND NY-DC VIA AIR	90.00
08-13	4222200014	Do	07/29/84-07/31/84	AIR TRAVEL - DC-NY-DC TOLL AND TAXI FARES	121.90
08-17	4228200017	JIM GUTTLER	07/18/84	10 INDEX CARD FILE BOXES	166.00
08-17	4228200018	GSA, OAD, FINANCE DIVISION	07/18/84	OFFICIAL TELEGRAMS	40.89
08-20	4228810006	WESTERN UNION	07/31/84	SUBSCRIPTION FOR NY OFFICE AT 37 WEST 65TH ST.	5.00
08-20	4228810006	BRONX NEWS	08/10/84-08/10/85	SUBSCRIPTION FOR NY OFFICE AT 37 WEST 65TH ST.	10.00
08-20	4228810007	BRONX PRESS REVIEW	08/10/84-08/10/85	SUBSCRIPTION FOR NY OFFICE AT 37 WEST 65TH ST.	12.00
08-20	4228810008	SHELTERFORCE	08/01/84-08/01/85	SUBSCRIPTION FOR NY OFFICE AT 37 WEST 65TH STREET	10.00
08-20	4228810034	TED WEISS	08/02/84-08/06/84	R/T AIR TRAVEL DC-NY-DC, TAXI FARES	76.00
08-21	4229320007	GMAC	08/09/84	LEASED CAR	262.00
08-23	4230330028	MARK GUTSTEIN	06/22/84-06/24/84	REGISTRATION FOR ECONOMIC CONVERSION CONF. HOUSING FOR CONFERENCE	78.00
08-27	4235530005	GSA, OAD, FINANCE DIVISION	07/22/84	PHONE SERVICE FOR 655 EAST 233 ROAD	27.06
08-27	4235530004	Do	07/22/84	PHONE SERVICE FOR 490 WEST 238TH STREET	97.79
08-27	4235530006	ITT DIALCOM, INC	08/01/84-08/31/84	TIMESHARING AND DUAL ACCESS	1,058.07
08-27	4235530009	NEW YORK TELEPHONE	08/07/84	AT&T COMMUNICATIONS	12.88
08-27	4235530008	Do	08/07/84	AT&T INFORMATION SYSTEMS	185.84
08-27	4235530007	Do	08/07/84	SERVICE FOR 787-3480 - NY TELEPHONE CURRENT	800.90
08-29	4237520012	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE PHONE BILL - AT&T COMMUNICATIONS	22.47
08-29	4237520010	FILTERED WATER SERVICE CORP	07/06/84	6 BOTTLES OF WATER	37.50
08-29	4237520014	GSA, OAD, FINANCE DIVISION	08/22/84	PHONE SERVICE FOR VILLAGE OFFICE	243.68
08-29	4237520013	Do	08/22/84	PHONE SERVICE FOR 65TH STREET	28.96
08-29	4237520017	NEW YORK TELEPHONE	08/10/84-09/10/84	AT&T COMMUNICATIONS	3.27
08-29	4237520016	Do	08/10/84-09/10/84	AT&T INFORMATION	9.62
08-29	4237520015	Do	08/10/84-09/10/84	NY TELEPHONE CURRENT SERVICE	111.97
08-29	4240890648	THE WASHINGTON POST	08/05/84	PHOTOGRAPH FOR NEWSLETTER PURPOSES	25.00
08-29	4240890647	LDO	08/01/84-08/30/84	RENT 490 W. 238TH ST. BRONX, NY 10470	350.00
08-29	4240890647	NAT BEN REALTY COMPANY	08/01/84-08/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
08-29	4240890649	WAKEFIELD TOWERS	08/01/84-08/30/84	RENT 655 E 233 ST.	220.00
08-31	4244820013	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,039.52
08-31	4244820019	NEW YORK TELEPHONE	08/01/84-08/31/84	AT&T INFO	271.22
05-06	4243620029	Do	08/13/84-09/13/84	AT&T INFO	51.83
05-06	4243620027	Do	08/13/84-09/13/84	SERVICE FOR 652-0400 NY TEL CURRENT	6.84
05-06	4243620026	Do	08/13/84-09/13/84	SERVICE FOR 927-7726 NY TELEPHONE CURRENT	108.10
05-06	4243710025	COMMITTEE FOR BETTER TRANSIT, INC	08/01/84-08/31/85	SUBSCRIPTION	69.72
05-06	4243710026	CONSOLIDATED EDISON CO OF NEW YORK INC.	08/19/84-08/31/84	SUBSCRIPTION FOR 65TH ST OFFICE	20.00
05-06	4243710026	MONROE BRENNER	08/31/84-09/27/84	SUBSCRIPTION-NEWSPAPERS	391.57
05-12	4254620022	BRONX PRESS REVIEW	09/01/84-09/01/85	NEWSPAPER SUBSCRIPTION	14.50
					10.00

09-12	4254620023	MCARDIE PRINTING	08/29/84	PRINTING OF NEWSLETTER	3,580.00
09-13	4255620012	DAVID R RAMAGE	08/23/84	CALLING CARDS	15.00
09-13	4255620009	MINDY E DOMB	06/30/84	PRIVATE TRANSPORTATION	48.20
09-13	4255620011	Do	06/30/84	OFFICE SUPPLIES	33.84
09-13	4255620010	Do	06/30/84	XEROXING	32.69
09-13	4255620008	Do	07/02/84	PUBLIC TRANSPORTATION	21.60
09-17	4257660003	POSTMASTER	08/14/84	EXPRESS MAIL	10.15
09-17	4258500013	SAVIN CORPORATION	05/31/83	COPY COVERAGE FOR NY OFFICE	170.52
09-17	4258500012	Do	09/30/83	COPY COVERAGE FOR DC OFFICE	45.98
09-19	4258360022	THE NEW YORK STATE CONGL DELEGATION	01/03/84	1984 DELEGATION DUES	75.00
09-19	4258360023	TED WEISS	08/10/84	RT AIRFARE DC-NY-DC, TAXI FARES	76.00
09-19	4263260005	ALTRO KLEANCO, INC	06/20/84	CLEANING OF OFFICE AT 233RD STREET	90.00
09-19	4263260006	GMAC	09/01/84	LEASE CAR	262.00
09-19	4263260007	MONROE BRENNER	09/28/84	NEWSPAPER FOR DC OFFICE	24.50
09-19	4263260003	NEW YORK TELEPHONE	09/07/84	AT&T COMMUNICATIONS	37.55
09-19	4263260002	Do	09/07/84	AT&T INFO SYS	182.23
09-19	4263260001	Do	09/07/84	SERVICE FOR 787-3480 NY TELEPHONE CURRENT	866.69
09-19	4263260008	WANG LABORATORIES	09/14/84	RIBBONS FOR WORD PROCESSOR	59.70
09-19	4263260004	TED WEISS	09/07/84	R/T TRAVEL DC TO NY TO DC AND TAXI FARES	126.00
09-24	4261330015	ITT DIALCOM, INC	09/01/84	TIMESHARING & DUAL ACCESS	1,006.27
09-24	4261330017	TED WEISS	09/06/84	R/T AIR TRAVEL DC-NY-DC, TAXI FARES	126.00
09-25	4261330017	JEFFREY ELMER	08/01/84	IN-DISTRICT TRAVEL	16.40
09-25	4263290027	LAWRENCE KRAFT	06/22/83	GSA PHONE SERVICE FOR 238TH STREET OFFICE	709.32
09-25	4263290026	Do	06/22/83	GSA PHONE BILLS FO R233RD STREET OFFICE	260.65
09-25	4263290025	Do	06/22/83	GSA PHONE BILLS FO 233RD STREET OFFICE	40.81
09-26	4269890649	LARSTRAND CORPORATION	09/01/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK, NY 10023	2,283.34
09-26	4269890650	LDO	09/01/84	RENT 450 W 238TH ST., BRONX, NY 10470	285.00
09-26	4269890651	WAKEFIELD TOWERS	07/01/84	RENT 655 E 233 ST	220.00
09-26	4270230009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84	LOCAL EQUIPMENT SERVICE	157.17
09-26	4270570026	Do	07/01/84	NY-DC TRAIN TRAVEL TAXI FARE	234.41
09-27	4265440003	PATRICIA S FLEMING	09/11/84	SUBSCRIPTION RENEWAL	55.00
09-27	4265440004	NEW YORK MAGAZINE	11/05/84	SUBSCRIPTION RENEWAL	32.00
09-27	4265440005	THE NEW YORKER	11/19/84	SERVICE OF 884-0441 - AT&T INFORMATION	32.00
09-28	4269530010	NEW YORK TELEPHONE	09/10/84	SERVICE FOR 884-0441 - NY TELEPHONE CURRENT CHARGE	8.84
09-28	4269530009	Do	09/10/84	SERVICE FOR 884-0441 - NY TELEPHONE CURRENT CHARGE	82.51
09-30	4272520038	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84		1,009.61
09-30	4272520038	(STATIONERY ALLOWANCE CHARGED)	09/01/84		755.10

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

08-29	4270590009	NAT BEN REALTY COMPANY	08/01/84	REFUND DUE TO CHANGE IN PAYEE	(1,141.67)
ADJUSTMENTS/REFUNDS					
EXPENSES					
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					129,321.38

32,575.42

930.00
96,957.63

(1,141.67)

(1,141.67)
129,321.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN WHEAT						
SALARIES						
		BROADWAY, MARGARET E.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	12,958.81	
		BROWN, DOLORES L.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT.....	9,939.85	
		DAVIS, LISA R.....	09/10/84-09/30/84	RECEPTIONIST.....	700.00	
		DINEEN, JOHN JAMES.....	07/01/84-07/31/84	STAFF ASSISTANT.....	100.00	
		FLYNN, THOMAS P.....	07/01/84-09/30/84	PRESS ASSISTANT.....	5,499.99	
		GELUSSEN, PETER T.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,499.99	
		HARRIS, STEPHANIE L.....	07/01/84-09/30/84	ASSISTANT CASEWORKER.....	4,025.87	
		HORTON, BRENDA J.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT.....	5,409.53	
		JAGER, CHARLES D.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,375.00	
		KANE, RONALDYN S.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	300.00	
		KELLEY, J MICHAEL.....	07/01/84-09/30/84	ASSISTANT CASEWORKER.....	3,648.31	
		KENDALL, DEBORAH A.....	07/01/84-09/30/84	CASEWORKER.....	6,288.95	
		LYNCH, JOSEPH A, JR.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,150.00	
		MYERS, ROBIN.....	07/01/84-08/31/84	PART-TIME EMPLOYEE.....	600.00	
		PORTER, DARREN C.....	07/01/84-09/30/84	CASEWORKER.....	4,250.01	
		RABIN, JACQUELINE A.....	07/01/84-08/03/84	TEMPORARY EMPLOYEE.....	1,023.00	
		SCANLON, EDWARD T.....	07/01/84-08/03/84	LBJ CONGRESSIONAL INTERN.....	1,023.00	
		SLICKMAN, DANIEL STEVEN.....	07/01/84-09/30/84	DISTRICT DIRECTOR.....	8,051.77	
		TESORIERO, GINA MARIE.....	07/01/84-09/30/84	ASSISTANT CASEWORKER.....	3,750.00	
		THOMPSON, SHELILA LEA.....	07/01/84-09/30/84	ASSISTANT CASEWORKER.....	3,637.50	
		WILSON, DONNA M.....	07/01/84-09/30/84	RECEPTIONIST.....	3,554.06	
		WINDSOR, REBECCA A.....	07/01/84-09/30/84	COMPUTER OPERATOR.....	4,466.74	
EXPENSES						
07-05	41884610046	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	66.50	
07-09	4188470009	B & B '66' SERVICE.....	04/16/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT.....	31.00	
07-09	4188470008	Do.....	04/22/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT.....	39.87	
07-09	4188470007	Do.....	05/08/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT.....	38.00	
07-09	4188470010	Do.....	05/18/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT.....	33.87	
07-09	4188470003	CANTRELL/CUTTER PRINTING, INC.....	06/12/84	PAYMENT FOR PRINTING.....	4,324.86	
07-09	4188470002	Do.....	06/12/84	PAYMENT FOR PRINTING.....	158.86	
07-09	4188470001	Do.....	05/12/84	PAYMENT FOR PRINTING.....	32.18	
07-09	4188470005	GSA, OAD, FINANCE DIVISION.....	05/02/84	FTS LINE 811 GRAND AVE RM 935 KANSAS CITY, MO 64106.....	129.29	
07-09	4188470006	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/31/84	MEETING TO DISCUSS OFFICIAL & REPRESENTATIONAL DUTIES.....	9.70	
07-09	4188470004	LSW, INC.....	05/31/84	COMPUTER SERVICES.....	1,339.75	
07-09	4188470028	DANIEL SLICKMAN.....	04/13/84-04/23/84	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS.....	43.40	
07-09	4188470026	Do.....	05/24/84	EXPRESS MAIL POSTAGE OFFICIAL BUSINESS.....	9.35	
07-09	4188470024	Do.....	05/25/84-05/29/84	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	64.20	
07-09	4188470027	Do.....	06/01/84	EXPRESS MAIL POSTAGE OFFICIAL BUSINESS.....	9.35	
07-09	4188470025	Do.....	06/01/84	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS.....	93.20	
07-09	4188470025	Do.....	06/01/84-06/05/84	OFFICIAL TELEPHONE SERVICE 301 WEST LEXINGTON INDEPENDENCE, MO OFFICE CURRENT AT&T INFO SYSTEMS CHARGES.....	14.65	
07-09	4188470018	SOUTHWESTERN BELL.....	04/21/84-05/21/84	OFFICIAL TELEPHONE SERVICE 301 WEST LEXINGTON INDEPENDENCE MO OFFICE SW BELL CURRENT CHARGES.....	60.61	

07-09	4188470012	Do	05/03/84-06/02/84	OFFICIAL TELEPHONE SERVICE 811 GRAND AVENUE OFFICE CURRENT AT&T INFO SYSTEMS	95.12
07-09	4188470013	Do	05/03/84-06/02/84	OFFICIAL TELEPHONE SERVICE 811 GRAND AVENUE OFFICE CURRENT AT&T COMMUNICATION CHARGES	26.11
07-09	4188470015	Do	05/03/84-06/02/84	OFFICIAL TELEPHONE SERVICE 811 GRAND AVENUE OFFICE - SW BELL CURRENT CHARGES	178.39
07-09	4188470016	Do	06/03/84-07/02/84	OFFICIAL TELEPHONE SERVICE 811 GRAND AVENUE OFFICE CURRENT AT&T INFO SYSTEMS	116.06
07-09	4188470017	Do	06/03/84-07/02/84	OFFICIAL TELEPHONE SERVICE 811 GRAND AVENUE OFFICE CURRENT AT&T COMMUNICATIONS CHARGES	15.41
07-09	4188470019	Do	06/03/84-07/02/84	OFFICIAL TELEPHONE SERVICE 811 GRAND AVENUE OFFICE SW BELL CURRENT CHARGES	197.44
07-09	4188470020	Do	05/09/84	TEARSHEET SERVICES	3.15
07-09	4188470021	Do	05/23/84	TEARSHEET SERVICES	3.15
07-09	4188470022	Do	05/30/84	TEARSHEET SERVICES	3.15
07-09	4188470023	Do	06/06/84	TEARSHEET SERVICES	3.15
07-09	4188480011	Do	06/13/84	GAS FOR MOBILE CONGRESSIONAL OFFICE - IN DISTRICT	37.87
07-09	4188480012	Do	05/25/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT	40.75
07-09	4188480013	Do	06/05/84	GAS FOR MOBILE CONGRESSIONAL OFFICE IN DISTRICT	35.00
07-09	4188480015	Do	06/13/84	OFFICIAL TELEPHONE BILL - WASHINGTON, DC	.76
07-09	4188480016	Do	05/01/84-05/31/84	OFFICIAL TELEPHONE BILL - WASHINGTON, DC	33.26
07-09	4188480018	Do	05/01/84-05/31/84	PAYMENT FOR RENTAL CAR FOR IN-DISTRICT TRANSPORTATION - OFFICIAL BUSINESS	45.00
07-09	4188480019	Do	06/08/84-06/10/84	MEETING TO DISCUSS MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	11.50
07-09	4188480020	Do	04/04/84	LUNCHEON MEETING TO DISCUSS MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	16.85
07-09	4188480023	Do	04/04/84	GAS FOR RENTAL CAR IN DISTRICT TRANSPORTATION ON OFFICIAL BUSINESS	21.00
07-09	4188480024	Do	04/16/84	GAS FOR RENTAL CAR IN DISTRICT TRANSPORTATION ON OFFICIAL BUSINESS	24.00
07-09	4188480025	Do	05/03/84	POSTAGE FOR EXPRESS MAIL - OFFICIAL BUSINESS	9.35
07-09	4188480026	Do	05/04/84-05/06/84	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	62.60
07-09	4188480027	Do	05/07/84	POSTAGE FOR OFFICIAL BUSINESS	100.00
07-09	4188480028	Do	05/11/84-05/14/84	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 374 MILES @ .20	74.80
07-09	4188480029	Do	05/25/84-05/27/84	GAS FOR RENTAL CAR IN-DISTRICT TRANSPORTATION FOR OFFICIAL BUSINESS	12.11
07-16	4191480001	Do	06/02/84-06/05/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KC-WASHINGTON	198.00
07-16	4191480015	Do	06/15/84-06/18/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KC-WASHINGTON	210.00
07-16	4191480017	Do	06/22/84-06/23/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KC	202.00
07-16	4191480018	Do	06/02/84-06/10/84	REIMB FOR OFFICIAL TRAVEL KC-DC-KC	16.00
07-16	4191480019	Do	05/07/84-05/11/84	REIMB FOR MILEAGE IN CARRYING OUT OFFICIAL DUTIES IN KANSAS CITY 80 MILES @ .20	11.20
07-16	4191480022	Do	05/11/84	REIMB FOR MILEAGE IN CARRYING OUT DUTIES IN KANSAS CITY 56 MILES @ .20	11.20
07-16	4191480023	Do	05/03/84-05/04/84	REIMB FOR MILEAGE IN CARRYING OUT OFFICIAL DUTIES IN KANSAS CITY 71 MILES @ .20	14.20
07-16	4191480024	Do	05/25/84-05/30/84	REIMB FOR LODGING DURING TRAVEL FROM WASHINGTON TO KANSAS CITY - OFFICIAL BUSINESS	133.32
07-16	4191480025	Do	05/29/84	REIMB FOR OFFICIAL TRAVEL - WASHINGTON TO KC TO WASHINGTON (VIA CHI)	283.00
07-16	4191480026	Do	05/29/84	REIMB FOR LODGING DURING TRAVEL FROM WASHINGTON TO KANSAS CITY - OFFICIAL BUSINESS	25.00
07-16	4191480027	Do	06/01/84-06/05/84	REIMB FOR LODGING DURING TRAVEL WASHINGTON-KC-WASHINGTON	58.39
07-16	4191480028	Do	06/08/84-06/10/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KS-WASHINGTON	198.00
07-16	4191480029	Do	06/15/84-06/18/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KC-WASHINGTON	198.00
07-16	4191480030	Do	06/22/84-06/25/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KC-WASHINGTON	200.00
07-16	4191480031	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	200.00
07-16	4195270008	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	149.27
07-16	4195270009	Do	04/13/84-04/23/84	PAYMENT FOR RENTAL CAR IN DISTRICT OFFICIAL BUSINESS	116.09
07-17	4185680013	Do	05/17/84	MEETING TO DISCUSS MEMBERS OFFICIAL AND REPRESENTATIONAL DUTIES	150.00
07-17	4185680014	Do	05/23/84	MEETING TO DISCUSS MEMBERS OFFICIAL AND REPRESENTATIONAL DUTIES	14.80
07-17	4185680015	Do	05/16/84	REIMBURSEMENT FOR BREAKFAST MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	14.15
07-17	4185680016	Do	04/22/84	REIMBURSEMENT FOR GAS USED IN RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	7.00
07-17	4185680017	Do	05/17/84	PRINTING SERVICES	672.10
07-18	4193420020	Do	05/22/84	PRINTING SERVICES	21.00
07-18	4193420021	Do	05/30/84	PRINTING SERVICES	2,342.00
07-18	4193420019	Do	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	33.00
07-18	4193420018	Do	04/01/84-12/31/84	SUBSCRIPTION RENEWAL	18.00
07-18	4193420017	Do	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	8.40
07-26	4207660023	Do	07/01/84-07/30/84	RENT MOBILE	3.50
07-30	4208690651	Do	06/01/84-06/30/84	TELEPHONE SERVICE OFFICIAL BUSINESS	750.00
07-31	4208690026	Do			57.06

THE KANSAS CITY STAR COMPANY

B & B '66 SERVICE

C & P TELEPHONE

CAVENDER AND ASSOCIATES
HOUSE OF REPRESENTATIVES RESTAURANT

DANIEL SLICKMAN

ALAN WHEAT

SUSAN A HOFER

SANDRA W LAKE

DARREK C PORTER

ALAN WHEAT

CHESAPEAKE & POTOMAC TELEPHONE CO.

CAVENDER AND ASSOCIATES

HOUSE OF REPRESENTATIVES RESTAURANT

DARREK C PORTER

ALAN WHEAT

CANTRELL/CUTLER PRINTING, INC.

DAVID R RAMAGE

LABOR BEACON

HOUSE RECORDING STUDIO

CAVENDER AND ASSOCIATES

C & P TELEPHONE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	4208800012	CANTRELL/CUTTER PRINTING, INC.	06/29/84	PAYMENT FOR PRINTING	76.40	
07-31	4208800022	GSA, OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE	170.11	
07-31	4208800017	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/84	MEETING TO DISCUSS MATTERS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	21.90	
07-31	4208800018	Do	06/11/84	MEETING TO DISCUSS MATTERS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	28.10	
07-31	4208800019	Do	06/25/84	MEETING TO DISCUSS MATTERS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	37.40	
07-31	4208800020	Do	06/27/84	MEETING TO DISCUSS MATTERS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	19.00	
07-31	4208800021	Do	06/29/84	MEETING TO DISCUSS MATTERS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	15.80	
07-31	4208800022	SOUTHWESTERN BELL	05/21/84-06/21/84	OFFICIAL TELEPHONE SERVICE 301 WEST LEXINGTON, INDEPENDENCE CURRENT AT & T INVO SYSTEMS	22.32	
07-31	4208800025	Do	05/21/84-06/21/84	OFFICIAL TELEPHONE SERVICE 301 WEST LEXINGTON, INDEPENDENCE CURRENT AT & T COMMUNICATIONS	64.84	
07-31	4208800026	Do	05/21/84-06/21/84	OFFICIAL TELEPHONE SERVICE 301 WEST LEXINGTON, INDEPENDENCE CURRENT AT & T COMMUNICATIONS	3.15	
07-31	4208800013	Do	06/21/84	TEARSHEET SERVICES	3.15	
07-31	4208800014	Do	06/27/84	TEARSHEET SERVICES	3.15	
07-31	4208800015	Do	07/05/84	TEARSHEET SERVICES	15.05	
07-31	4208800016	Do	06/01/84	MEETING TO DISCUSS MATTERS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES	18.20	
07-31	4213900224	U.S. HOUSE OF REPRESENTATIVES (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,856.15	
07-31	4214670010	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		311.34	
07-31	4214800040	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1.80	
08-03	4212240009	MARGARET BROADWAY	05/03/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240010	Do	05/30/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240016	Do	06/01/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240017	Do	06/05/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240018	Do	06/08/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240019	Do	06/15/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240020	Do	06/22/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240005	Do	07/19/84-07/23/84	REIMB FOR OFFICIAL TRAVEL	200.00	
08-03	4212240007	Do	07/16/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240008	Do	07/19/84	9 MILES AT 20¢ PER MILE	1.80	
08-03	4212240011	Do	07/19/84	REIMB FOR OFFICIAL TRAVEL	1.60	
08-03	4212240014	DEBBIE KENDALL	06/30/84	COMPUTER SERVICES	1,359.66	
08-03	4212240015	LSW, INC.	07/02/84-09/30/84	SUBSCRIPTION RENEWAL	32.50	
08-03	4212240003	NEW YORK TIMES	06/15/84-06/18/84	525 MILES AT 20¢ PER MILE	105.00	
08-03	4212240004	DANIEL SLICKMAN	06/22/84-06/25/84	160 MILES AT 20¢ PER MILE	32.00	
08-03	4212240004	Do	06/11/84	PAYMENT FOR TELGRAM OFFICIAL BUSINESS	66.75	
08-03	4212240013	WESTERN UNION	06/10/84	REIMB FOR TRANS FROM AIRPORT TO OFFICE OFFICIAL TRAVEL	8.00	
08-03	4212240006	Do	06/25/84	REIMB FOR EXPRESS MAIL OFFICIAL BUSINESS WASHINGTON TO KC	9.35	
08-03	4212240012	Do	07/23/84	257 MILES AT 20¢ PER MILE	51.40	
08-03	4212240011	Do	07/24/84	REIMB FOR OFFICIAL TRAVEL	105.00	
08-07	4215450006	MARGARET BROADWAY	06/25/84	REIMB FOR TRANSPORTATION AIRPORT ROUND TRIP - OFFICIAL BUSINESS 9 MI @ 20	1.80	
08-07	4215450010	Do	07/04/84-07/11/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON KANSAS CITY WASHINGTON	198.00	
08-07	4215450008	Do	06/30/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON KANSAS CITY	99.00	
08-07	4215450009	Do	07/15/84	REIMB FOR OFFICIAL TRAVEL KANSAS CITY WASHINGTON	101.00	
08-07	4215450007	Do	07/16/84-07/17/84	REIMB FOR OFFICIAL TRAVEL KANSAS CITY WASHINGTON	102.00	
08-12	4222530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	148.12	
08-12	4222580005	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	404.31	

08-15	4279540028	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT KANSAS CITY	2,662.00
08-16	4279540029	Do	07/01/84-09/30/84	RENT INDEPENDENCE	1,000.00
08-20	4279540030	MARGARET BROADWAY	07/19/84-07/23/84	REIMB FOR RENTAL CAR IN DISTRICT-OFFICIAL BUSINESS	59.22
08-20	4279540031	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PRINTING PAYMENT	4,162.86
08-20	4279540032	Do	07/23/84-07/23/84	PAYMENT FOR PRINTING	559.29
08-20	4279540033	DANIEL SLICKMAN	07/01/84-07/24/84	REIMB FOR MILEAGE IN DISTRICT-OFFICIAL BUSINESS, 1126 MI @ .20	225.20
08-20	4279540034	Do	07/26/84	REIMB FOR EXPENSES OF ROOM TO MEET WITH CONSTITUENTS IN DISTRICT CITIZENS MEETING	55.00
08-20	4279540035	SOUTHWESTERN BELL	06/21/84-07/20/84	OFFICIAL TELEPHONE EXPENSES 301 W LEXINGTON, INDEPENDENCE, MO CURRENT AT&T INFO SYSTEMS	29.60
08-20	4279540036	Do	06/21/84-07/20/84	OFFICIAL TELEPHONE EXPENSES 301 W LEXINGTON MO	65.31
08-20	4279540037	Do	07/03/84-08/02/84	OFFICIAL TELEPHONE EXPENSES 811 GRAND AVE, CURRENT AT&T INFO SYSTEMS	128.72
08-20	4279540038	Do	07/03/84-08/02/84	OFFICIAL TELEPHONE EXPENSES 811 GRAND AVE, KANSAS CITY, MO CURRENT AT&T COMMUNICATION CHGS	49.55
08-20	4279540039	Do	07/03/84-08/02/84	OFFICIAL TELEPHONE EXPENSES SW BELL CURRENT CHGS	186.87
08-20	4279540040	Do	07/12/84	TEARSHEET SERVICES	3.15
08-20	4279540041	THE KANSAS CITY STAR COMPANY	06/27/84	PAYMENT FOR OFFICIAL DOCUMENT IN DISTRICT	14.00
08-20	4279540042	U.S. GOVERNMENT PRINTING OFFICE	07/27/84-07/30/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KC-WASHINGTON	200.00
08-20	4279540043	ALAN WHEAT	07/28/84	REIMB FOR OFFICIAL EXPRESS MAIL	9.35
08-20	4279540044	Do	08/03/84-08/08/84	REIMB FOR OFFICIAL TRAVEL WASH, DC-KC-WASH, DC	245.00
08-21	4279540045	RONDALYN S. KANE	07/03/84-07/23/84	REIMB FOR OFFICIAL TRAVEL OFFICIAL TRAVEL BALT-KC-BALT	278.00
08-21	4279540046	SOUTHWESTERN BELL	06/21/84-07/31/84	OFFICIAL TELEPHONE EXPENSES, 301 W LEXINGTON INDEPENDENCE, MO, AT&T COMM CHGS	50
08-21	4279540047	HOUSE RECORDING STUDIO	08/01/84-08/30/84	OFFICIAL RECORDING SERVICES	15.00
08-23	4279540048	CAVENDER AND ASSOCIATES	08/01/84-08/31/84	RENT MOBILE	750.00
08-23	4279540049	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,474.15
08-31	4248410010	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		34.45
08-31	4248420040	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		491.39
08-31	4257720011	C & P TELEPHONE	08/01/84-08/31/84		109.74
09-19	4257720012	CANTRELL/CUTTER PRINTING, INC.	08/21/84	OFFICIAL TELEPHONE SERVICE	2,231.75
09-19	4257720013	Do	08/27/84	PAYMENT FOR PRINTING	574.43
09-19	4257720014	Do	08/27/84	PRINTING PAYMENT	4,040.86
09-19	4257720015	Do	08/30/84	PAYMENT FOR PRINTING	2,560.64
09-19	4257720016	Do	08/30/84	PAYMENT FOR PRINTING	266.02
09-19	4257720017	Do	09/06/84	PAYMENT FOR PRINTING	5,887.93
09-19	4257720018	Do	09/06/84-09/06/85	SUBSCRIPTION RENEWAL NOTICE	89.00
09-19	4257720019	ELEANOR SWEAL REPORT	07/22/84	FTS SERVICES	135.03
09-19	4257720020	GSA, OAD, FINANCE DIVISION	08/22/84	RENT MOBILE	134.10
09-19	4257720021	Do	08/22/84	REIMBURSEMENT FOR OFFICIAL TRAVEL KANSAS CITY - WASHINGTON PLUS \$10 FOR PREPAID TICKET	31.33
09-19	4257720022	SOUTHWESTERN BELL	07/21/84-08/20/84	CURRENT AT&T INFO SYSTEMS CHARGE 301 W LEXINGTON - ROOM 221 INDEPENDENCE, MO 64050	2.00
09-19	4257720023	Do	07/21/84-08/20/84	CURRENT AT&T COMMUNICATION CHARGES 301 W LEXINGTON - ROOM 221 INDEPENDENCE, MO 64050	65.31
09-19	4257720024	Do	08/03/84-09/02/84	SW BELL CURRENT CHARGES 811 GRAND AVENUE, KANSAS CITY, MO 64106	38.29
09-19	4257720025	Do	08/31/84-09/02/84	CURRENT AT&T INFO SYSTEMS CHARGES 811 GRAND AVENUE, KANSAS CITY, MO 64106	127.84
09-19	4257720026	Do	08/31/84-09/02/84	SW BELL CURRENT CHARGES 811 GRAND AVE KANSAS CITY, MO 64106	179.32
09-19	4257720027	Do	05/25/84	TELEGRAM-OFFICIAL BUSINESS	22.79
09-19	4257720028	WESTERN UNION	06/05/84	TELEGRAM-OFFICIAL BUSINESS	33.66
09-19	4257720029	Do	09/05/84	REIMBURSEMENT FOR OFFICIAL TRAVEL KANSAS CITY - WASHINGTON PLUS \$10 FOR PREPAID TICKET	111.00
09-19	4257720030	ALAN WHEAT	09/01/84-09/30/84	RENT MOBILE	750.00
09-26	4269890652	CAVENDER AND ASSOCIATES	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	196.26
09-26	4270420006	CHESNAPEAK & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	122.49
09-26	4270520007	Do	09/01/84-09/30/84		1,531.15
09-30	4272900220	(EQUIPMENT ALLOWANCE CHARGED)			1,477.16
09-30	4272900220	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

53,294.23

1,023.00
90,229.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

ADJUSTMENTS/REFUNDS

12-27	4201990035	MISSOURI TIMES	01/16/84-01/16/85	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(11.57)	
01-12	4201990034	Do	01/16/84-01/16/85	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(17.17)	

EXPENSES

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(28.74)
TOTAL	144,517.87

OFFICE OF THE HON. G WILLIAM WHITEHURST

SALARIES

BERNAY, MITCHELL A	08/01/84-08/31/84	STAFF ASSISTANT	22.44
BUSINELL, DAVID J	07/01/84-09/30/84	PRESS ASSISTANT	7,110.67
BUTLER, JUDITH A	07/01/84-09/30/84	APPOINTMENTS SECRETARY	5,690.24
COPMAN, KARRI L	07/01/84-09/30/84	SECRETARY	3,583.34
GORDON, PETER J	07/01/84-08/14/84	LBJ CONGRESSIONAL INTERN	1,246.67
HARRISON-WALTER, L RANDY	07/01/84-09/30/84	SECRETARY	3,793.32
HOFMAN, STEVEN	07/01/84-09/30/84	SHARED EMPLOYEE	750.00
HORNE, JOAN H	07/01/84-09/30/84	DISTRICT CASE WORKER	4,299.17
HOWLE, MORLEY J	07/01/84-09/30/84	CONST SERVICE OFFICE MANAGER	6,701.90
LITALIEN, ROSEMARY S	07/01/84-09/30/84	OFFICE MANAGER	10,748.73
LUSTIG, TRACY ALLISON	08/01/84-08/31/84	SECRETARY	24.57
MAGILL, JOHN PERSON	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	15,283.86
MANDEL, EILEEN D	07/01/84-09/30/84	CONST SERVICE OFFICE MANAGER	6,701.90
PERRY, GWENDLYN GALE	07/01/84-09/30/84	MILITARY LIAISON ASSISTANT	8,092.81
RANDOLPH, ALFRED MAGILL, JR	07/01/84-08/17/84	D.C. INTERN	1,331.67
SWAN, D TURNER	07/01/84-09/30/84	STAFF ASSISTANT	3,333.33
VAN DYKE, JOYCE	09/01/84-09/30/84	PART-TIME EMPLOYEE	1,000.00
VOLZ, SANDRA G	07/01/84-09/30/84	DISTRICT CASE WORKER	4,299.17
WOOTEN, DONNA TOWERS	07/01/84-09/30/84	SENIOR CASEWORKER	7,587.08

EXPENSES

THOMAS J LANKFORD	06/01/84	CARDS-1/C	20.00
HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	(12.00)
ANDERSON JACOBSON, INC	06/01/84-06/30/84	COMPUTER SERVICES	174.00
C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CALLS - DC OFFICE	6.40
CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	116.29
Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	132.57
G WILLIAM WHITEHURST	06/01/84	WASHINGTON, DC TO NORFOLK, VA PRIVATE AUTO 207 MI AT 24/Mi.	49.68
Do	06/01/84-06/30/84	OFFICIAL TRAVEL IN DISTRICT 425 MI AT 24/Mi TOLLS: PARKING	105.75

07-17	4185680017	Do	06/03/84-06/07/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 414 MI AT 24/MI	99.36
07-17	4185680018	Do	06/15/84	WASHINGTON, DC TO NORFOLK, VA PRIVATE AUTO 207 MI AT 24/MI	49.68
07-17	4185680019	Do	06/18/84-06/22/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MI AT 24/MI	99.36
07-17	4185680020	Do	06/25/84-06/29/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 414 MI AT 24/MI	99.36
07-26	4207660008	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	34.50
07-30	4206890652	EPCO POTOMAC ASSOCIATES	07/01/84-07/30/84	RENT ONE COLUMBUS CENTER	1,100.00
07-31	4213900129	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,306.30
07-31	4214670011	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		24.05
07-31	4214800020	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		191.40
08-03	4212240027	ANDERSON JACOBSON, INC	06/01/84-06/30/84	COMPUTER SERVICE	174.00
08-03	4212240023	C & P TELEPHONE	06/06/84-07/05/84	LONG DISTANCE CALLS DC OFFICE	2.34
08-03	4212240026	C & P TELEPHONE COMPANY	06/06/84-07/05/84	AT&T COMMUNICATIONS	1.50
08-03	4212240025	Do	06/06/84-07/05/84	AT&T INFO SYSTEMS	56.65
08-03	4212240024	Do	07/22/84	C&P TELEPHONE SERVICE	119.42
08-03	4212240022	GSA, OAD, FINANCE DIVISION	07/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	181.43
08-03	4212240021	Do	06/04/84-06/05/84	MEALS WITH; OFFICIAL BUSINESS	358.20
08-03	4212240029	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/84-01/31/84	MEMBERSHIP DUES	27.70
08-03	4212240028	HOUSE WEDNESDAY GROUP	07/23/84-07/26/84	R/T MILEAGE, VA BEACH/WASH/VA BEACH, 440 MILES @ 24c/MI	300.00
08-08	4215750009	SANDRA G VOLZ	07/23/84-07/26/84	MEALS WHILE IN WASH ON OFFICIAL BUSINESS, PLUS CAB FARES	105.60
08-08	4215750010	Do	07/23/84	POSTAGE	32.76
08-12	4221660030	POSTMASTER	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	100.00
08-12	4221660020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	151.80
08-12	4227600006	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	123.11
08-13	4227200019	G WILLIAM WHITEHURST	07/01/84-07/31/84	OFFICIAL TRAVEL 665 MILES AT 24c PER MILE	165.50
08-13	4227200017	Do	07/22/84-07/27/84	NORFOLK, VA TO WASHINGTON DC AND RETURN	99.36
08-13	4227200018	Do	07/30/84	NORFOLK, VA TO WASHINGTON DC PRIVATE AUTO	49.68
08-16	4229540030	GENERAL SERVICES ADMINISTRATION	01/01/84-06/30/84	RENT NORFOLK VA 00000	169.00
08-16	4229540029	Do	07/01/84-09/30/84	RENT NORFOLK VA 00000	2,585.00
08-23	4233650013	HOUSE RECORDING STUDIO	07/01/84-07/31/84	TYPEWRITER MISSING FROM EQUIPMENT INVENTORY	10.50
08-23	4233650012	US TREASURY	08/13/84	OFFICIAL RECORDING SERVICES	115.00
08-29	4240890651	EPCO POTOMAC ASSOCIATES	08/01/84-08/30/84	RENT ONE COLUMBUS CENTER	1,100.00
08-31	4244900128	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,303.46
08-31	4248410011	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		3.90
08-31	4248410012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		344.83
09-10	4251630026	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE CALLS - DC OFFICE	3.28
09-10	4251630023	C & P TELEPHONE COMPANY	07/06/84-08/05/84	AT&T COMM	1.00
09-10	4251630022	Do	07/06/84-08/05/84	AT&T INFO SYSTEMS	58.63
09-10	4251630021	GSA, OAD, FINANCE DIVISION	07/06/84-08/05/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE C&P TELEPHONE	119.42
09-10	4251630025	Do	07/06/84-08/05/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	194.42
09-10	4251630017	G WILLIAM WHITEHURST	08/22/84	TELEPHONE SERVICE - NORFOLK OFFICE	384.18
09-10	4251630018	Do	08/22/84	OFFICIAL TRAVEL IN DISTRICT 520 MI AT 24/MI PARKING, TOLLS	128.30
09-10	4251630019	Do	08/01/84-08/31/84	WASHINGTON, DC TO NORFOLK, VA PRIVATE AUTO 207 MI AT 24/MI	49.68
09-10	4251630020	Do	08/05/84-08/10/84	NORFOLK, VA TO WASH, DC AND RETURN PRIVATE AUTO 414 MI AT 24/MI	99.36
09-10	4251630021	ANDERSON JACOBSON, INC	08/19/84-08/31/84	NORFOLK, VA TO WASHINGTON, DC AND RETURN 414 MI AT 24/MI	99.36
09-10	4251640001	NORTHERN VIRGINIA SUN	08/01/84-08/31/84	COMPUTER SERVICES	174.00
09-10	4251640003	DAVID T SWAN	08/20/84	NEWSLETTER	3,242.55
09-10	4251640002	THOMAS J LANKFORD	08/16/84	METRO FARE - OFFICIAL BUSINESS	1.60
09-12	4251460022	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84	RE-ORDER LETTERHEAD	41.00
09-24	4263600022	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/84	MEAL WITH CONSTITUENTS	16.10
09-24	4263600021	GWENDLYN G PERRY	09/06/84-09/08/84	CRS SEMINAR	60.00
09-26	4269890653	EPCO POTOMAC ASSOCIATES	09/01/84-09/30/84	RENT ONE COLUMBUS CENTER	1,100.00
09-26	4270230012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	123.12
09-26	4270580001	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	168.86
09-27	4268440020	JUDITH A BUTLER	09/13/84	CAB FARE IN DC	3.05
09-27	4268440019	C & P TELEPHONE COMPANY	08/06/84-09/05/84	AT&T COMM	30
09-27	4268440016	Do	08/06/84-09/05/84	AT&T INFO, SYS	58.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.						
09-27	4268440015	Do	08/06/84-09/05/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE - C&P TELEPHONE	119.42	
09-27	4268440019	GSA, OAD, FINANCE DIVISION	09/22/84	TELEPHONE SERVICE - NORFOLK OFFICE	363.00	
09-27	4268440018	Do	09/22/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	183.83	
09-28	4269640015	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	3.50	
09-30	4272900126	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,289.30	
09-30	4275220039	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		882.59	
09-30	4275400031	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/84-09/30/84		15.60	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBI INTERNS			1,246.67	
		MEMBERS CLERK HIRE			90,354.20	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			20,281.72	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-07	4262970035	THE VIRGINIAN-PILOT & THE LEDGER-STAR	02/12/84-02/12/85	REFUND DUE TO CANCELLATION OF SERVICE	(21.95)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(21.95)	
TOTAL					111,860.64	
OFFICE OF THE HON. CHARLES WHITLEY						
SALARIES						
		BARKER, HOWARD R	07/01/84-09/30/84	OFFICE MANAGER	12,937.50	
		BELL, VIRGINIA H	07/01/84-09/30/84	DIST OFF SECTY	5,625.00	
		CARR, NAOMI SUSAN	07/01/84-09/30/84	CASE WORKER	5,562.51	
		HEPLER, DAVID W	07/01/84-09/30/84	RESEARCH AIDE	5,250.00	
		JOHNSON, ANGELIA D	07/01/84-07/31/84	TEMPORARY EMPLOYEE	930.00	
		LASSITER, EDWARD KEEN	07/01/84-07/24/84	LBI CONGRESSIONAL INTERN	744.00	
		MCPHAIL, WILLIAM DANIEL	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,499.99	
		OUTLAW, LEWIS JAMES, JR	07/01/84-09/30/84	DISTRICT REPRESENTATIVE	3,000.00	
		RENN, LEWIS W	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	14,878.14	
		SAMUELS, JULIA SPEARMAN	07/01/84-09/30/84	COORDINATOR	5,625.00	
		SHIPMAN, JEROME W	07/01/84-09/30/84	COMMUNICATIONS ASSISTANT	9,832.50	
		SMITH, MARSHALL HARLAN	07/01/84-09/30/84	PERSONAL SECRETARY	8,000.01	
		SPEARS, RACHEL W	07/01/84-09/30/84	TEMPORARY EMPLOYEE	8,280.00	
		VONBIBERSTEIN, BROOKS	08/01/84-08/31/84	TEMPORARY EMPLOYEE	930.00	

WHARTON, BETSY F.....

EXPENSES

07-05	4180320010	HOWARD R. BARKER	07/01/84-09/30/84	STAFF ASSISTANT.....	6,000.00
07-05	4180320007	DAVID R RAMAGE	06/13/84-06/19/84	TAXI FROM CHOB TO MALAYSIAN EMBASSY RT, PASSPORT SVCS; METRO RT S. CAPITOL TO MCPHERSON SQ RT, REPRINTS.....	21.00
07-05	4180320008	Do.....	06/08/84	NEWSLETTERS.....	55.00
07-05	4180320011	WILLIAM D MCPHAIL.....	06/11/84	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 92 MI @ 24¢/MI.....	163.00
07-05	4180320009	PHILLIPS PETROLEUM CO.	05/07/84-05/29/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MAY.....	22.08
07-05	4180320005	SOUTHERN BELL	05/06/84-06/06/84	DIST OFFICE AT&T INFO SYSTEMS.....	140.75
07-05	4180320006	Do.....	05/06/84-06/06/84	DIST OFFICE AT&T COMMUNICATIONS.....	53.72
07-05	4180320004	Do.....	05/06/84-06/06/84	DIST OFFICE-TELEPHONE SERVICES.....	3.78
07-05	4180320004	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	99.04
07-05	4184610048	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE.....	80.00
07-16	4195350004	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	106.82
07-16	4195850003	Do.....	05/01/84-05/31/84	TAXI FOR FIVE PERSONS R/T CANNON HOB TO WHITE HOUSE.....	143.05
07-17	4185680025	WARREN HEPLER	06/13/84-06/13/84	PRIVATE AUTO R/T FROM JACKSONVILLE, NC TO KINSTON, NC 88 MI AT 24¢/MI.....	11.50
07-17	4185680024	LEWIS RENN	06/15/84	BALTO/WASH KINSTON, JACKSONVILLE TO WASH, DC PVT AUTO TO BALTO/WASH A/P 62 MI AT 24¢/MI.....	21.12
07-17	4185680023	Do.....	06/15/84-06/18/84	METRO.....	113.63
07-17	4185680026	CHARLES O WHITLEY	06/16/84	PRIVATE AUTO R/T JACKSONVILLE, NC TO SPIVEYS CORNER, NC 180 MI AT 24¢/MI.....	43.20
07-17	4185680022	HOWARD R. BARKER	06/14/84-06/17/84	WASH NATL/BALTO/WASH TO JACKSONVILLE, FAYETTEVILLE TO WASH NATL TAXI WASH NATL TO RESIDENCE.....	108.00
07-18	4193250018	C & P TELEPHONE	06/20/84-06/29/84	METRO STA. C. SOUTH TO MCPHERSON SQ. 5 RT AT 1.50.....	7.50
07-18	4193250017	Do.....	05/01/84-05/31/84	TELEPHONE TOLL SERVICE CAP.....	13.63
07-18	4193250016	Do.....	05/01/84-05/31/84	TELEPHONE TOLL SERVICE AT&T.....	155.57
07-18	4193250015	WILLIAM D MCPHAIL	06/18/84	120 MILES AT 24¢ PER MILE.....	28.80
07-18	4193250014	Do.....	06/22/84	METRO SUBWAY TRIP TO STATE DEPT. S CAP TO MCPHERSON SQ. - 2 R/T METRO.....	28.80
07-18	4198570014	HOWARD R. BARKER	07/01/84-07/02/84	REPRINTS; REPOS AND NEWSLETTERS.....	241.40
07-18	4198570009	DAVID R RAMAGE	06/14/84-06/18/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC - 120 MILES @ 24 PER MILE.....	28.80
07-18	4198570006	WILLIAM D MCPHAIL	06/24/84	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT - 77 MILES @ 24 PER MILE.....	18.48
07-18	4198570011	Do.....	06/29/84	PRIVATE AUTO R/T MT OLIVE TO SWANBORO, NC - 153 MILES @ 24 PER MILE.....	36.72
07-18	4198570012	Do.....	06/30/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ 24 PER MILE PLUS TOLLS.....	161.64
07-18	4198570008	LEWIS RENN	06/22/84-06/24/84	PRIVATE AUTO ONE WAY - WASH, DC TO JACKSONVILLE, NC - 333 MILES @ 24 PER MILE PLUS TOLLS.....	80.82
07-18	4198570003	Do.....	06/29/84	MEALS.....	11.97
07-18	4198570001	JEROME SHIPMAN	06/03/84	PRIVATE AUTO R/T GOLDSBORO/KENANSVILLE, NC - 121 MILES @ 24 PER MILE.....	29.04
07-18	4198570002	Do.....	06/05/84	MEALS.....	6.88
07-18	4198570004	Do.....	06/05/84	PRIVATE SUTO R/T GOLDSBORO TO SELMA, NC - 46 MILES @ 24 PER MILE.....	11.04
07-18	4198570005	Do.....	06/06/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC - 146 MILES @ 24 PER MILE.....	35.04
07-18	4198570023	Do.....	06/09/84	MEALS.....	7.87
07-18	4198570022	Do.....	06/09/84	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC - 165 MILES @ 24 PER MILE.....	39.60
07-18	4198570024	Do.....	06/11/84	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC - 111 MILES @ 24 PER MILE.....	26.64
07-18	4198570030	Do.....	06/12/84	MEALS.....	4.37
07-18	4198570025	Do.....	06/12/84	PRIVATE AUTO R/T GOLDSBORO TO GREENSBORO, NC - 253 MILES @ 24 PER MILE.....	60.72
07-18	4198570017	Do.....	06/13/84-06/16/84	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC - 540 MILES @ 24 PER MILE PLUS TOLLS.....	131.40
07-18	4198570019	Do.....	06/21/84	MEALS.....	7.20
07-18	4198570018	Do.....	06/21/84	PRIVATE AUTO R/T GOLDSBORO TO BURGAW, NC - 130 MILES @ 24 PER MILE.....	31.20
07-18	4198570020	Do.....	06/22/84	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC - 47 MILES @ 24 PER MILE.....	11.28
07-18	4198570021	Do.....	06/23/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 46 MILES @ 24 PER MILE.....	11.04
07-18	4198570015	Do.....	06/26/84	PRIVATE AUTO R/T GOLDSBORO, NC TO WASHINGTON, DC - 540 MILES @ 24 PER MILE PLUS TOLLS.....	131.40
07-18	4198570016	Do.....	06/30/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 101 MILES @ 24 PER MILE.....	24.24
07-18	4198570007	CHARLES O WHITLEY	06/22/84-06/24/84	WASH, DC TO FAYETTEVILLE, NC & RETURN.....	28.00
07-19	4198330005	JEROME SHIPMAN	04/03/84	PRIVATE AUTO R/T GOLDSBORO, NC TO MT OLIVE, FAISON, CLINTON, NC, 112 MI @ 24¢.....	26.88
07-19	4198330007	Do.....	04/05/84	MEALS.....	6.25
07-19	4198330006	Do.....	04/05/84	PRIVATE AUTO RT GOLDSBORO, NC TO WALLACE, NC-115 MI @ 24¢.....	27.60
07-19	4198330010	Do.....	04/08/84	PRIVATE AUTO RT GOLDSBORO TO MT OLIVE, NC 42 MI @ 24¢.....	10.08
07-19	4198330009	Do.....	04/09/84	MEALS.....	13.13
07-19	4198330008	Do.....	04/09/84	PRIVATE AUTO RT GOLDSBORO, NC T CLINTON, NC, 89 MI @ 24¢.....	21.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	4198330011	Do	04/11/84	PRIVATE AUTO RT GOLDSBORO TO TRENTON, NC 49 MI @ 24¢	11.76	
07-19	4198330013	Do	04/16/84	MEALS	8.65	
07-19	4198330012	Do	04/16/84	PRIVATE AUTO RT GOLDSBORO TO JACKSONVILLE, NC-132 MI @ 24¢	31.68	
07-19	4198330015	Do	04/18/84	MEALS	8.18	
07-19	4198330014	Do	04/18/84	PRIVATE AUTO RT GOLDSBORO TO ELIZABETH TOWN TO CLINTON, DC 146 MI @ 24¢	35.04	
07-19	4198330016	Do	04/21/84	PRIVATE AUTO RT GOLDSBORO TO CLINTON, NC 47 MI @ 24¢	11.28	
07-19	4198330018	Do	04/23/84	MEALS	19.95	
07-19	4198330017	Do	04/23/84	PRIVATE AUTO RT GOLDSBORO TO SMITHFIELD, NC 48 MI @ 24¢	11.52	
07-19	4198330019	Do	05/15/84-05/18/84	PRIVATE AUTO RT GOLDSBORO TO WASH, DC 570 MI @ 24¢/MI, TOLLS	131.40	
07-19	4198330021	Do	05/18/84	MEALS	11.39	
07-19	4198330020	Do	05/18/84	PRIVATE AUTO RT GOLDSBORO/ROSEBORO, NC - 87 MI @ 24¢	20.88	
07-19	4198330022	Do	05/20/84	PRIVATE AUTO RT GOLDSBORO TO ROSEHILL, 93 MI @ 24¢/MI	22.32	
07-19	4198330023	Do	05/21/84	PRIVATE AUTO RT GOLDSBORO TO BUNNLEVEL VIA LILLINGTON, NC 134 MI @ 24¢/MI	32.16	
07-19	4198330025	Do	05/24/84	PRIVATE AUTO RT EAST ARCADIA, MEALS	9.59	
07-19	4198330024	Do	05/24/84	PRIVATE AUTO RT GOLDSBORO TO EAST ARCADIA, NC 196 MI @ 24¢	47.04	
07-19	4198330027	Do	05/30/84	PRIVATE AUTO RT GOLDSBORO, MEALS	2.56	
07-19	4198330026	Do	05/30/84	PRIVATE AUTO RT GOLDSBORO TO WARSAW, NC 108 MI @ 24¢	25.92	
07-19	4198330029	Do	05/31/84	MEALS	4.38	
07-19	4198330031	Do	05/31/84	PRIVATE AUTO RT GOLDSBORO TO LILLINGTON, 124 MI @ 24¢/MI	29.76	
07-19	4198330030	Do	06/01/84	MEALS	7.76	
07-26	4207660009	HOUSE RECORDING STUDIO	06/01/84-06/30/84	PRIVATE AUTO RT GOLDSBORO TO JACKSONVILLE, NC 129 MI @ 24¢/MI	30.96	
07-30	4207500009	C & T TELEPHONE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	25.25	
07-30	4207500008	Do	06/01/84-06/30/84	33P TELEPHONE TOLL SERVICE	16.92	
07-30	4207500007	DAVID R RAMAGE	06/01/84-06/30/84	A1&T TELEPHONE TOLL SERVICE	64.24	
07-30	4207500010	CHARLES O WHITLEY	07/06/84	CALLING CARDS	18.50	
07-30	4207500011	Do	06/29/84	PLEDMONT #23 & 216 - WASHINGTON TO CHARLOTTE, CHARLOTTE TO KINSTON, ONE WAY	49.00	
07-30	4208890653	MARINE CHEVROLET	06/30/84	RENT MOBILE	38.36	
07-31	4213900154	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		638.00	
07-31	4214670012	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		433.56	
07-31	4214600041	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		3.90	
08-12	4220820020	WILLIAM D MCPHAIL	07/27/84-07/27/84	PRIVATE AUTO RT MT OLIVE TO JACKSONVILLE, NC 90 MI @ 24	21.60	
08-12	4220820022	Do	07/29/84-07/29/84	WASH NATL TO GREENSBORO, FAYETTEVILLE, NC ONE WAY	69.00	
08-12	4220820021	CHARLES O WHITLEY	07/27/84	LOCAL EQUIPMENT CHARGE	142.38	
08-12	4222760007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	112.79	
08-16	4229540031	B.E. DEAN'S WHEEL ALIGNING	07/01/84-09/30/84	RENT GOLDSBORO NC 00000	1,006.00	
08-20	4228300018	GENERAL SERVICES ADMINISTRATION	07/30/84	ALIGNMENT FOR MOBILE OFFICE VEHICLE	40.50	
08-20	4228300017	WARREN HEPLER	07/02/84-08/06/84	METRO R.T.S. CAP STA TO MCPHERSON SQ STA JULY	19.20	
08-20	4228300024	WILLIAM D MCPHAIL	07/30/84	PRIVATE AUTO RT MT OLIVE TO KINSTON, NC 32 MI @ 24	7.68	
08-20	4228300025	Do	08/02/84	PRIVATE AUTO RT MT OLIVE TO KINSTON, NC 77 MI @ 24/MI	18.48	
08-20	4228300022	LEWIS REINN	07/11/84	PRIVATE AUTO R/T MT JACKSONVILLE TO GOLDSBORO, 138 MI @ 24/MI	33.12	
08-20	4228300022	Do	07/22/84	PRIVATE AUTO, JACKSONVILLE TO WASH, DC, 333 MI @ 24	80.82	
08-20	4228300023	Do	08/03/84-08/05/84	PRIVATE AUTO RT WASH, DC TO JACKSONVILLE, NC 666 MI @ 24/MI, TOLLS	161.64	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

08-20	4228300020	SOUTHERN BELL	07/01/84-07/31/84	AT&T INFO	54.17
08-20	4228300019	Do	07/01/84-07/31/84	OFFICE TELEPHONE SERVICE BILL FOR MONTH OF JULY, SOUTHERN BELL	104.44
08-20	4228300017	CHARLES O WHITLEY	08/02/84-08/07/84	PIEDMONT FLIGHTS WASH, DC TO CHARLOTTE TO KINSTON, FAYETTEVILLE TO WASH, TAXI FROM NAT'L AIRPORT TO RES.	105.00
08-20	4228810009	WILLIAM D MCPHAIL	08/07/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ 24.	28.80
08-20	4228810010	LEWIS RENN	08/10/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 333 MI @ 24	80.82
08-20	4228810011	CHARLES O WHITLEY	08/10/84	PIEDMONT FLGT #2316 WASH, DC TO KINSTON, NC	49.00
08-20	4233820008	HOWARD R BARKER	07/09/84-07/16/84	R/T SUBWAY METRO PARKS FRK C AP S; STA TO MCPHERSON SQ STA FOR PASSPORTS	6.40
08-20	4233820012	KRAFT'S STUDIO, INC	07/09/84	GLOSS PHOTOS FOR NEWS MEDIA	53.00
08-20	4233820009	PHILLIPS PETROLEUM CO.	05/31/84-06/28/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	259.90
08-20	4233820011	SOUTHERN BELL	06/04/84-07/04/84	DIST OFFICE TELEPHONE - AT&T INFO SYSTEM	54.17
08-20	4233820010	Do	06/04/84-07/04/84	DIST OFFICE TELEPHONE SERVICE	104.44
08-20	4233820010	WESTERN UNION	06/25/84	TELEGRAM SERVICE	11.63
08-20	4233820007	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	61.00
08-23	4233680014	PHILLIPS PETROLEUM CO.	07/02/84-07/26/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	157.95
08-27	4235530010	WILLIAM D MCPHAIL	07/11/84	PRIVATE AUTO R/T MT OLIVE TO SNEADS FERRY, NC - 151 MILES @ 24 PER MILE	36.24
08-29	4237520020	SOUTHERN BELL	07/04/84-08/04/84	AT&T CHARGES FOR TELEPHONE SERVICE FOR GOLDSBORO OFFICE	58.25
08-29	4237520018	Do	07/04/84-08/04/84	SOUTHERN BELL CHARGES FOR TELEPHONE SERVICE FOR GOLDSBORO OFFICE FOR MONTH	104.44
08-29	4237520019	MARINE CHEVROLET	08/01/84-08/30/84	RENT MOBILE	658.00
08-29	4240890652	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		433.56
08-31	4244950152	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		196.03
08-31	4246420041	HOWARD R. BARKER	08/16/84-08/24/84	METRO FROM S. CAP STA TO MCPHERSON SQ	11.20
09-06	4241330022	C & P TELEPHONE	07/01/84-07/31/84	TELEPHONE TOLL SERVICE CAP	1.53
09-06	4241330021	Do	07/01/84-07/31/84	TELEPHONE TOLL SERVICE AT&T	120.07
09-06	4241330020	DAVID R RAMAGE	08/13/84-08/14/84	REPROS, NEWSLETTERS	218.00
09-06	4241330019	BEST USED CARS INC.	07/01/84-07/31/84	PARKING FOR MOBILE OFFICE VEHICLE FOR JULY, AUGUST & SEPTEMBER @ \$10.00 PER MONTH	30.00
09-06	4243710030	WARREN HEPLER	07/01/84-09/30/84	PRIVATE AUTO R/T BURGAW, NC, TO MT OLIVE TO TRENTON, NC 186 MILES @ 24¢ PER MILE	44.64
09-06	4243710028	WESTERN UNION	08/20/84	WESTERN UNION MESSAGE FOR JUNE 30, 1984	11.63
09-06	4243710029	LEWIS RENN	06/30/84	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO 140 MI AT 24/MI	33.60
09-12	4254620025	Do	08/13/84	PRIVATE AUTO R/T JACKSONVILLE, NC TO SANFORD, NC 284 MI AT 24/MI	68.16
09-12	4254620024	Do	08/23/84	PRIVATE AUTO JACKSONVILLE TO WASH, DC 333 MI AT 24/MI	80.82
09-12	4254620026	CHARLES O WHITLEY	09/03/84	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO ON THE 11TH & 13TH 30 MI EACH TRIP/60 MI AT 24/MI	14.40
09-12	4254620027	Do	09/04/84	FAYETTEVILLE TO WASH, DC TAXI WASH NATL AIRPORT TO RESIDENCE	28.80
09-17	4258500015	WILLIAM D MCPHAIL	09/04/84	PRIVATE AUTO R/T MT OLIVE/FAYETTEVILLE, NC - 120 MILES @ 24 PER MILE	28.80
09-17	4258500016	LEWIS RENN	09/08/84-09/11/84	PRIVATE AUTO R/T WASHINGTON, DC/JACKSONVILLE, NC - 666 MILES @ 24 PER MILE PLUS TOLLS	161.64
09-17	4258500018	THE SAMPSON INDEPENDENT	09/23/84-09/22/85	DAILY NEWSPAPER SUBSCRIPTION FOR DISTRICT	51.00
09-17	4258500014	WESTERN UNION	08/31/84	TELEGRAMS FOR MONTH OF AUGUST	11.63
09-17	4258500017	CHARLES O WHITLEY	09/06/84-09/10/84	WASH, DC/CHARLOTTE/PENNSBURG, NC/FAYETTEVILLE, NC/WASH, DC & TAXI, WASH NAT'L AIRPORT/RESIDENCE	108.00
09-26	4269890654	MARINE CHEVROLET	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	638.00
09-26	4270230013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	112.80
09-26	4270580002	Do	07/01/84-07/31/84	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT - 77 MILES @ 24 PER MILE	158.83
09-28	4269530012	WILLIAM D MCPHAIL	09/10/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	255.75
09-28	4269530013	Do	09/13/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.06
09-28	4269530014	PHILLIPS PETROLEUM CO.	09/06/84-08/29/84	WASH, DC/CHARLOTTE/KINSTON/FAYETTEVILLE, NC PLUS TAXI FROM WASH NAT'L AIRPORT TO WASH RES.	108.00
09-28	4269530015	SOUTHERN BELL	09/13/84-09/17/84	METRO 4 R/T FROM CAPITOL SOUTH STATION TO MCPHERSONS SQUARE AT \$1.60	6.40
09-28	4269530011	CHARLES O WHITLEY	08/28/84-09/14/84	PRIVATE AUTO R/T MT OLIVE KINSTON, NC 77 MI AT 24/MI	18.48
09-28	4269600028	HOWARD R. BARKER	09/06/84	OFFICIAL RECORDING SERVICES	48.50
09-28	4269600010	WILLIAM D MCPHAIL	08/01/84-08/31/84		433.56
09-28	4269640016	HOUSE RECORDING STUDIO	09/01/84-09/30/84		
09-30	42729000150	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES WHITLEY—Con.						
09-30	4275220020	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			351.65
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
		LBJ INTERNS			744.00	
		MEMBERS CLERK HIRE			89,350.65	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			12,564.06	
		TOTAL			102,658.71	
OFFICE OF THE HON. BOB WHITTAKER						
SALARIES						
		BARNES, MARCIA L.	07/01/84-09/30/84	COMPUTER OPERATOR	4,500.00	
		DECKER, CAROL JOY	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	3,750.00	
		EMMERT, JEAN W.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,875.01	
		FRAZER, LAURA V.	09/17/84-09/30/84	COMPUTER OPERATOR	583.33	
		HILL, KRITZ ELAINE	07/01/84-09/30/84	COMPUTER OPERATOR	4,500.00	
		IRVISON, CAROL	07/01/84-08/10/84	TEMPORARY EMPLOYEE	1,395.20	
		KUHN, HERB B.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,500.01	
		LAIR, JILL ANN	07/01/84-07/05/84	LBI CONGRESSIONAL INTERN	135.00	
		LANCE, CLAUDETTE	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	5,499.99	
		MOONEY, ROBBY A.	07/01/84-09/30/84	LEGISLATIVE ASSISTANCE	9,249.99	
		NOREGA, ROGER F.	07/01/84-09/30/84	PRESS SECRETARY/RESEARCH ASSISTANT	6,249.99	
		PIKE, CHARLES "CHUCK"	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	13,125.00	
		PIKE, JANET M.	07/01/84-09/30/84	EXECUTIVE SECRETARY	8,499.99	
		POWERS, ALFRED JR.	07/01/84-09/30/84	STAFF ASSISTANT	4,875.00	
		STEFFES, TERRY	07/06/84-07/20/84	LBI CONGRESSIONAL INTERN	465.00	
		Do	07/21/84-08/17/84	TEMPORARY EMPLOYEE	941.76	
		TRAVIS, HOLLY	07/01/84-08/10/84	TEMPORARY EMPLOYEE	1,395.20	
		VANDERVELDE, LINDA JEAN	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	2,874.99	
		WHITLOCK, IRENE	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	1,625.01	
EXPENSES						
07-05	4180710006	THOMAS J LANKFORD	05/03/84	RE-ORDER LETTERHEAD	450.00	
07-05	4180710007	Do	05/16/84	PRINT LETTERHEAD-T/S	180.00	
07-05	4184610049	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	14.00	
07-06	4188400002	C & P TELEPHONE	05/01/84-05/31/84	C&P CO	2.82	
07-06	4188400001	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS	88.51	
07-06	4188400019	CAROL JOY DECKER	04/04/84-05/30/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 675 MI @ .24 PER MI.	162.00	
07-06	4188400021	HERB KUHN	05/18/84	REIMB METRO FARE FOR OFFICIAL BUSINESS TRIP	1.50	
07-06	4188400020	Do	06/22/84-06/26/84	2 ROUND TRIPS BY AUTO TO NATIONAL AIRPORT 18 MILES @ .24 PER MILE	4.32	

07-06	4188400018	CLAUDETTE LANCE	05/01/84-05/27/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	179.28
07-06	4188400012	ROBBY A MOONEY	05/30/84-05/31/84	FOOD, LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	37.10
07-06	4188400013	Do	05/30/84-05/31/84	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.40
07-06	4188400011	Do	05/30/84-05/31/84	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	47.61
07-06	4188400014	Do	05/31/84	REIMB TAXI FARE FROM AIRPORT IN DC	10.00
07-06	4188400008	CHUCK PIKE	06/04/84-06/05/84	MEALS & LODGING FOR OFFICIAL TRAVEL IN DISTRICT	50.13
07-06	4188400009	Do	06/04/84-06/05/84	TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	63.02
07-06	4188400007	Do	06/04/84-06/05/84	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	9.60
07-06	4188400010	Do	06/04/84-06/05/84	MILEAGE TO & FROM AIRPORT, 2 TRIPS, 20 MILES @ 24	568.00
07-06	4188400006	Do	06/04/84-06/05/84	ROUND TRIP AIRFARE WASH, DC TO WICHITA FOR STAFF R. MOONEY	284.00
07-06	4188400004	Do	06/01/84	ONE-WAY AIRFARE WASH, DC TO WICHITA FOR STAFF C. PIKE	568.00
07-06	4188400015	Do	06/22/84-06/26/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 772 MILES @ 24 PER MILE	185.28
07-06	4188400016	Do	06/04/84-06/05/84	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	47.24
07-06	4188400017	Do	06/04/84-06/05/84	TURNPIKE TOLLS	4.85
07-06	4188400024	BOB WHITTAKER	05/31/84-06/01/84	ROUND TRIP MILEAGE, 2 ROUND TRIPS TO WICHITA AIRPORT 60 MI EA. @ 24 PER MI	28.80
07-06	4188400023	Do	05/31/84-06/01/84	PARKING AT WICHITA AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
07-06	4188400022	Do	06/22/84-06/26/84	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	93.81
07-09	4188650023	AUGUSTA GAZETTE	05/23/84-05/23/85	ONE YEAR SUBSCRIPTION	18.20
07-09	4188650021	LINDSBORG NEWS-RECORD	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION	13.00
07-09	4188650022	THE EUREKA HERALD	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION	15.00
07-09	4188650025	THE KANSAS CITY STAR	06/17/84-06/17/85	ONE YEAR SUBSCRIPTION	119.25
07-09	4188650024	THE WALL STREET JOURNAL	06/28/84-06/28/85	ONE YEAR SUBSCRIPTION	101.00
07-09	4188650027	THOMAS J LANKFORD	06/06/84	PRINT LETTERHEAD	180.00
07-09	4188650026	Do	06/06/84	100 FLAG CERTIFICATES	38.60
07-16	4195250010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	209.15
07-16	4195250015	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	169.04
07-20	4200710022	GSA OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	45.80
07-20	4200710021	Do	06/22/84	FTS SERVICE	45.80
07-20	4200710020	Do	06/22/84	FTS SERVICE	44.30
07-20	4200710019	Do	06/22/84	FTS SERVICE	22.70
07-20	4200710026	SOUTHWESTERN BELL	05/15/84-06/18/84	AT&T COMMUNICATIONS	3.94
07-20	4200710027	Do	05/15/84-06/18/84	AT&T INFORMATION SYSTEMS	24.15
07-20	4200710026	Do	05/19/84-06/18/84	DISTRICT OFFICE TELEPHONE	30.27
07-20	4200710030	CITY OF AUGUSTA, KANSAS	05/23/84-06/22/84	AT&T INFORMATION SYSTEMS	32.55
07-20	4200710029	Do	05/23/84-06/22/84	DISTRICT OFFICE TELEPHONE	35.33
07-20	4200710024	Do	06/15/84-07/14/84	AT&T COMMUNICATIONS	9.14
07-20	4200710025	Do	06/15/84-07/14/84	AT&T INFORMATION SYSTEMS	24.15
07-20	4200710023	Do	06/15/84-07/14/84	DISTRICT OFFICE TELEPHONE	33.46
07-20	4200710032	Do	06/21/84-07/20/84	AT&T INFORMATION SYSTEMS	31.80
07-20	4200710031	Do	06/21/84-07/20/84	DISTRICT OFFICE TELEPHONE	31.68
07-20	4201600020	CLAUDETTE LANCE	06/05/84-06/18/84	REIMBURSE TURNPIKE TOLLS	115.00
07-20	4201600019	Do	06/05/84-06/18/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 481 MI AT 24 MI	115.44
07-20	4201600018	LINDA JEAN VANDERVEDE	05/09/84-06/27/84	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 337 MI AT 24 MI	80.68
07-26	4207660010	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	55.50
07-30	4208890056	CITY OF AUGUSTA, KANSAS	07/01/84-07/30/84	RENT CITY HALL	190.00
07-30	4208890055	HADLEY STEINORE	07/01/84-07/30/84	RENT 109 W. MARTIN	290.00
07-30	4208890054	LENNON ENTERPRISES	07/01/84-07/30/84	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762	1,661.44
07-31	4213900021	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	63.77
07-31	4214800027	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	(323.39)
07-31	4214830008	Do	07/31/84	LOCAL EQUIPMENT CHARGE	148.38
08-12	4222480022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	120.86
08-12	4222730015	Do	06/01/84-06/30/84	RENT EMPORIA KS 00000	432.00
08-16	4229540032	GENERAL SERVICES ADMINISTRATION	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	5.50
08-23	4233680015	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	4235230022	C & P TELEPHONE.	06/30/84	LONG DISTANCE TELEPHONE SERVICE-AT&T COMMUNICATIONS.	80.68	
08-27	4235230006	CAROL JOY DECKER	07/02/84-07/31/84	REIMB 690 MILES AT 24¢ PER MILE.	165.60	
08-27	4235230007	Do	07/14/84	REIMB FOR OFFICE SUPPLIES PURCHASED.	5.60	
08-27	4235230005	ROBBY A MOONEY	08/03/84	REIMB MILEAGE 9 MILES AT 24¢ PER MILE	2.16	
08-27	4235230004	ROGER F NORIEGA	07/23/84-07/31/84	REIMB 18 MILES AT 24¢ PER MILE	4.32	
08-27	4235230009	OSAGE COUNTY CHRONICLE	08/31/84-08/31/85	ONE YEAR SUBSCRIPTION	9.50	
08-27	4235230008	OSWEGO INDEPENDENT-OBSERVER	08/31/84-08/31/85	ONE YEAR SUBSCRIPTION	8.50	
08-27	4235230015	SOUTHWESTERN BELL	06/19/84-07/18/84	AT&T COMMUNICATIONS	1.50	
08-27	4235230014	Do	06/19/84-07/18/84	AT&T INFO SYS	115.56	
08-27	4235230013	Do	06/19/84-07/18/84	DISTRICT OFFICE PHONE	31.47	
08-27	4235230012	Do	06/23/84-07/22/84	AT&T COMMUNICATIONS	1.00	
08-27	4235230011	Do	06/23/84-07/22/84	AT&T INFO SYS	34.67	
08-27	4235230010	Do	06/23/84-07/22/84	AT&T COMMUNICATIONS	37.76	
08-27	4235230018	Do	07/15/84-08/14/84	DISTRICT OFFICE PHONE	.58	
08-27	4235230017	Do	07/15/84-08/14/84	AT&T COMMUNICATIONS	2.53	
08-27	4235230016	Do	07/15/84-08/14/84	AT&T INFO SYS	31.81	
08-27	4235230021	Do	07/21/84-08/20/84	DISTRICT OFFICE PHONE	.50	
08-27	4235230020	Do	07/21/84-08/20/84	AT&T COMMUNICATIONS	27.60	
08-27	4235230019	Do	07/21/84-08/20/84	AT&T INFO SYS	31.43	
08-27	4235230001	LINDA JEAN VANDERVELDE	07/09/84-07/17/84	DISTRICT OFFICE PHONE	40.80	
08-27	4235230003	BOB WHITTAKER	06/30/84-08/07/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 170 MILES AT 24¢ PER MILE.	45.36	
03-27	4235230002	CANTRELL/CUTTER PRINTING, INC.	07/27/84-08/07/84	180 MILES AT 24¢ PER MILE	28.00	
08-27	4235300023	GSA, OAD, FINANCE DIVISION	07/27/84-08/07/84	PARKING AT AIRPORT IN DISTRICT DURING 2 TRIPS TO WASHINGTON	2,795.43	
08-27	4235300021	Do	08/14/84	PRINTING OF PUBLIC MEETING NOTICES, DISTRICT-WIDE	22.70	
08-27	4235300020	Do	07/22/84	FTS SERVICE	44.30	
08-27	4235300019	Do	07/22/84	FTS SERVICE	45.80	
08-27	4235300018	Do	07/22/84	FTS SERVICE	568.00	
08-27	4235300017	Do	07/27/84-07/31/84	R/T WASHINGTON TO WICHITA FOR MEMBER	568.00	
08-27	4235300016	Do	08/03/84-08/07/84	R/T WASHINGTON TO WICHITA FOR MEMBER	100.00	
08-29	4240830655	CITY OF AUGUSTA, KANSAS	08/01/84-08/30/84	RENT CITY HALL	150.00	
08-29	4240830654	HADLEY SIZEMORE	08/01/84-08/30/84	RENT 109 W. MARTIN	250.00	
08-31	4244900214	LEMON ENTERPRISES	08/01/84-08/31/84	RENT 908 N. BROADWAY, PITTSBURGH, KS, 66762	1,680.57	
08-31	4248410012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		183.70	
08-31	4248420021	(STATIONARY ALLOWANCE CHARGED)	08/01/84-08/31/84		65	
09-10	4251640020	C & P TELEPHONE	07/01/84-07/31/84	C&P SERVICE	105.69	
09-10	4251640019	Do	08/22/84	AT&T COMMUNICATIONS	137.25	
09-10	4251640018	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE	23.17	
09-10	4251640017	Do	08/22/84	FTS SERVICE	43.75	
09-10	4251640016	Do	08/22/84	FTS SERVICE	47.25	
09-10	4251640015	Do	08/22/84	FTS SERVICE	100.08	
09-10	4251640022	CLAUDETTE LANCE	07/10/84-07/17/84	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 417 MI AT 24/MI	2,933.38	
09-10	4251640021	NORTHERN VIRGINIA SUN	08/24/84	COMPOSITION & PRINTING OF DISTRICT-WIDE NEWSLETTER		

09-10	42516-00005	SOUTHWESTERN BELL	07/19/84-08/18/84	AT&T COMM	50
09-10	42516-00006	Do	07/19/84-08/18/84	AT&T INFO SYSTEMS	26.50
09-10	42516-00004	Do	07/19/84-08/18/84	DISTRICT OFFICE TELEPHONE	30.87
09-10	42516-00011	Do	07/23/84-08/22/84	AT&T INFO SYSTEMS	35.30
09-10	42516-00010	Do	07/23/84-08/22/84	SW BELL	36.15
09-10	42516-00008	Do	08/15/84-09/14/84	AT&T COMM	2.50
09-10	42516-00009	Do	08/15/84-09/14/84	AT&T INFO SYSTEMS	26.50
09-10	42516-00007	Do	08/15/84-09/14/84	S.W. BELL	25.26
09-10	42516-00014	Do	08/21/84-09/20/84	AT&T COMM	58
09-10	42516-00013	Do	08/21/84-09/20/84	AT&T INFO SYSTEMS	2.28
09-10	42516-00012	LINDA JEAN VANDERVELDE	08/21/84-09/20/84	SW BELL	2.30
09-10	42516-00024	Do	08/28/84	NEWSPAPERS PURCHASED SINGLY WHILE SUBSCRIPTION STOPPED	2.30
09-10	42516-00023	Do	08/28/84	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	55.76
09-10	42516-00023	Do	08/28/84	R/T AIR FARE - WASHINGTON TO WICHITA 249 MI AT 24¢/MI	566.00
09-13	4255210006	WESTPARK TRAVEL SERVICE	08/07/84-08/10/84	PARKING AT WICHITA AIRPORT WHILE ON OFFICIAL TRAVEL	14.00
09-13	4255210007	BOB WHITTAKER	08/07/84-09/05/84	REIMB WILEAGE FOR 2 ROUND TRIPS TO AIRPORT IN WICHITA	128.80
09-13	4255210010	Do	08/27/84-09/01/84	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT (ONE MEAL ALSO FOR STAFF R. MOONEY)	251.29
09-13	4255210009	Do	08/27/84-09/01/84	REIMB WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT BY PERSONAL AUTO: 1052 MILES @ .24 PER MILE	251.27
09-13	4255210008	Do	08/24/84-08/31/84	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	115.77
09-13	4255620013	ROGER F. NORIEGA	08/24/84-08/31/84	CAR RENTAL AND GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	385.00
09-13	4255620014	Do	08/18/84-09/02/84	R/T TO NAT'L AIRPORT AT 9 WILES PER TRIP 18 MILES AT 24¢ PER MILE	4.32
09-13	4255620015	WESTPARK TRAVEL SERVICE	08/18/84-09/02/84	R/T WASHINGTON TO WICHITA FOR CONG	566.00
09-25	4264240017	HERB KUHN	09/07/84-09/12/84	PARKING AT WICHITA AIRPORT FOR MEMBER	10.50
09-25	4264240017	WESTPARK TRAVEL SERVICE	09/07/84-09/07/84	METRO FARE TO NAT'L AIRPORT	1.35
09-25	4264240019	BOB WHITTAKER	09/07/84	R/T TO AIRPORT IN WICHITA 60 MILES AT 24¢ PER MILE FOR MEMBER	14.40
09-25	4264240018	Do	09/07/84-09/12/84	RENT CITY HALL	100.00
09-26	4269890657	CITY OF AUGUSTA, KANSAS	09/01/84-09/30/84	RENT 109 W. MARTIN	130.00
09-26	4269890656	HADLEY SIZEMORE	09/01/84-09/30/84	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762	250.00
09-26	4269890655	LEMON ENTERPRISES	09/01/84-09/30/84	LOCAL TELEPHONE SERVICE	120.67
09-26	4269890655	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	LOCAL TELEPHONE CHARGE	169.51
09-26	4270210018	Do	07/01/84-07/31/84	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 478 MI AT 24¢/MI	114.72
09-26	4270560009	CLAUDETTE LANCE	08/30/84	MEAL AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	31.39
09-28	4269600015	Do	08/30/84-08/31/84	FOOD AND LODGING FOR OFFICIAL TRAVEL IN DISTRICT FOR R. MOONEY, C. LANCE, J. DECKER, & CONG	337.04
09-28	4269600016	Do	08/27/84-09/10/84	WHITTAKER	291.53
09-28	4269600013	ROBBY A. MOONEY	09/03/84-09/10/84	RENTAL CAR AND GAS FOR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	10.00
09-28	4269600012	Do	09/10/84	TAXI FROM NATIONAL AIRPORT	1.236.63
09-28	4269600014	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	658.04
09-30	4272960017	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		
09-30	42729600213	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		
09-30	4275220040		09/01/84-09/30/84		

OFFICE OF THE HON. JAMIE L WHITTEN
SALARIES

ALBERT, SHIRLEY M.....	9,600.00
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EXPENDITURES FOR 3RD QUARTER

SALARIES

LEJ INTERNS.....	620.00
MEMBERS CLERK HIRE.....	82,440.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	25,025.19
TOTAL	108,085.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4180320013	C & P TELEPHONE	07/01/84-09/30/84	CLERK	5,150.01	
07-05	4180320012	Do	07/01/84-09/30/84	CLERK	4,950.00	
07-06	4188400026	SOUTH CENTRAL BELL	07/01/84-09/30/84	ASSISTANT	16,100.01	
07-06	4188400025	Do	07/01/84-09/30/84	CLERK	4,800.00	
07-09	4179490024	THE MONITOR-HERALD	07/01/84-09/30/84	CLERK	5,150.01	
07-09	4187220022	THE DAILY SENTINEL-STAR	07/01/84-09/30/84	CLERK	1,500.00	
07-09	4187220021	Do	07/01/84-09/30/84	STAFF ASSISTANT	3,600.00	
07-16	4195850005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-09/30/84	CLERK	4,149.99	
07-16	4195850004	Do	07/01/84-09/30/84	CLERK	6,399.99	
07-17	4193440027	SOUTH CENTRAL BELL	07/01/84-09/30/84	CLERK	5,150.01	
07-17	4193440028	Do	07/01/84-09/30/84	CLERK	4,775.01	
07-17	4193440026	Do	07/01/84-09/30/84	CLERK	4,149.99	
07-17	4193440025	Do	07/01/84-09/30/84	CLERK	4,149.99	
07-17	4195640002	WESTERN UNION	07/01/84-09/30/84	CLERK	5,150.01	
07-17	4195640001	Do	07/01/84-09/30/84	CLERK	5,450.01	
07-20	4201210014	Do	07/01/84-09/30/84	CLERK	4,775.01	
07-20	4201210013	Do	07/01/84-09/30/84	CLERK	4,149.99	
07-31	4213900066	(EQUIPMENT ALLOWANCE CHARGED)				
07-31	4214800042	(STATIONERY ALLOWANCE CHARGED)				
08-03	4212610005	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	209.02	
08-03	4212610004	Do	05/01/84-05/31/84	TOLL CHGS FOR 202-225-3121	112.74	
08-03	4212610006	JAMIE L WHITTEN	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	188.07	
08-03	4212610007	Do	06/19/84-07/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	52.07	
08-03	4212610008	Do	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	30.00	
08-03	4212610009	Do	06/30/84-06/30/85	ONE YEAR SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	39.00	
08-03	4212610010	Do	06/30/84-06/30/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	39.00	
08-03	4212610011	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	199.54	
08-09	4219650023	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	85.09	
08-09	4219650022	Do	05/29/84-06/28/84	AT&T INFORMATION SYSTEMS	1.50	
			05/29/84-06/28/84	AT&T COMMUNICATIONS	43.12	
			06/28/84-06/28/84	SOUTH CENTRAL BELL	40.58	
			06/28/84-06/29/84	OFFICIAL BUSINESS WIRES	1.81	
			07/01/84-07/31/84	AT&T COMMUNICATIONS	270.98	
			07/01/84-07/31/84	CHARLESTON WATS LINE SOUTH CENTRAL BELL CHARGES	99.16	
			06/02/84-07/01/84	AT&T INFORMATION	154.96	
			06/02/84-07/01/84	SERVICE FOR TUPELO DISTRICT OFFICE	2,163.25	
			07/01/84-07/31/84	AT&T COMMUNICATIONS	27.64	
			06/01/84-06/30/84	TOLL CHARGES C&P	169.58	
			06/01/84-06/30/84	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MI AT 24/MI	45.21	
			07/02/84-07/03/84	OVERNIGHT ACCOMMODATIONS	32.70	
			07/02/84-07/03/84	OFFICIAL BUSINESS AUTO MILES IN DISTRICT 310 MILES AT 24/MI	74.40	
			07/03/84-07/10/84	MILEAGE FROM CHARLESTON TO WASHINGTON 1044 MILES AT 24/MI	250.56	
			07/10/84-07/11/84	OVERNIGHT ACCOMMODATIONS	45.26	
			07/19/84-08/18/84	AT&T INFORMATION SYSTEMS	91.67	
			07/19/84-08/18/84	AT&T COMMUNICATIONS	39	
			07/19/84-08/18/84	CHARLESTON DISTRICT OFFICE SOUTH CENTRAL BELL	45.31	

EXPENSES

08-12	4220820023	GENERAL DRAFTING COMPANY	07/31/84	MAPS FOR DISTRIBUTION BY WASHINGTON OFFICE	87.00
08-12	4222690022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84	LOCAL EQUIPMENT SERVICE	158.96
08-12	4222760008	Do	06/01/84	LOCAL EQUIPMENT SERVICE	107.18
08-13	4222200021	SOUTH CENTRAL BELL	06/29/84	AT&T INFORMATION SYSTEMS	90.98
08-13	4222200020	Do	06/29/84	AT&T INFORMATION SYSTEMS	42.82
08-16	4229540034	GENERAL SERVICES ADMINISTRATION	06/29/84	OXFORD DISTRICT OFFICE	(11.00)
08-16	4229540033	Do	07/01/84	RENT CHARLESTON MS 00000	435.00
08-16	4229550002	Do	07/01/84	RENT TUPELO MS 00000	1,483.00
08-16	4229550001	Do	07/01/84	RENT OXFORD MS 00000	1,946.00
08-17	4228400009	SOUTH CENTRAL BELL	07/01/84	CHARLESTON WATS LINE - SCB CHARGES	5.42
08-17	4228400008	Do	08/01/84	AT&T COMMUNICATIONS CHARGES	173.33
08-21	4229320009	Do	08/01/84	AT&T INFO SYSTEMS	103.24
08-21	4229320010	Do	07/02/84	AT&T COMMUNICATIONS	505
08-21	4229320008	Do	07/02/84	TUPELO DISTRICT OFFICE	151.76
08-29	4237520022	C & P TELEPHONE	07/01/84	AT&T COMMUNICATIONS	193.19
08-29	4237520021	Do	07/01/84	TOLL CHARGES - C&P	95.11
08-29	4237520021	Do	08/01/84	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00
08-31	4244900064	THE BALTIMORE NEWS (EQUIPMENT ALLOWANCE CHARGED)	08/01/84	AUTO MILEAGE 2.088 MILES AT 24¢ PER MILE (WASHINGTON, DC/CHARLESTON, MS)	2,163.04
08-31	4248420042	MAKINTOSH BISHOP	08/12/84	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	(71.50)
09-06	4242200016	ABERDEEN EXAMINER	09/15/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.50
09-06	4248220017	Do	09/29/84	AT&T INFO SYS	12.00
09-06	4248220018	SOUTH CENTRAL BELL	08/19/84	CHARLESTON OFFICE PHONE SCB CHARGES	90.50
09-06	4248220020	Do	08/19/84	ONE YEAR SUBSCRIPTION RENEWAL FOR TUPELO OFFICE	45.31
09-06	4248220019	THE POTOMAC PROGRESS	08/27/84	205,000 NEWSLETTERS	10.00
09-17	4258500001	DANIEL R. BARNACE	09/06/84	CLARION LEDGER DAILY & WEEKEND FOR CHARLESTON OFFICE	1,998.00
09-17	4258500022	MISSISSIPPI PUBLISHERS CORPORATION	07/29/84	AT&T INFORMATION SYSTEMS	148.00
09-17	4259500020	SOUTH CENTRAL BELL	07/29/84	OXFORD PHONE CHARGES, SCB	92.46
09-19	4259500026	Do	09/01/84	AT&T COMMUNICATIONS	42.82
09-19	4259500025	Do	09/01/84	WATS CHGS FOR CHARLESTON DIST OFFICE	1.81
09-19	4259500024	Do	08/01/84	OFFICIAL BUSINESS WIRE	310.51
09-20	426460014	WESTERN UNION	08/02/84	AT&T INFORMATION	25.80
09-20	426460013	Do	08/02/84	TUPELO PHONE	103.53
09-26	4270230014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84	LOCAL TELEPHONE SERVICE	152.06
09-26	4270580003	Do	07/01/84	LOCAL EQUIPMENT CHARGE	107.19
09-30	4275900063	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84		176.89
09-30	4275900062	(STATIONERY ALLOWANCE CHARGED)	09/01/84		2,162.34
09-30	4273220021	Do	09/01/84		437.80

EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE	80,925.03
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	18,280.07
TOTAL	99,205.10

OFFICE OF THE HON. LYLE WILLIAMS

SALARIES	
ATTILUS, MARY SHAN	3,750.00
BASIC CARL ANTHONY	1,250.01
RAYMAN, ANDREW	1,000.00
BERNARD, ANTHONY ROGER	5,124.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LYLE WILLIAMS—Con.					
07-16	4195200006	BERNARD, ELIZABETH ANN	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,750.00
07-16	4195210005	BOWSER, DONALD CHARLES	07/01/84-09/30/84	DISTRICT AIDE	5,124.99
07-18	4198570029	CAVENDER, BELINDA JO	07/01/84-09/30/84	MAHONING COUNTY REPRESENTATIVE	3,000.00
07-18	4198570027	CENTOFANTI, ANTHONY S.	07/01/84-09/30/84	DISTRICT AIDE	8,750.01
07-18	4198570028	FIRE, CAROL ANN	07/01/84-09/30/84	AIDE	1,500.00
07-18	4198720017	KING, MARYLYN LOUISE	07/01/84-09/30/84	DISTRICT AIDE	5,000.01
07-18	4198720016	MALVASIA, JOSEPH MICHAEL	07/01/84-09/30/84	DISTRICT AIDE	3,249.99
07-18	4198720018	MILICH, MARTIN J.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT-WASH	10,061.79
07-18	4198720019	PHIFER, GLORIA JEAN	07/01/84-09/30/84	SECRETARY-RECEPTIONIST	3,000.00
07-18	4198720020	PHILLIPS, ROBERT WARDEN	07/01/84-09/30/84	PART-TIME EMPLOYEE	8,750.01
07-18	4198720021	RUBENSTEIN, VICTOR SAMUEL	07/01/84-09/30/84	DISTRICT STAFF AIDE	11,226.72
07-18	4198720022	SCHWEITZER, JACK B.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,000.00
07-18	4198720023	SCAFUSE, VELMA ELIZABETH	07/01/84-09/30/84	SECRETARY-RECEPTIONIST	3,000.00
07-18	4198720024	STANLEY, SUSAN ELIZABETH	07/01/84-09/30/84	CASEWORKER	8,020.84
07-18	4198720025	TARASI, BEVERLY	07/01/84-09/30/84	SECRETARY RECEPTIONIST	3,750.00
07-18	4198720026	VAUGHAN, WILLIAM H.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00
07-18	4198720027	WELLMAN, JOHN L.	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,500.00
EXPENSES					
07-16	4195200006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	142.01
07-16	4195210005	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	99.26
07-18	4198570029	ACTION COURIER SERVICE	06/01/84-06/29/84	DELIVERY OF 450 'DEAR COLLEAGUES' & 100 FLAG CERTIFICATES	150.50
07-18	4198570027	THOMAS J LANKFORD	05/15/84-05/16/84	PRINTING OF 450 'DEAR COLLEAGUES' & 100 FLAG CERTIFICATES	56.10
07-18	4198570028	Do	06/01/84	50 FLAG CERTIFICATES	25.60
07-18	4198720017	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	385.50
07-18	4198720016	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.44
07-18	4198720019	Do	04/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	397.96
07-18	4198720018	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	55.08
07-18	4198720020	GSA OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE	54.93
07-18	4198720021	Do	06/22/84	FTS TELEPHONE SERVICE	56.70
07-18	4198720015	INSILAW, INC.	06/01/84-06/30/84	COMPUTER SERVICES FOR THE MONTH OF JUNE	1,409.05
07-18	4198720012	MERRILL LYNCH	06/28/84	MEMBER TRAVEL AIR FARE ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
07-18	4198720026	OHIO BELL	06/28/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	11.46
07-18	4198720025	Do	04/28/84-05/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	93.25
07-18	4198720024	Do	04/28/84-05/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	242.52
07-18	4198720020	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	11.16
07-18	4198720028	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	93.25
07-18	4198720027	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	259.94
07-18	4198720022	Do	06/17/84-07/16/84	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	44.25
07-18	4198720021	Do	06/17/84-07/16/84	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	265.01
07-18	4198720023	UNITED TELEPHONE COMPANY OF OHIO	06/13/84-07/01/84	REIMBURSEMENT TO STAFF MEMBERS USE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	339.47
07-18	4198720014	VISA	06/26/84-06/29/84	RE-IMBURSEMENT TO STAFF MEMBER'S VISA ACCT FOR TRAVEL AIR FARE ONE WAY WASHINGTON/PITTS/	180.03
07-18	4198720013	Do	06/29/84	YOUNGSTOWN	134.00

07-19	4198240028	HART ENTERPRISE.....	03/01/84-03/31/84	150.00
07-19	4198240029	Do.....	06/01/84-06/30/84	120.00
07-19	4198240034	OHIO EDISON.....	05/23/84-07/22/84	195.90
07-19	4198240030	TRUMBULL COUNTY WATER & SEWER	05/15/84	12.00
07-20	4199370006	CITY OF WARREN, WATER DEPT.	06/24/84	2.28
07-20	4199370003	DIGITAL PAGING OF PITTSBURGH	06/01/84-06/30/84	20.00
07-20	4199370002	Do.....	06/01/84-06/30/84	66.20
07-20	4199370001	MAHONING VALLEY CABLEVISION	06/08/84	33.00
07-20	4199370008	MERRILL LYNCH.....	06/08/84-06/11/84	268.00
07-20	4199370007	Do.....	06/19/84	134.00
07-20	4199370009	MARTIN J. MILICH.....	06/12/84-06/15/84	157.20
07-20	4199370010	Do.....	06/22/84	78.60
07-20	4199370011	Do.....	07/09/84	78.60
07-20	4199370004	THE EAST OHIO GAS CO.	03/08/84-04/05/84	96.13
07-20	4199370005	Do.....	05/07/84-06/06/84	27.29
07-20	4199370012	LYLE WILLIAMS.....	06/07/84-06/11/84	207.84
07-20	4199370016	Do.....	06/12/84-06/14/84	165.84
07-20	4199370013	Do.....	06/14/84-06/19/84	166.32
07-20	4199370015	Do.....	06/19/84-06/26/84	17.00
07-20	4199370014	Do.....	06/21/84-06/26/84	217.68
07-20	4199370014	Do.....	06/27/84	100.00
07-23	4202840028	POSTMASTER.....	07/01/84-07/30/84	1,100.00
07-30	4208900558	CHICAGO TITLE INSURANCE	07/01/84-07/30/84	740.00
07-30	4208900657	WEST END INVESTMENT CO.	07/01/84-07/31/84	932.41
07-31	4213900403	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	925.70
07-31	4214100001	STATIONERY ALLOWANCE CHARGED	07/01/84-07/31/84	470.21
08-08	4215750027	C & P TELEPHONE.....	07/11/84	25.01
08-08	4215750026	Do.....	07/11/84	939.83
08-08	4215750012	CANTRELL CUTLER PRINTING, INC.	07/11/84	3.04
08-08	4215750016	CITY OF WARREN WATER DEPT.	07/01/84	20.00
08-08	4215750015	DIGITAL PAGING OF PITTSBURGH	07/01/84	65.50
08-08	4215750013	Do.....	07/01/84	40.50
08-08	4215750018	FEDERAL EXPRESS CORP.	07/01/84	1,757.11
08-08	4215750021	INSURANCE INC.....	07/01/84-07/31/84	27.75
08-08	4215750013	INSTA COPY CENTRE.....	07/17/84	134.00
08-08	4215750024	MARTIN LOUISE KING.....	06/07/84	134.00
08-08	4215750020	MERRILL LYNCH.....	07/13/84-07/24/84	157.20
08-08	4215750025	MARTIN J. MILICH.....	07/17/84-08/16/84	50.64
08-08	4215750023	OHIO BELL.....	07/17/84-08/16/84	279.89
08-08	4215750022	Do.....	06/06/84-07/09/84	8.37
08-08	4215750011	THE EAST OHIO GAS CO.	07/13/84-08/01/84	111.44
08-08	4215750029	UNITED TELEPHONE COMPANY OF OHIO.	07/13/84-08/01/84	287.50
08-08	4215750028	Do.....	07/13/84-08/01/84	28.20
08-08	4215750017	VANDERGRIFT OFFICE EQUIPMENT CO INC.	06/28/84-07/24/84	651.12
08-08	4215750019	LYLE WILLIAMS.....	07/30/84	134.00
08-12	4219410011	AMERICAN EXPRESS CO.....	07/22/84	54.93
08-12	4219410002	GSA, ORAD, FINANCE DIVISION	07/22/84	46.70
08-12	4219410001	Do.....	07/22/84	109.00
08-12	4219410010	MERRILL LYNCH.....	07/28/84	134.00
08-12	4219410009	Do.....	07/31/84	157.20
08-12	4219410012	MARTIN J. MILICH.....	07/27/84-07/31/84	3.80
08-12	4219410005	OHIO BELL.....	06/28/84-07/27/84	93.25
08-12	4219410004	Do.....	06/28/84-07/27/84	249.47
08-12	4219410003	Do.....	06/28/84-07/27/84	

CLEANING OF TRUMBULL DISTRICT OFFICE.....	150.00
CLEANING OF TRUMBULL DISTRICT OFFICE.....	120.00
ELECTRICITY FOR TRUMBULL DISTRICT OFFICE.....	195.90
SEWER FOR TRUMBULL DISTRICT OFFICE.....	12.00
WATER FOR TRUMBULL DISTRICT OFFICE.....	2.28
MOBILE TELEPHONE SERVICE.....	20.00
MOBILE TELEPHONE SVC.....	66.20
INSTALLATION & CHGS FOR CABLE TV FOR VIEWING OF HOUSE LEGIS PROCEEDINGS; C-SPAN IN TRUMBULL DIST OFFICE.....	33.00
REIMB TO MBR'S VISA ACCT FOR PMT OF STAFF MBR'S TVL AIRFARE-RT WASH/PITTSBGH/YOUNGSTOWN/PITTSBGH/WASH.....	268.00
MEMBER TRAVEL-AIRFARE-ONE WAY-YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	134.00
STAFF TVL-AUTO RT YOUNGSTOWN/WASHINGTON/YOUNGSTOWN 620 MI @ 24¢/MI PLUS TOLL.....	157.20
STAFF TRAVEL-AUTO ONE WAY WASHINGTON/YOUNGSTOWN 310 MI @ 24¢/MI PLUS TOLLS.....	78.60
STAFF TRAVEL-AUTO ONE WAY YOUNGSTOWN/WASHINGTON 310 MI @ 24¢/MI PLUS TOLLS.....	78.60
GAS FOR TRUMBULL DISTRICT OFFICE.....	96.13
GAS FOR TRUMBULL DISTRICT OFFICE.....	27.29
MEMBER TRAVEL IN DIST. 866 MI @ 24¢/MI.....	207.84
MEMBER TRAVEL-AUTO RT WARREN/WASHINGTON/WARREN 656 MI @ 24¢/MI.....	165.84
MBR TRAVEL IN DISTRICT. 293 MI @ 24¢/MI.....	166.32
REIMB TO MEMBER FOR CAB FARES FROM NAT'L AIRPORT TO LHOB (TRAVEL TO/FROM DISTRICT).....	17.00
MEMBER TRAVEL IN DISTRICT. 907 MI @ 24¢/MI.....	217.68
500 STAMPS AT 20 CENTS EACH.....	100.00
RENT 51 FEDERAL PLAZA.....	1,100.00
RENT 3875 YOUNGSTOWN RD S.E., WARREN OH 44484.....	740.00
TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	932.41
TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	925.70
PRINTING/LETTER TO INFORM CONSTIT LAKE MILTON DAM & FARMING ISSUES SEMINAR.....	470.21
WATER FOR TRUMBULL DISTRICT OFFICE.....	25.01
MOBILE TELEPHONE SERVICE.....	3.04
MOBILE TELEPHONE SERVICE.....	20.00
DELIVERY OF DOCUMENTS.....	65.50
COMPUTER SERVICES.....	40.50
PRINTING OF 35 DO TELEPHONE MESSAGE PADS.....	1,757.11
STAFF TRAVEL-RT AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON.....	27.75
MEMBER TRAVEL-AIRFARE ONE WAY WASH/PITTSBURGH/YOUNGSTOWN.....	134.00
STAFF TRAVEL-AUTO R/T WASHINGTON/YOUNGSTOWN 620 MILES @ 24¢/MI PLUS TOLLS.....	134.00
FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE.....	157.20
FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE.....	50.64
GAS USE AT TRUMBULL DISTRICT OFFICE.....	279.89
WARREN OFFICE-TOLL CALLS.....	8.37
WARREN OFFICE-TELEPHONE SERVICE.....	111.44
TONER FOR COPIER IN TRUMBULL DISTRICT OFFICE.....	287.50
MEMBER TRAVEL IN DISTRICT-2713 MILES @ 24¢/MI.....	28.20
STAFF TRAVEL (S. STANLEY) YOUNGSTOWN/PITTSBURGH-WASHINGTON.....	651.12
FIS TELEPHONE SERVICE.....	134.00
FIS TELEPHONE SERVICE.....	54.93
REIMB FOR STAFF TRAVEL (S. STANLEY) WASHINGTON/PITTSBURGH.....	46.70
MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN-PITTSBURGH-WASHINGTON.....	109.00
STAFF TRAVEL - AUTO - R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24 PER MILE PLUS TOLLS.....	134.00
TELEPHONE SERVICE FOR WAHONING DISTRICT OFFICE.....	157.20
TELEPHONE SERVICE FOR WAHONING DISTRICT OFFICE.....	3.80
TELEPHONE SERVICE FOR WAHONING DISTRICT OFFICE.....	93.25
TELEPHONE SERVICE FOR WAHONING DISTRICT OFFICE.....	249.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LYLE WILLIAMS—Con.						
08-12	4219410006	LYLE WILLIAMS	07/26/84	MEMBER TRAVEL - AUTO - ONE WAY WASHINGTON/WARREN 328 MILES @ 24 PER MILE PLUS TOLLS.	82.92	
08-12	4219410007	Do	07/26/84-07/31/84	MEMBER TRAVEL IN DISTRICT 892 MILES @ 24 PER MILE	214.08	
08-12	4219410008	Do	07/31/84	REIMB TO MEMBER FOR CABFARE FROM NATIONAL AIRPORT TO LHOB	8.00	
08-12	4222540005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	108.54	
08-13	4222670007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	111.34	
08-16	4223340014	AT&T INFORMATION SYSTEMS	07/28/84-08/27/84	TELEPHONE EQUIPMENT FOR YOUNGSTOWN DISTRICT OFFICE	395.90	
08-16	4223340015	GSA, OAO, FINANCE DIVISION	03/22/84	FTS SERVICES CHGS	1,513.00	
08-16	4223340016	INSLAW, INC.	08/01/84-08/31/84	COMPUTER SERVICES	193.71	
08-16	4223340017	OHIO EDISON	06/22/84-07/24/84	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE	134.00	
08-16	4223340018	LYLE WILLIAMS	08/02/84-08/07/84	MEMBER TRAVEL IN DISTRICT, 661 MI @ 24¢/MI	158.64	
08-16	4226230028	VISA	08/06/84	REIMB TO STAFF MEMBER'S VISA ACCOUNT-AIRFARE-YOUNGSTOWN/PITTS/WASHINGTON	107.91	
08-16	4228580020	Do	08/07/84	REIMB TO STAFF MEMBER, M MILICH: DINNER W/CAMPBELL, OH MAYOR & FINANCE DIR/MUNP PBLMS & MTG/FED OFCLs	109.60	
08-17	4228200022	ACTION COURIER SERVICE	07/02/84-07/31/84	DELIVERY OF DOCUMENTS	1,050.00	
08-17	4228200023	FALLS PRINTING	06/29/84	2000 COPIES OF CONGRESSMAN'S OLDER AM INFO HANDBOOK	8.53	
08-17	4228200023	MAHONING VALLEY CABLE	06/28/84-08/01/84	CABLE TELEVISION SERVICE FOR TRUMBULL DISTRICT OFFICE	5.85	
08-17	4228200023	OHIO BELL	07/28/84-08/27/84	TELEPHONE SERVICES FOR MAHONINGS DISTRICT OFFICE	191.07	
08-17	4228200020	Do	07/28/84-08/27/84	TELEPHONE SERVICES FOR MAHONING DISTRICT OFFICE	26.00	
08-20	4228300026	MERRILL LYNCH	08/01/84	MBR TVL AIRFARE 1 WAY WASH/BALTIMORE TO MEET W/BUSINESSMEN INTERESTED IN LOCATING THEIR CO IN 17TH DIST	134.00	
08-20	4228300028	Do	08/02/84	REIMB TO MEMBER'S VISA FOR STAFF TRAVEL WASH/PITTSBURGH/YOUNGSTOWN	134.00	
08-20	4228300027	Do	08/02/84	MEMBER TRAVEL-AIRFARE-ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00	
08-20	4228300029	Do	08/07/84	MEMBER TRAVEL-AIRFARE-ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	11.00	
08-20	4228810012	LYLE WILLIAMS	08/07/84	REIMB TO MEMBER FOR CAB FARE FROM WASHINGTON/ NAT'L TO LHOB	104.00	
08-20	4228810014	MERRILL LYNCH	08/07/84	MEMBER TRAVEL - AIR FARE - ONE WAY WASHINGTON/PITTSBURGH	44.02	
08-20	4228810015	Do	08/07/84-08/08/84	REIMB TO MEMBER'S VISA ACCOUNT FOR CAR RENTAL FROM PITTSBURGH TO 17TH DISTRICT TO PITTSBURGH	104.00	
08-20	4228810015	Do	08/08/84	MEMBER TRAVEL - AIR FARE - ONE WAY PITTSBURGH/WASHINGTON	8.00	
08-29	4240890057	CHICAGO TITLE INSURANCE	RENT 51 FEDERAL PLAZA	REIMB TO MEMBER FOR CAB FARE FROM NATIONAL AIRPORT TO LHOB	1,100.00	
08-29	4240890056	WEST END INVESTMENT CO	RENT 3875 YOUNGSTOWN RD S.E., WARREN OH 44484		740.00	
08-31	4244900404	(EQUIPMENT ALLOWANCE CHARGED)			932.41	
08-31	4248450001	(STATIONERY ALLOWANCE CHARGED)			590.73	
09-13	4255210030	AT&T COMMUNICATIONS	08/01/84-08/31/84	TELEPHONE FOR FOREIGN EXCHANGE SERVICE TO TRUMBULL DISTRICT OFFICE	73.22	
09-13	4255210015	AT&T INFORMATION SYSTEMS	08/17/84-09/16/84	TELEPHONE EQUIPMENT SERVICE FOR MAHONING DISTRICT OFFICE	93.25	
09-13	4255210026	CANTRELL/CUTLER PRINTING, INC.	08/28/84-09/27/84	PAPER FOR COMPUTER	115.00	
09-13	4255210028	CITY OF WARREN, WATER DEPT.	08/24/84	WATER FOR TRUMBULL DISTRICT OFFICE	3.04	
09-13	4255210013	FEDERAL EXPRESS CORP.	07/19/84	DELIVERY OF DOCUMENTS	15.00	
09-13	4255210014	Do	07/25/84	DELIVERY OF DOCUMENTS	24.00	
09-13	4255210022	HART ENTERPRISE	07/01/84-07/31/84	CLEANING OF TRUMBULL DISTRICT OFFICE	150.00	
09-13	4255210022	INSLAW, INC.	09/01/84-09/30/84	COMPUTER SERVICES	2,480.30	
09-13	4255210017	MERRILL LYNCH	09/05/84	MEMBER TRAVEL - AIR FARE - ONE WAY - YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00	
09-13	4255210018	MARTIN J. MILICH	08/10/84	STAFF TRAVEL BY AUTO ONE WAY WASHINGTON/YOUNGSTOWN - 310 MILES @ 24 PER MILE PLUS TOLLS	78.25	
09-13	4255210019	Do	08/23/84	STAFF TRAVEL BY AUTO ONE WAY YOUNGSTOWN/WASHINGTON - 310 MILES @ 24 PER MILE PLUS TOLLS	78.60	

09-13	4255210020	Do	08/25/84-09/05/84	STAFF TRAVEL BY AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON - 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
09-13	4255210029	OHIO BELL	08/17/84-09/16/84	TELEPHONE FOR FOREIGN EXCHANGE SERVICE TO TRUMBULL DISTRICT OFFICE	271.94
09-13	4255210023	OHIO EDISON	07/24/84-08/22/84	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE	199.95
09-13	4255210011	THE EAST OHIO GAS CO.	07/09/84-08/03/84	GAS USED AT TRUMBULL DISTRICT OFFICE	7.69
09-13	4255210027	THOMAS J LANKFORD	08/13/84	LABELS FOR SENIOR CIVILIAN LETTERS	57.92
09-13	4255210021	Do	08/17/84-08/28/84	50 FLAG CERTIFICATES AND PRINTING OF LETTERS	275.04
09-13	4255210016	LYLE WILLIAMS	08/08/84-09/05/84	MEMBER TRAVEL IN DISTRICT DURING AUGUST RECESS - 2783 MILES @ .24 PER MILE	667.92
09-13	4256700016	Do	07/01/84-07/31/84	TELEPHONE SERVICE	311.45
09-13	4256700015	Do	07/01/84-07/31/84	TELEPHONE SERVICE	46.19
09-13	4256700019	DIGITAL PAGING OF PITTSBURGH.	08/01/84-08/31/84	MOBILE TELEPHONE SERVICE	20.00
09-13	4256700018	Do	08/01/84-08/31/84	MOBILE TELEPHONE SERVICE	65.80
09-13	4256700023	FEDERAL EXPRESS CORP.	08/01/84-08/31/84	DELIVERY OF DOCUMENTS	25.00
09-13	4256700024	Do	08/06/84	DELIVERY OF DOCUMENTS	27.99
09-13	4256700022	GSA, OAO, FINANCE DIVISION	08/22/84	FIS SERVICE	53.82
09-13	4256700021	Do	08/22/84	TELEPHONE SERVICE	46.70
09-13	4256700020	MAHONING VALLEY CABLE	09/01/84-10/01/84	CABLE TELEVISION FOR TRUMBULL DISTRICT OFFICE	8.00
09-13	4256700017	UNITED TELEPHONE COMPANY OF OHIO	09/01/84-09/30/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	401.13
09-26	4269890659	CHICAGO TITLE INSURANCE	09/01/84-09/30/84	RENT 500 FEDERAL PLAZA	1,100.00
09-26	4269890658	WEST END INVESTMENT CO.	09/01/84-09/30/84	RENT 3875 YOUNGSTOWN RD S.E., WARREN OH 44484	740.00
09-26	4270430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	120.69
09-26	4270630007	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	108.55
09-30	4272900399	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		932.41
09-30	4275220041	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		612.54
EXPENDITURES FOR 3RD QUARTER					
SALARIES					95,309.36
MEMBERS CLERK HIRE					
EXPENSES					34,887.21
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					130,196.57

OFFICE OF THE HON. PAT WILLIAMS		SALARIES	
ANDERSON, MICHAEL	07/01/84-09/30/84	PART-TIME EMPLOYEE	300.00
BLAIR, DAVID ALEXANDER, JR	07/01/84-09/30/84	FIELD REPRESENTATIVE	2,518.75
BURKLAND, WILLIAM	07/01/84-08/19/84	LBI CONGRESSIONAL INTERN	1,519.00
CHAPMAN, JUDITH L.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,598.14
CHRISTENSEN, HELEN MARIE	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,699.58
DUFFY, PATRICK EDWARD	07/01/84-09/30/84	PART-TIME EMPLOYEE	500.01
FLANAGAN, MARY B.	07/01/84-09/30/84	PERSONAL ASSISTANT/OFFICE MANAGER	5,821.89
GARMWOOD, S GRAY	07/01/84-09/30/84	LEGISLATIVE ASSISTANT/LEGISLATIVE ASST	6,045.23
HADLEY, ANTHONY LEE	07/01/84-09/15/84	PRESS ASSISTANT/LEGISLATIVE ASST	5,067.20
JENNINGS, SHELLEY LEE	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,916.25
KING, LINDA J.	07/01/84-09/30/84	FIELD REPRESENTATIVE	4,398.75
LAKE, CELINDA C.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,563.14
LAWSON, JOSEPH D.	07/01/84-09/30/84	FIELD REPRESENTATIVE	2,416.67
McKEE, MARGARET ANN	07/01/84-09/30/84	RECEPTIONIST	3,849.63
McNETT, CHERIE LYNN	07/01/84-09/30/84	CASEWORKER	4,010.64
NELSON, JOANNE	07/01/84-09/30/84	FIELD REPRESENTATIVE	3,249.99
NOONAN, ARTHUR JOHN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,631.64
SHEA, PATRICK GEORGE	07/01/84-09/30/84	FIELD REPRESENTATIVE	6,598.14
			4,916.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT WILLIAMS—Con.						
		THOMPSON, MARY COLLEEN	07/01/84-09/30/84	COMPUTER OPERATOR		4,398.75
		VAN DINE, LORRAINE A.	07/01/84-09/30/84	SECRETARY		3,670.70
		WILSON, SHEENA W.	07/01/84-09/30/84	FIELD REPRESENTATIVE		5,485.50
EXPENSES						
07-05	4185620012	DAVID ALEXANDER BLAIR	06/08/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		5.00
07-05	4185620011	Do	06/08/84	REIMBURSEMENT FOR MILEAGE 250 MI AT .24/MI		60.00
07-05	4185620014	C & P TELEPHONE	05/01/84-05/30/84	AT&T TELEPHONE		.41
07-05	4185620013	Do	05/01/84-05/30/84	TELEPHONE SERVICE C&P TELEPHONE		43.23
07-05	4185620025	Do	05/01/84-05/31/84	AT&T TELEPHONE		11.50
07-05	4185620024	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE		115.55
07-05	4185620010	CARIN F. MORAN AND ASSOCIATES	05/01/84-05/30/84	RADIO NEWS SERVICE		350.00
07-05	4185620026	CONGRESSIONAL QUARTERLY INC	06/07/84	PURCHASE OF WA INFO DIRECTORY		37.90
07-05	4185620023	DAVID R RAMAGE	06/15/84	PRINTING - QUESTIONNAIRE		2,296.00
07-05	4185620028	MARY B FLANAGAN	04/13/84-06/21/84	REIMB FOR MILEAGE TO PICK UP MEMBER AT P & DRIVE TO MEMBERS HOME 2 R/T - R/T NATL MANASSAS 180 @ .24		43.20
07-05	4185620008	INSLAW, INC.	06/01/84-06/30/84	COMPUTER CONTRACT SERVICE		1,400.00
07-05	4185620027	JOBS WITH PEACE	06/19/84	PURCHASE OF BOOK FOR OFFICIAL BUSINESS		12.00
07-05	4185620022	CELINDA C. LAKE	06/21/84	REIMB FOR CONFERENCE REGISTRATION FEE - NATL CONFERENCE ON WOMEN ATTENDED ON OFFICIAL BUSINESS		45.00
07-05	4185620016	MOUNTAIN BELL	04/23/84-05/22/84	BUTTE OFFICE AT&T INFO SYSTEMS		46.55
07-05	4185620015	Do	04/23/84-05/22/84	BUTTE OFFICE - TELEPHONE SERVICE		66.35
07-05	4185620021	Do	04/26/84-05/25/84	MSLA OFFICE - AT&T INFO SYSTEMS		56.10
07-05	4185620020	Do	04/26/84-05/25/84	MSLA OFFICE - TELEPHONE SERVICE		66.49
07-05	4185620018	Do	04/29/84-05/28/84	HLNA OFFICE - AT&T INFO SYSTEMS		88.16
07-05	4185620019	Do	04/29/84-05/28/84	HLNA OFFICE - AT&T COMMUNICATIONS		12.78
07-05	4185620017	Do	04/29/84-05/28/84	HLNA OFFICE - TELEPHONE SERVICE		38.75
07-05	4185620009	TOBACCO NEWS CENTER	05/01/84-05/30/84	NEWSPAPER SUBSCRIPTION SERVICE		34.10
07-16	4195260022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		156.74
07-16	4195310023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		154.44
07-18	4195400025	COPPER KING INN	06/22/84	CHARGES FOR MEMBERS MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		171.95
07-18	4195400029	GSA, AD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE - MSLA OFFICE		136.62
07-18	4195400028	Do	06/22/84	FTS TELEPHONE SERVICE - BUTTE OFFICE		312.55
07-18	4195400027	Do	06/22/84	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - 390 MILES @ .24 PER MILE.		40.00
07-18	4195400024	STEPHANIE G. JENNINGS	06/08/84-06/23/84	SUBSCRIPTION RENEWAL - 6 MONTHS		4.55
07-18	4195400026	MISSOULIAN	07/17/84-01/16/85	PURCHASE OF BOOK FOR OFFICIAL USE		17.50
07-18	4195400019	MONTANA PRESS ASSOCIATION	06/25/84	TELEPHONE SERVICE FOR BUTTE OFFICE - AT&T		4.55
07-18	4195400023	MOUNTAIN BELL	05/22/84-06/21/84	TELEPHONE SERVICE FOR BUTTE OFFICE - MOUNTAIN BELL		74.93
07-18	4195400022	Do	05/25/84-06/24/84	TELEPHONE SERVICE FOR MISSOULA OFFICE - AT&T		1.50
07-18	4195400021	Do	05/25/84-06/24/84	TELEPHONE SERVICE - MISSOULA OFFICE - MOUNTAIN BELL		78.49
07-18	4195400020	Do	06/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE		27.75
07-18	4195400030	SUPERIOR CLIPPING SERVICE	07/01/84-12/30/84	SUBSCRIPTION RENEWAL		23.50
07-18	41954560017	CHRONICLE OF HIGHER EDUCATION	07/01/84-12/30/84	SUBSCRIPTION RENEWAL - 6 MONTHS		6.00
07-18	41954560016	THE FLATHEAD COURIER	07/01/84-12/30/84	SUBSCRIPTION RENEWAL - 6 MONTHS		6.00

07-18	4194560020	PAT WILLIAMS	05/09/84	CONSTITUENTS MEALS	194.45
07-18	4194560031	Do	05/09/84	REIMB MEMBER FOR MEMBER'S MEALS	78.50
07-20	4194560018	CARIN F. MORAN AND ASSOCIATES	06/01/84-06/30/84	RADIO NEWS SERVICE	350.00
07-20	4199370019	EUROPEAN AMERICAN TRAVEL, INC.	07/03/84-07/07/84	CHG FOR MEMBER S'RY AIRFARE TO DISTRICT ON OFCL BUSINESS NAT'L TO BUTTE/HELENA TO DULLES	917.00
07-20	4199370017	INSLAW, INC.	07/01/84-07/31/84	COMPUTER CONTRACT	1,770.99
07-20	4199370021	JOANNE NELSON	06/29/84	REIMB FOR LUNCHEON-MT PRESS ASSOC CONVENTION	8.00
07-20	4199370020	TOBACCO NEWS CENTER	06/01/84-06/30/84	NEWSPAPER ACCT	34.80
07-26	4207660011	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	66.50
07-30	4208890661	EDWARD A CUMMINGS	07/01/84-07/30/84	RENT 302 W BROADWAY	360.00
07-30	4208890660	FINLEN COMPLEX	07/01/84-07/30/84	RENT FINLEN COMPLEX	500.00
07-30	4208890659	JOSEPH E REBER	07/01/84-07/30/84	RENT 23 S LAST CHANCE GULCH	1,300.00
07-31	4213900067	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	TELEPHONE SERVICE, BUTTE OFFICE	1,608.95
07-31	4214100011	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 250 MI @ 24¢/MI	308.65
08-03	4212300008	AT&T INFORMATION SYSTEMS	05/22/84-07/01/84	TELEPHONE SERVICE, BUTTE OFFICE	38.91
08-03	4212300003	DAVID ALEXANDER BLAIR	07/14/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 250 MI @ 24¢/MI	60.00
08-03	4212300002	C & P TELEPHONE	05/22/84-07/01/84	AT&T	32.02
08-03	4212300001	Do	07/14/84	LONG DISTANCE TELEPHONE SERVICE, C&P TELEPHONE	63.99
08-03	4212300007	Do	06/01/84-06/30/84	AT&T	.03
08-03	4212300006	Do	06/01/84-06/30/84	TELEPHONE SERVICE DC OFFICE, C&P TELEPHONE	46.64
08-03	4212300005	JOSEPH D LAMSON	06/01/84-06/30/84	REIMB FOR LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	24.00
08-03	4212300004	Do	06/01/84-06/30/84	REIMB FOR LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	87.36
08-03	4212300003	MOUNTAIN OUTDOORS	07/05/84-07/06/84	REIMB FOR MILEAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS, 364 MI @ 24¢/MI	7.00
08-03	4212300012	PARK PLAZA HOTEL	09/01/84-08/30/85	SUBSCRIPTION RENEWAL	16.10
08-03	4212300011	Do	07/06/84	REFRESHMENTS	25.00
08-03	4212300010	R.L. POLK & CO	06/11/84	CHGS FOR MEETING WITH CONSTITUENTS & MEMBER IN THE DISTRICT	70.93
08-03	4212300009	SAVIN CORPORATION	07/05/84	PURCHASE OF DIRECTORY FOR USE IN THE HELENA OFFICE	77.00
08-03	4212300013	AT&T INFORMATION SYSTEMS	09/01/84-08/30/85	TELEPHONE SERVICE - HLNA OFFICE	99.56
08-03	4212610012	EDUCATION TIMES	05/01/84-05/31/84	SUBSCRIPTION RENEWAL	60.00
08-03	4212610011	MOUNTAIN BELL	05/01/84-05/31/84	AT&T HELENA OFFICE	220.77
08-03	4212610016	Do	05/01/84-05/31/84	TOLL-FREE LINE HELENA OFFICE MTN BELL	330.19
08-03	4212610015	Do	05/28/84-06/28/84	AT&T HELENA OFFICE	72.78
08-03	4212610014	Do	05/28/84-06/28/84	TELEPHONE SERVICE - HELENA OFFICE MTN BELL	53.47
08-03	4212610013	MARY COLLEEN THOMPSON	04/25/84-07/05/84	REIMB FOR CONSTITUENT COFFEE	8.00
08-12	4220360028	MARY B FLANAGAN	07/13/84	REIMB FOR PURCHASE OF CONSTITUENT COFFEE SUPPLIES FOR THE OFFICE	13.73
08-12	4220360027	PAT WILLIAMS	07/05/84-07/14/84	REIMB MEMBER FOR MEAL EXPS WHILE IN THE DISTRICT ON OFCL BUSINESS	14.85
08-12	4220360025	Do	07/10/84	REIMB MEMBER FOR PURCHASE OF BOOKS FOR OFCL USE	29.79
08-12	4220360029	Do	07/14/84	REIMB MEMBER FOR MEMBER'S MEAL WHILE IN DISTRICT ON OFCL BUSINESS	17.55
08-12	4220360030	Do	07/14/84	REIMB MEMBER FOR CONSTITUENT'S MEAL	17.55
08-12	4220360031	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	163.82
08-12	4220360022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	CHARGE FOR MEMBERS AIRFARE WASHINGTON TO MT (KALISPELL)	155.68
08-12	4227780002	Do	06/01/84-06/30/84	CHARGE FOR MEMBERS AIRFARE WASHINGTON TO MT (KALISPELL)	630.00
08-13	4219610018	EUROPEAN AMERICAN TRAVEL, INC.	07/13/84	TOLL-FREE LINE HELENA OFFICE	200.07
08-13	4219610017	MOUNTAIN BELL	06/01/84-06/30/84	AT&T HELENA OFFICE	295.99
08-13	4219610016	Do	06/01/84-06/30/84	TOLL-FREE LINE HELENA OFFICE MTN BELL	17.04
08-13	4219610015	PAT WILLIAMS	07/04/84-07/14/84	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFCL BUSINESS	84.00
08-13	4219610020	Do	07/13/84-07/14/84	REIMB MEMBER FOR LODGING EXPENSES WHILE IN THE DISTRICT ON OFCL BUSINESS	10.62
08-13	4219610021	Do	07/14/84	REIMB MEMBER FOR PURCHASE OF GAS WHILE IN THE DISTRICT ON OFCL BUSINESS	350.00
08-13	4219610021	CARIN F. MORAN AND ASSOCIATES	07/01/84-07/30/84	RADIO NEWS SERVICE	6.00
08-15	4227500001	MONTANA HISTORICAL SOCIETY	06/22/84-07/21/84	PURCHASE OF PHOTOGRAPH FOR USE IN NEWSLETTER	76.13
08-15	4227500002	MOUNTAIN BELL	06/22/84-07/21/84	TELEPHONE SERVICE, BUTTE OFFICE - MOUNTAIN BELL	3.00
08-15	4227500003	Do	06/23/84-07/24/84	TELEPHONE SERVICE - AT&T	78.49
08-15	4227500004	Do	06/01/84-07/24/84	TELEPHONE SERVICE - MSLA OFFICE - MOUNTAIN BELL	119.89
08-16	4222500003	AT&T INFORMATION SYSTEMS	06/01/84-07/31/84	TELEPHONE SERVICE	43.89
08-16	4223200030	HOUSE INFORMATION SYSTEMS	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-16	4223200029	THE BOULDER MONITOR	07/16/84	SUBSCRIPTION RENEWAL	6.00
08-16	4223200028	DAVID R RAMAGE	08/01/84-08/01/85	LETTERHEAD & ENVELOPE PRINTING	45.00
08-16	4223340017	Do	07/23/84		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	4223340018	Do	08/01/84	DEAR COLLEAGUE LETTERS		18.70
08-16	4223340020	FEDERAL EXPRESS CORP	07/03/84-07/05/84	EXPRESS MAIL CHGS		25.00
08-16	4223340024	GSA, OAD, FINANCE DIVISION	07/01/84-07/30/84	NEWSPAPER CLIPPING SERVICE		43.00
08-16	4223340023	Do	07/22/84	FTS PHONE SERVICE, HELENA		312.55
08-16	4223340022	Do	07/22/84	FTS TELEPHONE SERVICE, MISSOULA		287.96
08-16	4223340021	Do	07/22/84	FTS TELEPHONE SERVICE, BUTTE		40.00
08-16	4223340025	INSLOW, INC.	08/01/84-08/31/84	COMPUTER CONTRACT		1,674.21
08-16	4223340025	SAVIN CORPORATION	07/29/84-07/03/84	METER USAGE CHG		88.61
08-16	4223340019	PAT SHEA	07/14/84	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS, 130 MI @ 24¢/MI		31.20
08-23	4233680016	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		162.50
08-29	4240890660	EDWARD A CUMMINGS	08/01/84-08/30/84	RENT 302 W BROADWAY		360.00
08-29	4240890659	FINLEN COMPLEX	08/01/84-08/30/84	RENT FINLEN COMPLEX		200.00
08-29	4240890658	JOSEPH E REBER	08/01/84-08/30/84	RENT 23 S LAST CHANCE GULCH		500.00
08-31	424570001	SUPERIOR CLIPPING SERVICE	07/01/84-07/30/84	NEWSPAPER CLIPPING SERVICE		43.00
08-31	4244900065	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			1,808.95
08-31	4248410013	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84			5.20
08-31	4248410011	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			365.49
09-07	4249240030	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	TELEPHONE SERVICE HELENA OFFICE		101.62
09-07	4249240032	CHAR KODOSTA	08/05/84	SUBSCRIPTION RENEWAL		15.00
09-07	4249240009	HELEN MARIE CHRISTENSEN	08/05/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES		20.11
09-07	4249240001	DAVID R RAMAGE	08/13/84	PRINTING QUESTIONNAIRE CARDS		81.75
09-07	4249240005	Do	08/14/84	PRINTING QUESTIONNAIRE ENCLOSURE		341.90
09-07	4249240002	Do	08/14/84	PRINTING VETERANS NEWSLETTER		534.00
09-07	4249240003	Do	08/16/84	PRINTING NEWSLETTER		4,708.00
09-07	4249240010	JOSEPH D LAWSON	08/16/84	PRINTING YELLOWSTONE NEWSLETTER		688.00
09-07	4249240008	LEWIS AND CLARK LIBRARY	08/14/84-08/16/84	REIMB FOR MILEAGE 497 MILES AT 24¢ PER MILE		119.28
09-07	4249240016	MOUNTAIN BELL	07/06/84	CHARGE COP MEETING ROOM SPACE		3.00
09-07	4249240015	Do	06/28/84-07/27/84	AT&T COMMUNICATIONS		28.93
09-07	4249240014	MT ASSOCIATES OF COUNTIES	06/28/84-07/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		40.52
09-07	4249240011	TERRY MINNAUGH	06/28/84-07/27/84	TOLL FREE LINE HELENA OFFICE MIN BELL		496.06
09-07	4249240013	TOBACCO NEWS CENTER	08/09/84	DIRECTORY OF CITY OFFICIALS		25.00
08-10	4250520024	BUREAU OF BUSINESS & ECONOMIC RESEARCH	07/01/84-07/31/84	FEE FOR ARTWORK FOR NEWSLETTER		33.75
08-10	4250520022	C & P TELEPHONE	07/01/84-07/31/84	NEWSPAPER SUBSCRIPTION SERVICE		173.17
08-10	4250520021	Do	07/01/84-07/31/84	AT&T SERVICE		144.31
09-10	4250520020	Do	07/01/84-07/31/84	TELEPHONE SERVICE - C&P		.03
09-10	4250520019	Do	07/01/84-07/31/84	AT&T FOR DC OFFICE		46.65
09-10	4250520023	THE WASHINGTON POST	08/05/84	TELEPHONE SERVICE - DC OFFICE (C&P)		25.00
09-26	4269890662	EDWARD A CUMMINGS	09/01/84-09/30/84	PICTURE FOR NEWSLETTER		360.00
09-26	4269890661	FINLEN COMPLEX	09/01/84-09/30/84	RENT 302 W BROADWAY		200.00
09-26	4269890660	JOSEPH E REBER	09/01/84-09/30/84	RENT FINLEN COMPLEX		500.00
09-26	4270510022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	RENT 23 S LAST CHANCE GULCH		173.43
09-26	4270510022	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE		163.84
09-26	4270510022	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE		163.84

09-28	4269640018	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	91.00
09-30	4272900064	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,808.95
09-30	4275560001	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		505.25

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....	1,519.00
MEMBERS CLERK HIRE.....	86,656.85
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	34,256.79

ADJUSTMENTS/REFUNDS

EXPENSES

08-16	4248990013	GSA, OAD, FINANCE DIVISION.....	07/01/84-07/30/84	REFUND DUE TO INCORRECT PAYMENT.....	(43.00)
12-30	4201990035	CONGRESSIONAL QUARTERLY INC.....	12/26/83-12/25/84	REFUND DUE TO DUPLICATE PAYMENT.....	(525.05)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	(568.05)
TOTAL	121,864.59

OFFICE OF THE HON. CHARLES WILSON

SALARIES

08-16	4195350008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/84-08/31/84	TEMPORARY EMPLOYEE.....	930.00
07-16	4195850007	Do.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	8,750.01
07-20	4200210022	CHARLES SIMPSON.....	07/01/84-09/30/84	DISTRICT ASSISTANT.....	5,791.67
07-20	4200210028	Do.....	07/01/84-07/31/84	SHARED EMPLOYEE.....	683.00
			07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN.....	930.00
			07/01/84-09/30/84	RECEPTIONIST.....	6,249.99
			07/01/84-07/31/84	D.C. INTERN.....	300.00
			07/01/84-09/30/84	DISTRICT OFFICE MANAGER.....	6,750.01
			07/01/84-09/30/84	STAFF ASSISTANT-COMPUTER.....	5,291.66
			07/01/84-08/31/84	PART-TIME EMPLOYEE.....	1,500.00
			07/01/84-09/30/84	LEGISLATIVE CORRESPONDENT.....	5,499.99
			07/01/84-07/31/84	RESEARCH ASSISTANT.....	930.00
			07/01/84-09/30/84	ADMINISTRATIVE/CASE WORKER.....	6,166.66
			08/01/84-08/31/84	TEMPORARY EMPLOYEE.....	930.00
			07/01/84-09/30/84	LEGISLATIVE ASSISTANCE.....	296.78
			07/01/84-09/30/84	EXECUTIVE SECRETARY.....	6,916.67
			07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	3,549.99
			07/01/84-09/30/84	DISTRICT ASSISTANT.....	7,625.01
			07/01/84-07/31/84	RESEARCH ASSISTANT.....	930.00
			07/01/84-09/30/84	OFFICE MANAGER.....	8,750.01
			07/01/84-09/30/84	DISTRICT DIRECTOR.....	10,416.67
			07/01/84-09/30/84	SECRETARY.....	4,916.67

EXPENSES

07-16	4195350008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	142.74
07-16	4195850007	Do.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	194.21
07-20	4200210022	CHARLES SIMPSON.....	06/22/84	AIR FARE - WASHINGTON/DALLAS.....	179.00
07-20	4200210028	Do.....	06/22/84-06/28/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 632 MILES @ .20 PER MILE.....	126.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-20	4200210027	Do.	06/22/84-07/01/84	MILEAGE TO AND FROM AIRPORT - 40 MILES @ 20 PER MILE	8.00	
07-20	4200210026	Do.	06/22/84-07/01/84	PARKING WHILE ON OFFICIAL BUSINESS	30.00	
07-20	4200210023	Do.	06/29/84	AIR FARE - DALLAS/ HOUSTON	30.00	
07-20	4200210025	Do.	06/29/84-06/29/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	86.37	
07-20	4200210024	Do.	07/01/84	AIR FARE - HOUSTON/WASHINGTON	150.00	
07-20	4200350004	D'ANNA K STANFIELD	06/05/84-06/29/84	MEALS WHILE ON OFFICIAL BUSINESS	59.58	
07-20	4200350001	Do.	06/05/84-06/29/84	MILEAGE WHILE ON OFCL BUSINESS-434 MI @ 20¢/MI	86.80	
07-20	4200350003	Do.	06/26/84	TRANSPORTATION FROM AIRPORT	8.00	
07-20	4200350002	Do.	06/26/84-06/29/84	AIRFARE-HOUSTON/WASHINGTON/HOUSTON	260.00	
07-20	4201210017	NORMA MAE BUTLER	05/21/84	CAB FARE WHILE ON OFFICIAL BUSINESS	10.00	
07-20	4201210015	Do.	05/21/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 260 MILES AT 20¢ PER MILE	52.00	
07-20	4201210016	JUDITH L GOODLING	05/22/84-05/26/84	MEALS WHILE ON OFFICIAL BUSINESS	60.64	
07-20	4201210018	Do.	05/26/84-05/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 914 MILES AT 20¢ PER MILE	182.80	
07-25	4205420013	DAVID R RAMAGE	06/13/84	ENVELOPES	162.50	
07-25	4205420012	MADISON PRINTING COMPANY	03/20/84-04/05/84	NAME PLATES FOR DISTRICT OFFICE	67.50	
07-25	4205420015	PUBLIC COMMUNICATIONS, INC.	06/01/84-06/30/84	ANSWERING SERVICE - DISTRICT OFFICE	24.75	
07-25	4205420030	PEYTON WALTERS	06/09/84-06/24/84	MILEAGE WHILE ON OFFICIAL BUSINESS 510 MILES @ 20 PER MILE	102.00	
07-25	4205420010	Do.	06/10/84-06/18/84	GASOLINE FOR MOBILE OFFICE	70.00	
07-25	4205420011	Do.	06/11/84	MEAL WHILE ON OFFICIAL BUSINESS - WALTERS	9.50	
07-25	4205420014	WESTERN UNION	06/05/84	TELEGRAPH SERVICE	32.25	
07-26	4207660012	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	47.25	
07-30	4208890662	ALLISON COMMERCIAL INVESTMENTS, INC.	07/01/84-07/30/84	RENT	1,500.00	
07-31	4201250030	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE	158.10	
07-31	4201250029	Do.	04/01/84-04/30/84	TELEPHONE SERVICE	23.55	
07-31	4201250032	DAVID R RAMAGE	06/26/84	MEMO SLIPS	52.00	
07-31	4201250031	GRAPELAND PRINTING CO	07/01/84-07/01/85	SUBSCRIPTION - ONE YEAR	8.00	
07-31	4201250024	CHARLES SIMPSON	07/09/84-07/10/84	LODGING WHILE ON OFFICIAL BUSINESS	44.94	
07-31	4201250027	Do.	07/09/84-07/10/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	6.00	
07-31	4201250023	Do.	07/09/84-07/10/84	AIRFARE - WASHINGTON TO HOUSTON TO WASHINGTON	300.00	
07-31	4201250022	Do.	07/09/84-07/10/84	40 MILES AT 20¢ PER MILE	8.00	
07-31	4201250025	Do.	07/10/84	MEAL WHILE ON OFFICIAL BUSINESS	25.94	
07-31	4201250026	Do.	07/10/84	GASOLINE FOR RENT CAR WHILE ON OFFICIAL BUSINESS	16.46	
07-31	4201250028	Do.	07/10/84	TELEGRAPH SERVICE	32.55	
07-31	4213900033	WESTERN UNION	05/17/84	TELEGRAPH SERVICE	2,569.23	
07-31	4213900027	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	TELEPHONE SERVICE	860.34	
08-08	42164100029	C & P TELEPHONE	05/01/84-05/31/84	MEMBER'S CAR RENTAL FOR OFFICIAL BUSINESS	271.18	
08-08	4216410028	NEW-MCKIBBEN MOTOR COMPANY, INC.	06/07/84-07/11/84	MEALS WHILE ON OFFICIAL BUSINESS	94.16	
08-08	4216700013	NORMA MAE BUTLER	05/30/84-06/13/84	MILEAGE WHILE ON OFFICIAL BUSINESS-670 MILES @ 20¢/MI	28.50	
08-08	4216700012	Do.	05/31/84-06/23/84	MEALS FOR CONSTITUTENTS WHILE ON OFFICIAL BUSINESS	134.00	
08-08	4216700014	Do.	06/07/84	TIRES FOR MOBILE OFFICE	23.61	
08-08	4216700019	COOK TIRE & SERVICE CENTER, INC.	05/10/84	TELEPHONE SERVICE-MOBILE OFFICE	281.54	
08-08	4216700018	LUFKIN TELEPHONE EXCHANGE, INC.	04/30/84-07/06/84	TELEPHONE SERVICE-DISTRICT OFFICE	41.46	
08-08	4216700017	PUBLIC COMMUNICATIONS, INC.	05/01/84-05/31/84	ANSWERING SERVICE-DISTRICT OFFICE	22.50	
08-08	4216700016	Do.	07/01/84-07/31/84	ANSWERING SERVICE-DISTRICT OFFICE	24.75	

08-08	4216700015	TEXAS MONTHLY	06/01/84-06/01/85	SUBSCRIPTION-ONE YEAR	21.00
08-12	4226900025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	193.35
08-16	4227400026	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	150.41
08-12	4227400026	D'ANNA K STANFIELD	07/16/84-07/24/84	MEALS WHILE ON OFFICIAL BUSINESS	22.61
08-16	4227400025	Do	07/16/84-07/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 190 MILES @ .20 PER MILE	36.00
08-16	4227400027	PEYTON WALTERS	07/06/84-07/26/84	MILEAGE WHILE ON OFFICIAL BUSINESS 580 MILES @ .20 PER MILE	116.00
08-16	4227400028	Do	07/16/84	REPAIRS TO MOBILE OFFICE	12.00
08-16	4227400029	Do	07/18/84	MEAL WHILE ON OFFICIAL BUSINESS	12.29
08-16	4226200020	NORMA MAE BUTLER	07/27/84	MEAL WHILE ON OFFICIAL BUSINESS	1.56
08-16	4225950003	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT LUFKIN TX 00000	9,341.00
08-23	4235660017	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	81.50
08-29	4237510015	C & P TELEPHONE	06/01/84-06/30/84	TELEPHONE SERVICE	166.96
08-29	4237510016	Do	06/01/84-06/30/84	TELEPHONE SERVICE	8.45
08-29	4237510020	DAVID R RAMAGE	07/16/84	SCHEDULE CARDS - MOBILE OFFICE	707.00
08-29	4237510017	MADISON PRINTING COMPANY	07/16/84	NAME PLATES - DISTRICT OFFICE	30.00
08-29	4237510018	PUBLIC COMMUNICATIONS, INC.	08/01/84-08/31/84	ANSWERING SERVICE - DISTRICT OFFICE	24.75
08-29	4237520024	NORMA MAE BUTLER	06/10/84-06/26/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 432 MILES @ .20 PER MILE	86.40
08-29	4237520025	Do	06/12/84	MEAL WHILE ON OFFICIAL BUSINESS	18.80
08-29	4240890661	ALLISON COMMERCIAL INVESTMENTS, INC.	08/01/84-08/30/84	RENT	1,500.00
08-31	4244900126	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MEAL WHILE ON OFFICIAL BUSINESS	2,562.76
08-31	4248450002	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	MEAL WHILE ON OFFICIAL BUSINESS	1,121.29
09-06	4241330024	NORMA MAE BUTLER	08/08/84	MEAL WHILE ON OFFICIAL BUSINESS	2.42
09-06	4242400021	Do	05/24/84-05/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS-259 MI @ .20/MI	51.80
09-06	4248240023	CHARLES WILSON	06/10/84	AIRFARE FOR WASHINGTON TO DALLAS TO WASHINGTON	916.00
09-06	4248240022	Do	06/10/84	CABFARE	30.00
09-06	4250520030	Do	06/10/84-06/10/84	AIRFARE FOR WASHINGTON TO HOUSTON TO WASHINGTON	747.00
09-10	4250520028	Do	03/31/84-04/02/84	HOTEL ROOM, MEALS & TELEPHONE	203.91
09-10	4250520029	Do	04/04/84-04/26/84	GASOLINE FOR RENTAL CAR	49.00
09-10	4250520026	Do	04/11/84-04/12/84	CAB FARES	48.00
09-10	4250520027	Do	06/17/84-06/18/84	HOTEL ROOM	55.00
09-10	4250520028	Do	06/17/84-06/18/84	CAB FARES	27.00
09-10	4251640026	LUFKIN-KONROE TELE-COMMUNICATION CORP.	06/17/84-06/18/84	AIR FARE - WASHINGTON/DALLAS/HOUSTON/WASHINGTON	746.00
09-10	4251640025	Do	05/23/84-07/26/84	TELEPHONE SERVICE - DISTRICT OFFICE	296.87
09-10	4251640025	Do	06/05/84-08/06/84	TELEPHONE SERVICE - MOBILE OFFICE	84.76
09-12	4251460025	CHARLES SIMPSON	08/17/84-08/23/84	MEALS WHILE ON OFFICIAL BUSINESS	7.97
09-12	4251460024	Do	08/17/84-08/29/84	HOTEL ROOM AND TELEPHONE WHILE ON OFFICIAL BUSINESS	227.51
09-12	4251460028	Do	08/17/84-08/29/84	MILEAGE WHILE ON OFFICIAL BUSINESS 892 MILES AT .20 PER MILE	178.40
09-12	4251460027	Do	08/17/84-08/29/84	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	39.00
09-12	4251460023	Do	08/17/84-08/29/84	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	380.00
09-12	4251460022	Do	08/18/84-08/29/84	GASOLINE WHILE ON OFFICIAL BUSINESS	27.85
09-12	4251460026	Do	09/01/84-09/01/85	SUBSCRIPTION - ONE YEAR	45.00
09-13	4255620025	AVIATION WEEK AND SPACE TECHNOLOGY	09/01/84-09/01/85	TELEPHONE SERVICE	144.26
09-13	4255620021	C & P TELEPHONE	07/01/84-07/31/84	SUBSCRIPTION - ONE YEAR	87.00
09-13	4255620019	DALLAS MORNING NEWS	03/01/84-03/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS 252.3 MI AT .20/MI	50.46
09-13	4255620016	JUDITH L GOODLING	08/01/84-08/31/84	FTS SERVICE - DISTRICT OFFICE	294.10
09-13	4255620017	GSA OAD, FINANCE DIVISION	07/22/84	FTS SERVICE - DISTRICT OFFICE	225.67
09-13	4255620022	Do	08/22/84	TELEPHONE SERVICE - DISTRICT OFFICE	169.71
09-13	4255620023	LUFKIN-KONROE TELE-COMMUNICATION CORP.	07/23/84-08/21/84	CAR RENTAL FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN	15.00
09-13	4255620024	NEW-MCKIBBIN MOTOR COMPANY, INC.	08/16/84-08/24/84	SUBSCRIPTION - ONE YEAR	63.00
09-13	4255620020	SABINE COUNTY REPORTER	04/01/84-04/01/85	SUBSCRIPTION - ONE YEAR	19.50
09-13	4255620026	THE LUFKIN NEWS	08/01/84-08/01/85	TELEGRAPH SERVICE - DISTRICT OFFICE	720.00
09-13	4255620018	WESTERN UNION TELEGRAPH	08/01/84	POSTAGE	108.00
09-17	4257660004	POSTMASTER	08/07/84-08/24/84	MILEAGE WHILE ON OFFICIAL BUSINESS 540 MILES AT .20 PER MILE	352.07
09-20	4262460015	PEYTON WALTERS	08/14/84-08/26/84	GASOLINE FOR MOBILE OFFICE	138.28
09-20	4262460018	Do	08/15/84-08/22/84	REPAIRS TO MOBILE OFFICE	29.77
09-20	4262460019	Do	08/17/84-08/30/84	MEALS WHILE ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES WILSON—Con.						
09-20	4262460017	Do	08/17/84-08/30/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....		106.78
09-26	4263890663	ALLISON COMMERCIAL INVESTMENTS, INC.	09/01/84-09/30/84	RENT.....		1,500.00
09-26	4270230017	CHESPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....		150.42
09-26	4270580006	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE.....		214.80
09-28	4269600017	D'ANNA K STANFIELD	08/07/84-08/27/84	MILEAGE WHILE ON OFFICIAL BUSINESS 180 MI AT .20/MI.....		36.00
09-28	4269600018	Do	08/08/84	MEAL WHILE ON OFFICIAL BUSINESS.....		3.00
09-28	4269600019	Do	08/31/84	POST CARDS FOR DISTRICT OFFICE.....		5.00
09-28	4269640019	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....		1.50
09-30	4272900124	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			2,516.89
09-30	4275560011	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			318.09
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS.....					930.00	
MEMBERS CLERK HIRE.....					94,174.79	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....					36,538.32	
TOTAL					131,643.11	
OFFICE OF THE HON. LARRY WINN JR						
SALARIES						
BERGMAN, EVALEE.....						
BOND, JOHN PATRICK.....						
BOND, RICHARD L.....						
ELDER, NANCY ORR.....						
FINLEN, KATHLEEN A.....						
Do.....						
FLANDER, MARY ANN.....						
KENNY, CHRISTOPHER G.....						
KOOPMAN, DOUGLAS LEE.....						
LAWENDOLA, ANNA L.....						
LAWDON, MARY COBB.....						
NELSON, DIANNA SUE.....						
PHILLIPS, LORI A.....						
PHILLIPS, WICKI LYNN.....						
SLOAN, KATHLEEN LYNN.....						
WISE, LILLIAN J.....						
EXPENSES						
C & P TELEPHONE.....						
LORI A PHILLIPS.....						
07-05	4181200027		05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE.....		18.93
07-05	4181200014		06/21/84-06/23/84	REIMB. LORI PHILLIPS FOR CRA ADVANCED LEGISLATIVE INSTITUTE, JUNE 21 - 23, HAGERSTOWN, MD.....		60.00

07-05	4184330033	LARRY WINN, JR	06/24/84	REIMB CONGRESSMAN LARRY WINN R/T AUTO TRANSP KANSAS CITY INTL AIRPORT-OVERLAND PARK & RTN, 74 MI @ 24¢	17.76
07-05	4184330032	Do	06/24/84-06/26/84	REIMB CONGRESSMAN LARRY WINN R/T AIR TRANSP WASH, DC-KANSAS CITY & RETURN	202.00
07-09	4179490026	SOUTHWESTERN BELL TELEPHONE	06/09/84-07/08/84	AT&T INFO SYSTEMS	185.86
07-09	4179490025	Do	06/09/84-07/08/84	BASIC MONTHLY CHARGES	100.62
07-09	4179490028	LARRY WINN, JR	06/15/84-06/17/84	REIMB CONGRESSMAN LARRY WINN ROUND TRIP AUTO TRANSP KANSAS CITY INTL, OVERLAND PARK & RTN 74 MI @ 24¢	17.76
07-09	4179490027	Do	06/15/84-06/17/84	REIMB CONGRESSMAN LARRY WINN ROUND TRIP AIR TRANSPORTATION WASHINGTON, DC-KANSAS CITY & RETURN	202.00
07-16	4191480023	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	50.43
07-16	4191480023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	110.22
07-16	4195850009	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	102.72
07-17	4195640003	ITT DIALCOM, INC	07/01/84-07/31/84	TIMESHARING SYS PLAN 1 UNLIMITED DUAL ACCESS PRIME JUNE 1984	1,141.37
07-31	4213900144	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,328.53
07-31	4214100012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		63.39
07-31	4214270013	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		2.60
08-03	4212300014	COMPUTER DEVICES, INC	07/01/84	MINITERM TERMINAL	50.00
08-03	4212300015	SOUTHWESTERN BELL	07/09/84	AT&T INFO SYSTEMS	41.14
08-03	4212300016	Do	07/09/84-08/08/84	TELEPHONE SERVICE IN DISTRICT	81.42
08-07	4215450012	LARRY WINN, JR	07/02/84-07/23/84	REIMB CONG LARRY WINN, JR ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RETURN 74 MILES @ 24¢	17.76
08-07	4215450011	Do	07/02/84-07/23/84	REIMB CONG LARRY WINN, JR ROUND TRIP AIR TRANSPORTATION WASHINGTON, DC-KANSAS CITY & RETURN	202.00
08-12	4221220021	GSA, OAD, FINANCE DIVISION	07/22/84	DISTRICT OFFICE FTS SERVICE	50.43
08-12	4222690027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	101.95
08-12	4222760013	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	117.04
08-16	4223340026	COMPUTER DEVICES, INC	08/01/84-08/31/84	MINITERM TERMINAL	50.00
08-16	4229350004	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT KANSAS CITY AS 00000	915.00
08-17	4228400012	FEDERAL EXPRESS CORP	07/24/84	FEDERAL EXPRESS PACKAGE TO DISTRICT OFFICE	24.00
08-17	4228400011	LARRY WINN, JR	08/07/84-08/08/84	REIMB CONG LARRY WINN JR ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RETURN 74 MI AT 24¢	17.76
08-17	4228400010	Do	08/07/84-08/08/84	ROUND TRIP AIR TRANSPORTATION WASHINGTON-KANSAS CITY & RETURN	200.00
08-27	4233300024	ITT DIALCOM, INC	08/01/84	TIMESHARING SYS PLAN 1 UNLIMITED DUAL ACCESS PRIME JULY 1984	1,161.67
08-29	4237500022	SOUTHWESTERN BELL	08/09/84-09/09/84	AT&T INFORMATION SYSTEM	40.51
08-29	4237500023	Do	08/09/84-09/09/84	AT&T COMMUNICATIONS	50
08-29	4237500021	Do	08/09/84-09/09/84	SOUTHEASTERN BELL	82.06
08-29	4237510022	C & P TELEPHONE	07/01/84-07/31/84	WASHINGTON LONG DISTANCE SERVICE	8.58
08-29	4237510021	Do	07/01/84-07/31/84	WASHINGTON LONG DISTANCE SERVICE	2.07
08-29	4237510023	THOMAS J LANKFORD	08/14/84	PRINT RECORD - PASTE-UP	1,322.77
08-31	4244900143	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		7.80
08-31	4248410015	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		1.30
08-31	4248410014	Do	08/01/84-08/31/84		1.30
08-31	4248450012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		106.42
09-10	4250510001	COMPUTER DEVICES, INC	09/01/84-09/30/84	DISTRICT OFFICE FTS SERVICE	50.00
09-10	4250610002	GSA, OAD, FINANCE DIVISION	09/01/84-09/30/84	1000 20 CENT STAMPS	50.63
09-17	4257660005	POSTMASTER	08/22/84	LOCAL TELEPHONE CHARGE	200.00
09-26	4270230019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	117.05
09-26	4270580008	Do	07/01/84-07/31/84	TIMESHARING SYS. PLAN 1 UNLIMITED DUAL ACCESS PRIME AUGUST 1984	112.32
09-27	4268440006	ITT DIALCOM, INC	08/01/84-09/30/84		1,102.40
09-27	4268440021	C & P TELEPHONE	08/01/84-08/31/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	14.37
09-30	4272900141	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,505.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
09-30	4275560003	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		236.88
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				78,931.36
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				11,623.44
		TOTAL				91,484.80
OFFICE OF THE HON. TIMOTHY E WIRTH						
SALARIES						
		BRACH, NORMA H	07/01/84-09/30/84	PART-TIME EMPLOYEE		1,749.99
		BULLING, LARRY DEAN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,439.99
		CATON, CARY K	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		16,599.99
		COFFIN, STEVEN JOHN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,720.01
		CONDON, BRIAN	07/01/84-09/30/84	STAFF ASSISTANT		2,499.99
		COPPO, JENNIFER A	09/01/84-09/30/84	STAFF ASSISTANT		1,100.00
		CUNNINGHAM, GARY A	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		5,199.99
		DIMAS, ELIZABETH E	07/01/84-09/30/84	STAFF ASSISTANT		4,475.01
		EID, TROY	07/01/84-08/31/84	PART-TIME EMPLOYEE		1,200.00
		FAM, MARK	07/01/84-09/30/84	OFFICE MANAGER		3,983.33
		GOLDBERG, LANETTA S	07/01/84-07/16/84	LBJ CONGRESSIONAL INTERN		496.00
		HANSEN, JACQUELINE M	07/01/84-09/30/84	STAFF ASSISTANT		4,149.99
		HUBER, THEODORE J	07/01/84-09/30/84	STAFF ASSISTANT		3,000.00
		JONES, CHERRY RUE	07/01/84-09/30/84	STAFF ASSISTANT		3,306.24
		LOPEZ, ROSE ANN	07/01/84-09/30/84	STAFF ASSISTANT		3,249.99
		MILLER, BETTY JANE	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		11,250.00
		PLATT, SUSAN S	07/01/84-09/30/84	STAFF ASSISTANT		5,199.99
		PODOLSKY, ALEX N	09/01/84-09/14/84	LBJ CONGRESSIONAL INTERN		202.53
		SAUER, SUSAN LYNN	07/01/84-09/30/84	STAFF ASSISTANT		3,624.99
		SAVER, JAMES R	07/01/84-09/30/84	STAFF ASSISTANT		2,166.67
		SCOTT, GREGORY M	07/01/84-09/23/84	STAFF ASSISTANT		2,791.10
		SIMPSON, JEANETTA MARIE	07/01/84-07/31/84	DISTRICT OFFICE MANAGER		1,250.00
		Do	08/01/84-09/30/84	DISTRICT OFFICE MANAGER		2,500.00
		WEIL, LINDA	07/01/84-07/31/84	STAFF ASSISTANT		1,083.33
EXPENSES						
07-05	4181200018	ATLAS PHOTO COMPANY	06/13/84	CHARGES FOR PRINTING 100 OFFICIAL PHOTOS OF MEMBER		45.00
07-05	4181200017	BENCHMARK SYSTEMS	06/13/84	CHARGES FOR RIBBONS FOR COMPUTER		386.60
07-05	4181200016	CARIN F. MORAN AND ASSOCIATES	05/01/84-05/31/84	RADIO NEWS SERVICE CHARGES FOR THE MONTH OF MAY, 1984		300.00

07-05	4181200015	ITT DIALCOM, INC.	06/01/84-06/30/84	MONTHLY LEASED CHARGES FOR COMPUTER SERVICE AND DUAL ACCESS CHARGES	1,070.54
07-05	4181200019	UNITED CABLE OF COLORADO	06/15/84-07/15/84	MONTHLY SERVICE CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	12.00
07-05	4184610050	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	75.00
07-05	4185620029	ANDERSON JACOBSON, INC.	06/01/84-06/30/84	MONTHLY LEASING CHARGES FOR COUPLER	19.00
07-09	4188480018	GSA, OAD, FINANCE DIVISION	04/30/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE*	13.49
07-09	4188480017	Do	05/18/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	25.42
07-09	4188480016	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/84	FOOD & BEVERAGE CHARGES FOR MEMBER'S MEETING WITH DR. SAGAN	34.00
07-16	4191480025	CARLIN F. MORAN AND ASSOCIATES	06/01/84-06/30/84	MONTHLY CHARGE FOR RADIO NEWS SERVICE FOR THE MONTH OF JUNE 1984	300.00
07-16	4191480024	OFFICIAL AIRLINE GUIDES, INC.	06/01/84-06/30/85	CHARGES FOR OFFICIAL AIRLINE GUIDE FOR WASHINGTON OFFICE	124.80
07-16	4191480026	PIP	06/20/84	PRINTING CHARGES	19.15
07-16	4195850010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	174.79
07-16	4195850011	Do	05/01/84-05/31/84	LOCAL TELEPHONE CHARGE	232.51
07-16	4205420027	CANTRELL/CUTTER PRINTING, INC.	07/09/84	PRINTING CHARGES FOR TOWN MEETING CARDS	2,132.20
07-25	4205420021	CONTINENTAL RESOURCES INC	07/01/84-07/31/84	MONTHLY LEASING CHARGES FOR VIDEO TERMINALS & COUPLER	142.00
07-25	4205420024	DAVID R RAMAGE	07/02/84	MONTHLY CHARGES FOR REPRINTING CONGRESSIONAL RECORD	95.00
07-25	4205420022	Do	07/11/84	CHARGES FOR PRINTING 223,000 NEWSLETTERS	4,402.00
07-25	4205420023	GSA, OAD, FINANCE DIVISION	06/22/84	TELEPHONE CHARGES FOR THE MONTH OF JUNE, 1984 FOR DISTRICT OFFICE	660.02
07-25	4205420026	Do	06/30/84	MONTHLY COMPUTER SERVICE CHARGE PLUS CHARGES FOR DUAL ACCESS & PRINTOUT	25.42
07-25	4205420025	ITT DIALCOM, INC.	07/01/84-07/31/84	MONTHLY COMPUTER SERVICE CHARGE PLUS CHARGES FOR DUAL ACCESS & PRINTOUT	1,081.28
07-25	4205420028	NEW YORK TIMES	07/02/84-09/30/84	PARTIAL SUBSCRIPTION FEES FOR NY TIMES FOR WASHINGTON OFFICE	32.50
07-25	4205420017	UNITED CABLE OF COLORADO	07/15/84-08/15/84	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	12.00
07-25	4205420016	TIMOTHY WIRTH	06/29/84	REIMB TO MEMBER FOR ONE WAY TICKET TO DISTRICT DC-DENVER	346.00
07-26	4207660013	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	3.50
07-30	4206600023	THE COLORADO STATESMAN	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE COLORADO STATESMAN FOR WASHINGTON OFFICE	26.00
07-30	4208890653	CHARLES & WARY TATMAN	07/01/84-07/30/84	RENT 3489 W 72ND	1,370.00
07-30	4208890664	HOLLISTER LEASING CO	07/01/84-07/30/84	RENT MOBILE	2,503.43
07-31	4213900093	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	68.92
07-31	4214100093	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	RENT MOBILE	80.00
08-12	4221660031	POSTMASTER	07/06/84	400 STAMPS AT 20 CENTS	231.36
08-12	4222690028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	185.02
08-12	4222760014	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	19.00
08-16	4223340028	ANDERSON JACOBSON, INC.	07/01/84-07/31/84	MONTHLY LEASING CHGS FOR COUPLER	300.00
08-16	4223340029	CARLIN F. MORAN AND ASSOCIATES	07/01/84-07/31/84	FEES FOR RADIO NEWS SERVICE FOR THE MONTH OF JULY, 1984	18.16
08-16	4223340027	TIMOTHY WIRTH	07/13/84	GAS CHGS FOR INDISTRICT TRAVEL-LEASED CAR	16.32
08-20	4226810016	Do	04/01/84-06/30/84	2ND QUARTER MILEAGE REIMBURSEMENT TO MEMBER FOR MILEAGE TO AND FROM AIRPORT, 68 MILES @ 24¢	44.91
08-20	4226810018	Do	05/19/84-06/08/84	REIMBURSEMENT TO MEMBER FOR GASOLINE FOR IN-DISTRICT TRAVEL	8.00
08-20	4226810017	Do	06/29/84	PARKING FEE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.00
08-25	4235680018	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7.01
08-25	4237510026	G & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	82.61
08-29	4237510025	Do	02/01/84-02/28/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	657.74
08-29	4237510024	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF JULY, 1984	37.36
08-29	4237620023	ADVANCE OFFICE SUPPLY CO, INC.	07/06/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	142.00
08-29	4237620018	CONTINENTAL RESOURCES INC	07/06/84	MONTHLY LEASING CHARGES FOR VIDEO TERMINALS AND COUPLERS	12.71
08-29	4237620019	GSA, OAD, FINANCE DIVISION	06/01/84-09/01/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	17.15
08-29	4237620020	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/84-06/15/84	FOOD AND BEVERAGE CHARGES FOR MEETINGS WITH JAPANESE DELEGATION AND MTG WITH EXECUTIVES FROM OYA	1,045.35
08-29	4237620017	ITT DIALCOM, INC.	08/01/84-08/31/84	MONTHLY LEASING CHARGES FOR COMPUTER SERVICES AND DUAL ACCESS FEES	12.00
08-29	4237620015	LOUISVILLE TIMES	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE LOUISVILLE TIMES FOR DISTRICT OFFICE	518.00
08-29	4237620021	NATIONAL JOURNAL	11/04/84-11/03/85	ONE YEAR SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL AND BINDERS	85.00
08-29	4237620021	THE BAKON REPORT	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE BAKON REPORT FOR WASHINGTON OFFICE	12.00
08-29	4237620012	UNITED CABLE OF COLORADO	08/15/84-09/15/84	MONTHLY LEASING FEE FOR CABLE SERVICE FOR DISTRICT OFFICE	300.00
08-29	4237620022	TIMOTHY WIRTH	08/02/84-08/06/84	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP TICKETS TO DISTRICT DENVER	1,370.00
08-29	4240890662	CHARLES & WARY TATMAN	08/01/84-08/30/84	RENT 3489 W 72ND	2,751.12
08-29	4240890663	HOLLISTER LEASING CO	08/01/84-08/30/84	RENT MOBILE	2,407.43
08-31	4244900091	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	CREDIT FOR 1983	(55.37)
08-31	4248250025	(STATIONERY ALLOWANCE CHARGED)	08/31/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIMOTHY E WIRTH—Con.						
08-31	4248450003	Do	08/01/84-08/31/84	MONTHLY LEASING CHARGES FOR COUPLER	228.31	
09-07	4249240022	ANDERSON JACOBSON, INC.	08/01/84-08/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	19.00	
09-07	4249240024	C & P TELEPHONE	05/01/84-05/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	15.90	
09-07	4249240017	Do	05/01/84-05/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	152.91	
09-07	4249240019	Do	06/01/84-06/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	223.15	
09-07	4249240018	Do	06/01/84-06/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH	12.27	
09-07	4249240018	Do	05/14/84	CHARGES FOR EXPRESS MAIL SERVICE	22.50	
09-07	4249240023	FEDERAL EXPRESS CORP	07/30/84	CHARGES FOR EXPRESS MAIL SERVICE	12.50	
09-07	4249240020	Do	07/06/84	CHARGES FOR GAS FOR MOBILE OFFICE IN THE DISTRICT	34.13	
09-07	4249240021	POSTMASTER	08/21/84	500 STAMPS AT 20 CENTS	100.00	
09-17	4257660006	TEXACO, INC.	08/01/84-09/30/84	RENT 3489 W. 72ND	1,371.00	
09-26	42569890664	CHARLES & MARY TATMAN	09/01/84-09/30/84	RENT MOBILE	275.12	
09-26	42569890665	HOLLISTER LEASING CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	185.04	
09-26	4270230020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES FOR COUPLER	296.69	
09-26	4270580009	Do	09/23/84-09/22/85	MONTHLY LEASING CHARGES FOR COUPLER	78.00	
09-27	4256840025	ANDERSON JACOBSON, INC.	09/01/84-09/30/84	MONTHLY LEASING CHARGES FOR COUPLER	78.00	
09-27	4256840023	DAILY CAMERA	08/22/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY CAMERA FOR DISTRICT OFFICE	655.21	
09-27	4256840022	GSA OAD FINANCE DIVISION	09/15/84-10/15/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	24.00	
09-27	4256840024	TEXACO, INC.	09/01/84-09/30/84	MONTHLY LEASING CHARGES FOR DISTRICT OFFICE VAN	24.00	
09-27	4256840026	UNITED CABLE OF COLORADO	09/01/84-09/30/84	GASOLINE CHARGES FOR MOBILE DISTRICT OFFICE VAN	2453.13	
09-30	4273900090	(EQUIPMENT ALLOWANCE CHARGED)		MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	2.45	
09-30	4273560012	(STATIONERY ALLOWANCE CHARGED)			646.04	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
LBJ INTERNS					698.53	
MEMBERS CLERK HIRE					91,540.60	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					30,649.47	
TOTAL					122,888.60	
OFFICE OF THE HON. ROBERT E WISE JR						
SALARIES						
BAILEY, MARTHA B.					1,054.00	
CASDORPH, SANDRA KAE					3875.01	
CLARKE, ELLEN NELSON					3,800.01	
COBB, THERESA M					6,500.01	
COHEN, STEVEN ELLIS					6,241.67	
EBELL, VICTORIA LOUISE					3,806.25	
EDWARDS, JOYCE G.					6,500.01	
GOODMAN, LEE R.					6,249.99	
GOODMAN, NAOMI B.					4,125.00	
TEMPORARY EMPLOYEE						
SECRETARY						
CASEWORKER						
COMPUTER MANAGER						
LEGISLATIVE ASSISTANCE						
RECEPTIONIST						
CASEWORKER/OFFICE INGR						
CHIEF LEGISLATIVE ASSISTANT						
LEGISLATIVE ASSISTANT						

HILL, PATRICIA A.	07/01/84-09/30/84	STAFF ASSISTANT	3,375.00
KURYLA, MATTHEW LYNN	07/01/84-08/15/84	LBI CONGRESSIONAL INTERN	1,395.00
LEE, DOROTHY JEAN	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,312.50
MCGINN, DANIEL R	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	10,565.00
MORGAN, DONALD G	07/01/84-09/30/84	DISTRICT ASSISTANT	7,962.51
MORGAN, LUCILLE FOX	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,504.00
MORRIS, JANICE L	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,172.50
PARKER, CAMMIE J	08/01/84-08/15/84	TEMPORARY EMPLOYEE	465.00
POSEY, BARBARA K	07/01/84-09/30/84	CASEWORKER	6,500.01
SEVER, BARBARA K	07/01/84-09/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,832.51
SPLAINE, ERIN ELIZABETH	07/01/84-09/30/84	RECEPTIONIST	3,300.00
SQUIRE, ELIZABETH R	07/01/84-09/30/84	SPECIAL ASSISTANT	5,075.01
EXPENSES			
4184610051	HOUSE RECORDING STUDIO	05/01/84-05/31/84	18.50
4187430023	C & P TELEPHONE	05/01/84-05/31/84	32.96
4187430023	Do	05/01/84-05/31/84	68.16
4187430023	Do	05/01/84-05/31/84	39.44
4187430023	Do	06/01/84	181.24
4187430016	STEVE COHEN	06/20/84-06/24/84	17.00
4187430011	Do	06/22/84	138.00
4187430009	FORD MOTOR CREDIT CO	07/05/84	408.93
4187430006	GSA OAD, FINANCE DIVISION	06/22/84	490.11
4187430021	ITT DIALCOM, INC	06/01/84-06/30/84	1,758.23
4187430021	DANIEL MCGINN	06/07/84	69.00
4187430017	Do	06/20/84-06/23/84	138.00
4187430012	Do	06/21/84	21.62
4187430019	Do	06/21/84	12.00
4187430018	Do	06/21/84	5.00
4187430013	Do	06/21/84	75.67
4187430015	Do	06/22/84-06/23/84	129.00
4187430010	BOB WISE	06/08/84	69.00
4187430004	Do	06/19/84	69.00
4187430005	Do	06/21/84-06/22/84	138.00
4187430004	Do	06/22/84-06/26/84	138.00
4187430011	Do	05/01/84-05/31/84	219.95
4187430016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	175.67
4195540016	Do	06/21/84-06/22/84	29.90
4195440030	DONALD R MORGAN	06/30/84	31.56
4195440029	WESTERN UNION	06/25/84	160.11
4195370022	BERT WOLFE FORD	07/05/84	257.50
4195370026	DAVID R RAMAGE	05/14/84-06/13/84	105.81
4195370024	EXXON COMPANY, U.S.A.	05/07/84-06/12/84	105.65
4195370023	GULF OIL CORPORATION	07/02/84-09/30/84	58.50
4195370025	NEW YORK TIMES	07/01/84-07/31/84	32.28
4201600025	C & P TELEPHONE COMPANY	07/01/84-07/31/84	155.54
4201600024	Do	07/01/84-07/31/84	1,289.31
4201600023	ITT DIALCOM, INC	07/01/84	14.00
4201600022	DANIEL MCGINN	07/12/84	8.25
4201600021	Do	07/12/84	4.50
4207660014	HOUSE RECORDING STUDIO	06/01/84-06/30/84	96.52
4207500014	C & P TELEPHONE	06/01/84-06/30/84	13.07
4207500013	Do	06/01/84-06/30/84	181.00
4207500012	DAVID R RAMAGE	07/11/84	190.50
4207500017	Do	07/18/84	408.93
4207500018	FORD MOTOR CREDIT CO.	07/16/84-08/16/84	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. ROBERT E WISE JR—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	4207500015	GSA, OAD, FINANCE DIVISION	07/22/84	FTS LINE - DISTRICT OFFICE	490.11	
07-30	4207500016	BOB WISE	07/16/84	MULTIPLE OUTLET STRIP FOR DISTRICT OFFICE	12.99	
07-30	4208990665	L AND S COMPANY	07/01/84-07/30/84	RENT 812 QUARRIER ST	900.00	
07-31	4213900170	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,268.38	
07-31	4214100013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		381.16	
07-31	4214670014	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		13.00	
08-12	4222480023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	218.70	
08-12	4222730016	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	186.67	
08-17	4228400017	CHARLESTON NEWSPAPERS	05/01/84-06/30/84	METRO SUBSCRIPTION FOR MAY & JUNE	8.00	
08-17	4228400020	STEVE COHEN	07/09/84-07/23/84	TRAVEL TO AND FROM CHARLESTON DISTRICT IN PRIVATE VEHICLE 738 MI AT 24.	177.12	
08-17	4228400021	Do	07/10/84-07/23/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 389 MI AT 24.	93.36	
08-17	4228400021	Do	07/11/84-07/23/84	TRAVEL IN DISTRICT IN PRIVATE VEHICLE 200 MI AT 24.	20.00	
08-17	4228400021	Do	07/14/84	CORD FOR TAPE RECORDER USED FOR OFFICIAL BUSINESS	3.04	
08-17	4228400022	DAVID R RAMAGE	07/14/84	INSERT FOR MAILING	173.50	
08-17	4228400022	GULF OIL CORPORATION	06/15/84-07/10/84	GAS FOR VEHICLE USED FOR OFFICIAL BUSINESS	153.52	
08-17	4228400014	BOB WISE	06/04/84	6 KEYS FOR DISTRICT OFFICE	8.51	
08-17	4228400016	Do	07/26/84	REIMB FOR ENVELOPES	20.00	
08-17	4228400013	WW STATE LAW LIBRARY	06/29/84	26 COPIES OF A FILED OFFICIAL BUSINESS	2.60	
08-28	4236540027	C & P TELEPHONE COMPANY	08/01/84-08/31/84	TOLL FREE LINE IN DISTRICT OFFICE	35.86	
08-28	4236540026	Do	08/01/84-08/31/84	TOLL FREE LINE IN DISTRICT OFFICE	178.84	
08-28	4236540028	DAVID R RAMAGE	08/06/84	LETTER TO CONSTITUENTS	180.50	
08-28	4236540020	ITT DIALCOM, INC.	08/01/84	COMPUTER SERVICES	1,416.56	
08-28	4236540021	DANIEL MCGINN	08/12/84	369 MILES @ 24 PER MILE DRIVING FROM DC TO DISTRICT	88.56	
08-28	4236540022	Do	08/15/84	ONE WAY TICKET FROM CHARLESTON TO DC	79.00	
08-28	4236540023	Do	08/04/84-08/05/84	R/T BETWEEN DC & CHARLESTON IN PRIVATE VEHICLE - 738 MILES @ 24 PER MILE	177.12	
08-28	4236540025	Do	08/10/84	ONE WAY TRIP FROM DC TO CHARLESTON, WV - 369 MILES @ 14 PER MILE	51.66	
08-28	4236540025	Do	07/10/84	26 COPIES OF A FILE FOR OFFICIAL BUSINESS	2.60	
08-29	4237520026	L AND S COMPANY	06/17/84	28 COPIES OF A FILE FOR OFFICIAL BUSINESS	2.80	
08-29	4240890664	BOB WISE	07/27/84	TRAVEL TO DISTRICT FROM DC	69.00	
08-29	4242633003	DAVID R RAMAGE	08/01/84-08/30/84	RENT 812 QUARRIER ST	900.00	
08-29	4242633004	Do	08/10/84	CONSTITUENT LETTERS	505.00	
08-29	4242633001	EXXON COMPANY, U.S.A.	08/13/84	GAS FOR RENTED VEHICLE IN DISTRICT	960.00	
08-29	4242633002	GULF OIL CORPORATION	07/11/84-08/08/84	GAS FOR SERVICE FOR VEHICLE USED IN DISTRICT	254.98	
08-31	4244900168	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,138.74	
08-31	4248450018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1.79	
08-31	4248450013	Do	08/01/84-08/31/84	EXPENDITURE	1,176.14	
09-06	4245200114	C & P TELEPHONE	07/31/84	TOLL CHARGES - DC & C&P TELEPHONE CO	76.16	
09-06	4245200113	Do	07/31/84	TOLL CHARGES - DC - FOR AT&T	163.96	
09-06	4245200112	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGE - TIAS/FTS LINE	511.76	
09-06	4245200111	DANIEL MCGINN	08/20/84	ONE NIGHT LODGING ON WAY TO DISTRICT FROM DC	32.85	
09-06	4245200116	Do	08/21/84-08/24/84	4 NIGHTS IN HOTEL IN DISTRICT	250.08	
09-06	4248220022	BOB WISE	08/02/84-08/02/84	RO TRIP AIRFARE BETWEEN DC AND CHARLESTON, WV	138.00	
09-10	4251400020	DAVID R RAMAGE	08/16/84	LABELS, LETTERS	575.50	

09-10	4251400021	Do	08/24/84	PROGRAMS	74.75
09-10	4251400017	DOROTHY JEAN LEE	08/14/84	SUPPLIES FOR DISTRICT OFFICE	3.14
09-10	4251400018	Do	08/22/84	SUPPLIES FOR DISTRICT OFFICE	3.42
09-10	4251400019	BOB WISE	08/16/84	REFUND FOR ENVELOPES	20.00
09-20	4264510001	FORD MOTOR CREDIT CO.	08/16/84	MONTHLY LEASE OF CAR USED IN DISTRICT	408.93
09-21	4263700002	BERT WOLFE FORD	08/29/84	SERVICE ON VEHICLE USED IN DISTRICT	17.95
09-21	4263700004	C & P TELEPHONE COMPANY	09/01/84	TOLL FREE LINE IN DISTRICT - AT&T CHARGES	50.20
09-21	4263700003	Do	09/01/84	TOLL FREE LINE IN DISTRICT	220.80
09-21	4263700008	DAVID R RAMAGE	09/10/84	CONSTITUENT LETTER	184.00
09-21	4263700009	ITT DIALCOM, INC.	09/01/84-09/30/84	COMPUTER SERVICES	1,622.07
09-21	4263700007	KEN SHARP	09/06/84	PRINTING CONSTITUENT LETTER	19.00
09-21	4263700006	JANICE L MORRIS	08/21/84-08/23/84	ROUND TRIP AIRFARE BETWEEN DC AND CHARLESTON, WV	138.00
09-21	4263700001	WESTERN UNION	08/16/84	TELEGRAM SENT TO CONSTITUENT	12.32
09-21	4263700005	BOB WISE	09/11/84	ONE WAY AIRFARE FROM CHARLESTON TO DC	79.00
09-26	4263890666	L AND S COMPANY	09/01/84-09/30/84	RENT 812 QUARRIER ST	900.00
09-26	4270210019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	186.69
09-26	4270210010	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	242.24
09-30	4272900166	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	2,095.71
09-30	4275560004	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	LOCAL EQUIPMENT CHARGE	343.87

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS 1,395.00
MEMBERS CLERK HIRE 97,166.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

29,363.52

127,925.01

OFFICE OF THE HON. FRANK R WOLF

SALARIES

07/01/84-09/30/84	BENNETT, NANCY CRAIG	SENIOR ASSISTANT	6,615.43
07/01/84-09/30/84	BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	7,678.46
07/01/84-09/30/84	BOLICK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT	13,126.66
07/01/84-09/30/84	BONEY, SARA J	SENIOR LEGISLATIVE ASSISTANT	6,844.21
07/01/84-09/30/84	BOYLE, JAMES A	LEGISLATIVE PRESS ASSISTANT	7,480.76
07/01/84-09/30/84	COOK, MARY ANN	CONSTITUENT SERVICES ASSISTANT	2,308.35
07/01/84-09/30/84	COX, PATRICIA S	CONSTITUENT SERVICES ASSISTANT	1,433.12
07/01/84-09/30/84	DINGMAN, JEFFREY	SHARED EMPLOYEE	1.92
07/01/84-07/16/84	FULCHER, THOMAS MONTAGUE, JR	SPECIAL ASSISTANT	2,046.34
07/01/84-09/30/84	GALLAHAN, JAMES K	STAFF ASSISTANT	496.00
07/01/84-08/31/84	GRIMSLY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	4,406.58
07/01/84-08/31/84	HERRITY, THOMAS MORE	JR LEGISLATIVE ASSISTANT	1,402.03
07/01/84-09/30/84	Do	PART-TIME EMPLOYEE	448.59
07/01/84-09/30/84	HORNES, DEBORAH ANNETTE	RECEPTIONIST	3,664.78
07/01/84-08/31/84	HUGHES, CAROL	LEGISLATIVE ASSISTANT	24.99
07/01/84-08/31/84	JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT	1,184.41
07/01/84-08/31/84	Do	PUBLIC AFFAIRS ASSISTANT	29.48
07/24/84-09/30/84	KLEDZIK, RAMONA J	COMPUTER OPERATOR	1,861.10
07/01/84-08/31/84	KORFONTA, STEPHEN A	PART-TIME EMPLOYEE	832.90
07/01/84-09/30/84	LARKIN, PATRICK J	SHARED EMPLOYEE	375.00
07/01/84-09/30/84	MALLOY, KELLIE E	CONSTITUENT SERVICES ASSISTANT	1,708.33
07/01/84-09/30/84	MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	3,539.88
07/01/84-09/30/84	MCGUIRE, BARBARA ANN	LEGISLATIVE ASSISTANT	4,689.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
07-05	4180710013	C & P TELEPHONE	07/01/84-05/31/84	AT&T COMMUNICATIONS—LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	389.55
07-05	4180710015	Do	05/01/84-05/31/84	DATA SERVICES FOR WASHINGTON OFFICE (AT&T)	40.10
07-05	4180710014	Do	05/01/84-05/31/84	DATA SERVICES FOR WASHINGTON OFFICE (C&P)	10.81
07-05	4180710008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	06/12/84	ASSIST WITH EXPENSES OF HOUSE ENVIRONMENTAL AND ENERGY STUDY COMMITTEE	100.00
07-05	4180710016	GSA, OAD, FINANCE DIVISION	06/12/84	MONTHLY CHARGES—TIA'S MCLEAN DISTRICT OFFICE	40.76
07-05	4180710017	ITT DIALCOM, INC.	06/01/84-06/30/84	TIMESHARING SYS PLAN UNLIMITED	2,284.66
07-05	4180710012	NORTHERN VIRGINIA SUN	06/08/84-06/07/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.50
07-05	4180710011	THE FAIRFAX JOURNAL	06/29/84-06/28/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	26.95
07-05	4180710010	THE WALL STREET JOURNAL	08/20/84-08/19/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	101.00
07-05	4180710009	WASHINGTON BUSINESS JOURNAL	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION TO WASHINGTON BUSINESS JOURNAL FOR WASHINGTON OFFICE	26.00
07-05	4180730025	NANCY BENNETT	06/18/84	TRAVEL ON OFFICIAL BUSINESS 27 MILES @ 24¢/MI	6.48
07-05	4180730026	SARA J BONEY	06/13/84	C&P FARE TO OPM ON OFFICIAL BUSINESS	5.00
07-05	4180730024	C & P TELEPHONE COMPANY	06/10/84-07/09/84	AT&T COMMUNICATIONS, MCLEAN DISTRICT OFFICE	26.85
07-05	4180730023	Do	06/10/84-07/09/84	AT&T INFORMATION SYSTEMS, MCLEAN DISTRICT OFFICE	152.04
07-05	4180730022	Do	06/10/84-07/09/84	C&P TELEPHONE CO., MCLEAN DISTRICT OFFICE	446.28
07-05	4184610052	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	47.50
07-09	4188480019	NANCY BENNETT	06/28/84	TRANSPORTATION EXPENSES INCURRED ON OFFICIAL BUSINESS - PARKING FEE	6.00
07-09	4188480020	THOMAS J LANKFORD	06/01/84	XEROX 2 LETTERS & RECORD	91.21
07-09	4188480021	Do	06/01/84-06/07/84	XEROX 5 LETTERS - PRINT LETTER - RE-ORDER LETTER (XEROX) PRINT UPDATE - PRINT VETS UPDATE	1,899.08
07-16	4195850018	Do	06/01/84-06/08/84	XEROX LETTER - ARTICLE - FACT SHEET	44.48
07-16	4195820017	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	139.65
07-23	4202640029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	231.46
07-23	4202640029	Do	06/25/84	POSTAGE FOR OFFICIAL BUSINESS	60.00
07-26	4207660015	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	132.59
07-30	4206500005	C & P TELEPHONE COMPANY	06/20/84-07/19/84	AT&T COMMUNICATIONS (LEESBURG DISTRICT OFFICE)	8.80
07-30	4206500004	Do	06/20/84-07/19/84	AT&T INFORMATION SYSTEMS (LEESBURG DISTRICT OFFICE)	27.56
07-30	4206500003	Do	06/20/84-07/19/84	C&P TELEPHONE COMPANY (LEESBURG DISTRICT OFFICE)	39.94
07-30	4206500002	Do	06/22/84-07/21/84	AT&T COMMUNICATIONS (LEESBURG DISTRICT OFFICE)	6.96
07-30	4206500001	Do	06/22/84-07/21/84	C&P TELEPHONE (LEESBURG DISTRICT OFFICE)	163.97
07-30	4206500008	Do	07/10/84-08/09/84	AT&T COMMUNICATIONS (MCLEAN DISTRICT OFFICE)	22.40
07-30	4206500007	Do	07/10/84-08/09/84	AT&T INFORMATION SYSTEMS (MCLEAN DISTRICT OFFICE)	165.83
07-30	4206500006	Do	07/10/84-08/09/84	C&P TELEPHONE COMPANY (MCLEAN DISTRICT OFFICE)	375.15
07-30	4206500010	GSA, OAD, FINANCE DIVISION	07/10/84-08/09/84	MONTHLY CHARGES - TIA'S	40.76
07-01/84-08/31/84		MINKLER, JANET WHITNEY		LBI CONGRESSIONAL INTERN	930.00
07/01/84-08/31/84		MORSE, ROGER		COMPUTER OPERATOR	962.25
08/01/84-09/30/84		Do		SPECIAL ASSISTANT	2,445.40
07/19/84-09/30/84		NEWBERRY, EDWARD J		LEGISLATIVE CORRESPONDENT	7,263.53
07/01/84-09/30/84		PEFFTER, RITA ANN		SPECIAL ASSISTANT	2,020.59
07/01/84-09/30/84		ROLLINS, LINDA M		PART-TIME EMPLOYEE	2,652.20
08/01/84-08/31/84		SHAFRON, JENNIFER JANET		LEGISLATIVE COMMUNICATION DIRECTOR	5,500.88
08/01/84-09/30/84		Do		LEGISLATIVE DIRECTOR	1,784.81
07/01/84-09/30/84		WILKINS, STILES ARTZ		PART-TIME EMPLOYEE	

EXPENSES

07-30	4206500009	WESTERN UNION	06/05/84-06/22/84	TELEGRAMS FOR OFFICIAL BUSINESS	52.58
07-30	4206530025	C & P TELEPHONE	06/01/84-06/30/84	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	242.32
07-30	4206530024	Do	06/01/84-06/30/84	C&P TELEPHONE COMPANY - LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	.45
07-30	4206530027	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS - DATA SERVICES	40.01
07-30	4206530026	Do	06/01/84-06/30/84	AT&T TELEPHONE COMPANY - DATA SERVICES	11.66
07-30	4206530013	E. KENDALL STOCK	07/09/84	2ND QUARTER, 1984 XEROX CHARGES (209 COPIES)	31.35
07-30	4206530011	FOLIO GRAPHICS	07/10/84	TYPESETTING & LAYOUT OF SUMMER NEWSLETTER; 4 COLOR OVERLAYS; AA'S (CHANGES); COURIER SERVICES	281.75
07-30	4206530013	FOLIO GRAPHICS	07/03/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	7.66
07-30	4206530028	SUZANNE E. GRIMSLEY	06/05/84	CRSS CROSS DIRECTORY	146.87
07-30	4206530012	HAINES & COMPANY	06/03/84	CONSTITUTION LUNCH TO MEET WITH CONGRESSMAN WOLF	123.86
07-30	4206530014	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/84-06/25/84	TIMESHARING SVS PLAN I UNLIMITED; 1200 BAUD SERVICE JUNE 1984; DELIVERY CHESHIRE LABELS 06/1384	1,095.76
07-30	4206530012	ITT DIALCOM, INC.	07/01/84-07/31/84	265,000 COPIES 'CONGRESSMAN WOLF REPORTS TO THE PEOPLE' 4-PAGE ISSUE	4,044.05
07-30	4206530011	NORTHERN VIRGINIA SUN	07/18/84	XEROX LETTER	47.26
07-30	4206530017	THOMAS I. LANFORD	06/12/84	XEROX BILLS - 2 PGS - 2/S; XEROX REPORT - 2 PGS - 2/S	35.64
07-30	4206530018	Do	06/12/84-06/14/84	XEROX LETTER - LABELS ON #10 ENVELOPES - PRINT EDUCATION N/L	200.09
07-30	4206530020	Do	06/21/84	TYPESET 4 MEETING CARDS - NOT PRINTED	240.00
07-30	4206530021	Do	07/10/84	PRINT LETTERS - 2 ORDERS	1,837.20
07-30	4206530022	Do	07/11/84	XEROX BIOGRAPHY; XEROX SHEET - 4 PGS; XEROX RESOURCES - 8 PGS; XEROX OPTIONS - 4 PGS	297.42
07-30	4206530023	Do	07/11/84	XEROX ACT - 2/S; XEROX FACT SHEET - 2/S; XEROX ARTICLE - 2/S	55.00
07-30	4207500022	SARA J. BONEY	07/11/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 40 MILES @ 24 PER MILE	9.60
07-30	4207500020	JAMES A. BOYLE	04/03/84-06/20/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 397 MILES @ 24 PER MILE PLUS 19 METRO TRIPS	123.78
07-30	4207500021	Do	06/21/84-06/23/84	REIMB FOR FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE JUNE 21-23, HAGERSTOWN, MD	60.00
07-30	4207500019	DEBORAH ANNETTE HORNESS	07/05/84	REIMB FOR POSTAL-PATRON ENVELOPES	36.00
07-30	4208890667	TYLER STOCK JOIN VENTURE	07/01/84-07/30/84	RENT 19 EAST MARKET STREET	308.70
07-31	4208890666	WESTGATE CORP.	07/01/84-07/30/84	RENT 1651 OLD MEADOW RD	1,430.00
07-31	4213890382	EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,208.19
07-31	4213890384	STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		375.85
07-31	4214570015	PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		17.55
08-08	4216700021	FOLIO GRAPHICS	07/24/84	3 POSTERS FOR WORKSHOPS SPONSORED BY MEMBER FOR CONSTITUENTS, 350 POCKET FOLDERS FOR WORKSHOPS	570.00
08-08	4216700020	THOMAS MONTAGUE FULCHER	07/18/84	REIMBURSEMENT FOR SIGN SUPPLIES FOR CONSTITUENT GATHERINGS	3.62
08-08	4216700022	WESTERN UNION ELECTRONIC MAIL	06/18/84	FOR INSTALL OF 120 AMP/120 VOLT DEDICATED CIRCUIT FOR WORD PROCESSOR	410.46
08-09	4216860013	FRANK WOLF	04/02/84-06/29/84	DISTRICT MCLANE REIMBURSEMENT (1,998 MILES @ 24¢)	479.52
08-12	4222560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	147.32
08-12	4223530017	Do	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	230.60
08-13	4219510026	NANCY BENNETT	07/12/84-07/25/84	TRAVEL ON OFFICIAL BUSINESS 22 MI AT 24/MI. METRO FARES	8.48
08-13	4219510024	C & P TELEPHONE COMPANY	07/20/84-08/19/84	AT&T COMMUNICATIONS LEEBSBURG DISTRICT OFFICE	9.65
08-13	4219510023	Do	07/20/84-08/19/84	AT&T INFORMATION SYSTEMS LEEBSBURG DISTRICT OFFICE	30.22
08-13	4219510023	Do	07/20/84-08/19/84	C&P TELEPHONE COMPANY LEEBSBURG DISTRICT OFFICE	42.42
08-13	4219510025	Do	07/22/84-08/21/84	C&P TELEPHONE COMPANY LEEBSBURG DISTRICT OFFICE	154.43
08-17	4230620001	WEST GROUP, INC.	06/18/84	FOR INSTALLATION OF 120 AMP/120 VOLT DEDICATED CIRCUIT FOR WORD PROCESSOR	410.46
08-23	4233680019	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	123.00
08-27	4235530015	ITT DIALCOM, INC.	08/01/84-08/31/84	TIMESHARING SVS PLAN I UNLIMITED; DUAL ACCESS PRIME; 1200 BAUD USAGE AND DELIVERY CHESHIRE LABELS	1,136.41
08-27	4235530014	WESTERN UNION	07/01/84-07/31/84	TELEGRAMS FOR OFFICIAL BUSINESS	211.09
08-29	4240390666	TYLER STOCK JOIN VENTURE	08/01/84-08/30/84	RENT 19 EAST MARKET STREET	308.70
08-29	4240390665	WESTGATE CORP.	08/01/84-08/30/84	RENT 1651 OLD MEADOW RD	1,430.00
08-31	4244500341	EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,222.06
08-31	4244500341	PHOTOGRAPHIC SERVICES CHARGED)	08/01/84-08/31/84		3.20
08-31	4248450004	STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		589.41
09-06	4248240030	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	123.12
09-06	4248240029	Do	07/01/84-07/31/84	MONTHLY CHARGE CO LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.40
09-06	4248240028	GSA, OAD, FINANCE DIVISION	08/22/84	XEROX FLYER CARDS	40.87
09-06	4248240024	THOMAS I. LANFORD	08/01/84-08/07/84	XEROX LETTER PRINT UPDATES PRINT	45.25
09-06	4248240025	Do	08/02/84-08/10/84		1,344.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	4248240026	WESTPARK HOTELS TYSONS W. PRK HOTEL	07/31/84	REFRESHMENTS IN CONNECTION WITH DAY CARE CONF HOSTED BY CONG WOLF	422.35	
09-06	4248240027	Do	07/31/84	COST OF ROOM AND MISC COSTS ASSOCIATED WITH DAY CARE CONF HOSTED BY CONG	747.57	
09-07	4249240026	C & P TELEPHONE	07/01/84-07/31/84	AT&T INFO SYS DATA SERVICES FOR WASHINGTON OFFICE	40.01	
09-07	4249240025	Do	07/01/84-07/31/84	C&P TELEPHONE CO DATA SERVICES FOR WASHINGTON OFFICE	11.66	
09-07	4249240029	C & P TELEPHONE COMPANY	08/10/84-09/09/84	AT&T COMMUNICATIONS MCLAN DISTRICT OFFICE	23.71	
09-07	4249240028	Do	08/10/84-09/09/84	AT&T INFO SYS MCLAN DISTRICT OFFICE	162.68	
09-07	4249240027	Do	08/10/84-09/09/84	C&P TELEPHONE CO MCLAN DISTRICT OFFICE	445.68	
09-07	4249570017	STEPHANIE CORINNE BOLICK	08/23/84	REIMB FOR CONSTITUENT SERVICES BOOTH AT ARLINGTON FAIR, AUGUST 23-26	53.00	
09-07	4249570015	C & P TELEPHONE COMPANY	08/20/84-09/19/84	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	6.96	
09-07	4249570014	Do	08/20/84-09/19/84	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	23.19	
09-07	4249570013	Do	08/20/84-09/19/84	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	37.73	
09-07	4249570016	FOLIO GRAPHICS	08/22/84	TWO CONSTITUENT SERVICES' POSTERS IN CONNECTION WITH ARLINGTON FAIR AUGUST 23-26	52.00	
09-07	4250600002	PATRICIA A BENNETT	07/02/84-08/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 95 MI AT .24/MI	22.80	
09-07	4250600003	SARA J BONEY	07/30/84-08/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 20 MI AT .24/MI CAB FARE ON OFCL BUSINESS	8.80	
09-07	4250600004	Do	08/05/84	REIMBURSEMENT FOR 2 NOTEBOOKS AT \$1.99 EACH	4.10	
09-07	4250600006	LOUDOUN TIMES MIRROR	08/02/84-08/01/85	1 YEAR SUBSCRIPTION TO LOUDOUN TIMES-MIRROR FOR WASHINGTON OFFICE	20.00	
09-07	4250600005	ROGER MORSE	08/13/84-08/24/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 82 MI AT .24/MI	19.68	
09-07	4250600007	RESTON TIMES	08/02/84-02/01/85	6 MONTH SUBSCRIPTION TO THE RESTON TIMES WASH. DC OFFICE	10.00	
09-07	4250600007	THE CONNECTION	07/30/84-07/29/85	1 YEAR SUBSCRIPTION TO THE CONNECTION FOR WASHINGTON OFFICE	35.00	
09-07	4250600008	THE MCLAN/PROVIDENCE JOURNAL	08/01/84-07/31/85	1 YEAR SUBSCRIPTION TO MCLAN PROVIDENCE JOURNAL FOR WASHINGTON OFFICE	11.50	
09-07	4250600009	THOMAS J LANKFORD	07/12/84-07/17/84	XEROX DAY CARE - XEROX RECORD - XEROX PARENTS - TYPESET AND COPY - 3 HEADINGS	246.55	
09-07	4250600010	Do	07/17/84-07/26/84	XEROX IMMIGRATION ACT - 2/S XEROX LETTER - PRINT LETTER - XEROX LETTER 2/S - LABELS ON #10 ENVELOPES	395.53	
09-07	4250600011	Do	07/17/84-07/27/84	XEROX 2 RECORDS - FACT SHEET - XEROX LETTER - RE-ORDER REMEMBER CARD - XEROX 3 LETTERS	116.00	
09-26	4269890668	TYLER-STOCK JOIN VENTURE	09/01/84-09/30/84	RENT 19 EAST MARKET STREET	308.70	
09-26	4269890667	WESTGATE CORP	09/01/84-09/30/84	RENT 1651 OLD MEADOW RD	1,430.00	
09-26	4270450014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES	261.83	
09-26	4270640019	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	147.33	
09-27	4265440016	NANCY BENNETT	09/10/84-09/12/84	TRAVEL ON OFFICIAL BUSINESS 46 MILES AT .24, MISC. TRAVEL EXPENSES	18.74	
09-27	4265440015	C & P TELEPHONE	08/01/84-08/30/84	DATA SERVICES FOR WASHINGTON OFFICE, AT&T INFORMATION SYSTEMS	40.01	
09-27	4265440014	Do	08/01/84-08/30/84	DATA SERVICES FOR WASHINGTON OFFICE, C&P TELEPHONE COMPANY	12.00	
09-27	4265440007	C & P TELEPHONE COMPANY	08/22/84-09/21/84	C&P TELEPHONE COMPANY CHARGES FOR LEESBURG DISTRICT OFFICE	153.75	
09-27	4265440013	GSA, OAD, FINANCE DIVISION	09/22/84	MONTHLY CHARGES - TIAS - MCLAN DISTRICT OFFICE	40.87	
09-27	4265440012	ITT DIALCOM, INC	09/01/84-09/30/84	TIMESHARING SVC. PLAN I UNLIMITED, DUAL ACCESS PRIME AUGUST 1984, 1200 BAUD USAGE AUGUST 1984...	1,487.67	
09-27	4265440011	NEW YORK TIMES	08/26/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00	
09-27	4265440009	RITA ANN PFEIFFER	08/05/84-09/30/84	REIMB FOR REALISTIC CTR 60 TAPE RECORDER, SERIAL 83033453	40.40	
09-27	4265440008	THE CONNECTION	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION RENEWAL - MCLAN OFFICE	35.00	
09-27	4265440011	WESTERN UNION	08/06/84-08/28/84	TELEGRAMS FOR OFFICIAL BUSINESS	121.32	
09-28	4269640020	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	27.00	
09-30	4272900339	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,228.85	

ADJUSTMENTS/REFUNDS

08-08 4262970040 WESTERN UNION ELECTRONIC MAIL	06/18/84	REFUND DUE TO INCORRECT PAYMENT	(410.46)
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OFFICE OF THE HON. HOWARD WOLPE

SALARIES			TOTAL
BARAKA, JEANNE NETFA	07/01/84-09/30/84	ADMINISTRATIVE ASST (ACTING)	10,695.85
Do	08/01/84-08/31/84	ACTING DISTRICT ADMINISTRATOR	37.68
BLANCHARD, BARBARA E	07/01/84-09/30/84	STAFF ASSISTANT	3,774.33
BORSOS, JOHN R	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,701.49
CASH, BERNADETTE COLLEEN	07/09/84-09/30/84	LEGISLATIVE ASSISTANT	3,188.90
CASTLE, SHARON IRENE	07/01/84-09/30/84	STAFF ASSISTANT	4,057.40
DUFF, DELORES A	07/01/84-09/30/84	OFFICE MANAGER	4,040.88
DUKE, SANDRA T	07/01/84-09/30/84	STAFF ASSISTANT	3,249.99
ELLS, ROBERT HOWARD	07/01/84-09/30/84	DISTRICT ADMINISTRATOR	8,063.33
Do	08/01/84-08/31/84	ACTING ADMINISTRATIVE ASSISTANT	51.75
ENGLISH, AINO KATHRYN	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,842.68
GOOLS, STEPHEN JAMES	07/01/84-09/30/84	PRESS SECRETARY	5,758.93
HARMON, CARLA MICHELLE	07/01/84-09/30/84	PART-TIME EMPLOYEE	1,662.51
HOBBS, JANEENE	07/01/84-09/30/84	STAFF ASSISTANT	3,776.05
HOLDEN-WYATT, PATRICIA A	07/01/84-09/30/84	STAFF ASSISTANT	1,266.51
Do	08/01/84-08/31/84	ACTING DISTRICT REPRESENTATIVE	15.52
KRAMER, DRUE GRAESSLEY	08/01/84-08/31/84	DISTRICT REPRESENTATIVE	43.96
LAMBROPOULOS, BASILIOS K	07/01/84-09/30/84	STAFF ASSISTANT	3,403.02
LESNBY-TUCKER, SARAH F	07/01/84-09/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6,675.07
LOGAN, KATHLEEN B	07/01/84-09/30/84	STAFF ASSISTANT	2,041.67
MARGOLIS, JAMES D	07/01/84-09/13/84	ADMINISTRATIVE ASSISTANT	1,480.56
POWELL, MICHAEL SCOTT, III	07/01/84-09/30/84	PART-TIME EMPLOYEE	3,500.01
ROGERS, CHESTER B	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	2,225.01
SHERWIN, JAY	07/01/84-07/02/84	LEGISLATIVE ASSISTANT	115.58
Do	08/01/84-08/31/84	STAFF ASSISTANT	34.52
SINCLAIR, THOMAS A.P	07/01/84-09/30/84	STAFF ASSISTANT	3,266.25
SWANSON, PAT	07/01/84-09/30/84	STAFF ASSISTANT	3,500.01
THOMAS, GAY RICHARDSON	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	4,580.92
WENZLER, GREG	07/01/84-08/11/84	LBI CONGRESSIONAL INTERN	1,264.85

EXPENSES

07-05 4180710027 JEANNE BARAKA	01/04/84	PART PYMT FOR MILEAGE TO STAFF PLANNING SESSION IN WHEELING 361 MILES @ 24¢/MI.	86.64
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD WOLPE—Con.						
07-05	4180710022	BARBARA E BLANCHARD	01/03/84	PART PYMT FOR MILEAGE FROM BC TO WHEELING FOR STAFF PLANNING SESSION 367 MILES @ 24¢/MI	88.08	
07-05	4180710021	ROBERT H ELLIS	01/03/84	PART PYMT FOR MILEAGE FROM KAZOO TO WHEELING FOR STAFF PLANNING SESSION 367 MILES @ 24¢/MI	88.08	
07-05	4180710025	AINO KATHRYN ENGLISH	01/03/84	PART PYMT FOR MILEAGE TO STAFF PLANNING SESSION IN WHEELING 316 MILES @ 24¢/MI	75.84	
07-05	4180710024	FIRST VIRGINIA BANK	01/03/84-01/06/84	PYMT OF FOOD FOR STAFF AT PLANNING SESSION PAID FOR BY MEMBER	1,065.86	
07-05	4180710019	BASILIOS K LAMBROPOULOS	01/03/84	PYMT OF PART CAR FARE TO STAFF PLANNING SESSION IN WHEELING @ 24¢/MI FOR 435 MILES (FROM LANSING)	104.40	
07-05	4180710020	CHESTER ROGERS	01/03/84	PYMT OF PART CAR FARE FROM KALAMAZOO TO WHEELING FOR STAFF PLANNING SESSION @ 24¢/MI FOR 367 MILES	88.08	
07-05	4180710026	JAY SHERWIN	01/03/84	PART PYMT FOR MILEAGE TO STAFF PLANNING SESSION IN WHEELING 281 MILES @ 24¢/MI	67.44	
07-05	4180710023	WILSON LODGE AT OLGBAY	01/03/84-01/06/84	BALANCE OF PYMT OF FOOD FOR CONGRESSIONAL STAFF	374.06	
07-05	4180710018	Do	01/03/84-01/06/84	PAYMENT OF LODGING FOR STAFF AT PLANNING SESSION, THREE CABINS	1,245.00	
07-05	4184610053	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	7.50	
07-05	4185000004	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT OF C&P CHARGES	2.32	
07-05	4185000003	Do	05/01/84-05/31/84	PAYMENT OF AT&T COMMUNICATIONS	43.13	
07-05	4185000012	DAVID R RAMAGE	06/14/84	PAYMENT OF CALLING CARDS	18.50	
07-05	4185000005	FIRST VIRGINIA BANK	06/18/84	PAYMENT OF HOTEL FOR CONGRESSMAN WOLPE WHILE ON OFFICIAL BUSINESS	167.20	
07-05	4185000001	Do	06/19/84	PAYMENT OF ONE WAY FROM DETROIT TO WASHINGTON FOR CONGRESSMAN WOLPE	162.00	
07-05	4185000010	Do	06/21/84-06/24/84	PAYMENT OF AIR FARE FOR CONGRESSMAN WOLPE FROM WASHINGTON/KAZOO/WASHINGTON	278.00	
07-05	4185000011	Do	06/25/84	PAYMENT OF AIR FARE FOR CONGRESSMAN WOLPE FROM WASHINGTON TO DETROIT	76.00	
07-05	4185000008	JANEENE HOBBS	06/27/84	PAYMENT OF AIR FARE FOR CONGRESSMAN WOLPE FROM DETROIT TO WASHINGTON	95.00	
07-05	4185000006	PATRICIA ANN HOLDEN-MYATT	06/01/84-06/28/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 211 MILES @ .15 PER MILE	31.65	
07-05	4185000007	Do	05/30/84	REIMB FOR FREIGHT	12.50	
07-05	4185000009	SAVIN CORPORATION	06/04/84	REIMB FOR PURCHASE OF BOOKS FOR OFFICE	16.50	
07-09	4187220024	ITT DIALCOM, INC	06/11/84	PAYMENT OF METER USAGE	6.75	
07-09	4187220023	NATIONAL RECIP & FAMILY	06/04/84	PAYMENT OF TIMESHARING AND DUAL ACCESS	994.48	
07-09	4187220025	HOWARD WOLPE	06/22/84-06/28/84	PAYMENT OF DELIVERY CHRGES ON PUBLICATIONS	1.00	
07-16	4195270020	Do	06/23/84-06/25/84	DC - LANSING - DC - REIMB FOR OFFICIAL TRVL	308.16	
07-16	4195300019	Do	05/01/84-05/31/84	TRVL IN DISTRICT	33.00	
07-20	4200350005	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	180.82	
07-20	4200350003	Do	05/01/84-06/01/84	LOCAL TELEPHONE SERVICE	121.51	
07-20	4200350009	SHARON REINE CASTLE	05/01/84-06/01/84	REIMB FOR OFCL IN-DISTRICT TRAVEL @ 15¢/MI, 280 MILES	42.00	
07-20	4200350010	FIRST VIRGINIA BANK	06/02/84	REIMB FOR SBA INNER WHILE REPRESENTING CONG WOLPE	15.00	
07-20	4200350030	GSA, OAD, FINANCE DIVISION	06/15/84-06/19/84	REIMB FOR OFCL IN-DISTRICT TRAVEL @ 13¢/MI, 238 MILES	35.70	
07-20	4200350007	Do	06/22/84	PAYMENT OF AIRFARE FOR CONG WOLPE FROM DC/DETROIT/LANSING/DETROIT	231.00	
07-20	4200350019	PATRICIA ANN HOLDEN-MYATT	06/14/84-06/28/84	PAYMENT OF MONTHLY TT CHGS	328.84	
07-20	4200350028	ITT DIALCOM, INC	07/01/84-07/31/84	REIMB FOR OFCL INDISTRCT TRAVEL @ 15¢/MI-167 MILES	128.85	
07-20	4200350024	MICHIGAN BELL TELEPHONE CO.	07/01/84-07/31/84	PAYMENT OF TIMESHARING SVS PLAN T UNLIMITED, DUAL ACCESS	1,017.82	
07-20	4200350023	Do	07/01/84-07/31/84	DIST OFFICE AT&T INFO SYST	140.42	
07-20	4200350025	Do	07/01/84-07/31/84	DIST OFFICE AT&T COMM	1.89	
07-20	4200350006	TERMINAL DATA CORPORATION	07/01/84-07/31/84	OFFICE TELEPHONE SERVICE	100.33	
07-20	4200630018	CONSUMERS POWER COMPANY	05/22/84-06/21/84	PAYMENT OF 377M SOUND ENCLOSURE	16.00	
07-20	4200630017	PROFESSIONAL CLEANING SERVICE	06/01/84-06/30/84	PAYMENT OF KAZOO ELECTRIC	99.63	
07-20	4200630016	Do	06/01/84-06/30/84	PAYMENT OF JANITORIAL SERVICES FOR JUNE	40.00	

07-26	4207560016	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL OF RECORDING SERVICES	19.50
07-30	4208906668	CARL N FOLK	07/01/84-07/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
07-30	4208906668	CITY OF LANSING	07/01/84-07/30/84	RENT 316 N. CAPITOL AVE.	500.00
07-30	4208906670	GARY L ROBBINS	07/01/84-07/30/84	RENT 1860 W COLUMBIA AVE	600.00
07-31	4213900483	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		1,821.65
07-31	4214100014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		389.29
08-09	4220400016	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT OF TOLL CHARGES	76
08-09	4220400018	Do	06/01/84-06/30/84	PAYMENT OF AT&T COMMUNICATIONS	50.80
08-09	4220400019	CHESAPEAKE & POTOMAC	06/01/84-06/30/84	PAYMENT OF JANITORIAL SERVICES	108.00
08-09	4220400020	Do	07/01/84-07/31/84	PAYMENT OF JANITORIAL SERVICES	114.00
08-09	4220400021	DELORES A. DUFE	07/25/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL @ 15 PER MILE 97 MILES	14.55
08-09	4220400022	SANDORA T. DUKE	07/11/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL @ 15 PER MILE 176 MILES	26.40
08-09	4220400023	Do	07/01/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES- PAPER FOR COMPUTER	24.94
08-09	4220400024	Do	07/15/84	REIMB FOR PURCHASE OF EXTENSION CORD FOR OFFICE	3.61
08-09	4220400025	ROBERT H ELLS	07/01/84-07/30/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL @ 15 PER MILE	170.40
08-09	4220400026	Do	07/15/84-07/18/84	REIMB FOR ROUND TRIP CAR FARE TO & FROM DISTRICT @ 24 PER MILE - 1,260 MILES	302.40
08-09	4220400027	FIRST VIRGINIA BANK	07/16/84	PAYMENT OF AIRFARE FOR CONG WOLPE FROM LANSING TO DC	82.00
08-09	4220400028	Do	07/17/84-07/24/84	PAYMENT OF ROUND TRIP AIRFARE FOR CONG WOLPE FROM DC/DAYTON/LANSING/DAYTON/DC	164.00
08-09	4220400029	Do	07/23/84-07/27/84	PAYMENT OF AIRFARE FOR BILL LAMBRPOPOULOS FROM LANSING/DAYTON/DC/DAYTON/LANSING	164.00
08-09	4220400030	Do	07/29/84	PAYMENT OF AIRFARE FOR JUANNE BARAKA FROM KAZOO TO DC	162.00
08-09	4220400031	Do	06/22/84	PAYMENT OF MONTHLY T CHGS	267.96
08-09	4220400032	Do	06/22/84	PAYMENT OF COFFEE & DONUTS FOR BFAST MEETINGS	53.70
08-12	4225300019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/22/84	REIMB FOR SEMINAR	60.00
08-16	4226200017	Do	07/11/84	EXPRESS MAIL	53.70
08-16	4226200022	JOHN R BORUSS	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	18.90
08-16	4226200024	DAVID R RANAGE	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	128.33
08-16	4226200025	FIRST VIRGINIA BANK	07/01/84-07/31/84	348 MILES AT 24¢ PER MILE	190.05
08-16	4226200026	GSA, OAD, FINANCE DIVISION	07/24/84	PAYMENT OF PRINTING SERVICES	45.20
08-16	4226200027	KATHLEEN B. LOGAN	08/03/84-08/06/84	PAYMENT OF ROUNDTRIP AIRFARE FOR STAFFER	45.00
08-16	4226200028	THOMAS A P. SINCLAIR	07/22/84	PAYMENT OF MONTHLY FTS SERVICE	298.00
08-16	4226200029	C & P TELEPHONE	07/22/84	320 MILES AT 24¢ PER MILE	272.05
08-16	4226200032	Do	07/01/84-07/31/84	345.40 MILES AT 24¢ PER MILE	48.00
08-16	4226200033	Do	10/01/83-10/31/83	PAYMENT OF ENVIRONMENTAL PHONE BILL FOR THE MONTH	51.81
08-16	4226200034	Do	10/01/83-11/30/83	PAYMENT OF ENVIRONMENTAL PHONE BILL	228.22
08-16	4226200035	Do	06/21/84-07/23/84	PAYMENT OF KAZOO ELECTRIC	4.06
08-16	4226200036	Do	07/27/84-07/31/84	PAYMENT OF RT AIRFARE FOR CONG DC/DETROIT/LANSING/DAYTONA/DC	106.86
08-16	4226200037	Do	07/01/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL 127 MILES AT 15¢ PER MILE	234.00
08-16	4226200038	Do	08/03/84-08/06/84	PAYMENT OF RT AIRFARE TO AND FROM DISTRICT DC DAYTONA KAZOO DETROIT DC	190.05
08-16	4226200039	Do	07/22/84	PAYMENT OF MONTHLY FTS SERVICE	164.00
08-16	4226200040	Do	07/01/84-07/31/84	PAYMENT OF JANITORIAL SERVICES FOR THE MONTH	128.85
08-16	4226200041	Do	07/01/84-07/31/84	1200 MILES AT 24¢ PER MILE	40.00
08-16	4226200042	Do	07/16/84-07/18/84	PAYMENT OF SOUND ENCLOSURE	288.00
08-16	4226200043	Do	08/01/84-08/31/84	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI FOR 152 MILES	16.00
08-16	4226200044	Do	07/01/84-07/31/84	PAYMENT OF PHONE TOLL BILL FOR ENVIRONMENTAL STUDY CONFERENCE	22.80
08-16	4226200045	Do	10/31/83	PAYMENT OF PRINTING- PHONE, FOR ENVIRONMENTAL STUDY CONFERENCE	44.13
08-16	4226200046	Do	11/30/83	PAYMENT OF PRINTING SERVICES	224.05
08-16	4226200047	Do	08/08/84	PAYMENT OF PHONE BILL, AT&T INFORMATION	43.00
08-16	4226200048	Do	08/01/84-08/31/84	EQUIPMENT/MICHIGAN BELL	139.36
08-16	4226200049	Do	07/22/84	PAYMENT OF MONTHLY T CHGS	87.73
08-16	4226200050	Do	07/31/84	PAYMENT OF MESSAGE SERVICES	276.75
08-16	4226200051	Do	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	33.16
08-16	4226200052	Do	03/14/84	PAYMENT OF PRINTING SERVICES	21.50
08-16	4226200053	Do	06/01/84-06/30/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (936 MILES)	516.00
08-16	4226200054	Do	07/20/84	REIMB FOR PURCHASE OF TAPE CONVERSION	140.40
08-16	4226200055	Do	08/01/84-08/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	10.00
08-16	4226200056	Do	08/01/84-08/30/84	RENT 316 N. CAPITOL AVE.	690.00
08-29	4240890668	CITY OF LANSING	08/01/84-08/30/84		500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	4240890569	GARY L ROBBINS	08/01/84-08/30/84	RENT 1860 W COLUMBIA AVE	600.00	600.00
08-31	4244900148	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,958.61	1,958.61
08-31	4248450014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		704.57	704.57
09-07	4249570027	JOHN R BOROSOS	07/01/84-07/31/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 458 MILES @ .15 PER MILE	68.70	68.70
09-07	4249570026	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS	120.26	120.26
09-07	4249570025	Do	07/01/84-07/31/84	PAYMENT OF TOLL CHARGES	1.94	1.94
09-07	4249570028	JANEENE HOBBS	07/01/84-07/31/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 450 MILES @ .15 PER MILE	73.50	73.50
09-07	4249570029	ITT DIALCOM, INC	08/01/84-08/31/84	PAYMENT OF TIMESHARING SVS PLAN 1 UNLIMITED DUAL ACCESS	1,004.52	1,004.52
09-07	4250600012	CONSUMERS POWER COMPANY	07/23/84-08/21/84	PAYMENT OF KAZOO ELECTRIC	94.45	94.45
09-07	4250600016	DAVID R RAMAGE	08/09/84	PAYMENT OF PRINTING CHARGES	55.50	55.50
09-07	4250600015	DELORES A. DUFF	08/01/84-08/02/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL AT .15/MI 66 MILES	9.90	9.90
09-07	4250600015	JANEENE HOBBS	08/14/84-08/29/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 359 MI AT .15/MI	53.85	53.85
09-07	4250600014	BASILIOS K LAMBROPOULOS	08/01/84-08/22/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL AT .15/MI 321 MILES	48.15	48.15
09-10	4250610013	BARBARA E BLANCHARD	08/03/84-08/17/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 135 MI AT .15/MI	20.25	20.25
09-10	4250610010	SHARON IRENE CASTLE	08/01/84-08/31/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 309 MI AT .15/MI	46.35	46.35
09-10	4250610006	CHARLENE MOXLOW	09/01/84-09/30/84	PAYMENT OF SEPTEMBER JANITORIAL SERVICES	114.00	114.00
09-10	4250610017	ROBERT H ELLS	08/02/84-08/31/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 1605 MI AT .15/MI	240.75	240.75
09-10	4250610013	FIRST VIRGINIA BANK	08/10/84-09/05/84	PAYMENT OF ROUND TRIP AIRFARE FOR CONG WOLPE FROM DC/DAYTON/LANSING/DAYTON/DC	164.00	164.00
09-10	4250610004	Do	08/16/84-08/31/84	PAYMENT OF ROUND TRIP AIRFARE FOR LEANNE BARAKA DC/DAYTON/KAZOO/DC	184.00	184.00
09-10	4250610011	Do	08/24/84-09/02/84	PAYMENT OF ROUND TRIP AIRFARE FOR LEANNE BARAKA FROM DC/DETROIT/KAZOO/DC	184.00	184.00
09-10	4250610017	Do	09/02/84-09/02/84	PAINT OF R/T A/F FOR CONG WOLPE FROM LANSING/DAYTON/DC/LANSING	383.00	383.00
09-10	4250610005	Do	09/01/84-09/01/85	PAYMENT OF 1 YEAR SUBSCRIPTION	12.00	12.00
09-10	4250610014	Do	08/22/84	PAYMENT OF MONTHLY TI CHARGES	272.52	272.52
09-10	4250610012	Do	08/22/84	PAYMENT OF MONTHLY TI CHARGES	129.23	129.23
09-10	4250610016	Do	08/30/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 120 MI AT .15/MI	18.00	18.00
09-10	4250610007	KATHLEEN B. LOGAN	09/01/84-09/30/84	PAYMENT OF #3777M SOUND ENCLOSURE FOR SEPTEMBER	16.00	16.00
09-10	4250610009	TERMINAL DATA CORPORATION	08/15/84-08/18/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 200 MI AT .15/MI	30.00	30.00
09-10	4250610008	HOWARD WOLPE	08/23/84-08/26/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO AND FROM KAZOO 1,200 MI AT .24/MI KAZOO-DC-KAZOO	288.00	288.00
09-17	4257660007	Do	08/07/84	PAYMENT OF EXPRESS MAIL	9.35	9.35
09-17	4257660008	Do	08/15/84	EXPRESS MAIL	9.35	9.35
09-17	4257660009	Do	08/23/84	PAYMENT OF EXPRESS MAIL	9.35	9.35
09-17	4257660010	Do	08/29/84	EXPRESS MAIL	9.35	9.35
09-17	4258500028	Do	08/01/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES (PAPER PRODUCTS)	4.13	4.13
09-17	4258500027	Do	08/01/84-08/08/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 356 MILES @ .15 PER MILE PLUS PARKING	56.90	56.90
09-17	4258500024	AINO KATHRYN ENGLISH	09/06/84-09/08/84	REIMB FOR CRS SEMINAR	60.00	60.00
09-17	4258500026	FIRST VIRGINIA BANK	09/07/84-09/11/84	PAYMENT OF R/T AIR FARE FOR CONG WOLPE - DC/DETROIT/LANSING/DAYTON/DC	244.00	244.00
09-17	4258500025	GSA, OAD, FINANCE DIVISION	08/22/84	PAYMENT OF MONTHLY TI CHARGES	301.49	301.49
09-17	4258500029	ITT DIALCOM, INC	09/01/84-09/30/84	PAYMENT OF TIMESHARING SVS PLAN 1 DUAL ACCESS	1,049.67	1,049.67
09-17	4258500023	GAY RICHARDSON THOMAS	09/06/84-09/08/84	REIMB FOR CRS SEMINAR	60.00	60.00
09-19	4258360026	ACTION CARDOUN SERVICE	09/03/84-08/20/84	PAYMENT OF DELIVERY CHGS	22.50	22.50
09-19	4258360025	AT&T INFORMATION SYSTEMS	09/01/84-10/03/84	PAYMENT OF KAZOO PHONE BILL	153.30	153.30
09-19	4258360024	NE/MW CONGRESSIONAL COALITION	01/03/84-12/31/84	PAYMENT OF 1984 DUES	1,000.00	1,000.00
09-19	4258360027	PROFESSIONAL CLEANING SERVICE	08/01/84-08/31/84	PAYMENT OF JANITORIAL SERVICES FOR AUGUST	50.00	50.00
09-26	42638830669	CARL N TOLK	09/01/84-09/30/84	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00	690.00

500.00	RENT 316 N. CAPITOL AVE.....
600.00	RENT 1860 W COLUMBIA AVE.....
214.24	LOCAL EQUIPMENT CHARGES.....
128.34	LOCAL TELEPHONE SERVICE.....
45.75	OFFICIAL RECORDING SERVICES.....
1,973.33	.....
42.25	.....
2,350.33	.....

09/01/84-09/30/84	RENT 316 N. CAPITOL AVE.....
09/01/84-09/30/84	RENT 1860 W COLUMBIA AVE.....
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....
08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....
09/01/84-09/30/84	.....
09/01/84-09/30/84	.....
09/01/84-09/30/84	.....

09/01/84-09/30/84	RENT 316 N. CAPITOL AVE.....
09/01/84-09/30/84	RENT 1860 W COLUMBIA AVE.....
07/01/84-07/31/84	LOCAL EQUIPMENT CHARGES.....
07/01/84-07/31/84	LOCAL TELEPHONE SERVICE.....
08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....
09/01/84-09/30/84	.....
09/01/84-09/30/84	.....
09/01/84-09/30/84	.....

09-26	4269806070	CITY OF LANSING.....
09-26	4269806071	GARY L. ROBBINS.....
09-26	4270420018	CHESAPEAKE & POTOMAC TELEPHONE CO
09-26	4270520019	Do.....
09-28	4269640021	HOUSE RECORDING STUDIO.....
09-30	4272900146	(EQUIPMENT ALLOWANCE CHARGED)
09-30	4275400032	(PHOTOGRAPHIC SERVICES CHARGED)
09-30	4275560005	(STATIONERY ALLOWANCE CHARGED)

EXPENDITURES FOR 3RD QUARTER

SALARIES

1,264.85	LBJ INTERNS.....
87,030.38	MEMBERS CLERK HIRE.....

EXPENSES

35,322.93	OFFICIAL EXPENSES OF MEMBERS.....
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123,618.16	TOTAL.....
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OFFICE OF THE HON. ANTONIO BORJA WON PAT

SALARIES

07/01/84-09/30/84	BLAS, FRANCISCO G.....
07/01/84-09/30/84	CABRERA, BENNY I.....
07/01/84-09/30/84	CHARAUROS, JUANITA R.....
07/01/84-09/30/84	CRISTOSTOMO, HELENA W.....
07/01/84-08/31/84	DELL'ISOLA, MARIE.....
07/01/84-09/30/84	DINEEN, ALISON C.....
07/01/84-09/30/84	EUSTAQIO, GEORGE C.....
07/01/84-09/30/84	LARSON, NANCY L.....
07/01/84-07/31/84	MURRELL, R DANIEL.....
07/01/84-09/30/84	ROSARIO, BERNICE D.....
07/01/84-09/30/84	SIENDO, ELSA F.....
07/01/84-09/30/84	SPATZ, CARL HYIM.....
07/01/84-09/30/84	STAKE, SYLVIA L G.....
07/01/84-09/30/84	STILLWELL, ROGER G.....
07/01/84-09/30/84	TAGGERTY, DARRYL.....
07/01/84-09/30/84	TORRES, IRENE A.....
07/01/84-09/30/84	TYONGCO, DANIEL.....
07/15/84-09/30/84	YANASHITA, JUAN.....

07-05	4184620001	HOUSE RECORDING STUDIO.....
07-05	4185830033	GEORGE C EUSTAQIO.....
07-06	4187800021	C & P TELEPHONE.....
07-06	4187800022	Do.....
07-06	4187800020	GUAM TELEPHONE AUTHORITY.....
07-06	4187800019	Do.....
07-06	4187800018	ITT DIALCOM, INC.....
07-06	4187800017	RCA GLOBAL COMMUNICATION, INC.....
07-12	4187430026	ANTONIO B WON PAT.....
07-12	4187430027	CRUZ SERVICE STATION.....
07-12	4187430028	DAVID R RAMAGE.....
07-12	4187430029	Do.....
07-12	4187430024	SAVIN CORPORATION.....
07-12	4187430030	IRENE MS. TORRES.....

EXPENSES

07-05	4184620001	HOUSE RECORDING SERVICES.....
07-05	4185830033	1-WAY DC-GUAM, AIRFARE, CABFARE TO/FR AIRPORT, DC & GUAM.....
07-06	4187800021	1 MONTH'S LONG DISTANCE CALLS, WO.....
07-06	4187800022	1 MONTH'S DATAPHONE CHARGES, WO.....
07-06	4187800020	1 MONTH'S PHONE CHARGES, DO.....
07-06	4187800019	1 MONTH'S TESHARING & OTHER CHARGES.....
07-06	4187800018	1 MONTH'S LONG DISTANCE PHONE CHARGES, DO.....
07-12	4187430026	RD-TRIP, DC-GUAM-DC, AIRFARE, CABFARE, TO/FR AIRPORTS, DC, GUAM.....
07-12	4187430027	1 MONTH'S GASOLINE, MOBILE OFC VAN.....
07-12	4187430028	MEMBER BUSINESS CARDS, LETTERHEAD, ETC.....
07-12	4187430029	RECORD REPRINTS.....
07-12	4187430024	OVERAGE ON MONTHLY COPY ALLOTMENT THRU 4/30/84.....
07-12	4187430030	1 WAY DC-GUAM, AIRFARE, CABFARE TO/FROM AIRPORTS, DC & GUAM.....

07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-08/31/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/15/84-09/30/84	STAFF ASSISTANT.....

05/01/84-06/31/84	OFFICIAL RECORDING SERVICES.....
06/17/84-06/19/84	1-WAY DC-GUAM, AIRFARE, CABFARE TO/FR AIRPORT, DC & GUAM.....
05/01/84-05/31/84	1 MONTH'S LONG DISTANCE CALLS, WO.....
05/01/84-05/31/84	1 MONTH'S DATAPHONE CHARGES, WO.....
06/06/84-07/05/84	1 MONTH'S PHONE CHARGES, DO.....
06/06/84-07/05/84	1 MONTH'S TESHARING & OTHER CHARGES.....
05/01/84-06/30/84	1 MONTH'S LONG DISTANCE PHONE CHARGES, DO.....
05/25/84-06/07/84	RD-TRIP, DC-GUAM-DC, AIRFARE, CABFARE, TO/FR AIRPORTS, DC, GUAM.....
05/31/84	1 MONTH'S GASOLINE, MOBILE OFC VAN.....
06/06/84-06/19/84	MEMBER BUSINESS CARDS, LETTERHEAD, ETC.....
06/12/84	RECORD REPRINTS.....
04/30/84	OVERAGE ON MONTHLY COPY ALLOTMENT THRU 4/30/84.....
06/22/84-06/28/84	1 WAY DC-GUAM, AIRFARE, CABFARE TO/FROM AIRPORTS, DC & GUAM.....

07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-08/31/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	LBJ CONGRESSIONAL INTERN.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF ASSISTANT.....
07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....
07/01/84-09/30/84	STAFF AIDE.....
07/01/84-09/30/84	STAFF AIDE.....
07/15/84-09/30/84	STAFF ASSISTANT.....

312.05	OFFICIAL RECORDING SERVICES.....
1,270.00	1-WAY DC-GUAM, AIRFARE, CABFARE TO/FR AIRPORT, DC & GUAM.....
3,250.93	1 MONTH'S LONG DISTANCE CALLS, WO.....
51.34	1 MONTH'S DATAPHONE CHARGES, WO.....
34.00	1 MONTH'S PHONE CHARGES, DO.....
32.00	1 MONTH'S TESHARING & OTHER CHARGES.....
1,079.77	1 MONTH'S LONG DISTANCE PHONE CHARGES, DO.....
3,527.60	RD-TRIP, DC-GUAM-DC, AIRFARE, CABFARE, TO/FR AIRPORTS, DC, GUAM.....
2,043.00	1 MONTH'S GASOLINE, MOBILE OFC VAN.....
220.75	MEMBER BUSINESS CARDS, LETTERHEAD, ETC.....
404.50	RECORD REPRINTS.....
56.00	OVERAGE ON MONTHLY COPY ALLOTMENT THRU 4/30/84.....
283.61	1 WAY DC-GUAM, AIRFARE, CABFARE TO/FROM AIRPORTS, DC & GUAM.....
920.00	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANTONIO BORJA WON PAT—Con.						
07-12	4187430025	WORLD TRAVEL DIRECTORY	06/18/84-06/18/85	1 YR RENEWAL: OTC REFERENCE MATERIAL	68.90	
07-16	4196350013	CHESSPAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	119.76	
07-16	4196850012	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	146.56	
07-19	4199330019	GUAM TELEPHONE AUTHORITY	02/06/83-12/05/83	PREVIOUSLY UNBILLED PHONE LINE CHGS DO LINE	1,775.00	
07-19	4199330020	Do	12/06/83-06/05/84	PREVIOUSLY UNBILLED PHONE LINE CHGS DO LINE 472-6546	1,065.00	
07-19	4199330018	RCA GLOBAL COMMUNICATION, INC.	06/11/84	PREVIOUSLY UNBILLED CABLE CHGS DO	23.06	
07-19	4199330017	Do	06/11/84	PREVIOUSLY UNBILLED LONG DISTANCE CALLS DO	98.70	
07-20	4200350018	CONGRESSIONAL PHOTO SHOPPE	06/27/84	GUAM SEAL PHOTOS REPRINTS OF GUAM SEAL ON CEILING OF HOUSE CHAMBER FOR NEWSLETTER	25.75	
07-20	4200350016	DAVID R RAMAGE	06/22/84	ECO REV RPT TO CONSTITUENTS, NEWSLETTER TO CONSTITUENTS, ETC.	1,331.00	
07-20	4200350017	GSA, OAD, FINANCE DIVISION	06/22/84	1 MONTH'S PHONE CHGS, SFDO	71.88	
07-20	4200350015	ANTONIO B WON PAT	06/29/84-07/02/84	1-WAY DC GUAM (W/STOPOVER IN SAN DIEGO TO MEET W/ GUAM GRP), AIRFARE, CABFARE TO FR AP, DC, SD, GUAM	985.00	
07-26	4207660017	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	536.50	
07-30	4206500015	C & P TELEPHONE	06/01/84-06/30/84	1 MONTH'S DATAPHONE EQUIPMENT	40.01	
07-30	4206500014	Do	06/01/84-06/30/84	1 MONTH'S DATAPHONE SERVICE	13.80	
07-30	4206500011	COUNCIL OF STATE GOVERNMENTS	06/01/84-06/30/84	1984-5 BOOK OF STATES (OTC REF)	59.50	
07-30	4206500019	CRUZ SERVICE STATION	06/28/84	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	197.95	
07-30	4206500020	Do	06/29/84-07/05/84	WEEKLY ECO REV REPORTS TO CONSTITUENTS, LABELING, ETC	250.40	
07-30	4206500021	Do	07/16/84	PRINTING SERVICES	138.00	
07-30	4206500012	FEDERAL EXPRESS CORP	05/30/84	COURIER PAK MAILING	38.50	
07-30	4206500017	GSA, OAD, FINANCE DIVISION	07/22/84	1 MONTH'S PH GSA CHARGES, DISTRICT OFFICE	101.79	
07-30	4206500016	ITL DIALCOM, INC.	07/01/84-07/30/84	1 MONTH'S TIMESHARING & OTHER CHARGES	1,005.33	
07-30	4206500018	TRAVEL PACIFICANA	07/04/84-07/06/84	1-WAY, DC/GUAM, SYLVIA STAKE - AIR FARE: CAB FARE, TO/FROM AIRPORTS (DC & GU)	702.00	
07-30	4206500013	WESTERN UNION	06/12/84-06/22/84	CABLES, WO, 1 MONTH	186.32	
07-30	4207500025	C & P TELEPHONE	06/01/84-06/30/84	1 MONTH'S LONG DISTANCE CALLS, WO	2,711.11	
07-30	4207500026	DAVID R RAMAGE	07/16/84	SIGNATURE ON LETTERS TO CONSTITUENTS	17.00	
07-30	4207500023	PACIFIC MEDIA, INC.	08/06/84-10/28/84	3 CC, 12-WEEK SUBSCRIPTION RENEWAL	76.50	
07-30	4207500027	ANTONIO B WON PAT	07/10/84	EXTRA CC 7/3/84 WASH TIMES (GUAM ARTICLE)	1.75	
07-30	4207500024	Do	07/12/84-07/20/84	1-WAY, GUAM/DC VIA SF: AIR FARE, CAB FARE TO/FROM AIRPORTS (G SF DC)	899.22	
07-30	4208980671	ED & JOE, INC.	07/01/84-07/30/84	RENT O'HARA STREET	1,600.00	
07-30	4208980672	NATIONAL CAR RENTAL LEASING (EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/30/84	RENT MOBILE	650.00	
07-31	4213900035	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,446.36	
07-31	4214100005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		612.91	
07-31	4214670016	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		7.80	
08-03	4208700023	DARRYL TAGGERTY	07/06/84	EXTRA KEYS FOR DISTRICT OFFICE	5.40	
08-03	4208700026	GUAM TELEPHONE AUTHORITY	07/06/84-08/05/84	ONE MONTH'S PHONE CHARGES	34.00	
08-03	4208700025	Do	07/06/84-08/05/84	ONE MONTH'S PHONE CHARGES	32.00	
08-03	4208700024	Do	07/06/84-08/05/84	ONE MONTH'S PHONE CHARGES	177.80	
08-03	4208700022	RCA GLOBAL COMMUNICATION, INC.	06/01/84-06/30/84	ONE MONTH'S LONG DISTANCE CALLS IN DISTRICT OFFICE	2,336.75	
08-08	42166410030	GEORGE C EUSTAQIO	07/13/84-07/20/84	1 WAY G-DC, VIA SF AIRFARE, CABFARE TO/FM AIRPORTS, GUAM-SF-DC	1,290.00	
08-12	4222760016	CHESSPAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	126.58	
08-12	4223350002	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	145.79	
08-21	4233220033	C & P TELEPHONE	07/01/84-07/31/84	ONE MONTH'S DATAPHONE CHARGES FOR EQUIPMENT AND SERVICE	53.81	
08-21	4233220035	DAVID R RAMAGE	07/30/84	ECONOMIC REVIEW	70.00	

08-21	4233220034	Do	07/30/84	NEWSPAPER REPRINT	82.50
08-21	4233220035	Do	08/01/84	IMPRINT SIGNATURE	17.00
08-21	4233220037	Do	08/06/84	ECONOMIC REVIEW	70.00
08-21	4233220038	Do	08/07/84	IMPRINT SIGNATURE	15.50
08-21	4233220039	Do	08/06/84-08/07/84	AIRFARE AND CABFARES TO AND FROM AIRPORTS	1,270.00
08-21	4233220031	RCA GLOBAL COMMUNICATION, INC.	07/11/84	ONE MONTH'S CABLES FOR DISTRICT OFFICE	16.36
08-21	4233220032	ANTONIO B WON PAT	07/06/84	ONE MONTH'S CABLES FOR DISTRICT OFFICE BOX	216.00
08-23	4233680021	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	60.00
08-27	4233530020	CRUZ SERVICE STATION	07/01/84-07/31/84	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	220.40
08-27	4233530022	GSA, OAD, FINANCE DIVISION	07/22/84	SAN FRANCISCO DISTRICT OFFICE PHONE	98.22
08-27	4233530023	GUAM TELEPHONE AUTHORITY	08/06/84	1 MONTH'S PHONE CHARGES - GSA LINES - DISTRICT OFFICE	101.91
08-27	4233530030	Do	08/06/84-09/05/84	1 MONTH'S PHONE CHARGES - DISTRICT OFFICE	177.80
08-27	4233530019	Do	08/06/84-09/05/84	1 MONTH'S PH CHARGES, DISTRICT OFFICE	34.00
08-27	4233530018	Do	08/01/84-08/31/84	1 MONTH'S TIMESHARING, ETC	32.00
08-27	4233530016	ANTONIO B WON PAT	08/17/84	1 MONTH'S TIMESHARING, ETC	1,055.16
08-27	4233530017	ED & JOE INC.	08/01/84-08/30/84	PAYMENT TO PUBLIC PRINTER TO ADD "DO NOT FORWARD--" WORDING TO STANDARD FRANKED ENVELOPES	20.00
08-29	4240890670	NATIONAL CAR RENTAL LEASING	08/01/84-08/30/84	RENT O'HARA STREET	1,600.00
08-31	4240330015	C & P TELEPHONE	07/01/84-07/31/84	RENT MOBILE	650.00
08-31	4240330017	DAVID R RAMAGE	08/17/84	1 MONTH'S LONG DISTANCE CALLS, WO	1,865.19
08-31	4240330016	GEORGE C EUSTAQIO	08/06/84	ECO REV RPT TO CONSTITUENTS, ETC.	85.00
08-31	4240330019	GSA, OAD, FINANCE DIVISION	05/22/84-08/22/84	ADDITIONAL CHG FOR PREPAID TICKET 1-WAY, DC-GUAM 8/15/84	10.00
08-31	4240330018	RCA GLOBAL COMMUNICATION, INC.	07/01/84-07/31/84	2 MONTH'S PH CHGS, SFDO	132.09
08-31	4244900034	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	1 MONTH'S LONG DISTANCE, DO	1,405.50
08-31	4248450005	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		5,746.00
09-10	4251400025	DAVID R RAMAGE	08/16/84-08/22/84		682.23
09-10	4251400026	Do	08/24/84-08/27/84	NEWSPAPER ARTICLE REPRINT, ECO REV RPT TO CONSTI, LABELING, ETC.	154.30
09-10	4251400023	RCA GLOBAL COMMUNICATION, INC.	08/09/84	IMPRINT SIGNATURE	84.00
09-10	4251400024	THE WASHINGTON POST	08/13/84-08/13/85	1 MONTH'S CABLE CHARGES, DO	105.45
09-10	4251400022	ANTONIO B WON PAT	07/28/84-07/30/84	1 YR RENEWAL	39.00
09-17	4257660011	POSTMASTER	07/25/84	1 WAY, DC-GUAM, AIRFARE, CABFARE TO/FM AIRPORTS, DC-GUAM	860.96
09-24	4261330021	CRUZ SERVICE STATION	08/01/84-08/31/84	500.20 CENT STAMPS	100.00
09-24	4261330020	DAVID R RAMAGE	09/03/84-09/06/84	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	250.15
09-24	4261330019	WESTERN UNION	09/01/84	CONSTITUENT NEWSLTR, LABELING, ETC	1,523.00
09-24	4261330018	ANTONIO B WON PAT	08/06/84	1 MONTH'S TIMESHARING, ETC CHGS.	1,043.72
09-25	4264240023	GSA, OAD, FINANCE DIVISION	09/11/84-09/12/84	1 MONTH'S CABLE CHGS, WO	23.86
09-25	4264240022	SVLVIA L G STAKE	09/07/84-09/07/84	1-WAY, GUAM-DC, AIRFARE CABFARE, TO/FR AIRPORTS, GUAM & DC	1,360.19
09-25	4269890672	ED & JOE INC.	09/22/84	ONE MONTH'S PH CHARGES GSA LINES DISTRICT OFFICE	71.52
09-26	4269890673	NATIONAL CAR RENTAL LEASING	09/01/84-09/30/84	ONE WAY GUAM TO DC AIRFARE CABFARE TO/FR AIRPORTS GUAM TO DC	729.00
09-26	4270230022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/84-09/30/84	RENT O'HARA STREET	1,600.00
09-26	4270580011	Do	07/01/84-07/31/84	RENT MOBILE	650.00
09-26	4269640022	HOUSE RECORDING STUDIO	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	160.18
09-28	4270800011	Do	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	95.50
09-28	4270800010	GUAM TELEPHONE AUTHORITY	08/01/84-08/31/84	1 MONTH'S DATAPHONE CHARGES EQUIPMENT	40.01
09-28	4270800033	Do	09/06/84-10/05/84	1 MONTH'S DATAPHONE CHARGES SERVICE	14.14
09-28	4270800032	Do	09/06/84-10/05/84	1 MONTH'S PHONE CHARGES, DO	34.00
09-28	4270800031	Do	09/06/84-10/05/84	1 MONTH'S PHONE CHARGES, DO	32.00
09-28	4270800006	RCA GLOBAL COMMUNICATION, INC.	08/01/84-08/31/84	1 MONTH'S PHONE CHARGES, DO	177.80
09-30	4272590034	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	1 MONTH'S LONG DISTANCE, DO	2,759.25
09-30	4272590033				3,744.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANTONIO BORJA WON PAT—Con.						
09-30	4275560014	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		1,333.26
SALARIES						
LBJ INTERNS						930.00
MEMBERS CLERK HIRE						90,245.85
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						67,537.07
TOTAL						158,712.92
LBJ CONGRESSIONAL INTERN						
07/23/84-08/22/84		BROWN, MARY THERESA	07/23/84-08/22/84	LBJ CONGRESSIONAL INTERN		930.00
09/01/84-09/30/84		Do	09/01/84-09/30/84	STAFF ASSISTANT		900.00
07/01/84-09/30/84		CARMEN, MARTHA J.	07/01/84-09/30/84	STAFF ASSISTANT		3,000.00
07/01/84-08/31/84		CASEY, LAWRENCE W.	07/01/84-08/31/84	ADMINISTRATIVE ASSISTANT		9,629.82
09/01/84-09/30/84		Do	09/01/84-09/30/84	CHIEF OF STAFF		4,875.00
07/01/84-09/30/84		CLARK, BERNADETTE	07/01/84-09/30/84	COMPUTER SYSTEMS MANAGER		5,566.58
08/01/84-08/31/84		CONSAL, SHEILA A.	08/01/84-08/31/84	LEGISLATIVE AIDE		32.76
07/01/84-09/30/84		CRAMER, KIMBERLY	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,040.00
07/01/84-09/30/84		DUDLEY, ELAINE MARIE	07/01/84-09/30/84	EXECUTIVE SECRETARY/OFFICE MANAGER		6,452.10
08/14/84-08/31/84		DURHAM, CHARLES ARNOLD	08/14/84-08/31/84	SPECIAL ASSISTANT		6,544.21
09/01/84-09/30/84		Do	09/01/84-09/30/84	EXECUTIVE ASSISTANT		1,794.44
07/01/84-08/31/84		FRANCONE, ORLANDO C.	07/01/84-08/31/84	DIRECTOR OF DISTRICT OPERATIONS		3,271.67
08/01/84-08/31/84		HANCOCK, NATHANIEL PASS	08/01/84-08/31/84	EXECUTIVE ASSISTANT		5,000.01
09/01/84-09/30/84		Do	09/01/84-09/30/84	LEGISLATIVE AIDE		76.76
07/01/84-09/30/84		HARDY, GALE ELIZABETH	07/01/84-09/30/84	LEGISLATIVE ASSISTANT		2,655.96
07/01/84-09/30/84		JOHNSON, JOHN GRANT	07/01/84-09/30/84	STAFF ASSISTANT		1,314.88
07/01/84-09/30/84		KATZ, PAMELA BALL	07/01/84-09/30/84	STAFF ASSISTANT		3,690.95
07/01/84-09/30/84		KAZEL, LISA E.	07/01/84-09/30/84	PART-TIME EMPLOYEE		2,460.60
07/01/84-09/30/84		KEARNEY, ANGELA W.	07/01/84-09/30/84	LEGISLATIVE DIRECTOR		9,119.63
07/01/84-09/30/84		OAKES, CRAIG S.	07/01/84-09/30/84	SHARED EMPLOYEE		390.00
07/01/84-08/31/84		ROTTERMAN, LOUIS J.	07/01/84-08/31/84	DISTRICT SECRETARY		3,795.64
07/01/84-09/30/84		THORPE, LISA M.	07/01/84-09/30/84	STAFF ASSISTANT		1,800.00
07/01/84-09/30/84		TOPPE, LORETTA J.	07/01/84-09/30/84	PRESS SECRETARY		6,562.93
07/01/84-09/30/84		YARDLEY, MILFORD L.	07/01/84-09/30/84	STAFF ASSISTANT		3,140.60
07/01/84-09/30/84		Do	07/01/84-09/30/84	SPECIAL ASSISTANT		5,235.41
07/01/84-09/30/84		Do	07/01/84-09/30/84	STAFF ASSISTANT		1,963.25
EXPENSES						
07-05	4180320015	CANTRELL/CUTTER PRINTING, INC.	05/22/84	PRINTING EXPENSES FOR NEWSLETTER		2,649.67

07-05	41803200016	Do	06/12/84	PRINTING EXPENSE FOR NEWS RELEASE.....	30.62
07-05	41803200017	LAWRENCE W CASEY	06/17/84	ONE WAY AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS, DC-SYRACUSE.....	84.00
07-05	41803200018	Do	06/17/84-06/18/84	REIMB FOR RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	25.52
07-05	41803200019	CONGRESSIONAL MGMT FOUNDATION	05/25/84	RESOURCE BOOKS FOR USE IN WASH OFFICE.....	15.00
07-05	41803200020	ITT DIALCOM, INC	06/01/84-06/30/84	MONTHLY COMPUTER CHARGES.....	1,030.48
07-05	41805100016	ALL IN ONE TRAVEL	05/18/84-05/20/84	R/T AIR FARE FOR MEMBER FROM WASH, DC TO SYRACUSE.....	153.00
07-05	41805100017	ALTEL NEW YORK, INC	05/01/84	LISTING IN PHONE DIRECTORY.....	17.16
07-05	41805100018	CHARLES A DURHAM	04/29/84-05/29/84	137 MILES @ .20 PER MILE ON OFFICIAL BUSINESS.....	27.40
07-05	41805100019	GALE ELIZABETH HARDY	05/08/84-06/08/84	73 MILES @ .20 PER MILE PLUS PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	27.40
07-05	41805100020	HUMAN EVENTS	04/01/84-05/01/85	1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE.....	23.25
07-05	41805100021	JOHN GRANT JOHNSON	04/06/84-05/29/84	674 MILES @ .20 PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	134.80
07-05	41805100022	ROBERT MILLER	01/01/84-12/31/84	YEARLY SUBSCRIPTION TO SYRACUSE NEWSPAPERS FOR USE IN DISTRICT OFFICE.....	62.50
07-05	41805100023	US AIR, INC	03/30/84-04/01/84	R/T AIR FARE FROM WASHINGTON, DC TO SYRACUSE FOR MEMBER.....	153.00
07-05	41805100024	Do	04/06/84-04/08/84	R/T AIR FARE FROM WASH, DC TO SYRACUSE FOR MEMBER.....	276.00
07-05	41805100025	Do	04/13/84-04/23/84	R/T AIR FARE FROM WASH, DC TO SYRACUSE FOR MEMBER.....	153.00
07-05	41805100026	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	5.00
07-06	41878000024	THOMAS J LANKFORD	06/01/84	LABELS ON #10 ENVELOPES - 2 SETS PRINT RELEASE - 2/S.....	189.04
07-06	41878000025	Do	06/05/84-06/13/84	XEROX ARTICLE - XEROX "DEAR COLLEAGUE" - PRINT ENVELOPES - 2/S - RE-ORDER CARD - 2/S.....	110.44
07-06	41878000026	Do	06/13/84	LABELS ON #10 ENVELOPES.....	64.99
07-16	41958800024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	155.40
07-23	4202640030	POSTMASTER	06/20/84	LOCAL EQUIPMENT CHARGE.....	193.82
07-23	4202640031	Do	06/25/84	EXPRESS MAIL.....	50.00
07-30	4207500029	THOMAS J LANKFORD	06/19/84	PRINT RECORD.....	9.35
07-31	4213900452	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	PRINT WEEKLY COLUMN - 2/S.....	18.00
07-31	4214100015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	CARDS-2 (C-2 ORDERS.....	217.15
07-31	4214670017	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84	LABELS ON N/L PRINT 2 PG LETTER, LABELS ON #10 ENV-PRINT 2 LTRS-LABELS ON #10 ENV-2 SETS, PRINT 2 SETS.....	1910.31
08-03	4216300017	THOMAS J LANKFORD	07/02/84	PHOTOGRAPHS OF CONGRESSMAN AND AGRIC SECT BLOCK FOR USE IN NEWSLETTER.....	166.10
08-03	4216300019	Do	07/03/84-07/12/84	PRINTING EXPENSES FOR NEWSLETTER.....	80.00
08-03	4216300020	BENCHMARK SYSTEMS	07/02/84	SUBSCRIPTION FOR USE IN WASH, DC OFFICE.....	784.10
08-03	4216300021	F8 PHOTOGRAPHIC RESOURCES	07/07/84	PRINTING EXPENSE FOR NEWSLETTER.....	49.50
08-03	4216300022	HOUSE EXPORT TASK FORCE	06/20/84	PRINTING EXPENSES FOR NEWSLETTER.....	242.50
08-03	4216300023	NINA O WALKER	01/01/84-12/31/84	SUBSCRIPTION FOR USE IN WASH, DC OFFICE.....	95.00
08-03	4216300024	THE MID-TOWN WEEKLY	07/10/84	PRINTING EXPENSE FOR NEWSLETTER.....	500.00
08-03	4216300025	CANTRELL/GUTTER PRINTING, INC	05/01/84-04/30/85	PRINTING EXPENSE FOR NEWSLETTER.....	4,520.70
08-03	4214310033	Do	06/29/84	PRINTING EXPENSES FOR MAILING.....	10.00
08-03	4214310034	Do	07/09/84	LABELING ENVELOPES FOR MAILING.....	950.94
08-03	4214310035	Do	07/11/84	LABELING ENVELOPES FOR MAILING.....	171.52
08-03	4214310036	Do	07/11/84	LABELING ENVELOPES FOR MAILING.....	57.40
08-07	4215230028	ALL IN ONE TRAVEL	07/12/84	LABELING ENVELOPES FOR MAILING.....	15.40
08-07	4215230029	Do	06/01/84-06/01/84	R/T AIRFARE FROM DC TO NYC FOR MEMBER TO MEET WITH NY STATE BANKING REPS.....	53.50
08-07	4215230030	C & P TELEPHONE	06/22/84-06/24/84	TOLL CHARGES FOR WASHINGTON OFFICE.....	130.00
08-07	4215230031	LAWRENCE W CASEY	06/01/84-06/30/84	REIMB FOR TAXI FROM HOME TO NAT'L TO DEPART ON OFFICIAL BUSINESS.....	85
08-07	4215230032	Do	06/30/84	REIMB FOR AIRFARE FROM WASHINGTON DC TO NY ON OFFICIAL BUSINESS.....	70.75
08-07	4215230033	Do	06/24/84	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	4.00
08-07	4215230034	Do	06/24/84	REIMB FOR AIRFARE FROM NY TO WASHINGTON DC ON OFFICIAL BUSINESS.....	138.00
08-07	4215230035	Do	06/24/84	REIMB FOR AIRFARE FROM NY TO WASHINGTON DC ON OFFICIAL BUSINESS.....	93.41
08-07	4215230036	F8 PHOTOGRAPHIC RESOURCES	06/28/84	REIMB FOR AIRFARE FROM NY TO WASHINGTON DC ON OFFICIAL BUSINESS.....	138.00
08-07	4215230037	GSA, OAO, FINANCE DIVISION	06/27/84	REIMB FOR AIRFARE FROM NY TO WASHINGTON DC ON OFFICIAL BUSINESS.....	30.00
08-07	4215230038	ITT DIALCOM, INC	06/22/84	MONTHLY CHARGES TIAS.....	505.54
08-07	4215230039	ANGELA M KEARNEY	07/01/84-07/31/84	COMPUTER CHARGES.....	1,033.50
08-07	4215230040	NEW YORK TELEPHONE	04/01/84-06/22/84	42 MILES AT 24¢ PER MILE.....	8.40
08-07	4215230041	Do	07/01/84-07/31/84	AT&T INFORMATION SYSTEMS CHARGES.....	2.19
08-07	4215230042	Do	07/01/84-07/31/84	DISTRICT OFFICE TELEPHONE CHARGES.....	90.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-07	4215230017	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE		39.00
08-07	4215230013	OWNI BUSINESS SYSTEMS, INC.	07/10/84	SUPPLIES FOR DIST OFFICE - RIBBONS		11.57
08-07	4215230023	THE WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE		62.40
08-07	4215230008	U.S. AIR, INC.	05/24/84	AIRFARE FROM DC TO SYRACUSE, NY FOR MEMBER		136.40
08-07	4215230009	Do	03/25/84	AIRFARE FROM NY TO DC FOR MEMBER		138.00
08-07	4215230010	Do	06/10/84	AIRFARE FROM NY TO DC FOR MEMBER		138.00
08-07	4215450001	LAWRENCE W CASEY	06/28/84	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO HOME ON RETURN FROM SYRACUSE, NY ON OFFICIAL BUSINESS		3.00
08-07	42154500013	GEORGE C WORTLEY	06/01/84-06/01/84	REIMB FOR A/F PAID FOR STAFFER PAMELA KATZ FOR R/T WASH., DC TO NYC FOR MTGS WITH REP'S OF NY BANKING		130.00
08-12	4220820027	ALL IN ONE TRAVEL	07/27/84-07/29/84	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL WASH DC-SYRACUSE-WASH DC		276.00
08-12	4220820025	LAWRENCE W CASEY	07/14/84-07/23/84	INDISTRIC 129 MI @ .20		25.80
08-12	4220820024	Do	07/14/84-07/23/84	756 MI @ .20 OFFICIAL TRAVEL FROM WASHINGTON TO SYRACUSE AND RETURN		151.20
08-12	4220820028	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY TIAS CHARGES		757.85
08-12	4220820026	NINA O MAY	07/15/84	NEWSLETTER PRINTING EXPENSES		398.00
08-12	4221220022	THOMAS J LANKFORD	07/17/84	LABELS		13.96
08-12	4221660033	POSTMASTER	07/19/84	EXPRESS MAIL		9.35
08-12	4221660034	Do	07/25/84	200 STAMPS AT 20 CENTS EACH		40.00
08-12	4222570023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		171.51
08-12	4222790027	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		192.76
08-16	4229550006	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RENT SYRACUSE DISTRICT OFFICE		644.00
08-16	4229550018	Do	07/01/84-09/30/84	RENT SYRACUSE DISTRICT OFFICE		4,821.00
08-31	4248410017	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			1,897.10
08-31	4248410015	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84			33.80
09-17	4257660012	POSTMASTER	08/01/84-08/31/84	EXPRESS MAIL		41.25
09-25	4264240025	THOMAS J LANKFORD	08/23/84	PRINT RECORD		9.35
09-25	4264240024	Do	08/06/84	PRINT WEEKLY COLUMN - 2/5		20.00
09-25	4265530011	ALL IN ONE TRAVEL	09/14/84-09/16/84	MEMBER'S R/T AIR FARE - WASHINGTON, DC/SYRACUSE, NY/WASHINGTON, DC		125.00
09-25	4265530018	LAWRENCE W CASEY	08/04/84	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS		124.00
09-25	4265530017	Do	08/04/84	REIMB FOR R/T AIR FARE WASHINGTON, DC/SYRACUSE, NY/WASHINGTON, DC ON OFFICIAL BUSINESS		5.00
09-25	4265530020	Do	08/06/84-08/08/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		153.00
09-25	4265530019	Do	08/06/84-08/08/84	CAB FARE UPON RETURN FROM DISTRICT ON OFFICIAL BUSINESS		81.50
09-25	4265530015	Do	08/29/84	REIMB FOR CAB FARE FROM AIRPORT TO OFFICE - RETURNING FROM DISTRICT ON OFFICIAL BUSINESS		4.00
09-25	4265530014	Do	08/29/84	REIMB FOR CAB FARE FROM SYRACUSE, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS		6.00
09-25	4265530016	Do	09/04/84	REIMB FOR AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY ON OFFICIAL BUSINESS		65.00
09-25	4265530008	Do	08/26/84	REIMB FOR MILEAGE DRIVEN FROM WASHINGTON, DC TO SYRACUSE - 380 MILES @ 20 PER MILE		138.00
09-25	4265530009	Do	08/27/84	REIMB FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS		76.00
09-25	4265530010	Do	08/28/84	REIMB FOR CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS		30.00
09-25	4265530007	Do	08/28/84	REIMB FOR AIR FARE FROM SYRACUSE TO WASHINGTON		2.00
09-25	4265530001	Do	08/14/84-08/31/84	TO REIMB FOR OUT OF POCKET EXPENSE FOR NEWSPAPER FOR DISTRICT OFFICE		138.00
09-25	4265530003	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY CHARGES - TIAS		7.00
09-25	4265530012	JOHN GRANT JOHNSON	07/02/84-07/29/84	REIMB FOR MILEAGE IN DISTRICT - DRIVING FRO THE MEMBER - 1380 MILES @ .20 PER MILE		827.98
09-25	4265530005	NEW YORK TELEPHONE	08/01/84-08/25/84	A/B INFORMATION SYSTEMS		276.00
						2.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM WRIGHT—Con.						
EXPENSES						
07-05	4181840021	JIM WRIGHT	04/06/84-04/08/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	474.42	474.42
07-05	4181840022	Do	04/25/84-04/26/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	474.42	474.42
07-05	4181840023	Do	05/05/84-05/06/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	474.42	474.42
07-05	4181840024	Do	05/11/84-05/13/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	603.21	603.21
07-05	4181840025	Do	05/18/84-05/20/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	474.42	474.42
07-05	4181840026	Do	05/25/84-05/29/84	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	474.42	474.42
07-16	4195350014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	182.38	182.38
07-16	4195350013	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	215.65	215.65
07-17	4195640004	ANDERSON JACOBSON, INC.	06/01/84-06/30/84	COMPUTER COUPLER	17.00	17.00
07-17	4195640007	CONGRESSIONAL QUARTERSLY INC.	06/20/84-06/19/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR	798.00	798.00
07-17	4195640007	DAVID R RAMAGE	06/27/84	PRINTING	222.00	222.00
07-17	4195640009	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE TO DISTRICT OFFICE	590.19	590.19
07-17	4195640008	Do	06/22/84	FTS SERVICE TO DISTRICT OFFICE	115.82	115.82
07-17	4195640006	ITT DIALCOM, INC.	07/22/84	PRINTING AND MAILING OF NEWSLETTER	2687.75	2687.75
07-17	4195640011	Do	07/22/84	COMPUTER SERVICE	287.45	287.45
07-17	4195640012	TEXAS ELECTRIC SERVICE	03/01/84-03/31/84	COMPUTER SERVICE	24.00	24.00
07-20	4200350014	C & P TELEPHONE	04/01/84-04/30/84	COMPUTER SERVICE	975.00	975.00
07-20	4200350011	FEDERAL EXPRESS CORP	04/01/84-07/31/84	COMPUTER SERVICE	11.95	11.95
07-20	4200350013	GSA, OAD, FINANCE DIVISION	05/25/84-06/27/84	SERVICE TO FORT WORTH DISTRICT OFFICE	68.13	68.13
07-20	4200350012	TEXAS PRESS SERVICE	05/25/84-06/27/84	LONG DISTANCE SERVICE	25.44	25.44
07-23	4202640032	POSTMASTER	05/01/84-05/31/84	COURIER SERVICE	12.50	12.50
07-30	4208890673	MR.E.D.MATTHEWS	06/22/84	PRINTING	6.19	6.19
07-31	4208800031	ANDERSON JACOBSON, INC.	06/01/84-06/30/84	READING & CLIPPING SERVICE	140.70	140.70
07-31	4208800030	C & P TELEPHONE	06/26/84	2,000 20 CENT STAMPS	400.00	400.00
07-31	4208800027	CONTINENTAL RESOURCES INC.	07/01/84-07/31/84	RENT 536-B W SEMINARY DR	695.00	695.00
07-31	4208800029	COPY & LITHO	07/01/84-07/31/84	COMPUTER COUPLER	17.00	17.00
07-31	4208800028	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	LONG DISTANCE SERVICE	14.07	14.07
07-31	4213900362	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	CRS AND COMPUTER COUPLER	105.67	105.67
07-31	4214100006	(STATIONERY ALLOWANCE CHARGED)	07/22/84	OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER	150.08	150.08
08-03	4212610025	FEDERAL EXPRESS CORP	07/22/84	PRINTING	1,480.32	1,480.32
08-03	4212610027	Do	07/22/84	COURIER SERVICE	551.63	551.63
08-03	4212610026	Do	06/21/84	COURIER SERVICE	15.00	15.00
08-03	4212610024	GSA, OAD, FINANCE DIVISION	06/25/84	COURIER SERVICE	12.50	12.50
08-03	4212610023	Do	07/22/84	FTS SERVICE TO FORT WORTH OFFICE	640.18	640.18
08-07	4215450015	HAVA JAVA COFFEE COMPANY	07/22/84	FTS SERVICE TO FORT WORTH OFFICE	107.92	107.92
08-09	4216860016	C & P TELEPHONE	07/22/84	COFFEE FOR CONSTITUENTS	363.90	363.90
08-09	4216860015	Do	07/25/84	DATA SERVICE	13.52	13.52
08-09	4216860014	FEDERAL EXPRESS CORP	06/01/84-06/30/84	COURIER SERVICE	12.50	12.50
08-09	4216860017	VERNA E SOUDER	06/01/84-06/30/84	OFFICIAL MILEAGE FOR THE MONTH OF JUNE	116.45	116.45
08-09	4216860018	THE WASHINGTON POST	06/28/84	SUBSCRIPTION	92.40	92.40
08-12	4219410013	COPY AND LITHO, INC.	01/01/84-12/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE - TONER	27.85	27.85

08-12	421941001.4	FEDERAL EXPRESS CORP	07/10/84	COURIER SERVICE	12.50
08-12	422276001.7	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	195.09
08-12	422359000.3	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	211.74
08-16	4229550007	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT FORT WORTH TX 00000	587.00
08-16	4229550008	Do	07/01/84-09/30/84	RENT FORT WORTH TX 00000	5,497.00
08-21	4228350024	C & P TELEPHONE	07/01/84-07/31/84	DATA SERVICE	23.32
08-21	4228350025	Do	07/01/84-07/31/84	DATA SERVICE	430.75
08-21	4228350026	PHILLIP CHARLES DUNCAN	07/01/84-07/31/84	COURIER SERVICE	118.49
08-21	4228350027	FEDERAL EXPRESS CORP	07/10/84	COURIER SERVICE	12.50
08-21	4228350028	GSA, OAD, FINANCE DIVISION	07/31/84	SUPPLIES FOR DISTRICT OFFICE	92.78
08-21	4228350029	HAVA, JAVA COFFEE COMPANY	08/09/84	COFFEE FOR CONSTITUENTS	82.79
08-21	4228350030	TEXAS ELECTRIC SERVICE	06/27/84-07/27/84	SERVICE TO DISTRICT OFFICE	60.79
08-21	4228350031	TEXAS PRESS SERVICE	07/01/84-07/31/84	READING & CLIPPING SERVICE	116.40
08-21	4228350032	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	60.00
08-23	4233680022	M.R.E.D. MATTHEWS	08/01/84-08/30/84	RENT 536-B W SEMINARY DR	695.00
08-29	4240890672	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	3.57
08-31	4240330021	Do	07/01/84-07/31/84	COMPUTER COUPLER & CRS	.75
08-31	4240330022	CONTINENTAL RESOURCES INC	08/01/84-08/30/84	COMPUTER SERVICE	74.00
08-31	4240330023	GSA, OAD, FINANCE DIVISION	08/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.36
08-31	4240330024	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER SERVICE	1,429.00
08-31	4240330025	VERNA E SOUDER	07/01/84-07/31/84	OFFICIAL MILEAGE FOR THE MONTH OF JULY, 362 MI @ .17	61.54
08-31	4244900362	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		1,449.13
08-31	4248450006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		904.09
08-31	4241330026	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR DISTRICT OFFICE	656.15
09-06	4241330025	Do	08/22/84	COMPUTER COUPLER	116.72
09-13	4256700028	ANDERSON JACOBSON, INC	08/21/84	PRINTING	17.00
09-13	4256700027	DAVID R RAMAGE	08/10/84	COURIER SERVICE	1,427.00
09-13	4256700027	FEDERAL EXPRESS CORP	08/10/84	COURIER SERVICE	24.00
09-13	4256700026	Do	08/13/84	COURIER SERVICE	12.50
09-13	4256700029	TEXAS ELECTRIC SERVICE	07/27/84-08/24/84	SERVICE TO DISTRICT OFFICE	98.33
09-17	4257660013	POSTMASTER	08/14/84	POSTAGE	25.00
09-26	4269890574	MR.E.D.MATTHEWS	09/01/84-09/30/84	RENT 536-B W SEMINARY DR	695.00
09-26	4270230023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	195.11
09-26	4270580012	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	231.23
09-26	4265460003	C & P TELEPHONE	08/01/84-08/30/84	TELEPHONE SERVICE - DATA	430.76
09-27	4265460002	Do	08/01/84-08/30/84	TELEPHONE SERVICE - DATA	24.00
09-27	4265460005	FEDERAL EXPRESS CORP	08/16/84	COURIER SERVICE	12.50
09-27	4265460006	Do	08/17/84	COURIER SERVICE	61.50
09-27	4265460007	Do	08/18/84	COURIER SERVICE	12.50
09-27	4265460004	GSA, OAD, FINANCE DIVISION	09/22/84	PRINTING	129.17
09-27	4265460008	ITT DIALCOM, INC	09/01/84-09/30/84	COMPUTER SERVICES	1,709.00
09-27	4265460009	TEXAS PRESS SERVICE	08/01/84-08/30/84	READING AND CLIPPING SERVICE	96.60
09-28	4269640023	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	55.00
09-30	4272900359	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,447.68
09-30	4275560015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		310.72

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,085.00
95,266.20

34,124.34

130,475.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. RON WYDEN						
SALARIES						
		APPLIGATE, ROBERT	07/01/84-09/30/84	ASSISTANT PRESS SECRETARY	5,740.40	
		BASKIN, TINA MARIE	07/01/84-07/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		BROWN, RICHARD EVAN	07/01/84-09/30/84	STAFF ASSISTANT	5,563.20	
		BUCKLEY, KATHARINE	07/01/84-09/30/84	STAFF ASSISTANT	4,340.40	
		BUEL, MERRIE H.	07/01/84-09/30/84	FIELD REPRESENTATIVE	7,475.97	
		CHERRY, ELIZABETH ANN	07/01/84-08/31/84	CASE WORKER	2,276.83	
		DAVIS, LOIS LINDSAY	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	11,890.77	
		DIVENERE, LUCIA	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5,527.50	
		GLER, TIMOTHY	08/01/84-08/31/84	LBJ CONGRESSIONAL INTERN	930.00	
		KAPLAN, KAREN	07/01/84-09/30/84	PART-TIME EMPLOYEE	2,617.67	
		KNIGHT, MARILEE A	07/23/84-09/30/84	STAFF ASSISTANT	2,833.33	
		LANE, DRENDA M.	07/01/84-09/30/84	CASE WORKER	3,654.86	
		RIE, GEORGENE EVON	08/01/84-08/31/84	CHIEF CASEWORKER	30.88	
		SALTZMAN, DANIEL ROGER	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	6,805.99	
		SCHIRMER, BARBARA A	07/01/84-09/30/84	STAFF ASSISTANT	2,495.99	
		SHIELDS, JUDY GALYE	07/01/84-09/30/84	CHIEF CASE WORKER	3,750.00	
		STERN, JANET M.	07/01/84-09/30/84	STAFF ASSISTANT	3,917.29	
		STUCHINSKY, LAURA	07/01/84-08/31/84	CASE WORKER	1,233.48	
		WEAST, BURTON C.	07/01/84-09/30/84	DISTRICT ADMINISTRATIVE ASSISTANT	11,306.25	
		WEINSTEIN, LEE SANFORD	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	1,559.51	
		WOLF, LEWELLYN S.	08/07/84-09/30/84	STAFF ASSISTANT	1,950.00	
		WORDEN, RUSSELL GARLAND	07/01/84-09/30/84	OFFICE MANAGER	6,806.67	
EXPENSES						
07-16	4195220024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	181.80	
07-16	4195510025	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	121.61	
07-17	4195640015	ALLENS PRESS CLIPPING BUREAU	06/01/84-06/30/84	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	59.58	
07-17	4195640018	CONGRESSIONAL QUARTERLY INC.	05/21/84	PAYMENT FOR PURCHASE OF BOOK FOR OFFICE OFFICIAL USE	90.00	
07-17	4195640021	LOIS LINDSAY DAVIS	06/15/84-06/17/84	REIMB STAFF MEMBER FOR R/T AIRFARE WASH-PORTLAND OFFICIAL BUSINESS	380.00	
07-17	4195640024	MOBA MEDIA	05/02/84-05/31/84	PAYMENT FOR TELEVISION NEWS TRANSCRIPTION	70.00	
07-17	4195640030	NEW YORK TIMES	01/03/84-04/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	38.50	
07-17	4195640031	PRINTRIGHT	04/30/84	PAYMENT FOR PRINTING OF FLYERS FOR MEETING WITH CONSTITUENTS	13.35	
07-17	4195640034	DANIEL ROGER SALTZMAN	07/16/84-06/30/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR OFFCL BUSINESS 150 MI AT 24/MI	36.00	
07-17	4195640016	SELLWOOD COMMUNITY CENTER	07/07/84	PAYMENT FOR USE OF HALL FOR TOWN HALL MEETING	36.00	
07-17	4195640017	STEVE FORRESTER	07/19/84-07/19/85	RENEWAL OF NEWSLETTER FOR WASHINGTON OFFICE	98.00	
07-17	4195640028	RUSSELL G WORDEN	06/04/84-07/01/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE/TEA FOR CONSTITUENTS	73.47	
07-17	4195640029	Do	06/26/84	REIMBURSE STAFF MEMBER FOR CAB FARE - OFFICIAL BUSINESS	2.35	
07-17	4195640019	RON WYDEN	06/11/84	REIMBURSE MEMBER FOR CAB FARE - OFFICIAL BUSINESS	3.00	
07-17	4195640026	Do	06/15/84	REIMBURSE MEMBER FOR PURCHASE OF MEAL EN ROUTE TO DISTRICT	3.85	
07-17	4195640020	Do	06/15/84-06/17/84	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON, DC/PORTLAND OFFICIAL BUSINESS	613.00	
07-17	4195640027	Do	06/17/84	REIMBURSE MEMBER FOR CAB FARE - OFFICIAL BUSINESS	12.00	
07-17	4195640025	Do	06/17/84	REIMBURSE MEMBER FOR PURCHASE OF MAGAZINES - OFFICIAL BUSINESS	3.90	
07-17	4195640023	XEROX CORPORATION	01/31/84-02/29/84	EXCESS USE CHARGE FOR COPYING MACHINE IN WASHINGTON OFFICE	21.52	

07-17	4195640022	Do	03/31/84-04/30/84	EXCESS USE CHARGE FOR COPYING MACHINE IN WASHINGTON OFFICE	30.20
07-19	4199800035	ALLEN PRESS CLIPPING BUREAU	05/01/84-05/30/84	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	64.00
07-19	4199800025	ARCHER COURIER SYSTEMS	05/31/84-06/04/84	PAYMENT FOR COURIER SERVICE OFFICIAL BUSINESS	18.00
07-19	4199800024	CONGRESSIONAL QUARTERLY INC	06/07/84-07/08/85	RENEWAL OF DAILY MAGAZINE FOR WASHINGTON OFFICE	798.00
07-19	4199800031	DAVID R RAMAGE	06/07/84	PRINTING OF TOWN HALL CARDS AND LETTERS	1,066.00
07-19	4199800030	Do	06/11/84	PRINTING OF LETTERS	76.40
07-19	4199800033	Do	06/12/84	NEWSLETTERS- WOMEN'S ISSUES	204.00
07-19	4199800034	Do	06/14/84	CALLING CARDS- BUCKLEY	18.50
07-19	4199800029	Do	06/18/84	PRINTING OF DISTRICT-WIDE NEWSLETTER	2,537.00
07-19	4199800028	Do	06/18/84	PAYMENT FOR AFFIXING LABELS TO NEWSLETTERS	18.50
07-19	4199800022	FEDERAL EXPRESS CORP	05/11/84	PAYMENT FOR AIR COURIER SERVICE - OFFICIAL BUSINESS	12.50
07-19	4199800021	Do	05/11/84-05/12/84	RENEWAL OF NEWSPAPER	46.20
07-19	4199800027	GRESHAM OUTLOOK	04/30/84-04/30/85	RENEWAL OF NEWSPAPER	67.50
07-19	4199800018	THE SKANNER	06/29/84-06/29/85	RENEWAL OF NEWSPAPER	30.40
07-19	4199800019	WANG LABORATORIES	06/22/84	PAYMENT FOR SUPPLIES FOR WORD PROCESSOR IN WASHINGTON OFFICE	15.00
07-19	4199800026	WESTERN UNION	06/15/84-06/28/84	REIMBURSE FOR TELEGRAMS OFFICIAL BUSINESS	71.00
07-19	4199800023	RON WYDEN	04/13/84-04/19/84	REIMBURSE MEMBER FOR ROUND TRIP AIR FARE - WASHINGTON-PORTLAND, OFFICIAL BUSINESS	591.00
07-20	4199370027	Do	05/01/84-05/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE CHGS	95.55
07-20	4199370027	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR DATA PHONE SERVICE FOR WASHINGTON OFFICE	93.63
07-20	4199370027	Do	05/01/84-05/31/84	PAYMENT FOR DATA PHONES IN DISTRICT OFFICE	21.61
07-20	4199370029	Do	06/22/84	PAYMENT FOR PURCHASE OF SUPPLIES FOR WORD PROCESSOR	772.69
07-20	4199370028	GSA OAD, FINANCE DIVISION	04/05/84	REIMB - 451 MILES AT 24¢ PER MILE	36.10
07-20	4199370031	WANG LABORATORIES	06/07/84-06/28/84	REIMB FOR STAFF MEMBER FOR PARKING AND BUS FARE ON OFFICIAL BUSINESS	108.24
07-20	4201210019	MERRIE H BUEL	06/01/84-06/16/84	REIMB - 30.5 MILES AT 24¢ PER MILE	10.70
07-20	4201210024	ELIZABETH ANN CHERRY	06/01/84-06/10/84	73 MILES AT 24¢ PER MILE	17.52
07-20	4201210023	DRENDIA M LANE	06/01/84-06/15/84	REIMB STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	31.66
07-20	4201210025	JUDY CALVEY SHIELDS	06/01/84-06/27/84	REIMB STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	4.30
07-20	4201210022	LAURA STUCHINSKY	06/01/84-06/27/84	122.9 MILES AT 24¢ PER MILE	29.49
07-20	4201210021	Do	06/01/84-06/27/84	PAYMENT FOR CHARGES FOR DISTRICT ADMINISTRATIVE ASSISTANT (BURTON WEAST) TO ATTEND CONFERENCE	45.00
07-25	4202650018	COLUMBIA/ SNAKE RIVER MARKETING GROUP	04/25/84		
07-25	4202650015	MOBA MEDIA	04/02/84-04/30/84	PAYMENT FOR TRANSCRIPTION OF TELEVISION NEWS PROGRAMS	84.00
07-25	4202650022	WANG LABORATORIES	01/05/84	PAYMENT FOR SUPPLIES FOR WORD PROCESSOR	51.76
07-25	4202650023	Do	03/05/84	PAYMENT FOR PURCHASE OF SUPPLIES FOR WORD PROCESSOR	148.82
07-25	4202650019	BURTON C WEAST	06/02/84-06/28/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO OFFICIAL BUSINESS 71 MI AT 24/MI	17.04
07-25	4202650025	Do	06/05/84-06/19/84	REIMBURSE STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS	6.00
07-25	4202650020	Do	06/21/84	REIMB STAFF MEMBER FOR EXPRESS MAIL PACKAGE - OFFICIAL BUSINESS	9.35
07-25	4202650024	LEE SANFORD WEINSTEIN	05/06/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	3.45
07-25	4202650017	Do	05/09/84-05/11/84	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	10.50
07-25	4202650014	WESTERN UNION	05/02/84	PAYMENT FOR TELEGRAM - OFFICIAL BUSINESS	25.00
07-25	4202650016	RON WYDEN	05/31/84-06/03/84	REIMBURSE MEMBER FOR CAB FARE - OFFICIAL BUSINESS	54.60
07-25	4202650021	Do	06/01/84-06/03/84	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND	513.00
07-25	4205420020	DAVID R RAMAGE	07/07/84-07/14/84	PAYMENT FOR PRINTING OF NEWSLETTERS	305.00
07-25	4205420019	LUCIA DIVERRE	06/01/84-06/30/84	REIMB STAFF MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND-OFFICIAL BUSINESS	360.00
07-26	4205420018	MOBA MEDIA	07/01/84-07/31/84	PAYMENT FOR TRANSCRIPTION OF TELEVISION NEWS STORIES	138.00
07-31	4213900161	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,940.08
07-31	421400016	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		
08-12	422550024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	128.43
08-13	422550024	Do	06/01/84-06/30/84	RENT PORTLAND, OR	181.03
08-16	4229550026	GENERAL SERVICES ADMINISTRATION	08/01/84	REIMB STAFF MEMBER FOR ONE WAY AIR FARE - PORTLAND TO WASHINGTON, DC - OFFICIAL BUSINESS	4,782.00
08-20	4229550012	RICHARD EVAN BROWN	07/07/84-07/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 311 MILES @ 24 PER MILE	181.00
08-20	4229550024	MERRIE H BUEL	06/01/84-06/29/84	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	74.64
08-20	4229550008	C & P TELEPHONE	06/01/84-06/30/84	DATAPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	86.10
08-20	4229550007	Do	06/01/84-06/30/84	DATAPHONE SERVICES FOR WASHINGTON OFFICE - AT&T INFORMATION SYSTEMS	93.43
08-20	4229550006	Do	06/01/84-06/30/84		23.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON WYDEN—Con.						
08-20	4229560023	ELIZABETH ANN CHERRY	07/07/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 103.3 MILES @ .24 PER MILE	24.79	
08-20	4229560005	CSR, INCORPORATED	06/29/84-07/12/84	PAYMENT FOR COMPUTER CHARGES FOR MAILING LISTS	761.94	
08-20	4229560017	DAVID R RAMAGE	07/11/84	PRINTING CHARGES FOR NEWSLETTERS	448.50	
08-20	4229560003	Do	07/12/84-07/18/84	PRINTING OF DEAR COLLEAGUE LETTERS	24.35	
08-20	4229560015	Do	07/19/84-07/20/84	PRINTING OF NEWSLETTERS & AFFIXING LABELS TO NEWSLETTERS	496.85	
08-20	4229560002	FEDERAL EXPRESS CORP	07/26/84	PRINTING COSTS FOR NEWSLETTERS	524.00	
08-20	4229560001	Do	06/22/84	PAYMENT FOR AIR FREIGHT SERVICE - OFFICIAL BUSINESS	12.50	
08-20	4229560004	GSA, OAO, FINANCE DIVISION	06/22/84	PAYMENT FOR AIR FREIGHT SERVICE - OFFICIAL BUSINESS	34.00	
08-20	4229560022	DRENDA M LANE	07/06/84-07/20/84	PAYMENT FOR PORTLAND OFFICE - TELEPHONES	728.99	
08-20	4229560021	LAURA STUCHINSKY	07/09/84-07/19/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 237 MILES @ .24 PER MILE	56.88	
08-20	4229560018	WANG LABORATORIES	06/29/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 93.1 MILES @ .24 PER MILE	22.34	
08-20	4229560020	BURTON C WEAST	07/03/84-07/25/84	PAYMENT FOR PURCHASE OF RIBBONS FOR WORD PROCESS PRINTER	22.66	
08-20	4229560011	RUSSELL G WORDEN	07/17/84-08/06/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 306 MILES @ .24 PER MILE	73.44	
08-20	4229560013	Do	07/17/84-08/01/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	18.92	
08-20	4229560014	Do	08/09/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	17.19	
08-20	4229560009	RON WYDEN	07/04/84-07/23/84	REIMB STAFF MEMBER FOR PURCHASE OF BOOK & NEWSPAPER FOR OFFICE	18.72	
08-20	4229560010	Do	08/06/84	REIMB MEMBER FOR AIR FARE - OFFICIAL BUSINESS	350.00	
08-20	4229560019	XEROX CORPORATION	04/30/84-05/31/84	REIMB MEMBER FOR CAB FARE - OFFICIAL BUSINESS	14.00	
08-20	4233820015	DAVID R RAMAGE	05/29/84	EXCESS USE CHARGE FOR WASHINGTON COPIER	5.10	
08-20	4233820022	Do	05/30/84	PAYMENT FOR CONGRESSIONAL RECORD REPRINTS	33.00	
08-20	4233820023	Do	06/01/84	AFFIXING LABELS TO NEWSLETTERS	62.30	
08-20	4233820019	Do	06/04/84	IMPRINT LETTER ON LETTERHEADS	18.50	
08-20	4233820018	Do	06/20/84	RECORD REPRINTS: HOME LOAN PROGRAM	34.45	
08-20	4233820020	Do	06/20/84	TESTIMONY BEFORE WAYS & MEANS COMMITTEE	23.60	
08-20	4233820021	Do	06/26/84	COPIES 9-PAGES COLUMBIA SNAKE RIVER SYSTEM	42.75	
08-20	4233820013	FEDERAL EXPRESS CORP	06/28/84	DEAR COLLEAGUE LETTER	12.35	
08-20	4233820014	WANG LABORATORIES	05/29/84	SCHEDULE CARDS	1,692.00	
08-21	4229320014	ALLENS PRESS CLIPPING BUREAU	04/12/84	PAYMENT FOR AIR COURIER SERVICE - OFFICIAL BUSINESS	17.50	
08-21	4229320028	CSR, INCORPORATED	07/01/84-07/31/84	PAYMENT FOR PURCHASE OF SUPPLIES FOR WORD PROCESSOR	26.78	
08-21	4229320016	DAVID R RAMAGE	07/18/84-08/01/84	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JULY	51.78	
08-21	4229320023	Do	07/26/84	CHGS FOR MAINTENANCE OF MAILING LISTS & PRINTING OF LABELS	1,188.16	
08-21	4229320021	Do	07/30/84	PAYMENT FOR COPYING DEAR COLLEAGUE LETTER	10.90	
08-21	4229320024	Do	07/31/84	TOWN MEETING CARDS	490.00	
08-21	4229320022	Do	07/31/84	DEAR COLLEAGUE HEALTH CARE	10.10	
08-21	4229320018	Do	08/01/84	SCHEDULE CARDS	387.50	
08-21	4229320017	Do	08/01/84	CHESHIRE LABELS ON NEWSLETTERS	72.75	
08-21	4229320020	Do	08/02/84	CHESHIRE LABELS ON NEWSLETTERS: BUSINESS	91.45	
08-21	4229320019	Do	08/03/84	CHESHIRE LABELS ON NEWSLETTERS: MENTAL ILLNESS	81.60	
08-21	4229320015	FEDERAL EXPRESS CORP	07/25/84	DEAR COLLEAGUE LETTER: TEACHING	18.75	
08-21	4229320027	WANG LABORATORIES	07/09/84	PAYMENT FOR AIR COURIER—OFFICIAL BUSINESS	18.70	
08-21	4229320025	Do	07/17/84	RIBBONS FOR PRINTER USED WITH WORD PROCESSOR	34.90	
08-21	4229320026	Do	08/01/84	RIBBONS FOR USE WITH PRINTER ON WORD PROCESSOR	23.72	
08-21	4229320025	Do	08/01/84	PARTS FOR PRINTER USED WITH WORD PROCESSOR	45.24	

REIMB MEMBER FOR MEAL WHILE ENROUTE TO DISTRICT.....	4.43
PAYMENT FOR COFFEE FOR CONSTITUENTS.....	46.73
WASHINGTON TELEPHONE SERVICE CHARGES.....	23.32
WASHINGTON OFFICE EQUIPMENT CHARGES.....	63.43
PAYMENT FOR SUPPLIES FOR WORD PROCESSING MACHINE.....	36.10
PAYMENT FOR SUPPLIES FOR WORD PROCESSING MACHINE.....	26.78
PAYMENT FOR COFFEE FOR CONSTITUENTS.....	37.68
	1,926.16
	133.08
	360.00
REIMB STAFF MEMBER FOR R/T AIRFARE, WASH, DC-PORTLAND.....	30.00
COFFEE FOR TOWN MEETING.....	45.00
PAYMENT FOR USE OF ROOM FOR TOWN MEETING.....	24.48
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO OFFICIAL BUSINESS 102 MI AT 24/MI.....	18.50
REIMBURSE STAFF MEMBER FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS.....	730.00
REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND OFFICIAL BUSINESS.....	145.16
REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT - OFFICIAL BUSINESS.....	927.60
500 N.E. MULTNOMAH ST PORTLAND, OR 97232.....	202.07
LOCAL TELEPHONE CHARGES.....	128.44
REIMBURSE STAFF MEMBER FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS.....	5.75
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 572 MILES @ 24.....	137.28
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO ON OFFICIAL BUSINESS 181 MILES @ 24.....	43.44
REIMBURSE STAFF MEMBER FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS.....	3.00
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO OFFICIAL BUSINESS 354 MILES @ 24.....	84.96
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 157 MILES @ 24.....	37.68
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO -- OFFICIAL BUSINESS 375 MILES @ 24.....	90.00
REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO OFFICIAL BUSINESS 219 MILES @ 24.....	52.56
	2,177.61
	695.69

EXPENDITURES FOR 3RD QUARTER

SALARIES

LBJ INTERNS.....	1,860.00
MEMBERS CLERK HIRE.....	91,780.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	34,579.90
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(798.00)
713.16
(76.00)
(11.50)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	(172.34)
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TOTAL	128,048.55
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07/04/84	RON WYDEN.....	4229320029
08/08/84	BREWED HOT COFFEE.....	4237500026
07/01/84-07/31/84	C & P TELEPHONE.....	4237500028
07/01/84-07/31/84	Do.....	4237500027
04/04/84	WANG LABORATORIES.....	4237500025
04/12/84	Do.....	4237500024
12/28/83	BREWED HOT COFFEE.....	4237500027
08/01/84-08/31/84	(EQUIPMENT ALLOWANCE CHARGED)	4244900159
08/01/84-08/31/84	(STATIONERY ALLOWANCE CHARGED)	4248450016
08/18/84-08/21/84	LUCIA DIVERRE.....	4241330027
08/08/84	ROSE MANOR RESTAURANT.....	4241330029
08/09/84	Do.....	4241330028
03/07/84-03/30/84	BURTON C WEAST.....	4254620030
03/23/84-03/28/84	Do.....	4254620029
08/16/84-08/26/84	LOIS LINDSAY DAVIS.....	4255620027
08/21/84-08/24/84	Do.....	4255620028
09/15/84-09/30/84	LLOYD CORPORATION.....	4269890675
07/01/84-07/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO.....	4270440021
07/01/84-07/31/84	Do.....	4270600026
07/07/84-08/24/84	MERRIE H BUEL.....	4270800018
08/01/84-08/30/84	Do.....	4270800028
08/04/84-08/17/84	ELIZABETH ANN CHERRY.....	4270800015
08/17/84	Do.....	4270800016
08/01/84-08/28/84	DRENDA M LANE.....	4270800013
08/04/84-08/22/84	JUDY GAYLE SHIELDS.....	4270800029
08/01/84-08/30/84	BURTON C WEAST.....	4270800012
08/14/84-08/29/84	LEWELLYN S WOLF.....	4270800014
09/01/84-09/30/84	(EQUIPMENT ALLOWANCE CHARGED)	4272900157
09/01/84-09/30/84	(STATIONERY ALLOWANCE CHARGED)	4275560007

ADJUSTMENTS/REFUNDS

EXPENSES

07-19	4241990022	CONGRESSIONAL QUARTERLY INC.....
03-30	4247598009	GSA, OAD, FINANCE DIVISION.....
05-24	4201990057	WESTMINSTER PRESBYTERIAN CHURCH.....
05-24	4201990056	Do.....

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

07/01/84-09/30/84	BENTLEY, AILEE.....
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COLUMBUS APPOINTMENT SECRETARY.....

2,704.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHALMERS P WYLIE—Con.						
		Do	08/01/84-08/31/84	PART-TIME EMPLOYEE.....		17.96
		BLOOM, WALLER C.	07/01/84-09/30/84	DISTRICT REPRESENTATIVE.....		10,469.51
		BROWN, LINDA D.	07/01/84-07/20/84	STAFF ASSISTANT.....		924.60
		Do	08/01/84-08/31/84	STAFF ASSISTANT.....		27.60
		CHANEY, DEBRA LYNN	07/01/84-09/30/84	SECRETARY.....		3,333.34
		DICKSON, THOMAS PATRICK	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....		7,120.11
		FISK, CAROLYN FELL	07/01/84-09/30/84	SPECIAL PROJECTS/CASE WORKER.....		7,601.74
		FLORENCE, WALTER	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN.....		930.00
		GAMBO, ANGELA S.	07/01/84-09/30/84	PERSONAL & APPOINTMENT SECRETARY.....		6,544.21
		GREENE, KATHLEEN A.	07/01/84-09/30/84	SECRETARY.....		5,235.41
		HART, BENSON HAMBLETON	07/01/84-09/30/84	ECONOMIC ADVISOR.....		13,967.89
		JESTER, TODD A.	07/01/84-07/18/84	TEMPORARY EMPLOYEE.....		60.00
		KEECH, ROSEMARY ELIZABETH	07/01/84-09/30/84	SECRETARY.....		4,580.92
		LEITNER, CYNTHIA I.	07/01/84-09/30/84	PART-TIME EMPLOYEE.....		2,617.67
		LYNCH, DAVID HUGH	07/01/84-09/30/84	EXECUTIVE ASSISTANT.....		9,161.88
		SCULL, SHARI S.	07/01/84-07/31/84	TEMPORARY EMPLOYEE.....		130.00
		SIZEMORE, DEBORAH M.	07/01/84-09/30/84	SECRETARY.....		3,664.78
		STONE, DAVID W.	08/20/84-09/30/84	LEGISLATIVE AIDE.....		2,050.00
		WAGMAN, KIM ANN	07/01/84-09/30/84	RECEPTIONIST.....		3,925.54
		ZANARDI, JANICE MARIE	07/01/84-09/30/84	PART-TIME EMPLOYEE.....		1,256.49
EXPENSES						
07-05	4184620003	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....		11.75
07-09	4188480023	THOMAS J LANKFORD	06/16/84	PRINT LETTER & ENVELOPES - 2/C.....		149.50
07-16	4195350016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....		101.57
07-17	4195850015	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....		500.12
07-17	4185680027	TWA GETAWAY CAR	06/18/84	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC.....		84.00
07-17	4185680027	Do	06/25/84-06/29/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.....		168.00
07-19	4199330021	CHALMERS P WYLIE	06/22/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO DISTRICT.....		84.00
07-20	4200350019	GSA OAD, FINANCE DIVISION	05/01/84-05/31/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE.....		57.39
07-26	4207660019	C & P TELEPHONE	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....		175.37
07-30	4206500024	HOUSE RECORDING STUDIO	06/18/84	TYPE LETTER AND ENVELOPES - XEROX COPIES.....		927.42
07-31	4213900387	THOMAS J LANKFORD	07/01/84-07/31/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE.....		1,365.37
07-31	4214100087	(COURTNEY ALLOWANCE CHARGED)	07/01/84-07/31/84	MAGAZINE SUBSCRIPTION.....		536.21
07-31	4214670019	(STATUTORY ALLOWANCE CHARGED)	07/01/84-07/31/84	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN.....		18.85
08-09	4215860019	TWA GETAWAY CAR	07/24/84-07/27/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE.....		168.00
08-09	4220082029	COLUMBUS MONTHLY	09/01/84-09/01/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.....		579.57
08-12	4220082029	GSA, OAD, FINANCE DIVISION	07/31/84-08/02/84	LOCAL TELEPHONE SERVICE.....		168.00
08-12	4222760019	TWA GETAWAY CAR	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE.....		107.54
08-12	4223950005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-09/30/84	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000.....		1,094.00
08-16	4229550011	Do	07/01/84-09/30/84	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000.....		6,847.00
08-16	4229550010	GENERAL SERVICES ADMINISTRATION				

P/R - T/S
 REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN
 MISSING IBM TYPEWRITER
 OFFICIAL RECORDING SERVICES
 ONE BOTTLE OF DEVELOPER FOR XEROX 3100 IN DISTRICT OFFICE, COLUMBUS, OH
 (140.79)
 TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO
 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC
 TELEPHONE SERVICES FOR THE DISTRICT OFFICE
 POSTAGE FOR OFFICIAL USE 500 20 CENT STAMPS
 REIMB FOR MEMBER TRAVEL FROM WASH, DC TO COLUMBUS, OH (DISTRICT) & RETURN
 REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN
 LOCAL EQUIPMENT CHARGE
 LOCAL TELEPHONE SERVICE
 TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO
 OFFICIAL RECORDING SERVICES

07/28/84
 08/08/84-08/10/84
 08/14/84
 07/01/84-07/31/84
 02/17/84
 08/01/84-08/31/84
 08/01/84-08/31/84
 06/01/84-06/30/84
 09/05/84
 08/22/84
 08/08/84
 09/06/84-09/11/84
 09/14/84-09/17/84
 07/01/84-07/31/84
 07/01/84-07/31/84
 07/31/84
 08/01/84-08/31/84
 09/01/84-09/30/84
 09/01/84-09/30/84

08-17 4228200024 THOMAS J LANKFORD
 08-20 4229560025 TWA BETAWAY CARD
 08-21 4233710027 US TREASURY
 08-23 4233680023 HOUSE RECORDING STUDIO
 08-29 4237520028 XEROX CORPORATION
 08-31 4244900388 (EQUIPMENT ALLOWANCE CHARGED)
 09-10 4250610018 C & P TELEPHONE
 09-10 4250610019 TWA BETAWAY CARD
 09-13 4255620029 GSA, OAD, FINANCE DIVISION
 09-17 4257660014 POSTMASTER
 09-17 4258360028 TWA BETAWAY CARD
 09-25 4264700030 Do
 09-25 4264700030 CHESAPEAKE & POTOMAC TELEPHONE CO.
 09-26 4270580001 Do
 09-26 4270580001 C & P TELEPHONE
 09-28 4259640024 HOUSE RECORDING STUDIO
 09-30 4272900383 (EQUIPMENT ALLOWANCE CHARGED)
 09-30 4275560016 (STATIONERY ALLOWANCE CHARGED)

3,663.75
 168.00
 115.00
 3.75
 42.12
 1,367.54
 (140.79)
 174.35
 84.00
 597.42
 100.00
 168.00
 168.00
 145.40
 107.55
 91.84
 1,517.51
 297.47

EXPENDITURES FOR 3RD QUARTER

SALARIES

930.00
 85,395.12

LBJ INTERNS
 MEMBERS CLERK HIRE

EXPENSES

22,489.31

OFFICIAL EXPENSES OF MEMBERS

TOTAL

108,814.43

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

SAIN, MARY ANDERSON
 BERRY, JEFFREY M
 BROWN, KIMBERLY ANN
 DORF, MICHAEL CHARLES
 ENGELHARD, PATRICIA C
 FISHER, ELIZABETH J
 FISHER, JUDITH B
 FULLER, PATRICIA C
 GOLD, CHERYL LYNN
 GOLDBER, MARCY ELLEN
 MANSBACHER, URSULA
 MINOQUE, SARAH P
 NADLIN, EDNA A
 PERKINS, ROBERT A
 Do
 VANDUSEN, GEORGE
 WINPINSNER, VIGNIE LEE
 Do

07/01/84-09/30/84
 07/01/84-08/01/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 09/10/84-09/30/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 09/12/84-09/30/84
 07/01/84-09/30/84
 07/01/84-08/03/84
 08/04/84-08/15/84
 07/01/84-09/30/84
 07/01/84-09/30/84
 08/01/84-08/31/84

ADMINISTRATIVE ASSISTANT
 TEMPORARY EMPLOYEE
 RECEPTIONIST
 SPECIAL ASSISTANT
 CLERK
 TEMPORARY EMPLOYEE
 CONGRESSIONAL ASSISTANT
 CLERK
 CONGRESSIONAL AIDE
 CLERK
 STAFF SPECIALIST
 CLERK
 EXECUTIVE ASSISTANT-DISTRICT
 LBJ CONGRESSIONAL INTERN
 PART-TIME EMPLOYEE
 SUBURBAN DISTRICT REP
 OFFICE MANAGER
 SECRETARY

14,104.23
 1,033.33
 3,799.15
 11,570.17
 3,392.75
 1,166.67
 7,105.72
 5,021.39
 7,532.45
 3,837.70
 9,256.15
 791.67
 9,985.75
 1,023.00
 372.00
 9,947.23
 7,927.52
 38.16

EXPENSES

07-13 4192630027 GSA, OAD, FINANCE DIVISION
 07-13 4192630026 SOUTHWEST DISTRIBUTION SERVICE
 07-16 4195350017 CHESAPEAKE & POTOMAC TELEPHONE CO

FTS - CHICAGO OFFICE
 NEWSPAPER DELIVERY TO WASHINGTON OFFICE WALL STREET JOURNAL AND CHICAGO TRIBUNE
 LOCAL TELEPHONE SERVICE

312.67
 87.40
 106.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	4195850016	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	139.62	
07-18	4192240020	VICKIE LEE WINPISINGER	06/22/84-06/26/84	TRAIN FARE WHILE IN CHICAGO ON OFFICIAL BUSINESS	11.60	
07-18	4192240019	Do	06/22/84-06/26/84	R/T AIRFARE BETWEEN WASHINGTON AND CHICAGO IL	353.00	
07-18	4192240021	Do	06/25/84	LUNCH WHILE IN CHICAGO ON OFFICIAL BUSINESS	18.00	
07-18	4192240022	Do	06/25/84-06/26/84	TAXI FARES WHILE IN CHICAGO ON OFFICIAL BUSINESS	35.00	
07-23	4202640033	POSTMASTER	06/29/84	20 CENT STAMPS	500.00	
07-24	4202550024	BENCHMARK SYSTEMS	06/29/84	RIBBONS	22.01	
07-24	4202550023	DAVID R RAMAGE	07/05/84-07/12/84	PRINTING OF QUESTIONNAIRE AND PUTTING ADDRESS LABELS ON ENVELOPES FOR NEWSLETTER	2,542.45	
07-24	4202550022	Do	07/06/84	PRINTING OF NEWSLETTER	391.50	
07-24	4202550026	Do	06/22/84	AT&T INFORMATION SYSTEMS	31.76	
07-24	4202550027	Do	06/22/84	AT&T COMMUNICATIONS	11.61	
07-24	4202550025	Do	06/22/84	ILLINOIS BELL CURRENT CHARGES FOR EVANSTON OFFICE	142.02	
07-24	4202550021	Do	07/02/84-09/30/84	DELIVERY OF NEW YORK TIMES TO OFFICE	392.04	
07-30	42027500030	ADVANCED TECHNIQUES AND SYSTEMS	07/10/84	COMPUTER SERVICES FOR JUNE	35.22	
07-30	42027500031	C & P TELEPHONE	06/01/84-06/30/84	TOLL CALLS FOR JUNE	327.55	
07-30	4208890074	CITY OF EVANSTON	07/01/84-07/31/84	RENT 2100 RIDGE AVE	1,966.24	
07-31	4213900315	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		65.00	
07-31	4214100017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		73.60	
07-31	4214670020	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		5.70	
08-09	4216860022	ADVANCED TECHNIQUES AND SYSTEMS	06/29/84	COMPUTER SERVICES FOR JULY	9.35	
08-09	4216860021	Do	06/29/84	REIMBURSE FOR LONG-DISTANCE CALLS MADE ON HOME PHONE FOR OFFICIAL BUSINESS	16.25	
08-09	4216860024	Do	07/23/84	REIMBURSE FOR COST OF SENDING PACKAGE EXPRESS MAIL TO CONSTITUENT	436.00	
08-09	4216860023	Do	07/18/84	COST OF BROCKET NEEDED IN OFFICE	238.00	
08-12	4219410015	BUROU OF NATIONAL AFFAIRS INC	06/30/84-07/21/84	REIMBURSE FOR AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, IL	24.00	
08-12	4219410017	SIDNEY R YATES	07/24/84	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO	218.00	
08-12	4219410017	MICHAEL C DORF	07/24/84-07/29/84	CAB FARES (3)	218.00	
08-12	4222760020	Do	07/29/84	ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON	112.76	
08-12	4223590005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	138.95	
08-13	4222200022	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	32.74	
08-16	4229550013	GSA OAO, FINANCE DIVISION	07/22/84	CHIC OFFICE TELEPHONE BILL FOR THE MONTH	513.00	
08-16	4229550012	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT CHICAGO IL 00000	267.00	
08-21	4233220026	Do	09/23/84-09/23/84	RENT CHICAGO IL 00000	546.00	
08-21	4233220029	CONGRESSIONAL QUARTERLY INC	07/22/84	SUBSCRIPTION	36.16	
08-21	4233220028	ILLINOIS BELL TELEPHONE COMPANY	07/22/84	AT&T INFO SYS	2.96	
08-21	4233220027	Do	07/22/84	AT&T COMMUNICATIONS CHARGES	126.75	
08-27	4235300025	ADVANCED TECHNIQUES AND SYSTEMS	08/10/84	ILLINOIS BELL	520.10	
08-29	4237500030	DAVID R RAMAGE	08/13/84	COMPUTER SERVICES	151.10	
08-29	4237500029	Do	08/16/84	LABELS ON ENVELOPES FOR NEWSLETTER	2,435.00	
08-29	4240890673	Do	08/01/84-08/30/84	PRINTING NEWSLETTER	3.10	
08-31	4242640002	CITY OF EVANSTON	07/01/84-07/31/84	RENT 2100 RIDGE AVE	39.02	
08-31	4242640001	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR JULY C&P COMPANY	1,954.87	
08-31	4244500313	Do	08/01/84-08/31/84	TOLLS CHARGES FOR JULY AT&T COMMUNICATIONS	381.10	
08-31	4248450017	(EQUIPMENT ALLOWANCE CHARGED)				
08-31	4248450017	(STATIONERY ALLOWANCE CHARGED)				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUS YATRON—Con.						
07-06	4187800028	GUS YATRON	06/17/84-06/26/84	REIMBURSEMENT OF GAS EXPENSE - LEASED VEHICLE	74.30	
07-09	4188480026	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY SERVICE - WASHINGTON OFFICE	202.35	
07-09	4188480024	JOSEPH P GEMMELL	06/14/84-06/15/84	REIMB FOR LUNCH & DINNER MEETINGS OF 3 CONSTITUENTS	151.85	
07-09	4188480025	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE - READING DISTRICT OFFICE	68.68	
07-16	4195350018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	98.15	
07-16	4195850017	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	121.64	
07-18	4192240026	JOSEPH P GEMMELL	05/01/84-05/31/84	350 MILES AT 24¢ PER MILE	84.00	
07-18	4192240025	Do	06/15/84-06/16/84	350 MILES AT 24¢ PER MILE	84.00	
07-18	4192240024	Do	06/21/84-06/24/84	LEASE OF VEHICLE	400.50	
07-18	4192240023	HOOVER MOTOR LEASING CO.	07/01/84-07/31/84	102 MILES AT 24¢ PER MILE	24.48	
07-18	4192240022	FREDERICK JOHN MORRIS	06/05/84-06/26/84	POSTAGE	100.00	
07-23	4202640034	POSTMASTER	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	30.00	
07-23	4202640033	HOUSE RECORDING STUDIO	07/22/84	FTS SERVICE - READING DISTRICT OFFICE	75.77	
07-26	4207660020	GSA, OAD, FINANCE DIVISION	08/02/84-08/02/85	SUBSCRIPTION RENEWAL - RDO	53.30	
07-30	4206660026	READING EAGLE	08/13/84-08/13/85	RENEWAL OF SUBSCRIPTION	33.80	
07-30	4206660025	Do	08/02/84-02/02/85	SUBSCRIPTION RENEWAL	206.00	
07-30	4206660027	THE READING TIMES	07/01/84-07/30/84	RENT 101 N FIFTH STREETS	1,125.00	
07-30	4208890675	COLONIAL BERK REAL ESTATE COMPANY	07/01/84-07/31/84	RENT 101 N FIFTH STREETS	1,642.66	
07-30	4208890676	READING HOTEL CORP	07/01/84-07/31/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE AT&T COMM	30.55	
07-31	4213900261	(EQUIPMENT ALLOWANCE CHARGED)	07/10/84-08/09/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE AT&T INFO	21.48	
07-31	4214100008	(STATIONERY ALLOWANCE CHARGED)	07/10/84-08/09/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE BELL OF PA	25.58	
07-31	4214670021	(PHOTOGRAPHIC SERVICES CHARGED)	07/10/84-08/09/84	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	121.95	
08-03	4212670022	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/04/84-07/25/84	MONTHLY LEASE OF VEHICLE	138.30	
08-03	4212670023	Do	07/31/84	REIMB - DINNER MEETING WITH CONSTITUENTS	55.66	
08-03	4212670021	GUS YATRON	08/01/84-08/31/84	LOCAL EQUIPMENT CHARGE	400.50	
08-09	4220420020	JOSEPH P GEMMELL	06/01/84-06/30/84	LOCAL EQUIPMENT SERVICE	104.12	
08-09	4220420019	HOOPER MOTOR LEASING CO.	06/01/84-06/30/84	LUNCH - 2 CONSTIT	120.97	
08-12	4222760021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/03/84	STAFF TRAVEL - PRIVATE AUTO - WASHINGTON, DC TO POTTSVILLE, PA & RETURN 350 MI AT 24	31.21	
08-12	4225590007	Do	08/03/84-08/04/84	REIMB - DINNER MEETING, 2 CONSTITUENTS	84.00	
08-17	4228400024	JOSEPH P GEMMELL	08/09/84	STAFF TRAVEL - READING, PA TO DENVER, PA & RETURN	61.21	
08-17	4228400023	Do	07/02/84-07/31/84	STAFF TRAVEL - READING, PA TO DENVER, PA & RETURN 350 MI AT 24	40.80	
08-17	4228400026	FREDERICK JOHN MORRIS	07/31/84-08/09/84	REIMB - GASOLINE EXPENSE LEASED VEHICLE	78.53	
08-17	4228400027	GUS YATRON	07/31/84-07/31/84	OFFICIAL RECORDING SERVICES	6.00	
08-23	4233680024	HOUSE RECORDING STUDIO	08/01/84-08/30/84	RENT 101 N FIFTH STREETS	1,125.00	
08-29	4240890675	ABRAHAM LINCOLN HOTEL CORP	08/01/84-08/30/84	RENT 101 N FIFTH CENTRE STREET	206.00	
08-31	42445900257	COLONIAL BERK REAL ESTATE COMPANY	08/01/84-08/31/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	1,642.66	
08-31	4248410018	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	1.00	
08-31	4248450008	(PHOTOGRAPHIC SERVICES CHARGED)	08/12/84	PRINTING EXPENSE - REPRODUCTION OF LETTERS	506.02	
09-06	4249530024	AT&T INFORMATION SYSTEMS	08/17/84	AT&T COMMUNICATIONS - READING DISTRICT OFFICE	47.94	
09-06	4249530030	DAVID R RAMAGE	07/10/84		26.00	
09-06	4249530029	THE BELL TELEPHONE CO OF PENNSYLVANIA			2.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. C W BILL YOUNG—Con.						
EXPENSES						
07-05	4180320021	C & P TELEPHONE	05/01/84-05/31/84	AT&T & C&P LONG DISTANCE TOLL CHGS		109.43
07-05	4180320026	CONGRESSIONAL QUARTERLY INC	08/26/84-08/25/85	1 YR SUBSCRIPTION TO CONGRESSIONAL MONITOR (RENEWAL)		798.00
07-05	4180320027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES		200.00
07-05	4180320028	GENERAL TELEPHONE CO OF FLORIDA	06/01/84-06/30/84	DISTRICT OFFICE TELEPHONE SERVICE		70.95
07-05	4180320029	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER CHGS		1,229.16
07-05	4180320029	ST PETERSBURG TIMES & EVENING IND	07/10/84-07/10/85	6 MONTH SUBSCRIPTION RENEWAL		32.50
07-05	4180320024	THOMAS J LANKFORD	05/24/84	RECORD REPRINT		118.50
07-05	4180320028	Do	06/01/84-06/12/84	LABELS & RECORD REPRINT		144.06
07-05	4180320028	WESTERN UNION	05/08/84-05/11/84	TELEGRAPH CHGS		57.20
07-05	4185620030	HOUSE OF REPRESENTATIVES RESTAURANT	05/31/84	CAPITAL CATERING FOR CONSTITUENT MEETING		150.00
07-16	4195350019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		118.36
07-16	4195850018	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		162.11
07-17	4193440032	GEORGE N CRETEKOS	06/27/84-07/09/84	TRAVEL TO TAMPA, FL & RETURN TO WASHINGTON, DC VIA E/A (INCLUDED 50 MI FROM AIRPORT DISTRICT @ 24/MI)		202.00
07-17	4193440031	C. W. BILL YOUNG	06/30/84	REIMB FOR TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO ST. PETERSBURG, FL 1023 MI @ 24/MI		245.52
07-20	4200630020	ITT DIALCOM, INC	07/01/84-07/31/84	COMPUTER CHARGES FOR MAY		1,244.77
07-20	4200630019	C. W. BILL YOUNG	07/11/84	REIMB FOR TRAVEL BY PVT AUTOMOBILE FROM ST PETERSBURG, FL TO WASH, DC 1023 MI AT 24/MI		245.52
07-20	4200710033	GSA, OAD, FINANCE DIVISION	06/22/84	FIS CHARGES FOR DISTRICT OFFICE		340.75
07-20	4200710034	GTE OF FLORIDA	07/01/84-08/01/84	DISTRICT OFFICE TELEPHONE CHARGES		70.95
07-20	4200710036	NEW YORK TIMES	06/19/84-06/26/84	3 MONTH SUBSCRIPTION		58.50
07-20	4200710035	THOMAS J LANKFORD	07/01/84-07/30/84	PRINTING AND LABELING		152.10
07-30	4208890677	JEN-BANK INC.	07/01/84-07/31/84	RENT 801 WEST BAY DRIVE LARGO FL 33540		522.50
07-31	4213900292	(EQUIPMENT ALLOWANCE CHARGED)				1,291.66
07-31	4214100018	(STATIONERY ALLOWANCE CHARGED)				514.96
07-31	4214670022	(PHOTOGRAPHIC SERVICES CHARGED)				42.25
08-03	4212670025	C. W. BILL YOUNG	07/14/84-07/23/84	TRAVEL FROM WASHINGTON, DC TO TAMPA, FLA AND RETURN VIA EASTERN AIRLINES		198.00
08-12	4221200024	DOUGLAS GREGORY	07/07/84-07/12/84	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		102.80
08-12	4221200023	Do	07/07/84-07/12/84	TRAVEL TO TAMPA FL AND RETURN TO WASHINGTON DC		190.00
08-12	4221660035	POSTMASTER	07/23/84	500 20 CENT STAMPS		100.00
08-12	4222760022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		125.18
08-12	4223590008	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		161.34
08-13	4222200023	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE		28.07
08-13	4222200024	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FIS CHARGES FOR DISTRICT OFFICE		343.04
08-13	4222200025	C. W. BILL YOUNG	07/27/84-07/30/84	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON, DC VIA EASTERN AND PAN AM		190.00
08-16	4229550014	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT ST PETERSBURG FL 00000		3013.00
08-20	4228810019	DOUGLAS GREGORY	08/06/84-08/09/84	TRAVEL TO AND FROM THE DISTRICT (WASHINGTON DC TO TAMPA FLORIDA AND RETURN) 50 MILES @ 24¢ PER MILE		202.00
08-23	4233680025	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES		7.00
08-29	4240890676	JEN-BANK INC.	08/01/84-08/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540		522.50
08-31	4244900290	(EQUIPMENT ALLOWANCE CHARGED)				1,257.29
08-31	4244841019	(PHOTOGRAPHIC SERVICES CHARGED)				33.15
08-31	4248450018	(STATIONERY ALLOWANCE CHARGED)				1,102.51
09-06	4243200020	GENERAL TELEPHONE CO OF FLORIDA	08/01/84-08/31/84	LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE		1.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON YOUNG—Con.						
		SHARROW, WILLIAM J	07/01/84-09/30/84	DISTRICT LIAISON		7,749.99
		SIMMONS, WILLIAM S	07/01/84-07/31/84	LEGISLATIVE ASSISTANT		1,591.67
		STANLEY, MAXINE	07/01/84-09/30/84	SPECIAL ASSISTANT		6,468.75
		VIVIAN, EDITH E	07/01/84-09/30/84	EXECUTIVE SECRETARY		7,887.51
		ZANE, CURTIS J	07/01/84-09/30/84	DISTRICT REPRESENTATIVE		11,049.99
EXPENSES						
07-05	4180510019	CURTIS J ZANE	06/14/84-06/18/84	CAB FARES, IN TRAVEL STATUS		41.00
07-05	4180510018	Do	06/17/84	LODGING, SEA TAC, RED LION INN (IN TRAVEL STATUS)		54.90
07-05	4180710029	Do	06/14/84	LODGING, IN TRAVEL STATUS		54.90
07-05	4180710028	Do	06/14/84-06/17/84	MEALS, IN TRAVEL STATUS		83.51
07-05	4180710033	Do	06/16/84	O/W A/F/ ANC-KENAI		20.98
07-05	4180710031	Do	06/17/84	ONE WAY AIR FARE, KENAI-ANC IN TRAVEL STATUS		36.00
07-05	4180710026	Do	06/17/84	PARKING, ANCHORAGE AIRPORT IN TRAVEL STATUS		6.00
07-05	4181200032	EASTERN AIR LINES, INC	06/13/84-06/18/84	ROUNDTRIP AIRFARE, C.J ZANE (IN TRAVEL STATUS) DC/CHIC/SEAT/ANC/SEAT/DUILLES		553.98
07-06	4188400028	ALASKA SALES & SERVICE, INC.	07/01/84-07/31/84	CAR LEASE, ANCHORAGE DISTRICT OFFICE FOR OFFICIAL BUSINESS		343.00
07-06	4188400027	CHARLES MICHAEL DAVIS	06/27/84	CAB, OFFICE TO WETA, SHIRLINGTON, VA, CAB, WETA, SHIRLINGTON, VA TO OFFICE		12.50
07-16	4195350020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		188.90
07-16	4195850019	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE		166.25
07-18	4192240027	THE HOTEL CAPTAIN COOK	04/17/84-04/21/84	PHONE LAUNDRY, C.J. ZANE, MEALS, AND LODGING IN TRAVEL STATUS		359.65
07-18	4192240028	Do	04/18/84-04/21/84	PHONE, MEAL, CONG DON YOUNG, IN TRAVEL STATUS		18.14
07-18	4192240029	Do	05/02/84-05/04/84	CHARLES M. DAVIS, IN TRAVEL STATUS, MEAL AND LODGING		136.70
07-18	4192240030	Do	06/14/84-06/17/84	C.J. ZANE IN TRAVEL STATUS, PHONE, MEALS, LODGING		260.09
07-18	4193420026	RODNEY MOORE	06/01/84-06/20/84	CAB FARES		15.50
07-18	4193420022	NATIONAL FISHERMAN	06/16/84-06/15/85	RENEWAL OF SUBSCRIPTION TO NATIONAL FISHERMAN		18.00
07-18	4193420027	WILLIAM J SHARROW	06/08/84-06/18/84	ROUND TRIP AIRFARE ANC/SALT LAKE/NEW YORK/WASH/CHI/ANC IN TRAVEL STATUS		762.09
07-18	4193420023	TERMINAL DATA CORPORATION	07/01/84-07/31/84	RENTAL OF COMPUTER EQUIPMENT		14.00
07-18	4193420024	THOMAS J LANKFORD	06/18/84-06/25/84	XEROX DEAR COLLEAGUE, PRINT BROCHURE		216.05
07-18	4193420025	Do	06/26/84	PRINT NEWSLETTER		2,989.15
07-18	4194560026	ALL-ALASKA WEEKLY	11/29/83-11/29/84	RENEWAL OF YEARLY SUBSCRIPTION TO ALL ALASKA WEEKLY NEWSPAPER FOR ANCHORAGE CONGRESSIONAL OFFICE		20.00
07-18	4194560024	ITT DIALCOM, INC.	07/01/84-07/31/84	RENTAL OF COMPUTER EQUIPMENT (JULY); DUAL ACCESS, PRIME, JUNE, DUAL ACCESS, NON PRIME, JUNE		1,013.54
07-18	4194560023	NEW YORK TIMES	07/02/84-09/30/84	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER FOR WASHINGTON OFFICE		39.00
07-18	4194560022	PENINSULA CLARION	07/11/84-07/10/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE PENINSULA CLARION NEWSPAPER FOR ANCHORAGE CONGRESSIONAL OFFICE		48.00
07-18	4194560025	WILLIAM J SHARROW	06/10/84-06/14/84	LODGING, PHONE, THE CAPITOL HILL, WASHINGTON, DC (IN TRAVEL STATUS)		577.84
07-18	4194560021	WESTERN UNION	06/01/84-06/30/84	TELEGRAPHIC SERVICES		180.11
07-20	4200350022	GSA, OAO, FINANCE DIVISION	07/22/84	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE		37.60
07-20	4200350021	Do	07/22/84	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE		400.23
07-20	4200350020	Do	07/22/84	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE		307.06
07-20	4200810020	ITT DIALCOM, INC.	06/06/84	DATA ENTRY, EDUCATION QUESTIONNAIRE		174.15
07-20	4200810017	KADAKIAR TIMES	08/12/84-08/11/85	RENEWAL OF KADAKIAR TIMES NEWSPAPER, YEARLY SUBSCRIPTION, FOR ANCHORAGE CONGRESSIONAL OFFICE		19.50
07-20	4200810019	KETCHIKAN PUBLIC UTILITIES	07/09/84	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE		37.57

07-20	4200910018	THE FRONTIERSMAN	08/01/84-07/31/85	RENEWAL OF YEARLY SUBSCRIPTION, FRONTIERSMAN NEWSPAPER, WASHINGTON CONGRESSIONAL OFFICE.	20.00
07-30	4206500024	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	1,891.57
07-30	4206500025	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	6.17
07-30	4206500026	THE KODIAK DAILY MIRROR	06/01/84-07/14/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE KODIAK DAILY MIRROR FOR ANCHORAGE DISTRICT OFFICE	84.00
07-30	4206500027	THOMAS J LANKFORD	07/15/84-07/14/85	REBELS FOR NEWSLETTERS (DOD WORKSHOP)	19.54
07-30	4208890678	KENAI PROFESSIONAL LIMITED	07/02/84	RENT TRADING BAY PROF. CTR	945.00
07-31	4213900032	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		2,035.90
07-31	4214100009	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		464.12
07-31	4214670023	(PHOTOGRAPHIC SERVICES CHARGED)	06/30/84-07/23/84		22.75
08-03	4212300025	EASTERN AIRLINES, INC.	06/30/84-07/23/84	TVL STAT-R/T AF CONG YOUNG-WASH/SEAT/KETCH/SITKA/JUN/PETERSBURG/WRANGELL/JUN/ANC/FBKS/ANC/FBK/SEAT/WASH	2,350.70
08-03	4212300023	TRAVELERS INN	07/10/84-07/11/84	LODGING & SOME MEALS (IN TRAVEL STATUS)	86.60
08-03	4212300022	DON YOUNG	06/30/84-07/23/84	CAB FARES IN TRAVEL STATUS	35.00
08-03	4212300026	Do	07/02/84-07/02/84	R/T AIRFARE, CONG YOUNG KETCHIKAN/KLAWOCK/KETCHIKAN-IN TRAVEL STATUS	110.00
08-03	4212300024	Do	07/02/84-07/21/84	MEALS IN TRAVEL STATUS, CONG DON YOUNG	229.81
08-03	4212300022	Do	07/02/84-07/21/84	MEALS WITH CONSTITUENTS, IN TRAVEL STATUS	343.48
08-03	4212300028	Do	07/08/84-07/23/84	LODGING, WRANGELL, SEATTLE, CONG DON YOUNG-IN TRAVEL STATUS	202.88
08-03	4212300027	Do	07/11/84-07/21/84	MEALS	83.80
08-03	4212300021	Do	07/17/84	CAB, HOTEL TO ANCHORAGE AIRPORT, IN TRAVEL STATUS	5.50
08-03	4212670026	Do	06/30/84-07/03/84	LODGING, GILMORE HOTEL, KETCHIKAN IN TRAVEL STATUS	160.50
08-03	4212670027	Do	07/03/84-07/05/84	LODGING, SHEE ATIKHA HOTEL SITKA IN TRAVEL STATUS	166.40
08-03	4212670028	Do	07/05/84-07/07/84	LODGING, SHEFFIELD HOUSE, JUNEAU IN TRAVEL STATUS	136.96
08-07	4215450019	WILLIAM J SHARROW	07/07/84-07/09/84	LODGING, ROCHESTER LODGE, CLEAN (IN TRAVEL STATUS)	70.00
08-07	4215450016	Do	07/07/84-07/12/84	GAS FOR LEASED CAR (IN TRAVEL STATUS)	78.25
08-07	4215450018	Do	07/09/84-07/11/84	LODGING, SOPHIE PLAZA HOTEL, FAIRBANKS, IN TRAVEL STATUS	127.20
08-07	4215450017	Do	07/11/84-07/12/84	MEALS (IN TRAVEL STATUS)	42.80
08-07	4215450020	Do	07/11/84-07/12/84	LODGING, ROCHESTER LODGE, CLEAR (IN TRAVEL STATUS)	35.00
08-07	4215450024	Do	07/16/84-07/19/84	GAS FOR LEASED CAR (IN TRAVEL STATUS)	22.00
08-07	4215450021	Do	07/17/84-07/17/84	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	31.00
08-07	4215450027	Do	07/17/84-07/19/84	LODGING, SOPHIE PLAZA FAIRBANKS (IN TRAVEL STATUS)	127.20
08-07	4215450026	Do	07/17/84-07/19/84	MEALS (IN TRAVEL STATUS)	53.75
08-07	4215450025	Do	07/17/84-07/19/84	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	16.76
08-07	4215450023	Do	07/17/84-07/19/84	ROUND TRIP AIRFARE ANC/FBKS/ANC (IN TRAVEL STATUS)	212.00
08-07	4215450022	Do	07/19/84	CAB, ANCHORAGE AIRPORT TO HOME (IN TRAVEL STATUS)	10.00
08-09	4219650028	EASTERN AIRLINES, INC	07/12/84-07/29/84	ROUND TRIP AIRFARE WASH/CHIC/SEAT/ANCH/FBKS/ANC/KODIAK/ANC/SEATTLE/CHIC/WASH ROD MOORE IN TVL STATUS	910.58
08-09	4219650029	Do	07/28/84	ONE WAY KODIAK TO ANC, IN TRAVEL STATUS ROD MOORE	110.00
08-09	4219650025	RODNEY MOORE	07/11/84-07/27/84	MEALS IN TRAVEL STATUS	295.68
08-09	4219650027	Do	07/11/84-07/29/84	LODGING AND SOME MEALS IN TRAVEL STATUS	866.09
08-09	4219650026	Do	07/12/84-07/29/84	CABS, BUS, PARKING IN TRAVEL STATUS	72.75
08-09	4220320021	DON YOUNG	07/30/84	LUNCH WITH CONSTITUENTS	125.12
08-09	4220320025	CURTIS J ZANE	07/11/84-07/18/84	CAR RENTAL, ANCHORAGE (IN TRAVEL STATUS)	208.00
08-09	4220420024	Do	07/12/84-07/15/84	MEALS IN TRAVEL STATUS	97.70
08-09	4220420023	Do	07/18/84	CAB, FAIRBANKS AIRPORT TO TRAVELERS INN (IN TRAVEL STATUS)	14.00
08-09	4220420026	Do	07/18/84-07/22/84	LODGING IN TRAVEL STATUS, SOPHIE PLAZA, FBKS, MARriott HOTEL, SEA TAC, SEATTLE	187.08
08-12	4219410024	ALASKA SALES & SERVICE, INC	07/20/84-07/21/84	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	42.75
08-12	4219410019	EASTERN AIRLINES, INC	08/01/84-08/31/84	CAR LEASE, ANCHORAGE	343.00
08-12	4219410020	GENERAL COMMUNICATION INC.	07/09/84-07/23/84	ROUND TRIP AIRFARE C.J. ZANE WASH/SEA/ANC/SEA/WASH (IN TRAVEL STATUS)	553.98
08-12	4219410022	GLACIER STATE TELEPHONE CO	06/05/84-06/29/84	SPECIAL ONE TIME CHARGE FOR HOOK UP SERVICE FOR KENAI CONGRESSIONAL OFFICE	60.30
08-12	4219410021	Do	07/11/84-08/10/84	KENAI OFFICE TOLL CALLS	3.30
08-12	4219410021	Do	07/11/84-08/10/84	KENAI OFFICE TELEPHONE SERVICE	51.45
08-12	4219410018	GSA, OAD, FINANCE DIVISION	07/19/84	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	23.25
08-12	4219410025	THE HOTEL CAPTAIN COOK	07/09/84-07/18/84	LODGING, MEALS, PHONE LAUNDRY C.J. ZANE (IN TRAVEL STATUS)	1,076.10
08-12	4219410026	THE TRAVELERS INN	07/17/84-07/22/84	LODGING (IN TRAVEL STATUS) AND SOME MEALS, CONG. DON YOUNG	345.60
08-12	4219410023	CURTIS J ZANE	07/09/84-07/23/84	CABS (IN TRAVEL STATUS)	33.00
08-12	4222760023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	200.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS. MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
08-12	4223590009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	164.89
08-16	4229550017	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	RENT KETCHIKAN AK 0000	1,447.00
08-16	4229550016	Do	07/01/84-09/30/84	RENT FAIRBANKS AK 0000	5,367.00
08-16	4229550015	Do	07/01/84-09/30/84	RENT ANCHORAGE AK 0000	7,285.00
08-23	4233680026	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	1,51.00
08-23	4233230025	ITT DIALCOM, INC.	08/01/84-08/31/84	RENTAL OF COMM-LABELS	1,071.40
08-27	4233230023	ROBERT W ROBERTAL	08/03/84-03/03/85	OFFICE OF COMM-LABELS	5.00
08-27	4233230022	STATE FARM INSURANCE CO.	09/04/84-03/03/85	INSURANCE BOOK GETTING GOVT HELP FOR OFFICIAL CONG OFFICE BUSINESS	388.16
08-27	4233230021	TERMINAL DATA CORPORATION	08/01/84-08/31/84	RENTAL OF COMPUTER EQUIPMENT	285.35
08-27	4233530028	GSA, OAD, FINANCE DIVISION	08/22/84	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	372.44
08-27	4233530027	Do	08/22/84	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	1,60
08-27	4233530026	Do	08/22/84	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	75.31
08-27	4233530025	KETCHIKAN PUBLIC UTILITIES	08/07/84	TELEPHONE SERVICES	273.58
08-27	4233530024	WESTERN UNION	07/01/84-07/31/84	RENT TRADING BAY PROF. CTR.	943.00
08-29	4235300030	Do	08/01/84-08/30/84	LONG DISTANCE TELEPHONE SERVICE	2,005.72
08-29	4240890677	KENAI PROFESSIONAL LIMITED	08/01/84-08/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO CHEECHAKO NEWS NEWSPAPER	14.60
08-31	4244500031	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO CHEECHAKO NEWS NEWSPAPER	68.22
08-31	4248450009	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS, CONGRESSIONAL OFFICE	501.13
09-01	4250660028	C & P TELEPHONE	07/01/84-07/31/84	ROUND TRIP AIRFARE WASH/SEATTLE/WASH ROD MOORE	296.00
09-07	4250660027	Do	07/01/84-07/31/84	ROUND TRIP AIRFARE WASH/SEATTLE/WASH ROD MOORE	150.00
09-07	4250660024	CHEECHAKO NEWS	07/01/84-08/31/85	ONE WAY AIRFARE ANC/KODIAK ROD MOORE	110.00
09-07	4250660023	GLACIER STATE TELEPHONE CO.	08/21/84	MEALS, IN TRAVEL STATUS	128.99
09-07	4250660022	STANDARD COFFEE SERVICE	08/18/84-09/01/84	MEALS, IN TRAVEL STATUS	200.54
09-10	4250610023	EASTERN AIRLINES, INC.	08/22/84-08/23/84	BUS, CAB, PARKING IN TRAVEL STATUS	328.55
09-10	4250610026	Do	08/24/84	ROUND TRIP AIRFARE, CJ ZANE, IN TRAVEL STATUS, WASH/SEATTLE/ANC/SEAT/WASH	64.00
09-10	4250610024	Do	08/24/84	ROUND TRIP AIRFARE, CJ ZANE, IN TRAVEL STATUS, AIRFARE, SEAT/JUNEAU/SITKA/ANC/DUTCH HARBOR/ANC/KODIAK/ANC	1,180.76
09-10	4250610021	Do	08/21/84-08/30/84	LEASED CAR, ANCHORAGE CONGRESSIONAL OFFICE	343.00
09-10	4250610022	Do	08/18/84-08/31/84	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	295.85
09-19	4257720028	EASTERN AIRLINES, INC.	09/01/84-09/30/84	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE	392.13
09-19	4257720029	Do	09/01/84-09/30/84	JUNEAU CONGRESSIONAL OFFICE TELEPHONE EXPENSE	37.60
09-21	4263700018	ALASKA SALES & SERVICE, INC.	09/22/84	CAR RENTAL, FAIRBANKS, AK IN TRAVEL STATUS	41.00
09-21	4263700017	GENERAL COMMUNICATION INC.	09/22/84	GAS FOR LEASED CAR, WASHING AND CLEANING OF LEASED CAR	3,724.20
09-21	4263700016	GSA, OAD, FINANCE DIVISION	09/10/84	PRINTING OF NEWSLETTER	23.34
09-21	4263700015	Do	08/24/84	TELEGRAPHIC SERVICE	25.00
09-21	4263700014	WILLIAM J SHARROW	07/17/84-07/19/84	5 ISSUES OF FOREIGN AFFAIRS MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS	1,021.43
09-21	4263700013	Do	08/24/84	SEPT RENTAL OF COMPUTER EQUIPMENT DUAL ACCESS PRIME	37.57
09-21	4263700012	THOMAS J LANKFORD	08/06/84	KETCHIKAN OFFICE TELEPHONE EXPENSE	25.00
09-21	4263700011	WESTERN UNION	09/01/84-09/30/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE PILOT NEWSPAPER	25.00
09-25	4263290031	FOREIGN AFFAIRS	08/27/84-08/27/85		
09-25	4263290028	ITT DIALCOM, INC.	09/01/84-09/30/84		
09-25	4263290027	KETCHIKAN PUBLIC UTILITIES	09/10/84		
09-25	4263290030	Do	08/01/84-08/31/84		
09-25	4263290032	Do			

09-25	4263290029	TERMINAL DATA CORPORATION	09/01/84-09/30/84	RENTAL OF COMPUTER EQUIPMENT	14.00
09-25	4264240027	EASTERN AIRLINES, INC.	07/17/84	ONE WAY FARE ANC/FAIRBANKS C.J. ZONE IN TRAVEL STATUS	58.00
09-25	4264240026	THE SEWARD PHOENIX LOG	07/11/84-07/10/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE SEWARD PHOENIX LOG NEWSPAPER	30.00
09-26	4269890680	KENAI PROFESSIONAL LIMITED	09/01/84-09/30/84	RENT TRADING BAY PROF. CTR.	945.00
09-26	4270580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	183.17
09-26	4270680005	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	200.77
09-27	4265460020	GSA, OAD, FINANCE DIVISION	08/31/84	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	22.07
09-27	4265460017	CURTIS J ZANE	08/09/84-09/09/84	CABFARE, OFFICE TO DULLES, DULLES TO HOME IN TRAVEL STATUS	20.00
09-27	4265460017	Do	08/11/84-08/13/84	LODGING, NEW SEWARD HOTEL, SEWARD - IN TRAVEL STATUS	85.49
09-27	4265460015	Do	08/11/84-09/05/84	MEALS IN TRAVEL STATUS	511.54
09-27	4265460016	Do	08/13/84-09/01/84	GAS FOR LEASED CAR, IN TRAVEL STATUS	70.50
09-27	4265460011	Do	08/14/84	DRY CLEANING, LAUNDRY, IN TRAVEL STATUS	21.40
09-27	4265460012	Do	08/18/84-08/18/84	LODGING, SHEFFIED HOUSE, VALDEZ, IN TRAVEL STATUS	84.80
09-27	4265460012	Do	08/18/84-08/19/84	LODGING, ACT LTD., GLENNALLEN, IN TRAVEL STATUS	72.00
09-27	4265460013	Do	08/19/84-08/20/84	LODGING, SOPHIE PLAZA, FAIRBANKS IN TRAVEL STATUS	74.20
09-27	4265460014	Do	08/20/84-08/21/84	LODGING, DENALI PARK HOTEL, MCKINLEY PARK, IN TRAVEL STATUS	86.00
09-30	4272900031	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,002.66
09-30	4275560018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		733.04
ADJUSTMENTS/REFUNDS					
03-30	4275980018	GSA, OAD, FINANCE DIVISION	03/22/84	DEBIT VOUCHER	40.35
EXPENSES					
OFFICE OF THE HON. ROBERT A YOUNG					
SALARIES					
		BROTHERTON, SUE W.	07/01/84-09/30/84	STAFF ASSISTANT	5,057.75
		BRUNTRAGER, CAROL ANN	07/01/84-09/30/84	STAFF ASSISTANT	2,124.50
		CONLON, RICHARD P.	09/01/84-09/30/84	STAFF ASSISTANT	1,000.00
		DALEY, AUDREY ANN	07/01/84-09/30/84	STAFF ASSISTANT	3,793.22
		DOOLEY, JOSEPH MICHAEL	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	3,551.94
		ELMESTAD, GARY	07/01/84-09/30/84	STAFF ASSISTANT	6,322.26
		GREEN, LINDA I.	07/09/84-08/10/84	TEMPORARY EMPLOYEE	938.66
		GULLER, NANCY R.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	880.00
		JONES, DEBORAH	07/01/84-09/30/84	PRESS SECRETARY	9,104.23
		KANE, POLLY W.	07/01/84-08/31/84	STAFF ASSISTANT	2,452.56
		KIENSTRA, CHRISTINA MARIE	07/01/84-07/31/84	STAFF ASSISTANT	1,000.00
		LESJUE, ERIC BRIAN	07/01/84-07/31/84	LBI CONGRESSIONAL INTERN	880.00
		LINSIN, MONICA R.	07/01/84-07/31/84	TEMPORARY EMPLOYEE	880.00
		MEYER, WALTER L.	07/01/84-09/30/84	STAFF ASSISTANT - DISTRICT MANAGER	12,829.55
		O'NEIL, JOHN F.	09/01/84-09/30/84	LEGISLATIVE ASSISTANT	1,333.33
TOTAL					164,926.46
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
		LBJ INTERNS			930.00
		MEMBERS CLERK HIRE			102,260.01
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			61,696.10
EXPENDITURES FOR 3RD QUARTER					
		DEBIT VOUCHER			40.35
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			40.35
TOTAL					164,926.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A YOUNG—Con.						
		PICONE, MARY E.....	07/01/84-09/30/84	LEGISLATIVE ASSISTANT.....	5,112.82	
		PTACEK, PAULA L.....	07/01/84-07/31/84	STAFF ASSISTANT.....	100.00	
		RIVERS, QUINCE C.....	08/20/84-09/30/84	RECEPTIONIST.....	1,480.55	
		SCHAF, VICTORIA LEE.....	07/01/84-09/30/84	SHARED EMPLOYEE.....	500.01	
		SHAFROTH, SALLY.....	07/01/84-09/30/84	EXECUTIVE SECRETARY.....	6,036.14	
		SILVERS, MARIE.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....	7,387.08	
		TALISNIK, MICHAEL H.....	07/01/84-09/30/84	CHIEF LEGISLATIVE ASSISTANT.....	7,248.10	
		VANDILLEN, JEANNINE A.....	07/01/84-09/30/84	SECRETARY.....	5,058.03	
		WILSON, QUENTIN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	10,790.40	
		WRIGHT, VICTOR.....	08/01/84-09/30/84	STAFF ASSISTANT.....	833.34	
EXPENSES						
07-05	4180300031	AT&T INFORMATION SYSTEMS.....	05/01/84-06/30/84	MONTHLY CHG (2 MONTH) FOR AT&T TELEPHONE SERVICE FOR THE DES PERES DISTRICT OFFICE.....	7.50	
07-05	4180300030	Do.....	06/01/84-06/30/84	MONTHLY CHARGE FOR AT&T TELEPHONE SYSTEM FOR THE ST ANN OFFICE FOR OFFICIAL BUSINESS.....	293.95	
07-05	4180300032	C & P TELEPHONE.....	05/01/84-05/31/84	C&P LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS.....	78.44	
07-05	4180300033	THE ST. LOUIS JOURNALISM REVIEW.....	06/15/84-06/15/85	YEARLY SUBSCRIPTION FEE TO BE USED IN THE OFFICE FOR OFFICIAL BUSINESS.....	13.00	
07-05	4180510029	GARY ELMESTAD.....	05/03/84-06/02/84	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS - 198 MILES @ .24 PER MILE.....	47.52	
07-05	4180510020	WALTER I. MEYER.....	04/01/84-04/30/84	MILEAGE FOR WALTER MEYER WHILE ON OFCL BUSS IN ST LOUIS FOR MONTH OF APRIL - 1871 MILES @ .24 PER MILE.....	449.04	
07-05	4180510023	Do.....	05/01/84-05/19/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	7.50	
07-05	4180510022	Do.....	05/01/84-05/31/84	MILEAGE WHILE ON OFCL BUSS IN ST LOUIS FOR THE MONTH OF MAY - 1350 MILES @ .24 PER MILE.....	324.00	
07-05	4180510024	Do.....	05/30/84	MEAL FOR CONSTITUENT WHILE ON OFCL TRAVEL IN NEW ORLEANS (WATER RES CONGRESS ANNUAL MEETING).....	9.21	
07-05	4180510025	Do.....	05/30/84	MEAL FOR WALTER MEYER WHILE ON OFCL TRAVEL IN NEW ORLEANS (WATER RES CONGRESS ANNUAL MEETING).....	9.21	
07-05	4180510028	Do.....	05/30/84-06/02/84	HOTEL ACCOMMODATIONS FOR MEYER WHILE ON OFCL TRAVEL IN NEW ORLEANS - GARAGE AND 1 MEAL.....	279.58	
07-05	4180510021	Do.....	05/30/84-06/02/84	MILEAGE OF 1380 MI @ .24, STL/NEW ORLEANS, LA WHILE ON OFCL BUSS/ATTND WATER RESOURCES ONGR ANNUAL MTG.....	331.20	
07-05	4180510026	Do.....	05/31/84	MEAL FOR CONSTITUENT WHILE ON OFFICIAL TRAVEL IN NEW ORLEANS (WATER RESOURCES CONGRESS ANNUAL MEETING).....	3.75	
07-05	4180510027	Do.....	05/31/84	MEAL FOR WALTER WHILE ON OFFICIAL TRAVEL IN NEW ORLEANS (WATER RESOURCES CONGRESS ANNUAL MEETING).....	3.75	
07-05	4180510032	MARIE SILVERS.....	06/14/84	CAB FARES FOR MARIE SILVERS WHILE ON OFCL BUSS IN WASH (MARIE MADE 2 SEPERATE R/T TO PASSPORT OFFICE).....	8.00	
07-05	4180510030	QUENTIN WILSON.....	06/14/84-06/19/84	AIR FARE FOR QUENTIN WILSON WHILE ON OFCL TRAVEL FROM WASHINGTON, DC TO ST LOUIS TO WASHINGTON, DC.....	159.00	
07-05	4184620005	HOUSE RECORDING STUDIO.....	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES.....	156.50	
07-16	4191480027	QUENTIN WILSON.....	06/28/84	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL TRAVEL FROM WASH TO ST. LOUIS 860 MI @ .24 A MI.....	206.40	
07-16	4195350023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/31/84	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL TRAVEL FROM WASH TO ST. LOUIS 860 MI @ .24 A MI.....	149.63	
07-16	4195850021	Do.....	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE.....	195.84	
07-19	4198330025	GSA OAD, FINANCE DIVISION.....	06/22/84	MONTHLY GSA PHONE SERVICE FOR THE ST ANN OFFICE FOR OFCL BUSINESS.....	266.11	
07-19	4198330024	Do.....	06/22/84	MONTHLY GSA PHONE SERVICE FOR THE ST ANN OFFICE FOR OFCL BUSINESS.....	43.75	
07-19	4198330022	SOUTHWESTERN BELL.....	05/29/84-06/28/84	MONTHLY TELEPHONE CHG FOR ST CHARLES COUNTY TOLL FREE LINE USED FOR OFCL BUSS IN THE DISTRICT.....	39.15	
07-19	4198330026	TERMINAL DATA CORPORATION.....	07/01/84-07/31/84	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION FOR THE WASHINGTON OFFICE.....	15.00	
07-19	4198330023	WESTERN UNION.....	06/21/84	CHG FOR WESTERN UNION MESSAGE SERVICE USED FOR OFFICIAL BUSINESS.....	30.00	

07-20	4200810021	DAVID R RAMAGE	06/27/84	CALLING CARDS FOR VICKI SCHAFF IN THE WASHINGTON OFFICE TO BE USED FOR OFFICIAL BUSINESS.....	19.50
07-20	4200810022	Do	06/29/84	CHARGE FOR PRESS RELEASE LETTER HEAD TO BE USED FOR OFFICIAL BUSINESS.....	145.00
07-20	4200810027	WALTER L MEYER	06/01/84-06/30/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS AT 24¢ A MILE (1860 MILES)	448.40
07-20	4200810028	Do	06/04/84-06/22/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	7.00
07-20	4200810028	SALLY SHAFROTH	07/05/84-07/09/84	ROUND TRIP AIRFARE FOR SALLY SHAFROTH WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC.....	188.00
07-20	4200810026	MARIE SILVERS	07/11/84	CAB FARE FOR MARIE SILVERS WHILE ON OFFICIAL BUSINESS.....	8.75
07-20	4200810026	TWA GETAWAY CARD	06/30/84	AIRFARE CHARGE FROM WASHINGTON TO STL ON OFFICIAL BUSINESS.....	353.00
07-20	4200810024	ROBERT A YOUNG	06/28/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON.....	46.75
07-20	4200810024	POSTMASTER	07/02/84	EXPRESS MAIL.....	9.35
07-26	4207660021	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....	103.50
07-30	4208890679	B & K CONSTRUCTION CO INC	07/01/84-07/30/84	RENT 14.5 CYPRESS RD.....	1,015.00
07-30	4208890680	THE CITY OF DES PERES	07/01/84-07/30/84	RENT CITY HALL DES PERES MO 63131.....	2,863.76
07-31	4213900110	(STATIONARY ALLOWANCE CHARGED)	07/01/84-07/31/84		122.22
07-31	4214100019	(PHOTOGRAPHIC SERVICES CHARGED)	07/01/84-07/31/84		122.22
08-09	4214670024	AT&T INFORMATION SYSTEMS	07/01/84-07/30/84	AT&T PHONE SERVICE FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	139.25
08-09	4219710015	C & P TELEPHONE	06/01/84-06/30/84	C&P & AT&T LONG DISTANCE PHONE SERVICE FOR OFFICIAL BUSINESS.....	293.95
08-09	4219710016	DAVID R RAMAGE	06/01/84-06/30/84	CALLING FOR SUE BROTHERTON IN THE DIST OFF TO BE USED FOR OFFICIAL BUS AND REQUEST FORMS, FOR OFF BUS.....	78.12
08-09	4219710029	GARY ELMESTAD	07/16/84-07/18/84	PARKING TICKET FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS INST. LOUIS.....	51.50
08-09	4219710017	ITT DIALCOM, INC	07/11/84	PRIME CONNECT FOR DIALCOM FOR OFFICIAL BUSINESS.....	2.00
08-09	4219710013	Do	05/31/84	PRIME CONNECT COMPUTER SYSTEM FOR OFFICIAL BUSINESS.....	20.40
08-09	4219710012	NEW YORK TIMES	06/01/84-06/30/84	3 MONTH CHARGE FOR THE NY TIMES FOR THE WASH OFFICE FOR OFFICIAL BUSINESS.....	3.00
08-09	4219710019	MARY YORK TIMES	07/02/84-09/30/84	CAB FARE FOR MARIE WHILE ON OFFICIAL BUSINESS IN WASHINGTON.....	32.50
08-09	4219710018	Do	07/17/84	CAB FARE FOR MARIE SILVERS FOR R/T FROM RHOB TO DOWNTOWN FOR OFFICIAL BUSINESS, THREE ROUND TRIPS.....	4.00
08-09	4219710024	Do	07/24/84-07/27/84		12.00
08-09	4219710014	ST LOUIS MARRIOTT HOTEL	07/26/84	NEWS WIRE REGARDING SPEECH TO THE ENGINEERS CLUB OF STL BY MEMBER ON OFFICIAL BUSINESS.....	40.00
08-09	4219710025	TWA GETAWAY CARD	07/11/84	ONE WAY A/T FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM ST. LOUIS TO WASH.....	125.00
08-09	4219710028	Do	07/23/84	R/T A/T FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM STL TO DC.....	125.00
08-09	4219710027	Do	07/24/84-07/25/84	R/T A/T FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM WASH TO STL TO WASH.....	586.00
08-09	4219710026	Do	07/26/84-07/30/84	HOTEL ACCOM FOR Q. WILSON WHILE ON OFFICIAL BUSINESS IN COLUMBIA.....	358.00
08-09	4219710019	QUENTIN WILSON	07/16/84-07/17/84	MEAL FOR MEMBER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON AREA.....	32.47
08-09	4219710008	ROBERT A YOUNG	06/20/84	R MEMBER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS.....	14.74
08-09	4219710023	Do	07/05/84-07/11/84	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM WASH TO ST. LOUIS.....	209.64
08-09	4219710020	Do	07/12/84	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM WASH TO ST. LOUIS.....	4.58
08-09	4219710021	Do	07/12/84	PENN TURNPIKE FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM WASH TO ST. LOUIS.....	2.10
08-09	4219710022	Do	07/12/84-07/13/84	MILEAGE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM WASH TO ST. LOUIS, 860 MILES @ 24¢/MI.....	206.40
08-09	4219710004	Do	07/20/84	MEAL FOR CONSTITUENT WITH MEMBER WHILE ON OFFICIAL BUSINESS.....	14.79
08-09	4219710003	Do	07/20/84	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	29.60
08-09	4219710006	Do	07/22/84	MEAL FOR CONSTITUENT WITH MEMBER WHILE ON OFFICIAL BUSINESS.....	14.30
08-09	4219710005	Do	07/22/84	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	28.60
08-09	4219710007	Do	07/23/84	MEAL FOR MEMBER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON AREA.....	24.37
08-09	4219710030	Do	07/24/84	MEAL FOR CONSTITUENT WITH MEMBER ON OFFICIAL BUSINESS.....	8.83
08-09	4219710001	Do	07/24/84	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	8.84
08-09	4219710011	Do	07/30/84	MEAL FOR CONSTITUENT WITH MEMBER WHILE ON OFFICIAL BUSINESS.....	9.80
08-09	4219710010	Do	07/30/84	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	500.00
08-12	4221660036	POSTMASTER	07/24/84	\$500 WORTH OF 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS.....	158.16
08-12	4222770001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	194.88
08-12	4223590011	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.....	37.78
08-20	4228810021	GARY ELMESTAD	08/01/84	MEAL FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN DC (& CONSTITUENTS).....	10.00
08-20	4228810025	Do	08/01/84	CAB FARE FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN WASHINGTON.....	218.00
08-20	4228810022	Do	08/01/84-08/02/84	ROUND TRIP AIRFARE FOR GARY ELMESTAD FROM STL TO DC TO STL WHILE ON OFFICIAL TRAVEL.....	44.41
08-20	4228810023	Do	08/01/84-08/02/84	ROOM ACCOMMODATIONS FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN WASHINGTON.....	4.00
08-20	4228810024	Do	08/02/84	CAB FARE FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN WASHINGTON.....	1.00
08-20	4228810028	VICKI SCHAFF	08/02/84	PARKING FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS.....	240.00
08-20	4228810027	Do	08/02/84-08/02/84	ROUND TRIP AIRFARE FOR VICKI SCHAFF IN OUR OFFICE WHILE ON OFFICIAL BUSINESS.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
08-20	4228810031	MARIE SILVERS	08/08/84	CAB FARE FOR MARIE SILVERS WHILE ON OFFICIAL BUSINESS IN DC	8.00	
08-20	4228810030	TWA GETAWAY CARD	08/03/84-08/08/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	466.00	
08-20	4228810029	Do	08/09/84-08/09/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG FROM DC TO STL TO DC WHILE ON OFFICIAL BUSINESS	466.00	
08-20	4228810028	QUENTIN WILSON	08/03/84	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC 150 MILES AT 24¢ A MILE	204.00	
08-20	4228810026	ROBERT A YOUNG	08/08/84	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	51.26	
08-23	4253560027	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	19.00	
08-29	4240890078	B K CONSTRUCTION CO INC	08/01/84-08/30/84	RENT 6145 CYPRESS RD	1,015.00	
08-29	4240890079	THE CITY OF DES PERES	08/01/84-08/30/84	RENT CITY HALL DES PERES MO 63151	1,110.00	
08-31	4242640011	AMERICAN FEDERATION OF LABOR & CONGRESS	08/07/84	DATA PROCESSING SERVICE FOR LABELS NEEDED FOR OFFICIAL BUSINESS	11.47	
08-31	4242640012	Do	07/01/84-07/31/84	MONTHLY CHARGE FOR AT&T PHONE SERVICE FOR THE ST ANN OFFICE FOR OFFICIAL BUSINESS	293.55	
08-31	4242640013	Do	07/01/84-08/31/84	2 MONTHLY CHARGE FOR AT&T PHONE SERVICE FOR THE DES PERES OFFICE FOR OFFICIAL BUSINESS	314.71	
08-31	4242640014	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	176.00	
08-31	4242640007	DAVID R RAMAGE	08/13/84	IMPRINT SIGNATURE PADS	38.50	
08-31	4242640006	Do	08/16/84	CHARGES FOR SERVICES RENDERED BY DAVID RAMAGES OFFICE FOR OFFICIAL BUSINESS	321.07	
08-31	4242640010	GSA, OAD, FINANCE DIVISION	05/22/84	GSA MONTHLY TELEPHONE SERVICE CHARGE FOR THE DES PERES DISTRICT OFFICE	43.75	
08-31	4242640013	Do	07/22/84	MONTHLY CHARGE GSA PHONE FOR THE ST ANN OFFICE FOR OFFICIAL BUSINESS	32.07	
08-31	4242640014	Do	07/22/84	MONTHLY CHARGE GSA PHONE FOR THE DES PERES OFFICE FOR OFFICIAL BUSINESS	47.34	
08-31	4242640009	HOUSE INFORMATION SYSTEMS	08/06/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,371.47	
08-31	4242640023	WALTER L MEYER	07/01/84-07/31/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS 1,829 MI AT 24¢/MI	438.96	
08-31	4242640016	Do	07/02/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	3.00	
08-31	4242640026	Do	08/01/84-08/01/84	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	12.00	
08-31	4242640028	Do	08/01/84-08/02/84	MEALS FOR WALTER MEYER & CONSTITUENT WHILE ON OFFICIAL TRAVEL IN DC	17.55	
08-31	4242640024	Do	08/01/84-08/02/84	R/T AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	218.00	
08-31	4242640027	Do	08/01/84-08/02/84	MEALS FOR WALTER MEYER IN DC	23.55	
08-31	4242640025	Do	08/01/84-08/02/84	HOTEL ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN DC	44.06	
08-31	4242640004	SOUTHWESTERN BELL TELEPHONE	06/29/84-07/28/84	MONTHLY CHARGE FOR ST CHARLES COUNTY TOLL FREE LINE USED FOR OFFICIAL BUSINESS	40.30	
08-31	4242640003	ST LOUIS WIRE NEWS, INC	08/01/84-08/08/84	ST LOUIS WIRE NEWS SERVICE ON 3 DIFFERENT RELEASES FOR OFFICIAL BUSINESS	127.50	
08-31	4242640022	TERMINAL DATA CORPORATION	08/01/84-08/08/84	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN THE DC OFFICE USED FOR OFFICIAL BUSINESS	15.00	
08-31	4242640021	TWA GETAWAY CARD	08/01/84-08/31/84	ONE WAY AIRLINE TICKET FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	293.00	
08-31	4242640020	WESTERN UNION	08/11/84	MONTHLY CHARGES FOR INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL BUSINESS	72.43	
08-31	4242640020	ROBERT A YOUNG	07/05/84-07/24/84	MEAL FOR CONGRESSMAN	13.04	
08-31	4242640019	Do	08/09/84	MEAL FOR CONSTITUENTS ON OFFICIAL BUSINESS IN ST LOUIS	26.08	
08-31	4242640018	Do	08/09/84	CONGRESSMAN'S MEAL	11.25	
08-31	4242640017	Do	08/11/84	MEAL CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	11.25	
08-31	4244900109	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		2,871.06	
08-31	4244900109	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		2,030.80	
09-06	4243710031	GARY ELMESTAD	07/01/84-07/31/84	MILEAGE FOR GARY ELMESTAD FOR THE MONTH OF JULY WHILE ON OFFICIAL BUSINESS 125 MILES @ 24¢ PER MILE	30.00	
09-06	4243710032	QUENTIN WILSON	07/01/84-07/31/84	MILEAGE FOR QUENTIN WILSON FOR THE MONTH OF JULY WHILE ON OFFICIAL BUSINESS 956 MILES AT 24¢ PER MILE	229.44	
09-06	4243800019	DAVID R RAMAGE	08/09/84	OFFICIAL NEWSLETTERS	2,839.00	
09-06	4243800020	Do	08/22/84	LABELS ON ENVELOPES FOR OFFICIAL BUSINESS	239.35	
09-06	4243800006	ITT DIALCOM, INC	10/01/83	DATA ENTRY DONE FOR COMPUTER SOFTWARE FOR OFFICIAL BUSINESS	1,904.55	
09-06	4243800021	DEBORAH JONES	07/19/84	FEDERAL EXPRESS FOR OFFICIAL BUSINESS SENT BY DEBY JONES (PAID CASH) 2 EXPRESS SHIPMENTS	18.70	

09/06	4243800008	Do	08/18/84-08/22/84	MEALS FOR DEBY JONES WHILE ON OFFICIAL TRAVEL IN STL	16.85
09/06	4243800007	Do	08/19/84-08/25/84	ROUND TRIP AIRFARE FOR DEBY JONES WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	240.00
09/06	4243800005	Do	08/20/84	OFFICIAL EXPRESS MAIL SENT BY DEBY JONES FOR OFFICIAL BUSINESS (PAID IN CASH)	8.35
09/06	4243800010	Do	08/22/84	DEBY'S MEAL	9.63
09/06	4243800004	Do	08/22/84	GAS FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	19.00
09/06	4243800009	Do	08/22/84	MEAL FOR DEBY JONES AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	17.27
09/06	4243800003	Do	08/22/84-08/25/84	PARKING FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN STL	4.00
09/06	4243800012	Do	08/22/84	DEBY'S MEAL	13.55
09/06	4243800011	Do	08/23/84	MEAL FOR DEBY AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL	13.55
09/06	4243800013	Do	08/24/84	DEBY'S MEAL	9.42
09/06	4243800014	Do	08/24/84	MEAL FOR DEBY JONES AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	28.28
09/06	4243800002	Do	08/25/84	DEBY'S MEAL	9.77
09/06	4243800001	Do	08/25/84	MEAL FOR DEBY JONES AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	9.78
09/06	4243800016	Do	08/20/84	CONGRESSMAN'S SHARE	12.44
09/06	4243800015	Do	08/20/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	37.35
09/06	4243800018	Do	08/21/84	CONGRESSMAN'S SHARE	11.59
09/06	4243800017	Do	08/21/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	23.20
09/11	4255300001	Do	07/26/84	NEWS WIRE REGARDING SPEECH TO THE ENGINEERS CLUB OF STL BY ROBERT A. YOUNG, OFFICIAL BUSINESS	40.00
09/17	4257660017	Do	08/01/84	POSTAL EXPRESS	9.35
09/17	4257660016	Do	08/02/84	1 ENVELOPE EXPRESS MAIL	9.35
09/20	4262460020	Do	08/29/84-08/30/84	MEALS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	8.23
09/20	4262460025	Do	08/30/84	CHARGE FOR PENNSYLVANIA TURNPIKE WHILE ON OFFICIAL TRAVEL FROM STL TO DC	2.10
09/20	4262460023	Do	08/31/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DC	25.43
09/20	4262460024	Do	09/05/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DC AREA	19.72
09/20	4262460022	Do	09/08/84	MEAL FOR CONGRESSMAN	15.65
09/20	4262460021	Do	09/08/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL	15.65
09/21	4263700021	Do	08/01/84-08/31/84	BUDGET FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL FOR THE MONTH OF AUGUST 1,922 AT 24c/MILE	461.28
09/21	4263700022	Do	08/08/84-08/22/84	PARKING FOR WALTER MEYER WHILE ON BUSINESS IN STL	11.15
09/21	4263700023	Do	08/16/84-08/29/84	AIRFARE FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL TO STL AND RETURN FARE TO DC	250.00
09/21	4263700020	Do	09/01/84-09/30/84	MONTHLY SERVICE CHARGE FOR COMPUTER PRINTER WORKSTATION FOR MONTH OF SEPTEMBER	15.00
09/21	4263700020	Do	09/01/84-08/31/84	MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN STL FOR THE MONTH OF AUGUST 1,027 @ 24c/MILE	246.48
09/24	4261330024	Do	08/23/84	COMPUTER USAGE & PERSONNEL SUPPORT	370.75
09/24	4261330023	Do	08/30/84	COMPUTER USAGE & PERSONNEL SUPPORT	129.50
09/24	4261330027	Do	09/03/84	ONE WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	195.00
09/24	4261330026	Do	09/06/84-09/10/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	125.00
09/24	4261330025	Do	09/12/84-09/13/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFCL TRAVEL FROM WASHINGTON TO STL TO WASHINGTON	353.00
09/24	4261330028	Do	08/29/84-08/30/84	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC 850 MI @ .24/MI	204.00
09/24	4261330029	Do	08/29/84-08/30/84	ROOM ACCOMMODATIONS FOR CONGRESSMAN YOUNG WHILE ON OFCL TVL FR STL TO DC & MEAL CHG WHILE ON TRAVEL	58.40
09/26	4269890681	Do	09/01/84-09/30/84	RENT 4145 CYPRESS RD	1,015.00
09/26	4269890682	Do	09/01/84-09/30/84	RENT CITY HALL DES PERES MO 63131	110.00
09/26	4270580020	Do	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	217.61
09/26	4270580007	Do	07/01/84-07/31/84	LOCAL TELEPHONE SERVICE	156.17
09/28	4269530019	Do	08/01/84-08/31/84	MONTHLY CHARGE FOR AT&T PHONE SERVICE FOR THE ST ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	293.95
09/28	4269530026	Do	08/01/84-08/31/84	MONTHLY CHARGE FOR AT&T PHONE SERVICE FOR THE DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75
09/28	4269530025	Do	08/27/84	VOLUME 1 & 2 1985 BACON'S PUBLICITY CHECKER, OFFICIAL BUSINESS2 (1985 VOLUME)	113.00
09/28	4269530021	Do	08/01/84-08/31/84	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN ST LOUIS - 58 MILES @ .24 PER MILE	13.92
09/28	4269530017	Do	08/22/84	GSA MONTHLY PHONE SERVICE FOR THE ST ANN OFFICE FOR OFFICIAL BUSINESS	310.65
09/28	4269530016	Do	08/22/84	GSA MONTHLY PHONE SERVICE FOR THE DES PERES OFFICE - OFFICIAL BUSINESS	47.54
09/28	4269530022	Do	09/13/84-09/14/84	OFFICIAL WIRE NEWS RELEASE	45.00
09/28	4269530021	Do	08/01/84	MONTHLY CHARGE FOR INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL BUSINESS	14.71
09/28	4269530018	Do	09/13/84	CONGRESSMAN'S PORTION OF MEAL	14.01
09/28	4269530023	Do	09/13/84	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	28.02
09/28	4269530025	Do	09/15/84-09/17/84	BUDGET RENT A CAR FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL IN MISSOURI	48.29

07-05	4185610001	MIZE, KATERINE A.	07/01/84-09/30/84	STAFF ASSISTANT	4,010.64
07-05	4185610003	PRESTON, GLENDA	07/01/84-09/30/84	STAFF ASSISTANT	4,191.75
07-05	4185610002	RUSSON, JAMES B.	07/01/84-08/31/84	D.C. INTERN	1,925.00
07-16	4191480028	SHEPARD, ROBERT S.	07/01/84-07/09/84	D.C. INTERN	165.00
07-16	4191480029	SIELER, PATRICK G.	07/01/84-08/31/84	TEMPORARY EMPLOYEE	1,516.66
07-16	4192210032	SWANSON, LYNN SMITH	07/01/84-09/30/84	STAFF ASSISTANT	6,080.64
07-16	4192210031	WHELAN, GABRIELLE P.	09/01/84-09/30/84	TEMPORARY EMPLOYEE	2,712.50
07-16	4192210030	WICKER, ROBERT J.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	16,500.00
07-16	4192210029	WILLIAMS, FRANCES JOAN	07/01/84-09/30/84	DISTRICT ADMINISTRATIVE ASST	11,385.00
07-16	4192210028	WOLDOW, ROBERT D, JR.	07/01/84-09/30/84	STAFF ASSISTANT	6,709.25
EXPENSES					
07-05	ED ZSCHAU		06/01/84-06/04/84	ROUND TRIP WASHINGTON-SAN FRANCISCO-WASHINGTON	475.00
07-05	Do		06/11/84	TAXI FROM AIRPORT TO OFFICE	5.00
07-05	4185610002	Do	06/11/84	1 WAY AIRFARE SAN FRANCISCO-WASHINGTON	300.00
07-16	C & P TELEPHONE		05/01/84-05/31/84	TOLL CHARGES	136.20
07-16	JAMES M LEMUNYON		05/29/84	REMB FOR PARKING DURING MEETING RELATING TO HIGH TECHNOLOGY LEGISLATION	5.00
07-16	PACIFIC BELL		05/23/84-06/23/84	AT&T COMMUNICATIONS	2.51
07-16	Do		05/23/84-06/23/84	MONTHLY TELEPHONE CHARGES	78.68
07-16	Do		05/23/84-06/23/84	MONTHLY TELEPHONE CHARGES	117.39
07-16	PORTOLA VALLEY SCHOOL DISTRICT		06/13/83	TOWN MEETING EXPENSE	26.41
07-16	XEROX CORPORATION		01/31/84-03/08/84	COPIES	53.40
07-16	ED ZSCHAU		06/22/84	LODGING IN TURLOCK, CA	37.80
07-16	CHESAPEAKE & POTOMAC TELEPHONE CO.		05/01/84-05/31/84	LOCAL EQUIPMENT SERVICE	157.42
07-16	Do		05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	133.60
07-16	GLENDA PRESTON		04/01/84-06/30/84	IN DISTRICT MILEAGE 180 MI AT 24¢/MI	43.20
07-18	LYNN SWANSON		04/01/84-06/30/84	31.5 MILES AT 24¢/MI	75.60
07-18	Do		04/24/84	PARKING, SBA MEETING	6.00
07-18	JOAN WILLIAMS		05/19/84-05/20/84	TRANSPORTATION AND LODGING FOR BORDER PATROL CONF	245.05
07-18	ROBERT D WOLDOW		04/01/84-06/30/84	IN DISTRICT TRAVEL 1657 MILES AT 24¢ PER MILE	397.68
07-18	ED ZSCHAU		04/01/84-04/02/84	IN-DISTRICT MILEAGE 100 MILES @ 24	24.00
07-18	CONGRESSIONAL QUARTERLY INC.		06/22/84-06/25/84	ROUND TRIP AIRFARE WASHINGTON-SAN FRANCISCO-WASHINGTON	485.00
07-18	GENERAL TELEPHONE COMPANY OF CALIFORNIA		06/20/84-05/31/85	CONGRESSIONAL INSIGHT SUBSCRIPTION	228.00
07-18	THE WALL STREET JOURNAL		06/01/84-06/30/84	DIRECTORY LISTING	1.84
07-18	WESTERN UNION		09/02/84-09/02/85	1 YEAR SUBSCRIPTION	101.00
07-20	KATERINE A MIZE		06/01/84-06/30/84	MONTHLY TELEGRAMS	212.56
07-20	CANTRELL/CUTTER PRINTING, INC.		04/16/84-05/09/84	IN-DISTRICT MILEAGE, 328 MI @ 24¢	78.72
07-26	HOUSE RECORDING STUDIO		07/12/84	PRINTING COSTS	86.47
07-30	C & P TELEPHONE		06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	59.29
07-30	Do		06/01/84-06/30/84	AT&T TOLL CALLS	2.01
07-30	PACIFIC BELL		06/01/84-06/30/84	C & P TOLL CALLS	34.07
07-30	THOMAS J LANKFORD		06/01/84-07/01/84	AT&T COMMUNICATIONS	101.55
07-30	P. AND G. PARINEH		06/01/84-07/01/84	MONTHLY WATS SERVICE - PACIFIC BELL	1,193.00
07-31	(EQUIPMENT ALLOWANCE CHARGED)		07/03/84	TOWN MEETING EXPENSE	943.75
07-31	(STATIONERY ALLOWANCE CHARGED)		07/01/84-07/31/84	RENT 505 W OLIVE AVE	2,839.90
07-31	(PHOTOGRAPHIC SERVICES CHARGED)		07/01/84-07/31/84		769.50
08-03	AT&T INFORMATION SYSTEMS		06/01/84-06/30/84	PHONE SERVICE	1.30
08-03	FEDERAL EXPRESS CORP		06/01/84-06/30/84	PHONE SERVICE	98.95
08-03	CHESAPEAKE & POTOMAC TELEPHONE CO.		06/18/84	OVERNIGHT LETTER	12.50
08-12	CANTRELL/CUTTER PRINTING, INC.		07/23/84	LOCAL TELEPHONE SERVICE	301.37
08-13	ED ZSCHAU		06/30/84-07/23/84	PRINTING NEWSLETTERS	767.13
08-13	Do		06/30/84-07/23/84	IN-DISTRICT MILEAGE 785 MILES AT 24¢ PER MILE	188.40
08-13	Do		07/10/84-07/11/84	RT AIRFARE TO DISTRICT WASHINGTON, SAN FRAN	756.00
08-13	Do		07/10/84-07/11/84	TAXIS FROM SAN FRAN AND NAT'L AIRPORTS	37.00
08-13	Do		07/10/84-07/11/84	RT AIRFARE FROM DISTRICT SAN FRAN, WASHINGTON, SAN FRAN	475.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LSJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ED ZSCHAU—Con.						
08-13	4223510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE.	156.56	
08-17	4226210024	CANTRELL/CUTTER PRINTING, INC.	07/25/84	ATTACHING LABEL TO ENVELOPES	20.08	
08-17	4226210026	GSA, OAD, FINANCE DIVISION	06/22/84-07/22/84	MONTHLY PHONE SERVICE STATEMENT NUMBER	27.04	
08-17	4226210026	MT. VIEW-LOS ALTOS UNIFIED SCH DISTRICT	06/16/84-06/30/84	TOWN MEETING EXPENSES FOR LAS ALTOS AND MT VIEW	148.63	
08-17	4226210023	PACIFIC BELL	06/23/84-07/23/84	AT&T COMMUNICATIONS	29.63	
08-17	4226210022	Do	06/23/84-07/23/84	MONTHLY TELEPHONE SERVICE CHARGES	86.03	
08-17	4226210021	Do	06/23/84-07/23/84	MONTHLY SERVICE TELEPHONE CHARGES	125.64	
08-17	4226210020	Do	07/18/84-07/24/84	TOWN MEETING NOTICES	2,076.00	
08-17	4226210025	THOMAS J LANKFORD	07/01/84-07/31/84	MONTHLY SERVICE	1.98	
08-17	4228200030	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	MONTHLY SERVICE	109.79	
08-17	4228200029	Do	07/02/84	RIBBONS	545.00	
08-17	4228200026	BENCHMARK SYSTEMS	07/23/84-07/27/84	OVERNIGHT LETTERS	12.50	
08-17	4228200027	Do	07/24/84-07/27/84	OVERNIGHT LETTERS	36.50	
08-17	4228200028	FEDERAL EXPRESS CORP.	07/01/84-07/31/84	MONTHLY TELEGRAMS	57.87	
08-17	4228200025	WESTERN UNION	07/01/84-07/31/84	MONTHLY DIRECTORY LISTING	3.76	
08-20	4228810032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/03/84-08/06/84	ROUND TRIP TO DISTRICT WASHINGTON, SAN FRANCISCO, WASHINGTON	487.00	
08-20	4228810033	ED ZSCHAU	08/13/84	PRINTING SERVICES	57.91	
08-27	4235530027	CANTRELL/CUTTER PRINTING, INC.	08/13/84	PRINTING SERVICES	73.28	
08-27	4235530026	Do	08/13/84	PRINTING SERVICES	87.14	
08-27	4235530025	PACIFIC BELL	07/01/84-07/31/84	AT&T COMMUNICATIONS	42.83	
08-27	4235530028	Do	07/01/84-07/31/84	MONTHLY WATS SERVICE - PACIFIC BELL	96.21	
08-27	4235530024	WHISMAN SCHOOL DISTRICT	08/04/84	TOWN MEETING EXPENSE	45.00	
08-29	4240890680	P AND G PARINCH	08/01/84-08/30/84	RENT 505 W OLIVE AVE	943.75	
08-31	4240330029	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHGS	236.22	
08-31	4240330028	Do	07/01/84-07/31/84	C&P TOLL CHGS	2.52	
08-31	4240330027	CANTRELL/CUTTER PRINTING, INC.	08/21/84	ATTACHING CHESHIRE LABELS	20.82	
08-31	4240330026	NATIONAL JOURNAL	08/25/84	2 BINDERS	24.00	
08-31	4242640029	GSA, OAD, FINANCE DIVISION	08/22/84	MONTHLY PHONE SERVICE	21.41	
08-31	4242640028	Do	08/01/84-08/31/84	RENT 505 W OLIVE AVE	2,974.69	
08-31	4242640027	Do	08/01/84-08/31/84	LOCAL TELEPHONE SERVICE	5.85	
08-31	4242640026	Do	08/01/84-08/31/84	MONTHLY PHONE BILL	407.87	
08-31	4248410020	P AND G PARINCH	08/01/84-09/30/84	LOCAL EQUIPMENT CHARGES	943.75	
08-31	4248410010	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	148.31	
08-31	4248410009	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	174.24	
08-31	4248410008	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	44.48	
08-31	4248410007	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	24.94	
08-31	4248410006	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	40.50	
08-31	4248410005	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	839.50	
08-31	4248410004	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	187.20	
08-31	4248410003	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	270.00	
08-31	4248410002	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	50.00	
08-31	4248410001	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	228.00	
08-31	4248410000	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	7,550.00	
08-31	4248410000	Do	07/01/84-07/31/84	MONTHLY PHONE BILL	25.00	

09-27	4268460033	PACIFIC BELL.....	09/01/84-09/30/84	MONTHLY WATS SERVICE - PACIFIC BELL.....	88.29
09-27	4268460027	Do.....	09/01/84-09/30/84	AT&T WATS.....	35.07
09-27	4268460025	PORTELA VALLEY SCHOOL DISTRICT.....	08/14/84	TOWN MEETING EXPENSE.....	26.41
09-27	4268460030	WESTERN UNION.....	08/01/84-08/31/84	MONTHLY TELEGRAMS.....	33.00
09-28	4269530027	BENCHMARK SYSTEMS.....	07/11/84-08/08/84	NEC COURIER 72 AND RIBBONS.....	479.00
09-28	4270800024	AMBASSADOR PRINTING.....	08/07/84	PRINTING SERVICE.....	160.00
09-28	4270800027	Do.....	07/23/84-08/23/84	AT&T COMMUNICATIONS.....	20.34
09-28	4270800026	Do.....	07/23/84-08/23/84	MONTHLY TELEPHONE CHARGES PACIFIC BELL.....	80.53
09-28	4270800025	Do.....	07/23/84-08/23/84	MONTHLY TELEPHONE CHARGES.....	121.93
09-28	4270800023	SAN FRANCISCO NEWSPAPER AGENCY.....	08/01/84-09/30/84	2 MONTH SUBSCRIPTION TO CHRONICLE BILLING NO. 001548621 CUSTOMER NO. LAS96712751.....	14.50
09-28	4270800020	PATRICK G. SELER.....	08/01/84-08/31/84	IN-DISTRICT WILEAGE 57 MILES @ .24.....	13.68
09-28	4270800022	ROBERT D WOLDOW.....	09/05/84	WASHINGTON MONTHLY MAGAZINE.....	2.65
09-28	4270800030	Do.....	09/05/84	PHOTOS FOR NEWSLETTER.....	26.94
09-30	4272900351	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84	.....	3,006.20
09-30	4275400034	(PHOTOGRAPHIC SERVICES CHARGED).....	09/01/84-09/30/84	.....	1.30
09-30	4275560019	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84	.....	271.66

EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE.....	98,200.40
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	43,154.16
TOTAL	141,354.56

MEMBERS' CLERK HIRE

EXPENSES

07-31	4276999001	ESTATE OF WILLIAM J. MACNELIS.....	05/01/84-05/29/84	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM J. MACNELIS.....	.10
08-10	4276999004	RUTH L PARK.....	07/01/84-07/01/84	UNPAID COMPENSATION DUE TO THE DEATH OF DALE PARK.....	142.29
08-22	4276999015	VERA MARIE HANSEN.....	07/01/84-07/10/84	UNPAID COMPENSATION DUE TO THE DEATH OF ARTHUR M. HANSEN.....	1,388.89
09-18	4276999007	GUY JOSEPH CUTTING.....	05/01/84-05/05/84	UNPAID COMPENSATION DUE TO THE DEATH OF DONA W. CUTTING.....	6.20
09-18	4276999005	HUNTER OPPERMAN CUTTING.....	05/01/84-05/05/84	UNPAID COMPENSATION DUE TO THE DEATH OF DONA W. CUTTING.....	6.20
09-18	4276999006	HUNTER WILCOX CUTTING.....	05/01/84-05/05/84	UNPAID COMPENSATION DUE TO THE DEATH OF DONA W. CUTTING.....	6.20

EXPENDITURES FOR 3RD QUARTER

EXPENSES	
MEMBERS CLERK HIRE.....	1,549.88
TOTAL	1,549.88

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES	
MEMBERS CLERK HIRE.....	39,934,023.51
LBJ INTERNS.....	376,665.76
EXPENSES	
MEMBERS CLERK HIRE.....	1,549.88
OFFICIAL EXPENSES OF MEMBERS.....	14,757,756.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES						
COMMITTEE ON AGRICULTURE						
SALARIES						
		ABRAM, CHRISTINE D	07/01/84-09/30/84	STAFF ASSISTANT (C)	9,053.22	
		ADAMS, STEPHEN T	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,051.26	
		ALDRETE, CRISTOBAL P	07/01/84-09/30/84	SPECIAL COUNSEL (P)	16,599.99	
		ANDERSON, DANIEL M	07/01/84-08/31/84	STAFF ASSISTANT	1,860.00	
		ANDERSON, ROBERT E	07/01/84-09/30/84	FLOATER, STAFF ASSISTANT	6,875.01	
		ASHMORE, JAMES N	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,088.22	
		AYRES, DERECH	07/01/84-07/27/84	STAFF ASSISTANT	561.60	
		BEDOR, JOHN P	09/14/84-09/30/84	STAFF ASSISTANT	708.33	
		BOR, ROBERT M	07/01/84-09/30/84	CHIEF COUNSEL (P)	17,475.00	
		BRENNER, BERNARD	07/01/84-09/30/84	PRESS SECRETARY (P)	12,850.20	
		BROWN, ANITA R	07/01/84-09/30/84	STAFF ASSISTANT (P)	10,509.30	
		BUENTELLO, HELEN	07/01/84-09/30/84	STAFF ASSISTANT (C)	11,421.24	
		CABENA, ADALBERTO	07/01/84-09/30/84	STAFF ASSISTANT	4,625.01	
		CASHDOLLAR, ROBERT A	07/01/84-09/30/84	CONSULTANT	13,050.00	
		CASTILLO, A MARIO	07/01/84-09/30/84	STAFF DIRECTOR (P)	17,475.00	
		CHAPMAN, COLB, NANCY LOUISE	07/01/84-09/30/84	STAFF ASSISTANT (FLOATER)	7,697.52	
		DALEY, MICHAEL J	07/01/84-08/13/84	LAW CLERK	2,150.00	
		DAMGARD, MICHAEL T	07/01/84-07/20/84	STAFF ASSISTANT	366.67	
		DAVIS, JAMES A	07/01/84-07/31/84	STAFF ASSISTANT	4,125.00	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	9,250.00	
		DILLON, DEBORAH M	07/01/84-07/31/84	STAFF ASSISTANT	3,333.33	
		DISIMONE, RITA L	07/01/84-07/31/84	STAFF ASSISTANT	3,450.00	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	9,900.00	
		DOCKERY, ANTHONY	07/01/84-08/25/84	STAFF ASSISTANT	291.67	
		DOWDY, MATTHEW K	08/01/84-08/07/84	STAFF ASSISTANT (C)	6,666.66	
		DUBARD, CAROL A	07/01/84-08/31/84	STAFF ASSISTANT	3,333.33	
		Do	09/01/84-09/30/84	STAFF ASSISTANT	3,500.00	
		DUNGAN, MARK	07/01/84-07/31/84	STAFF ASSISTANT (C)	7,000.00	
		Do	08/01/84-09/30/84	PRINTING CLERK (P)	10,589.16	
		DUVAL, GERALD C	07/01/84-07/31/84	STAFF ASSISTANT	3,083.33	
		EBERSOLE, DAVID	07/01/84-08/31/84	STAFF ASSISTANT	2,500.00	
		FERGUSON, MICHELE D	07/01/84-09/30/84	SUBC, STAFF DIRECTOR	12,000.00	
		FERSH, ROBERT J	07/01/84-09/30/84	STAFF ASSISTANT	9,999.99	
		GALLAGHER, LYNN F	07/01/84-09/30/84	STAFF ASSISTANT	11,728.02	
		HATTON, BRENDA B	07/01/84-09/30/84	SUBCOMMITTEE, STAFF CONSULTANT	3,550.00	
		HELLMER, VICTORIA LYNN	07/01/84-08/31/84	STAFF ASSISTANT	3,550.00	
		HILTY, CHARLES R	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	15,950.01	
		HOGAN, JOHN E	07/01/84-09/30/84	MINORITY COUNSEL (P)	15,950.01	
		HOUSER, SUSAN W	08/13/84-09/30/84	STAFF ASSISTANT	3,333.33	
		HUGHES, KATHERINE A	07/01/84-09/30/84	STAFF ASSISTANT	5,499.99	
		JENNINGS, JACQUELINE L	07/01/84-09/30/84	STAFF ASSISTANT (C)	7,401.99	
		JOHNSON, JAMES WM, JR	07/01/84-09/30/84	STAFF ASSISTANT	8,250.00	
		JORGENSEN, GERALD R	07/01/84-09/30/84	STAFF CONSULTANT (C)	10,868.88	
		KERR, JAMES Y	07/01/84-08/31/84	STAFF ASSISTANT	1,860.00	
		KERR, STEPHEN R	07/01/84-08/31/84	STAFF ASSISTANT	6,666.66	
		Do	09/01/84-09/30/84	STAFF ASSISTANT (C)	3,750.00	

KEYSER, DIANE M. Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,493.92
KIRCHOFF, RICHARD Do	08/01/84-09/30/84	STAFF ASSISTANT	4,987.84
KOGUT, JULIA W.	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,750.00
LEWIS, KATHLEEN M. Do	08/01/84-09/30/84	STAFF ASSISTANT	5,500.00
LIESMAN, DIANE	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,124.23
LIVINGSTON, MARSHALL O	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,083.33
LOWERRE, ROBERT T.	08/01/84-09/30/84	STAFF ASSISTANT	4,166.66
LOY, PHILIP	07/01/84-09/30/84	STAFF ASSISTANT	6,249.99
MCCOY, STEVEN A.	07/01/84-09/30/84	STAFF ASSISTANT	5,767.92
MONAGHAN, FRANCES T. Do	09/01/84-09/30/84	ASSOCIATE COUNSEL (P)	16,599.99
MOOS, EUGENE	07/01/84-09/30/84	STAFF ASSISTANT	700.00
NEVILLE, THOMAS F.	07/01/84-09/30/84	STAFF ANALYST (P)	12,586.16
O'CONNOR, WILLIS E. JR.	07/01/84-08/31/84	STAFF ASSISTANT (C)	6,096.03
PAWICK, BERT S.	09/01/84-09/30/84	STAFF ASSISTANT	2,083.33
PALMER, GEORGE LOUIS	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	8,700.00
PEORE, PEGGY L.	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,000.00
PENDER, HEIDI	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,999.99
POWELL, DIANNE	07/01/84-09/30/84	STAFF ASSISTANT	6,083.33
RAWLS, CHARLES RICHARDSON	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	13,050.00
REINERT, PATRICIA G.	07/01/84-08/31/84	HEARING CLERK (P)	12,811.47
ROSE, JOAN TEAGUE	07/01/84-09/30/84	STAFF ASSISTANT	5,833.34
ROSENBAUM, LESLIE	09/01/84-09/30/84	STAFF ASSISTANT (C)	2,916.67
ROTHWELL, DEBORAH J.	07/01/84-09/30/84	STAFF ASSISTANT (C)	11,140.50
STILES, WILLIAM A. JR.	07/01/84-09/30/84	SUBCOMMITTEE STAFF: CONSULTANT	8,750.01
TEMPLE, GLENDA LOUISE	07/01/84-09/30/84	STAFF ASSISTANT	5,460.00
TIPPETT, JAMES C.	07/01/84-09/30/84	STAFF CONSULTANT	11,643.75
TOOPS, WILLIAM DAVID	07/01/84-09/30/84	STAFF ASSISTANT	3,692.10
VACIN, LYDIA	07/01/84-09/30/84	STAFF ASSISTANT	2,395.30
WALSH, ELEANOR S.	07/01/84-09/30/84	STAFF ASSISTANT	6,249.99
WELLS, JEFFREY S.	07/01/84-09/30/84	STAFF ASSISTANT (P)	9,750.00
WELLS, JEFFREY S.	07/01/84-09/30/84	STAFF ASSISTANT (C)	12,124.23
WELLS, JEFFREY S.	07/01/84-09/30/84	STAFF ASSISTANT (C)	12,168.34
WILLIAMS, GERALD W. JR.	08/01/84-09/30/84	STAFF ASSISTANT	8,000.01
WILLIAMS, ANN M.	08/01/84-09/30/84	STAFF ASSISTANT	2,007.18
EXPENSES			8,332.98
07-05 4180160003 BOB BOR	06/10/84-06/11/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC AND REHOBETH, DELAWARE: 2 DAYS PER DIEM, PRIVATE AUTO	6,999.99
07-05 4180160005 FEDERAL EXPRESS CORP	06/12/84	EXPRESS MAIL CHARGES	8,799.99
07-05 4180160002 WILLIAM E O'CONNOR	06/14/84-06/15/84	OFFICIAL COMMITTEE TRAVEL TO ILLINOIS: 2 DAYS PER DIEM	2,333.34
07-05 4180160004 PURULATORS COURIER CORP	05/21/84	EXPRESS MAIL CHARGES	135.70
07-05 4180160001 JAMES TIPPETT	06/18/84-06/18/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC AND SYRACUSE, NY: AIR FARE, 1 DAY PER DIEM	49.00
07-06 4188020001 E (MIKA) DE LA GARZA	05/25/84-05/27/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO SAN ANTONIO, CORPUS CHRISTI, TX - 3 DAYS PER DIEM AND CAR RENTAL	49.50
07-06 4188020002 ANTHONY DUCKERY	05/25/84-05/27/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/SAN ANTONIO & CORPUS CHRISTI, TX/WASH, DC - 3 DAYS PER DIEM	305.92
07-09 4187700001 OCLERIS SIMPSON	06/16/84-06/30/84	CONSULTANT TO COMMITTEE PER AGREEMENT	304.64
07-09 4187700002 Do	06/21/84-06/24/84	TRAVEL EXPENSES WASH, D.C. TO OKLA CITY, AIR FARE	150.00
07-09 4187700003 Do	06/30/84	TRAVEL EXPENSES WASH, D.C. TO OKLA CITY, AIR FARE	2,175.00
07-09 4187760001 ENRIQUE FIOQUEROA	06/16/84-06/30/84	CONSULTANT TO COMMITTEE PER AGREEMENT	632.00
07-09 4188780008 JAMES ASHMORE	02/16/84-06/15/84	REIMBURSEMENT OF EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS, LOCAL TAXI FARE	316.00
07-09 4188780005 A. MARIO CASTILLO	06/27/84	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO ST LOUIS AND RETURN TO D.C. 1 DAY PER DIEM	1,250.00
			10.00
			50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
07-09	4188780003	FEDERAL EXPRESS CORP.	06/05/84	EXPRESS MAIL CHARGES	12.50
07-09	4188780002	Do	06/12/84	EXPRESS MAIL CHARGES	24.00
07-09	4188780004	Do	06/13/84	EXPRESS MAIL CHARGES	25.00
07-09	4188780007	LYNN F GALLAGHER	06/24/84-06/25/84	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO GREENWOOD, MISS. AND RETURN DC 2 DAYS PER DIEM	39.62
07-09	4188780006	CHARLES HILTY	06/24/84-06/26/84	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO ST. LOUIS AND RETURN TO D.C. AIR FARE 1 DAY PER DIEM.	335.80
07-09	4188780009	NATIONAL DAIRY NEWS	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO NATIONAL DAIRY NEWS-STEVE KERR	20.00
07-09	4188780001	WEST PUBLISHING COMPANY	05/18/84	STANDING ORDER, U.S. CODE	68.00
07-18	4199130005	BUREAU OF NATIONAL AFFAIRS INC.	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK - ROBERT BOR	369.00
07-18	4199130003	C & P OF MARYLAND	06/01/84-06/30/84	MONTHLY WATS TELEPHONE SERVICE	2,989.65
07-18	4199130001	STEVEN A MCCOY	06/10/84-06/11/84	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC/REHOBETH, DE & RETURN TO DC, 2 DAYS PER DIEM, PRIVATE AUTO.	149.00
07-18	4199130002	EUGENE MOOS	07/02/84-07/03/84	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC/SIOUX CITY, IA & RETURN TO DC, 2 DAYS PER DIEM	64.14
07-18	4199130004	WESTERN UNION	06/01/84-06/30/84	MONTHLY TELEGRAPH CHARGES	28.05
07-20	4199710001	ENRIQUE FIQUEIROA	07/01/84-07/15/84	CONSULTANT TO COMMITTEE PER AGREEMENT	1,250.00
07-23	4202010005	FEDERAL EXPRESS CORP.	06/12/84	EXPRESS MAIL CHARGES	24.00
07-23	4202010003	Do	06/20/84	EXPRESS MAIL CHARGES	54.50
07-23	4202010004	Do	06/21/84	EXPRESS MAIL CHARGES	24.00
07-23	4202010002	OFFICIAL AIRLINE GUIDES, INC.	11/15/84-11/01/85	ONE YEAR SUBSCRIPTION TO NORTH AMERICAN EDITION - JULIA KOGUT	169.64
07-23	4202010001	PUBLICATOR COURIER CORP.	05/31/84	EXPRESS MAIL CHARGES	24.75
07-23	4202190003	CONGRESSIONAL QUARTERLY INC	10/22/84-10/21/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - A MARIO CATSILLO	546.00
07-23	4202190004	DIVERSITY	07/06/84-07/05/85	ONE YEAR SUBSCRIPTION TO DIVERSITY NEWS JOURNAL - JERRY JORGENSEN	35.00
07-23	4202190001	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE 401 & 487	61.00
07-23	4202190002	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTIONS TO NEW YORK TIMES	175.00
07-23	4202190005	CHARLES RICHARDSON RAWLS	06/21/84-06/24/84	OFCL TRAVEL BETWEEN WASH, DC AND FAYETTEVILLE, NC: ROUNDTrip AIR FARE, 1 DAY PER DIEM, LOCAL TRANSP.	178.64
07-30	4208290003	A. MARIO CASTILLO	07/11/84-07/22/84	OFCL COMMITTEE TRAVEL WASH, DC/FRESNO & EUREKA, CA/WASH, DC - 7 DAYS PER DIEM AND LOCAL TRANSPORTATION	375.00
07-30	4208290001	OCLERIS SIMPSON	06/16/84-06/17/84	TRAVEL EXPENSES WASH, DC TO OKLAHOMA CITY AND RETURN TO WASH, DC - AIR FARE	632.00
07-30	4208290002	CHARLES RICHARDSON RAWLS	07/18/84-07/22/84	OFCL COMMITTEE TVL FROM WASH, DC TO SAN FRANCISCO & EUREKA, CA & RETURN TO WASH, DC - 4 DAYS PER DIEM	200.00
07-30	4208860005	C & P TELEPHONE	06/01/84-06/30/84	LOCAL AREA TELEPHONE CHARGES	2.65
07-30	4208860004	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	1,750.38
07-30	4208860002	DAN GLICKMAN	07/05/84-07/06/84	OFFICIAL COMMITTEE TRAVEL FROM WICHITA, KS TO DES MOINES, IA AND TO WASH, DC - 2 DAYS PER DIEM	41.61
07-30	4208860001	JERRY HUCKABY	07/12/84-07/13/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO FRESNO, CA AND MONROE, LA - 2 DAYS PER DIEM	75.52
07-30	4208860003	SIMPSON COLLEGE	07/06/84	RENTAL OF HEARING ROOM AND AUDIO EQUIPMENT FOR FIELD HRC OF SUBC ON CONSERVATION IN INDIANOLA, IA	100.00
07-31	4213500001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		12,363.02
08-08	4219540008	STEPHEN ADAMS	07/18/84	OFFICIAL COMMITTEE TRAVEL FROM KANSAS CITY, MO TO DALLAS AND WASH, DC - 2 DAYS PER DIEM	72.12
08-08	4219540001	ROBERT CASHDOLLAR	07/05/84-07/06/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO DES MOINES AND RETURN - 2 DAYS PER DIEM	56.94
08-08	4219540004	A. MARIO CASTILLO	07/05/84-07/07/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/DECATUR & CHICAGO, IL/WASH, DC - 3 DAYS PER DIEM & LOCAL TRANSP	200.00
08-08	4219540011	NANCY L CHAPMAN	07/15/84-07/17/84	OFFICIAL TRAVEL FROM WASH, DC/DETROIT, MI/WASH, DC - 3 DAYS PER DIEM AND LOCAL TRANSP	154.00
08-08	4219540012	EASTERN AIRLINES, INC.	07/15/84	AIRLINE CHARGES	6,679.00
08-08	4219540015	ENRIQUE FIQUEIROA	07/09/84-07/16/84	TRAVEL EXPENSES BETWEEN WASH, DC AND FRESNO, CA: AIR FARE, HOTEL, FOOD AND MISC	1,035.02
08-08	4219540014	Do	07/16/84-07/31/84	CONSULTANT TO COMMITTEE PER AGREEMENT	1,250.00
08-08	4219540020	FEDERAL EXPRESS CORP.	06/26/84	EXPRESS MAIL CHARGES	12.50
08-08	4219540023	Do	06/27/84	EXPRESS MAIL CHARGES	12.50

08-08	4219540016	Do	06/28/84	EXPRESS MAIL CHARGES	12.50
08-08	4219540018	Do	07/02/84	EXPRESS MAIL CHARGES	24.00
08-08	4219540019	Do	07/03/84	EXPRESS MAIL CHARGES	12.50
08-08	4219540005	ROBERT J FERESH	07/22/84-07/23/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC/SAN FRANCISCO, CA - 2 DAYS PER DIEM, MILEAGE/AIRPORT & MISC.	93.34
08-08	4219540010	THOMAS S FOLEY	07/02/84-07/03/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO SIOUX CITY, IA AND SPOKANE, WA - 2 DAYS PER DIEM	31.03
08-08	4219540009	TOM HARKIN	07/02/84-07/03/84	OFFICIAL COMMITTEE TRAVEL TO SIOUX CITY, IA FROM FORT DODGE, IA - 1 DAY PER DIEM	37.32
08-08	4219540013	CHARLES HATCHER	07/11/84-07/12/84	OFCL TRAVEL FROM ALBANY, GA/DOTHAN & HEADLAND, AL/ALBANY, GA - 1 DAY PER DIEM & PRIVATE AUTO USE	90.36
08-08	4219540005	STEPHEN R KERR	07/16/84-07/20/84	OFCL COMMITTEE TRAVEL BETWEEN WASH, DC/COLUMBUS, OHIO - 5 DAYS PER DIEM AND MILEAGE/AIRPORT	298.00
08-08	4219540007	EDWARD MADIGAN	07/09/84-07/13/84	OFCL COMMITTEE TRAVEL FROM CHICAGO, IL/FRESNO, CA - 2 DAYS PER DIEM, TELEPHONE AND AIRPORT TRNSP.	117.78
08-08	4219540003	CHARLIE ROSE	07/04/84-07/08/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/WINSTON-SALEM, NC/WASH, DC - 5 DAYS PER DIEM	139.81
08-08	4219540022	JOAN TEAGUE ROSE	07/04/84-07/08/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/WINSTON-SALEM, NC/WASH, DC - 5 DAYS PER DIEM & AUTO MILEAGE	326.53
08-08	4219540012	ROBIN TALLON	07/11/84-07/13/84	OFFICIAL TRAVEL FROM DOTHAN, AL/FRESNO, CA/WASH, DC - 3 DAYS PER DIEM	102.00
08-09	4220100001	E (KIKIA) DE LA GARZA	05/27/84	OFFICIAL COMMITTEE TRAVEL FROM CORPUS CHRISTI TO HOUSTON, TX AIRFARE ONE-WAY	32.00
08-13	4221060010	Do	07/29/84-07/30/84	OFFICIAL COMMITTEE TRAVEL FROM MCALLEN, TX TO CHARLOTTE, NC, 2 DAYS PER DIEM	100.00
08-13	4221060002	COOPER EVANS	07/03/84-07/03/84	OFFICIAL COMMITTEE TRAVEL FROM WATERLOO, IA TO SIOUX CITY, IA & RETURN TO WATERLOO, IA, R/T AIRFARE	190.00
08-13	4221060009	FEDERAL EXPRESS CORP	07/05/84	EXPRESS MAIL CHARGES	36.50
08-13	4221060008	Do	07/05/84	EXPRESS MAIL CHARGES	12.50
08-13	4221060001	LARRY J HOPKINS	07/29/84-07/30/84	OFFICIAL COMMITTEE TRAVEL FROM LEXINGTON, KY TO CHARLOTTE, NC TO WASH, DC, 2 DAYS PER DIEM	100.00
08-13	4221060004	THOMAS F NEVILLE	07/23/84-07/29/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC & GREAT FALLS, MT, 6 DAYS PER DIEM	237.55
08-13	4221060006	GEORGE PALMER	07/05/84-07/07/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC & INDIANOLA, IA, 3 DAYS PER DIEM, AUTO RENTAL, GASOLINE	201.50
08-13	4221060011	THE OFFICE STORE CO	06/07/84	SUPPLIES FOR SPRINGFIELD, ILL FIELD HEARING HELD BY FULL COMMITTEE	12.82
08-13	4221060003	CHARLES O WHITLEY	07/29/84-07/30/84	OFFICIAL COMMITTEE TRAVEL FROM JACKSONVILLE, NC TO CHARLOTTE, NC & TO WASH, DC, 2 DAYS PER DIEM	64.31
08-13	4221060005	WRIGHT AERO, INC	07/06/84	CHARTER FLIGHT CHARGE FOR CONG TOM HARKIN FROM MINN. TO INDIANOLA, IA TO ATTEND FIELD HEARING.	570.00
08-15	4222150001	GREAT LAKES AVIATION LTD	07/06/84	CHARTER PLANE TO PROVIDE TRANS FOR HOW BERKLEY BEDELL FROM SPENCER TO INDIANOLA, IOWA TO ATTEND HEARING.	314.12
08-15	4222150002	NIEDERHAUSER AIRWAYS, INC	07/06/84	CHARTER PLANE TO PROVIDE TRANS FOR HOW COOPER EVANS FROM WATERLOO TO INDIANOLA, IOWA TO ATTEND HEARING.	176.13
08-15	4223120001	ROBERT E ANDERSON	07/02/84	OFCL COMMITTEE TRVL BETWEEN WASH, DC AND SIOUX CITY AND INDIANOLA, IOWA: 7 DAYS PER DIEM, PRIV AUTO MIL	804.53
08-15	4223120003	RICHARD J DURBIN	07/12/84-07/13/84	OFCL COMMITTEE TRVL FROM WASH, DC TO FRESNO AND SAN FRAN, CALIF AND RET TO SPRINGFIELD, 2 DAYS PER DIEM	873.26
08-15	4223120002	BRENDA HATTON	08/02/84-08/04/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC TO ITASCA, ILL: 3 DAYS PER DIEM, LOCAL TRANSP	185.00
08-20	4228540001	NANCY L CHAPMAN	07/08/84-07/11/84	OFFICIAL TRAVEL R/T WASH, DC/PHILA, PA: 4 DAYS PER DIEM, TRAIN FARE, REGIS FEE & LOCAL TRANSP	351.06
08-20	4228540002	FEDERAL EXPRESS CORP	07/12/84	EXPRESS MAIL CHARGES	24.00
08-20	4228540003	Do	07/12/84-07/13/84	EXPRESS MAIL CHARGES	36.50
08-20	4228540004	Do	07/17/84	EXPRESS MAIL CHARGES	25.00
08-20	4228540005	Do	07/18/84	EXPRESS MAIL CHARGES	12.50
08-24	4235170001	JAMES ASHMORE	08/11/84-08/14/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASH, DC AND SEATTLE, WA: 3 DAYS PER DIEM, LOCAL TRANSP AND MISC.	172.98
08-24	4235170004	C & P TELEPHONE CO.	07/01/84-07/31/84	MONTHLY WATS SERVICE	2,193.81
08-24	4235170003	A. MARIO CASTILLO	07/23/84-08/07/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - LOCAL TAXI FARE	16.00
08-24	4235170002	CHARLES HATCHER	08/13/84	OFFICIAL COMMITTEE TRAVEL BETWEEN ALBANY, GA AND TALLAHASSEE, FL: PRIVATE AUTO MILEAGE OF 190 MILES	45.60
08-24	4235170005	PULPULATOR COURIER CORP	07/02/84	EXPRESS MAIL CHARGES	35.75
08-28	4223110001	HERTZ SYSTEM INC	06/24/84	RENTAL CAR CHARGES FOR CHARLES RAWLS DURING TRAVEL TO FAYETTEVILLE, NY ON OFFICIAL COMM TRAVEL	64.04
08-28	4223110002	Do	07/09/84	RENTAL CAR CHARGES FOR ENRIQUE FIGUEROA, CONSULTANT TO COMMITTEE DURING TRAVEL FOR COMMITTEE	636.79
08-28	4236070001	FEDERAL EXPRESS CORP	07/23/84	EXPRESS MAIL CHGS	12.50
08-28	4236070003	FOREST PLANNING	09/01/84-09/01/85	ONE YEAR SUBSCRIPTION TO FOREST PLANNING-ROBERT BOR	20.00
08-28	4236070002	USA, OAD, FINANCE DIVISION	07/31/84	FTS SERVICE, 401 & 487	61.00
08-28	4236070004	CHARLIE ROSE	08/12/84-08/14/84	OFFICIAL COMITE TRAVEL FROM WASH, DC TO TALLAHASSEE, FL & RTN TO WASH, DC 2 DAYS PER DIEM	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON AGRICULTURE—Con.						
08-29	4222030003	CHARLES HILTY.....	07/12/84-07/14/84	OFCL COMMITTEE TRVL OAKLAND & LOS ANGELES, CA & RET TO WASH, DC; AIR FARE, 2 DAYS PER DIEM, TELE, PRKG.....	1,024.29	
08-29	4222030001	CHARLIE ROSE.....	07/27/84-07/27/84	OFFICIAL COMMITTEE TRAVEL FROM RICHMOND, VA TO BAILEIGH, NC ONE-WAY AIR FARE.....	69.00	
08-29	4222030002	CHARLES W. STENHOLM.....	07/11/84-07/13/84	OFFICIAL COMMITTEE TRAVEL FROM ABILENE, TEXAS TO FRESNO, CA AND TO WASH, DC; AIR FARE, 2 DAYS PER DIEM.....	877.00	
08-31	4244900001	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSINESS, LOCAL TAXI FARE.....	10,636.02	
08-31	4249720018	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	EXPRESS MAIL CHGS.....	109.80	
09-06	4243170002	ADALBERTO CADENA.....	08/23/84	CODE OF FEDERAL REGULATIONS TITLE 7.....	10.00	
09-06	4243170001	PURULOTOR COURIER CORP.....	05/21/84	OFFICIAL COMMITTEE TRAVEL TO GRAND RAPIDS, MI AND RETURN TO WASH, DC - 1 DAY PER DIEM.....	49.50	
09-06	4243170003	U.S. GOVERNMENT PRINTING OFFICE.....	08/21/84	LONG DISTANCE TELEPHONE CHARGES.....	13.00	
09-06	4242550005	ANITA R BROWN.....	08/12/84-08/17/84	LOCAL AREA TELEPHONE CHARGES.....	17.46	
09-06	4242350002	C & P TELEPHONE.....	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE.....	15.97	
09-06	4242350001	Do.....	07/01/84-07/31/84	AIRLINE TRAVEL CHARGES.....	1,687.58	
09-06	4242550003	EASTERN AIRLINES, INC.....	08/13/84	AIRLINE CHARGES.....	10,541.00	
09-07	4249140004	PIEDMONT AVIATION, INC.....	07/30/84	EXPRESS MAIL SERVICE.....	12.50	
09-07	4249140003	FEDERAL EXPRESS CORP.....	07/09/84	ONE YEAR SUBSCRIPTION - ROBERT BOR.....	23.50	
09-07	4249140002	PURULOTOR COURIER CORP.....	07/18/84	AIRLINE CHARGES GTR K 0382163.....	55.00	
09-07	4249140004	THE NATIONAL LAW JOURNAL.....	10/01/84-10/01/85	UNITED STATES CODE ANNOTATED, T28 (2) ROBERT BOR AND JOHN HOGAN.....	390.00	
09-07	4249140005	UNITED AIRLINES.....	07/22/84-07/23/84	OFFICIAL COMMITTEE TRAVEL FROM MCALLEN, TX/HANNIBAL, MO/MOLINE, IL/MCALLEN, TX - 3 DAYS PER DIEM.....	102.00	
09-07	4249140001	WEST PUBLISHING COMPANY.....	07/25/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/FLORENCE, SC/STATESBORO, GA/MAUMEE, OH RTN WASH 5 DAYS PER DIEM.....	150.00	
09-11	4254040001	E (KIK) DE LA GARZA.....	08/14/84-08/16/84	AIRLINE CHARGES - K0382170.....	382.00	
09-13	4256800003	CONTINENTAL AIRLINES.....	07/29/84-07/30/84	AIRLINE CHARGES - K0382175.....	696.00	
09-13	4256800001	DELTA AIR LINES, INC.....	08/12/84-08/13/84	RENTAL CAR CHARGES.....	578.51	
09-13	4256800002	HERTZ SYSTEM INC.....	07/22/84-07/29/84	OFCL COMMI TRAVEL FM WASH, DC/FLORENCE, SC/STATESBORO, GA/MAUMEE, OH RTN WASH 5 DAYS PER DIEM, TRANSP.....	295.00	
09-24	4263100003	A. MARIO CASTILLO.....	09/06/84-09/10/84	OFCL COMMITTEE TRAVEL FROM WASH, DC/FLORENCE, SC/STATESBORO, GA/MAUMEE, OH RTN WASH 5 DAYS PER DIEM.....	486.00	
09-24	4263100001	E (KIK) DE LA GARZA.....	09/06/84-09/10/84	MONTHLY WATS SERVICE.....	2,150.06	
09-24	4263100002	NORTHWEST AIRLINES INC.....	08/11/84-08/17/84	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN TO WASH, DC - 2 DAYS PER DIEM.....	71.91	
09-24	4264120004	C & P OF MARYLAND.....	08/01/84-08/31/84	EXPRESS MAIL CHARGES.....	12.50	
09-24	4264120001	ROBERT CASHDOLLAR.....	09/09/84-09/10/84	COPY OF CFR, TITLE 7.....	13.00	
09-24	4264120002	FEDERAL EXPRESS CORP.....	08/14/84	AIRLINE CHARGES.....	7,101.00	
09-24	4264120003	U.S. GOVERNMENT PRINTING OFFICE.....	09/12/84	AIRLINE CHARGES - MO 383 168.....	131.00	
09-26	4268040003	EASTERN AIRLINES, INC.....	09/13/84	OFFICIAL COMMITTEE TRAVEL BETWEEN WASHINGTON, DC AND DETROIT, MI - R/T AIR FARE.....	193.00	
09-26	4268040002	PIEDMONT AVIATION, INC.....	07/29/84-07/30/84	EXPRESS MAIL CHARGES.....	24.00	
09-26	4268040001	CHARLES W. STENHOLM.....	09/10/84-09/10/84	EXPRESS MAIL CHARGES.....	24.00	
09-28	4271590003	FEDERAL EXPRESS CORP.....	08/22/84	FIS SERVICE, 401 & 407.....	61.00	
09-28	4271590004	Do.....	08/24/84	OFFICIAL COMMITTEE TRAVEL WASH, DC/GREENSBORO, NC; 2 DAYS PER DIEM; PARKING, RENTAL CAR.....	114.94	
09-28	4271590005	GSA, OAD, FINANCE DIVISION.....	09/01/84-09/30/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO FLORENCE, SC TO STATESBORO, GA & RETURN TO WASH, DC; AIRFARE.....	99.00	
09-28	4271590002	CHARLIE ROSE.....	09/21/84-09/22/84	TELEGRAPH CHARGES.....	171.40	
09-28	4271590001	LINDSAY THOMAS.....	09/06/84-09/10/84	TELEGRAPH CHARGES.....	10,335.69	
09-28	4271590006	WESTERN UNION.....	09/01/84-09/30/84			
09-30	42715900001	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		FIEDLER, ELLIOTT.....	07/01/84-09/30/84	ASSISTANT TO CONG OBEY (P)	11,407.50	
		FISHER, JAMES PARIS.....	07/01/84-09/30/84	ASSISTANT TO CONG HEFNER (P)	13,050.00	
		FISHER, JOHN DONALD.....	07/01/84-09/30/84	ASSISTANT TO CONG YATES (P)	1,352.66	
		FLANDERS, DAVID A.....	07/01/84-09/30/84	ASSISTANT TO CONG BONER (P)	8,750.01	
		FOSTER, ROBERT B.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,825.00	
		FREESE, TERENCE L.....	07/01/84-09/30/84	ASSOC STAFF TO CONG DICKS (P)	8,855.61	
		FULTON, PATTISON.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	12,600.00	
		GENTRY, RICHARD H.....	07/01/84-09/30/84	ASSISTANT TO CONG O'BRIEN (P)	8,750.01	
		GERARD, DANA T.....	07/01/84-09/30/84	SECRETARY TO MINORITY (C)	4,500.00	
		GILBERT, SANDRA A.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	9,000.00	
		GILL, GREGORY M.....	07/01/84-09/30/84	ASSISTANT TO CONG HOYER (P)	9,500.01	
		GLAZEWSKI, TIMOTHY M.....	07/01/84-09/30/84	ASSISTANT TO CONG RUDD (P)	6,500.01	
		GOLDMAN, MORRIS B.....	07/01/84-09/30/84	ASSOC STAFF TO CONG LEWIS (P)	12,586.26	
		GRANOFF, MICHAEL D.....	07/01/84-09/30/84	ASSISTANT TO CONG LONG (P)	8,220.84	
		GREENWALD, SHEILA.....	07/01/84-09/30/84	ASSISTANT TO CONG GREEN (P)	13,106.25	
		GREGORY, DOUGLAS M.....	07/01/84-09/30/84	ASSISTANT TO CONG B YOUNG (P)	11,250.00	
		GUNNELS, AUBREY A.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,793.08	
		HALL, CAROL D.....	07/01/84-07/10/84	ASSISTANT TO CONG REGULA (P)	1,091.67	
		Do.....	07/21/84-09/30/84	ASSISTANT TO CONG REGULA (P)	7,641.67	
		HAND, LUCY MCLELLAND.....	07/01/84-09/30/84	ASSISTANT TO CONG W LEHMAN (P)	11,250.00	
		HICKS, GUY M.....	07/01/84-09/30/84	ASSISTANT TO CONG LEWIS (P)	7,708.33	
		HUGO, FRANCIS M.....	07/01/84-09/30/84	ASSISTANT TO CONG LEWIS (P)	15,825.00	
		HUNN, JOCELYN BUCK.....	07/01/84-09/30/84	MINORITY CLERK (P)	7,725.00	
		IWANSKI, DAVID C.....	09/01/84-09/30/84	ASSISTANT TO CONG RUDD (P)	2,833.33	
		JACKSON, LEROY W.....	07/01/84-09/30/84	ASSISTANT TO CONG WATKINS (P)	12,300.00	
		JACOBS, JEFFREY W.....	07/01/84-09/30/84	STAFF ASST TO MINORITY (P)	12,875.01	
		JOHNSON, KATHLEEN R.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	11,649.99	
		JONES, ALICIA.....	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	5,124.99	
		KANE, DIANN.....	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	5,825.01	
		KEDZIOR, DENNIS M.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00	
		KINGFIELD, THOMAS J.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00	
		KINZER, JOHN D.....	07/01/84-07/31/84	ASSISTANT TO CONG W EDWARDS (P)	2,783.33	
		KITAMURA, MICHAEL T.....	07/01/84-09/30/84	ASSISTANT TO CONG AKAKA (P)	13,275.00	
		KNISELY, ROBERT LYLE.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,275.00	
		KRAFT, KENNETH A.....	07/01/84-09/30/84	ASSISTANT TO CONG COUGHLIN (P)	10,250.01	
		KULKOWSKI, JAMES M.....	07/01/84-09/30/84	STAFF ASST TO MINORITY (P)	12,875.01	
		LILLY, SCOTT.....	07/01/84-09/30/84	ASSISTANT TO CONG OBEY (P)	13,050.00	
		LISKOV, ADELE H.....	07/01/84-09/30/84	ASSISTANT TO CONG W LEHMAN (P)	9,375.00	
		LOMBARD, EDWARD E.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00	
		LONGDAUGH, MARK P.....	07/01/84-09/30/84	ASSISTANT TO CONG HEFNER (P)	4,000.00	
		LYNCH, KEVIN.....	07/01/84-09/30/84	ASSISTANT TO CONG RATCHFORD (P)	8,840.01	
		MAGDOUGHER, GORDON.....	07/01/84-09/30/84	ASSISTANT TO CONG PORTER (P)	6,685.33	
		MAES, LORINDA R.....	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	5,150.01	
		MAGLOCCHETTI, PAUL J.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,700.01	

MAINLAND, KETH F.	07/01/84-09/30/84	CLERK & STAFF DIRECTOR (P)	17,000.01
MALASPINA, MARY	07/01/84-09/30/84	STAFF ASSISTANT (P)	8,424.99
MALOW, RICHARD N	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
MARINELLI, WILLIAM A	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
MARX, KENNETH M	07/01/84-09/30/84	STAFF ASSISTANT (P)	11,825.01
MATTS, MARCIA L	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	6,650.01
MAYER, DEBRA A	09/01/84-09/30/84	ASSISTANT TO CONG MURTHA (P)	4,166.67
MCBRIDE, WILLIAM R	07/01/84-09/30/84	ASSISTANT TO CONG PURSELL (P)	12,500.01
MCCARTHY, DAVID J	07/01/84-09/30/84	ASSISTANT TO CONG MYERS (P)	11,300.01
MCDONALD, MARLYN C	07/01/84-09/30/84	ASSISTANT TO CONG STOKES (P)	7,500.00
MCGAREY, PATRICK O	07/01/84-09/30/84	ASSISTANT TO CONG ANAKA (P)	9,375.00
MEREDITH, MILTON B	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,624.99
MICONI, AMERICO S	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
MILESXAO, GAYL	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P)	7,725.00
MILLER, MARK HENRY	07/01/84-09/30/84	ASSOC STAFF TO CONG CARR (P)	8,750.01
MOAG, JOHN A, JR	07/01/84-09/30/84	ASSOC STAFF TO CONG HOYER (P)	9,999.99
MOHRMAN, FREDERICK G	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
MONDESIRE, JEROME W	07/05/84-09/30/84	ASSISTANT TO CONG GRAY (P)	12,453.52
MOORE, HENRY E	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,050.00
MUIR, LINDA JEAN	08/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	3,083.34
MURPHY, PLEASANT L	07/01/84-09/30/84	ASSISTANT TO CONG WILSON (P)	12,279.39
MURPHY, STEVEN G	07/01/84-09/30/84	ASSISTANT TO CONG GRAY (P)	13,050.00
MURRAY, MARK W	07/01/84-09/30/84	STAFF ASSISTANT (P)	9,600.00
NEEL, HENRY A, JR	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
NOLEN, EDD	07/01/84-09/30/84	ASSISTANT TO CONG BEVILL (P)	13,106.25
OLIVER, JANICE D	07/01/84-09/30/84	ASSOC STAFF TO CONG EARLY (P)	10,968.75
OSTHAUS, JOHN G	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
OTTO, BERTON R	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	12,922.32
PARDO, LESUE C	08/06/84-09/30/84	ADMINISTRATIVE AIDE (P)	3,599.99
PARSONS, JEANNE E	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	3,590.27
PATE, DONA L	07/01/84-09/30/84	STAFF ASSISTANT (P)	4,550.01
PEEL, TERRY ROBERT	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	5,825.01
PERRY, ANGELINA	07/23/84-09/30/84	SECRETARY TO MINORITY (C)	3,588.88
PETTIFORD, LORETTA	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
PELUGER, FREDERICK F	07/01/84-09/30/84	ASSISTANT TO CONG M EDWARDS (P)	8,660.00
PIERSON, LLOYD O	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,174.99
PLASHAL, JOHN CALVIN	07/01/84-09/30/84	ASSISTANT TO CONG LIVINGSTON (P)	8,499.99
POSTY, TYLER S	07/01/84-09/30/84	CLERICAL ASST TO MINORITY (C)	5,574.99
POST, ROGER P	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
POWERS, EDWIN F	07/01/84-09/30/84	ASSISTANT TO CONG JACK EDWARDS (P)	13,106.25
POUTT, WID, C, III	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,825.00
RICHBOURG, DONALD E	07/01/84-09/30/84	ASSISTANT TO CONG GREEN (P)	6,661.14
RICHTER, PATRICIA E	07/01/84-09/30/84	ASSISTANT TO CONG NACHER (P)	5,245.99
RHETT, DIANE	08/13/84-09/30/84	ASSISTANT TO CONG O'BRIEN (P)	5,233.33
ROMBERG, JOHN M	07/01/84-09/30/84	STAFF ASSISTANT (P)	11,850.00
ROPER, KEVIN M	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	2,500.01
RYAN, DONALD T	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	2,500.01
SARACHEK, JOSEPH E	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,624.99
SAVIA, TONI MARIA	07/01/84-09/30/84	ASSISTANT TO CONG BOGGS (P)	12,500.01
SCHAFER, GEORGE H	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,271.99
SCHOONMAKER, JAN	07/01/84-09/30/84	ASSISTANT TO CONG MURTHA (P)	13,106.25
SCHUECHER, WILLIAM E	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,624.99
SCIARABBA, CARMEN V	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P)	6,500.01
SCRAPHIN, ROBERT A	07/01/84-09/30/84	ASSISTANT TO CONG BOLAND (P)	13,050.00
SHEA, TIMOTHY			
SHEEHY, MICHAEL W			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON APPROPRIATIONS—Con.						
		SHELTON, EMILY V.	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	3,999.99	
		SHERMAN, ROBERT	07/01/84-09/30/84	ASSISTANT TO CONG AUCCON (P)	13,106.25	
		SHULAW, DALE M	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	7,851.40	
		SIERRA, ELAINE	07/01/84-09/30/84	ASSISTANT TO CONG ROYBAL (P)	7,125.00	
		SIGMON, DONALD NEAL	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,074.99	
		SIMPSON, CHARLES W	07/01/84-09/30/84	ASSISTANT TO CONG WILSON (P)	13,050.00	
		SMITH, CLAUDE WILLIAM, JR	07/01/84-09/30/84	ASSISTANT TO CONG STOKES (P)	10,608.75	
		SMITH, DONALD PAUL	07/01/84-09/30/84	STAFF ASSISTANT (P)	15,624.99	
		STECKELBERG, KATHRYN A	07/01/84-09/30/84	STAFF ASSISTANT (P)	14,750.01	
		STEK, CHARLES A	07/01/84-09/30/84	ASSISTANT TO CONG KEMP (P)	7,500.00	
		STEPHENS, MICHAEL A	07/01/84-09/30/84	STAFF ASSISTANT TO CONG LONG (P)	8,750.01	
		SUSSMAN, DEBORAH L	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,275.00	
		TAYLOR, BETTY LOU	07/01/84-09/30/84	ASSISTANT TO CONG ROGERS (P)	9,624.99	
		THOMAS, DOROTHY LAINE	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	7,749.99	
		THOMAS, RANDOLPH	07/01/84-09/30/84	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25	
		THOMPSON-COLLINS, AETNA	07/01/84-09/30/84	OFFICE ASST (C)	6,512.49	
		THOMPSON, PAUL E	07/01/84-07/31/84	SECRETARY TO MINORITY (C)	1,541.67	
		TIMLIN, EILEEN C	07/01/84-09/30/84	STAFF ASSISTANT (P)	12,525.00	
		TIPPINS, NANCY	07/01/84-09/30/84	ASSISTANT TO CONG ADDABBO (P)	9,573.75	
		URIAN, GEORGE A	07/01/84-09/30/84	ASSISTANT TO CONG J EDWARDS (P)	10,351.75	
		VAN LEER, ANN M	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,350.00	
		VANCLEVE, MICHELLE	07/01/84-09/30/84	ASSISTANT TO CONG PORTER (P)	8,270.01	
		VANWAGENEN, JAMES S	07/01/84-09/30/84	ASSISTANT TO CONG KEMP (P)	11,250.00	
		WARNER, SUSAN A	07/01/84-09/30/84	STAFF ASSISTANT (P)	14,300.01	
		WEATHERLY, DEBORAH ANN	07/01/84-09/30/84	ASSISTANT TO CONG REGULA (P)	8,458.34	
		WEBER, ROBERT J, JR	07/01/84-09/30/84	ASSISTANT TO CONG MCURUGH (P)	11,357.49	
		WENBERGER, MICHAEL S	07/01/84-09/30/84	ASSISTANT TO CONG MCDADE (P)	10,039.50	
		WESTERN, HARVEY JOSEPH	07/01/84-09/30/84	ASSISTANT TO CONG PURSELL (P)	13,106.25	
		WHIPP, BETH LORI	07/01/84-09/30/84	STAFF ASSISTANT (P)	13,149.99	
		WILCOX, CONSTANCE B	07/01/84-09/30/84	ASSOC STAFF TO CONG VA SMITH (P)	12,218.76	
		WILLSON, J DAVID	07/01/84-09/30/84	ADMINISTRATIVE AIDE (C)	6,300.00	
		WOLLERTON, CHARLES V	07/01/84-09/30/84	ASSISTANT TO CONG MILLER (P)	8,499.99	
		WOOTEN, LYL A HAGA	07/01/84-07/15/84	STAFF ASSISTANT (P)	14,225.01	
				ADMINISTRATIVE AIDE (C)	13,013.73	
					900.00	

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	1,712,381.78
MILITARY COLA	340.07
TOTAL	1,712,721.85

COMMITTEE ON ARMED SERVICES

SALARIES

ARGENTA, RITA D.....	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (C)	7,429.56
Do.....	08/01/84-08/31/84	SECRETARY (C)	36.06
BARNES, FRANK ALVERON.....	07/01/84-09/30/84	CLERICAL STAFF ASSISTANT (C)	6,068.34
BARRETT, ARCHIE C.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	12,637.89
BATTISTA, ANTHONY R.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	16,692.50
BAUSER, EDWARD J.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	3,987.03
BAYER, CARL T.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	16,202.94
Do.....	08/01/84-08/31/84	PROFESSIONAL STAFF MBR	26.74
BENEDICT, JENNIFER L.....	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,121.16
Do.....	08/01/84-08/31/84	SECRETARY (C)	20.26
Do.....	08/01/84-08/31/84	SECRETARY	10.13
BOVA, JOYCE C.....	07/01/84-09/30/84	STAFF ASSISTANT (C)	7,041.77
Do.....	08/01/84-08/31/84	SECRETARY (C)	34.14
CAMPBELL, DONALD L.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	15,606.66
CHASE, ALAN C.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	12,685.15
COFER, WILLISTON B, JR.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	16,439.06
COSSABOOM, MARGARET MARY.....	07/01/84-09/30/84	STAFF ASSISTANT	4,992.32
Do.....	08/01/84-08/31/84	SECRETARY	23.97
CRAUN, DIANE.....	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,384.44
Do.....	08/01/84-08/31/84	SECRETARY (C)	21.18
Do.....	08/01/84-08/31/84	SECRETARY	11.89
DOTY, ANDREA M.....	07/01/84-09/30/84	STAFF ASSISTANT	5,493.97
Do.....	08/01/84-08/31/84	SECRETARY	5,493.97
DUDLEY, LISA ANN.....	07/01/84-09/30/84	SECRETARY	3,653.01
ELROD, MARILYN.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF ASSISTANT	12,303.14
EMMERICH, ROBERT M.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	16,692.50
FLESHMAN, WILLIAM T, JR.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	14,042.37
Do.....	08/01/84-08/31/84	INVESTIGATOR	93.16
GRAY, BETTY B.....	07/01/84-09/30/84	STAFF ASSISTANT	5,132.65
Do.....	08/01/84-08/31/84	SECRETARY	24.66
HARDY, ISSIAH.....	07/01/84-09/30/84	CLERICAL STAFF ASSISTANT (C)	6,236.17
HEATH, KAREN S.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	13,978.46
HOFFORD, EMMA M.....	07/01/84-08/31/84	FINANCIAL ASST (P)	3,862.98
HOGAN, WILLIAM H, JR.....	07/01/84-09/30/84	GENERAL COUNSEL (P)	16,591.27
HOLLIDGE, LILLIE DENISE.....	07/01/84-09/30/84	STAFF ASSISTANT (C)	4,831.60
Do.....	08/01/84-08/31/84	SECRETARY (C)	22.73
HOLTON, EDWARD J.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	11,665.20
Do.....	08/01/84-08/31/84	INVESTIGATOR	74.90
JONES, BRENDA J.....	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,214.68
Do.....	08/01/84-08/31/84	SECRETARY (C)	29.61
JONES, NANCY SUE.....	07/01/84-09/30/84	EXECUTIVE ASSISTANT (P)	11,544.24
Do.....	08/01/84-08/31/84	EXECUTIVE SECRETARY (P)	57.33
KLEIN, ADAM J.....	07/01/84-09/30/84	COUNSEL (P)	15,993.98
KNOTT, SHARON A.....	07/01/84-09/30/84	CALENDAR CLERK (C)	6,095.92
KRISER, LOUIS.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	12,098.86
LALLY, JOHN F.....	07/01/84-09/30/84	COUNSEL (P)	7,108.80
LEE, DEBORAH LYNN ROOHE.....	07/01/84-09/30/84	RESEARCH ASSISTANT	7,983.94
LIPOVAC, KATHLEEN A.....	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,204.71
Do.....	08/01/84-08/31/84	SECRETARY (C)	30.00
LUDEMAN, LORENA R.....	07/01/84-09/30/84	STAFF ASSISTANT	6,008.27
Do.....	08/01/84-08/31/84	SECRETARY	28.99
LUNGER, RICHARD T, JR.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	14,493.20
MOORE, ALMA B.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	11,177.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ARMED SERVICES—Con.						
		NELSON, WARREN L.	07/01/84-09/30/84	SUBCOMMITTEE STAFF ASSISTANT		13,193.18
		OSTERMAN, GEORGIA C.	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (C)		6,872.04
		Do.	08/01/84-08/31/84	SECRETARY (C)		33.29
		OSWALD, VERA L.	07/01/84-09/30/84	STAFF ASSISTANT		5,142.72
		Do.	08/01/84-08/31/84	SECRETARY		24.72
		PRESTON, COLLEEN A.	07/01/84-09/30/84	COUNSEL		11,479.09
		PRICE, WILLIAM	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		11,653.92
		SCHAFER, ROBERT E.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)		16,177.30
		SCOTT, PAMELA	07/01/84-09/30/84	STAFF ASSISTANT		5,818.96
		Do.	08/01/84-08/31/84	SECRETARY		28.08
		SCRIVNER, PETER C.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)		16,692.50
		SPINA, ELIZABETH A.	07/01/84-09/30/84	STAFF ASSISTANT		4,454.12
		Do.	08/01/84-08/31/84	SECRETARY		22.11
		STEFFES, PETER M.	07/01/84-09/30/84	RESEARCH ASSISTANT		9,918.13
		SULLIVAN, JOHN V.	07/01/84-09/30/84	COUNSEL		11,220.75
		TSOMPANAS, PAUL L.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)		16,692.50
		WALTERS, SARAH L.	07/01/84-08/31/84	RECEPTIONIST		2,270.55
		Do.	08/01/84-08/31/84	RECEPTIONIST (C)		5.61
		Do.	09/05/84-09/30/84	RECEPTIONIST		1,126.86
		WATERS, JAMES C.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER		14,003.70
		Do.	08/01/84-08/31/84	INVESTIGATOR		14,927.88
		WEST, MICHAEL A.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)		12,186.87
		Do.	08/01/84-08/31/84	RESEARCH ASSISTANT (P)		12,177.50
		WHITE, JUSTUS P, JR.	07/01/84-09/12/84	PROFESSIONAL STAFF MEMBER (P)		13,376.00
		WILLETT, ANN R.	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (C)		7,645.49
		Do.	08/01/84-08/31/84	SECRETARY (C)		17,507.13
		WINCUP, G W M.	07/01/84-09/30/84	STAFF DIRECTOR (P)		17,500.00
		Do.	08/01/84-08/31/84	ASSOCIATE GENERAL COUNSEL (P)		75.00
EXPENSES						
07-05	4181610001	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES		7.00
07-06	4185190004	GSA, OLD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR THE MONTH OF JUNE 1984		31.00
07-06	4185190002	EDWARD J HOLTEN	06/13/84-06/15/84	ACTUAL EXPENSE REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#25, HOLTEN - R/T WASHINGTON/ PHILADELPHIA		235.79
07-06	4185190001	NATIONAL NEWS AGENCY	07/01/84-09/30/84	TWO SUBSCRIPTIONS TO NEW YORK TIMES DAILY & SUNDAY JULY - SEPTEMBER 1984		144.00
		JAMES C WATERS	06/13/84-06/15/84	ACTUAL EXPENSE - REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO#24, WATERS - R/T WASHINGTON/ PHILADELPHIA		248.60
07-09	4188760001	BUREAU OF NATIONAL AFFAIRS INC	05/02/84	1 YEAR SUBSCRIPTION FOR THE FEDERAL CONTRACTS REPORT		450.00
07-09	4188760003	JAN'S PUBLISHING, INC	06/15/84	1 COPY OF MILITARY VEHICLE AND GROUND SUPPORT (MV4) JAN		125.00
07-09	4188760002	U S GOVERNMENT PRINTING OFFICE	06/27/84	1 COPY OF CRT TITLE 10, PTS 0-199, 1984		14.00
07-09	4188760004	WEST PUBLISHING COMPANY	06/21/84	USCA TL26:1-160 SBKS		68.00
07-31	4213900003	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			6,236.95
07-31	4214110003	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			69.76
08-03	4209090002	FINANCIER	07/01/84-06/30/85	1 YEAR SUBSCRIPTION RENEWAL TO FINANCIER		60.00

08-03	4209090004	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE MONTH OF JULY	31.00
08-03	4209090003	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/84	COFFEE/MEETING FOR THE DEFENSE AND INDUSTRIAL DELEGATION FROM DENMARK	69.35
08-03	4209090005	JANE'S PUBLISHING, INC.	06/26/84	1 CY OF AEROSPACE DICTIONARY	36.77
08-03	4209090001	NORTHWEST AIRLINES INC	06/26/84	OFFICIAL AIRFARE TO #22-ASPIN/WASHINGTON, DC/MINNEAPOLIS, MN/MILWAUKEE, WI	203.00
08-09	4220140004	CARL T BAYER	07/19/84-07/20/84	REIMB FOR OFCL TVL IN CONNECTION WITH TO#28 BAYER/WASHINGTON/ST LOUIS/RTN TO WASH, DC	105.76
08-09	4220140001	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MAY 1984 (2120)	233.33
08-09	4220140003	WILLIAM T FLESHMAN	07/12/84-07/18/84	REIMB FOR OFCL TVL IN CONNECTION W/ TO#26 FLESHMAN/WASHINGTON/MONTGOMERY/HUNTSVILLE/SAN FRAN/RTN TO WASH	789.48
08-09	4220140002	PRENTICE-HALL, INC.	07/10/84	1 COPY OF THE ENCYCLOPEDIA DICTIONARY OF ENGLISH USAGE	18.34
08-09	4220140005	JAMES C WATERS	07/19/84-07/20/84	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO#29 WATERS/WASHINGTON/PHILADELPHIA AND RETURN TO WASH, DC	159.86
08-24	4235060005	C & P TELEPHONE	06/01/84-06/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JUNE 84 (2120)	225.07
08-24	4235060004	Do	06/01/84-06/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JUNE 84 (2339)	360.83
08-24	4235060001	JANE'S PUBLISHING, INC.	07/11/84	JANE'S FREIGHT CONTAINERS 84 - 1 COPY # FC4JAN	125.00
08-24	4235060002	Do	07/19/84	JANE'S MILITARY COMMUNICATIONS 84, 1 COPY MC4JAN	125.00
08-24	4235060003	U S GOVERNMENT PRINTING OFFICE	08/08/84	5 COPIES OF GPO STYLE MANUAL	55.00
08-31	4244900003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		6,240.50
08-31	4248720001	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		723.73
09-21	4262080006	MARILYN A ELROD	08/11/84-08/19/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#31-ELROD, HAWAII, GUAM, SAIPAN, HAWAII, & RTN TO WASH,	591.98
09-21	4262080008	WILLIAM T FLESHMAN	08/19/84-08/24/84	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO#32-FLESHMAN, SEATTLE, ALBUQUERQUE, & RTN TO WASH, DC	670.34
09-21	4262080005	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE FOR MONTH OF AUGUST 1984	31.00
09-21	4262080001	INTERAVIA S A	10/01/84-09/01/85	1 YR SUBSCRIPTION TO INTERAVIA DEFENSE REVIEW	80.00
09-21	4262080002	JANE'S PUBLISHING, INC	08/14/84	ONE COPY OF JANE'S FIGHTING SHIPS, FS4JAN	125.00
09-21	4262080009	COLLEEN A PRESTON	09/05/84-09/06/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#34-PRESTON, BOSTON & RTN TO WASH, DC	25.00
08-21	4262080007	ROBERT SCHAFER	08/17/84-08/31/84	REIMB FOR OFCL TRAVEL IN CONNECTION W/TO#30-SCHAFER, BOSTON & RTN TO WASHINGTON, DC	116.02
09-21	4262080003	WEST PUBLISHING COMPANY	07/25/84	ONE COPY OF USCA T28 NLS-SC8EV	102.00
09-21	4262080004	Do	08/14/84	ONE COPY EACH OF USCA TO T114, T28 NLS S1 TO S11; T29 S1 TO S157; AND T32	74.00
09-26	4268090001	DELTA AIR LINES, INC.	07/12/84-07/18/84	OFFICIAL TRAVEL IN CONNECTION WITH TO# 26-FLESHMAN: WASH/HUNTSVILLE, AL; SAN FRANCISCO, CA/WASH, DC	651.00
09-26	4268090003	EASTERN AIR LINES, INC	07/06/84-07/08/84	OFFICIAL TRAVEL IN CONNECTION WITH TO# 36-BAUSER, WASH, DC/CHARLESTON, SC; NORFOLK, VA/WASH, DC	212.00
09-26	4268090004	WILLIAM T FLESHMAN	09/12/84-09/13/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#34-FLESHMAN: WASH, DC/AUGUSTA, GA/WASH, DC	100.00
09-26	4268090002	TRANS WORLD AIRLINES, INC.	07/19/84-07/20/84	OFCL TRAVEL IN CONNECTION WITH TO# 28-BAYER: WASHINGTON, DC/ST LOUIS, MO/WASHINGTON, DC	240.00
09-28	4268630001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	28.00
09-30	4272900003	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		6,186.96
09-30	4275630015	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		281.32

EXPENDITURES FOR 3RD QUARTER

SALARIES

314,498.21
235,099.82
334.06

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES
MILITARY COLA

EXPENSES

26,726.74

SPECIAL AND SELECT COMMITTEES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ARMED SERVICES—Con.						
ADJUSTMENTS/REFUNDS						
05-16	4213990005	AMERICAN AIRLINES	02/28/84-03/07/84	REFUND DUE TO UNUSED AIRLINE TICKET	(797.00)	
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES					(797.00)	
TOTAL						575,881.83
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS						
SALARIES						
	ADAMS, JEAN LORRAINE	07/01/84-09/30/84	STAFF ASSISTANT		7,355.66	
	AFSHAR, CAROLYN MCKINNEY	07/01/84-07/09/84	SECRETARY		532.09	
	Do	08/01/84-08/31/84	SECRETARY		33.60	
	ANGUS, JULIE ANN	07/01/84-09/30/84	STAFF ASSISTANT		3,266.86	
	BALTRYM, DONNA JEAN	07/01/84-08/31/84	ASSISTANT CLERK (C)		1,263.70	
	Do	08/01/84-09/30/84	STAFF ASSISTANT (C)		3,083.34	
	BARTELS, ANDREW H.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		11,648.72	
	BEAUMONT, JEUNESSE M	07/01/84-09/30/84	CLERK TO THE SUBCOMMITTEE		6,164.09	
	BLACK, JULIE A	09/01/84-09/07/84	PROFESSIONAL STAFF MEMBER		486.11	
	Do	09/08/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)		1,597.22	
	BLACK, MARTIN P	07/01/84-09/30/84	STAFF DIRECTOR & ASSOC COUNSEL		11,434.08	
	BOATRIGHT, REED H.	07/01/84-09/30/84	PRESS ASSISTANT (P)		11,306.25	
	BRENNER, REGINA M	07/01/84-09/30/84	STAFF ASSISTANT (C)		6,067.81	
	BRIEFS, GODFREY E	07/01/84-09/30/84	MINORITY ECONOMIST (P)		14,397.29	
	BRINTZER, JOHN D	07/01/84-09/07/84	STAFF ASSISTANT (P)		2,233.33	
	BROOK, AMY ELIZABETH	07/01/84-08/15/84	INTERN		1,300.00	
	CALDWELL, BERNADETTE C	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		12,581.80	
	CATRON, GARY R.	09/24/84-09/30/84	PROFESSIONAL STAFF MEMBER		350.00	
	CAVANAGH, MARGARET P	07/01/84-09/30/84	RECEPTIONIST		3,795.64	
	CIPRIANO, GENE R	07/01/84-08/19/84	STAFF ASSISTANT (C)		1,633.33	
	CLIFTON, JAY DENISE	07/01/84-09/30/84	SECRETARY		3,569.68	
	COBB, JOE MICHAEL	07/01/84-07/31/84	PROFESSIONAL STAFF MBR		10,470.75	
	COMER, THOMAS J JR	07/01/84-08/31/84	INTERN		800.00	
	CONNELLY, WILLIAM A	08/01/84-08/31/84	PROFESSIONAL STAFF MBR		58.83	
	CONSTANTINE, MARK A	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		6,933.08	
	COSTER, MICHELLE E	07/01/84-08/31/84	STAFF ASSISTANT (C)		2,048.05	
	CRAIN, BEN W	07/01/84-09/30/84	STAFF DIRECTOR		12,080.00	
	Do	08/01/84-09/30/84	STAFF ECONOMIST		54.99	
	CUNNINGHAM, WILLIAM J. III.	07/01/84-08/24/84	STAFF ASSISTANT		1,800.00	
	DAWSON, DEBORAH A.	07/01/84-09/30/84	PROFESSIONAL STAFF		5,925.00	

DELONG, DEANNA LEE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (C)	11,256.03
DESTEFANO, FRANK T	07/01/84-09/30/84	PROFESSIONAL STAFF ASSISTANT	14,730.96
DONAHUE, MARILYN	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,936.83
DORIUS, DAINE E	07/01/84-09/30/84	COUNSEL	14,671.40
DUFEX, MICHAEL J	07/01/84-09/30/84	CONGRESSIONAL INTERN	1,075.00
DUGGER, ROBERT H	08/01/84-08/31/84	ASSISTANT CLERK (C)	23.24
EDBRECHT, MARY ELIZABETH	07/01/84-09/30/84	SUBCOMMITTEE ECONOMIST	15,094.20
FEINBERG, ROBERT S	07/01/84-08/24/84	STAFF ASSISTANT	1,080.00
FEIDMAN, JOYCE M	07/01/84-09/30/84	MINORITY COUNSEL (P)	14,397.29
FOX, LYNN SMITH	07/01/84-09/30/84	STAFF ASSISTANT (C)	4,711.82
GALLAGHER, VIRGINIA M	08/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	4,666.66
GARCIA, ISABELLE	07/01/84-09/30/84	STAFF ASSISTANT	3,926.54
Do	07/01/84-08/31/84	LEGAL CLERK	2,000.00
GARCIA, ROBERTO	09/05/84-09/30/84	LEGAL ASSISTANT	1,668.33
GOLDMAN, PETER LINN	08/01/84-09/12/84	STAFF ASSISTANT (C)	1,400.00
GOODMAN, ALICE C	07/01/84-08/17/84	RESEARCH ASSISTANT (P)	1,566.67
GORD, KRISTIN	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	6,544.21
GRUENBERG, MARTIN J	09/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	3,015.00
HARDAGE, JOHN K	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	2,000.00
HARRIS, CLIFFORD A	07/01/84-07/31/84	STAFF ASSISTANT	2,890.46
HARTLEB, MOLLIE BROWN	07/01/84-09/30/84	STAFF ASSISTANT	750.00
HAYES, BENNIE JESSUP	07/01/84-08/31/84	OFFICE MANAGER	4,450.06
Do	09/05/84-09/30/84	ADMINISTRATIVE ASSISTANT	3,718.83
HIGHTOWER, EMILY M	07/01/84-09/30/84	STAFF ASSISTANT (C)	1,842.50
HOAG, DIANE F	08/13/84-09/30/84	COUNSEL (P)	11,555.36
HOLLAR, W LAWRENCE	07/01/84-09/30/84	SUBCOMMITTEE SECRETARY	2,666.67
HORBLITT, MARYSE B	07/01/84-09/30/84	PROFESSIONAL STAFF	14,397.17
HORTON, ALISON CURTIS	08/21/84-09/30/84	ASSISTANT CLERK	5,235.41
HOWARD, JOHN F	07/01/84-08/16/84	STAFF ASSISTANT	1,000.00
HUNTER, KEVIN J	07/01/84-09/30/84	SECRETARY	1,533.33
IMMAN, LORRAINE G	07/01/84-09/30/84	STAFF ASSISTANT	5,944.80
JONES, ANITA JEAN	07/01/84-09/30/84	STAFF ASSISTANT	8,731.01
KELLY, DONALD E	07/01/84-09/30/84	COUNSEL	13,088.42
KELLY, J PATRICK	07/01/84-07/31/84	PROFESSIONAL STAFF MEMBER (P)	11,274.30
KELLY, MARY L	07/01/84-09/30/84	MIN ASST STAFF DIR FOR HOUSING	1,000.00
KIERNAN, DAVID S	07/01/84-09/30/84	STAFF ASSISTANT	11,539.88
LANDVAR, MARIANA	07/01/84-09/30/84	SECRETARY	14,397.29
LAWRENCE, JUNE V	07/01/84-09/30/84	STAFF ASSISTANT	5,499.99
LEE, BERNARD SCOTT	07/01/84-09/30/84	STAFF DIRECTOR	7,131.89
LEE, HOWARD	07/01/84-08/08/84	STAFF ASSISTANT	3,000.00
LEVINSON, LISA M	07/01/84-09/30/84	CHIEF CLERK OF SUBCOMMITTEE	16,733.31
LEWIS, JOSEPH C	07/01/84-09/30/84	STAFF ASSISTANT	1,266.67
LORD, PATRICIA ANNE	07/01/84-09/30/84	STAFF ASSISTANT	16,733.31
MARTIN, JENNIFER TUFTS	08/01/84-09/12/84	STAFF ASSISTANT (C)	7,617.51
MATOVCIK, EDWARD A	09/13/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	4,500.00
Do	07/01/84-09/16/84	STAFF DIRECTOR	750.00
MCLEAN, JOAN E	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	6,600.00
MCMURRAY, GERALD R	07/01/84-09/07/84	PROFESSIONAL STAFF MEMBER (P)	16,733.31
MEEK, KELSAY R	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	10,742.23
MINTZ, CARLA A JR	07/01/84-09/30/84	ASSISTANT CLERK	16,733.31
MUNRO, TAMMY C	07/01/84-09/30/84	CLERK & STAFF DIRECTOR (P)	10,863.37
NELSON, PAUL	07/01/84-09/30/84	PROFESSIONAL STAFF	1,973.17
NICALES, JULIA A	07/01/84-09/30/84	STAFF ASSISTANT	17,570.00
OBRIEN, JOANNE E	07/01/84-09/30/84	STAFF ASSISTANT	7,340.88
			4,397.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
		CONNOR, MARY ANN	07/01/84-08/05/84	STAFF ASSISTANT	1,750.00	
		ONEAL, RICHARD D.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	7,537.50	
		PATTAVINA, THERESA	07/01/84-09/30/84	RECEPTIONIST	3,412.61	
		PICET, CAROLYN CYNTHIA	08/27/84-09/30/84	STAFF ASSISTANT (P)	1,700.00	
		PRINS, CURTIS A.	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR	16,733.31	
		QUICK, STEPHEN A.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	10,350.00	
		QURESHI, MEDHA S.	07/01/84-09/21/84	STAFF ASSISTANT (C)	4,500.01	
		RAUPACH, MARION JEAN	07/01/84-09/30/84	STAFF ASSISTANT	10,894.57	
		RECORD, FRANCIS C.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	8,376.60	
		RIEGER, EARL FRANCIS	07/01/84-09/30/84	ASSISTANT COUNSEL (P)	13,609.15	
		ROBINSON, NANCY S.	08/01/84-08/31/84	ADMINISTRATIVE STAFF	43.00	
		ROSLANOWICK, JEANNE M.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	9,875.01	
		ROBENSTEIN, JAN L.	09/04/84-09/30/84	STAFF ASSISTANT	720.00	
		RUDDY, ROBERT E.	07/01/84-09/30/84	MINORITY COUNSEL FOR HOUSING (P)	14,397.29	
		SCOTT, HEIDI M.	07/01/84-09/30/84	STAFF ASSISTANT	2,790.01	
		SCOTT, JEFFREY S.	08/06/84-09/30/84	STAFF ASSISTANT	1,833.33	
		SCHULY, ANNE K.	07/01/84-09/30/84	MINORITY COUNSEL	9,547.50	
		SHENBERGER, JUDITH M.	07/01/84-09/30/84	OFFICE MANAGER	9,733.90	
		SHINPOCH, JAN	07/01/84-09/30/84	SUBC STAFF DIRECTOR	9,515.95	
		SMITH, CATHERINE M.	07/01/84-09/30/84	SECRETARY (C)	6,151.55	
		SMITH, SYLVIA H.	07/01/84-09/30/84	STAFF ASSISTANT (C)	5,434.30	
		SOBEL, CHARLOTTE B.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	7,703.28	
		SOLOMON, MICHAEL D.	07/01/84-09/30/84	COUNSEL	7,672.41	
		SPENCER, TUCKER D.	07/01/84-09/30/84	STAFF ASSISTANT	3,664.78	
		STILL, RICHARD L.	07/01/84-09/30/84	GENERAL COUNSEL (P)	17,575.00	
		SWAB, KENNETH E.	07/01/84-09/30/84	COUNSEL	10,564.60	
		TERRY, DONALD F.	07/01/84-09/30/84	STAFF DIRECTOR	16,500.00	
		TIERNAN, ROBERT	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	2,617.67	
		TOW, CHRISTOPHER YAT	07/01/84-09/30/84	ASSISTANT COUNSEL	8,769.22	
		VALENCIA, JOHN G. JR.	07/01/84-09/30/84	PROFESSIONAL STAFF ASSISTANT	5,150.64	
		VENTRONE, JOSEPH M.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	12,564.90	
		WALLICK, RUTH M.	07/01/84-09/30/84	COUNSEL	14,375.01	
		WALSH, CHRISTOPHER C.	07/01/84-07/06/84	STAFF ASSISTANT (C)	324.53	
		Do	08/01/84-08/31/84	STAFF ASSISTANT (C)	32.28	
		WALTERS, ANTHONY	07/01/84-08/31/84	ASSISTANT CLERK	1,800.00	
		WEBBER, EDWIN W.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	15,051.67	
		WEISBROT, AUDREY M.	07/01/84-08/20/84	ASSISTANT COUNSEL	3,166.67	
		WILSON, GREGORY P.	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	16,733.31	
EXPENSES						
07-05	4180830006	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 5/31/84	3.53	
07-05	4180830005	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING MAY 31, 1984	209.35	
07-05	4180830001	Do	05/01/84-05/31/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR MAY, 1984	276.56	
07-05	4180830007	Do	05/02/84-05/31/84	AT&T TOLL CHARGES	168.72	

07-05	4180830009	CONGRESSIONAL QUARTERLY INC.	06/06/84	ONE COPY WASHINGTON INF DIRECTORY 84/85	35.95
07-05	4180830010	CONSUMER REPORTS	06/22/84	ONE YEAR'S SUBSCRIPTION - RENEWAL	14.00
07-05	4180830018	GSA OAD, FINANCE DIVISION	06/01/84-06/22/84	FTS SERVICE	30.00
07-05	4180830024	Do	06/22/84	FTS MONTHLY CHARGE	31.00
07-05	4180830032	Do	06/22/84	FTS CHARGES FOR MAY, 1984	31.00
07-05	4180830033	UNITED AIRLINES	05/31/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ONTARIO, CALIFORNIA AND RETURN; PER TRAVEL ORDER 84-22	300.00
07-09	4188740001	C & P TELEPHONE	04/30/84-05/31/84	LONG DISTANCE PHONE CALLS FOR MAY	109.30
07-09	4188740010	Do	05/01/84-05/31/84	TELEPHONE SERVICES FOR THE MONTH OF MAY	133.63
07-09	4188740016	Do	05/01/84-05/31/84	PHONE SERVICE FOR 5/84	164.70
07-09	4188740018	Do	05/01/84-05/31/84	LONG-DISTANCE TELEPHONE CALLS RE SUBCOMMITTEE BUSINESS	242.04
07-09	4188740019	EASTERN AIRLINES INC.	05/07/84-05/07/84	AIR FARE FROM WDC TO NYC FOR GONZALEZ (SH-11) JOHN VALENCIA (SH-13) & EMILY HIGHTOWER (SH-14)	344.00
07-09	4188740020	Do	05/07/84-05/07/84	OFFICIAL BUSINESS TRAVEL AIR FARE WASH, D.C. N.Y. R/T (G. BRIEFS - I.O. #84-25)	86.00
07-09	4188740021	GSA OAD, FINANCE DIVISION	05/10/84	MONTHLY BUSINESS TRAVEL FOR FTS PHONE LINE	31.00
07-09	4188740027	NATIONAL CAR RENTAL SYSTEM	05/26/84-05/30/84	EXPENSE FOR RENTAL CAR IN CONNECTION WITH FIELD HEARING IN BALDWIN PARK, CA (FRANK DESTEFANO - SH-17)	143.53
07-09	4188740018	NATIONAL NEWS AGENCY	05/01/84-09/30/84	DELIVERY OF NY TIMES 2 DAILY - 1 SUNDAY	120.00
07-09	4188740019	OGCD PUBLICATIONS & INFORMATION	05/01/84-05/01/85	SUBSCRIPTION, RENEWAL OGCD ECONOMIC STUDIES ABONNEMENT / SUBSCRIPTION	27.55
07-09	4188740020	JAN SHIROUCH	06/27/84	2 COPIES OF THE BOOK "WEAKNESS AND DECEIT: U.S. POLICY AND EL SALVADOR"	33.90
07-09	4188740025	SUNEN PRODUCTS GROUP	06/27/84	MEDIA MASTER COMPUTER PROGRAM	33.90
07-09	4188740026	THE SOURCE	05/01/84-05/31/84	COMPUTER USAGE FOR 5/84	10.00
07-09	4188740027	TRANS WORLD AIRLINES, INC.	05/23/84-05/25/84	AIRFARE FROM SANTA BARBARA CA TO D.C. FOR HUD HOMELESS REPORT HEARING FOR RICHARD APPELBAUM	527.00
07-09	4188740015	WILLIAM N ESKRIDGE, JR.	06/21/84-06/21/84	ACTUAL EXPENSES WHILE IN D.C. TO TESTIFY AT ARMS HEARING-MILAGE FROM CHARLOTTEVILLE TO DC & RETURN	67.75
07-18	4199080009	AMERICAN AIRLINES	05/22/84-05/24/84	AIRFARE FOR KELSEY WEEK TO TRAVEL TO SAN ANTONIO ON OFFICIAL SUBCOMMITTEE BUSINESS (SH-15) GTR	252.00
07-18	4199080002	CONGRESSIONAL QUARTERLY INC.	11/01/84-10/31/85	1 YR SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE	546.00
07-18	4199080007	DIANE DORUS	07/08/84-07/09/84	TRAVEL EXPENSES TO ATTEND FIELD HEARING IN BIRMINGHAM (SH-21) (GTR H1700533)	114.00
07-18	4199080001	ELIZABETH A. ROUSTACHER	06/21/84	WITNESS EXPENSE	87.60
07-18	4199080008	HENRY B GONZALEZ	07/08/84-07/09/84	TRAVEL EXPENSES TO CONDUCT FIELD HEARING IN BIRMINGHAM (SH-23) (GTR H1700534)	124.50
07-18	4199080006	EMILY M. HIGHTOWER	07/08/84-07/09/84	TRAVEL EXPENSES TO ATTEND FIELD HEARING IN BIRMINGHAM (SH-22) (GTR H1700533)	123.65
07-18	4199080005	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION, PAUL NELSON SUNDAY ONLY	19.50
07-18	4199080004	R.L. POLK & CO.	05/03/84	1 DIRECTORY, PLUS SHIPPING & HANDLING	86.98
07-18	4199080003	WARREN, GORHAM & LAMONT, INC.	05/18/84-05/18/84	BANKERS DESK REFERENCE FOR JAKE LEWIS	47.30
07-18	4199080010	WEST PUBLISHING COMPANY	05/28/84	USCA TT 26-1-160 2 BKS	34.00
07-18	4199610003	BARRY BLOESTONE	05/18/84-05/18/84	WITNESS EXPENSES: R/T AIR FARE FROM BOSTON TO WASH, DC & RETURN; 1 DAY PER DIEM	288.00
07-18	4199610005	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE PHONE CALLS FOR MAY	642.63
07-18	4199610004	NATIONAL NEWS AGENCY	06/20/84-09/30/84	2 NEW YORK TIMES DAILY, 1 NEW YORK TIMES SUNDAY, 1 WASH POST DAILY	145.00
07-18	4199610006	WARREN, GORHAM & LAMONT, INC.	06/20/84	1984 CUMULATIVE SUPPLEMENT #1 TO LAW OF BANK DEPOSITS COLLECTIONS AND CREDIT CARDS	40.50
07-18	4199610001	WEST PUBLISHING COMPANY	06/21/84	US CODE ANNOTATED TITLE 26 1-160 (2 BOOKS)	34.00
07-23	4202020001	GSA OAD, FINANCE DIVISION	07/22/84	FTS SERVICE, JULY	60.00
07-23	4202020002	Do	07/02/84-09/30/84	1 COPY DAILY NEW YORK TIMES (FOR 2222 RHOB)	32.50
07-23	4202020003	OFFICIAL AIRLINE GUIDES, INC.	07/02/84-09/30/84	1 COPY DAILY NEW YORK TIMES (FOR 346 CHOB)	39.00
07-23	4202020005	THOMAS J LANKFORD	11/01/84-10/31/85	SUBSCRIPTION RENEWAL	124.80
07-23	4202170002	GSA OAD, FINANCE DIVISION	06/01/84	SUPPLIES: LETTERHEAD REORDER	160.00
07-23	4202170003	PAUL NELSON	07/01/84-07/31/84	FTS SERVICE 413	30.00
07-23	4202170001	DOUG MCNALLY & COMPANY	07/17/84-07/18/84	REIMBURSEMENT, TO 84-45; PER DIEM, TAXIS	119.00
07-23	4202170009	GANDY E BRIEFS	06/29/84	1984 EDITION U S SAVINGS & LOAN DIRECTORY	89.00
07-30	4208170001	ROSEMARY E BRIEFS	07/08/84-07/09/84	OFFICIAL COMMITTEE BUSINESS - TRAVEL: WASH, DC/HAVERHILL, MA/WASH, DC (PER DIEM)	50.00
07-30	4208170008	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE PHONE CHARGES FOR JUNE 1984	91.14
07-30	4208170006	Do	06/01/84-06/30/84	TELEPHONE BILL - LONG DISTANCE BUSINESS CALLS	403.64
07-30	4208170002	Do	06/01/84-06/30/84	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR JUNE 1984	399.24
07-30	4208170004	Do	05/30/84-05/31/84	AIR FARE WASH, DC TO NEW YORK CITY AND RETURN (GODFREY BRIEFS TO #84-33)	86.00
07-30	4208170007	EASTERN AIRLINES INC.	07/22/84	F.T.S. SERVICE FOR JUNE 1984	31.00
07-30	4208170001	GSA OAD, FINANCE DIVISION	07/02/84-09/30/84	DAILY PUBLICATION	58.50
07-30	4208170002	NEW YORK TIMES	07/15/84-07/01/85	24 ISSUES, NORTH AMERICAN AIRLINE GUIDE, DONNA BALTRYM	169.64
07-30	4208170003	OFFICIAL AIRLINE GUIDES, INC.	07/05/84	1984 CUMULATIVE SUPPLEMENT, FEDERAL BANKING LAWS	42.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
07-31	4213900004	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	COMPUTER SERVICES FOR THE MONTH OF JUNE	17,321.93	
07-31	4214110012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	TELEPHONE SERVICES FOR THE MONTH OF JUNE	2,783.18	
07-31	4214110004	Do	07/01/84-07/31/84	COMPUTER SERVICE FOR 6/84	98.52	
08-03	4209040001	ADP NETWORK SERVICES, INC.	06/01/84-06/30/84	PHONE SERVICE FOR ITS LINE	9.61	
08-03	4209040002	C & P TELEPHONE	06/01/84-06/30/84	REIMB FOR 7/9/84 FIELD HEARING: TWO DAYS PER DIEM & LONG DISTANCE PHONE CALLS	140.23	
08-03	4209100002	CONTROL DATA CORP	06/01/84-06/30/84	COMPUTER SERVICE FOR 6/84	1.31	
08-03	4209100004	GSA, OAD, FINANCE DIVISION	07/02/84	COMPUTER SERVICE FOR 6/84	31.00	
08-03	4209100001	CARL MINTZ	07/08/84-07/09/84	PHONE SERVICE FOR JUNE 1984	108.59	
08-03	4209100003	THE SOURCE	06/01/84-06/30/84	AT&T COMMUNICATIONS	10.00	
08-03	4219020005	C & P TELEPHONE	06/01/84-06/30/84	AIR TICKETS FOR 5/31/84 NY FIELD HRG FOR CHAIRMAN WEF, STAFFERS LEE, MINTZ & HORBLOTT & MEMBER PATMAN	171.75	
08-08	4219020001	Do	06/04/84-07/02/84	ONE YEAR'S SUBSCRIPTION (RENEWAL)	103.28	
08-08	4219020003	EASTERN AIRLINES, INC.	07/19/84	MISC EXPENSES INCURRED BY THE COLLEGE FOR SUBCOMMITTEE DURING 7/9/84 FIELD HEARING	430.00	
08-08	4219020002	HARPER'S MAGAZINE	08/01/84-08/01/85	BOOK, ENCYCLOPEDIA/Dictionary OF ENGLISH USAGE	18.00	
08-08	4219020004	NORTHERN ESSEX COMMUNITY COLLEGE	07/13/84	REIMBURSEMENT FOR FIELD HEARING, 2 DAYS PER DIEM \$1.00	76.25	
08-08	4219020005	PRENTICE-HALL, INC.	07/10/84	REIMBURSEMENT FOR TRIP TO NEW YORK, ONE DAY PER DIEM \$50	18.34	
08-09	4220190002	ANDREW H BARTELS	07/08/84-07/09/84	REIMB FOR ADVANCE TRIP 2 DAYS PER DIEM, PARKING IN BOSTON, 2 DAYS PARKING AT NATL AIRPORT	100.00	
08-09	4220190003	Do	07/13/84	AIR FARE FOR CONG H GONZALEZ FROM SAN ANTONIO TO BALDWIN PARK, CA TO CHAIR FIELD HEARING	150.00	
08-09	4220190001	HOWARD LEE	06/30/84-06/30/84	AIR FARE FROM DC TO BALDWIN PARK FOR F DESTEFANO TO ASSIST IN FIELD HEARING	127.15	
08-09	4220500016	AMERICAN AIRLINES	05/28/84-05/29/84	ONE YEAR RENEWAL SUBSCRIPTION TO AMERICAN BANKER	240.00	
08-09	4220500020	Do	05/28/84-05/30/84	LONG DISTANCE BUSINESS PHONE CALLS FOR HOUSING SUBCOMMITTEE	260.00	
08-09	4220500010	AMERICAN BANKER	10/22/84-10/11/85	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	395.00	
08-09	4220500002	BUSINESS WEEK	05/01/84-05/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	237.29	
08-09	4220500012	C & P TELEPHONE	06/01/84-06/30/84	EXPENSES TO ATTEND MEETING IN PITTSBURGH, PA WITH MORTGAGE BANKING GROUP	39.95	
08-09	4220500007	Do	06/01/84-06/30/84	1 COPY OF JOINT US-JAPAN AUTO STUDY	1.49	
08-09	4220500008	Do	06/01/84-06/30/84	AIR FARE FROM HOUSTON, TX TO DC FOR RONALD POGUE TO TESTIFY AT HOMELESSNESS REPORT HEARING	92.91	
08-09	4220500023	BERNADETTE C CALDWELL	06/01/84-06/30/84	EXPENSES TO SPEAK BEFORE NATIONAL MANUFACTURED HOUSING FEDERATION, INC IN MILWAUKEE	216.09	
08-09	4220500021	CENTER FOR JAPANESE STUDIES PUBLICATIONS	07/19/84-07/19/84	AIR FARE FOR HYMAN ENZER TM NYC & VALERIE DIORNE-LANIER, R/T BOSTON/DC TO TESTIFY @ HOMELESSNESS HRG.	51.00	
08-09	4220500019	CONTINENTAL AIRLINES	05/23/84-05/24/84	WITNESS AT CRIME INSURANCE HEARING: PER DIEM (R/T SUBWAY FARE FROM NATIONAL AIRPORT TO CAPITOL HILL)	310.00	
08-09	4220500021	DIANE DORIUS	07/25/84-07/26/84	FTS MONTHLY CHARGE	129.00	
08-09	4220500017	EASTERN AIRLINES, INC.	05/22/84-05/23/84	WITNESS AT CRIME INSURANCE HEARING: PER DIEM - R/T SUBWAY FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	344.00	
08-09	4220500013	GEORGE MATOS	07/26/84-07/26/84	EXPENSES FROM DC TO CLEVELAND, OH TO PARTICIPATE IN 1984 NATIONAL URBAN LEAGUE CONFERENCE.	51.80	
08-09	4220500006	GSA, OAD, FINANCE DIVISION	07/22/84	RENTAL CAR FOR KELSAY WEEK WHILE IN SAN ANTONIO ON SUBC BUSS FOR CHAIRMAN VISITING FBLC HSG AUTH & HUD.	31.00	
08-09	4220500014	KENNETH MUSTAFA	07/26/84-07/26/84	ONE YEAR SUBSCRIPTION TO ORIGINS	59.84	
08-09	4220500011	GERALD R. MCMURRAY	07/30/84-07/30/84	AIR FARE: L STARK, PHOENIX/DC TO TESTIFY @ HOMELESSNESS REPORT HRG & FOR E HIGHTOWER, DC/BALDWIN PK, CA.	140.78	
08-09	4220500022	NATIONAL CAR RENTAL SYSTEM	05/22/84-05/28/84		67.00	
08-09	4220500009	NATIONAL CATHOLIC NEWS SERVICE	07/01/84-07/01/85			
08-09	4220500015	UNITED AIRLINES	05/23/84-05/30/84			

08-09	4220520001	WARREN, GORHAM & LAMONT, INC.	07/01/84-07/31/85	BANKING LAW JOURNAL - 1 YEAR SUBSCRIPTION	68.00
08-09	4220520005	Do	07/27/84	1984 CUMULATIVE SUPPLEMENT #2 TO BRADY ON BANK CHECKS	47.55
08-15	4222140002	HARRY SNYDER	07/31/84-07/31/84	WITNESS AT ADJUSTABLE RATE MORTGAGES HEARINGS, PER DIEM	50.00
08-15	4222140001	GERALD R. McMURRAY	04/05/84-08/02/84	REIMBURSEMENT TO PETTY CASH: PUBLICATIONS, TRAVEL	56.30
08-15	4223100002	JOHN J. LAFACE	07/28/84-07/29/84	TRAVEL EXPENSES: AIRFARE, HOTEL	52.96
08-15	4223100001	PAUL NELSON	06/19/84-08/07/84	PETTY CASH, TRAVEL, PUBLICATIONS, MISC	59.10
08-16	4223200002	ANDREW H BARTELS	07/08/84-07/09/84	REIMB FOR CAR RENTAL IN HAVERHILL, MA FOR 7/9/84 FIELD HEARING	32.55
08-16	4223200004	WALTER E FAUNTROY	07/08/84-07/09/84	REIMB FOR 7/9/84 FIELD HRC: 2 DAYS PER DIEM, TRANSP ONE WAY DC/NY/BOSTON; 2 TAXI CAB FARES	230.00
08-16	4223200003	HOWARD LEE	07/08/84-07/09/84	REIMB FOR 7/9/84 FIELD HRC: TRANSP, DC/NY/BOSTON; 2 DAYS PER DIEM; @ NAT'L A/P, CAR RENTAL	272.62
08-16	4223620001	EDWIN W WEBBER	08/06/84-08/07/84	REIMB - PER DIEM, MILEAGE AND PARKING	116.20
08-17	4227340001	NATIONAL JOURNAL	11/01/84-10/30/85	1 YEAR SUBSCRIPTION: NATIONAL JOURNAL	518.00
08-17	4227340002	US AIR, INC.	07/17/84-07/18/84	GTR HL 000352, I.O. 84-45: R/T AIR FARE (OR PAUL NELSON)	88.00
08-20	4230350001	POSTMASTER	07/30/84	POSTAGE: 195-20¢ STAMPS, 100 2¢ STAMPS	41.00
08-24	4234080003	CENTER FOR STRATEGIC INTERNAT'L STUDIES	07/24/84	PUBLICATION: INTERNATIONAL SECURITY YEARBOOK	13.95
08-24	4234080004	NATIONAL CAR RENTAL SYSTEM	07/19/84	CAR RENTAL AND COLLISION INSURANCE FOR 4 DAYS: RENTAL AND COLLISION	143.80
08-24	4234080001	PAUL NELSON	07/19/84	PETTY CASH: TRAVEL, SUPPLY AND MISC	76.25
08-24	4234080002	THE WASHINGTON POST	06/11/84-06/10/85	DAILY PUBLICATION	62.40
08-24	4234080005	WORLDWATCH INSTITUTE	07/31/84	2 COPIES FOR THE WORLD HEALTH REPORT (PAPER #59)	6.00
08-28	4236060002	AB DICK COMPANY	04/12/84	REPLACE ROLLER & GEAR	56.20
08-28	4236060001	MARK A CONSTANTINE	07/15/84-07/19/84	PAYMENT FOR FOOD & GAS WHILE ON SUBCMTE BUSINESS IN CALIFORNIA	93.55
08-28	4236060004	GSA, OAD, FINANCE DIVISION	08/22/84	FIS MONTHLY CHGS	31.00
08-28	4236060003	WARREN, GORHAM & LAMONT, INC	07/20/84	CONSUMER CREDIT & TRUTH IN LENDING COMPLIANCE REPORT OCT 1985	96.00
08-29	4240020015	ADP NETWORK SERVICES, INC	07/01/84-07/31/84	COMPUTER SERVICE FOR 7/84	1,864.04
08-29	4240020006	AMERICAN BANKER	10/01/84-10/01/85	SUBSCRIPTION TO AMERICAN BANKER	395.00
08-29	4240020009	C & P TELEPHONE	07/01/84-07/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	93.09
08-29	4240020008	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	1.23
08-29	4240020004	CONTROL DATA CORP.	07/01/84	COMPUTER SERVICE FOR 7/84	1.26
08-29	4240020013	DELTA AIR LINES, INC	08/01/84	AIR TRAVEL FOR H LEE TO BOSTON, ADVANCE TRIP FOR 7/9/84 FIELD HEARING	86.00
08-29	4240020014	Do	08/06/84	AIR TRAVEL FOR H LEE, C MINTZ & W FAUNTROY TO BOSTON FOR 7/9/84 FIELD HEARING	258.00
08-29	4240020003	DEVOLVE CO.	08/03/84	OFFICE SUPPLIES: COPY HOLDER	31.93
08-29	4240020011	GSA, OAD, FINANCE DIVISION	08/22/84	FIS PHONE SERVICE FOR 8/84	31.00
08-29	4240020007	Do	08/22/84	FIS SERVICE	30.00
08-29	4240020010	MONEY	09/30/84-09/30/85	12 ISSUES OF MONEY MAGAZINE	15.00
08-29	4240020012	NATIONAL CAR RENTAL SYSTEM	07/31/84	CAR RENTAL FOR 7/9 HEARING'S ADVANCE TRIP	85.18
08-29	4240020002	PERSONAL COMPUTING	07/31/84	SUBSCRIPTION TO COMPUTER MAGAZINE, PERSONAL COMPUTING	11.97
08-29	4240020001	CURTIS A PRINS	08/14/84-08/15/84	WASH, DC/NEW YORK, NY & RETURN (PERSONAL AUTO); 2 DAYS PER DIEM AND TOLLS	244.90
08-29	4240020005	TIME MAGAZINE	09/01/84-09/01/85	SUBSCRIPTION TO TIME FOR 9/84 TO 9/85	23.14
08-31	4242050002	DELTA AIR LINES, INC	07/08/84-07/09/84	AIR FARE FOR CON HENRY GONZALEX, DIANE DORIUS & EMILY HIGHTOWER TO ATTEND FIELD HRC IN BIRMINGHAM	852.00
08-31	4242050001	EASTERN AIRLINES INC	06/08/84-06/08/84	AIR FARE FOR DIANE E DORIUS TO BOSTON ON OFCL SUBC BUSS TO SPEAK BEFORE CLPHA & CTZNS HSG & PLAN'G ASSC	162.00
08-31	4242050003	NORTHWEST AIRLINES INC	07/25/84-07/26/84	AIR FARE FOR DIANE DORIUS TO SPEAK BEFORE NAT'L MANUFACTURED HOUSING FEDERATION, INC, IN MILWAUKEE, WI	238.00
08-31	4242050004	TRANS WORLD AIRLINES, INC	07/31/84-07/31/84	AIR FARE FOR HARRY SNYDER FROM SAN FRANCISCO, CA TO DC TO TESTIFY AT ADJUSTABLE RATE MORTGAGE HRC	327.00
08-31	4244900004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		17,858.23
08-31	4248720012	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		2,043.04
08-31	4248720002	Do	07/30/84-07/29/85		251.97
09-06	4242710002	BUSINESS WEEK	07/01/84-07/31/84	SUBSCRIPTION TO BUSINESS WEEK	94.95
09-06	4242710003	C & P TELEPHONE	08/10/84-08/09/85	PHONE SERVICE FOR JULY 1984	107.66
09-06	4242710001	THE QUARTERLY JOURNAL OF ECONOMICS	07/01/84-07/31/84	SUBSCRIPTION RENEWAL	48.00
09-06	4244040004	C & P TELEPHONE	07/01/84-06/30/85	LONG DISTANCE BUSINESS CALLS	355.09
09-06	4244040001	FINANCIAL	11/01/84-10/31/85	1 YEAR SUBSCRIPTION	60.00
09-06	4244040003	FORTUNE	08/22/84	1 YEAR SUBSCRIPTION	39.00
09-06	4244040002	GSA, OAD, FINANCE DIVISION		FIS SERVICE, AUGUST	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
09-06	4244040006	W LAWRENCE HOLLAR	08/20/84-08/23/84	T.O. 84-51 REIMBURSEMENT, ACTUAL EXPENSES	346.00	
09-06	4244040005	EARL RIEGER	08/20/84-08/23/84	T.O. 84-52 REIMBURSEMENT, ACTUAL EXPENSES	326.74	
09-11	4254130012	ADP NETWORK SERVICES, INC	07/01/84-07/31/84	COMPUTER SERVICES FOR THE MONTH OF JULY	9.79	
09-11	4254130018	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE PHONE CHARGES FOR JULY	145.54	
09-11	4254130017	Do	07/01/84-07/31/84	TOLL CHARGES	.80	
09-11	4254130011	Do	07/01/84-07/31/84	TELEPHONE SERVICES FOR THE MONTH OF JULY	157.25	
09-11	4254130010	Do	07/01/84-07/31/84	TELEPHONE COMMITTEE BUSINESS - TELEPHONE CHARGES FOR JULY 1984 - AT&T COMMUNICATIONS & C&P	315.79	
09-11	4254130006	Do	07/01/84-07/31/84	TELEPHONE	212.67	
09-11	4254130015	DHL AIRWAYS, INC.	07/06/84	LONG DISTANCE PHONE CALLS FOR MONTH OF JULY	14.00	
09-11	4254130016	Do	07/25/84	EXPRESS MAIL	4.00	
09-11	4254130009	GSA, OAD, FINANCE DIVISION	08/22/84	F.T.S. SERVICE FOR JULY 1984	31.00	
09-11	4254130003	INTERNATIONAL MONETARY FUND	04/13/84	2 COPIES FINANCIAL STATISTICS YEARBOOK - ACCT #S102208	36.00	
09-11	4254130007	CURTIS A PRINS	08/23/84	TRAVEL FROM WASH, DC TO ST LOUIS, MO AND RETURN - ONE DAY PER DIEM	50.00	
09-11	4254130002	THE BROOKINGS INSTITUTE	08/17/84	1 COPY TAX INCENTIVES	12.19	
09-11	4254130013	THE SOURCE	07/01/84-07/31/84	COMPUTER SERVICE FOR 7/84	10.00	
09-11	4254130011	Do	08/04/84-08/04/85	ONE YEAR'S SUBSCRIPTION FOR SUBCOMMITTEE USE	101.00	
09-11	4254130004	Do	09/11/84-09/11/85	1 YEAR SUBSCRIPTION	101.00	
09-11	4254130019	UNITED AIRLINES	08/08/84-08/11/84	R/T AIR FARE FOR JULIA NICKLES PER TRAVEL ORDER 84-35	577.00	
09-11	4254130008	WEST PUBLISHING COMPANY	08/21/84	BOOK STATISTICAL ABSTRACT	51.00	
09-11	4254130002	FEDERAL EXPRESS CORP	07/25/84	USCA TITLE 28	15.00	
09-11	4254130001	U.S. AIR INC.	08/06/84-08/07/84	ADRELL	88.00	
09-13	4256040001	EASTERN AIRLINES, INC.	07/08/84-07/09/84	TO 84-47 EDWIN WEBBER ROUND TRIP AIRFARE, DC TO PROVIDENCE & RETURN	86.00	
09-19	4258050003	GODFREY E BRIEFS	07/26/84	OFFICIAL BUSINESS TRAVEL AIR FARE WASH, DC TO HAVERHILL, MA R/T G BRIEFS (T.O. #84-42)	14.70	
09-19	4258050008	DELTA AIR LINES, INC.	08/22/84	OFFICIAL BUSINESS MEETING EXPENSE - CONFERENCE OF BUSINESS ECONOMISTS IN DC	86.00	
09-19	4258050001	W LAWRENCE HOLLAR	08/27/84	BEN CHAIN'S TRAVEL TO AND FROM BOSTON, MASSACHUSETTS	268.47	
09-19	4258050009	INTERNATIONAL MONETARY FUND	01/01/85-12/31/85	REIMBURSEMENT ACTUAL EXPENSES PER REQUEST AS ITEMIZED	15.00	
09-19	4258050007	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-12/31/85	SUBSCRIPTION RENEWAL, STAFF PAPERS FOR THE PERIOD JAN 1985 - DEC 1985	40.00	
09-19	4258050006	EARL RIEGER	08/27/84-08/30/84	ONE COPY OF AIRLINE GUIDE POCKET GUIDE	321.09	
09-19	4258050006	WEST PUBLISHING CO	10/01/84-09/30/85	REIMBURSEMENT ACTUAL EXPENSES PER REQUEST AS ITEMIZED	311.00	
09-19	4259050004	GREGORY P. WILSON	08/27/84-09/30/84	US CODE ANNOTATED 1984 POCKET PARTS & 11 NEW VOLUMES, US CODE CONG & ADMIN NEWS PAMPHLET SERVICE ONLY	290.02	
09-24	4264190010	BB OFFICE MACHINES COMPANY, INC	08/20/84-08/23/84	OFFICIAL COMMITTEE TRAVEL - WASH, DC/CHICAGO, IL, ROUND TRIP, MEALS/LODGING, MISC EXPENSE	40.00	
09-24	4264190011	Do	08/20/84-08/29/84	RENTAL OF CORRECTING SELECTRIC TYPEWRITER FOR USE ON AUTHORIZED BUSINESS TRIP	40.00	
09-24	4264190006	BERNADETTE C CALDWELL	08/19/84-08/25/84	RENTAL OF TYPEWRITER FOR USE ON AUTHORIZED BUSINESS TRIP	39.50	
09-24	4264190009	CONTINENTAL AIRLINES	08/19/84-08/26/84	TRAVEL EXPENSES TO POMONA, CA TO ATTEND MORTGAGE BANKERS ASSOCIATION MEETINGS	587.00	
09-24	4264190005	DIANE DORIOUS	08/19/84-08/26/84	AIR FARE FROM WDC TO JACKSON HOLE, WY FOR DIANE DORIOUS TO SPEAK AT NAHRO CONFERENCE	144.64	
09-24	4264190012	ROBERT H DUGGER	08/20/84-08/24/84	TVL EXPS TO JACKSON HOLE, WY TO SPEAK @ NAHRO CONF & TO SAN FRANC TO ATTEND NAT HOUSING LAW PROJ MTG.	308.31	
09-24	4264190013	Do	08/20/84-08/24/84	T.O. 84-50, REIMB ACTUAL EXPENSES: PER REQUEST AS DETAILED IN ATTACHMENTS	291.11	
09-24	4264190014	Do	09/06/84-09/06/84	T.O. 84-57, REIMB ACTUAL EXPENSES: AS DETAILED IN ATTACHMENTS	60.00	
09-24	4264190008	EASTERN AIRLINES, INC.	06/21/84-06/21/84	T.O. 84-75, REIMB PER WDC PLUS PARKING, TRANSPORTATION	96.00	
				AIR FARE FROM NYC TO DIANE DORIOUS TO TESTIFY AT ARMS HEARING		

09-24	4264190001	INTERNATIONAL MONETARY FUND.....	09/06/84	PUBLICATION - 1 COPY OF WORLD ECONOMIC OUTLOOK, 1984.....	12.00
09-24	4264190003	JOANNE E O'BRIEN.....	08/20/84-08/23/84	T.O. 84-54. REIMB ACTUAL EXPENSES, PER REQUEST, AS DETAILED IN ATTACHMENTS.....	21.00
09-24	4264190004	Do.....	08/27/84-08/31/84	T.O. 84-61. REIMB ACTUAL EXPENSES, PER REQUEST, AS DETAILED IN ATTACHMENTS.....	33.51
09-24	4264190002	JUDITH M SHELLENBERGER.....	06/14/84-09/12/84	PUBLICATIONS AND TRAVEL.....	34.25
09-24	4264190015	CHRISTOPHER TOW.....	08/20/84-08/23/84	T.O. 84-53. REIMB ACTUAL EXPENSES, PER REQUEST AS DETAILED IN ATTACHMENTS.....	227.21
09-24	4264190016	Do.....	08/27/84-08/30/84	T.O. 84-60. REIMB ACTUAL EXPENSES, PER REQUEST, AS DETAILED IN ATTACHMENTS.....	246.49
09-24	4264190017	US AIR, INC.....	07/03/84-07/09/84	AIR FARE FROM PITTSBURG, PA TO BIRMINGHAM, AL FOR CONGRESSMAN BILL COYNE TO ATTEND FIELD HEARING.....	394.00
09-26	4268120008	ADP NETWORK SERVICES.....	08/01/84-08/31/84	COMPUTER SERVICE FOR 8/84.....	896.45
09-26	4268120003	BANKERS MONTHLY.....	12/01/84-12/01/85	ONE YEAR SUBSCRIPTION.....	13.00
09-26	4268120007	CONTROL DATA CORP.....	08/01/84-08/31/84	COMPUTER SERVICES FOR 8/84.....	1.36
09-26	4268120006	DAY TIMERS, INC.....	09/21/84	OFFICE SUPPLIES CALENDAR REFILL.....	17.48
09-26	4268120002	FORTUNE.....	11/01/84-10/31/85	ONE YEAR SUBSCRIPTION.....	39.00
09-26	4268120004	PAUL NELSON.....	09/05/84-09/13/84	PETTY CASH FOR TRAVEL, MISC. PUBLICATIONS.....	70.03
09-26	4268120001	NORTHWEST AIRLINES, INC.....	08/20/84-08/23/84	R/T AIRFARE DC TO CHIC TO DC FULL COMM. (TO 84 TO 52). FIN INST. (TO 84-50). RENEWAL SUBSCRIPTION FROM 1/85 TO 12/85.....	450.00
09-26	4268120005	OFFICIAL AIRLINE GUIDES, INC.....	01/01/85-12/31/85	SHIPMENT AND HANDLING OF RESEARCH DOCUMENT.....	40.00
09-26	4268120001	BANK ADMINISTRATION INSTITUTE.....	05/31/84	LOCAL AND LONG DISTANCE CALLS.....	21.00
09-26	4268120009	C & P TELEPHONE.....	12/01/83-12/31/83	LOCAL AND LONG DISTANCE CALLS.....	78.76
09-26	4268120010	Do.....	01/01/84-01/31/84	LOCAL AND LONG DISTANCE CALLS.....	23.85
09-26	4268120011	Do.....	02/01/84-02/28/84	LOCAL AND LONG DISTANCE CALLS.....	25.85
09-26	4268120012	Do.....	03/01/84-03/31/84	LOCAL AND LONG DISTANCE CALLS.....	25.78
09-26	4268120013	Do.....	04/01/84-04/30/84	LOCAL AND LONG DISTANCE CALLS.....	20.80
09-26	4268120014	Do.....	05/01/84-05/31/84	LONG DISTANCE CALLS.....	133.75
09-26	4268120015	Do.....	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/84 MINUS 16.54 IN PERSONAL CALLS.....	14.51
09-26	4268120016	Do.....	07/01/84-07/31/84	ONE YEAR TELEVISION TO WASHINGTON CONSUMERS' CHECKBOOK.....	90.66
09-26	4268120003	CHECKBOOK.....	09/18/84	ONE SUBSCRIPTION.....	13.80
09-26	4268120007	CONGRESSIONAL QUARTERLY, INC.....	05/20/84-12/23/84	ONE YEAR SUBSCRIPTION.....	546.00
09-26	4268120004	NATIONAL NEWS AGENCY.....	07/01/84-12/31/84	3 NEW YORK TIMES DAILY.....	288.00
09-26	4268120016	THE WALL STREET JOURNAL.....	03/06/84-03/06/85	ONE YEAR SUBSCRIPTION.....	101.00
09-26	4268120018	U S GOVERNMENT PRINTING OFFICE.....	05/09/84	SHIPMENT OF 2 CONGRESSIONAL HEARINGS.....	13.00
09-26	4268120007	WARREN, GORHAM & LAMONT, INC.....	04/17/84	SHIPMENT AND HANDLING OF LAW OF ELECTRONIC FUNDS TRANSFER SYSTEMS.....	76.72
09-26	4268120005	Do.....	07/12/84	ONE COPY OF THE 1984 CUMULATIVE SUPPLEMENT #2 TO EQUAL CREDIT OPPORTUNITY MANUAL.....	51.35
09-26	4268120006	Do.....	08/16/84	ONE COPY OF 1984 CUMULATIVE SUPPLEMENT TO FAIR CREDIT REPORTING MANUAL.....	54.10
09-26	4268120008	WEST PUBLISHING COMPANY.....	09/20/84	SHIPMENT AND HANDLING OF US CODE BOOKS.....	435.00
09-28	4268350002	HOUSE RECORDING STUDIO.....	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES.....	4.50
09-28	4269590009	AMERICAN POLITICAL RESEARCH CORP.....	11/16/84-11/15/85	ONE YEAR RENEWAL SUBSCRIPTION TO AMERICAN POLITICAL REPORT.....	135.00
09-28	4269590007	EASTERN AIRLINES, INC.....	07/25/84-07/26/84	AIR FARE FROM NYC TO WDC & RETURN FOR KENNETH MUSTAFA & GEORGE MATOS TO ATTEND CRIME INSURANCE HRC.....	182.00
09-28	4269590002	GSA, OAD, FINANCE DIVISION.....	09/22/84	FTS SERVICE, SEPTEMBER.....	60.00
09-28	4269590001	W LAWRENCE HOLLAR.....	09/05/84-09/05/84	A DAY PER DIEM, T.O. 84-76 (CHICAGO/NY).....	50.00
09-28	4269590008	NATIONAL NEWS AGENCY.....	10/01/84-12/31/84	DELIVERY & SUBSCRIPTION TO NY TIMES (2) DAILY AND (1) SUNDAY.....	120.00
09-28	4269590005	Do.....	10/01/84-12/31/84	2 COPIES DAILY & SUNDAY (NEW YORK TIMES) - (FOR B371A & 607).....	144.00
09-28	4269590006	NEW YORK AIRLINES, INC.....	09/05/84-09/05/84	R/T AIR FARE, DC/NY/DC - FULL COMMITTEE AND FIN INSTS.....	172.00
09-28	4269590003	NORTHWEST AIRLINES.....	07/30/84-07/30/84	AIR FARE FROM WASH, DC TO CLEVELAND FOR GERALD R MC MURRAY TO SPEAK AT 1984 NATIONAL URBAN LEAGUE CONF.....	150.00
09-28	4265590004	THE ECONOMIST.....	10/01/84-09/30/85	1 YEAR SUBSCRIPTION RENEWAL FOR THE ECONOMIST.....	85.00
09-28	4265590010	WEST PUBLISHING COMPANY.....	07/25/84-07/25/84	USCA T28 RLS-SC&EV.....	51.00
09-28	4271180004	BUREAU OF NATIONAL AFFAIRS, INC.....	10/01/84-09/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER.....	478.00
09-28	4271180005	C & P TELEPHONE.....	07/01/84-07/31/84	LONG DISTANCE PHONE CALLS RELATING TO HOUSING SUBCOMMITTEE BUSINESS.....	248.00
09-28	4271180006	Do.....	08/01/84-08/31/84	LONG DISTANCE PHONE CALLS RELATING TO HOUSING SUBCOMMITTEE BUSINESS.....	333.35
09-28	4271180002	Do.....	08/01/84-08/31/84	LONG DISTANCE BUSINESS CHARGES.....	429.69
09-28	4271180001	Do.....	08/01/84-08/31/84	LOCAL AND LONG DISTANCE CALLS.....	143.25
09-28	4271180003	GERALD R. MC MURRAY.....	08/06/84-09/21/84	REMB TO PETTY CASH - PUBLICATIONS, MISC, TRAVEL AND SUPPLIES.....	66.85
09-28	4271180007	THE WALL STREET JOURNAL.....	10/06/84-10/05/85	ONE YEAR RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER.....	101.00
09-30	4272900004	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84	ONE YEAR RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER.....	18,167.00
09-30	4275630025	(STATIONERY ALLOWANCE CHARGED).....	09/01/84-09/30/84	ONE YEAR RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER.....	1,916.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
09-30	4275630016	Do	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		161.76
				SALARIES		
				COMMITTEE EMPLOYEES	285,153.79	
				SPECIAL AND SELECT COMMITTEES	536,851.04	
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES	94,770.81	
ADJUSTMENTS/REFUNDS						
				EXPENSES		
01-30	4201990015	EASTERN AIRLINES INC.	12/12/83-12/13/83	REFUND DUE TO AIRLINE TICKET	(14.00)	
02-21	4235990004	U.S. AIR, INC.	01/24/84-01/25/84	REFUND DUE TO UNUSED AIRLINE TICKET	(132.00)	
03-19	4235990005	STEVE MCCORMICK	01/25/84-01/25/84	REFUND DUE TO INABILITY TO LOCATE PAYEE	(50.00)	
05-08	4201990028	NATIONAL JOURNAL	04/18/84	REFUND DUE TO DUPLICATE PAYMENT	(25.00)	
COMMITTEE ON THE BUDGET						
				SALARIES		
				AMXX, HILDA L.	10,744.05	
				ANGELL, JOHN C.	9,111.00	
				AUSLEY, KATHLEEN N.	11,779.62	
				AUSTIN, EUGENE T.	13,922.99	
				BAILEY, KIMMIE LEA	866.67	
				BALDWIN, TIMOTHY BRENT	10,470.75	
				BANNACH, ELLEN	6,020.69	
				BELEW, M. WENDELL, JR.	16,692.50	
				BODDIE, JUDITH ANN	7,749.99	
				BOGENBERGER, PATRICK	12,051.09	
				BOSTER, RON S.	13,183.86	
				BRIGHT, EDWARD A.	14,397.29	
				BROIDE, MACY I.	16,700.82	
				BROOKS, MELVINA D.	5,361.77	
				BROWN, WALTER A.	10,500.00	
				BUFFALINI, ELLEN A.	8,493.45	
				Do	14.01	
				ADMINSTRATOR, BUDGET PRIORITIES (P)		
				ASSOCIATE STAFF (P)		
				BUDGET ANALYST (P)		
				COUNSEL (P)		
				RESEARCH ASSISTANT (C)		
				ASSOCIATE STAFF MEMBER (P)		
				SECRETARY (C)		
				CHIEF COUNSEL (P)		
				ASSOCIATE STAFF MEMBER (P)		
				BUDGET ANALYST (P)		
				ASSOCIATE STAFF MEMBER (P)		
				BUDGET ANALYST (P)		
				EXECUTIVE DIRECTOR (P)		
				SECRETARY (C)		
				BUDGET ANALYST (P)		
				CORRESPONDENCE COORDINATOR (P)		
				ADMINISTRATIVE ASSISTANT (C)		
				Do		
				EXPENDITURES FOR 3RD QUARTER		
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES	(221.00)	
				TOTAL	916,554.64	

BURSTEIN, MARTIN.....	07/01/84-09/30/84	PRINT EDITOR/DIR OF PUB (P)	14,593.60
BYWATERS, LINDA M.....	08/01/84-08/31/84	SECRETARY (C)	35.56
CARTER, RAYMOND A.....	07/01/84-09/30/84	ASST TO STAFF ADM (C)	6,805.97
CASEY, MARTHA L.....	07/01/84-08/31/84	ASSOCIATE STAFF MEMBER (P)	8,737.48
CLAPP, PHILIP ESTABROOK.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	13,188.10
CLARK, RICHARD E.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	13,193.18
CLIFTON, JAMES A.....	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	12,500.01
COHEN, GILBERT A.....	07/01/84-07/18/84	BUDGET ANALYST (P)	2,116.76
Do.....	08/01/84-08/31/84	BUDGET ANALYST (P)	70.20
COMPTON, BETH E.....	07/01/84-09/30/84	SECRETARY (C)	6,467.34
CORTINE, VALERIE L.....	07/01/84-07/31/84	RESEARCH ASSISTANT (C)	650.00
CROMWELL, BRIAN A.....	07/01/84-09/05/84	ECONOMIST (P)	4,169.77
CURRIE, CAROL.....	07/01/84-09/30/84	STAFF ASSISTANT (P)	2,956.06
DATCHER, BERTHA M.....	07/01/84-09/30/84	SECRETARY (C)	6,776.08
DAVIS, ALBERT J.....	07/01/84-09/30/84	ECONOMIST (P)	13,873.77
DILL, JOHN C.....	07/01/84-09/30/84	DEPUTY EXEC DIRECTOR (P)	16,700.82
DUNKINS, RONIDA R.....	07/01/84-07/31/84	SECRETARY (C)	1,000.00
FLAHERTY, KAREN A.....	07/01/84-09/30/84	BUDGET ANALYST (P)	12,482.48
GREY, PEGGY H.....	07/01/84-09/30/84	SECRETARY (C)	6,151.55
GRUNDMANN, MARTHA.....	07/01/84-09/30/84	BUDGET ANALYST (P)	1,421.80
HARKER, SUSAN WHITACRE.....	07/01/84-09/30/84	SECRETARY (C)	4,711.97
HOLLAND, MARY E.....	07/01/84-09/30/84	LEGAL ASSISTANT (P)	7,535.28
Do.....	08/01/84-08/31/84	ADMINISTRATIVE ASSISTANT (C)	1,124.13
HOSIETTER, MARGARET ANN.....	07/01/84-09/30/84	BUDGET ANALYST (P)	7,502.75
HUMBERT, THOMAS M.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	8,750.01
HUMES, CHRISTOPHER.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	13,493.18
HICKSON, ADELE D.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	15,967.92
JENSEN, DAVID LYN.....	07/01/84-09/30/84	ASSOCIATE STAFF (P)	5,175.00
JOLLY, MARY LYNN.....	07/01/84-09/10/84	ASSOCIATE STAFF (P)	6,935.35
JONES, LYN B.....	07/01/84-09/30/84	BUDGET ANALYST (P)	10,338.85
KENNELLY, PATRICK J.....	07/01/84-08/10/84	RESEARCH ASSISTANT (C)	866.67
KING, JOHN J.....	07/01/84-09/30/84	TAX SPECIALIST (P)	14,520.81
KOGAN, RICHARD L.....	07/01/84-09/30/84	BUDGET ANALYST (P)	14,130.23
LAUGHLIN, KEITH EUGENE.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	12,041.38
LAWRENCE, JOHN A.....	07/01/84-09/30/84	ASSOCIATE STAFF (P)	13,193.18
LEIGH, HAROLD J.....	07/01/84-09/30/84	ASSOC DIR/BUDGET PRIORITIES (P)	16,692.50
LEVINTHAL, KENNETH M.....	07/01/84-09/30/84	BUDGET ANALYST (P)	14,397.29
LEVIN, ALYN.....	07/01/84-09/30/84	SECRETARY (C)	4,998.19
LEWIS, ELEANOR G.....	07/01/84-09/30/84	ASSOCIATE STAFF (P)	4,455.70
LOPATIN, ALAN G.....	07/01/84-09/30/84	COUNSEL (P)	9,161.88
LYNN, JOHN E.....	07/01/84-09/30/84	SPECIAL ASST TO THE CHAIRMAN (P)	10,617.33
MACLEAN, DON.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	13,193.18
MAILLET, MADELEINE B.....	07/01/84-08/10/84	RESEARCH ASSISTANT (C)	866.67
MARQUETTE, LINDA J.....	07/01/84-09/30/84	SECRETARY (C)	5,677.26
MASTERS, NICHOLAS A.....	07/01/84-09/30/84	SPECIAL ASSISTANT TO CHRM (P)	16,692.50
MCKNAUGHT, FRANCES C.....	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)	10,815.55
MIHALY, USA.....	08/01/84-08/31/84	ASST TO INFORM DIRECTOR (P)	25.32
MORGAN, MARTINA.....	07/01/84-09/30/84	SECRETARY (C)	3,246.88
MORRIS, JOHN WILSON.....	07/01/84-09/30/84	DIRECTOR OF INFORMATION (P)	16,692.50
MORRISON, EDGAR C, JR.....	07/01/84-09/30/84	MINORITY COUNSEL (P)	7,567.92
MOTHERAL, CORNELIA J.....	07/01/84-09/30/84	ECONOMIST (P)	14,920.81
MULTOP, JOHN RIDGWAY.....	07/01/84-09/30/84	ECONOMIST (P)	14,397.29
NEILON, PAUL N.....	07/01/84-09/30/84	ADMINISTRATIVE CLERK (C)	6,151.55
ODMS, VAN DOORN.....	07/01/84-09/30/84	CHIEF ECONOMIST (P)	16,692.50
PRAGER, RICHARD Q, JR.....	07/01/84-09/30/84	BUDGET ANALYST (P)	13,654.61
PRITCHETT, LINDA M.....	07/01/84-09/30/84	SECRETARY (C)	3,699.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE BUDGET—Con.						
		QUEALEY, PATRICIA A.	07/01/84-09/30/84	CHIEF DEPUTY COUNSEL (P)		14,397.29
		RATTIER, KATHLEEN	08/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		4,455.70
		RANDOLPH, V. ROBIN	07/01/84-07/31/84	RESEARCH ASSISTANT (C)		650.00
		RASMUSSEN, WILLIAM K.	07/23/84-09/30/84	ECONOMIST (P)		3,588.88
		REED, MICHAEL J.	07/01/84-09/30/84	ASSOCIATE STAFF DIRECTOR (P)		11,381.25
		REYNOLDS, THOMAS P.	07/01/84-09/30/84	MINORITY PRESS SECRETARY (P)		10,500.00
		RIGHTER, KIMBERLY ANN	07/01/84-08/07/84	SECRETARY (C)		1,233.33
		ROBERTS, ROSELEE N.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,193.18
		ROBERTSON, PETER D.	07/01/84-09/30/84	BUDGET ANALYST (P)		9,173.42
		ROSS, MARGARET LOUISE	07/01/84-09/30/84	ADMINISTRATOR-ECONOMICS (P)		7,905.48
		Do	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (C)		13.05
		ROTHERHAM, JAMES A.	08/01/84-08/31/84	ASSO DIRECTOR/BUDGET PRIORITIES (P)		15,967.92
		RUHE, SHIRLEY L.	07/01/84-09/30/84	ASSOC DIR/BUDGET PRIORITIES (P)		15,967.92
		SACHS, JEFFREY ALBERT	07/01/84-09/30/84	ASSOCIATE STAFF (P)		13,193.18
		SAUBERT, JANA KAYE	07/01/84-09/30/84	RESEARCH ASSISTANT (P)		2,788.50
		Do	07/01/84-08/31/84	BUDGET ANALYST (P)		5,468.20
		SCHETTER, IRENE D.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		7,582.46
		SCHWEBEL, TODD D.	08/06/84-09/14/84	RESEARCH ASSISTANT (C)		845.00
		SMITH, FRANCES P.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,193.18
		SMITH, JOAN D.	07/01/84-09/30/84	SECRETARY (C)		4,271.25
		SMITH, RUTH A.	07/01/84-09/30/84	DEPUTY DIR.BUDGET PRIORITIES (P)		15,967.92
		SOPER, EUGENE F.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,193.18
		SOPHOS, MARY CATHERINE	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		11,379.75
		STORM, PETER M.	07/01/84-09/30/84	DEPUTY ASSOCIATE DIRECTOR (P)		14,920.81
		STICKFADEN, DANIEL G.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		5,375.01
		TAYLOR, LAVARNE	07/01/84-09/30/84	DEPUTY ASSOCIATE DIRECTOR (P)		14,920.81
		TEIXEIRA, JANE I.	07/01/84-09/30/84	STAFF ADMINISTRATOR (P)		11,386.89
		TELSON, MICHAEL L.	07/01/84-09/30/84	BUDGET ANALYST (P)		14,397.29
		THIXTON, PAULINE L.	07/01/84-08/10/84	RESEARCH ASSISTANT (C)		866.67
		THOMAS, CHARLES H, JR	07/01/84-09/30/84	SR ANALYST (P)		14,920.81
		THOMAS, ELLA	07/01/84-09/30/84	SECRETARY (C)		5,060.88
		UNSWORTH, ALLEN	07/01/84-09/30/84	ECONOMIST (P)		9,538.08
		VIZZACCARO, LORANE-K	07/01/84-09/30/84	SECRETARY (C)		3,296.88
		VOORDE, FRANCES M.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,193.18
		WADSWORTH, SUSAN H.	09/05/84-09/30/84	STAFF ASSISTANT (P)		975.00
		WALKER, GEORGE F.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,140.80
		WALTERS, ROBERT	07/01/84-09/30/84	ASSOC DIR/BUDGET PRIORITIES (P)		15,967.92
		WARD, ELIZABETH C.	09/11/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		1,138.89
		WEINTRAUB, JON	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,193.18
		WILLIOW, RICHARD D.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		11,250.00
		WOLGAMOTT, DONALD W.	07/01/84-09/30/84	ASSOCIATE STAFF MEMBER (P)		13,106.22
		WORLD, ANDREA	07/01/84-09/30/84	SECRETARY (C)		4,444.11

9,620.02
1,048,879.00
1,048,879.00

ADMINISTRATOR OF TASK FORCES (P)
EXPENDITURES FOR 3RD QUARTER
SALARIES
COMMITTEE EMPLOYEES
TOTAL

COMMITTEE ON THE DISTRICT OF COLUMBIA
SALARIES

APPERSON, JOHN C.	07/01/84-09/30/84	STAFF ASSISTANT (C)	9,114.02
BANCROFT, VIRGINIA DUNN	06/01/84-08/31/84	STAFF ASSISTANT (P)	23.70
BARNES, JOHNNY	07/01/84-09/30/84	SENIOR STAFF COUNSEL (P)	15,245.99
BECKER, ERIC F.	07/01/84-09/30/84	STAFF ASSISTANT	4,125.00
BRAUER, ROBERT B.	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (C)	15,872.48
BREWER, KENNETH J.	07/01/84-09/30/84	INTERN	9.32
CALKIN, HUGH B.	08/01/84-08/31/84	STAFF ASSISTANT (P)	13,832.79
CAREY, WILLIAM F. JR.	07/01/84-09/30/84	ASSISTANT STAFF DIRECTOR (P)	11,373.86
COLE, MICHELLE C.	07/01/84-09/30/84	RESEARCH ASSISTANT/SECRETARY	5,840.06
DAVIS, DONN G.	07/01/84-09/30/84	SR LEGISLATIVE ASSOCIATE (P)	16,703.51
DEMAIO, GRACE M.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (P)	8,443.83
Do	08/01/84-08/31/84	ADMIN TECH ASST (C)	12.12
GABANY, ROBERT A.	07/01/84-08/31/84	STAFF ASSISTANT (C)	2,882.32
Do	08/01/84-08/31/84	STAFF ASSISTANT (C)	9.49
GERALD, DIETRA L.	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (P)	16,057.90
GNORSKI, JOHN	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	14,920.81
GRAS, MARGUERITE E.	07/01/84-09/30/84	RESEARCH ASSISTANT/SECRETARY	5,488.88
GREEN, DELORES	07/01/84-09/30/84	RECEPTIONIST/INFO SYSTEMS OPER	4,654.32
Do	08/01/84-08/31/84	RECEPTIONIST	6.43
HAMM, RONALD P.	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,805.97
HARRIS, JOYCE S.	07/01/84-09/30/84	STAFF ASSISTANT	2,512.50
HICKS, CAYE CAVENDER	07/01/84-09/30/84	STAFF ASSISTANT (P)	5,366.27
HOFFMAN, ADONIS E.	07/01/84-09/30/84	STAFF ASSISTANT (C)	12.77
HORBLITT, STEPHEN A.	08/01/84-08/31/84	STAFF ASSISTANT (C)	7,853.08
JACKSON, BEVERLY	07/01/84-09/30/84	SECTY/INFO SYSTEMS OPER	9.05
LEWIS, DENISE B.	08/01/84-08/31/84	SECRETARY	3,904.60
LINDHEIM, DANIEL N.	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (P)	16,057.19
MACIVER, DALE	07/01/84-09/30/84	SENIOR STAFF COUNSEL (P)	16,057.19
MCNEAL, DELOIS	07/01/84-09/30/84	SENIOR SECRETARY (C)	6,161.59
MESSALLE, ROBERTA J.	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P)	8,750.01
MIDDLETON, JOAN V.	07/01/84-09/30/84	ADMINISTRATIVE OFFICER(P)	11,000.01
Do	08/01/84-08/31/84	OFFICE ADMINISTRATOR (P)	58.60
MILLER, RICHARD H.	07/01/84-09/30/84	STAFF ASSISTANT (P)	16,058.12
MITCHELL, BRIAN C.	07/01/84-09/30/84	STAFF ASSISTANT	6,320.70
NICKENS, BEVERLY E.	07/01/84-09/30/84	SENIOR SECRETARY	6,354.96
OCONOR, DOROTHY A.	07/01/84-08/31/84	SECRETARY	22.79
PEARSON, BRENDA R.	08/01/84-07/15/84	STAFF ASSISTANT	300.00
PERLMAN, ABBY GAIL	07/01/84-09/30/84	STAFF ASSISTANT	2,414.77
POLLARD, ROBERT N, III	07/01/84-08/05/84	STAFF ASSISTANT (C)	11,522.33
RANDOLPH, ROLAND T.	07/01/84-09/30/84	PRINTING CLERK (P)	12,551.97
RIMKENSYDER, NELSON F.	07/01/84-09/30/84	STAFF ASSISTANT (P)	11,770.37
SCOTT, CARLOTTA A W	07/01/84-09/30/84	STAFF ASSISTANT (C)	3,972.23
SCOTT, LISA C.	08/05/84-09/30/84	INTERN	22.15
SHIPP, THETA W	08/01/84-08/31/84	RESEARCH ASSISTANT	2.69
SIMMONS, RAYMOND S.	08/01/84-08/31/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.						
		Do	08/01/84-08/31/84	RESEARCH ASSOCIATE		2.69
		Do	09/01/84-09/30/84	RESEARCH ASSOCIATE (C)		5.38
		SINARSKI, BETH ANN	07/01/84-09/30/84	STAFF ASSISTANT (C)		14,375.01
		STEPHENSON, CHARLES C, JR	07/01/84-09/30/84	STAFF ASSISTANT (C)		7,067.73
		STEVENS, DONALD M	07/01/84-09/30/84	STAFF DIRECTOR (P)		17,575.00
		TEMPLE, DONALD M	07/01/84-09/30/84	SENIOR STAFF COUNSEL (C)		15,249.99
		TWITTY, MARY F	07/01/84-09/30/84	STAFF ASSISTANT (P)		6,645.99
		WALKER, MARGARET L	08/01/84-08/31/84	STAFF ASSISTANT		41.20
		WILLIAMS, EILEEN CARLISLE	07/01/84-09/30/84	SECRETARY		5,488.88
		Do	07/01/84-09/30/84	STAFF ASSISTANT (C)		10,024.61
		Do	08/01/84-08/31/84	STAFF ASSISTANT (P)		11.21
		Do	08/01/84-08/31/84	STAFF ASSISTANT		21.94
		WILLIS, RONALD C	07/01/84-09/30/84	STAFF ASSISTANT (C)		12,724.73
		Do	08/01/84-08/31/84	STAFF ASSISTANT (P)		63.05
		WINSTON, LOUISE H	07/01/84-09/30/84	RESEARCH ANALYST/SR SECY.		5,976.36
EXPENSES						
07-06	4185510004	AMACOM	06/04/84	PUBLICATIONS: PAYMENT OF PUBLICATIONS FOR COMMITTEE OFFICES.		58.82
07-06	4185510005	AMERICAN BAR ASSOCIATION	06/06/84	PUBLICATIONS: PAYMENT OF PUBLICATIONS FOR COMMITTEE BUSINESS		3.50
07-06	4185510005	ARCHER COURIER SYSTEMS	05/26/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES		131.65
07-06	4185510002	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF 1984		763.88
07-06	4185510001	CAYE CAVENDER HICKS	06/19/84	LOCAL TRAVEL IN CONDUCT OF OFFICIAL COMMITTEE BUSS, WASH, DC/LORTON, VA BY PRIVATE CAR - 56 MILES @ 24.		13.44
07-06	4185510003	MICHE COMPANY	06/12/84	PUBLICATIONS: PAYMENT OF SUPPL TO DC CODE & INDEX		204.50
07-06	4185510007	NATIONAL NEWS AGENCY	06/01/84	PAYMENT OF PAPER DELIVERY SERVICES FOR THE COMMITTEE OFFICES - JULY-SEPT 1984		336.00
07-24	4202720006	ARCHER COURIER SYSTEMS	05/29/84-06/28/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE		79.61
07-24	4202720002	DIETRA L. GERALD	06/06/84-06/28/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS		23.25
07-24	4202720005	ROBERTA J. MESSALLE	06/06/84-06/29/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS		18.69
07-24	4202720004	EDWARD C SYLVESTER, JR	06/04/84-06/29/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE		44.00
07-24	4202720001	THE BATES COMPANY	06/26/84	PAYMENT FOR INVOICE FOR REPAIR OF COMMITTEE EQUIPMENT		65.22
07-24	4202720007	RONALD C WILLIS	05/01/84-05/30/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS		20.15
07-26	4207600001	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES		14.00
07-31	4213900007	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84			1,234.43
08-03	4209110004	AMERICAN BAR ASSOCIATION	06/20/84	PAYMENT FOR SUBSCRIPTION BOOKLET FOR COMMITTEE OFFICES		7.00
08-03	4209110003	C & P TELEPHONE	05/19/84-05/30/84	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF MAY 1984		818.35
08-03	4209110002	THE WASHINGTON POST	05/19/84-05/19/85	PAYMENT FOR SUBSCRIPTION FOR 1310 DAILY		62.40
08-03	4209110001	Do	05/19/84-05/19/85	PAYMENT FOR SUBSCRIPTION FOR 441 CHOB DAILY		62.40
08-03	4209350001	DANIEL N. LINDEHM	06/02/84-06/02/84	REIMS FOR OFFICIAL COMMITTEE TRAVEL		505.00
08-24	4234070005	ARCHER COURIER SYSTEMS	06/29/84-07/31/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE		28.21
08-24	4234070004	JOHN GNOBSKI	07/26/84-07/31/84	REIMS OF TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE		10.50
08-24	4234070003	EDWARD C SYLVESTER, JR	07/03/84-07/23/84	REIMS FOR TAXI & PARKING EXPENSES INCURRED WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE		16.50
08-24	4234070001	THE MICHIE CO	07/28/84	BALANCE OF PAYMENT FOR DC CODE FOR THE COMMITTEE OFFICES		7.58
08-24	4234070002	THE WASHINGTON POST	08/16/84	PAYMENT OF SUBSCRIPTION FOR 1984 - 307 ANNEX		214.00

08-28	4236100001	DONALD TEMPLE (EQUIPMENT ALLOWANCE CHARGED)	07/30/84-08/05/84	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON COMMITTEE TRAVEL	358.17
08-31	4244900007		08/01/84-08/31/84	SUBSCRIPTION PAYMENT FOR AFRO-AMERICAN 9.1-84-3-1-85	1,231.67
09-13	4256100010	AFRO-AMERICAN NEWSPAPERS	09/01/84-03/01/85	REIMB FOR COURIER SERVICES FOR THE COMMITTEE	20.00
09-13	4256100007	ARCHER COURIER SYSTEMS	08/03/84-08/17/84	REIMB FOR SUPPLIES FOR COMMITTEE OFFICES	79.67
09-13	4256100002	JOHNNY BARNES	08/01/84-07/31/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JULY 1984	9.35
09-13	4256100009	C & P TELEPHONE	08/24/84-08/27/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE LEGISLATIVE INSTITUTE TRAINING COURSE	575.35
09-13	4256100003	WILLIAM F CAREY, JR			75.00
09-13	4256100008	COLUMBIA BOOKS, INC	07/12/84	PAYMENT OF SUBSCRIPTION FOR COMMITTEE OFFICES	34.50
09-13	4256100001	DIETRA L. GERALD	08/01/84-08/02/84	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	13.50
09-13	4256100006	MARGUERITE E GRAS	08/17/84	REIMB FOR SUPPLIES FOR THE COMMITTEE OFFICES	3.36
09-13	4256100005	Do	09/05/84	REIMB FOR EXPRESS MAIL FOR THE COMMITTEE	9.35
09-13	4256100004	JOINT CENTER FOR POLITICAL STUDIES	08/15/84	PAYMENT FOR MAILING LABELS FOR THE COMMITTEE	25.00
09-13	4256520001	EDWARD C SVALVESTER, JR	08/15/84-08/30/84	REIMB FOR TAXI & PARKING FEES INCURRED WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	20.50
09-30	4272900007	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,230.82
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					344,651.99
SPECIAL AND SELECT COMMITTEES					54,104.32
EXPENSES					
SPECIAL AND SELECT COMMITTEES					8,429.32
TOTAL					407,185.83

COMMITTEE ON EDUCATION AND LABOR SALARIES

07/01/84-08/10/84	ABSHIRE, HOWARD C	ASSISTANT CLERK	1,266.67
08/13/84-09/30/84	ARMSTRONG, CINDY GROWELL	CLERK, TYPIST	1,600.00
07/01/84-09/30/84	BAKER, DONALD M	CHIEF CL-ASSOC COUNSEL (P)	9,010.00
07/01/84-09/30/84	BASSFORD, MARY LEE	EXECUTIVE SECRETARY	5,750.01
07/01/84-09/30/84	BAUM, EDITH CARTER	REPUBLICAN COUNSEL & STAFF DIR (P)	16,733.31
07/01/84-09/30/84	BEAHLER, ELECTRA C	REPUBLICAN COUNSEL FOR EDUCATION (P)	14,711.43
07/01/84-09/30/84	BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	12,454.44
07/01/84-09/30/84	BENNETT, JOHN W	LEGISLATIVE ASSISTANT	3,076.80
07/01/84-09/30/84	BERENS, DONALD F	SR STAFF ASST (P)	16,101.83
07/01/84-09/30/84	BLACKLOW, WILLIAM B	SPECIAL ASSISTANT	314.12
07/01/84-09/30/84	BLAKELY, WILLIAM A	COUNSEL	13,778.13
07/01/84-09/30/84	BORZI, PHYLLIS C	LEGISLATIVE	12,251.20
07/01/84-09/30/84	BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	9,667.47
07/01/84-09/30/84	BOYLES, MARY F	SPECIAL ASSISTANT	4,220.00
07/01/84-09/30/84	BREATHITT, MARY FRAN	RESEARCH ASSISTANT	6,282.45
07/01/84-09/30/84	BROWN, GAIL Y	SECRETARY	4,188.56
07/01/84-09/30/84	BUCHMANN, BETH B	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	11,779.92
07/01/84-09/30/84	CARUSO, GARY J	LEGISLATIVE DIRECTOR	6,100.95
07/01/84-09/30/84	CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	12,454.44
07/01/84-09/30/84	COLEMAN, KAREN A	REPUBLICAN STAFF ASSISTANT	6,151.55
07/01/84-09/30/84	CONRAD, THOMAS LOUIS	STAFF ASSISTANT	5,436.23
07/01/84-09/30/84	COOKE, EDWARD D, JR	LEGISLATIVE ASSISTANT	300.00
07/01/84-07/31/84	CORNETT, ELIZABETH A	SR STAFF ASST (P)	16,161.83
07/01/84-07/31/84	COSSOLOTTO, MATTHEW C	STAFF ASSISTANT	1,963.33
07/01/84-08/31/84	CRAMER, REBECCA MARY	ASSISTANT CLERK	30.00
07/01/84-09/30/84	CUMMINGS, LINDA K	REPUBLICAN RECEPTIONIST	30.16
07/01/84-09/30/84	DAVIS, JANET A	REPUBLICAN STAFF ASSISTANT	6,812.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
DEAN, JOHN E.			07/01/84-09/30/84	REPUBLICAN ASSISTANT COUNSEL (C)		11,779.62
DEROER, DAVID			07/01/84-08/10/84	RESEARCH ASSISTANT		1,240.00
DIAGENIO, RICHARD D.			07/01/84-09/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)		11,779.62
DIAFOLI, ROSE M.			07/01/84-09/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE		7,327.30
DRIVER, DENISE R.			07/01/84-08/31/84	LEGISLATIVE ASSOCIATE		2,341.96
DUFFY, JOHN P.			07/01/84-08/15/84	CLERK		1,500.00
DWYER, PAUL F.			07/01/84-09/30/84	COUNSEL		13,500.00
ECKLOFF, JANICE M.			08/02/84-09/30/84	REPUBLICAN RECEPTIONIST		2,376.39
EMPSON, RUTH M.			07/01/84-09/30/84	SECRETARY (C)		9,308.91
ESQUITH, DAVID			07/01/84-09/30/84	PROFESSIONAL STAFF ASSISTANT		6,000.00
EWING, JOAN S.			07/01/84-09/30/84	STAFF ASSISTANT		4,501.78
EVERARD, BEVERLEY ANN			07/01/84-09/30/84	LEGISLATIVE ASSOCIATE		1,361.18
FEINSTEIN, FREDERICK L.			07/01/84-09/30/84	COUNSEL		16,733.31
FERGUSON, JANET VANETTA			07/01/84-09/30/84	ASSISTANT CLERK		3,298.26
FIELDS, ADRIENE			07/01/84-09/30/84	SENIOR LEGISLATIVE ANALYST (P)		15,578.54
FISKE, WARY JANE			07/01/84-09/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)		12,224.55
FONSECA, CYNTHIA FOX			07/01/84-09/30/84	SECRETARY		7,547.24
FOTIS, STEPHEN C.			07/01/84-08/06/84	ASSISTANT CLERK		1,200.00
FOX, CHERYL A.			07/01/84-08/17/84	RESEARCH ASSISTANT		1,457.00
FREDERICK, DANITA JOLEEN			07/01/84-09/30/84	LEGISLATIVE SPECIALIST		6,502.56
GALBREATH, GENEVIEVE			07/01/84-09/30/84	ADMINISTRATIVE SECRETARY		4,749.99
GALLOWAY, JOHN			07/01/84-09/30/84	STAFF DIRECTOR		14,919.98
GAUL, CHRISTIAN M.			07/01/84-08/31/84	ASSISTANT CLERK		1,900.00
GIBSON, MARK THOMAS			07/01/84-09/30/84	STAFF ASSISTANT		1,000.00
GLOVER, SANDRA J.			07/01/84-09/30/84	REPUBLICAN STAFF ASST AND ASSISTANT CLERK		7,810.65
GOLDBERG, MICHAEL L.			08/01/84-08/31/84	COUNSEL		92.37
GRENER, NANCY L.			07/01/84-09/30/84	REPUBLICAN STAFF ASSISTANT		6,812.04
GRIFFIN, BEVERLY M.			07/01/84-08/20/84	ASSISTANT CLERK		1,583.33
GRISBY, GERMAINE A.			08/01/84-09/30/84	STAFF ASSISTANT		3,000.00
HALL, DEBORAH LAMAY			07/01/84-09/30/84	CHIEF CLERK		6,540.93
HALL, MARILYN S.			07/01/84-09/30/84	ADM ASST TO ASSOC GEN COUNSEL		8,550.03
HALL, MELODY JANE			07/01/84-07/31/84	ASSISTANT CLERK		950.00
HAMILTON, LORRAINE NIEMAN			07/01/84-08/31/84	STAFF ASSISTANT		2,666.66
HAWLIN, ROSE M.			07/01/84-09/30/84	SECRETARY		6,805.97
HARGETT, MARILYN L.			07/01/84-09/30/84	ASSISTANT COUNSEL		9,176.57
HARRIS, JUNE L.			07/01/84-09/30/84	STAFF ASSISTANT		6,544.21
HARTMAN, ANDREW J.			09/01/84-09/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE		1,666.67
HAWLEY, TAMMY			07/16/84-09/30/84	LEGISLATIVE ASSISTANT		1,460.42
HIPKIND, MARY ELIZABETH			07/01/84-07/31/84	RESEARCH ASSISTANT		930.00
HODGE, DEANNA R.			07/01/84-09/30/84	SECRETARY		4,250.01
HOLZMAN, SEYMOUR			07/01/84-09/30/84	RESEARCH ASSISTANT/WRITER		8,750.01
HOWARD, LEIGH ANN			07/01/84-08/22/84	ASSISTANT CLERK		1,646.67
ISAACS, KAREN J.			07/01/84-09/30/84	REPUBLICAN ADMINISTRATIVE ASST		7,597.39
JEFFERIES, BRADLEY C.			07/01/84-09/12/84	LEGISLATIVE ASSISTANT		3,985.42

JENKINS, ANISE	07/01/84-07/15/84	STAFF ASSISTANT	292.08
JENNINGS, JOHN F.	07/01/84-09/30/84	ASSOCIATE GENERAL COUNSEL	4,883.43
Do	07/01/84-09/30/84	COUNSEL	11,809.07
JOHNSEN, RAY V.	07/01/84-09/30/84	CHIEF CLERK	5,874.99
JOHNSON, KATHLEEN D.	07/01/84-09/30/84	STAFF ASSISTANT	1,300.00
JOHNSON, LLOYD A.	07/01/84-09/30/84	STAFF ASSISTANT	15,051.67
JOHNSON, RICHARD EARLE	07/01/84-09/30/84	COUNSEL (P)	13,836.23
KOBER, NANCY L.	07/01/84-09/30/84	LEGISLATIVE SPECIALIST	9,566.35
LARSON, EDWARD J.	07/01/84-09/30/84	ASST COUNSEL FOR HUMAN RESOURCES	8,358.90
LAWRENCE, JOHN A.	07/01/84-09/30/84	STAFF ASSISTANT	824.48
LOVESEE, ALAN ROBERT	07/01/84-09/30/84	COUNSEL (P)	13,275.60
MANDELLA, BERNARD A.	07/01/84-09/30/84	STAFF DIRECTOR	15,849.99
MATO, MYRBA A.	07/01/84-09/30/84	REPUBLICAN STAFF ASSISTANT	1,045.00
MAY, LUMBERLY S.	07/01/84-09/30/84	ASSISTANT CLERK	1,140.00
MAZZOLI, ANDREA M.	07/01/84-08/05/84	STAFF ASSISTANT	2,405.64
MCCALL, EUNICE P.	07/01/84-09/30/84	STAFF ASSISTANT	4,775.14
MCCANN, PAULA	07/01/84-09/30/84	REPUBLICAN SECRETARY	8,651.00
MCCARTNEY, DANIEL T.	09/10/84-09/30/84	REPUBLICAN RESEARCH ASST	8,927.03
MCCARTNEY, S JEFFERSON	07/01/84-09/30/84	RESEARCH ASSISTANT	16,806.62
MCGUIRE, SUSAN GRAYSON	07/01/84-09/30/84	STAFF DIRECTOR	1,228.67
MEITZER, ALTYSON	07/01/84-08/16/84	RESEARCH ASSISTANT	500.00
MILLER, LAUREL ELENA	07/01/84-07/31/84	STAFF ASSISTANT	5,497.17
MILLISON, RACHELLE F.	07/01/84-09/30/84	STAFF ASSISTANT	10,064.23
MILLS, SHIRLEY R.	07/01/84-09/30/84	SECRETARY (C)	2,202.33
MOORE, PHILIP M.	09/01/84-09/30/84	STAFF ASSISTANT	8,376.60
MORRETT, PETER M.	07/01/84-09/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE	10,441.39
MORRISON, BARBARA E.	07/01/84-09/30/84	SECTY TO GEN COUNSEL (C)	9,750.92
MORRISSEY, PATRICIA ANNE	07/01/84-09/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	5,025.96
MOYE, MICHAEL LEE	07/01/84-09/30/84	STAFF ASSISTANT	16,733.31
MUELLER, RUSSELL J.	07/01/84-09/30/84	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	7,486.15
MURPHY, D ANN	07/01/84-09/30/84	SPECIAL ASSISTANT	777.78
NORRIS, JO ANN P.	08/15/84-08/31/84	LEGISLATIVE ASSOCIATE	3,926.54
OHARA, MARY KATHRYN	07/01/84-09/30/84	RECEPTIONIST-TYPIST	1,488.33
OSBORNE, DUANE FRANCIS	07/01/84-08/17/84	ASSISTANT CLERK	9,161.88
PAINTER, TONI E.	07/01/84-09/30/84	PERSONAL SECTY/OFFICE MANAGER	1,000.00
PELLEGRINO, COURTNEY	08/01/84-08/31/84	CLERK	1,000.00
PERKINS, JOSEPH E.	07/01/84-07/31/84	STAFF ASSISTANT	3,210.56
PETERSON, KIRK B.	07/01/84-09/30/84	ASSISTANT CLERK	1,900.00
POGUE, JENNIFER J.	07/01/84-08/31/84	STAFF ASSISTANT	3,248.00
RAHALL, TANYA	07/01/84-09/30/84	STAFF DIRECTOR	12,814.34
RALEY, GORDON A.	07/01/84-09/30/84	GENERAL COUNSEL (P)	9,559.32
REED, HARTWELL DUVAL	07/01/84-09/30/84	ASST TO CHRMN/ASST CHIEF CLERK (P)	16,999.99
REYES, BENJAMIN F.	07/01/84-09/30/84	REPUBLICAN CLERK (C)	10,673.89
RILEY, SILVIA RODRIGUEZ	07/01/84-09/30/84	CLERK	4,305.70
RONGAUS, LYNN M.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	5.13
ROSEWATER, ANN	08/01/84-08/31/84	RESEARCH ASSISTANT	6,788.22
RUTLEDGE, PETER H.	07/01/84-09/30/84	DEPUTY STAFF DIRECTOR	12,661.54
SCHANZER, CAROLE M.	07/01/84-09/30/84	STAFF ASSISTANT	8,046.69
SCHOTT, PETER	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	7,202.77
SCHROEDER, TERESTA P.	07/01/84-08/31/84	ADMINISTRATIVE CLERK	1,900.00
SECUNDY, SUSAN	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (C)	8,806.25
SHULER, MARY L.	07/01/84-09/30/84	SR PROFESSIONAL ASST (P)	12,697.60
SMITH, JOHN WILLIAM	07/01/84-09/30/84	LEGISLATIVE COUNSEL	7,791.04
STENT, MICHELLE D.	07/01/84-09/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	11,779.62
STRUNK, DOROTHY L.	07/01/84-09/30/84	SR PROFESSIONAL ASST (P)	16,733.31
SWIFT, IVAN	07/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
		THOMAS, GORDON M	07/01/84-09/30/84	LEGISLATIVE ASSOCIATE	3,141.26
		TKACIK, STEPHEN M	07/01/84-09/30/84	ASSISTANT CLERK	2,850.00
		TRIVELLI, VINCENT	07/01/84-09/30/84	COUNSEL	7,486.15
		TULLEY, ROSEANN	07/01/84-09/30/84	ACTING STAFF DIRECTOR	7,340.58
		UEBERHORST, JENNIFER L	07/01/84-09/30/84	ASSISTANT CLERK	2,850.00
		URIAN, CARL G	07/01/84-09/30/84	STAFF ASSISTANT	3,999.99
		VAGLEY, KAREN S	07/01/84-09/30/84	ASST GENERAL COUNSEL (C)	11,559.68
		VONKNORRING, JANE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,678.48
		WAGNER, JUDITH L	07/01/84-09/30/84	STAFF CONSULTANT	5,235.41
		WAINSTEIN, KENNETH L	07/09/84-09/30/84	STAFF ASSISTANT	3,644.44
		WATSON, MILDRED L	07/01/84-09/30/84	BUDGET ASSISTANT	7,044.07
		WEISS, GAIL ELLEN	07/01/84-09/30/84	STAFF ASSISTANT	9,947.49
		WESTLEY, LAURIE A	07/01/84-09/30/84	ASSISTANT COUNSEL	6,500.01
		WHITELY, LINDA LEA	07/01/84-09/30/84	REPUBLICAN STAFF ASSISTANT	5,889.79
		WICE, MARSHA NYE	07/01/84-09/30/84	STAFF ASSISTANT	7,500.00
		WILLIAMS, ANDREA C	07/01/84-08/15/84	ASSISTANT CLERK	1,425.00
		WILLIAMS, JENNY D	07/01/84-09/30/84	ASSISTANT	2,850.00
		WILLIAMSON, ROBERT L	07/01/84-09/30/84	SR LEGIS AIDE (P)	13,083.87
		WOOD, JEAN HELEN	07/01/84-09/30/84	REPUBLICAN STAFF ASSISTANT	5,750.10
		WOOD, BRUCE CHARLES	07/01/84-09/30/84	REPUBLICAN COUNSEL FOR LABOR (P)	12,224.55
		WOODWARD, JOHN DAVIDSON	08/01/84-09/30/84	ASSISTANT CLERK	2,183.33
		WORTHINGTON, L BROWN	07/01/84-09/30/84	STAFF ASSISTANT	6,675.07
		WRIGHT, GERTRUDE L	07/01/84-09/30/84	SR LEGISLATIVE ASSOCIATE	4,655.85
		WRIGHT, LOUISE M	07/01/84-09/30/84	ADMIN ASST TO CHIEF CLERK (P)	15,600.89
		YAGER, DANIEL VINTON	07/01/84-09/30/84	REPUBLICAN ASST COUNSEL FOR LABOR	8,376.60
		YOUNG, DOUGLAS	07/01/84-08/22/84	STAFF ASSISTANT	2,773.33

EXPENSES

07-05	4175140002	CONGRESSIONAL QUARTERLY INC	09/23/84-09/23/85	1 YR RENEWAL TO "CONG QUARTERLY"	546.00
07-05	4175140003	ECONOMIC EDUCATION PROJECT	06/07/84	STORM CLOUDS ON THE HORIZON: LABOR MARKET CRISIS & INDUSTRIAL POLICY	6.00
07-05	4175140003	NEW YORK AIRLINES, INC	05/16/84-05/20/84	GTR #H-1,577,590-TRANS. WDC/BOSTON, MA/WDC FOR MARY JANE FISC, TRAVEL ORDER #84-184	86.00
07-05	4175140001	THE INSTITUTE FOR EDUCATIONAL LEADERSHIP	02/24/84	PUBLICATION - CHALLENGES & CHANGES	10.50
07-05	4175140004	U.S. AIR, INC	05/16/84	SUBCOMMITTEE FOR ROSSAAN TULLEY (WASHINGTON, DC TO PITTSBURG TO WASHINGTON, DC)	208.00
07-05	4179180001	BNA, INC.	02/04/84-02/04/85	BNA-LABOR RELATIONS REPORTER - YEARLY RENEWAL OF SUBSCRIPTION	770.00
07-05	4181040001	C & P TELEPHONE	04/30/84-05/31/84	C&P TELEPHONE, AT&T COMMUNICATIONS	128.67
07-05	4181040002	Do	05/01/84-05/31/84	1-YR RENEWAL OF SUBSCRIPTION TO "CHILD PROTECTION REPORT"	258.20
07-05	4181040003	CHILD PROTECTION REPORT	07/31/84-07/31/85	MONTHLY FTS LINE	135.00
07-05	4181040003	GSA, OAD, FINANCE DIVISION	05/22/84-06/22/84	OFFICIAL RECORDING SERVICES	31.00
07-05	4184630005	Do	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS	14.00
07-05	4184630005	Do	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HUMAN RESOURCES	7.00
07-06	4185180010	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	89.49
07-06	4185180003	Do	05/01/84-05/31/84	TELEPHONE SERVICE - MAY	130.40
07-06	4185180001	Do	05/01/84-05/31/84	TELEPHONE SERVICE - MAY	39.44

07-06	4185180006	JOHN R GALLOWAY	REIMB FOR THE WORK REVOLUTION	06/28/84	15.85
07-06	4185180009	GSA OAD, FINANCE DIVISION	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	06/01/84-06/30/84	32.00
07-06	4185180004	Do	FTS SERVICE - JUNE	06/01/84-06/30/84	31.00
07-06	4185180002	Do	FTS SERVICE - JUNE	06/01/84-06/30/84	31.00
07-06	4185180008	JAY SAULS	TRANSP R/T DALLAS TX/WASH, DC, 1 NIGHT LODGING (6/26) NOT TO EXCEED \$50 (WITNESS AT SUBCOMMITTEE HRS)	06/26/84-06/27/84	368.00
07-06	4185180011	BRADEY C JEFFERIES	PARTICIPANT FEE FOR THE ADVANCED LEGISLATIVE INSTITUTE SPONSORED BY THE LIBRARY OF CONGRESS	06/21/84-06/23/84	60.00
07-06	4185180012	CAROL SCHANZER	PARKING AND TAXI FARES	05/31/84-06/25/84	13.50
07-06	4185180013	TERRI SCHROEDER	TAXI FARES	06/06/84-06/07/84	5.00
07-06	4185180007	DOROTHY STRUNK	3 DAYS PER DIEM; MISC TRANS EXP (MTG OF OCCUP'L SAFETY & HEALTH STATE PLANN ASSOC IN JACKSON HOLE, WY)	06/19/84-06/22/84	189.68
07-06	4185180005	THE BROOKINGS INSTITUTE	REIMB FOR A COPY OF 'CAN AMERICA COMPETE'	06/27/84	9.58
07-09	4188740013	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY AT&T COMMUNICATIONS, C&P TEL. CO.	05/21/84	264.93
07-09	4188740012	GSA OAD, FINANCE DIVISION	FTS SERVICE (MONTHLY CHARGE)	06/32/84	30.00
07-09	4188740011	C & P TELEPHONE	YEAR'S SUBSCRIPTION TO RURAL SPECIAL EDUCATION	06/15/84	12.00
07-12	4187780001	C & P TELEPHONE	MAY TELEPHONE SERVICE	05/01/84-05/31/84	63.06
07-18	4194070004	WILLIAM A. BLAKEY	TAXI FARES: MARGUERO HOUSE & RETURN; ONE DUPONT CIRCLE & RETURN; DUPONT PLAZA & RETURN	06/13/84-06/27/84	14.70
07-18	4194070003	C & P TELEPHONE	TELEPHONE SERVICE	05/31/84	62.75
07-18	4194070008	CATALYST	REIMB FOR COPY OF A STUDY ON WOMEN IN THE WORKFORCE	07/06/84	3.00
07-18	4194070007	DELTA AIR LINES, INC.	AIRLINE TRANSPORTATION FOR JOHN F JENNINGS - R/T DC/PA	05/18/84-05/19/84	125.00
07-18	4194070002	GSA OAD, FINANCE DIVISION	TRANSPORTATION FOR CONGRESSMAN CARL D PERKINS - R/T DC/PA, KY	05/18/84-05/19/84	392.00
07-18	4194070001	NEW YORK TIMES	FTS SERVICE	06/22/84	32.00
07-18	4194070001	Do	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES	07/02/84-09/30/84	38.00
07-18	4194070005	Do	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES	07/02/84-09/30/84	38.00
07-20	4199770001	WEST PUBLISHING COMPANY	USCA TL26-1-160	05/18/84	33.00
07-20	4199770001	DAVID R BAMAGE	DEAR COLLEAGUE #87	04/13/84	24.00
07-20	4199770002	IKE ANDREWS	TRAVEL TO ATLANTA, GA/NASHVILLE, TN/FRANKFORT, KY (TO #84-T103) TRANSP 1461 MI. 24, PER DIEM 5 DAYS	07/06/84-07/10/84	606.64
07-20	4199770014	WILLIAM A. BLAKEY	REIMB FOR TRAVEL EXPENSES, TRAVEL LODGING, MEALS, PHONE	07/03/84-07/04/84	121.04
07-20	4199770004	C & P TELEPHONE	C & P TELEPHONE TOLL CHARGES, HOB 2 OFFICE	04/18/84-05/24/84	127.71
07-20	4199770011	Do	AT&T COMMUNICATIONS TOLL CHARGES, HOB 2 OFF	05/02/84-06/01/84	441.28
07-20	4199770010	Do	EXPENSES RELATED TO SUBC, BUSINESS (PARKING, LUNCH) 395 MI @ 24 R/T DC-PHILADELPHIA, PA	05/08/84-05/25/84	44.99
07-20	4199770013	THOMAS LOUIS CONRAD	FTS SERVICE - 492 - HOUSE CUST. #398712	07/05/84-07/07/84	138.85
07-20	4199770009	GSA OAD, FINANCE DIVISION	TRAVEL TO COLORADO SPRINGS, CO (TO NO. 84-T104) PER DIEM (ACTUAL EXP.) MISC. EXPENSES	06/22/84	31.00
07-20	4199770001	GORDON A. RALEY	TRAVEL FROM WASH, DC TO SEATTLE, WA & RETURN, TAXI FARES, 3 DAYS PER DIEM	07/06/84-07/08/84	183.74
07-20	4199770012	CAROL SCHANZER	TRAVEL TO CHICAGO, ILL (COMM. TRAVEL ORDER NO. 84-163) TRANSPORTATION	04/09/84	207.50
07-20	4199770003	PAUL SIMON	NEW YORK TIMES DELIVERY M-F FOR HOB #2 #535	07/01/84-09/30/84	320.00
07-20	4199770008	SOUTHWEST DISTRIBUTION SERVICE	NEW YORK TIMES DELIVERY M-F FOR HOB #2 FOR 2101 RHOB	07/01/84-09/30/84	35.90
07-20	4199770007	Do	USCA TL26-1-160 2BKS. (FOR 1040 LHOB)	06/21/84	34.00
07-20	4199770006	Do	USCA TL26-1-160 2BKS. (FOR 2101 RHOB)	06/21/84	34.00
07-20	4199770005	Do	1 YR SUBSCRIPTION TO MPDLR	07/09/84	135.00
07-23	4201040002	AMERICAN BAR ASSOCIATION	RECORD REPRINT: EDUCATION	05/15/84	62.50
07-26	4206010011	DAVID R RAMAGE	REIMB FOR TRAVEL EXPENSES: TRANSP, HOTEL, MEALS, PHONE	07/08/84-07/11/84	243.28
07-26	4206010020	WILLIAM A. BLAKEY	1 YR SUBSCRIPTION RENEWAL TO THE LABOR RELATIONS REPORTER	08/01/84-08/01/85	325.00
07-26	4206010008	BUREAU OF NATIONAL AFFAIRS INC	1 YR RENEWAL TO 'LABOR RELATIONS REPORTER'	08/25/84-08/25/85	770.00
07-26	4206010009	Do	1 YR RENEWAL TO 'BUSINESS INSURANCE'	09/01/84-09/01/85	52.00
07-26	4206010006	BUSINESS INSURANCE	1 YR RENEWAL TO 'HIGHER EDUCATION DAILY'	09/30/84-09/30/85	330.00
07-26	4206010005	CAPITOL PUBLICATIONS, INC	1 YR RENEWAL TO 'HIGHER EDUCATION DAILY'	09/30/84-09/30/85	331.00
07-26	4206010013	Do	ONE YR'S SUBSCRIPTION TO HIGHER EDUCATION DAILY	10/01/84-09/30/85	330.00
07-26	4206010019	COUNCIL OF STATE GOVERNMENTS	1984-85 BOOK OF THE STATES	06/28/84	38.25
07-26	4206010017	ECONOMIC EDUCATION PROJECT	PURCHASE OF BOOK ENTITLED: STORM CLOUDS ON THE HORIZON: LABOR MARKET CRISIS AND INDUSTRIAL POLICY	07/16/84	6.00
07-26	4206010002	ELLEN SHONG BERGMAN	WITNESS TRAVEL & LODGING EXPENSES TO TESTIFY BEFORE SUBCMTE ON EMPLOYMENT OPPORTUNITIES ON AIRFARE & MISC TRANSP EXP WDC/PITTSBURGH R/T, MEAL (PARTICIPANT AT FOOD SVC INSTITUTE)	06/26/84-06/27/84	360.95
07-26	4206010004	MARY JANE FISKE	6/27/84	07/10/84	312.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
07-26	4206010018	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	MONTHLY CHG FOR LEASE OF FTS EQUIPMENT.	32.00
07-26	4206010019	Do	07/22/84	FTS SERVICE	32.00
07-26	4206010019	Do	07/22/84	FTS SERVICE-492 HOUSE	31.00
07-26	4206010016	BRADLEY C. JEFFERIES	07/16/84-07/16/84	TRAVEL FROM WASH, DC TO NYC & RTN, AIRFARE, TAXI FARE, 1 DAY PER DIEM @ \$50/DAY	193.00
07-26	4206010017	JOHN JENNINGS	07/16/84-07/16/84	PER DIEM, CARS	118.75
07-26	4206010014	RICHARD EARLE JOHNSON	07/09/84-07/11/84	EXPRESS MAIL POSTAGE	9.35
07-26	4206010017	PETER MORGENTHAU	07/09/84-07/11/84	MISC TRANS EXP. ACTUAL EXP CONF FEE TO PART IN NAT'L ASSN OF GOV'T LABOR OFCL, CONF IN TULSA, OK	230.35
07-26	4206010015	CAROLE SCHANZER	07/16/84-06/30/84	NYL FROM WASH, DC TO NYC & RTN, AIRFARE, TAXI FARE, 1 DAY PER DIEM @ \$50/DAY	234.00
07-26	4207600002	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	14.00
07-30	4209010001	C & P TELEPHONE	06/04/84-07/02/84	AT&T COMMUNICATIONS TOLL CHARGES, RHOB & HOB 2 OFF	474.56
07-30	4209010002	Do	06/04/84-07/02/84	C&P TELEPHONE TOLL CHARGES, RHOB & HOB 2 OFF	7.58
07-30	4209010003	Do	06/05/84-07/02/84	AT&T COMMUNICATIONS TOLL CHARGES, LHOB OFF	31.75
07-31	4213900008	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	AIRFARE-WDC/MADISON, WI/WDC	13,786.31
07-31	4214110015	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84	AIRFARE-WDC/MADISON, WI/WDC	531.67
08-07	4215500001	EDWARD J LARSON	07/07/84-07/22/84	TOTAL TOLL CHARGES FOR THE MONTH OF JUNE	460.00
08-07	4215500001	C & P TELEPHONE	06/30/84	TOTAL TOLL CHARGES FOR THE MONTH OF JUNE	281.51
08-07	4215520002	Do	06/30/84	FTS SERVICE FOR THE MONTH OF JULY	8.22
08-07	4215520004	GSA, OAD, FINANCE DIVISION	05/19/84	CHARTER SERVICE PROVIDED BY COLUMBIA AVIATION INC FOR SUBCOMM HEARINGS IN PHILA, PA THIS DATE	30.00
08-07	4215520001	FRANK HARRISON	05/19/84	ACTUAL EXPS & MISC TRANS EXP (SE REGIONAL CONVENTION OF NAT'L REHABILITATION ASSOC/MYRTLE BEACH, SC)	320.00
08-09	4220060001	PATRICIA MORRISSEY	04/15/84-04/18/84	BEACH, SC	146.82
08-09	4220080003	C & P TELEPHONE	06/01/84-06/30/84	C&P TELEPHONE CO AND AT&T COMMUNICATIONS	182.05
08-09	4220080002	GSA, OAD, FINANCE DIVISION	06/22/84-07/22/84	MONTHLY FTS LINE BILL	31.00
08-09	4220080004	GORDON A. RALEY	05/09/84-07/25/84	LOCAL TAXI FARES AND MILEAGE	36.29
08-09	4220080001	BRUCE WOOD	04/13/84-05/16/84	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	18.25
08-09	4220600001	PHYLLIS BORZI	07/23/84	PER DIEM, TRANSPORTATION	74.00
08-09	4220600002	ROSE M DINAPOLI	07/02/84-07/20/84	MILEAGE WDC/ROCHESTER, NY R/T 388 MI ONE WAY 776 R/T AT 24/MI TO PARTICIPATE IN A FINANCIAL AID EXPR	186.24
08-09	4220620002	C & P TELEPHONE	05/01/84-05/31/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	63.14
08-09	4220620008	Do	06/01/84-06/30/84	TELEPHONE SERVICE - JUNE	88.55
08-09	4220620006	Do	06/01/84-06/30/84	TELEPHONE SERVICE - JUNE	103.01
08-09	4220620005	Do	06/01/84-06/30/84	C&P CHARGES - AT&T CHARGES	159.60
08-09	4220620004	Do	06/01/84-06/30/84	JUNE SERVICE	60.40
08-09	4220620003	Do	06/01/84-06/30/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	33.45
08-09	4220620001	WILLIAM D FORD	07/12/84-07/14/84	OFCL TOL TO PALO ALTO CA, AIRFARE DETROIT/SF ROOM, MEALS, OFFICIAL CALLS	737.56
08-09	4220620007	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE - JULY	31.00
08-09	4220620009	Do	07/01/84-07/31/84	FTS SERVICE - JULY	31.00
08-17	4227150005	ROSE M DINAPOLI	07/22/84-07/24/84	AIR FARE - WDC/ORLANDO, FL R/T & MISC TRANS EXP, ACTUAL EXP (CONF OF NAT'L ASSOC OF STUDENT FIN AID)	525.29
08-17	4227150004	JOHN R GALLOWAY	07/23/84-07/25/84	REIMB FOR OFFICIAL SUBCOMMITTEE TRAVEL (DC/SYRACUSE - PER DIEM AND TRANSPORTATION	257.69
08-17	4227150003	D ANN MURPHY	07/23/84-07/25/84	REIMB FOR OFFICIAL SUBCOMMITTEE TRAVEL (DC/SYRACUSE, NY): LODGING/MEALS, MISC	253.92
08-17	4227150002	SIGN LANGUAGE ASSOC OF GREATER WASH	08/01/84	TRANSPORTATION	38.00
08-17	4227150001	THE WASHINGTON POST	05/14/84-05/13/85	SUBSCRIPTION FOR ONE YEAR	62.40

08-17	4227150007	ROSEANN TULLEY	TOUR REHABILITATION FACILITIES & ATTEND DEDICATION OF NV REGI. REHAB CENTER - TRANSPORTATION & HOTEL	07/20/84-07/22/84	132.37
08-17	4227150006	JUDY WAGNER	TOUR REHABILITATION FACILITIES & ATND DEDICATION OF NV REGIONAL REHAB CENTER - MEAL, CAB & HOTEL	07/20/84-07/24/84	90.81
08-23	4233630001	HOUSE RECORDING STUDIO	(2) OFFICIAL RECORDING SERVICES	07/01/84-07/31/84	7.00
08-28	4236180001	THE WASHINGTON POST	DAILY SUBSCRIPTION (1983)	01/01/85-12/31/83	62.40
08-28	4237060002	C & P TELEPHONE	LONG DISTANCE TELEPHONE COMMUNICATIONS (AT&T)	07/01/84-07/31/84	119.94
08-28	4237060001	AUGUSTUS F. HARKINS	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND TAXI FARE	08/12/84	335.00
08-31	4237030012	AMERICAN HUMANE ASSOCIATION	1 YR SUBSCRIPTION OF PROTECTING CHILDREN	08/10/84	8.00
08-31	4237030016	BETH BUEHLMANN	MISC TRANS EXP & 4 DAYS PER DIEM (SUBC ON EMP OPPOR HRGS IN CHICAGO & MTG W/ STATE OFC IN CLEVELAND)	08/12/84-08/15/84	215.00
08-31	4237030025	BUREAU OF NATIONAL AFFAIRS INC	MULTIPLE SUBSCRIPTION (ONE OF THREE) FOR THE EMPLOYMENT & TRAINING REPORTER FOR ONE YEAR	05/01/84-05/01/85	470.00
08-31	4237030023	Do	YEARLY SUBSCRIPTION (ONE OF THREE) - EMPLOYMENT AND TRAINING REPORT	05/01/84-05/01/85	470.00
08-31	4237030020	Do	1 YR RENEWAL TO EMPLOYMENT AND TRAINING REPORT (PART OF GROUP SUBSCRIPTION)	05/01/84-05/01/85	470.00
08-31	4237030004	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE (C&P)	06/01/84	1.24
08-31	4237030003	Do	LONG DISTANCE TELEPHONE COMMUNICATIONS (AT&T)	06/01/84-06/30/84	115.86
08-31	4237030015	JOHN E DEAN	MISC TRANS EXP AND ACTUAL EXP (CONT. OF NATIONAL ASSOC OF SCHOOL ADMIN IN ORLANDO, FL)	07/22/84-07/23/84	82.70
08-31	4237030005	DELTA AIR LINES, INC	AIRLINE TRANSPORTATION FOR JOHN F. JENNINGS R/T DC TO MS	07/15/84-07/16/84	538.00
08-31	4237030013	BEVERLEY ANN EVERARD	TAXI FARE	06/07/84	5.00
08-31	4237030017	FRONTIER HORIZON, INC	TRANS, WDC/JACKSON HOLE, WY R/T FOR MS STRUHK	06/19/84-06/22/84	616.00
08-31	4237030009	JOHN R GALLOWAY	REIMB FOR OFFICIAL SUBCOMMITTEE TRAVEL	08/09/84	32.00
08-31	4237030026	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	08/01/84-08/31/84	304.94
08-31	4237030018	Do	FTS SERVICE - 492 - HOUSE CUST #398712	08/22/84	31.00
08-31	4237030014	SUSAN MCGUIRE	TAXI FARE	04/04/84	4.50
08-31	4237030010	Do	TRAVEL FROM WASH, DC TO CHICAGO TO CLEVELAND AND RETURN: TAXI FARES AND 4 DAYS PER DIEM	08/12/84-08/15/84	243.50
08-31	4237030011	AUSTIN J MURPHY	7/13-15 CHARTER FLIGHT: DENVER/RETURN: ALBUQUERQUE/RETURN: HOTEL, MEALS AND PHONE CALLS	07/13/84-07/15/84	933.76
08-31	4237030002	Do	7/20-22 LAS VEGAS - 3 DAYS PER DIEM AND CAB (HOTEL/AIRPORT)	07/20/84-07/22/84	158.00
08-31	4237030008	NATIONAL JOURNAL	REIMB FOR OFFICIAL SUBCOMMITTEE TRAVEL	07/20/84-07/22/84	259.27
08-31	4237030019	PIEDMONT AVIATION, INC	1 YR RENEWAL TO 'NATIONAL JOURNAL'	10/27/84-10/27/85	494.00
08-31	4237030007	GORDON A. RALEY	R/T TRANS - WASH NATIONAL TO DURHAM, NC FOR GORDON RALEY	07/25/84	98.00
08-31	4237030006	CAROLE SCHANZER	TAXI ADN PARKING FEES	08/01/84-08/02/84	166.25
08-31	4237030012	Do	TRAVEL TO SOUTHERN PINES, NC - PER DIEM (2 DAYS) AND MISC EXPENSES	07/24/84-08/10/84	12.00
08-31	4237030021	THE WASHINGTON POST	TAXI FROM WASH, DC TO CHICAGO TO CLEVELAND AND RETURN: TAXI FARES AND 4 DAYS PER DIEM	08/12/84-08/15/84	243.00
08-31	4237030024	UNITED AIRLINES	DAILY SUBSCRIPTION (1984)	01/01/84-12/31/84	62.40
08-31	4242130006	BUSINESS PUBLISHERS, INC	TRAVEL FROM WASH, DC TO SEATTLE, WA AND RETURN FOR CAROLE SCHANZER	07/08/84	296.00
08-31	4242130005	Do	SUBSCRIPTION TO AGING RESEARCH & TRAINING	08/05/84-07/05/85	60.00
08-31	4242130007	C & P TELEPHONE	1 COPY CHARTBOOK OF FEDERAL PROGRAMS ON AGING	08/16/84	29.00
08-31	4242130003	Do	TELEPHONE SERVICE-JULY, C&P AT&T	07/01/84-07/31/84	134.21
08-31	4242130001	Do	TELEPHONE SERVICE-JULY	07/01/84-07/31/84	22.09
08-31	4242130008	GSA, OAD, FINANCE DIVISION	JULY TELEPHONE SERVICE	07/01/84-07/31/84	108.87
08-31	4242130004	Do	FTS SERVICE-AUGUST	08/01/84-08/31/84	31.00
08-31	4242130002	NORTHWEST AIRLINES INC	AIR TRANSPORTATION FOR PHYLLIS BORZI TO ATTEND MTG OF PENSION CMTE OF THE NAT'L CONF OF STATE LEGIS.	08/01/84-08/31/84	86.00
08-31	4244900008	(EQUIPMENT ALLOWANCE CHARGED)		08/01/84-08/31/84	16,464.56
08-31	4244720005	(STATIONERY ALLOWANCE CHARGED)	PHONE SERVICES	08/01/84-08/31/84	587.06
09-06	4242240002	C & P TELEPHONE	FTS SERVICE	06/30/84	39.21
09-06	4242240001	GSA, OAD, FINANCE DIVISION	PHONE SERVICE	08/22/84	32.00
09-06	4242240003	OZARK AIRLINES, INC	BLAKEY TRIP 7-8/12	08/10/84	359.00
09-11	4254050003	Do	C&P TELEPHONE CO AND AT&T COMMUNICATIONS	07/01/84-07/31/84	144.61
09-11	4254050001	Do	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	07/01/84-07/31/84	73.47
09-11	4254050004	PIEDMONT AVIATION, INC	MONTHLY FTS LINE BILL	07/22/84-06/22/84	31.00
09-11	4254050005	TRANS WORLD AIRLINES, INC	R/T TRANS WASH NATIONAL TO FAYETTEVILLE, NC (SOUTHERN PINES) - GORDON A RALEY	08/30/84	98.00
09-11	4254050002	AMERICAN AIRLINES	R/T TRANS WASH NATIONAL TO COLORADO SPRINGS, CO - GORDON A RALEY	08/15/84	322.00
09-11	4254710004	C & P TELEPHONE	AIR FLIGHT IN CONJUNCTION WITH SUBCOMMITTEE TRAVEL REP AUSTIN MURPHY H-1,577,597 (84-198)	06/27/84	536.00
09-11	4254710003	Do	TELEPHONE SERVICE FOR JULY	07/01/84-07/31/84	518.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
09-11	4254710008	Do	07/31/84	TOTAL TOLL CHARGES FOR THE MONTH OF JULY	71	
09-11	4254710007	Do	07/31/84	AT&T TOLL CHARGES FOR THE MONTH OF JULY	391.78	
09-11	4254710001	FEDERAL EXPRESS CORP	07/31/84	TRANSMITTAL OF MATERIALS RELEVANT TO AN OFFICIAL SUBCOMMITTEE INVESTIGATION	24.00	
09-11	4254710002	Do	08/02/84	TRANSMITTAL OF MATERIALS RELEVANT TO AN OFFICIAL SUBCOMMITTEE INVESTIGATION	24.00	
09-11	4254710006	GSA, OAD, FINANCE DIVISION	08/02/84	FTS SERVICE FOR THE MONTH OF AUGUST	30.00	
09-11	4254710005	TRANS WORLD AIRLINES, INC.	08/22/84	2 A/L TICKETS ROUNDTRIP FOR 2 COMM STAFFERS IN CONJUNCTION W/ SUBCOMM TRAVEL WAGNER, TULLEY	792.00	
09-13	4256550006	C & P TELEPHONE	07/18/84	PHONE SERVICE	58.41	
09-13	4256550003	EASTERN AIRLINES INC.	07/31/84	BLANEY TRIP 7-3-84	201.00	
09-13	4256550004	Do	06/27/84	BLANEY TRIP 7-3-84	198.00	
09-13	4256550001	JOHN A. LAWRENCE	07/20/84	WESTLEY TRIP 7-22/25-84	9.35	
09-13	4256550002	WEST PUBLISHING COMPANY	09/05/84	REMB FOR TRANSMITTAL OF MATERIALS TO SUBCOMMITTEE MEMBER'S DISTRICT OFFICE	31.00	
09-13	4256550005	LAURIE A WESTLEY	07/24/84	USCA T28 RLS-SC & EV	60.00	
09-14	4255090003	AMERICAN AIRLINES	09/06/84	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	308.00	
09-14	4255090003	BETH BUEHLMANN	08/26/84-08/28/84	MISC TRANSP EXP. 3 DAYS PER DIEM	167.00	
09-14	4255090009	C & P TELEPHONE	07/03/84-08/01/84	AT&T COMMUNICATIONS TOLL CHGS. RHOB & HOB 2 OFF	189.17	
09-14	4255090002	Do	07/03/84-08/01/84	AT&T COMMUNICATIONS 1040 HOB OFFICE	50.53	
09-14	4255090010	Do	07/24/84	C&P TOLL CHGS. RHOB & HOB 2 OFF	48	
09-14	4255090004	PATRICIA MORRISSEY	08/18/84-08/19/84	ACTUAL EXPENSES—ANNUAL CONF OF THE NAT'L REHABILITATION ASSOC IN ATLANTA, GA	75.60	
09-14	4255090008	PACIFIC INSTITUTE	08/21/84	1 COPY OF PUBLICATION ENTITLED "FUGITIVE INDUSTRY"	13.45	
09-14	4255090001	CAROLE SCHANZER	08/26/84-08/28/84	TVL FROM WASH, DC TO PORTLAND, ME & RTN, TAXI FARES, 3 DAYS PER DIEM	176.00	
09-14	4255090007	WEST PUBLISHING COMPANY	07/25/84	USCA T28 RLS-SC&EV FOR 2101 RHOB	51.00	
09-14	4255090006	Do	07/25/84	FD CS NEWS 1984 USCA T28 RLS-SC&EV	141.00	
09-14	4255090004	FEISTRITZER PUBLICATIONS	09/04/84	BOOK - "THE MAKING OF A TEACHER"	12.95	
09-26	4268560004	CHARLES A HAYES	08/10/84-08/15/84	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN (IN CONNECTION WITH SUBCOMMITTEE HEARING)	309.00	
09-26	4268560005	RAY KOGOVSEK	08/21/84-08/22/84	TRAVEL EXPENSES TO MINOT, ND FORUM (PUEBLO, CO/MINOT, NC/PUEBLO, CO)	570.15	
09-26	4268560002	NATIONAL ACADEMY PRESS	05/09/84	ONE COPY OF BOOK, ASBESTIFORM FIBERS	22.50	
09-26	4268560001	US AIR, INC	07/23/84-07/25/84	REIMB FOR TWO R/T TICKETS (WASH, DC/SYRACUSE, NY) FOR OFFICIAL SUBCOMMITTEE STAFF TRAVEL	552.00	
09-28	4271530012	C & P TELEPHONE	07/31/84-09/04/84	C&P TELEPHONE AND AT&T COMMUNICATIONS	211.41	
09-28	4271530011	Do	08/02/84-08/29/84	AT&T COMMUNICATIONS (LHOB OFFICE)	58.21	
09-28	4271530008	DELTA AIR LINES, INC.	08/18/84-08/19/84	TRANSPORTATION - WDC/ATLANTA, GA/WDC FOR MS MORRISSEY (TRAVEL ORDER #84-T127)	178.00	
09-28	4271530009	Do	08/26/84-08/28/84	TRANSPORTATION WDC/PORTLAND, ME/WDC FOR MS BUEHLMANN (TRAVEL ORDER #84-T130)	204.00	
09-28	4271530002	Do	09/05/84	TRAVEL FROM WASH, DC/PORTLAND, ME/WASH, DC FOR CAROLE SCHANZER	171.00	
09-28	4271530007	ROSE M DINAPOLI	09/16/84-09/17/84	TRANS EXPS (WDC/NY/WDC) & ACTUAL EXPS (PSE HRGS ON REAUTHORIZATION OF ARTS & HUMANITIES LEGIS)	129.65	
09-28	4271530010	EASTERN AIRLINES INC.	07/22/84-07/23/84	TRANSPORTATION WDC/ORLANDO, FL/WDC FOR MR DEAN (TRAVEL ORDER #84-T110)	198.00	
09-28	4271530005	JOHN R GALLOWAY	07/18/84	REIMB FOR PURCHASE OF BOOKS RELEVANT TO SUBCOMMITTEE'S INVESTIGATION OF IMPACT OF NEW TECHNOLOGY	30.69	
09-28	4271530003	GSA, OAD, FINANCE DIVISION	08/01/84-08/31/84	MONTHLY CHARGE FOR FTS EQUIPMENT LEASE	32.00	
09-28	4271530001	Do	09/22/84	FTS SERVICE - SEPTEMBER	30.00	
09-28	4271530004	CAROLE SCHANZER	08/20/84-09/19/84	TAXI AND PARKING FARES	13.00	
09-28	4271530006	DOROTHY STRUNK	09/17/84-09/20/84	MISC. TRANS & 3 DAYS PER DIEM (MTG W/ STATE OF FL CONCERNING OCCUPA HEALTH & SAFETY MATTERS/ INDIANAPOLIS)	157.50	
09-28	4271860007	AMERICAN AIRLINES	08/09/84	TRAVEL FROM WASH, DC/CHICAGO, IL/CLEVELAND, OH/WASH, DC - GTR NO H 1,700,343	461.00	

08/01/84-08/31/84	TOLL CALLS	238.33			
08/01/84-08/31/84	LONG DISTANCE TELEPHONE COMMUNICATIONS (AT&T) AND C&P TELEPHONE	173.51			
08/31/84	TOLL CALLS - AUGUST	267.56			
12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00			
08/09/84	TRAVEL FROM WASH. DC/CLEVELAND, OH/WASH. DC (GTR NO H 1700341)	269.00			
08/12/84-08/14/84	TRANSPORTATION - WDC/CHICAGO, IL/CLEVELAND, OH/WDC FOR MS BUEHLMANN, TRAVEL ORDER #84-1125..	269.00			
09/01/84-09/30/84		12,637.38			
09/01/84-09/30/84		893.92			
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
	COMMITTEE EMPLOYEES	376,492.95			
	SPECIAL AND SELECT COMMITTEES	631,097.45			
EXPENSES					
	SPECIAL AND SELECT COMMITTEES	78,338.12			
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
	SPECIAL AND SELECT COMMITTEES	(374.00)			
TOTAL					
		1,085,554.52			
08/01/84-08/31/84	TOLL CALLS	238.33			
08/01/84-08/31/84	LONG DISTANCE TELEPHONE COMMUNICATIONS (AT&T) AND C&P TELEPHONE	173.51			
08/31/84	TOLL CALLS - AUGUST	267.56			
12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00			
08/09/84	TRAVEL FROM WASH. DC/CLEVELAND, OH/WASH. DC (GTR NO H 1700341)	269.00			
08/12/84-08/14/84	TRANSPORTATION - WDC/CHICAGO, IL/CLEVELAND, OH/WDC FOR MS BUEHLMANN, TRAVEL ORDER #84-1125..	269.00			
09/01/84-09/30/84		12,637.38			
09/01/84-09/30/84		893.92			
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
	COMMITTEE EMPLOYEES	376,492.95			
	SPECIAL AND SELECT COMMITTEES	631,097.45			
EXPENSES					
	SPECIAL AND SELECT COMMITTEES	78,338.12			
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
	SPECIAL AND SELECT COMMITTEES	(374.00)			
TOTAL					
		1,085,554.52			
09-28	4271860008	C & P TELEPHONE	08/01/84-08/31/84	TOLL CALLS	238.33
09-28	4271860005	Do	08/01/84-08/31/84	LONG DISTANCE TELEPHONE COMMUNICATIONS (AT&T) AND C&P TELEPHONE	173.51
09-28	4271860002	Do	08/31/84	TOLL CALLS - AUGUST	267.56
09-28	4271860003	CONGRESSIONAL QUARTERLY INC.	12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
09-28	4271860006	UNITED AIRLINES	08/09/84	TRAVEL FROM WASH. DC/CLEVELAND, OH/WASH. DC (GTR NO H 1700341)	269.00
09-28	4271860001	(EQUIPMENT ALLOWANCE CHARGED)	08/12/84-08/14/84	TRANSPORTATION - WDC/CHICAGO, IL/CLEVELAND, OH/WDC FOR MS BUEHLMANN, TRAVEL ORDER #84-1125..	269.00
09-30	4272900008	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		12,637.38
09-30	4275630019		09/01/84-09/30/84		893.92
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-11	4262970016	AMERICAN AIRLINES	06/27/84	REFUND DUE TO UNUSED TICKET	(124.00)
09-13	4270990002	LAURIE A WESTLEY	09/06/84	REFUND DUE TO PAYEE NOT ATTENDING CONFERENCE AND RETURNED CHECK	(60.00)
09-14	4201990006	PRENTICE-HALL, INC.	09/01/83-08/31/84	REFUND DUE TO A CANCELLED SUBSCRIPTION	(190.00)
EXPENSES					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BUTLER, ANNE B.....	07/01/84-09/30/84	ASSISTANT CLERK.....	8,376.60	
		Do.....	07/01/84-09/30/84	INFORMATION SYSTEMS COORDINATOR.....	9,546.28	
		BUTLER, CANDACE E.....	08/01/84-08/31/84	INFORMATION SYSTEMS COORD (C).....	14.09	
		CASSIDY, JUNE LENORE.....	07/01/84-09/30/84	OFFICE MGR-MINORITY (C).....	8,122.01	
		CHESNON, JOHN B.....	07/01/84-09/30/84	COUNSEL.....	12,999.99	
		CHRISTY, JAMES THOMAS.....	08/01/84-08/31/84	ASSOCIATE MINORITY COUNSEL.....	7,653.98	
		CINGEL, ELIZABETH W.....	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT.....	5,029.33	
		CLAGETT, MAURA A BRYAN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	12,433.23	
		CLOUGH, JOHN M, JR.....	08/01/84-08/31/84	PROFESSIONAL STAFF MEMBER (C).....	18.11	
		Do.....	08/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	1.29	
		COCHRAN, MARTHA.....	07/01/84-09/30/84	COUNSEL.....	11,256.48	
		CORR, WILLIAM V.....	07/01/84-09/30/84	STAFF ASSISTANT.....	13,455.00	
		CURTIN, TRACY A.....	07/01/84-09/30/84	CHIEF FINANCE ECONOMIST.....	4,969.16	
		DARISTA, JANE W.....	07/01/84-09/30/84	SECRETARY/STAFF ASSISTANT.....	11,951.98	
		DAVIS, CINDY S.....	07/01/84-09/30/84	CHIEF CLERK/ADM ASST (C).....	4,551.72	
		DODSON, SHARON EILEEN.....	07/01/84-09/30/84	COUNSEL.....	13,088.42	
		DODSON, GERALD P.....	07/01/84-09/30/84	COUNSEL.....	13,455.00	
		DURBIN, MARGARET A.....	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL (P).....	13,742.99	
		EVERIDGE, BENJAMIN.....	08/01/84-08/31/84	STAFF ASSISTANT.....	78.94	
		FEIKES, MITCHELL D.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,500.00	
		FIDLER, SHELLEY NAN.....	07/01/84-07/31/84	STAFF ASSISTANT.....	833.33	
		FINNEGAN, DAVID B.....	07/01/84-09/30/84	ASST TO THE CHAIRMAN FOR POLICY.....	13,621.65	
		FIRE, PAUL M.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P).....	16,733.31	
		FISHEROW, W BENJAMIN.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,700.00	
		FITZGIBBONS, ROBERT G.....	07/01/84-09/30/84	COUNSEL.....	13,862.00	
		FLAGG, LISA N.....	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL.....	9,900.13	
		FLORY, DAVID L.....	08/01/84-08/31/84	SECRETARY-MINORITY.....	22.60	
		FLUES, BARBOURA C.....	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL (P).....	12,863.85	
		Do.....	07/01/84-09/30/84	LIBRARIAN/EDITOR.....	9,419.96	
		FORBES, E RIPLEY.....	08/01/84-08/31/84	LIBRARIAN/EDITOR (C).....	13.69	
		FRANDSEN, RICHARD A.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....	9,702.99	
		Do.....	07/01/84-09/30/84	COUNSEL (C).....	14,373.57	
		FRANKO, SARA L.....	08/01/84-08/31/84	COUNSEL.....	23.72	
		FREEMAN, ALISON.....	07/01/84-09/30/84	STAFF ASSISTANT.....	3,864.76	
		FREEMAN, PHYLLIS K.....	08/01/84-08/31/84	LEGISLATIVE ANALYST.....	38.57	
		GALLAGHER, ANNE.....	07/01/84-09/30/84	COUNSEL.....	10,970.76	
		GASS, CALLIE B.....	07/01/84-09/30/84	STAFF ASSISTANT.....	4,125.00	
		GOULD, REBECCA W J.....	07/01/84-09/30/84	ASST TO STAFF DIRECTOR.....	2,866.74	
		GREBEY, CLARENCE R, III.....	08/01/84-08/31/84	ASSOCIATE MINORITY COUNSEL.....	6,999.99	
		GWINN, MARSEL BRUCE.....	07/01/84-09/30/84	STAFF ASSISTANT.....	23.34	
		HAALPERN, NANCY.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	11,793.20	
		Do.....	07/30/84-09/30/84	STAFF ASSISTANT.....	2,033.33	
		HALE, DEBRA.....	07/01/84-08/10/84	STAFF ASSISTANT.....	666.67	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON ENERGY AND COMMERCE—Con.

HARRIS, MARY MOORE	07/01/84-08/03/84	MINORITY STAFF ASSISTANT	1,023.00
HARRIS, CHRISTOPHER K	07/01/84-09/30/84	COUNSEL	11,386.89
HAYENS, ARNOLD L	07/01/84-09/30/84	MINORITY COUNSEL (P)	16,733.31
HENDERIXSON, GRETA M	07/01/84-09/30/84	SECRETARY-MINORITY	3,771.74
HEYDLAUFF, GLORIA	07/01/84-09/30/84	RESEARCH LIBRARIAN	9,161.88
HUBERMAN, RICHARD L	07/01/84-09/30/84	COUNSEL	9,292.74
HULL, BILLIE JEANINE	07/01/84-09/30/84	COUNSEL	10,116.68
HUNT, DOUGLAS B	07/01/84-09/30/84	STAFF ASSISTANT	1,500.00
JACOBSON, DEBRA ANN	07/01/84-09/30/84	COUNSEL	9,213.54
JOFFE, PAUL L	07/01/84-09/30/84	ASSISTANT TO STAFF DIRECTOR	13,297.87
JORDAN, ANNE L	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL (P)	3,105.00
JOYCE, RODNEY L	07/01/84-09/30/84	ASSISTANT COUNSEL	15,975.64
KATZ, RUTH J	07/01/84-09/30/84	CLERICAL ASST-MINORITY (C)	9,056.25
KELLEY, JOSEPH T	07/01/84-09/30/84	STAFF ASSISTANT	6,683.29
KELLY, TERENCE J	07/01/84-09/30/84	BUDGET ANALYST	3,750.00
KENT, RAYMOND R, JR	08/01/84-08/31/84	BUDGET ANALYST (C)	9,396.29
Do	07/01/84-08/31/84	PROFESSIONAL STAFF MBR	14.09
KHEDOURI, SARAH GLAZER	07/01/84-08/03/84	STAFF ASSISTANT	7,683.28
KILB, LINDA	07/01/84-09/30/84	STAFF DIRECTOR (P)	550.00
KITZMILLER, W M	08/01/84-08/31/84	PROF STAFF COORDINATOR (P)	17,490.44
Do	07/01/84-09/30/84	COUNSEL	99.76
KLAUS, DAVID M	07/01/84-08/31/84	COUNSEL (C)	12,809.52
Do	07/01/84-08/31/84	ADMINISTRATIVE ASSISTANT	18.11
KUPFER, NANCY S	07/01/84-09/30/84	LEGISLATIVE STAFF ASSISTANT	3,589.33
LARSEN, THOMAS H	07/01/84-09/30/84	STAFF DIRECTOR-CTT (C)	3,893.75
LAWLER, GREGORY E	07/01/84-09/30/84	STAFF DIRECTOR	16,701.73
Do	08/01/84-08/31/84	SENIOR POLICY ANALYST	23.73
LEACH, DAVID C	07/01/84-09/30/84	POLICY ANALYST	10,110.93
LEACH, NANCY M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,335.91
LEAHY, PATRICIA C	07/01/84-09/30/84	SECRETARY	10,322.23
LEMON, MELINDA L	07/01/84-09/30/84	ECONOMIST	5,000.01
LOWER, WILTON D	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL	13,338.44
LYKOS, THOMAS J	07/01/84-09/30/84	STAFF ASSISTANT	9,602.13
LYNN, JOYCE L	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	4,397.75
MACCARTHY, MARK	08/01/84-08/31/84	ECONOMIST (C)	12,750.00
Do	08/01/84-08/31/84	ECONOMIST	18.11
Do	07/01/84-09/30/84	SENIOR POLICY ANALYST	59.52
MAHER, ROBERT W	07/01/84-09/30/84	STAFF ASSISTANT	13,552.71
MARTIN, CANDACE L	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL	5,381.50
MASON, MICHAEL J	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	12,136.59
MATTHEWS, NANCY	07/01/84-09/30/84	STAFF DIRECTOR-ECP (C)	15,344.87
MCCABE, WILLIAM MICHAEL	07/01/84-08/31/84	STAFF DIRECTOR	16,702.20
Do	07/01/84-09/30/84	RECEPTIONIST	31.11
MCWEAN, THERESA M	07/01/84-09/30/84	COUNSEL	3,540.38
MCLAIN, PATRICK WAYES	07/01/84-09/30/84	COUNSEL	13,600.20
MCLAUGHLIN, JOHN P	07/01/84-09/30/84	FIRST ASST CLERK	13,455.00
MCLEAN, JEAN	07/01/84-08/31/84	FIRST ASST CLERK (C)	9,670.57
Do	07/01/84-09/30/84	LEGIS ASST MINORITY (C)	14.89
MCMLLEN, DARLENE G	07/01/84-09/30/84	STAFF ASSISTANT	9,878.73
MERTHAN, MARY E	07/01/84-09/30/84	DOCUMENT CLERK	550.00
MOSHER, RUSSELL D	07/01/84-09/30/84	COUNSEL	8,219.53
MOULTON, DAVID HUD	08/01/84-09/30/84	SPECIAL ASSISTANT	8,852.07
MUSCA, MARY	07/09/84-09/30/84	STAFF ASSISTANT	4,500.00
MUSCH, LINDA	07/01/84-09/30/84	ECONOMIST	2,961.10
NELSON, DAVID W	07/01/84-09/30/84	STAFF DIRECTOR-H&E (C)	13,891.91
NELSON, KAREN	07/01/84-09/30/84		16,699.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		Do	08/01/84-08/31/84	STAFF DIR-HEALTH & ENVIRONMENT (C)	2.22
		Do	08/01/84-08/31/84	STAFF DIRECTOR	31.11
		NEWBOLD, PETER E	07/01/84-09/30/84	STAFF ASSISTANT	8013.00
		NORWOOD, ROBERT CRAIG	07/01/84-09/30/84	COUNSEL	5666.67
		NORVOA, KALINA	07/01/84-09/30/84	SECRETARY	5000.01
		NULTY, TIMOTHY E	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	16,733.31
		OLIVER, MARTHA T	07/01/84-09/30/84	STAFF ASSISTANT	3647.43
		OLSEN, LYNEA	07/01/84-09/30/84	STAFF ASSISTANT	3653.01
		O'REILLY, JOHN B	07/01/84-09/30/84	COUNSEL	7853.08
		PERKO, MICHAEL STEVEN	07/01/84-09/30/84	POLICY ANALYST	5513.37
		PETERSON, DONALD B	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	6000.00
		PLANT, LESLIE G	07/01/84-09/30/84	STAFF ASSISTANT	3500.01
		POTTER, FRANK M, JR	07/01/84-08/31/84	CHIEF COUNSEL/STAFF DIRECTOR (P)	3011.21
		Do	09/01/84-09/30/84	COUNSEL (P)	5825.00
		QUINN, JUDITH ANN	07/01/84-09/30/84	OFFICE MANAGER	8347.37
		RAABE, MARK J	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	16,733.31
		RAFTER, ANITA B	07/01/84-08/31/84	STAFF ASSISTANT	1,616.22
		RICHARDSON, VANESSA	07/01/84-07/27/84	RECEPTIONIST	622.50
		Do	08/01/84-08/31/84	RECEPTIONIST	3.04
		RIGGS, JOHN A	07/01/84-09/30/84	STAFF DIRECTOR-FSF (C)	16,702.20
		Do	07/01/84-08/31/84	STAFF DIRECTOR	31.11
		RIKER, ELLEN	07/01/84-08/31/84	MINORITY STAFF ASSOCIATE (P)	9,590.07
		Do	07/01/84-09/30/84	MINORITY STAFF ASSOCIATE	13.57
		ROBBINS, ANTHONY	07/01/84-08/31/84	PROFESSIONAL STAFF MEMBER (P)	16,693.23
		Do	08/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (C)	26.58
		ROGERS, REBECCA M	07/01/84-09/30/84	RESEARCH ASSISTANT	3,000.00
		ROGERS, THOMAS	07/01/84-08/31/84	COUNSEL	11,236.05
		ROMO, LISA M	07/01/84-09/30/84	STAFF ASSISTANT	2,207.49
		ROSS, CAMILLE	07/01/84-08/31/84	STAFF ASSISTANT	1,220.67
		ROWLAND, DIANE	07/01/84-09/30/84	SENIOR STAFF ASSOCIATE	5,000.01
		ROY, LINDA RAE	07/01/84-09/30/84	STAFF ASSISTANT	4,176.62
		RUNGE, TOM S	07/01/84-09/30/84	STAFF ASSISTANT	14,821.62
		RYAN, THOMAS M	07/01/84-09/30/84	COUNSEL	16,733.31
		SATTERTHWAITE, PAMELA L	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	16,384.42
		SCHILRO, PHILIP M	08/27/84-09/30/84	STAFF ASSISTANT	10,500.00
		SCHNEIDER, ANDREAS G	07/01/84-09/30/84	ASSISTANT COUNSEL	11,643.75
		SCHOOLER, DAVID	07/01/84-09/30/84	ASSISTANT COUNSEL	15,706.16
		SHERIDAN, SUE D	07/01/84-09/30/84	CHIEF COUNSEL	9,710.01
		SHWAYER-COFFIN, PATTI	07/01/84-09/30/84	POLICY ANALYST	5,908.92
		SIMS, STEPHEN F	07/01/84-09/30/84	SPECIAL ASSISTANT	13,961.59
		SLEVOVE, JULI A	07/16/84-09/30/84	STAFF ASSISTANT	3,375.00
		SMITH, RUSSELL L	07/01/84-07/31/84	ASSOCIATE MINORITY COUNSEL	12,482.50
		SPENCER, ROBERT DONNER	08/01/84-08/31/84	INTERN	1,000.00
		Do	08/01/84-08/31/84	LEGISLATIVE ANALYST	1,000.00

SHRODS, CECILE Z. Do	07/01/84-07/07/84	ASSOCIATE MINORITY COUNSEL	874.48
STAIGER, ROGER P.	08/01/84-08/31/84	ASSOCIATE MINORITY COUNSEL	73.55
STARKE, GREGY JR.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	13,201.81
STARKE, JANE SUTTER	07/01/84-09/30/84	COUNSEL	15,113.43
STEINZOR, REVA J.	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL	9,613.63
STOCKTON, PETER D H. Do	07/01/84-09/30/84	COUNSEL	12,903.14
STUNTZ, LINDA GILLESPIE	07/01/84-08/31/84	RESEARCH ANALYST (P)	16,589.99
SYMONS, HOWARD J.	08/01/84-08/31/84	RESEARCH ANALYST	888.42
THORP, JENNIFER ANNE	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL	11,860.06
TILLET, STEPHEN A.	07/01/84-09/30/84	COUNSEL	11,236.06
TIPPLET, DOROTHY P.	07/01/84-09/30/84	STAFF ASSISTANT	3,797.05
VANDERVOORT-JONES, PAMELA R.	07/01/84-07/20/84	RECEPTIONIST	6,701.91
WALEK, KEVIN P.	07/01/84-09/30/84	SECRETARY-MINORITY	6,335.62
WARREN, JANICE V.	07/01/84-09/30/84	EXEC SECY/ADMIN ASST (MIN) (C)	7,543.26
WASHINGTON, CONSUELA M.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	8,952.50
WATKINS, CHARLOTTE E.	07/01/84-09/30/84	EXECUTIVE SECRETARY	5,837.53
WATT, DONALD A.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	15,344.87
WENNESTROM, NORD R.	07/01/84-09/30/84	SENIOR SECRETARY	6,903.63
WETSTONE, GREGORY S.	07/01/84-09/30/84	PRINTING EDITOR (P)	14,397.29
WETSTONE, MARY JO	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
WHITNEY, HELEN CLAIRE	07/01/84-09/30/84	HEARING COORDINATOR	4,384.99
WIKSTROM, ALISON E.	07/01/84-09/30/84	ASSISTANT COUNSEL	9,989.99
WILLIAMS, NANCY	07/01/84-09/30/84	ASSOCIATE MINORITY COUNSEL	12,637.57
WILSON, CHARLOTTE P.	07/01/84-09/30/84	RECEPTIONIST	3,653.19
WILSON, LISA C.	07/01/84-09/30/84	COUNSEL	14,931.30
WOOD, MICHAEL T.	07/01/84-09/30/84	OFFICE ADMINISTRATOR	16,276.87
WOODWARD, ELLIS A.	08/09/84-09/30/84	RECEPTIONIST	1,795.83
WRIGHT, WALTER GENE, JR. Do	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	13,250.01
WULF, KARIN. Do	08/01/84-08/31/84	RESEARCH ANALYST (P)	8,446.40
Do	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	5,199.99
Do	07/01/84-08/15/84	MINORITY STAFF ASSISTANT	750.00
Do	09/01/84-09/30/84	STAFF ASSISTANT	250.00
Do	07/01/84-09/30/84	STAFF ASSISTANT	6,300.20
YANUSZ, JOANNE	07/01/84-09/30/84	STAFF ASSISTANT	

EXPENSES

07-05 4181300005	ASSISTANT PUBLIC PRINTER	PUBLICATION	40.00
07-05 4181300014	C & P TELEPHONE	TOLL SERVICE	713.46
07-05 4181300002	WILLIAM CORR	POSTAGE	9.35
07-05 4181300001	FEDERAL EXPRESS CORP.	AIR EXPRESS	24.00
07-05 4181300001	Do	AIR EXPRESS	12.50
07-05 4181300008	W BENJAMIN FISHEROW	OFFICIAL TRAVEL, DC/NYC/DC RAIL FARE, PER DIEM	124.00
07-05 4181300013	GSA, OAD, FINANCE DIVISION	FTS SERVICE	31.00
07-05 4181300012	Do	FTS SERVICE	31.00
07-05 4181300011	DOUGLAS B HUNT	COPY CHARGES, METRO	4.60
07-05 4181300009	PATRICK MC LAIN	OFFICIAL TRAVEL DC/NY/DC, RAIL FARE, PER DIEM	124.00
07-05 4181300006	NATIONAL NEWS AGENCY	SUBSCRIPTION	168.00
07-05 4181300015	TIMOTHY E NULTY	OFFICIAL TRAVEL DC/PHILA, PA/DC, MILEAGE, PER DIEM, TOLLS, PARKING.	133.92
07-05 4181300017	SAVIN CORPORATION	METER USAGE	21.26
07-05 4181300007	PETER STOCKTON	OFFICIAL TRAVEL DC/MILWAUKEE, WI/DC PER DIEM, TAXIS	145.00
07-05 4181610003	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	7.00
07-05 4184630006	Do	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	14.00
07-05 4184630002	Do	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	7.00
07-05 4185020008	FEDERAL EXPRESS CORP.	AIR EXPRESS	12.50
07-05 4185020009	GSA, OAD, FINANCE DIVISION	FTS SERVICE	31.00
07-05 4185020005	Do	FTS SERVICE	31.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ENERGY AND COMMERCE—Con.						
07-05	4185020004	Do	06/22/84	FTS SERVICE	60.00	60.00
07-05	4185020002	GULF PUBLISHING CO.	05/18/84-06/01/85	SUBSCRIPTION - HYDROCARBON PROCESSING	10.00	10.00
07-05	4185020006	INSIDE E.P.A.	08/01/84-07/31/85	SUBSCRIPTION	535.00	535.00
07-05	4185020007	MASSACHUSETTS MEDICAL SOCIETY	10/26/84-09/26/85	SUBSCRIPTION - MORBIDITY & MORTALITY WEEKLY REPORT	34.00	34.00
07-05	4185020001	PETROLEUM ECONOMIST	07/01/84-06/01/85	SUBSCRIPTION	132.00	132.00
07-05	4185020010	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION	98.40	98.40
07-05	4185020010	THE SOURCE	07/01/84-05/31/84	OUTSIDE COMPUTER SERVICES	17.80	17.80
07-06	4185170003	BUREAU OF NATIONAL AFFAIRS INC.	02/23/84-02/23/85	SUBSCRIPTION	369.00	369.00
07-06	4185170007	BUSINESS WEEK	09/01/84-08/01/85	SUBSCRIPTION	39.95	39.95
07-06	4185170016	CHANNELS OF COMMUNICATIONS	08/15/84-07/15/85	SUBSCRIPTION	18.00	18.00
07-06	4185170008	CONGRESSIONAL QUARTERLY INC.	08/29/84-07/29/85	SUBSCRIPTION - CONGRESS IN PRINT	150.00	150.00
07-06	4185170006	FEDERAL EXPRESS CORP	06/01/84	AIR EXPRESS	24.00	24.00
07-06	4185170009	SHELLEY NAN FIDLER	06/01/84-06/08/84	OFFICIAL TRAVEL - DC/ LAKE OF THE OZARKS, MO/DC; PER DIEM AND TAXIS (4)	54.00	54.00
07-06	4185170005	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	61.00	61.00
07-06	4185170004	Do	06/22/84	FTS SERVICE	31.00	31.00
07-06	4185170002	Do	06/22/84	FTS SERVICE	31.00	31.00
07-06	4185170014	HUDSON'S DIRECTORY	01/31/84-12/31/84	SUBSCRIPTION	87.00	87.00
07-06	4185170010	DAVID NELSON	05/24/84-05/25/84	OFFICIAL TRAVEL - DC/ NYC/DC	174.91	174.91
07-06	4185170011	RICHARD WRIGHT	03/22/84	WITNESS EXPENSES - AIR FARE AND TAXIS (4)	138.25	138.25
07-06	4185170013	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION	91.40	91.40
07-06	4185170012	Do	07/01/84-09/30/84	SUBSCRIPTION	30.00	30.00
07-06	4185170015	TELEPHONY	08/01/84-07/31/85	AIR EXPRESS	12.50	12.50
07-18	4194060002	FEDERAL EXPRESS CORP	06/11/84	AIR EXPRESS	9.80	9.80
07-18	4194060006	W BENJAMIN FISHEROW	06/29/84	OFFICIAL TRAVEL - DC/ NYC/DC; RAIL FARE AND PER DIEM	124.00	124.00
07-18	4194060009	JAMES FLORIO	06/25/84	OFFICIAL TRAVEL - DC/ SEWELL, NJ/DC; TAXI	100.00	100.00
07-18	4194060012	MANSEL B GWINN	06/28/84	LOCAL TAXI	95.42	95.42
07-18	4194060007	HERTZ SYSTEM INC.	06/27/84	RENTAL CAR FOR MCCLAIN	142.19	142.19
07-18	4194060010	NANCY S KUPFER	06/22/84-06/26/84	LOCAL TAXI	9.50	9.50
07-18	4194060011	Do	06/29/84	OFFICIAL TRAVEL - DC/ NYC/DC; RAIL FARE AND PER DIEM	124.00	124.00
07-18	4194060005	PATRICK MC LAIN	07/01/84-06/01/85	SUBSCRIPTION	55.00	55.00
07-18	4194060008	THE NATIONAL LAW JOURNAL	05/18/84	PUBLICATION	34.00	34.00
07-18	4194060004	WEST PUBLISHING COMPANY	05/18/84	PUBLICATION	3.00	3.00
07-18	4194060003	Do	06/25/84	LOCAL TAXI	17.95	17.95
07-18	4194060001	ELLIS A WOODWARD	12/15/82	PUBLICATION	21.25	21.25
07-18	4198050001	LIBRARY OF CONGRESS	06/25/84	PUBLICATION	557.00	557.00
07-19	4199180001	BUREAU OF NATIONAL AFFAIRS INC.	09/03/84-08/26/85	SUBSCRIPTION-FCC WEEK	24.00	24.00
07-19	4199180004	DAWSON-BUTWICK PUBLISHERS	06/15/84	AIR EXPRESS CHARGES	139.00	139.00
07-19	4199180006	FEDERAL EXPRESS CORP	07/01/84-06/01/85	OFFICIAL TRAVEL 84-187, DC/CHGO. IL/DC; PER DIEM, TAXIS (3), PARKING	58.50	58.50
07-19	4199180003	FORTUNE	07/10/84-07/11/84	SUBSCRIPTION	39.50	39.50
07-19	4199180010	PATRICK MC LAIN	07/02/84-09/30/84	SUBSCRIPTION	19.50	19.50
07-19	4199180009	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION	34.00	34.00
07-19	4199180007	Do	07/02/84-09/30/84	SUBSCRIPTION		
07-19	4199180002	Do	11/01/84-10/01/85	SUBSCRIPTION		
07-19	4199180008	OIL AND GAS JOURNAL				

07-19	4199180005	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION	90.55
07-19	4199180011	TWA	07/03/84	OFFICIAL TRAVEL 84-101 SC/SAN FRAN, CA/LA, CA/DC - MCLAIN	370.00
07-23	4202110003	EASTERN AIRLINES INC	07/12/84	OFFICIAL AIR FARE DC/NYC/DC NELSON	86.00
07-23	4202110002	Do	07/12/84	OFFICIAL AIR FARE DC/NYC/DC MCLAIN	86.00
07-23	4202110001	Do	07/12/84	OFFICIAL AIR FARE DC/NYC/DC FISHER	4.50
07-26	4207600003	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	9.00
07-30	4208850007	DARTMOUTH COLLEGE	06/01/84-06/30/84	OUTSIDE COMPUTER SERVICES	75.61
07-30	4208850008	DIALOG INFORMATION SERVICE	06/01/84-06/30/84	OUTSIDE COMPUTER SERVICES	15.00
07-30	4208850005	FEDERAL EXPRESS CORP	06/25/84	AIR EXPRESS	31.00
07-30	4208850006	GSA, OAO, FINANCE DIVISION	07/22/84	FTS SERVICE	31.00
07-30	4208850004	Do	07/22/84	FTS SERVICE	31.00
07-30	4208850003	Do	07/22/84	FTS SERVICE	31.00
07-30	4208850002	Do	07/22/84	FTS SERVICE	31.00
07-30	4208850009	INTERACTIVE DATA CORP	06/01/84-06/30/84	OUTSIDE COMPUTER SERVICES	43.85
07-30	4208850001	RALPH CAVANAGH	06/26/84	WITNESS EXPENSES - AIR FARE	616.00
07-31	4213900015	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84		22,859.16
08-03	4208360001	FEDERAL EXPRESS CORP	06/08/84	AIR EXPRESS	15.00
08-03	4208360004	Do	06/18/84	AIR EXPRESS	24.00
08-03	4208360005	Do	06/22/84	AIR EXPRESS	34.00
08-03	4208360006	Do	06/26/84	AIR EXPRESS	12.50
08-03	4208360003	GSA, OAO, FINANCE DIVISION	07/22/84	FTS SERVICE	31.00
08-03	4208360006	JOURNAL OF COMMERCE	09/28/84-08/28/85	SUBSCRIPTION	160.00
08-03	4214020006	JENNIFER BELK	07/05/84	POSTAGE	6.15
08-03	4214020018	C & P TELEPHONE	06/01/84-06/30/84	TOLL CALLS	827.27
08-03	4214020017	Do	06/01/84-06/30/84	TOLL CALLS	59
08-03	4214020016	PHYLLIS FREEMAN	07/17/84	PUBLICATION	24.33
08-03	4214020012	GSA, OAO, FINANCE DIVISION	07/22/84	FTS SERVICE	31.00
08-03	4214020009	Do	07/22/84	FTS SERVICE	31.00
08-03	4214020001	ARNOLD I HAVENS	07/07/84-07/13/84	OFFICIAL TRAVEL 84-107 DC/ROCKPORT, ME/DC PER DIEM, MILEAGE 1230 MI @ 24	395.20
08-03	4214020003	RODNEY L JOYCE	05/01/84-06/29/84	LOCAL TAXI SERVICE	7.90
08-03	4214020004	MICHAEL J MASON	05/03/84-05/16/84	LOCAL TAXI SERVICE	16.00
08-03	4214020008	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION	58.50
08-03	4214020015	TIMOTHY E NULTY	07/13/84	LOCAL PARKING WHILE ON OFFICIAL BUSINESS	6.00
08-03	4214020019	JOHN A RIGGS	07/10/84-07/12/84	OFFICIAL TRAVEL DC/NEW ORLEANS, LA/DC PER DIEM	138.00
08-03	4214020013	ANTHONY ROBBINS	07/19/84-07/20/84	OFFICIAL TRAVEL DC/ST. LOUIS, MO/DC PER DIEM, PARKING	58.00
08-03	4214020010	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION	63.85
08-03	4214020005	CECILE Z SRODES	04/23/84-06/29/84	LOCAL TAXI SERVICE	9.75
08-03	4214020002	TELEVISION DIGEST	07/23/84	PUBLICATIONS	173.00
08-03	4214020007	THE NEW ENGLAND JOURNAL OF MEDICINE	09/01/84-10/03/85	SUBSCRIPTION	55.00
08-03	4214020014	THE SOURCE	06/01/84-06/30/84	OUTSIDE COMPUTER SERVICES	31.70
08-03	4214020011	CHARLOTTE P WILSON	06/01/84-06/30/84	SUPPLIES	4.47
08-08	4219010007	PETER BUDETTI	06/17/84-07/10/84	TAXI (5) AND POSTAGE	68
08-08	4219010024	C & P TELEPHONE	05/01/84-05/31/84	TOLL SERVICE	17.72
08-08	4219010021	Do	05/01/84-05/31/84	TOLL SERVICE	63.25
08-08	4219010020	Do	05/01/84-05/31/84	TOLL SERVICE	68.30
08-08	4219010019	Do	05/01/84-05/31/84	TOLL SERVICE	43.16
08-08	4219010018	Do	05/01/84-05/31/84	TOLL SERVICE	70.63
08-08	4219010017	Do	05/01/84-05/31/84	TOLL SERVICE	.43
08-08	4219010016	Do	05/01/84-05/31/84	TOLL SERVICE	.03
08-08	4219010015	Do	05/01/84-05/31/84	TOLL SERVICE - FULL	1.29
08-08	4219010013	Do	05/01/84-05/31/84	TOLL SERVICE	67.90
08-08	4219010012	Do	05/01/84-05/31/84	OFFICIAL AIR FARE - STARKE	208.00
08-08	4219010010	DELTA AIR LINES, INC	07/17/84	AIR EXPRESS	24.00
08-08	4219010002	FEDERAL EXPRESS CORP	06/27/84	OFFICIAL TRAVEL (84-192) - DC/CHARLESTON, SC/DC	349.60
08-08	4219010008	ARNOLD I HAVENS	07/22/84-07/24/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	4219010001	NANCY S KUPFER	07/20/84	LOCAL TAXI	9.50	
08-08	4219010023	MILTON LOWER	07/17/84-07/18/84	PUBLICATIONS	28.85	
08-08	4219010009	NATIONAL JOURNAL	08/20/84-07/20/85	SUBSCRIPTION	247.00	
08-08	4219010003	PUBLICATOR COURIER CORP	06/21/84	COURIER SERVICE	11.75	
08-08	4219010011	UNITED AIRLINES	07/20/84	OFFICIAL AIR FARE (84-103) - MCCABE	260.00	
08-08	4219010004	Do	07/20/84	OFFICIAL AIR FARE (84-102) - FISHEROW	380.00	
08-08	4219010006	GREGORY S WEISTONE	07/11/84	PUBLICATION	10.55	
08-09	4219690001	TWA	07/25/84	OFFICIAL AIR FARE (84-106) - FIDLER	404.00	
08-17	4227130001	PETER RUDETTI	07/29/84-07/30/84	TAXI (2)	12.00	
08-17	4227130008	BUREAU OF NATIONAL AFFAIRS INC.	09/01/84-09/01/85	SUBSCRIPTION - ENVIRONMENTAL REPORTER	904.00	
08-17	4227130016	BUSINESS PUBLISHERS, INC.	09/02/84-02/24/85	SUBSCRIPTION-SOLAR ENERGY INTELLIGENCE REPORT	123.50	
08-17	4227130031	C & P TELEPHONE	06/01/84-06/30/84	TOLL SERVICE	18.44	
08-17	4227130030	Do	06/01/84-06/30/84	TOLL SERVICE	62.44	
08-17	4227130029	Do	06/01/84-06/30/84	TOLL SERVICE	53.32	
08-17	4227130027	Do	06/01/84-06/30/84	TOLL SERVICE	43.63	
08-17	4227130026	Do	06/01/84-06/30/84	TOLL SERVICE	55.10	
08-17	4227130025	Do	06/01/84-06/30/84	TOLL SERVICE	11.19	
08-17	4227130024	Do	06/01/84-06/30/84	TOLL SERVICE	1.76	
08-17	4227130023	Do	06/01/84-06/30/84	TOLL SERVICE	68.38	
08-17	4227130022	Do	06/01/84-06/30/84	TOLL SERVICE	89.23	
08-17	4227130011	EASTMAN KODAK COMPANY	09/01/84-05/31/84	METER USAGE	67.50	
08-17	4227130017	ENERGY CONSERVATION DIGEST	09/01/84-05/31/84	SUBSCRIPTION	12.50	
08-17	4227130018	FEDERAL EXPRESS CORP.	07/10/84	AIR EXPRESS	24.00	
08-17	4227130019	Do	07/12/84	AIR EXPRESS	40.00	
08-17	4227130007	ROBERT G FITZGIBBONS	07/27/84-07/29/84	OFFICIAL TRAVEL (DC/PORTSMOUTH, NH/DC) AND PER DIEM	17.50	
08-17	4227130004	GLORIA I. WILLIAMS	08/03/84	COPY OF TRANSCRIPT	100.00	
08-17	4227130012	RICHARD L HUBERMAN	07/08/84-07/11/84	OFFICIAL TRAVEL (DC/ROCKLAND, ME/DC) AND PER DIEM	7.79	
08-17	4227130009	ANN JORDAN	07/29/84	MANUAL TIMER FOR HEARINGS	55.00	
08-17	4227130010	WM MICHAEL MITZWILLER	07/02/84-08/02/84	LOCAL TAXI FARES	48.43	
08-17	4227130021	NANCY S KUPFER	01/10/84-01/11/84	OFFICIAL TRAVEL (DC/NEW JERSEY/DC) - RENTAL CAR	100.00	
08-17	4227130013	GREGORY LAWLER	07/12/84-07/13/84	OFFICIAL TRAVEL (DC/STRAITFORD, NJ/DC) AND PER DIEM	9.50	
08-17	4227130014	Do	07/26/84	LOCAL TAXI	894.00	
08-17	4227130006	NATIONAL JOURNAL	09/11/84-10/11/86	SUBSCRIPTION	44.00	
08-17	4227130015	NEW YORK AIRLINES, INC.	07/30/84	OFFICIAL AIR FARE (KUPFER)	238.00	
08-17	4227130005	NORTHWEST AIRLINES INC	07/31/84	OFFICIAL AIR FARE (STOCKTON)	22.00	
08-17	4227130020	SUPERINTENDENT OF DOCUMENTS	08/08/84	PUBLICATIONS	3.30	
08-17	4227130002	CHARLOTTE P WILSON	07/26/84	TAXI & METRO	5.00	
08-17	4227130003	ELLIS A WOODWARD	08/02/84	TAXI	671.00	
08-20	4228560002	DAVID AYLAWARD	07/08/84-07/11/84	OFFICIAL TRAVEL (DC/DENVER, CO/DC) - AIR FARE AND TAXI	92.00	
08-20	4228560005	DELTA AIR LINES, INC.	08/01/84	OFFICIAL AIR FARE - HARRIS	92.00	
08-20	4228560004	Do	08/01/84	OFFICIAL AIR FARE - RICHARDSON	46.00	
08-20	4228560003	Do	08/01/84	OFFICIAL AIR FARE - FLORIO	210.00	
08-20	4228560001	PIEDMONT AVIATION, INC	08/08/84	OFFICIAL AIR FARE - WILLIAMS	14.00	
08-23	4233690001	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND ENVIRONMENT		

08-31	4244900014	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	LOCAL TAXI FARE	21,056.52
09-12	4255010007	MICHAEL F BARRETT	07/27/84	SUBSCRIPTION	9.00
09-12	4255010025	BUSINESS WEEK	09/01/84-08/01/85	TOLL SERVICE	39.95
09-12	4255010006	C & P TELEPHONE	07/01/84-07/31/84	TOLL SERVICE	907.85
09-12	4255010005	Do	07/01/84-07/31/84	SUBSCRIPTION	38
09-12	4255010024	CONSUMER REPORTS	09/01/84-08/01/85	OUTSIDE COMPUTER SERVICES	14.00
09-12	4255010008	DAWKINS COLLEGE	07/01/84-07/31/84	OFFICIAL AIRFARE (RIGGS)	5.86
09-12	4255010036	DELTA AIR LINES, INC	08/05/84	MAINTENANCE NOT COVERED BY WARRANTY	264.00
09-12	4255010020	DIGITAL EQUIPMENT CORP	06/26/84	EXPRESS MAIL CHGS	286.00
09-12	4255010002	EASTMAN KODAK COMPANY	07/16/84	EXPRESS MAIL	680.15
09-12	4255010018	FEDERAL EXPRESS CORP.	07/18/84	EXPRESS MAIL CHGS	24.00
09-12	4255010034	Do	07/20/84	EXPRESS MAIL	22.50
09-12	4255010028	Do	07/24/84	EXPRESS MAIL	20.23
09-12	4255010029	Do	08/03/84	FTS SERVICE	15.00
09-12	4255010001	Do	08/22/84	FTS SERVICE	31.00
09-12	4255010033	Do	08/22/84	FTS SERVICE	31.00
09-12	4255010027	Do	08/22/84	FTS SERVICE	31.00
09-12	4255010015	Do	08/22/84	FTS SERVICE	31.00
09-12	4255010011	Do	08/22/84	FTS SERVICE	60.00
09-12	4255010004	Do	08/22/84	FTS SERVICE	60.00
09-12	4255010003	Do	08/22/84	FTS SERVICE	31.00
09-12	4255010032	BILLIE JEANINE HULL	07/26/84-07/27/84	OFFICIAL TRAVEL, BOSTON, MA/PORTSMOUTH, NH/BOSTON, MA	123.85
09-12	4255010034	Do	08/13/84	EXPRESS MAIL CHGS	18.70
09-12	4255010010	INTERACTIVE DATA CORP	07/01/84-07/31/84	OUTSIDE COMPUTER SERVICES	44.07
09-12	4255010023	NATIONAL JOURNAL	10/22/84-09/22/85	SUBSCRIPTION	494.00
09-12	4255010017	NORTHWEST AIRLINES INC	08/14/84	OFFICIAL AIRFARE (SYMONS)	296.00
09-12	4255010012	OZARK AIRLINES, INC	08/10/84	OFFICIAL AIRFARE (ROBBINS)	225.00
09-12	4255010026	SCIENTIFIC AMERICAN	01/01/85-12/31/85	SUBSCRIPTION	24.00
09-12	4255010009	THE SOURCE	07/01/84-07/31/84	OUTSIDE COMPUTER SERVICES	17.80
09-12	4255010013	U.S. AIR, INC	08/22/84	OFFICIAL AIRFARE (STOCKTON)	276.00
09-12	4255010031	UNITED AIRLINES	08/07/84	OFFICIAL AIRFARE (MCCABE)	319.00
09-12	4255010030	Do	08/08/84	OFFICIAL AIRFARE (STAIGER)	260.00
09-12	4255010035	Do	08/08/84	OFFICIAL AIRFARE (BUDGET)	395.00
09-12	4255010016	Do	07/25/84	PUBLICATION	51.00
09-12	4255010022	WEST PUBLISHING COMPANY	07/08/84	OFFICIAL AIRFARE FOR FITZGIBBONS	86.00
09-13	4256010002	DELTA AIR LINES, INC	08/13/84	OFFICIAL AIRFARE FOR STARKE	41.00
09-13	4256010001	U.S. AIR, INC	10/01/84-09/01/85	SUBSCRIPTION	93.00
09-14	4256830007	A.A.S.	08/25/84-09/02/84	OFFICIAL TRAVEL (DC/SAN FRANCISCO, CA/LA/DC)	183.03
09-14	4256830010	PETER BUDETTI	08/06/84	COURIER SERVICE	29.00
09-14	4256830009	GEORGE F STICKLEY CO	07/22/84	PUBLICATION	17.70
09-14	4256830006	LIBRARY OF CONGRESS	07/22/84	FTS SERVICE	61.00
09-14	4256830008	MILTON LOWER	08/26/84-08/28/84	PHOTO DUPLICATION WORK	50.00
09-14	4256830002	MICHAEL MC CABE	08/10/84-08/21/84	OFFICIAL TRAVEL (DC/NEW ORLEANS, LA/DC); PER DIEM AND TAXI	159.75
09-14	4256830004	MIDWAY AIRLINES, INC	08/23/84	OFFICIAL TRAVEL (DC/LA/SANTA CRUZ/DC	286.00
09-14	4256830003	DAVID HURD MOULTON	08/10/84-08/21/84	OFFICIAL TRAVEL (DC/LA/SANTA CRUZ/DC	260.00
09-14	4264140002	DAVID AYLAWORD	07/22/84-07/24/84	TELEPHONE CALLS	581.48
09-24	4264140013	MICHAEL J P BOLAND	08/15/84-08/16/84	SUBSCRIPTION - ENVY REPORTER	15.75
09-24	4264140001	BUREAU OF NATIONAL AFFAIRS INC	05/21/84-05/21/85	OFFICIAL TRAVEL (DC/NYC/DC) - AIR FARE AND TAXIS	904.00
09-24	4264140007	MARTHA COCHRAN	07/22/84-07/24/84	OFFICIAL TRAVEL (DC/NYC/DC) - AIR FARE, TAXIS AND MEALS	128.75
09-24	4264140006	Do	09/05/84	OFFICIAL AIRFARE (FINNEGAN)	254.00
09-24	4264140005	Do	09/05/84	OFFICIAL AIRFARE (LOWER)	254.00
09-24	4264140005	Do	09/05/84	OFFICIAL AIRFARE (MUSCA)	254.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ENERGY AND COMMERCE—Con.						
09-24	4264140004	Do	09/05/84	OFFICIAL AIR FARE (NORWOOD)		254.00
09-24	4264140019	EASTMAN KODAK COMPANY	07/01/84-07/31/84	METER USAGE		444.52
09-24	4264140010	ELECTRONIC MEDIA	10/01/84-09/01/85	SUBSCRIPTION		20.00
09-24	4264140015	FEDERAL EXPRESS CORP	07/27/84	EXPRESS MAIL		24.00
09-24	4264140016	Do	08/03/84	EXPRESS MAIL		56.50
09-24	4264140009	Do	08/14/84	EXPRESS MAIL		24.00
09-24	4264140017	Do	08/16/84	EXPRESS MAIL		24.00
09-24	4264140011	ARNOLD J HAVENS	08/20/84-08/23/84	OFFICIAL TRAVEL (DC/SAN FRANCISCO, CA/DC) - SEE ATTACHED SCHEDULE OF EXP		358.90
09-24	4264140012	THOMAS J LYKOS	08/15/84	EXPRESS MAIL		12.50
09-24	4264140008	TELEVISION DIGEST	10/10/84-09/10/85	SUBSCRIPTION - COMMUNICATIONS DAILY		51.00
09-24	4264140014	WEST PUBLISHING COMPANY	07/25/84	PUBLICATION		51.00
09-24	4264140003	TIMOTHY WIRTH	07/22/84-07/24/84	OFFICIAL TRAVEL (DC/NYC/DC) - AIR FARE (ACTUAL EXP. SEE SCHEDULE OF EXP)		637.94
09-26	4268070006	MICHAEL F BARRETT	08/26/84-08/29/84	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC - PER DIEM AND TAXIS (5)		191.50
09-26	4268070012	DELTA AIR LINES INC	09/05/84	OFFICIAL AIR FARE (STAIGER)		328.00
09-26	4268070014	ENERGY USER NEWS	11/01/84-10/31/85	SUBSCRIPTION		45.00
09-26	4268070011	SHELLEY NAN FIDLER	08/15/84-08/17/84	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC - PER DIEM AND TAXIS (3)		73.50
09-26	4268070008	W BENJAMIN FISHEROW	09/04/84-09/06/84	OFFICIAL TRAVEL - DC/DENVER, CO/DETROIT, MI/DC - PER DIEM AND TAXIS (4)		171.95
09-26	4268070013	LUNBERG LETTER	10/01/84-10/01/85	SUBSCRIPTION		231.00
09-26	4268070009	PATRICK MC LAIN	09/04/84-09/06/84	OFFICIAL TRAVEL - DC/DENVER, CO/DETROIT, MI/DC - PER DIEM AND TAXIS (5)		208.00
09-26	4268070007	ROBERT C NORWOOD	08/26/84-08/28/84	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC - PER DIEM AND TAXIS (2)		161.35
09-26	4268070004	DONALD B PETERSON	08/30/84-09/01/84	OFFICIAL TRAVEL - DC/NATON, NM/DC - PER DIEM AND TAXIS (2)		135.00
09-26	4268070002	JUDITH ANN QUINN	08/26/84-09/01/84	OFFICIAL TRAVEL - DC/NATON, NM/DC - PER DIEM AND TAXIS (2)		235.25
09-26	4268070001	PHILIP B SHARP	08/24/84	OFFICIAL TRAVEL - INDPLS, IND/LEVILLE, IND/INDPL, IND.		162.00
09-26	4268070010	SUE D SHERIDAN	08/15/84-08/17/84	OFFICIAL TRAVEL - DC/NEW ORLEANS, LA/DC - AIR FARE, TAXI & BUS		88.50
09-26	4268070003	RILEY PAUZIN	08/29/84-08/30/84	OFFICIAL TRAVEL - DC/NATCHEZ, MS/NEW ORLEANS, LA - AIR FARE AND PER DIEM		177.00
09-26	4268070005	KEVIN P WALEK	08/30/84-09/01/84	OFFICIAL TRAVEL - DC/NATCHEZ, MS/NEW ORLEANS, LA - AIR FARE AND PER DIEM		228.51
09-28	4296630003	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES		14.00
09-28	4271020008	DAVID ATYARD	08/21/84-09/04/84	POSTAGE		31.35
09-28	4271020003	SARAH M BERRY	08/21/84-09/04/84	POSTAGE		18.70
09-28	4271020001	RIPLEY FORBES	08/25/84-09/02/84	OFFICIAL TRAVEL (DC/LA - CA/SAN FRAN, CA/DC); PER DIEM AND RENTAL CAR		219.72
09-28	4271020002	GSA, OAD, FINANCE DIVISION	09/22/84	FTS SERVICE		31.00
09-28	4271020006	INTERACTIVE DATA CORP	08/01/84-08/31/84	OUTSIDE COMPUTER SERVICES		44.26
09-28	4271020002	RUTH J KATZ	09/07/84-09/11/84	LOCAL TAXI FARES (3)		12.00
09-28	4271020004	WILLIAM M KITZMILLER	08/06/84-09/10/84	LOCAL PARKING & TAXI FARES		32.00
09-28	4271020005	NATIONAL NEWS AGENCY	10/01/84-12/31/84	SUBSCRIPTIONS		168.00
09-28	4271020010	NORTHWEST AIRLINES INC	09/11/84	OFFICIAL AIR FARE FOR RUNGE		236.00
09-28	4271020009	ROGER P STAIGER	08/26/84-08/31/84	OFFICIAL TRAVEL (DC/NEW ORLEANS, LA/DC) - PER DIEM, LIMO AND TAXI		325.00
09-28	4271770001	AMORY B LOVINS	06/26/84	WITNESS EXPENSES - AIR FARE		296.00
09-28	4271770010	AVCOM	09/11/84	AUDIO/VIDEO EQUIPMENT		53.50
09-28	4271770014	C & P TELEPHONE	08/01/84-08/31/84	TOLL SERVICE		953.59
09-28	4271770003	DARTMOUTH COLLEGE	08/01/84-08/31/84	OUTSIDE COMPUTER SERVICES (FULL)		5.00
09-28	4271770009	GSA, OAD, FINANCE DIVISION	09/22/84	FTS SERVICE		31.00
09-28	4271770005	Do	09/22/84	FTS SERVICE (H&E)		31.00
09-28	4271770004	Do	09/22/84	FTS SERVICE (H&E)		61.00

09-28	4271770006	HOWARD NELSON	08/31/84	OFFICIAL TRAVEL - SLC, UT/ALBQ, NM/RATON, NM/FARMINGTON, NM/PROVO, UT: AIR FARE AND MILEAGE OF 385 MI.	212.64
09-28	4271770002	BILLIE JEANINE HULL	09/19/84	LOCAL TAXI FARES	7.00
09-28	4271770011	UNITED AIRLINES	09/13/84	OFFICIAL AIR FARE FOR HAVENS	300.00
09-28	4271770007	Do	09/14/84	OFFICIAL AIR FARE FOR WALEN - ADDITIONAL AIR FARE	32.00
09-28	4271770013	Do	09/17/84	OFFICIAL AIR FARE FOR MCLEAN	358.00
09-28	4271770012	Do	09/17/84	OFFICIAL AIR FARE FOR FISHEROW	358.00
09-28	4271770008	US AIR, INC	09/19/84	OFFICIAL AIR FARE FOR STAGER	185.00
09-30	4272900014	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		21,113.66

EXPENDITURES FOR 3RD QUARTER

SALARIES	
COMMITTEE EMPLOYEES	414,988.37
SPECIAL AND SELECT COMMITTEES	1,004,447.15
MILITARY ODLA	33.21
EXPENSES	
SPECIAL AND SELECT COMMITTEES	98,507.45

ADJUSTMENTS/REFUNDS

EXPENSES	
08-17 4270990001 EASTMAN KODAK COMPANY	(23.70)
12-20 4201990024 U.S. AIR, INC	(56.00)
02-28 4201990021 NEW YORK AIRLINES INC	(176.00)
02-29 4201990016 AMERICAN AIRLINES	(461.00)
03-05 4201990017 UNITED AIRLINES	(150.00)
03-05 4201990020 Do	(75.00)
03-05 4201990019 Do	(150.00)
03-05 4201990018 Do	(150.00)
03-05 4209970007 NORTHWEST AIRLINES INC	(185.00)
03-07 4209970008 Do	(180.00)
04-09 4201990022 OZARK AIRLINES, INC	(225.00)
05-03 4201990023 EASTMAN KODAK COMPANY	(155.10)
05-26 4241990016 Do	(112.00)
06-11 4235990003 EASTERN AIRLINES INC	(43.00)
06-25 4209970012 POSTMASTER	(19.40)
06-27 4241990018 C & P TELEPHONE	(54.58)

EXPENDITURES FOR 3RD QUARTER

EXPENSES	
SPECIAL AND SELECT COMMITTEES	(2,215.78)
TOTAL	<u>1,515,760.40</u>

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	14,895.73
ABDUL-RAHIM, SALIH	7,958.71
AGRI, NANCY ANN	6,955.92
ANDROSS, SUSAN MCCARTAN	9,136.65
ATWATER, ARLINE M	7,851.08
BARDS, WILLIAM J	16,712.25
BARTON, DAVID PAUL	2,500.00
BEROES, GEORGE R	16,733.31
BIERMAN, EVERETT E	16,733.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON FOREIGN AFFAIRS—Con.						
		BLANKENSHIP, SHERRY LEE	07/01/84-09/30/84	STAFF ASSISTANT	4,998.02	
		BOLOGNESE, KERRY DRAKE	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	7,250.01	
		BOYER, ROBERT KENT	07/01/84-09/30/84	SR STAFF CONSULTANT (P)	16,733.31	
		BRADY, JOHN J. JR.	07/01/84-09/30/84	CHIEF OF STAFF (P)	17,514.10	
		BRUCE, THOMAS W.	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	8,874.85	
		BUCKNER, ALICE C.	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	4,728.07	
		BURY, ANDREW G. JR.	07/01/84-08/31/84	STAFF CONSULTANT	4,293.53	
		Do	08/01/84-08/31/84	SUBCOMMITTEE STAFF CONSULTANT	31.75	
		BUSH, RICHARD C.	07/01/84-09/30/84	STAFF ASSOCIATE	9,791.07	
		CARMAN, NANCY M.	07/01/84-09/30/84	STAFF CONSULTANT (C)	8,232.67	
		CHAMBERS, MARIAN	07/01/84-09/30/84	SR STAFF CONSULT/SPEC PROJ (P)	13,399.50	
		CHESTER, JOHN CHAPMAN	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	16,728.87	
		CLARKE, CATHERINE MARTHA	07/01/84-09/30/84	STAFF ASSISTANT	4,597.20	
		CROWMER, TOM M.	07/09/84-07/31/84	STAFF COORD/PROTOCOL (C)	550.00	
		DAoust, ELIZABETH MARY	07/01/84-09/30/84	STAFF ASSISTANT	11,779.62	
		DAWSON, SHIRLEY KAY	07/01/84-09/30/84	SPECIAL ASSISTANT	5,114.93	
		DUBROWA, DENNIS J.	07/01/84-09/30/84	MINORITY STAFF CONS (C)	7,983.94	
		DUNMAN, TABOR E. JR.	07/01/84-09/30/84	STAFF ASSISTANT	12,303.14	
		ECKERT, SUE E.	07/01/84-09/30/84	DEPUTY CHIEF OF STAFF (P)	5,687.72	
		FINLEY, ROBERT MICHAEL	07/01/84-08/31/84	SUBCOMMITTEE STAFF DIRECTOR	16,987.52	
		Do	08/01/84-08/31/84	MIN STAFF CONSULTANT (P)	77.64	
		FITE, WILLIAM H.	07/01/84-09/30/84	STAFF ASSISTANT	13,133.64	
		FORD, BETH	07/01/84-09/30/84	MIN STAFF CONSULTANT (P)	1,800.00	
		FORTIER, ALISON BRENNER	07/01/84-09/30/84	MIN STAFF CONSULTANT (P)	13,207.52	
		GALEY, MARGARET E.	07/01/84-09/30/84	STAFF CONSULTANT (P)	14,855.25	
		GARON, RICHARD J. JR.	07/01/84-09/30/84	MINORITY STAFF CONSULTANT (C)	11,889.26	
		GLASSMAN, CAROL	07/01/84-09/30/84	SENIOR STAFF ASSISTANT	7,853.08	
		GOODMAN, MARGARET G.	07/01/84-09/30/84	STAFF CONSULTANT (P)	16,710.96	
		GRANT FOHL, JENNIFER L.	07/01/84-09/30/84	STAFF ASSISTANT	4,319.16	
		GRIMM, MARGO ANN	08/13/84-09/30/84	STAFF ASSISTANT	2,133.33	
		GULLICK, LEWIS	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	10,641.82	
		HARMON, ROSALIND C.	07/01/84-09/30/84	SR STAFF CONSULTANT (P)	16,733.31	
		HARRIS, ELISA	07/01/84-09/30/84	STAFF ASSOCIATE	7,047.54	
		HICKEY, DEBORAH M.	07/01/84-09/30/84	STAFF ASSISTANT	6,125.01	
		HOLLOWAY, ANNE FORRESTER	07/01/84-09/30/84	SURG STAFF DIRECTOR	6,489.56	
		HOWIE, EMILY CLARE	07/01/84-09/30/84	STAFF ASSOCIATE	7,329.56	
		HUBER, ROBERT THOMAS	07/01/84-09/30/84	STAFF CONSULTANT (P)	11,099.94	
		HYNDMAN, PAUL VANCE	07/01/84-09/30/84	LEGIS INFORMATION SYSTEMS COOR	13,183.95	
		ILLISLEY, JULIE A.	07/01/84-09/30/84	STAFF CONSULTANT (P)	9,685.47	
		INGRAW, GEORGE M. IV	07/01/84-09/30/84	STAFF ASSISTANT	16,733.31	
		JACKSON, DAWN MORGAN	07/01/84-09/30/84	STAFF ASSISTANT	5,428.20	
		JENKINS, BERNADETTE MARIE	07/01/84-09/30/84	MIN STAFF CONSULTANT (P)	5,895.41	
		JENKINS, ROBERT M.	07/01/84-09/30/84	MIN STAFF CONSULTANT (P)	11,763.41	

JOHNSON, VICTOR C	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR	15,902.33
KIRKPATRICK, KATHLEEN M	07/16/84-08/26/84	STAFF ASSISTANT	1,025.00
KOJM, CHRISTOPHER A	07/01/84-09/30/84	SUBC STAFF CONSULTANT	8,916.67
KURZ, ROBERT J	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	9,791.07
LIVINGSTON, SHELLY S	07/01/84-08/24/84	STAFF ASSISTANT	1,440.00
LOHIE, DAVID M	07/01/84-09/30/84	BUDGET/FISCAL AFFAIRS (C)	11,386.89
LUKS, HAROLD PAUL	07/01/84-08/31/84	MINORITY STAFF CONSULTANT	7,329.56
MAJAK, RALPH ROGER	08/01/84-09/30/84	MINORITY STAFF CONSULTANT (C)	16,712.25
MATTAS, HELEN C	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR	7,022.25
MIMS, NANCY SHUBA	07/01/84-09/30/84	STAFF CONSULTANT	7,850.04
MOSS, KENNETH B	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	9,791.07
NELSON, STEPHEN D	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	13,530.83
NOLAN, LILLIAN PUBILLONES	07/01/84-09/30/84	MINORITY STAFF CONS (C)	8,220.47
PADDOCK, MINA F	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	6,617.71
PAOLO, BERNADETTE B	07/01/84-09/30/84	STAFF ASSISTANT	7,582.34
PECKHAM, GARDNER G	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	7,606.56
PENA, RICHARD M	07/01/84-09/30/84	MINORITY STAFF CONSULTANT	10,445.48
PERUGINO, MARY ROYANNE	07/01/84-09/30/84	STAFF ASSISTANT (C)	7,853.08
PITCHFORD, GERALD EMILE	07/01/84-09/30/84	STAFF CONSULTANT (C)	14,920.81
RAMSAY, CATHERINE GERNERT	07/01/84-09/30/84	STAFF ASSISTANT	6,340.75
ROBERTS, ARCH W, JR	07/01/84-09/30/84	STAFF CONSULTANT	10,377.60
ROCKER, BETTY P	07/01/84-09/30/84	STAFF ASSISTANT	2,575.47
ROTH, STANLEY O	07/01/84-08/31/84	SUBCOMMITTEE STAFF CONSULTANT	10,697.15
ROVNER, CAROL PAGE	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	9,659.63
SALVIA, JEANNE M	07/01/84-09/30/84	ANNEX OFFICE COOR/TRAVEL (C)	10,994.27
SCHLIEKER, DARA M	07/01/84-09/30/84	STAFF ASSISTANT	5,547.65
SCHLUNDT, VIRGINIA MONA	07/01/84-08/31/84	SUBCOMMITTEE STAFF DIRECTOR	5,088.74
SLOAN, LINDLEY S	07/01/84-09/30/84	MIN STAFF CONSULTANT (P)	12,041.38
SWEETON, THOMAS R	07/01/84-09/30/84	MIN STAFF CONS, SPECIAL PROJ (P)	14,593.60
SPALATIN, IVO JOSEPH	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR	16,712.25
SPARKS, RAY	07/01/84-09/30/84	EDITOR (P)	14,920.81
SPRUNGER, CYNTHIA D	07/01/84-09/30/84	MINORITY STAFF CONSULTANT	7,853.08
STONER, ROBERT A	07/01/84-09/30/84	SPECIAL ASSISTANT (C)	8,900.93
STRAND, GWENDOLYN	07/01/84-09/30/84	STAFF ASSOCIATE	7,853.08
TAVLARIDES, MARK	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	9,060.00
TERRY, JUANITA M	08/01/84-08/31/84	SUBCOMMITTEE STAFF CONSULTANT	39.45
VANDUSEN, MICHAEL H	09/01/84-09/30/84	STAFF CONSULTANT	2,500.00
VERSTANDIG, TONI G	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR	16,712.25
WARREN, GEORGE L	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	12,670.53
WEBER, JOSEPHINE	07/01/84-09/05/84	STAFF ASSISTANT	1,950.00
WEISSMAN, STEPHEN R	07/01/84-09/30/84	STAFF ASSISTANT	7,853.08
WHITE, JENNIFER J	07/01/84-09/30/84	SUBCOMMITTEE STAFF CONSULTANT	12,670.53
WRIGHT, JANEY	07/01/84-09/30/84	MINORITY STAFF CONSULTANT (C)	9,500.01
YESH, CONSTANCE LEE	07/01/84-09/30/84	STAFF ASSISTANT	4,580.92
		EXECUTIVE SECRETARY (C)	10,994.27
EXPENSES			
07-05 418507/0011	GLOBAL PERSPECTIVE QUARTERLY		20.00
07-05 418507/0008	GSA, OAD, FINANCE DIVISION		31.00
07-05 418507/0007	Do	PAYMENT FOR FTS SERVICE, B-360 RHOB	62.00
07-05 418507/0006	Do	PAYMENT FOR FTS SERVICE, 2170 RHOB	31.00
07-05 418507/0005	Do	PAYMENT FOR FTS SERVICE, 708 CHOB	765.00
07-05 418507/0005	LATIN AMERICAN NEWSLETTERS, LTD.	RENEWAL OF ONE-YEAR SUBSCRIPTION TO WEEKLY REPORT AND REGIONAL REPORTS	1,173.36
07-05 418507/0005	NATIONAL NEWS AGENCY	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	101.00
07-05 418507/0012	THE WALL STREET JOURNAL	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	101.00
07-05 418507/0004	Do	RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CHOB	101.00
07-05 418507/0003	Do	RENEWAL OF ONE-YEAR SUBSCRIPTION, 702 CHOB	101.00
06/15/84-06/15/85		PAYMENT FOR ONE-YEAR SUBSCRIPTION, 2170 RHOB	
06/22/84		PAYMENT FOR FTS SERVICE, B-360 RHOB	
06/22/84		PAYMENT FOR FTS SERVICE, 2170 RHOB	
06/22/84		PAYMENT FOR FTS SERVICE, 708 CHOB	
05/21/84-02/08/85		RENEWAL OF ONE-YEAR SUBSCRIPTION TO WEEKLY REPORT AND REGIONAL REPORTS	
07/01/84-09/30/84		PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	
08/01/84-08/01/85		RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	
08/01/84-08/01/85		RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CHOB	
08/01/84-08/01/85		RENEWAL OF ONE-YEAR SUBSCRIPTION, 702 CHOB	

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	4185070001	Do	08/01/84-08/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION - 703 CHOB	101.00	
07-06	4185540003	CENTER FOR STRATEGIC INTERNAT'L STUDIES	06/22/84	PAYMENT FOR DOCUMENT ON NATO	316.95	
07-06	4185540002	RANDALL FORSBERG	06/21/84	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; TAXIS AND PARKING	316.60	
07-06	4185540001	TUNG-KUANG LIN	05/31/84	WITNESS EXPENSE: AIR FARE, DES MOINES/DC/DES MOINES AND PER DIEM	491.00	
07-06	4188710002	C & P TELEPHONE	05/01/84-05/31/84	PAYMENT FOR AT&T TOLL CHARGES (1.970-33 LESS 4.82)	1,965.31	
07-09	4188710001	Do	05/01/84-05/31/84	PAYMENT FOR CAP TOLL CHARGES	8.98	
07-09	4188710004	IGNATIUS PRESS	06/22/84	PAYMENT FOR 6 COPIES OF DOCUMENT FOR OFFICIAL COMMITTEE USE	25.95	
07-09	4188710003	OFFICIAL AIRLINE GUIDES, INC.	05/20/84-06/17/84	PAYMENT FOR ELECTRONIC GUIDE USAGE	1.50	
07-13	4192030004	ALBERT FISHLOW	06/26/84	WITNESS EXPENSE: AIR FARE, CA/DC/CA; MILEAGE; MEALS; TAXIS & MISC.	500.41	
07-13	4192030005	GEORGE M JINGRAM	06/20/84-06/24/84	TRAVEL EXPENSES: DC/NEW ORLEANS/DC; 3 1/2 DAYS' PER DIEM AND TAXIS	188.00	
07-13	4192030002	KARIN LISSAKERS	06/26/84	WITNESS EXPENSE: AIR FARE, NY/DC/NY; TAXIS	170.00	
07-13	4192030003	MANCHESTER GUARDIAN	09/02/84-09/02/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	52.00	
07-13	4192030001	HAROLD WOLFE	04/21/84	TRAVEL EXPENSE: REIMB FOR AIRLINE TICKET, SF/DC	208.33	
07-25	4205050006	DONALD C HELLMANN	05/01/84-05/02/84	WITNESS EXPENSE: AIR FARE, WA/DC/WA; 1 1/2 DAYS' PER DIEM; MISC	791.00	
07-25	4205050007	EASTERN AIRLINES INC	05/16/84-05/18/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR MARIAN CHAMBERS	86.00	
07-25	4205050001	FOREIGN AFFAIRS	10/01/84-10/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-360 RHOB	25.00	
07-25	4205050003	GSA, OAO, FINANCE DIVISION	07/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00	
07-25	4205050002	Do	07/22/84	PAYMENT FOR FTS SERVICE, 708 CH	31.00	
07-25	4205050009	INFOPRESS	07/01/84-06/30/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO CENTRAL AMERICA REPORT	180.00	
07-25	4205050010	KENNETH N CARSTENS	06/21/84	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; PER DIEM; TAXIS	370.50	
07-25	4205050004	LINDA ASAY	06/28/84	WITNESS EXPENSE: AIR FARE, WHITE PLAINS/DC/WHITE PLAINS	168.00	
07-25	4205050008	RCA GLOBAL COMMUNICATIONS	07/02/84	PAYMENT FOR TELEX USAGE FOR MONTH OF JUNE	12.42	
07-25	4205050005	IVO J. SPALATIN	06/22/84-06/24/84	TRAVEL EXPENSES: MILEAGE, DC/CHARLOTTESVILLE/DC; MEALS AND LODGING	241.07	
07-26	4206030001	AFRICA CONFIDENTIAL	08/01/84-08/01/85	WITNESS EXPENSE: TRAIN NY-DC-NY TAXIS	52.21	
07-26	4206030002	RHODA H KARPATKIN	06/28/84	WITNESS EXPENSE: TRAIN NY-DC-NY TAXIS	112.00	
07-26	4206030003	THE TIMES OF THE AMERICAS	08/01/84-08/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION 2170 RHOB	25.00	
07-26	4206030004	HOUSE RECORDING STUDIO	07/10/84	OFFICIAL RECORDING SERVICES	4.50	
07-30	4208100004	DAVID R RAMAGE	06/25/84	PAYMENT FOR REPRODUCTION SERVICES	3.55	
07-30	4208100005	INTERNATIONAL PUBLICATIONS SERVICE	07/15/84-07/16/84	PAYMENT FOR DOCUMENT ENTITLED, RISKS OF UNINTENTIONAL WAR	20.01	
07-30	4208100002	IVO J. SPALATIN	07/15/84-07/17/84	TRAVEL EXPENSES: MILEAGE DC-RDC LODGING AND MEALS, RENTAL CAR	393.31	
07-30	4208100003	JENNIFER L WHITE	06/29/84-06/30/84	TRAVEL EXPENSES: DC-MISC-DC LODGING AND MEALS, PARKING	118.38	
07-31	4208100009	GUS YATRON	07/01/84-07/31/84	TRAVEL EXPENSES BUSFARE, PA-DC-PA, LODGING AND MEALS, TAXIS, MISC	174.69	
07-31	4213000000	(EQUIPMENT ALLOWANCE CHARGED)			13,716.23	
07-31	4213100018	(STATIONERY ALLOWANCE CHARGED)			795.74	
08-01	4219170001	A GOLUSHANOVICH	05/16/84	WITNESS EXPENSE: AIR FARE, NY/DC/NY; TAXIS (?)	150.00	
08-08	4219170002	EASTERN AIRLINES INC	06/01/84-06/30/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR MARGARET E GALEY	86.00	
08-08	4219170003	LAWRENCE HILL AND COMPANY	07/12/84	PAYMENT FOR DOCUMENT ON THE WESTERN SAHARA	12.95	
08-16	4227110002	C & P TELEPHONE	06/01/84-06/30/84	PAYMENT FOR AT&T LONG DISTANCE SERVICE	1,632.69	
08-16	4227110001	Do	06/01/84-06/30/84	PAYMENT FOR LOCAL TOLL CHARGES	8.38	
08-16	4227110003	JERUSELAH POST	10/01/84-10/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	40.00	
08-16	4227110004	OFFICIAL AIRLINE GUIDES, INC.	12/01/84-11/30/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO NORTH AMERICAN EDITION	125.64	
08-16	4227110005	TIME	10/01/84-10/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, 710 CH	46.28	
08-20	4228100000	THE WALL STREET JOURNAL	06/13/84-06/13/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, 710 CH	101.00	
08-20	4228100004	XEROX CORPORATION	06/30/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION, 2170 RHOB	66.71	

08-20	4228100003	Do	06/30/84	PAYMENT FOR INITIAL SUPPLIES	66.71
08-20	4228100002	Do	06/30/84	PAYMENT FOR INITIAL SUPPLIES	66.71
08-20	4228100001	Do	06/30/84	PAYMENT FOR INITIAL SUPPLIES	66.71
08-20	4228130006	ROBERT K BOYER	07/22/84-07/24/84	TRAVEL EXPENSES, SF-DC, LODGING AND MEALS, TAXIS	313.42
08-20	4228130010	ALICE C BUCKNER	08/06/84	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE SUPPLIES	3.79
08-20	4228130007	MARGARET GALEY	08/07/84	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES, DOCUMENTS FOR OFFICIAL COMMITTEE USE	15.00
08-20	4228130001	GREGORY TREVIOTON	08/01/84	WITNESS EXPENSE, AIRFARE, BOSTON-DC-BOSTON, TAXIS PER DIEM \$50	328.50
08-20	4228130008	GEORGE M INGRAM	07/21/84-07/24/84	TRAVEL EXPENSES; UTAH-SF-DC LODGING AND MEALS, GROUND TRANSPORT	625.89
08-20	4228130009	OFFICIAL AIRLINE GUIDES, INC	06/17/84-07/15/84	PAYMENT FOR ELECTION EDITION USAGE	29.60
08-20	4228130005	RCA GLOBAL COMMUNICATIONS	10/13/84-10/13/85	PAYMENT FOR TELEX SERVICES	25.77
08-20	4228130004	THE WALL STREET JOURNAL	07/10/84-07/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION B-360 RHOB	101.00
08-20	4228130003	UNITED AIRLINES	07/15/84-07/17/84	PAYMENT FOR AIRLINE TICKET, UT-SF-DC, FOR GEORGE INGRAM	440.00
08-20	4228130002	Do	07/21/84-07/24/84	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	340.00
08-20	4230030001	POSTMASTER	07/31/84	OFFICIAL RECORDING SERVICES	400.00
08-23	4233630008	HOUSE RECORDING STUDIO	07/01/84-07/31/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
08-28	4236350003	GSA, OAD, FINANCE DIVISION	07/22/84	WITNESS EXPENSE, AIRFARE, S.C-DC-S.C.; TAXIS (4)	300.00
08-28	4236350004	JACK PERKY	07/24/84	TRAVEL EXPENSES, DC-BOSTON-DC, LODGING & MEALS	156.41
08-28	4236350001	KENNETH B MOSS	05/02/84	WITNESS EXPENSE, MEALS & TAXI	15.00
08-28	4236350005	ROBERT BUCHHEIM	06/01/84-06/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION, B-359 RHOB	85.00
08-28	4236350000	THE ECONOMIST	08/01/84-08/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION, B-359 RHOB	16,948.64
08-31	4244590009	(EQUIPMENT ALLOWANCE CHARGED)			413.40
08-31	4244590009	(EQUIPMENT ALLOWANCE CHARGED)			171.00
09-13	4256130002	FOREIGN POLICY	08/01/84-08/01/85	WITNESS EXPENSE, AIR FARE, NY/DC/NY; TAXIS & MEAL	171.00
09-13	4256130003	FOREIGN POLICY ASSOC., INC	08/16/84	RENEWAL OF ONE YEAR SUBSCRIPTION, B-358 RHOB	13.44
09-13	4256130008	MARGARET GALEY	08/28/84-08/29/84	PAYMENT FOR DOCUMENTS ENTITLED: FOREIGN POLICY CHOICES: B-360 RHOB	13.44
09-13	4256130008	GSA, OAD, FINANCE DIVISION	08/22/84	TRAVEL EXPENSES, DC/NY/DC, LODGING & MEALS; TAXIS	150.55
09-13	4256130007	Do	08/22/84	PAYMENT FOR FTS SERVICE, 708 CHOB	62.00
09-13	4256130004	LEE H HAMILTON	08/25/84-08/30/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	31.00
09-13	4256130001	THE ECONOMIST	11/01/84-11/01/85	TRAVEL EXPENSES: AIR FARE, DC/DENVER/DC, RENTAL CAR	891.41
09-13	4256130006	THE WALL STREET JOURNAL	10/18/84-10/18/85	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	85.00
09-13	4256130001	XEROX CORPORATION	06/14/84-07/06/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 2103 RHOB	101.00
09-13	4256180003	EASTERN AIRLINES INC	06/20/84-06/24/84	PAYMENT FOR METER USAGE COPIES, B-360 RHOB (73 65 LESS 4%)	70.71
09-13	4256180002	Do	06/29/84-06/30/84	PAYMENT FOR METER USAGE COPIES, B-360 RHOB (73 65 LESS 4%)	254.00
09-13	4256180004	OFFICIAL AIRLINE GUIDES, INC	07/15/84-08/19/84	PAYMENT FOR AIRLINE TICKET, DC/NEW ORLEANS/DC, FOR GEORGE M INGRAM	86.00
09-13	4256180001	CYNTHIA SPRINGER	08/28/84-08/29/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR HON. GUS YATRON	100.90
09-26	4265100002	C & P TELEPHONE	07/01/84-07/31/84	TRAVEL EXPENSES, DC/NY/DC, TAXI FARE	10.00
09-26	4265100001	Do	07/01/84-07/31/84	PAYMENT FOR AT&T LONG DISTANCE TOLL CHARGES	1,643.96
09-26	4265100004	RICHARD GARON	09/03/84-09/08/84	PAYMENT FOR C&P LOCAL TOLL CHARGES	10.10
09-26	4265100003	BERNADETTE B PAOLO	08/28/84-08/29/84	TRAVEL EXPENSES, HAWAII-SAN FRANCISCO ON RETURN FROM SE ASIA (HA & SF); MEALS & LODGING, TAXI	512.78
09-26	4268150002	JOHN J. BRADY, JR.	09/03/84-09/08/84	TRAVEL EXPENSES, DC-NY-DC, MEALS & LODGING, TAXIS (3)	146.12
09-26	4268150001	MARIAN CHAMBERS	09/03/84-09/08/84	TRAVEL EXPENSES HA-SF-DC, LODGING AND MEALS 585.33; TIPS AND TAXIS 34.00	619.33
09-26	4268150004	RCA GLOBAL COMMUNICATIONS	08/01/84-08/31/84	TRAVEL EXPENSES HA-SF-DC, LODGING AND MEALS 478.84; TAXIS AND TIPS 71.00	549.84
09-26	4268150003	WESTERN UNION	08/01/84-08/31/84	PAYMENT FOR INTERNATIONAL TELEX USAGE	3.84
09-30	4272500009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	PAYMENT FOR INTERNATIONAL TELEGRAPH SERVICE	233.18
09-30	4275630032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		15,797.55
09-30	4275630032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		173.90

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES.....
SPECIAL AND SELECT COMMITTEES.....
MILITARY COLA.....

EXPENSES

SPECIAL AND SELECT COMMITTEES.....

407,979.14
506,606.05
116.60

68,089.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON FOREIGN AFFAIRS—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-14	4213990008	EASTERN AIRLINES INC.	12/16/83-12/17/83	REFUND DUE TO UNUSED AIRLINE TICKET	(86.00)	
04-26	4201990007	Do	03/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(178.00)	
06-22	4241990017	Do	05/10/84-05/11/84	REFUND DUE TO AIRLINE TICKET	(43.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						
TOTAL					(307.00)	
					982,483.80	
COMMITTEE ON GOVERNMENT OPERATIONS						
SALARIES						
		ARMSTRONG, CLARA K.	07/01/84-09/30/84	MINORITY RESEARCH ASST (C)	11,726.01	
		BALLARD, DORIS FAYE	07/01/84-09/30/84	CLERK	7,081.19	
		BARASH, PETERS	07/01/84-09/30/84	STAFF DIRECTOR	15,680.82	
		BARNES, RICHARD C	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR	15,680.82	
		BASIC, CARL ANTHONY	07/01/84-09/30/84	MIN PROF STAFF MEMBER	9,536.85	
		BLACK, GWENDOLYN S	07/01/84-09/30/84	SECRETARY	5,366.27	
		BRINK, ROBERT H	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	12,622.51	
		BURGESS, QUENTIN L	07/01/84-09/30/84	SUBCOMMITTEE INVESTIGATOR	7,853.08	
		BURIN, MICHAEL	08/01/84-08/31/84	MIN PROF STAFF MEMBER	75.68	
		BURNS, KATHLEEN M	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	7,853.08	
		CASH, CATHERINE S	07/01/84-09/30/84	STAFF MEMBER (C)	9,283.67	
		CHERRY, WILLIAM THOMAS, JR	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	11,698.28	
		CHILTON, SUSANNE M	07/01/84-09/30/84	MINORITY SECRETARY (C)	6,789.68	
		COOPER, CHRIS PHILLIPS	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	8,680.00	
		DANIELS, STEPHEN M	07/01/84-09/30/84	MINORITY COUNSEL (P)	15,388.99	
		DECELLE, ARTHUR J	08/01/84-08/31/84	MIN PROF STAFF MEMBER	49.16	
		DIGGS, WANDA P	07/01/84-09/07/84	SECRETARY	3,320.32	
		DOTY, RALPH T	07/01/84-09/30/84	STAFF MEMBER (C)	7,530.43	
		DUNCAN, JOHN M	07/01/84-08/31/84	MINORITY STAFF DIRECTOR (P)	103.32	
		ENGWOOD, NANCY C	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER	9,161.88	
		ENGELAYER, STEVEN J	09/01/84-08/31/84	PROFESSIONAL STAFF MBR	66.12	
		FOSSUM, DONNA	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	10,308.35	
		FULLER, LISSA W	07/01/84-09/30/84	STAFF MEMBER (C)	3,777.89	
		GELMAN, ROBERT M	07/01/84-09/30/84	ASSOCIATE COUNSEL	12,450.84	
		GIBSON, BETHANNA B	07/01/84-09/30/84	ACCOUNTING CLERK (C)	7,829.67	
		GLEMAN, EDWARD JAY	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	13,366.95	
		GOLDRING, EUNICE E	09/19/84-09/30/84	SECRETARY	566.67	
		GOLDSTEIN, RICHARD S	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	10,617.68	

GORHAM, LUCY S.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER.....	7,500.00
GOTTLIEB, JAMES R.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	15,392.02
GRAY, WILLIAM DONALD.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	14,135.53
HARRIS, SANDRA ZEUNE.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	13,088.42
HEUER, MARY VIRGINIA.....	07/01/84-09/30/84	STAFF MEMBER.....	9,812.80
HIGGINBOTHAM, LYNNE.....	07/01/84-09/30/84	STAFF MEMBER (C).....	11,788.91
HOLT, DAVID E.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	11,490.54
HUSTON, THOMAS F.....	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER (P).....	13,370.82
IGENS, HEIDI I.....	07/01/84-09/30/84	SECRETARY.....	2,879.43
JACOBS, THEODORE J.....	07/01/84-09/30/84	SUBCOMMITTEE COUNSEL.....	14,659.05
JARDOT, LEO C.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER.....	11,779.62
JARVIS, MARILYN F.....	07/01/84-09/30/84	STAFF MEMBER (C).....	9,793.01
JONES, ELLEN L.....	07/01/84-09/30/84	GENERAL COUNSEL (P).....	9,283.67
JONES, WILLIAM MARK.....	07/01/84-07/31/84	STAFF MEMBER.....	17,575.00
KEMPNER, MARY CARROLL.....	07/01/84-09/30/84	MIN PROFESSIONAL STAFF MEM (P).....	833.33
KLOPINSKY, ELAINE JOAN.....	07/01/84-09/30/84	SUBCOMMITTEE COUNSEL.....	6,531.24
LAWRENCE, WILLIAM G.....	07/01/84-09/30/84	SUBCOMMITTEE COUNSEL.....	13,642.63
LEWIN, JAMES E, JR.....	07/01/84-09/30/84	CHIEF INVESTIGATOR (P).....	14,200.51
LOCKARD, LESLIE A.....	07/01/84-09/30/84	MINORITY SECRETARY (C).....	1,750.00
LONG, ROBERT M.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P).....	8,540.83
MCNEILL, BONNIE GUMP.....	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER.....	2,750.00
MCPADDEN, STEPHEN R.....	07/25/84-09/30/84	PROFESSIONAL STAFF MBR.....	13,741.00
MEADOW, CYNTHIA K.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	13,650.45
MEADOWS, SHEILA R.....	07/01/84-09/30/84	SUBCOMMITTEE CLERK.....	6,793.12
MEYER, LESLIE L.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	13,650.45
MEHL, THEODORE J.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	10,238.83
METZGER, EUPHON L.....	07/01/84-09/30/84	SUBCOMMITTEE CLERK.....	7,309.30
MICHIE, JAMES F.....	07/01/84-09/30/84	CHIEF INVESTIGATOR.....	13,612.01
MILLER, REBECCA A.....	07/01/84-09/20/84	SECRETARY.....	3,260.27
MITCHELL, DOUGLAS D.....	07/01/84-09/30/84	MINORITY PROF STAFF MEMBER (P).....	9,249.99
MOORE, JOHN E.....	07/01/84-09/30/84	STAFF ADMINISTRATOR (P).....	16,439.57
MOORE, PATRICIA.....	07/01/84-08/31/84	PROFESSIONAL STAFF MEMBER.....	5,252.64
MORENO, ROBERT.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	9,385.39
MORRISON, MARTHA C.....	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER.....	9,249.99
MORTON, CECILIA T.....	07/01/84-09/30/84	CLERK.....	5,754.33
MORWOOD, KATHRYN E.....	07/01/84-09/30/84	STAFF MEMBER (C).....	5,511.24
OLIVER, MARY ALICE.....	07/01/84-09/30/84	SECRETARY.....	6,221.24
PARIS, JOHN J.....	07/01/84-09/30/84	MIN PROF STAFF MEMBER.....	16,729.83
PATES, JAMES M.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	8,353.08
PETERSON, RICHARD W.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	10,110.66
POORE, GWEN M.....	07/01/84-09/30/84	MINORITY SECRETARY (C).....	30.28
RICHARD, ROBERT S.....	08/01/84-08/31/84	PROFESSIONAL STAFF MBR.....	8,769.22
RIFE, JAMES E.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	13,500.83
ROMNEY, JULES Q.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P).....	2,688.49
SAXTON, JUNE D.....	07/01/84-09/30/84	COUNSEL.....	9,497.17
SEDDON, KATHRYN.....	07/01/84-09/30/84	SUBCOMMITTEE CLERK.....	10,732.51
SHAW, JACK O.....	07/01/84-09/30/84	MIN PROFESSIONAL STAFF MEM (P).....	1,987.99
SHELTON, LINDA JO.....	07/01/84-09/30/84	SUBCOMMITTEE CLERK.....	7,795.15
SIGELMAN, DANIEL W.....	07/01/84-09/30/84	SUBCOMMITTEE COUNSEL.....	10,470.75
SHOENSON, JOY F.....	07/01/84-09/30/84	SUBC STAFF DIRECTOR.....	1,637.01
SMARK, MICHAEL THOMAS.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	11,125.13
SWOLANSKY, MARC.....	07/01/84-08/31/84	PROFESSIONAL STAFF MBR.....	10,470.75
STEINMETZ, SUSAN GERI.....	07/01/84-09/30/84	RESEARCH ANALYST (P).....	2,519.58
STEPHENS, C DON.....	07/09/84-09/30/84	PROFESSIONAL STAFF MEMBER.....	12,564.90
STEVENS, REBECCA LYNN.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	8,723.90
TUCKER, DONALD P.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR.....	14,659.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON GOVERNMENT OPERATIONS—Con.						
		VANYO, ELEANOR M.....	07/01/84-09/30/84	SECRETARY		6,800.90
		WEISBERG, STUART.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR		12,937.50
		WELCH, PAMELA HORSMON.....	07/01/84-09/30/84	SUBCOMMITTEE CLERK		7,067.73
		WHEELER, CHARLES C, III.....	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)		11,124.99
		WHITE, LARRY.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		8,976.89
		WILLIAMS, JUDGE N.....	07/01/84-09/30/84	STAFF MEMBER (C)		4,843.08
		WILLIAMS, ROLAND J.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		7,584.30
		YOUNG, ERIC R.....	07/01/84-09/30/84	PROFESSIONAL STAFF MBR		7,067.73
		ZAVARELLO, WILLIAM M.....	07/01/84-09/30/84	ASSISTANT CLERK		3,793.33
		ZEITZ, MYRON GARY.....	07/01/84-09/30/84	ASSOCIATE COUNSEL		10,470.75
EXPENSES						
		C & P TELEPHONE.....	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		211.10
07-05	4181060026	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		564.74
07-05	4181060024	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		340.88
07-05	4181060023	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		79.22
07-05	4181060022	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		275.52
07-05	4181060016	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		362.99
07-05	4181060015	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		43.87
07-05	4181060014	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		131.81
07-05	4181060013	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS		104.55
07-05	4181060031	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		324.26
07-05	4181060030	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		395.95
07-05	4181060029	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		352.07
07-05	4181060028	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		28.16
07-05	4181060027	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		280.46
07-05	4181060021	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		311.48
07-05	4181060020	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		78.49
07-05	4181060019	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		165.02
07-05	4181060018	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		49.99
07-05	4181060008	CURTIS P. MCCAMMON, M. D.	05/03/84-05/04/84	EXPENSES INCURRED AS WITNESS BEFORE THE INTERGOVERNMENTAL RELATIONS & HUMAN RESOURCES SUBCOMTEE HEARING.		479.50
07-05	4181060007	DANIEL W. SIGELMAN	05/30/84	REIMB FOR XEROXING INCURRED IN CONNECTION WITH OFFICIAL SUBCOMTEE BUSINESS		14.63
07-05	4181060010	EDWARD J. KANE	03/14/84	SUBSCRIPTION INCURRED AS WITNESS BEFORE CC&MA SUBCOMTEE HEARING		130.95
07-05	4181060005	ENVIRONNEWS, INC.	06/01/84-05/31/85	SUBSCRIPTION RENEWAL FOR OCCUPATIONAL HEALTH & SAFETY NEWSLETTER		135.00
07-05	4181060011	GEORGE J. BENSTON	03/14/84	EXPS INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMTEE HEARING		210.50
07-05	4181060002	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS AFTER HOURS SERVICE		278.00
07-05	4181060003	Do	05/01/84-05/31/84	FTS AFTER HOURS SERVICE		278.00
07-05	4181060006	JAMES GOTTLIEB	04/20/84-05/25/84	REIMB FOR MISC EXPS INCURRED IN CONNECTION W/OFFICIAL BUSINESS		13.35
07-05	4181060009	LEGAL TIMES OF WASHINGTON	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION		95.00
07-05	4181060012	MULTICOM INCORPORATION	02/14/84-03/13/84	RENTAL OF TWO BELLBOYS		50.00
07-05	4181060017	Do	03/14/84-04/13/84	RENTAL OF TWO BELLBOYS		50.00
07-05	4181060001	WEST PUBLISHING COMPANY	04/24/84	US CODE, POCKET PARTS 1983		5.50
07-05	4181060004	WILLIAM LAWRENCE	05/21/84-05/24/84	REIMB FOR TRAVEL TO PORTLAND, ME & NEW ORLEANS, LA, TRANSP, PER DIEM, MISC		367.00

07-05	4181610004	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	16.00
07-05	4184630003	Do	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON ENVIR, ENERGY AND NAT RESOURCES	14.00
07-09	4188790004	ARCHER COURIER SYSTEMS	05/15/84-05/18/84	MESSANGER SERVICE	18.00
07-09	4188790003	QUENTINE BURGESS	05/20/84-05/26/84	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TEXAS AND LOS ANGELES, CALIFORNIA, PURSUANT CTO 84-41	435.69
07-09	4188790011	KATHLEEN M BURNS	05/23/84-06/13/84	MISCELLANEOUS TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.60
07-09	4188790014	C & P TELEPHONE	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS GA&T	408.79
07-09	4188790013	Do	04/01/84-04/30/84	RENTAL OF TWO BELLBOYS L&NS	72.41
07-09	4188790012	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS SC-MO	256.67
07-09	4188790011	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS SC	106.20
07-09	4188790009	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS N&H	156.78
07-09	4188790008	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS C&MA	966.46
07-09	4188790007	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS EE&NR	249.87
07-09	4188790006	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS IR&HR	102.26
07-09	4188790005	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS GJ&A	349.12
07-09	4188790002	MIDWAY AIRLINES, INC	04/26/84-05/04/84	OFFICIAL AIRFARE TO CHICAGO, ILL., PURSUANT CTO 84-32/GTR H1578736	250.00
07-09	4188790010	MULTICOM CORPORATION	04/14/84-05/13/84	RENTAL OF TWO BELLBOYS SC	50.00
07-18	4199120003	CARL J BODENSTEIN	05/04/84	EXPENSES INCURRED AS WITNESS BEFORE THE IR&HR SUBCOMMITTEE	691.90
07-18	4199120006	DAVID R RAMAGE	07/02/84	PRINTING OF PRESS RELEASE PAPER	30.50
07-18	4199120001	DONNY R PALMER	05/02/84-05/03/84	EXPENSES INCURRED AS WITNESS BEFORE THE C&MA SUBCOMMITTEE	709.66
07-18	4199120004	EASTERN AIRLINES INC	05/21/84-05/25/84	OFCL TVL NEW ORLEANS, LA/PANAMA CITY, FL/PORTLAND, ME/NEW ORLEANS, LA/PANAMA CITY, FL	922.00
07-18	4199120005	RICHARD J HACKETT	05/01/84-05/02/84	EXPENSES INCURRED AS WITNESS BEFORE THE C&MA COMMITTEE	1,177.05
07-18	4199120002	XEROX CORPORATION	10/02/83-03/04/84	METER USAGE FOR 9200 COPIER	1,997.23
07-19	4199490001	ROLAND J WILLIAMS	04/11/84-06/28/84	MISCELLANEOUS TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	27.75
07-31	4213900001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		9,940.08
07-31	4214110013	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		416.47
08-07	4215030007	AMERICAN AIRLINES	06/23/84-07/02/84	OFFICIAL AIRFARE TO CHICAGO, ILL	217.00
08-07	4215030008	ATHAN THEOHARIS	06/20/84	EXPENSES INCURRED AS WITNESS BEFORE THE GJ&A SUBCOMMITTEE'S HEARING	404.90
08-07	4215030017	QUENTIN BURGESS	07/09/84-07/12/84	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK, PER DIEM, MISCELLANEOUS	215.50
08-07	4215030009	BUSINESS WEEK	07/01/84-07/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.95
08-07	4215030015	CAROLUS COLLINS	06/23/84-06/25/84	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL: TRANSPORTATION	654.00
08-07	4215030010	EASTERN AIRLINES INC	05/20/84-05/26/84	OFFICIAL AIRFARE TO NEW ORLEANS, LA; PANAMA CITY, FLA; HOUSTON, TX; LOS ANGELES, CAL	890.00
08-07	4215030003	LUCY S CORHANI	07/19/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
08-07	4215030004	JIM GOTTLEB	07/13/84	REIMBURSEMENT FOR PARKING INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.50
08-07	4215030012	WILLIAM DONALD GRAY	05/08/84-07/13/84	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL: PER DIEM, MISCELLANEOUS	871.64
08-07	4215030011	SHELLA R MCADAMS	07/10/84-07/14/84	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL: PER DIEM, MISCELLANEOUS	284.78
08-07	4215030005	JAMES F MICHE	07/09/84-07/13/84	REIMBURSEMENT FOR TRAVEL TO ATLANTA, GA, PER DIEM, MISCELLANEOUS	315.20
08-07	4215030001	JOY R SIMONSON	06/07/84	TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.90
08-07	4215030016	MICHAEL STRAK	07/10/84	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA; TRANSPORTATION, PER DIEM	74.60
08-07	4215030002	WALTER SLAUGHTER	06/21/84	EXPENSES INCURRED AS WITNESS BEFORE THE M&H SUBCOMMITTEE'S HEARING	90.59
08-07	4215030006	XEROX CORPORATION	05/09/84-06/06/84	METER USAGE FOR 9200 COPIER	36.52
08-07	4215030009	MYRON GARY ZEITZ	06/23/84-07/02/84	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL: PER DIEM, MISCELLANEOUS	395.75
08-15	4222180002	Do	07/10/84	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA; TRANSPORTATION, PER DIEM, MISCELLANEOUS	370.25
08-15	4222180001	JAMES F MICHE	07/22/84-07/27/84	REIMBURSEMENT FOR TRAVEL TO CINCINNATI, OHIO PER DIEM, MISCELLANEOUS	494.00
08-17	4222390001	NATIONAL JOURNAL	10/27/84-10/26/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00
08-17	4222390006	ARCHER COURIER SYSTEMS	07/11/84-07/23/84	MESSANGER SERVICE	38.41
08-17	4223900002	BETHANNA GIBSON	02/01/83-10/01/83	REIMB FOR TRAVEL TO SAN FRANCISCO, CA - TRANSPORTATION, PER DIEM AND MISC.	629.73
08-17	4223900003	JOE KOLLER	07/11/84-07/13/84	REIMB FOR EXPRESS MAIL	320.00
08-17	4223900001	MARY VIRGINIA HEUER	08/06/84	OFFICIAL AIRFARE TO OKLAHOMA CITY, OK - GA&T	1,170.00
08-17	4223900005	TRANS WORLD AIRLINES, INC	07/09/84-07/13/84	OFFICIAL AIRFARE TO SAN FRANCISCO, CAL	700
08-17	4223900004	UNITED AIR LINES, INC	07/04/84-07/13/84	OFFICIAL RECORDING SERVICES	10,340.55
08-23	4233630003	HOUSE RECORDING STUDIO	07/01/84-08/31/84		725.67
08-31	4244900010	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		42.45
08-31	4248720014	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		235.86
09-13	4256190007	KATHLEEN M BURNS	07/16/84-08/16/84	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - TRAVEL AND MISC.	249.91
09-13	4256190008	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS (M&H)	
09-13	4256190020	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS (C&MA)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON GOVERNMENT OPERATIONS—Con.						
09-13	4256190018	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS (EE&NR)	457.76	
09-13	4256190017	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS (IR&HR)	57.66	
09-13	4256190016	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS (GU&A)	336.63	
09-13	4256190015	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS	581.41	
09-13	4256190014	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS	38.11	
09-13	4256190013	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS	121.95	
09-13	4256190012	Do	05/01/84-05/31/84	OFFICIAL LONG DISTANCE CALLS	165.23	
09-13	4256190001	CATHERINE S CASH	08/14/84-08/20/84	REIMB FOR EXPENSES IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.98	
09-13	4256190003	EASTERN AIRLINES INC	07/09/84-07/13/84	OFFICIAL AIR FARE TO ATLANTA, GA, PURSUANT CTO 94-49/GTR H1578761 - J MICHE	178.00	
09-13	4256190008	FORTUNE	11/01/84-11/01/85	SUBSCRIPTION RENEWAL - CC&WA	39.00	
09-13	4256190005	LEO C JARDOT	08/03/84-08/07/84	REIMB FOR TRAVEL TO TULSA, OK, PURSUANT CTO 84-59 - PER DIEM AND MISC	384.70	
09-13	4256190011	MULTICOM INCORPORATION	05/14/84-06/13/84	RENTAL OF TWO BELLBOYS	52.40	
09-13	4256190006	MILES O ROMNEY	08/11/84-08/12/84	REIMB FOR TRAVEL TO NORCO AND RIVERSIDE, CA, PURSUANT CTO 84-60 - TRANSPORTATION	95.60	
09-13	4256190002	THE NEW ENGLAND JOURNAL OF MEDICINE	12/27/84-12/27/85	SUBSCRIPTION RENEWAL (IR&HR)	52.00	
09-13	4256190009	THE WALL STREET JOURNAL	10/20/84-10/20/85	SUBSCRIPTION RENEWAL - EE&NR	101.00	
09-13	4256190010	US AIR, INC	07/05/84-07/14/84	OFFICIAL AIR FARE TO SAN FRANCISCO, CA, PURSUANT CTO 84-53/GTR H1578762 - EE&NR	880.00	
09-28	4256190004	Do	07/22/84-07/27/84	OFFICIAL AIR FARE TO CINCINNATI, OH, PURSUANT CTO 84-57/GTR H1578764	198.00	
09-30	4268630004	HOUSE RECORDING STUDIO	09/01/84-09/31/84	OFFICIAL RECORDING SERVICES	10,230.28	
09-30	4272900010	(EQUIPMENT ALLOWANCE CHARGED)				
09-30	4275630026	(STATIONERY ALLOWANCE CHARGED)				
EXPENSES						
07-18	4209970011	EASTERN AIRLINES INC	05/21/84-05/25/84	REFUND DUE TO UNUSED AIRLINE TICKET	(338.00)	
03-22	4209970009	UNITED AIR LINES, INC	03/05/84-02/06/84	REFUND DUE TO UNUSED AIRLINE TICKET	(43.00)	
04-05	4201990030	EASTERN AIRLINES INC	03/04/84-03/15/84	REFUND DUE TO UNUSED AIRLINE TICKET	(520.00)	
05-26	4201990031	DELTA AIR LINES, INC	04/23/84	REFUND DUE TO UNUSED AIRLINE TICKET	(184.00)	
05-26	4209970010	UNITED AIR LINES, INC	04/14/84-04/18/84	REFUND DUE TO UNUSED AIRLINE TICKET	(668.00)	
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
COMMITTEE EMPLOYEES						
COMMITTEE EMPLOYEES					261,217.38	
SPECIAL AND SELECT COMMITTEES					564,229.42	
MILITARY COLA					32.21	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					58,577.92	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						
SPECIAL AND SELECT COMMITTEES					(1,753.00)	
TOTAL					882,303.93	

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ABERNATHY, JAMES D.	07/01/84-09/30/84	ADMINISTRATOR	14,397.29
ADKINS, PAULETTE W.	07/01/84-09/30/84	ASSISTANT LEGISLATIVE ANALYST (P)	5,499.99
BAKER, TIMOTHY D.	07/01/84-08/22/84	ASSISTANT CLERK	1,473.33
BARANOWSKI, WILLIAM X.	07/01/84-09/30/84	CHIEF ACCOUNTING CLERK	11,161.83
BONE, NELSON	07/01/84-09/30/84	ASSISTANT CLERK	1,850.00
CARPENTER, JON RYAN	07/02/84-09/30/84	STAFF DIRECTOR (P)	13,088.42
CHAVERN, DAVID C.	07/01/84-08/31/84	CLERK	1,333.33
CHEWNING, DEBORAH L.	07/01/84-09/30/84	ASSISTANT CLERK	5,235.41
COHLAS, GRACE HANGE	07/01/84-09/30/84	ASSISTANT CLERK	6,340.41
COOKE, EDWARD D. JR.	07/01/84-08/31/84	SPECIAL COUNSEL (C)	13,328.19
Do	07/01/84-09/30/84	ASSISTANT CLERK (P)	21.99
CORTESE, CYNTHIA K.	07/01/84-08/03/84	ASSISTANT CLERK	7,078.22
COYNE, SEAN	07/01/84-09/30/84	EXEC ASST TO CHAIRMAN (P)	9,325.00
CRUMBLEY, ANNETTE L.	07/01/84-08/31/84	ASSISTANT CLERK (C)	9,120.03
CRUMBLISH, SEAN	07/01/84-08/31/84	ASSISTANT CLERK	8.97
Do	07/01/84-09/30/84	CHIEF OF STAFF (P)	28.57
DUFFY, HUGH G.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	17,590.66
EAKER, LINDA L.	07/01/84-08/10/84	ASSISTANT CLERK	4,450.06
EVANGELISTA, JAMES P.	07/01/84-08/21/84	ASSISTANT CLERK	1,133.33
FISCHER, ANN LOUISE	07/01/84-08/31/84	ASSISTANT CLERK	1,275.00
FLANAGAN, MARY K.	07/01/84-09/30/84	SECRETARY	4,011.10
FORD, MARTHA A.	07/01/84-09/30/84	OFFICE COORDINATOR (C)	7,951.08
FRED, BRUCE F.	07/01/84-09/30/84	STAFF ASSISTANT	7,853.08
GOLDEN, BETH L.	07/01/84-08/31/84	ASSISTANT CLERK	2,100.00
GOODE, CHERYL D.	07/01/84-09/30/84	EXEC ASST TO STAFF DIRECTOR (P)	9,800.65
GOODE, CONSTANCE D.	07/01/84-09/30/84	SECRETARY (C)	7,078.22
GORDON, SCOTT	07/01/84-09/30/84	ASSOCIATE COUNSEL (C)	9,166.67
GRIMES, HEDIANNE	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01
HINSDALE, ADAM R.	07/01/84-09/30/84	ASSISTANT CLERK	7.88
HOPKINS, RUBY	07/01/84-09/30/84	ASSISTANT CLERK (C)	7,057.31
HOWELL, CHARLES T.	07/01/84-09/30/84	CHIEF COUNSEL (P)	17,590.86
JARVIS, KATHRYN ERICKSON	07/01/84-09/30/84	LEGISLATIVE ASST/ELECTIONS	10,908.53
JEDICKA, M. L. SHARON	07/01/84-09/30/84	SECRETARY (P)	8,024.15
KELLEY, ROBERT J.	07/01/84-09/30/84	STAFF ASSISTANT (C)	13,051.77
Do	07/01/84-08/31/84	STAFF ASSISTANT	21.53
KISBER, RACHEL	07/01/84-09/30/84	RECEPTIONIST TYPIST	3,665.60
KUTCHER, JAMES ALLEN	07/01/84-09/30/84	STAFF DIRECTOR & COUNSEL (C)	10,968.06
LAPKO, KATHLEEN O.	07/01/84-09/30/84	ADMINISTRATIVE OFFICER (P)	14,269.14
Do	07/01/84-08/31/84	STAFF ASSISTANT	23.55
LIEBER, HILARY J.	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,654.75
Do	07/01/84-08/31/84	ASSISTANT CLERK	9.92
LINK, VICTORIA Z.	07/01/84-09/30/84	COUNSEL (P)	6,249.99
LYNCH, MICHAEL EDWARD	07/01/84-09/30/84	ASSISTANT CLERK	11,250.00
MAGRATH, TIM	07/01/84-09/30/84	ASSISTANT CLERK (P)	4,600.00
MANNINO, ERNEST JOHN	07/01/84-09/30/84	INFOR OFCR-REGS & ALLOWANCES (P)	8,850.09
MCCARTHY, ELLEN A.	07/01/84-09/30/84	SR LEGIS ANALYST/ELECTIONS (P)	12,957.52
MCCRIGHT, KATHLEEN A.	07/01/84-08/10/84	STAFF ASSISTANT	11,000.01
MCGEE, KIMBERLY	07/01/84-09/30/84	ASSISTANT DIRECTOR (C)	1,333.33
MEHR, NANCY MARIE	07/01/84-09/30/84	STAFF ASSISTANT (P)	6,805.97
MULLER, BURNHART	07/01/84-08/31/84	STAFF ASSISTANT	11,963.16
Do	07/01/84-09/30/84	STAFF DIRECTOR-MINORITY (P)	19.74
NAVE, LINDA GAIL	07/01/84-09/30/84	STAFF ASSISTANT	12,750.00
NELSON, TONI LEE	07/01/84-09/30/84	STAFF ASSISTANT	7,883.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION—Con.						
		OLENICK, BRENDA LOU	07/01/84-09/30/84	ASSISTANT CLERK		9,800.65
		PEABODY, MARK	07/01/84-08/10/84	STAFF ASSISTANT		1,333.33
		PERKINS, MARK S.	07/01/84-09/30/84	STAFF ASSISTANT		8,662.34
		PICON, DAVID A.	07/01/84-08/10/84	ASSISTANT CLERK		2,133.33
		POGUE, BARBARA J.	07/01/84-09/30/84	STAFF ASSISTANT		6,950.01
		PULSKAMP, VICTORIA ANN	07/01/84-08/23/84	ASSISTANT CLERK		1,501.67
		RAULSTON, STEPHEN BOYKIN	08/01/84-09/30/84	ASSISTANT CLERK		3,000.00
		ROMANIELLO, EUGENE H.	07/01/84-09/30/84	PRINTING CLERK (P)		11,161.83
		SANDSTROM, KARL J.	07/01/84-08/03/84	DEPUTY COUNSEL-ELECTIONS (P)		12,957.52
		SCOTT, MICHELE D.	07/01/84-09/30/84	ASSISTANT CLERK		935.00
		SHARMAN, DAVID C.	07/01/84-09/30/84	STAFF DIRECTOR (P)		12,611.21
		SMITH, ERIC	07/02/84-08/02/84	ASSISTANT CLERK		878.34
		STEINWELDEL, CHARLES ROBERT	07/01/84-08/31/84	ASSISTANT CLERK		1,500.00
		SULLIVAN, GARRETT S.	07/01/84-09/30/84	ASSISTANT CLERK (C)		7,332.83
		TODD, SARALEE S.	07/01/84-09/30/84	STAFF ASSISTANT (C)		12,230.58
		Do	08/01/84-08/31/84	STAFF ASSISTANT		20.18
		TRACY, MARTHA SUZANNE	07/01/84-09/30/84	ASSISTANT CLERK		6,020.69
		TROYANO, THOMAS	07/01/84-08/12/84	ASSISTANT CLERK		1,190.00
		TUDEN, DANIEL	07/01/84-09/10/84	ASSISTANT CLERK		3,538.54
		Do	08/01/84-08/31/84	ASSISTANT CLERK (C)		6.04
		WALLING, VICKIE L.	07/01/84-09/30/84	AUDITOR		10,365.59
		WENSTRUP, JOHN JAMES	07/01/84-09/30/84	ASSISTANT CLERK		10,470.75
		WILLIAMS, SONJIA A.	07/01/84-08/31/84	FINANCIAL ANALYST		3,500.01
		WOOD, BOBBY C.	07/01/84-08/31/84	ASSISTANT STAFF DIRECTOR		2,798.00
		Do	09/01/84-09/30/84			2,232.33
EXPENSES						
07-09	4187730001	OFFICIAL AIRLINE GUIDES, INC.	10/01/84-09/30/85	OFFICIAL PUBLICATION		124.80
07-31	4213590011	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			7,848.75
07-31	4217699002	ESTATE OF WILLIAM J. MACNELIS	05/01/84-05/29/84	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM J. MACNELIS		.03
08-07	4216030004	COMMERCE CLEARING HOUSE INC.	07/01/84-07/01/85	PUBLICATION		144.00
08-07	4216030003	Do	07/01/84-07/01/85	PUBLICATION		144.00
08-07	4216030002	ELECTION ADM REPORTS	07/08/84	PUBLICATION		127.00
08-07	4216030008	GSA, OAO, FINANCE DIVISION	06/22/84	FTS SERVICE		31.00
08-07	4216030001	Do	07/01/84-07/31/84	OFFICIAL FTS SERVICE		31.00
08-07	4216030005	NEW YORK AIRLINES, INC.	05/31/84	GTR REIMB-STAFF PLANE TRAVEL		176.00
08-07	4216030007	RONNIE STEINBERG	07/26/84-07/26/84	WITNESS/COMMITTEE MEETING ON PAY EQUITY, PLANE TRAVEL-ALBANY, NY-DC-ALBANY		294.15
08-07	4216040004	COUNCIL OF STATE GOVERNMENTS	06/29/84	PUBLICATION		42.50
08-07	4216040003	NEW YORK TIMES	07/02/84-09/30/84	PUBLICATION		58.50
08-07	4216040002	WEST PUBLISHING COMPANY	05/18/84	PUBLICATION		34.00
08-07	4216040001	Do	05/18/84	PUBLICATION		34.00
08-08	4219500001	KATHY CRICKSON JARVIS	07/10/84	OFFICIAL COMMITTEE TRAVEL - DC/ANNAPOLIS/DC		24.88
08-12	4222070001	ROBERT KELLEY	06/27/84-06/28/84	OFFICIAL TRAVEL EXPENSES		135.87
08-12	4222070002	BURKHART MULLER	06/27/84-06/28/84	OFFICIAL TRAVEL EXPENSES		179.27

08-15	4223070001	WEST PUBLISHING COMPANY	12/01/83-12/31/83	PUBLICATION	51.00
08-15	4223130001	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL LD SERVICE	3.68
08-15	4223130002	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE	1.28
08-15	4223130003	XEROX CORPORATION	11/17/83-02/28/84	COPIER OVERAGE	90.51
08-17	4223730001	WILLIAM H SCHWEITZER	05/01/84-06/30/84	MINORITY CONSULTANT SERVICE	7,500.00
08-31	4244900011	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		7,597.57
09-11	4254070001	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	7,247.80
09-11	4254070002	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	247.80
09-11	4254070003	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	321.39
09-11	4254070010	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE	11.52
09-11	4254070004	Do	07/01/84-07/31/84	OFFICIAL LD SERVICE	212.58
09-11	4254070008	Do	08/02/84-08/08/84	OFFICIAL TRAVEL	12.75
09-11	4254070006	JON R CARPENTER	07/20/84	CQ BINDERS	645.48
09-11	4254070012	CONGRESSIONAL QUARTERLY INC	06/27/84-06/28/84	OFFICIAL COMMITTEE TRAVEL	29.95
09-11	4254070013	DELTA AIR LINES, INC	08/22/84	OFFICIAL FTS SERVICE	172.00
09-11	4254070011	GSA OAD, FINANCE DIVISION	07/18/84	OFFICIAL FTS SERVICE	31.00
09-11	4254070017	POSTMASTER	07/25/84	PUBLICATION	91.80
09-11	4254070005	WEST PUBLISHING COMPANY	06/05/84-06/29/84	OVERAGE FOR COPIES	51.00
09-11	4254070009	XEROX CORPORATION	12/24/83-12/23/84	PUBLICATION	53.15
09-11	4254090001	THE WASHINGTON POST	03/01/84-03/31/84	LD SERVICE	62.40
09-17	4257050002	C & P TELEPHONE	12/24/82-12/24/83	PUBLICATION	1.88
09-17	4257050001	THE WASHINGTON POST	08/02/84-08/13/84	TRAVEL REIMBURSEMENT	62.40
09-28	4271110002	AMERICAN AIRLINES	04/01/84-04/30/84	TRAVEL REIMBURSEMENT	6.71
09-28	4271110001	C & P TELEPHONE	07/27/84-08/22/84	OFFICIAL LD SERVICE	212.00
09-28	4271110003	NEW YORK AIRLINES, INC	07/25/84	OFFICIAL TRAVEL	51.00
09-28	4271110004	WEST PUBLISHING COMPANY	09/01/84-09/30/84	PUBLICATION	7,723.10
09-30	4272900011	(EQUIPMENT ALLOWANCE CHARGED)			

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	312,524.86
SPECIAL AND SELECT COMMITTEES	175,303.57
EXPENSES	35,304.59
SPECIAL AND SELECT COMMITTEES	523,133.02
TOTAL	

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

07/01/84-08/09/84	ABERNATHY, ANNE	INTERM	1,105.00
07/01/84-09/30/84	ALEXANDER, BARBARA J	PROGRAMMER ANALYST	8,250.00
07/01/84-09/30/84	ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	16,719.81
07/01/84-09/30/84	AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	11,402.16
07/01/84-09/30/84	ANDREWS, VICKI LYNN	ADMINISTRATIVE SPECIALIST	4,650.00
07/01/84-08/06/84	APPLEMAN, CHRISTOPHER	INTERM	1,020.00
07/05/84-09/30/84	ARRINGTON, LAURA	APPLICATIONS ANALYST	7,525.00
07/01/84-09/30/84	ASPARAGUS, DENISE L	PROGRAMMER ANALYST	6,999.99
07/01/84-09/30/84	ATKIN, TERESA	USER SUPPORT SPECIALIST	5,874.99
07/01/84-09/30/84	AUFIERO, RONALD ANTHONY	INFORMATION SYSTEMS SPECIALIST	9,375.00
07/01/84-09/30/84	AYRES, PAUL W, JR	TECHNICAL SUPPORT SPECIALIST	6,624.99
07/01/84-09/30/84	BAER, PETER L	PROGRAMMER ANALYST	9,350.01
07/01/84-09/30/84	BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	5,625.00
07/01/84-09/30/84	BAKER, MATTHEW D	OPERATIONS SPECIALIST	3,999.99
07/01/84-09/30/84	BARGAR, DALE L	PROGRAMMER ANALYST	9,375.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
		BECK, JOANNA M.	08/27/84-09/30/84	SECRETARY	1,511.11	
		BEHR, DEBORAH J.	08/27/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	2,833.33	
		BELCHER, JACK B.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	12,249.99	
		BELL, JOANNE E.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	10,625.01	
		BENNETTE, NATHAN	07/01/84-08/06/84	INTERM.	1,020.00	
		BERG, JOE DAVID	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	9,999.99	
		BESCHER, PHILIP E.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	11,924.41	
		BILLINGS, JOHN S.	07/01/84-09/30/84	PROGRAMMER ANALYST	7,825.01	
		BLACK, YARA N.	07/01/84-09/30/84	SYSTEMS PROGRAMMER	10,421.67	
		BLAKE, YARA N.	07/01/84-09/30/84	APPLICATIONS ANALYST	9,729.16	
		BLAVELY, STANLEY	07/01/84-09/30/84	SUPERVISOR	6,720.00	
		BLANKENSHIP, HELEN ANN	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST	6,675.01	
		BOHO, GERALD L.	07/01/84-09/30/84	MGR. SYSTEMS MANAGEMENT	12,999.99	
		BOTOS, MICHAEL	07/01/84-09/30/84	INFORMATION RESOURCE OFFICER	10,374.89	
		BOWEN, MARGARET C.	07/01/84-09/30/84	PROGRAMMER ANALYST	7,749.89	
		BOWMAN, MICHAEL B.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	8,671.89	
		BOYD, PATRICIA H.	08/30/84-09/30/84	USER SUPPORT SPECIALIST	1,806.33	
		BRICKMAN, CATHERINE LEGG	07/01/84-09/30/84	APPLICATIONS ANALYST	7,230.01	
		BRICKMAN, MARK D.	07/01/84-09/30/84	PROGRAMMER ANALYST	7,374.99	
		BROWN, ANNETTE G.	07/01/84-09/30/84	SECRETARY	4,625.01	
		BRUSS, DAVID R.	07/01/84-09/30/84	APPLICATIONS ANALYST	5,250.00	
		BUCHANAN, JAMES C. JR.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	12,249.99	
		BURDA, BARBARA A.	07/01/84-09/30/84	OPERATIONS SPECIALIST	6,375.00	
		BUTTS, ERNEST, JR.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	10,715.77	
		BYE, KATHERINE J.	07/01/84-09/30/84	MGR. OFFICE AUTOMATION SVCS	12,750.00	
		CANDLER, BENJAMIN R.	07/01/84-09/30/84	APPLICATIONS ANALYST	10,250.01	
		CAPLAN, JOSEPH M. JR.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	11,250.00	
		CARFAGNO, RICHARD M.	07/01/84-09/30/84	PROGRAMMER ANALYST	9,375.00	
		CARMONA, LAURA G.	07/01/84-09/21/84	PROGRAMMER ANALYST	4,741.66	
		CARTER, LINDA T.	07/01/84-08/29/84	SENIOR SYSTEMS SPECIALIST	6,113.05	
		CAVANAUGH, JOHN TIMOTHY	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	13,725.00	
		CHABOT, ELLIOT C.	07/01/84-09/30/84	PROGRAMMER ANALYST	9,300.00	
		CHANG, SU-HWA	07/01/84-09/30/84	PROGRAMMER ANALYST	5,499.99	
		CHOU, LUNA	07/01/84-09/30/84	OPERATIONS SPECIALIST	6,000.00	
		CIZEK, MATTHEW F.	07/01/84-09/30/84	OFFICE MANAGER	4,611.00	
		COHEN, CAROLYN E.	07/01/84-07/12/84	INTERM.	9,924.99	
		COLLEY, DAVID R.	07/01/84-09/30/84	INFORMATION RESOURCE OFFICER	340.00	
		COLLINS, HENRY F. JR.	07/01/84-09/30/84	COMPUTER SYSTEMS SPECIALIST	13,875.00	
		COMPTON, TEDDY R.	07/01/84-09/30/84	PROGRAMMER ANALYST	11,600.01	
		CONRAD, JANET LOUISE	07/01/84-09/30/84	PROGRAMMER ANALYST	5,874.99	
		COOK, GREGORY R.	07/01/84-07/12/84	INTERM.	340.00	
		COPPER, PATRICIA I.	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	6,999.99	
		COPPA, JOSEPH P.	07/01/84-09/30/84	OPERATIONS SPECIALIST	4,162.50	
		CORTESE, LOIS A.	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST	5,874.99	

COVELL, CHARLES E.	07/01/84-09/30/84	PROGRAMMER ANALYST	4,239.99
COX, BRIDGET A.	08/23/84-09/30/84	USER SUPPORT SPECIALIST	2,322.22
CROCKETT, HINTON A., III	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	8,000.01
CROWN, COLETTE K.	07/01/84-09/30/84	PROGRAMMER ANALYST	6,075.00
CRUMPLER, EUGENE P., III	07/01/84-09/30/84	PROGRAMMER ANALYST	4,650.00
CUMBERLAND, JAMET B.	07/01/84-09/30/84	PROGRAMMER ANALYST	4,400.01
DALEY, JAMES C.	07/01/84-09/30/84	DATA BASE ADMINISTRATOR	13,283.33
DAY, GRETCHEN P.	07/01/84-09/30/84	PROGRAMMER ANALYST	7,224.99
DEARMON, DONALD W.	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	8,187.51
DEGLIN, RICHARD N.	07/01/84-09/30/84	SYSTEMS PROGRAMMER	9,624.99
DELL, CYNTHIA L.	07/01/84-08/13/84	SECRETARY	2,090.27
DILLON, MICHAEL P.	07/01/84-09/30/84	PROGRAMMER ANALYST	8,825.01
DIMATTEO, JANET H.	07/01/84-09/30/84	SECRETARY	5,499.99
DITCHKUS, VINCENT, JR.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	9,590.01
DONATY, ROBERT P.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	10,350.00
DONOVAN, MARGARET ANN	07/01/84-09/30/84	INFORMATION RESOURCE SPECIALIST	6,000.00
DOSTER, ANTHONY H.	07/01/84-07/14/84	ASSISTANT CONTROLLER	1,225.00
DOUGHERTY, MICHAEL S.	07/01/84-09/30/84	INFORMATION RESOURCE OFFICER	14,874.99
DURHAM, SANDRA F.	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST	5,708.33
EBERSOLE, BARBARA D.	07/01/84-09/30/84	TRAINING SPECIALIST	5,733.33
ELLIS, DOROTHY	07/01/84-09/30/84	SUPERVISOR	6,951.89
ENGEL, BARBARA JEAN	07/01/84-09/30/84	RECEPTIONIST	3,849.99
ERICKSON-SAVERCOLL, SHERRI A.	07/01/84-09/30/84	USER SUPPORT SPECIALIST	5,874.99
FAIELLA, CHRISTOPHER J.	07/01/84-09/30/84	COMMUNICATION OPERATIONS SPECIALIST	6,875.01
FEATHERSTON, WILLIAM T.	07/01/84-09/30/84	OPERATIONS SPECIALIST	4,250.00
FERNSTROM, DAVID C.	07/01/84-09/30/84	INFORMATION RESOURCE SPECIALIST	7,449.99
FERRO, JOHN A.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	11,833.33
FIELDS, RICHARD H.	07/01/84-09/30/84	SECURITY ADMINISTRATOR	11,750.01
FIGUEROA, JOSE W.	07/01/84-09/30/84	OPERATIONS SPECIALIST	4,059.99
FINUCANE, JANET P.	07/01/84-09/30/84	PROGRAMMER ANALYST	5,753.33
FLEISHER, RODERIC H.	08/29/84-09/30/84	COMMUNICATIONS TECHNICIAN	1,866.67
FLOHR, MARION M.	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	7,175.01
FOWLIE, LEA	07/01/84-09/30/84	INFORMATION ANALYST	7,750.00
FRAZIER, K. MICHAEL	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	12,180.00
FREEMAN, WILLIAM E., JR.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	15,249.99
FUNK, CHERI LEE	07/01/84-09/30/84	MGR. ADMINISTRATIVE SERVICES	7,500.00
GANAS, CONSTANTINE GEORGE	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST	8,000.01
GARRETT, ROBERT WILLIAM	07/01/84-09/30/84	PROGRAMMER ANALYST	14,600.01
GAYDOS, DAVID THOMAS	07/01/84-09/30/84	MGR. LEGISLATIVE SUPPORT	14,874.99
GOOD, JANE C.	07/01/84-09/30/84	INFORMATION RESOURCE OFFICER	6,412.50
GORDON, HOWARD W.	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	6,587.49
GOULD, GEORGE	07/01/84-08/16/84	APPLICATIONS ANALYST	1,303.33
GRABER, RICHARD J.	07/01/84-09/30/84	INTERN	11,750.01
GRASMICK, GARY	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	6,375.00
GREENBERG, AARON	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST	12,000.00
GRIEDER, GAIL A.	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	6,999.99
GUNTER, TIMOTHY E.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	10,250.01
HAGGERTY, WALTER F.	07/01/84-09/30/84	CONTROLLER	14,713.88
HAMMOND, STEPHANIE	07/16/84-08/24/84	INTERN	1,105.00
HARNEY, CHRISTOPHER J.	07/01/84-09/30/84	OPERATIONS SPECIALIST	4,875.00
HARRIS, RENEE D.	07/01/84-07/07/84	INTERN	198.33
HARRIS, SAMUEL	07/01/84-08/13/84	INTERN	1,218.33
HAWK, THOMAS J.	07/01/84-09/30/84	SECTION CHIEF	10,568.33
HENNER, STACYE	07/01/84-09/30/84	INFORMATION RESOURCE SPECIALIST	3,999.99
HENDERSON, LESLIE D.	07/01/84-09/30/84	OPERATIONS SPECIALIST	5,862.51
HICKS, FRANCES UELLA	07/01/84-09/30/84	SECRETARY	4,590.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
		HIEMENZ, JAMES G.....	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		12,125.01
		HIGGINBOTHAM, EILEEN.....	07/01/84-09/30/84	PROGRAMMER ANALYST		7,749.99
		HILL, STEELE W.....	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST		6,200.01
		HINES, V DOUGLAS.....	07/01/84-09/30/84	STANDARDS ADMINISTRATOR		11,182.50
		HISSONG, VAN.....	07/01/84-09/30/84	COURIER		1,940.00
		HOGAN, JOHN H, JR.....	07/01/84-09/30/84	NETWORK OPERATIONS MGR		12,324.99
		HOGMAN, BRUCE E.....	07/01/84-09/30/84	SYSTEMS PROGRAMMER		9,249.99
		HUGHES, MARTIN V.....	07/01/84-09/30/84	MANAGER OPERATIONS		12,500.01
		HYLAND, MARGARET MARY.....	07/01/84-09/30/84	SYSTEMS PROGRAMMER		9,050.01
		JACKSON, EUNICE M.....	09/05/84-09/30/84	PROGRAMMER ANALYST		2,022.22
		JACKSON, FRANKLIN D.....	07/01/84-09/30/84	OPERATIONS SPECIALIST		4,712.49
		JACKSON, KATHRYN W.....	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST		6,633.33
		JACOBS, PEYTON J.....	07/01/84-09/30/84	OPERATIONS SPECIALIST		7,434.00
		JACOBS, JOHN HOWARD.....	07/01/84-07/06/84	SYSTEMS PROGRAMMER		591.67
		JARRELL, PATRICIA.....	07/01/84-09/30/84	APPLICATIONS ANALYST		6,800.01
		JOLLEY, SANDRA A.....	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		10,466.67
		KATACINSKI, GARY W.....	07/01/84-09/30/84	PROGRAMMER ANALYST		9,800.01
		KAY, RICHARD MICHAEL.....	07/01/84-09/30/84	USER SUPPORT SPECIALIST		7,316.66
		KELLER, KETH EDWARD.....	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		10,266.67
		KIMBALL, JILL.....	07/01/84-09/30/84	PROGRAMMER ANALYST		6,695.01
		KLEIN, DONALD, JR.....	08/30/84-09/05/84	COURIER		120.00
		KURTZ, RONALD J.....	07/01/84-09/30/84	SYSTEMS PROGRAMMER		13,250.01
		LAGROW, LAURA J.....	07/01/84-09/30/84	SECRETARY		5,000.01
		LAMPKIN, GARY M.....	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST		5,649.99
		LANDERS, LONNIE L.....	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST		5,355.00
		LEARD, ROBERT M.....	07/01/84-09/30/84	TRAINING SPECIALIST		5,049.99
		LEONARDO, THOMAS C.....	07/01/84-09/30/84	INFO RESOURCE MGMT OFFICER		14,575.01
		LEWIS, ALBERT T.....	07/01/84-09/30/84	OPERATIONS SPECIALIST		5,469.99
		LEWIS, ALFREDA J.....	07/01/84-09/30/84	PERSONNEL OFFICER		10,149.99
		MANG, JOHN, JR.....	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		10,735.49
		MANNINO, MARY ELLEN.....	07/01/84-09/30/84	RECEPTIONIST		4,125.01
		MAXWELL, GREGORY B.....	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST		3,383.53
		MCCALL, CHARLES R, JR.....	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST		6,075.00
		MCCRAY, LINDA J.....	07/01/84-09/30/84	INFORMATION RESOURCE SPECIALIST		5,466.67
		MCDORMAN, REGGIE KIM.....	07/01/84-09/30/84	PROGRAMMER ANALYST		4,400.01
		MCQUIRE, KEVIN S.....	07/01/84-09/30/84	OPERATIONS SPECIALIST		7,749.99
		MELVIN, PHILIP.....	07/01/84-09/30/84	PROGRAMMER ANALYST		4,197.51
		MILASI, FRANK J.....	07/01/84-09/30/84	OPERATIONS SPECIALIST		8,875.01
		MILLER, SUSAN BAILEY.....	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		11,900.01
		MOSER, ARDEN.....	07/01/84-09/30/84	OPERATIONS SPECIALIST		6,804.00
		MULLINS, MICHELLE B.....	07/01/84-09/30/84	PROGRAMMER ANALYST		5,190.00
		MUMMA, ROBERTS J.....	07/01/84-09/30/84	PROGRAMMER ANALYST		8,175.00
		MURPHY, GERALD M.....	07/01/84-09/30/84	MGR-INFORMATION SERVICES		14,499.99
		MURPHY, MICHAEL ALAN.....	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST		4,749.99

MURRAY, H. L.	07/01/84-09/30/84	DEPUTY DEPT. CHIEF	16,719.81
NAGLER, SUSAN J.	07/01/84-09/30/84	TRAINING SPECIALIST	4,378.25
NEDZI, ERIC	07/02/84-08/31/84	INTERN	1,671.67
NGUYEN, TAN NHUT	07/01/84-09/30/84	PROGRAMMER ANALYST	10,587.51
NOLAN, DEBORAH RHEA	07/01/84-09/30/84	APPLICATIONS ANALYST	4,053.51
NOLAN, GREGORY C.	08/01/84-09/30/84	PROJECT ASSISTANT	3,083.34
NORMAN, HAL G.	07/01/84-09/30/84	PROGRAMMER ANALYST	8,250.00
NORDEN, ROBERT B.	07/01/84-07/31/84	PROGRAMMER ANALYST	3,237.50
ORLANDO, SAMUEL P.	07/01/84-09/30/84	MGR-ADMINISTRATIVE SUPPORT	14,962.50
OYLER, CAROLE L.	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST	3,750.00
PADGETT, MARY	07/01/84-08/09/84	INTERN	1,105.00
PENDER, JILL F.	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST	4,500.00
PICKET, JANE CALDWELL	07/01/84-09/30/84	APPLICATIONS ANALYST	8,582.67
PIERAS, DAGO A. R.	07/01/84-09/30/84	PROGRAMMER ANALYST	5,000.01
POMERANCE, DEBORAH SUE	07/01/84-09/30/84	PROGRAMMER ANALYST	8,700.00
POMETTO, JO ANN	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST	6,450.00
POSEY, FLORA ALBERTA	07/01/84-09/30/84	OPERATIONS SPECIALIST	4,512.51
PRATER, HETTIE KNIGHT	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST	9,174.99
FRESHLOCK, LINDA M.	07/01/84-09/30/84	DATA ADMINISTRATOR	9,624.99
PULAS, ELAINE COMER	07/01/84-09/30/84	APPLICATIONS ANALYST	10,125.00
PROUT, MARTHA H.	07/01/84-09/30/84	MANAGEMENT & EVAL. OFFICER	7,125.00
RATCLIFF, CHARLES G.	07/01/84-09/30/84	PROGRAMMER ANALYST	1,936.11
REED, CHRISTOPHER	08/20/84-09/30/84	USER SUPPORT SPECIALIST	11,100.00
REED, JOHN T.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	9,125.01
REMSON, PAMELA A.	07/01/84-09/30/84	SYSTEMS PROGRAMMER	1,020.00
RIVERA, GENEVEVE	07/01/84-08/06/84	INTERN	5,828.25
RIVERA, FELIX	07/01/84-09/30/84	OPERATIONS SPECIALIST	12,750.00
ROBERTSON, JANICE K.	07/01/84-09/30/84	DATA BASE ADMINISTRATOR	6,600.01
ROBINETTE, ELIZABETH A.	07/01/84-09/30/84	SUPERVISOR	9,125.01
ROGERS, SAMUEL M.	07/01/84-09/30/84	SYSTEMS PROGRAMMER	5,199.99
ROGERS, TREVORA D.	07/01/84-09/30/84	OPERATIONS SPECIALIST	5,874.99
ROLLINS, PATRICIA G.	07/01/84-09/30/84	INFORMATION RESOURCE SPECIALIST	5,000.01
ROUSE, BETTY ANN	07/01/84-09/30/84	PROGRAMMER ANALYST	11,750.00
ROWELL, FRANCES G.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	12,125.01
SANDERS, HARRY	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	7,375.01
SAVERCOOL, R. PAUL	07/01/84-09/30/84	SYSTEMS PROGRAMMER	8,625.00
SHAYER, SHARON ELIZABETH	07/01/84-09/30/84	PROGRAMMER ANALYST	5,541.67
SHERARD, MEMORY F.	07/01/84-09/30/84	PROGRAMMER ANALYST	4,500.00
SICILIANO, LISA ANN	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST	3,900.00
SHORR, MICHAEL E.	07/01/84-09/30/84	SECRETARY	158.33
SIMMONS, ELIZABETH P.	07/01/84-07/03/84	PROGRAMMER ANALYST	9,500.01
SMITH, EMMA ELVIRA	07/01/84-09/30/84	OPERATIONS TECHNICAL SPECIALIST	4,391.67
SNEED, HELEN E.	07/01/84-09/30/84	SECRETARY	12,000.00
SORENSEN, MARILYN	07/01/84-09/30/84	COMPUTER SYSTEMS SPECIALIST	4,875.00
STARNES, MICHAEL H.	07/01/84-09/30/84	OPERATIONS SPECIALIST	12,000.00
STONEBERG, CAROLYN S.	07/01/84-09/30/84	MANAGER-USER PRODUCTS	5,371.66
STROUD, CEDRIC M.	07/01/84-09/30/84	OPERATIONS SPECIALIST	10,875.00
SUKENIK, HILDE H.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	12,500.01
SWART, BARBARA E.	07/01/84-09/30/84	SYSTEMS PROGRAMMER	11,250.00
THORNTON, THEODORE D.	07/01/84-09/30/84	COMPUTER SYSTEMS SPECIALIST	5,400.00
TOMKINS, MARLOU	07/01/84-09/30/84	TRAINING SPECIALIST	5,400.00
TOMS, DOUGLAS CRAIG	07/01/84-09/30/84	OPERATIONS SPECIALIST	1,105.00
TRACEY, JOHN	07/01/84-08/09/84	INTERN	8,562.51
TURNER, JEANETTE M.	07/01/84-09/30/84	PROGRAMMER ANALYST	10,700.01
UNDERWOOD, DAVID P.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	11,250.00
VANDYKE, RONNY K.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
		WADE, WILLIAM E. JR.	07/01/84-09/30/84	MANAGER-COMPUTER CENTER		13,749.99
		WAGLIARDO, JASPER T.	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		12,750.00
		WALTERS, VERNON JOHN	07/01/84-09/30/84	COMPUTER SYSTEMS SPECIALIST		11,724.99
		WALTON, LAURICE	07/01/84-09/30/84	INFORMATION SYSTEMS SPECIALIST		11,499.99
		WARGOCHIK, JOHN R. JR.	07/01/84-09/30/84	TECHNICAL SUPPORT SPECIALIST		4,650.00
		WARREN, ROBERT W.	07/01/84-09/30/84	PROGRAMMER ANALYST		10,725.00
		WARREN, JAMES F.	07/01/84-09/30/84	PROGRAMMER ANALYST		6,999.99
		WARTENBERG, DONNA L.	07/01/84-09/30/84	PROGRAMMER ANALYST		5,499.99
		WASHINGTON, GLORIA J.	07/01/84-09/30/84	OPERATIONS SPECIALIST		5,375.01
		WATTS, MARY D.	07/01/84-09/30/84	OFFICE AUTOMATION ANALYST		8,950.00
		WELCH, WILLIAM	07/01/84-09/30/84	PROGRAMMER ANALYST		8,250.00
		WENZEL, NANCY E.	07/01/84-09/30/84	ADMINISTRATIVE SPECIALIST		7,224.99
		WHITING, ELMER W.	07/01/84-09/30/84	OPERATIONS SPECIALIST		8,124.99
		WHITLOCK, BENNETTE	07/02/84-08/28/84	INTERN		1,615.00
		WHITMYER, JOHN T.	07/01/84-09/30/84	OPERATIONS SPECIALIST		5,100.00
		WILSON, LAVINE	07/01/84-08/07/84	INTERN-CLERICAL		1,048.33
		WILSON, NORMAN EDWARD	07/01/84-09/30/84	MGR-ON-LINE INFO SERVICES		14,874.99
		WIMBISH, ARLICE B.	07/01/84-09/30/84	OPERATIONS SPECIALIST		6,999.99
		WINTERS, GARY A.	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		11,199.99
		WOODS, SHELIA L.	07/01/84-09/30/84	SECRETARY		4,250.01
		WRIGHT, DOUGLAS K.	07/01/84-09/30/84	PROGRAMMER ANALYST		7,350.00
		WRIGHT, WAYNE ALAN	07/01/84-09/30/84	SYSTEMS PROGRAMMER		8,000.01
		YOUNG, SARAH A.	07/01/84-09/30/84	SYSTEMS PROGRAMMER		6,425.00
EXPENSES						
		(EQUIPMENT ALLOWANCE CHARGED)				
07-03	4214920001	JACK BELCHER	07/03/84	REIMBURSEMENT FOR TRAVEL EXPENSES		595.00
07-05	4180660001	CATHERINE LEGG	04/29/84-05/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES		463.42
07-05	4180660002	HOUSE RECORDING STUDIO	05/12/84-05/18/84	OFFICIAL RECORDING SERVICES		490.26
07-06	4181610005	APPLIED SOFTWARE, INC.	05/01/84-05/31/84	SOFTWARE RENTAL		3.53
07-06	4187100025	ARLINGTON ELECTRONIC WHOLESALERS	06/01/84-06/30/84	SUPPLIES		130.00
07-06	4187100006	C & P OF MARYLAND	06/07/84	EQUIPMENT PURCHASE		2.46
07-06	4187100022	COMP - U - STAFF	04/01/84-04/30/84	EQUIPMENT RENTAL		4,418.79
07-06	4187100009	COMPUTER CORP OF AMERICA	05/13/84	SOFTWARE PURCHASE		8,640.00
07-06	4187100028	CONTINENTAL RESOURCES INC.	06/01/84-06/30/84	SOFTWARE RENTAL		364.00
07-06	4187100021	COUNCELL COMPUTER PRODUCTS	05/29/84-06/29/84	EQUIPMENT RENTAL		150.00
07-06	4187100012	GLOBAL COMPUTER SUPPLIES	06/06/84	SUPPLIES		1,240.12
07-06	4187100004	GREAT LAKES MICROGRAPHICS CORP	06/04/84	EQUIPMENT PURCHASE		403.78
07-06	4187100014	IBM CORPORATION	06/06/84	SUPPLIES		703.80
07-06	4187100001	Do	04/04/84	TECH PUBLICATIONS		75.00
07-06	4187100029	Do	05/01/84-05/31/84	SOFTWARE RENTAL		420.00
07-06	4187100027	Do	05/01/84-05/31/84	SOFTWARE RENTAL		1,080.00
07-05	4187100017	INMAC	06/06/84	SUPPLIES		77.39
07-05	4187100010	LINK TELECOMMUNICATIONS	03/12/84	EQUIPMENT PURCHASE		20,000.00
07-05	4187100008	M.I.H. INC.	06/04/84	EXT COMP SERVICE		45.00

07-06	4187100003	MCGREGOR PRINTING CORP	05/31/84	SUPPLIES	3,024.65
07-06	4187100002	Do	05/31/84	SUPPLIES	7,577.92
07-06	4187100023	NICOLET ZETA CORP	03/14/84-06/14/84	EQUIPMENT MAINTENANCE	405.00
07-06	4187100024	Do	04/01/84-06/30/84	EQUIPMENT MAINTENANCE	510.00
07-06	4187100007	PIONEER	06/08/84	SUPPLIES	7.28
07-06	4187100026	RENEX CORP	06/01/84-06/30/84	EQUIPMENT RENTAL	86.00
07-06	4187100011	Do	05/10/84	SOFTWARE PURCHASE	78.81
07-06	4187100005	SACON INC	06/08/84	SOFTWARE PURCHASE	28.40
07-06	4187100018	STORAGE TECH CORP	05/01/84-05/31/84	EQUIPMENT RENTAL	5,442.00
07-06	4187100020	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	6,070.00
07-06	4187100019	SYNCORP INC	05/01/84-05/31/84	SOFTWARE RENTAL	494.00
07-06	4187100016	SYSTEMS TECH FORUM	05/25/84	TRAINING	725.00
07-06	4187100013	THE NUMBERS NEWS	05/30/84	TECH PUBLICATION	56.00
07-06	4187100015	3M	05/29/84	SUPPLIES	108.29
07-09	4187050004	AMDAHL CORP	05/01/84-05/31/84	EQUIPMENT RENTAL	3,806.00
07-09	4187050003	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	4,755.00
07-09	4187050002	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	610.00
07-09	4187050001	Do	05/01/84-05/31/84	SOFTWARE RENTAL	665.00
07-09	4187050005	APPLIED SOFTWARE, INC.	05/01/84-05/31/84	EQUIPMENT RENTAL	130.00
07-09	4187050010	ARROW ELECTRONICS, INC	05/01/84-05/31/84	SOFTWARE RENTAL	61.00
07-09	4187050012	IBM CORPORATION	05/01/84-02/29/84	EQUIPMENT RENTAL	1,968.00
07-09	4187050025	Do	04/01/84-04/30/84	SOFTWARE RENTAL	96.00
07-09	4187050024	Do	04/01/84-04/30/84	SOFTWARE RENTAL	2,103.00
07-09	4187050023	Do	04/01/84-04/30/84	SOFTWARE RENTAL	637.00
07-09	4187050022	Do	04/01/84-04/30/84	SOFTWARE RENTAL	14,479.00
07-09	4187050018	Do	04/01/84-04/30/84	EQUIPMENT RENTAL	2,947.00
07-09	4187050017	Do	04/01/84-04/30/84	EQUIPMENT RENTAL	15,806.00
07-09	4187050016	Do	04/01/84-04/30/84	EQUIPMENT RENTAL	1,380.03
07-09	4187050015	Do	04/01/84-04/30/84	EQUIPMENT RENTAL	49,707.35
07-09	4187050014	Do	04/01/84-04/30/84	EQUIPMENT RENTAL	220.35
07-09	4187050013	Do	04/01/84-04/30/84	EQUIPMENT MAINTENANCE	12,956.84
07-09	4187050011	Do	04/02/84-04/30/84	EQUIPMENT MAINTENANCE	967.63
07-09	4187050019	Do	04/12/84-04/30/84	EQUIPMENT RENTAL	9,118.57
07-09	4187050021	Do	04/12/84-04/30/84	EQUIPMENT RENTAL	17,950.00
07-09	4187050020	Do	04/01/84-04/30/84	EXT COMPUTER SERVICE	55.04
07-09	4187050008	ITT DIALCOM, INC	05/01/84-05/31/84	SOFTWARE RENTAL	300.00
07-09	4187050007	Do	05/01/84-05/31/84	SOFTWARE RENTAL	2,268.00
07-09	4187050011	NBI, INC.	01/01/84-03/31/84	EQUIPMENT RENTAL	1,031.00
07-09	4187050009	TISOFT, INC.	04/01/84-04/30/84	EQUIPMENT RENTAL	109.00
07-09	4187050006	3M	04/01/84-04/30/84	EQUIPMENT RENTAL	46,455.00
07-09	4187060023	AMDAHL	07/01/84-07/31/84	EQUIPMENT RENTAL	2,399.00
07-09	4187060025	ANDERSON JACOBSON, INC	05/01/84-05/31/84	EQUIPMENT RENTAL	1,227.00
07-09	4187060011	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	EQUIPMENT RENTAL	20,000.00
07-09	4187060029	CONTROL DATA CORP	06/01/84-06/30/84	EXT COMPUTER SERVICE	5,370.87
07-09	4187060012	Do	06/11/84	EXT COMPUTER SERVICE	728.48
07-09	4187060022	DATASERV	06/01/84-06/30/84	EQUIPMENT MAINTENANCE	2,845.00
07-09	4187060016	DEPT OF JUSTICE	06/01/84	EXT COMPUTER SERVICE	666.25
07-09	4187060001	IBM CORPORATION	02/29/84	PREMIUM SERVICE	1,412.25
07-09	4187060002	Do	03/04/84-03/20/84	PREMIUM SERVICE	1,000.00
07-09	4187060004	ITEL CORP	05/06/84	PREMIUM SERVICE	1,000.00
07-09	4187060003	Do	06/05/84	PREMIUM SERVICE	303.30
07-09	4187060026	METROCALL	06/01/84-06/30/84	EQUIPMENT RENTAL	21,147.00
07-09	4187060027	NCR COMTEN, INC	05/01/84-05/31/84	SOFTWARE RENTAL	1,366.00
07-09	4187060020	Do	05/01/84-05/31/84	SOFTWARE RENTAL	4,180.00
07-09	4187060019	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	7,804.00
07-09	4187060018	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	332.50
07-09	4187060024	TEKTRONIX, INC	05/01/84-05/31/84	EQUIPMENT RENTAL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	4187060008	THE WASHINGTON POST	05/01/84-05/27/84	EXT COMPUTER SERVICE - NEWS SERVICE	210.00	
07-09	4187060021	TISOFI, INC.	05/01/84-05/31/84	EQUIPMENT RENTAL	1,031.00	
07-09	4187060028	TYMNET	05/31/84	EXT COMPUTER SERVICES	8,715.50	
07-09	4187060017	UNINET, INC.	05/25/84	EXT COMPUTER SERVICE	4,980.81	
07-09	4187060007	UNITED MEDIA ENTERPRISES	06/01/84	EXT COMPUTER SERVICE - NEWS SERVICE	186.00	
07-09	4187060009	UNITED PARCEL SERVICE	05/09/84	FREIGHT	3.00	
07-09	4187060010	Do	06/02/84	FREIGHT	14.50	
07-09	4187060014	3M	05/01/84-05/31/84	EQUIPMENT RENTAL	66.00	
07-09	4187060011	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	105.00	
07-09	4187060015	Do	05/29/84	FREIGHT	6.00	
07-09	4188090001	IBM CORPORATION	11/23/83-12/31/83	EQUIPMENT RENTAL	1,246.40	
07-09	4188090002	STORAGE TECH CORP	10/01/83-10/08/83	EQUIPMENT RENTAL	371.19	
07-09	4188090004	Do	11/01/83-11/05/83	EQUIPMENT RENTAL	624.80	
07-09	4188090003	Do	11/01/83-12/15/83	EQUIPMENT RENTAL	3,940.18	
07-12	4194010001	COMPUTER CORP OF AMERICA	04/01/82-04/30/82	MONTHLY MAINT CHARGES	364.00	
07-13	4192010012	ANDAHK CORP.	05/01/84-05/31/84	EQUIPMENT RENTAL	4,710.00	
07-13	4192010007	COMPUTER CORP OF AMERICA	05/01/84-05/31/84	SOFTWARE RENTAL - MAINTENANCE	150.00	
07-13	4192010005	CONTINENTAL RESOURCES INC	04/29/84-05/29/84	EQUIPMENT RENTAL	364.00	
07-13	4192010006	METROCALL	05/01/84-05/31/84	EQUIPMENT MAINTENANCE	303.30	
07-13	4192010009	STORAGE TECH CORP	04/01/84-04/30/84	EQUIPMENT RENTAL	5,442.00	
07-13	4192010010	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	6,070.00	
07-13	4192010011	SYNGSORT INC.	04/01/84-04/30/84	SOFTWARE RENTAL	494.00	
07-13	4192010008	3M	01/01/84-03/31/84	EQUIPMENT MAINTENANCE	144.00	
07-23	4202040016	ARLINGTON ELECTRONIC WHOLESALE	04/20/84	SUPPLIES	54.99	
07-23	4202040017	Do	05/23/84	SUPPLIES	53.38	
07-23	4202040009	CONTROL DATA CORP.	05/01/84-05/30/84	EXT COMP SERVICE	19,000.00	
07-23	4202040011	DEPT OF JUSTICE	05/03/84	EXT COMP SERVICE	2,474.00	
07-23	4202040010	EASTMAN KODAK COMPANY	05/01/84-05/31/84	EQUIPMENT RENTAL	2,576.17	
07-23	4202040021	GRADUATE SCHOOL, USDA	05/23/84	TRAINING	75.00	
07-23	4202040020	GREAT LAKES MICROGRAPHICS CORP.	05/23/84	SUPPLIES	703.80	
07-23	4202040018	IBM CORPORATION	05/30/84	TECH PUBS	82.14	
07-23	4202040025	INMAC	04/30/84	EQUIPMENT PURCHASE	93.31	
07-23	4202040024	Do	04/30/84	EQUIPMENT PURCHASE	399.00	
07-23	4202040023	Do	05/06/84	EXT COMPUTER SERVICE - NEWS SERVICE	168.00	
07-23	4202040002	LOS ANGELES TIMES SYNDICATE	05/28/84	EXT COMP SERVICE	119.40	
07-23	4202040019	M.I.H. INC.	04/27/84	SUPPLIES	3,024.65	
07-23	4202040022	MCGREGOR PRINTING CORP	04/01/84-04/30/84	PREMIUM SERVICE - MAINTENANCE	80.85	
07-23	4202040005	MICROGRAPHIC SERVICES, INC	05/06/84	EQUIPMENT MAINTENANCE	332.50	
07-23	4202040001	TEKTRONIX, INC	04/01/84-04/30/84	EXT COMP SERVICE	443.02	
07-23	4202040008	TELESEC	04/01/84-04/29/84	EXT COMP SERVICE	11.00	
07-23	4202040017	THE SOURCE	04/01/84-04/29/84	EXT COMP SERVICE - NEWS SERVICE	262.50	
07-23	4202040003	THE WASHINGTON POST	04/23/84-05/20/84	EXT COMP SERVICE - NEWS SERVICES	54.00	
07-23	4202040014	TRIBUNE COMPANY SYNDICATE	04/30/84	EXT COMP SERVICE	5,970.28	
07-23	4202040006	TYMNET	04/30/84	EXT COMP SERVICE		

07-23	4202040015	UNNET INC	03/26/84-04/25/84	EXT COMPUTER SERVICE	5,282.35
07-23	4202040012	UNITED MEDIA ENTERPRISES	04/30/84-06/29/84	EXT COMP SERVICE - NEWS SERVICE	148.80
07-23	4202040003	UPS	05/05/84	FREIGHT	13.50
07-23	4202040004	Do	05/12/84	EQUIP PURCHASE	19.02
07-23	4202070001	DATA SYSTEMS ANALYSTS INC	08/22/83	TRAINING FEE	20,768.00
07-26	4206060017	AMDAHL CORP	06/03/84-06/06/84	MONTHLY MAINT CHGS	250.00
07-26	4206060005	Do	06/01/84-06/30/84	MONTHLY RENTAL CHGS	610.00
07-26	4206060004	Do	06/01/84-06/30/84	EQUIP PURCHASE	4,755.00
07-26	4206060010	APPLIED COMPUTER PRODUCTS	06/11/84	MONTHLY RENTAL CHGS	423.00
07-26	4206060025	C & P OF MARYLAND	05/01/84-05/31/84	TRAINING FEE	5,182.01
07-26	4206060021	COMMON	05/04/84	SOFTWARE MAINT CHGS	130.00
07-26	4206060024	COMPUTER ASSOCIATION	07/01/84-07/31/84	EQUIP PURCHASE	325.00
07-26	4206060022	COMPUTERLAND	05/14/84	TECHNICAL PUBLICATIONS	3,393.00
07-26	4206060013	CONGRESSIONAL QUARTERLY INC	07/01/84-07/01/85	MONTHLY RENTAL CHGS	546.00
07-26	4206060019	EASTMAN KODAK COMPANY	04/01/84-05/10/84	EXTERNAL COMP SERVICE	1,341.00
07-26	4206060009	GARTNER GROUP, INC.	07/01/84-06/30/85	SUPPLIES	11,000.00
07-26	4206060026	GREAT LAKES MICROGRAPHICS CORP	06/07/84	SUPPLIES	176.40
07-26	4206060027	Do	07/07/84	MONTHLY RENTAL CHGS-TELEPHONE	4,222.80
07-26	4206060001	GSA, OAD, FINANCE DIVISION	06/01/34-06/30/84	SOFTWARE PURCHASE	31.00
07-26	4206060008	HAMILTON MICRO SYSTEMS	05/22/84	SUPPLIES	1,518.13
07-26	4206060015	MINI-CIRCUITS	05/29/84	MONTHLY RENTAL CHGS	361.89
07-26	4206060020	NBI, INC.	04/01/84-04/30/84	SOFTWARE PURCHASE	115.00
07-26	4206060023	QED INFO SCIENCES, INC.	05/10/84	TECHNICAL PUBLICATIONS	61.95
07-26	4206060007	QUE CORP	06/12/84	EQUIP MAINT CHGS	60.00
07-26	4206060003	TELEVINE INET	06/15/84-07/14/84	SOFTWARE PURCHASE	1,611.00
07-26	4206060012	UNIFY CORP	06/06/84	SUPPLIES	4,995.00
07-26	4206060018	VELO-BIND INC	06/08/84	SUPPLIES	280.60
07-26	4206060006	VISUAL SYSTEMS	06/07/84	MONTHLY RENTAL CHGS-TELEPHONE	157.54
07-26	4206060002	XEROX CORPORATION	06/01/84-06/30/84	SUPPLIES	794.12
07-26	4206060011	XETA INC	05/22/84	MONTHLY TELEPHONE TOLL CHARGES	625.43
07-30	4206140020	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	137.55
07-30	4206140019	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	4.38
07-30	4206140018	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	108.95
07-30	4206140015	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	1.38
07-30	4206140014	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	176.51
07-30	4206140013	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	62.38
07-30	4206140012	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	.62
07-30	4206140011	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	9.91
07-30	4206140010	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	331.38
07-30	4206140009	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	7.63
07-30	4206140008	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	192.30
07-30	4206140007	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	151.28
07-30	4206140006	Do	03/01/84-03/31/84	MONTHLY TELEPHONE TOLL CHARGES	12.38
07-30	4206140004	Do	03/01/84-03/31/84	MONTHLY TELEPHONE CHARGES	5.54
07-30	4206140003	Do	03/01/84-03/31/84	MONTHLY TELEPHONE CHARGES	17.39
07-30	4206140002	Do	03/01/84-03/31/84	MONTHLY TELEPHONE CHARGES	15.44
07-30	4206140001	Do	03/01/84-03/31/84	MONTHLY TELEPHONE CHARGES	3.13
07-30	4206140026	DATA SYSTEMS ANALYSTS INC	05/31/84	EQUIP PURCHASE	14,800.00
07-30	4206140029	EDITH D PURDIE	04/27/84	EXTERNAL COMP SERVICE	4,000.00
07-30	4206140028	JENSEN TOOLS & ALLOYS	06/05/84	SUPPLIES	50.85
07-30	4206140027	LEARNED INFORMATION, INC	04/10/84-04/12/84	TRAINING FEE	190.00
07-30	4206140017	NBI, INC	04/01/84-05/31/84	MONTHLY RENTAL CHARGES	1,282.00
07-30	4206140016	Do	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	115.00
07-30	4206140022	NCR COMTEK, INC	05/01/84-05/31/84	MONTHLY MAINT CHARGES	1,454.00
07-30	4206140023	ON-LINE SOFTWARE INTERNATIONAL	05/21/84	TRAINING FEE	2,100.00
07-30	4206140005	PIONEER	06/15/84	SUPPLIES	19.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
07-30	4206140021	SELKIRK ASSOCIATES, INC.	04/30/84	SOFTWARE PURCHASE	10,000.00	
07-30	4206140025	SOFTWARE INST OF AMERICA	05/07/84-05/09/84	TRAINING FEE	795.00	
07-30	4206140030	TELECOMMUNICATIONS REPORT	06/04/84	TECHNICAL PUBLICATIONS	274.00	
07-30	4206140024	WASHINGTON EDUCATION PRESS	05/18/84	TRAINING FEE	60.00	
07-31	4213900012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-12/31/83		(96.00)	
07-31	4213900013	Do	07/01/84-07/31/84		44,302.38	
07-31	4214110005	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,603.35	
08-03	4213340012	APPLIED TECH ASSOC. INC.	05/16/84	TRAINING FEE	695.00	
08-03	4213340011	BARNETT DATA SYSTEMS	06/18/84-06/22/84	TRAINING FEE	1,095.00	
08-03	4213340005	BOOLE & BABBAGE, INC.	04/01/84-06/30/84	MONTHLY MAINT CHARGES	475.00	
08-03	4213340019	C & P OF MARYLAND	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	56.36	
08-03	4213340023	Do	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	143.82	
08-03	4213340024	COMPUTER ASSOCIATES	06/01/84-06/30/84	SOFTWARE MAINT CHARGES	325.00	
08-03	4213340027	COMPUTER SECURITY INSTITUTE	07/16/84-07/17/84	TRAINING FEE	690.00	
08-03	4213340007	CONTROL CABLE, INC.	02/02/84	SUPPLIES	935.80	
08-03	4213340004	Do	05/21/84	SUPPLIES	6,990.17	
08-03	4213340006	CONTROL DATA CORPORATION	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	160.00	
08-03	4213340018	EASTMAN KODAK COMPANY	05/01/84-05/31/84	MONTHLY RENTAL	2576.17	
08-03	4213340021	FEDERAL DATA CORPORATION	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	2,447.00	
08-03	4213340025	GSA - OAD, FINANCE DIVISION	05/22/84	MONTHLY RENTAL CHARGES	31.00	
08-03	4213340008	IBM CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	3,171.70	
08-03	4213340009	Do	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	5,267.46	
08-03	4213340010	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	5,848.44	
08-03	4213340026	Do	03/25/84	PREMIUM SERVICE - MAINTENANCE	340.00	
08-03	4213340027	Do	03/27/84	PREMIUM SERVICE - MAINTENANCE	426.00	
08-03	4213340027	Do	05/21/84	SUPPLIES	126.40	
08-03	4213340002	MICRO-PRO, INC.	05/13/84	SUPPLIES	58.50	
08-03	4213340001	NATIONAL COMMERCIAL ENVEL	06/01/84-05/31/85	TECHNICAL PUBLICATION	50.00	
08-03	4213340028	OFFICIAL AIRLINE GUIDES, INC.	01/01/84-03/31/84	SOFTWARE RENTAL	2,640.00	
08-03	4213340014	PANSOPHIC SYSTEMS, INC.	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	16,326.00	
08-03	4213340013	STORAGE TECH CORP	06/01/84-06/30/84	EQUIP RENTAL CHARGES	79.90	
08-03	4213340015	TELEX COMPUTER PRODUCTS	06/01/84-06/30/84	EQUIP RENTAL	31.00	
08-03	4213340016	TERMINAL DATA CORPORATION	05/26/84	FREIGHT CHARGES	13.50	
08-03	4213340029	UPS	05/29/84	MAINT CHARGES	798.00	
08-03	4213340011	VCA CORP	05/01/84-05/31/84	MONTHLY RENTAL	705.25	
08-03	4213340017	XEROX CORPORATION	05/22/84	SUPPLIES	183.12	
08-03	4213340003	3M URF5114	06/27/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSE	57.24	
08-07	4215010024	BOYD ALEXANDER	06/12/84	SUPPLIES	39.15	
08-07	4215010009	ARLINGTON ELECTRONIC WHOLESALERS	06/12/84	SUPPLIES	25.22	
08-07	4215010008	Do	07/02/84	SUPPLIES	29.50	
08-07	4215010023	JOANNE BELL	06/26/84	REIMBURSEMENT FOR SUPPLIES	40.00	
08-07	4215010020	HELEN ANN BLANKENSHIP	06/26/84	REIMBURSEMENT FOR REGISTRATION FEE	244.46	
08-07	4215010019	Do	06/26/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES	4,250.00	
08-07	4215010015	CGA SOFTWARE PRODUCTS GROUP, INC.	12/18/83-12/17/84	SOFTWARE RENTAL CHARGES	1,032.00	
08-07	4215010004	CONTROL DATA CORPORATION	02/17/84	EQUIP PURCHASE		

08-07	4215010022	COLETTE K CROWN	05/23/84-05/25/84	REIMBURSEMENT FOR TRAVEL EXPENSES	148.54
08-07	4215010005	DATA SYSTEMS ANALYSTS INC	04/01/84-04/30/84	EXTERNAL COMP SERVICE	4,833.00
08-07	4215010006	Do	05/01/84-05/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES	3,079.10
08-07	4215010021	RICHARD J GRABER	06/11/84-06/14/84	REIMBURSEMENT FOR TRAVEL EXPENSES	247.46
08-07	4215010018	HEWLETT/PACKARD	05/18/84	PREMIUM SERVICE - MAINTENANCE	197.00
08-07	4215010003	MARTIN V HUGHES	06/03/84-06/06/84	REIMBURSEMENT FOR TRAVEL EXPENSES	325.00
08-07	4215010030	IBM CORPORATION	05/30/84	TECHNICAL PUBLICATIONS	102.00
08-07	4215010003	GERALD M MURPHY	06/27/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES	65.64
08-07	4215010001	NICOLET ZETA CORP	06/08/84	SUPPLIES	26.10
08-07	4215010001	OCTO, INCORPORATED	05/09/84	EXTERNAL COMPUTER SERVICES	940.20
08-07	4215010002	REMAC INFO CORP	05/15/84	SUPPLIES	162.07
08-07	4215010029	SAMUEL M ROGERS	06/17/84-06/20/84	REIMBURSEMENT FOR TRAVEL EXPENSES	138.29
08-07	4215010028	SHADE INFORMATION SYSTEMS	06/01/84	SUPPLIES	5,433.34
08-07	4215010028	CAROLYN S STONEBERG	04/29/84-05/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES	431.84
08-07	4215010027	Do	06/27/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES	61.69
08-07	4215010013	TELESEC	05/06/84	EXTERNAL COMP SERVICE	156.64
08-07	4215010013	Do	05/20/84	EXTERNAL COMP SERVICE	63.64
08-07	4215010011	UPS	05/19/84	FREIGHT CHARGES	28.00
08-07	4215010026	WILLIAM WADE	06/03/84-06/06/84	REIMBURSEMENT FOR TRAVEL EXPENSES	332.20
08-07	4215010026	JASPER T WAGLIARDO	06/27/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES	77.88
08-07	4215010025	MARY D WATTS	06/26/84	REIMBURSEMENT FOR REGISTRATION FEE	40.00
08-07	4215010016	Do	06/26/84	REIMBURSEMENT FOR REGISTRATION FEE	40.00
08-07	4215020008	ANDERSON JACOBSON, INC	06/26/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES	242.03
08-07	4215020015	APPLIED COMPUTER PRODUCTS	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	259.00
08-07	4215020006	C & P OF MARYLAND	06/06/84	EQUIP PURCHASE	912.00
08-07	4215020024	LAURA GARNONA	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	61.11
08-07	4215020014	Do	05/12/84-05/18/84	REIMBURSEMENT FOR TRAVEL EXPENSES	364.00
08-07	4215020007	CONTINENTAL RESOURCES INC	07/16/84-07/17/84	TRAINING FEE	465.00
08-07	4215020007	CONTROL CABLE, INC	07/16/84-07/17/84	TRAINING FEE	495.00
08-07	4215020012	GRADUATE SCHOOL, USDA	06/29/84-07/29/84	MONTHLY RENTAL CHARGES	150.00
08-07	4215020026	AARON GREENBERG	06/25/84	SUPPLIES	99.79
08-07	4215020025	Do	05/10/84	TRAINING FEE	450.00
08-07	4215020021	IBM CORPORATION	06/04/84	REIMBURSEMENT FOR REGISTRATION FEE	40.00
08-07	4215020020	McGREGOR PRINTING CORP	06/25/84-06/28/84	REIMBURSEMENT FOR TRAVEL EXPENSES DC-NY, NY-DC	399.95
08-07	4215020019	Do	06/26/84	FREIGHT CHARGES	204.00
08-07	4215020023	NATIONAL COMPUTER GRAPHICS ASSOCIATION	06/26/84	FREIGHT CHARGES	18.00
08-07	4215020022	Do	06/20/84	SUPPLIES	3,024.65
08-07	4215020021	OFFICE OF PERSONNEL MANAGEMENT	05/21/84	TRAINING FEE	7,577.92
08-07	4215020021	SAS INSTITUTE INC	06/18/84	TRAINING FEE	815.00
08-07	4215020011	Do	05/18/84	TRAINING FEE	815.00
08-07	4215020018	SOFTLOGIC SOLUTIONS	06/15/84	TECHNICAL PUBLICATIONS	93.69
08-07	4215020018	SPECIALIZED PRODUCTS CO	06/15/84	TECHNICAL PUBLICATIONS	245.39
08-07	4215020005	TELEDYNE NET	06/19/84	SOFTWARE PURCHASE	299.00
08-07	4215020027	TRIBUNE MEDIA SERVICES	07/15/84-08/14/84	EQUIP MAINT CHARGES	1,611.00
08-07	4215020016	UNIFY CORP	05/21/84-06/24/84	SUBSCRIPTION FEE - NEWS SERVICE	67.50
08-07	4215020017	VELO-BIND	06/12/84-06/13/84	TRAINING FEE	295.00
08-07	4215020017	BELL & HOWELL	06/15/84	SUPPLIES	14.72
08-08	4219150023	CGA SOFTWARE PRODUCTS GROUP	05/15/84	EQUIPMENT PURCHASE	93.00
08-08	4219150011	CW COMMUNICATIONS /INC	05/01/84-04/30/85	SOFTWARE MAINT CHARGES	1,620.00
08-08	4219150006	DATAPRO	08/01/84-07/31/85	TECHNICAL PUBLICATIONS	88.00
08-08	4219150007	DELTA AIR LINES, INC	03/01/84-02/28/85	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	420.00
08-08	4219150005	HOUSTON COMPUTER SERVICES	05/06/84-05/11/84	SOFTWARE PURCHASE	86.00
08-08	4219150008	IBM CORPORATION	05/15/84	SOFTWARE PURCHASE	125.00
08-08	4219150020	Do	05/25/84	FREIGHT CHARGES	72.00
08-08	4219150019	Do	05/25/84	FREIGHT CHARGES	1,418.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
08-08	4219150017	Do	05/25/84	FREIGHT CHARGES	174.00	
08-08	4219150025	Do	05/30/84	TECHNICAL PUBLICATIONS	221.90	
08-08	4219150016	ITEL CORP.	05/01/84-05/31/84	MONTHLY MAINT CHARGES	2,569.38	
08-08	4219150014	ITT DIALCOM, INC.	05/31/84	EXTERNAL COMP SERVICE	219.15	
08-08	4219150013	MICROGRAPHIC SERVICES INC.	06/19/84	PREMIUM SERVICE - MAINTENANCE	164.96	
08-08	4219150010	MOORE BUSINESS CENTER	05/22/84	SUPPLIES	265.00	
08-08	4219150001	NORTHWEST AIRLINES INC.	04/08/84-04/12/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	180.00	
08-08	4219150004	PIEDMONT AVIATION, INC.	05/07/84-05/11/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	29.50	
08-08	4219150009	SOFTCRAFT INC.	05/23/84	TECHNICAL PUBLICATIONS	695.00	
08-08	4219150015	SOFTWARE OF NORTH AMERICA, INC.	04/29/84-05/03/84	TRAINING FEE	15.00	
08-08	4219150021	Do	05/15/84	SOFTWARE PURCHASE	1,495.00	
08-08	4219150022	TECHNOLOGY TRANSFER INSTITUTE	04/30/84-05/04/84	TRAINING FEE	665.00	
08-08	4219150003	TRANS WORLD AIRLINES, INC.	04/29/84-05/02/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	600.00	
08-08	4219150002	Do	05/12/84-05/18/84	EXTERNAL COMPUTER SERVICE - NEWS SERVICE	12,423.40	
08-08	4219150018	UNITED PRESS INTERNATIONAL, INC.	06/01/84-06/30/84	FREIGHT CHARGES	5.02	
08-08	4219150012	UPS	06/16/84	EQUIPMENT PURCHASE	474.74	
08-08	4219150024	ZYTRON CORP.	05/25/84	MONTHLY RENTAL CHG	4,710.00	
08-09	4216080013	AMDAHL CORP.	06/01/84-06/30/84	MONTHLY MAINT CHGS	665.00	
08-09	4216080012	Do	06/01/84-06/30/84	PAYMENT FOR TRANSP EXPS INCURRED WHILE ON OFCL CMTE BUSINESS	540.00	
08-09	4216080018	AMERICAN AIRLINES	04/23/84-04/27/84	PAYMENT FOR TRANSP EXPS INCURRED WHILE ON OFCL CMTE BUSINESS	289.00	
08-09	4216080017	Do	05/12/84-05/18/84	MONTHLY RENTAL CHG	147.90	
08-09	4216080015	C & P OF MARYLAND	06/01/84-06/30/84	SOFTWARE PURCHASE	11,160.00	
08-09	4216080004	COMP - U - STAFF	06/24/84	EQUIP PURCHASE	40,000.00	
08-09	4216080005	DATA SYSTEMS ANALYSTS INC.	07/12/84	TRANSP EXPS INCURRED WHILE ON OFFICIAL CMTE BUSINESS	178.00	
08-09	4216080011	DELTA AIR LINES, INC.	05/23/84-05/25/84	TRANSP EXPS INCURRED WHILE ON OFCL BUSINESS FOR CMTE	172.00	
08-09	4216080002	Do	06/03/84-06/06/84	PAYMENT FOR TRANSP EXPS INCURRED WHILE ON OFFICIAL CMTE BUSINESS	86.00	
08-09	4216080001	Do	04/28/84-05/04/84	PAYMENT FOR TRANSP CHGS FOR OFFICIAL TRAVEL	178.00	
08-09	4216080001	Do	05/13/84-05/17/84	MONTHLY RENTAL CHGS	865.00	
08-09	4216080016	EASTMAN KODAK COMPANY	06/01/84-06/30/84	SOFTWARE RENTAL CHGS	300.00	
08-09	4216080014	ITT DIALCOM, INC.	04/30/84	SOFTWARE PURCHASE	7,900.00	
08-09	4216080008	MORINO ASSOCIATES, INC.	04/08/84-04/12/84	TRANSP EXPENSES INCURRED WHILE ON OFFICIAL CMTE BUSINESS	172.00	
08-09	4216080007	Do	04/10/84-04/13/84	TRANSP EXPENSES INCURRED WHILE ON OFFICIAL CMTE BUSINESS	86.00	
08-09	4216080009	Do	04/28/84-05/04/84	PAYMENT FOR TRANSP EXPS INCURRED WHILE ON OFCL CMTE BUSINESS	225.00	
08-09	4216080021	Do	04/11/84-04/13/84	PAYMENT FOR TRANSP EXPS INCURRED WHILE ON OFCL CMTE BUSINESS	180.00	
08-09	4216080020	Do	04/29/84-05/03/84	PAYMENT FOR TRANSP EXPS INCURRED WHILE ON OFCL CMTE BUSINESS	172.00	
08-09	4216080019	Do	05/24/84-05/25/84	EXTERNAL COMP SERVICE ADVERTISEMENT	1,265.60	
08-09	4216080006	NORTHWEST AIRLINES INC.	05/01/84-05/31/84	REIMB FOR TRAVEL EXPENSES - 83 MILES @ .24 PER MILE	19.92	
08-09	4216080005	Do	06/13/84	REIMB FOR TRAVEL EXPENSES	458.33	
08-09	4220510005	WASHINGTON POST	04/23/84-04/27/84	REIMB FOR CONFERENCE REGISTRATION FEE	100.00	
08-09	4220510001	CATHERINE BRICKMAN	04/24/84-04/26/84	REIMB FOR TRAVEL EXPENSES	460.09	
08-09	4220510002	Do	04/23/84-04/27/84	REIMB FOR TRAVEL EXPENSES	100.00	
08-09	4220510003	TOM HAWK	04/24/84-04/26/84	REIMB FOR TRAVEL EXPENSES	35.00	
08-09	4220510004	Do	06/28/84	REIMB FOR TRAVEL EXPENSES		
08-09	4220510006	MARTIN V HUGHES				

08-12	4220390004	AMDAHL	06/01/84-06/30/84	EQUIPMENT RENTAL	46,455.00
08-12	4220390001	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	46,455.00
08-12	4220390002	Do	07/01/84-07/31/84	EQUIPMENT RENTAL	46,455.00
08-12	4220390003	Do	08/01/84-08/31/84	EQUIPMENT RENTAL	46,455.00
08-12	4220390005	Do	08/01/84-08/31/84	EQUIPMENT RENTAL	46,455.00
08-12	4221130016	ART DIRECTION	06/26/84	TECHNICAL PUBLICATION	20.00
08-12	4221130017	ATEX INC.	05/07/84	TRAINING FEE	660.00
08-12	4221130018	CONTROL CABLE INC	06/10/84	SUPPLIES	536.20
08-12	4221130019	DARTNELL CORP	07/09/84	TECHNICAL PUBLICATION	74.30
08-12	4221130019	DARTNELL CORP	07/09/84	SUBSCRIPTION	625.00
08-12	4221130018	DAYCON PRODUCTS CO., INC	06/01/84-05/31/85	SUPPLIES	115.50
08-12	4221130030	GSA OAD FINANCE DIVISION	07/06/84	MONTHLY RENTAL CHARGES - FTS	31.00
08-12	4221130021	INFO BREAKTHROUGH, INC	07/22/84	MONTHLY RENTAL CHARGES	125.00
08-12	4221130021	ITEL CORP	07/05/84	MONTHLY MAINT CHARGES	2,569.38
08-12	4221130015	MICROGRAPHIC SERVICES INC	06/01/84-06/30/84	SUPPLIES	48.00
08-12	4221130006	MICROGRAPHIC SERVICES INC	06/19/84	SUPPLIES	366.00
08-12	4221130020	OFFICE AUTOMATION, INC	06/21/84	SUPPLIES	328.00
08-12	4221130009	QUILL CORP	07/05/84	SOFTWARE PURCHASE	78.36
08-12	4221130009	SACON INC	06/15/84	SUPPLIES	172.20
08-12	4221130009	SELKIRK ASSOCIATES, INC	06/27/84	SOFTWARE PURCHASE	5,000.00
08-12	4221130002	SOFTWARE OF NORTH AMERICA, INC.	06/04/84-06/05/84	TRAINING FEE	1,250.00
08-12	4221130003	Do	06/18/84-06/22/84	MONTHLY RENTAL CHARGES	2,214.63
08-12	4221130004	Do	01/01/84-01/20/84	MONTHLY RENTAL CHARGES	5,442.00
08-12	4221130023	STORAGE TECH CORP	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	6,070.00
08-12	4221130022	Do	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	494.00
08-12	4221130024	Do	06/01/84-07/01/84	SOFTWARE PURCHASE	306.90
08-12	4221130025	SYNSORT INC	06/15/84	SOFTWARE PURCHASE	240.00
08-12	4221130007	TECHNOLOGY SERVICES, INC.	07/01/84-06/30/85	EQUIP MAINT CHARGES	795.00
08-12	4221130026	TEXAS INSTRUMENTS, INC.	07/13/84	TRAINING FEE	795.00
08-12	4221130010	THE DATAATION INSTITUTE	07/19/84	TRAINING FEE	795.00
08-12	4221130011	Do	07/24/84	TRAINING FEE	18.54
08-12	4221130012	Do	07/24/84-07/24/84	SUPPLIES	82.38
08-12	4221130005	VISUAL SYSTEMS.	06/22/84	METER USAGE	234.36
08-12	4221130027	XEROX CORPORATION	02/17/84-03/13/84	METER USAGE	316.75
08-12	4221130028	Do	04/11/84-04/25/84	SUPPLIES	3,806.00
08-12	4221130014	ZENDEX CORP	06/08/84	MONTHLY RENTAL CHARGES	665.00
08-12	4221140018	AMDAHL	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	610.00
08-12	4221140017	Do	07/01/84-07/31/84	MONTHLY MAINT CHARGES	4,710.00
08-12	4221140015	AMDAHL CORP	07/01/84-07/31/84	MONTHLY MAINT CHARGES	4,755.00
08-12	4221140014	Do	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	1,227.00
08-12	4221140013	Do	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	9,500.00
08-12	4221140012	Do	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	150.00
08-12	4221140026	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	MONTHLY MAINT CHARGES	62.61
08-12	4221140023	CONTROL DATA CORPORATION	05/05/84-06/30/84	MONTHLY MAINT CHARGES	550.00
08-12	4221140002	Do	05/05/84-06/30/84	MONTHLY MAINT CHARGES	600.00
08-12	4221140019	HEWLETT/PACKARD	05/01/84-05/31/84	MAINT CHARGES	300.00
08-12	4221140019	ICONIX	07/01/84-06/30/85	SOFTWARE MAINT CHARGES	736.00
08-12	4221140009	INNOVATION DATA PROCESSING, INC	07/01/84-07/31/84	SOFTWARE RENTAL CHARGES	1,454.00
08-12	4221140007	ITT DIALCOM, INC	06/01/84-06/30/84	MONTHLY MAINT CHARGES	4,160.00
08-12	4221140016	NBI, INC.	06/01/84-06/30/84	MONTHLY MAINT CHARGES	21,147.00
08-12	4221140023	NCR COMTEN, INC.	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	7,804.00
08-12	4221140022	Do	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	1,366.00
08-12	4221140021	Do	06/01/84-06/30/84	MONTHLY MAINT CHARGES	86.00
08-12	4221140005	Do	06/01/84-06/30/84	MONTHLY MAINT CHARGES	79.90
08-12	4221140004	RENEC CORP	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	
08-12	4221140024	TELEX COMPUTER PRODUCTS			
08-12	4221140001				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
08-12	4221140020	TERMINAL DATA CORPORATION	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	31.00
08-12	4221140008	THE CAMBRIDGE SYSTEMS GRP	08/15/84-08/14/85	SOFTWARE MAINT CHARGES	2,925.00
08-12	4221140025	3M	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	165.00
08-12	4221140011	3M UVF0453	06/01/84-06/30/84	MONTHLY RENTAL CHARGES	166.00
08-15	4227070002	YARA BLAKE	06/21/84	REIMB FOR REGISTRATION FEE	100.00
08-15	4227070001	Do	07/08/84-07/13/84	REIMB FOR TRAVEL EXPENSES	418.12
08-16	4226040006	HEWLETT/PACKARD	12/20/83	EQUIP PURCHASE	36.00
08-16	4226040011	IBM CORPORATION	10/03/83	EQUIP CHARGES	202.75
08-16	4226040007	Do	11/30/83	MONTHLY RENTAL CHARGES	165.00
08-16	4226040005	Do	12/01/83-12/31/83	FREIGHT CHARGES	165.00
08-16	4226040003	IDEAS	10/12/83	MONTHLY RENTAL CHARGES	2714.92
08-16	4226040001	Do	10/12/83	EQUIP PURCHASE	6,627.00
08-16	4226040009	STORAGE TECH CORP	10/12/83	EQUIP PURCHASE	5,370.00
08-16	4226040002	THE WATH BOX	11/01/83-12/31/83	EQUIPM PURCHASE	2,806.00
08-16	4226040004	ZYTRON CORP	07/18/83	MONTHLY RENTAL CHARGES	10,884.00
08-16	4226060002	CONTEL INFO SYSTEMS	11/27/83	EQUIP PURCHASE	2,044.35
08-16	4226060001	Do	10/21/83	SUPPLIES	108.00
08-16	4226060003	IDEAS	11/01/83-12/31/83	SOFTWARE PURCHASE	15,392.47
08-16	4226060005	PARAGRAM SALES CO	10/21/83	SOFTWARE PURCHASE	21,519.36
08-16	4226060004	SOURCE ASSOCIATES	12/20/83	HARDWARE PURCHASE	9,600.00
08-17	4227330004	FEDERAL DATA CORPORATION	12/20/83	SUPPLIES	3,310.00
08-17	4227330005	Do	04/01/84-04/30/84	EQUIP PURCHASE	1,550.00
08-17	4227330003	JKI FLEET LEASING	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	897.27
08-17	4227330001	UNITED STATES INSTRUMENT RENTALS	05/01/84-05/31/84	MONTHLY RENTAL CHARGES	2,447.00
08-23	4236330004	HOUSE RECORDING STUDIO	04/11/84-05/10/84	MONTHLY RENTAL CHARGES	1,003.89
08-31	4241050005	B.C.O.P.	05/11/84-06/10/84	MONTHLY RENTAL CHARGES	149.00
08-31	4241050002	GRADUATE SCHOOL USDA	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	21.50
08-31	4241050004	GREAT LAKES MICROGRAPHICS CORP	06/25/84	SUPPLIES	45.35
08-31	4241050012	IBM CORPORATION	07/09/84	TRAINING	350.00
08-31	4241050018	Do	04/23/84-04/30/84	SUPPLIES	413.94
08-31	4241050017	Do	04/24/84-04/30/84	SOFT RENTAL	77.87
08-31	4241050016	Do	05/01/84-05/31/84	EQUIPMENT MAINT.	11.00
08-31	4241050015	Do	09/01/84-09/31/84	SOFT RENTAL	16,041.00
08-31	4241050014	Do	09/01/84-09/31/84	SOFT RENTAL	637.00
08-31	4241050013	Do	09/01/84-09/31/84	SOFT RENTAL	292.00
08-31	4241050011	Do	09/01/84-09/31/84	SOFT RENTAL	1,883.00
08-31	4241050010	Do	09/01/84-09/31/84	EQUIPMENT MAINT.	275.00
08-31	4241050009	Do	05/01/84-05/31/84	EQUIPMENT MAINT.	2,946.73
08-31	4241050008	Do	05/01/84-05/31/84	EQUIPMENT MAINT.	1,000.73
08-31	4241050007	Do	05/04/84-05/31/84	EQUIPMENT MAINT.	69.08
08-31	4241050006	Do	05/07/84-05/31/84	SOFT RENTAL	1,569.16
08-31	4241050005	Do	05/30/84-05/31/84	SOFT RENTAL	8.40
08-31	4241050004	Do	06/01/84-06/30/84	SOFT RENTAL	16,167.00

08-31	4241050023	Do	06/01/84-06/30/84	SOFT RENTAL	11.00
08-31	4241050023	Do	06/01/84-06/30/84	SOFT RENTAL	637.00
08-31	4241050021	Do	06/01/84-06/30/84	SOFT RENTAL	292.00
08-31	4241050019	Do	06/01/84-06/30/84	SOFT RENTAL	790.00
08-31	4241050025	Do	06/09/84	PREM. SERVICE - MAINTENANCE	1,111.75
08-31	4241050026	Do	06/23/84	EQUIPMENT PURCHASE	1,701.50
08-31	4241050003	PC CONNECTION	07/13/84	SOFT PURCHASE	2,471.99
08-31	4241050001	SNIDER ENGINEERING INC	07/23/84	EQUIPMENT PURCHASE	900.00
08-31	4242060016	IBM CORPORATION	04/23/84-04/30/84	EQUIPMENT RENTAL	189.60
08-31	4242060005	Do	04/24/84-04/30/84	EQUIPMENT RENTAL	239.18
08-31	4242060019	Do	04/24/84-04/30/84	EQUIPMENT RENTAL	138.83
08-31	4242060020	Do	05/01/84-05/08/84	EQUIPMENT RENTAL	1,809.28
08-31	4242060018	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	49,110.35
08-31	4242060017	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	15,806.00
08-31	4242060014	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	11,126.21
08-31	4242060009	Do	05/01/84-05/31/84	EQUIPMENT MAINTENANCE	1,025.00
08-31	4242060008	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	17,943.24
08-31	4242060006	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	9,230.00
08-31	4242060007	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	377.08
08-31	4242060024	Do	05/04/84-05/31/84	EQUIPMENT RENTAL	1,219.15
08-31	4242060023	Do	05/01/84-06/30/84	EQUIPMENT RENTAL	49,945.70
08-31	4242060022	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	6,690.00
08-31	4242060021	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	9,116.00
08-31	4242060015	Do	06/01/84-06/30/84	EQUIPMENT MAINTENANCE	12,956.84
08-31	4242060013	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	9,230.00
08-31	4242060012	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	101.00
08-31	4242060010	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	19,075.00
08-31	4242060004	Do	06/01/84-06/30/84	EQUIPMENT MAINTENANCE	18.50
08-31	4242060003	Do	06/01/84-06/30/84	EQUIPMENT MAINTENANCE	993.00
08-31	4242060001	Do	06/01/84-06/30/84	EQUIPMENT MAINTENANCE	3,121.50
08-31	4242060011	Do	06/06/84-06/30/84	EQUIPMENT MAINTENANCE	336.68
08-31	4242060002	Do	06/06/84-06/30/84	EQUIPMENT MAINTENANCE	61.68
08-31	4242060025	Do	06/18/84-06/30/84	EQUIPMENT RENTAL	966.33
08-31	4242070008	ANDERSON JACOBSON, INC	06/01/84-07/30/84	EQUIPMENT RENTAL	259.00
08-31	4242070004	C & P OF MARYLAND	07/01/84-07/13/84	EQUIPMENT RENTAL	150.55
08-31	4242070006	COMPUTER ASSOCIATES	06/13/84-07/13/84	SOFT MAINTENANCE	325.00
08-31	4242070007	CONTINENTAL RESOURCES INC	08/01/84-08/31/84	EQUIPMENT RENTAL	150.00
08-31	4242070010	CONTROL DATA CORP	07/29/84-08/29/84	EXT COMP SERV	5,305.28
08-31	4242070005	EASTMAN KODAK COMPANY	07/16/84	EQUIPMENT RENTAL	889.00
08-31	4242070018	IBM CORPORATION	06/01/84-06/30/84	EQUIPMENT RENTAL	155.00
08-31	4242070019	Do	01/01/84-01/31/84	EQUIPMENT RENTAL	155.00
08-31	4242070015	Do	02/01/84-02/29/84	EQUIPMENT RENTAL	1403.37
08-31	4242070024	Do	02/01/84-03/30/84	EQUIPMENT RENTAL	155.00
08-31	4242070020	Do	03/01/84-03/31/84	EQUIPMENT RENTAL	730.29
08-31	4242070021	Do	03/03/84-03/30/84	EQUIPMENT RENTAL	155.00
08-31	4242070022	Do	04/01/84-04/30/84	EQUIPMENT RENTAL	155.00
08-31	4242070016	Do	05/01/84-05/31/84	EQUIPMENT RENTAL	420.00
08-31	4242070015	Do	05/14/84	SOFT PURCHASE	1,080.00
08-31	4242070014	Do	05/30/84	SOFT PURCHASE	2,960.00
08-31	4242070013	Do	05/30/84	SOFT PURCHASE	1,800.00
08-31	4242070012	Do	05/30/84	SOFT PURCHASE	1,350.00
08-31	4242070011	Do	05/30/84	SOFT PURCHASE	435.00
08-31	4242070023	Do	06/01/84-06/30/84	EQUIPMENT RENTAL	155.00
08-31	4242070017	Do	06/04/84	EQUIPMENT PURCHASE	12,848.00
08-31	4242070003	MESA TECH CORP	06/01/84-06/30/84	EQUIPMENT RENTAL	489.61
08-31	4242070001	THE HOOVER CO.	07/11/84	EQUIPMENT PURCHASE	63.57

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	4242070009	UNITED PARCEL SERVICE	07/14/84	FREIGHT	22.00	
08-31	4242070002	XYQUEST, INC.	07/16/84	SOFT PURCHASE	300.00	
08-31	4242150006	APPLIED SOFTWARE, INC.	07/01/84-07/31/84	SOFT RENTAL	130.00	
08-31	4242150023	ARLINGTON ELECTRONIC WHOLESALERS	07/12/84	SUPPLIES	63.17	
08-31	4242150022	Do	07/16/84	SUPPLIES	89.57	
08-31	4242150021	C & P OF MARYLAND	06/01/84-06/30/84	EQUIPMENT RENTAL	4,522.41	
08-31	4242150013	CCCC AT NJIT	06/24/84	EXT COMP SERVICE	4.74	
08-31	4242150013	COMPUTER CORP OF AMERICA	07/01/84-07/31/84	SOFT MAINT	364.00	
08-31	4242150005	CONTROL DATA CORP	07/06/84	EXT COMP SERVICE	25,000.00	
08-31	4242150010	DATASERV	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	980.03	
08-31	4242150008	DEPT OF JUSTICE	07/12/84	EXT COMP SERVICE	2,895.00	
08-31	4242150015	EASTMAN KODAK COMPANY	07/01/84-07/31/84	EQUIPMENT RENTAL	2,576.17	
08-31	4242150002	FEDERAL DATA CORPORATION	07/01/84-07/31/84	EQUIPMENT RENTAL	2,747.00	
08-31	4242150007	IBM CORPORATION	06/18/84-06/20/84	TRAINING	850.00	
08-31	4242150029	Do	06/21/84	TRAINING	100.00	
08-31	4242150030	IMEDIA	07/01/84	EQUIPMENT MAINTENANCE	550.00	
08-31	4242150026	M.I.H. INC	05/28/84	EXT COMP SERVICE	109.40	
08-31	4242150024	Do	07/14/84	EQUIPMENT RENTAL	90.00	
08-31	4242150025	Do	07/01/84-07/31/84	EQUIPMENT RENTAL	303.30	
08-31	4242150004	METROCALL	06/15/84	FREIGHT	332.50	
08-31	4242150017	STORAGE TECH CORP	06/01/84-06/30/84	EQUIPMENT MAINTENANCE	11.00	
08-31	4242150001	TEKTRONIX, INC	05/31/84	EXT COMP SERVICE	210.00	
08-31	4242150009	THE SOURCE	06/01/84-06/30/84	EXT COMP SERVICE - NEWS SERVICE	1,031.00	
08-31	4242150011	THE WASHINGTON POST	06/01/84-06/30/84	EQUIPMENT RENTAL	8103.20	
08-31	4242150003	TISOFT, INC	06/30/84	EXT COMP SERVICE	148.80	
08-31	4242150016	TYMNET	07/01/84	EXT COMP SERVICE - NEWS SERVICE	50.66	
08-31	4242150014	UNITED MEDIA ENTERPRISES	06/23/84	FREIGHT	3.00	
08-31	4242150018	UNITED PARCEL SERVICE	06/30/84	FREIGHT	30.50	
08-31	4242150019	Do	07/07/84	FREIGHT	12,423.40	
08-31	4242150020	UNITED PRESS INTERNATIONAL, INC.	07/01/84-07/31/84	EXT COMP SERVICE - NEWS SERVICE	5,000.54	
08-31	4242150012	WAVEK	06/28/84	EQUIPMENT PURCHASE	779.88	
08-31	4242150027	Do	06/30/84	EQUIPMENT PURCHASE	41,370.01	
08-31	4242150028	Do	08/01/84-08/31/84	EQUIPMENT PURCHASE	5,347.71	
08-31	4244900012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	PREM SERVICE - MAINTENANCE	225.00	
08-31	4248720003	(STATIONERY ALLOWANCE CHARGED)	07/27/84	EQUIPMENT RENTAL	63.09	
08-31	4250050000	BARTLETT SYSTEMS, INC.	07/13/84	TRAINING	900.00	
08-07	4250050017	C & P OF MARYLAND	07/11/84	PREM SERVICE - REPAIRS	150.00	
08-07	4250050027	CANDLE CORP	07/10/84-08/10/84	EQUIPMENT RENTAL	152.00	
09-07	4250050002	CONSEL CORPORATION	07/12/84	SUPPLIES	408.20	
09-07	4250050013	CONTINENTAL RESOURCES INC.	07/01/84-07/01/84	SOFT RENTAL	160.00	
09-07	4250050019	CONTROL CABLE, INC.	07/01/84-07/31/84	EQUIPMENT MAINT	516.00	
09-07	4250050021	Do	07/01/84-07/31/84	EQUIPMENT MAINT	8,984.00	
09-07	4250050011	Do	04/01/84-04/30/84	EQUIPMENT MAINT	869.00	
09-07	4250050006	EASTMAN KODAK COMPANY				

09-07	4250090007	Do	EUREKA VAN & STORAGE CO	05/11/84-06/30/84	EQUIP MAINT	1,776.86
09-07	4250090008	Do	INSTITUTE FOR SOFTWARE ENGINEERING	07/25/84	FREIGHT	76.00
09-07	4250090029	Do	ITEL CORP	06/30/84	TECH PUB	95.00
09-07	4250090015	Do	MICROGRAPHIC SERVICES INC	07/01/84-07/31/84	EQUIP MAINT	2,569.38
09-07	4250090001	Do	PC WORLD	07/25/84	PREM SERVICE - REPAIRS	93.00
09-07	4250090028	Do	PRECISION METHODS, INC	07/27/84	TECH PUB	3.97
09-07	4250090009	Do	SACON INC	07/24/84	PREM SERVICE - MAINTENANCE	482.11
09-07	4250090031	Do	STORAGE TECH CORP	07/25/84	SOFT PURCHASE	60.11
09-07	4250090025	Do	TELETYPE INET	07/01/84-07/31/84	EQUIP RENTAL	3,322.00
09-07	4250090018	Do	TELEX COMPUTER PRODUCTS	08/01/84-08/31/84	EQUIP RENTAL	6,070.00
09-07	4250090014	Do	TRIBUNE MEDIA SERVICES	08/15/84-09/14/84	EQUIP MAINT	1,611.00
09-07	4250090005	Do	U.S. DESIGN CORP	08/01/84-08/31/84	EQUIP RENTAL	79.90
09-07	4250090022	Do	UNITED PARCEL SERVICE	06/25/84-07/29/84	EXT COMP SERVICE - NEWS SERVICE	67.50
09-07	4250090003	Do	XEROX CORPORATION	07/31/84	EQUIP PURCHASE	2,181.37
09-07	4250090004	Do	Do	07/21/84	FREIGHT	3.00
09-07	4250090023	Do	Do	07/28/84	FREIGHT	3.00
09-07	4250090012	Do	3M	02/29/84	SUPPLIES	19.85
09-07	4250090026	Do	CONGRESSIONAL QUARTERLY INC	07/01/84-07/31/84	EQUIP RENTAL	600.00
09-10	4250110020	Do	EASTMAN KODAK CO	04/01/84-06/30/84	EQUIP MAINT	116.40
09-10	4250110031	Do	EASTMAN KODAK COMPANY	04/01/84-06/30/84	EQUIP MAINT	144.00
09-10	4250110018	Do	IBM CORPORATION	06/19/84	TECH PUB	11.70
09-10	4250110024	Do	Do	07/20/84	SUPPLIES	108.00
09-10	4250110023	Do	Do	06/06/84	SUPPLIES	149.73
09-10	4250110022	Do	Do	06/28/84	TECH PUB	191.94
09-10	4250110021	Do	Do	06/28/84	TECH PUB	9.00
09-10	4250110030	Do	Do	06/28/84	TECH PUB	169.15
09-10	4250110029	Do	Do	07/01/84-07/31/84	EQUIP MAINT	21.60
09-10	4250110028	Do	Do	07/01/84-07/31/84	EQUIP MAINT	74.00
09-10	4250110027	Do	Do	07/01/84-07/31/84	EQUIP RENTAL	993.00
09-10	4250110026	Do	Do	07/01/84-07/31/84	EQUIP RENTAL	38,195.00
09-10	4250110019	Do	Do	07/01/84-07/31/84	EQUIP RENTAL	220.35
09-10	4250110018	Do	Do	07/01/84-07/31/84	EQUIP RENTAL	409.00
09-10	4250110017	Do	Do	07/01/84-07/31/84	EQUIPMENT RENTAL	18,452.85
09-10	4250110016	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	637.00
09-10	4250110015	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	13,799.70
09-10	4250110014	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	292.00
09-10	4250110013	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	3,068.00
09-10	4250110012	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	15,806.00
09-10	4250110011	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	155.00
09-10	4250110010	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	101.00
09-10	4250110009	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	9,230.00
09-10	4250110008	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	290.01
09-10	4250110007	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	3,024.65
09-10	4250110006	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	7,577.92
09-10	4250110005	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	208.38
09-10	4250110004	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	265.00
09-10	4250110003	Do	Do	07/01/84-07/31/84	SOFTWARE RENTAL	47.35
09-10	4250110002	Do	Do	07/12/84-07/31/84	SOFTWARE RENTAL	3,452.80
09-10	4250110016	Do	MCGREGOR PRINTING CORP	07/19/84	SUPPLIES	30,000.00
09-10	4250110025	Do	Do	07/25/84	SUPPLIES	590.00
09-10	4250110011	Do	MOORE BUSINESS FORMS, INC	07/10/84	SUPPLIES	3,000.00
09-10	4250110012	Do	PANSOPHIC SYSTEMS, INC	07/23/84	TECH PUBS	4,710.00
09-10	4250110017	Do	SACON INC	07/16/84	TECH PUBS	665.00
09-10	4250110013	Do	THE MATH BOX	06/28/84	SUPPLIES	610.00
09-10	4250110015	Do	TOUCHE ROSS & CO	07/30/84	SUPPLIES	4,755.00
09-10	4250110013	Do	UNIFY CORP	07/30/84	SUPPLIES	3,806.00
09-10	4250120004	Do	AMDAHL CORP	07/25/84	TRAINING	3,000.00
09-10	4250120007	Do	Do	07/15/84-08/31/84	EQUIPMENT RENTAL	3,000.00
09-10	4250120006	Do	Do	08/01/84-08/31/84	EQUIPMENT RENTAL	4,710.00
09-10	4250120005	Do	Do	08/01/84-08/31/84	EQUIPMENT MAINTENANCE	665.00
09-10	4250120003	Do	Do	08/01/84-08/31/84	EQUIPMENT MAINTENANCE	610.00
09-10	4250120024	Do	AMERICAN SECURITY BANK, NA	08/01/84-08/31/84	EQUIPMENT RENTAL	4,755.00
09-10	4250120024	Do	Do	08/01/84-08/31/84	EQUIPMENT RENTAL	3,806.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	4250120010	APPLIED SOFTWARE, INC.	08/01/84-08/31/84	SOFTWARE RENTAL	130.00	
09-10	4250120008	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	EQUIPMENT RENTAL	1,227.00	
09-10	4250120030	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	100.88	
09-10	4250120032	COMPUTER CORP OF AMERICA	08/01/84-08/31/84	SOFTWARE MAINT.	364.00	
09-10	4250120029	CONTROL DATA CORP.	08/01/84-08/31/84	EXT COMP SERVICE	10,000.00	
09-10	4250120019	DATASERV	08/01/84-08/31/84	EQUIPMENT MAINTENANCE	1,072.40	
09-10	4250120015	FEDERAL DATA CORPORATION	08/01/84-08/31/84	EQUIPMENT RENTAL	2,447.00	
09-10	4250120029	IBM CORPORATION	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	12,383.15	
09-10	4250120028	Do	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	18.50	
09-10	4250120026	Do	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	3,121.50	
09-10	4250120027	Do	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	63.99	
09-10	4250120016	METROCALL	07/01/84-07/31/84	EQUIPMENT RENTAL	699.00	
09-10	4250120023	MOORE BUSINESS FORMS, INC.	07/01/84-07/31/84	EQUIPMENT RENTAL	1,321.00	
09-10	4250120021	NBI, INC.	07/01/84-07/31/84	EQUIPMENT RENTAL	4,180.00	
09-10	4250120014	NCR COMTEN, INC.	07/01/84-07/31/84	EQUIPMENT RENTAL	1,454.00	
09-10	4250120013	Do	07/01/84-07/31/84	EQUIPMENT RENTAL	7,804.00	
09-10	4250120012	Do	07/01/84-07/31/84	EQUIPMENT RENTAL	86.00	
09-10	4250120011	Do	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	332.50	
09-10	4250120022	REXEN CORP.	07/01/84-07/31/84	EQUIPMENT MAINTENANCE	31.00	
09-10	4250120031	TEKTRONIX, INC.	08/01/84-08/31/84	EQUIPMENT RENTAL	1,031.00	
09-10	4250120009	TERMINAL DATA CORPORATION	07/01/84-07/31/84	EQUIPMENT RENTAL	66.00	
09-10	4250120020	TISOFIT, INC.	07/01/84-07/31/84	EQUIPMENT RENTAL	105.00	
09-10	4250120018	3M	07/01/84-07/31/84	SUPPLIES	96.77	
09-10	4250120017	Do	07/19/84	SUPPLIES	23.28	
09-10	4250130018	ARLINGTON ELECTRONIC WHOLESALERS	07/24/84	SUPPLIES	13.90	
09-10	4250130020	Do	07/24/84	SUPPLIES	9.72	
09-10	4250130019	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	236.92	
09-10	4250130017	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	7.15	
09-10	4250130016	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	84.76	
09-10	4250130015	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	6.99	
09-10	4250130014	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	1.38	
09-10	4250130013	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	301.30	
09-10	4250130011	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	206.38	
09-10	4250130010	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	24	
09-10	4250130009	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	59.43	
09-10	4250130008	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	15.85	
09-10	4250130007	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	39.45	
09-10	4250130006	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	5.27	
09-10	4250130005	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	167.25	
09-10	4250130004	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	5.56	
09-10	4250130003	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	3.63	
09-10	4250130002	Do	04/01/84-04/30/84	TELEPHONE - TOLL CALLS	703.80	
09-10	4250130028	GREAT LAKES MICROGRAPHICS CORP.	07/16/84	SUPPLIES		

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

09-10	4250130022	IBM CORPORATION	06/28/84	TECH PUBS	11.50
09-10	4250130021	Do	06/28/84	TECH PUBS	244.54
09-10	4250130023	Do	07/26/84	FREIGHT	389.00
09-10	4250130033	MEDIA	06/01/84-06/30/84	EQUIPMENT - MAINTENANCE	550.00
09-10	4250130026	ITT DIALCOM, INC	06/30/84	EXT COMP SERVICE	12.70
09-10	4250130029	JENSEN TOOLS & ALLOYS	07/13/84	SUPPLIES	20.85
09-10	4250130027	M.I.H. INC.	07/12/84	EXT COMP SERVICE	801.80
09-10	4250130025	OFFICIAL AIRLINE GUIDES, INC	07/22/84	TECHNICAL PUBLICATION	48.40
09-10	4250130027	SNIDER ENGINEERING INC.	07/18/84	EQUIPMENT PURCHASE	38,025.00
09-10	4250130030	UPI	08/01/84	EXT COMP SERVICE NEWS SERVICE	12,423.40
09-10	4250130024	APPLIED COMP RESEARCH	07/01/84-06/30/85	TECH PUBLICATIONS	97.00
09-11	4254140006	ARLINGTON ELECTRONIC WHOLESALERS	07/31/84	SUPPLIES	118.59
09-11	4254140020	COMPUTER BUSINESS SUPPLIES	07/25/84	SUPPLIES	1,691.51
09-11	4254140008	CONTROL CABLE, INC	07/31/84	SUPPLIES	103.10
09-11	4254140009	DATA RESOURCES INC.	07/31/84	SOFT PURCHASE	3,100.00
09-11	4254140024	GARY BERGMAN ASSOCIATES INC	07/30/84	SOFT PURCHASE	980.00
09-11	4254140007	GLOBAL COMPUTER SUPPLIES	07/24/84	SUPPLIES	120.44
09-11	4254140026	GREAT LAKES MICROGRAPHICS CORP	07/30/84	SUPPLIES	1,642.20
09-11	4254140025	Do	08/04/84	SUPPLIES	4,692.00
09-11	4254140021	IBM CORPORATION	05/30/84	SUPPLIES	2,545.50
09-11	4254140017	Do	06/02/84	PREM SERVICE - MAINTENANCE	425.75
09-11	4254140014	Do	06/02/84	PREM SERVICE - MAINTENANCE	1,315.00
09-11	4254140015	Do	06/16/84	PREM SERVICE - MAINTENANCE	680.00
09-11	4254140016	Do	06/30/84	PREM SERVICE - MAINTENANCE	682.50
09-11	4254140018	Do	07/26/84	FREIGHT	87.00
09-11	4254140004	ICONIX	08/01/84-06/31/84	EQUIPMENT MAINTENANCE	550.00
09-11	4254140029	INTERNATIONAL DATA SCIENCES, INC	07/19/84	EQUIPMENT PURCHASE	1,204.35
09-11	4254140019	LONNIE L LANDERS	07/17/84-07/22/84	REIMB FOR TRAVEL EXPENSES	204.55
09-11	4254140003	M/A COM ALANTHUS	07/17/84-07/31/84	EQUIPMENT RENTAL	20.31
09-11	4254140023	MDB SYSTEMS, INCORPMS	06/28/84	EQUIPMENT PURCHASE	960.00
09-11	4254140001	MESA TECH CORP	07/31/84	EQUIPMENT PURCHASE	626.81
09-11	4254140022	MOORE BUSINESS FORMS	07/30/84	SUPPLIES	3,239.68
09-11	4254140005	NCR COMTEN, INC	07/01/84-07/31/84	EQUIPMENT RENTAL	21,147.00
09-11	4254140013	OFFICIAL AIRLINE GUIDES, INC	01/22/84	EXT COMP SERVICE	50.00
09-11	4254140028	PANSOPHIC SYSTEMS, INC	07/31/84	TECH PUBLICATIONS	220.00
09-11	4254140010	SOFTWARE TECH INC	08/06/84	SOFT PURCHASE	7,350.00
09-11	4254140012	THE WASHINGTON POST	07/01/84-07/31/84	EXT COMP SERVICE - NEWS SERVICE	262.50
09-11	4254140011	UNITED MEDIA ENTERPRISES	08/01/84	EXT COMP SERVICE - NEWS SERVICE	111.60
09-11	4254140027	USPO	06/05/84	TRAINING	225.00
09-12	4254060001	IBM CORPORATION	06/15/82	EQUIPMENT PURCHASE	21,863.00
09-13	4255040023	VICKI LYNN ANDREWS	08/11/84	REIMB FOR REGISTRATION FEE	100.00
09-13	4255040021	Do	08/11/84-08/16/84	REIMB FOR TRAVEL EXPENSES	341.00
09-13	4255040015	JACK BELCHER	07/24/84	REIMB FOR TRAVEL EXPENSES	30.00
09-13	4255040014	Do	07/08/84	REIMB FOR REGISTRATION FEE	35.00
09-13	4255040020	JANET B CUMBERLAND	06/25/84-07/12/84	REIMB FOR TRAVEL EXPENSES	330.21
09-13	4255040019	SANDRA F DURHAM	06/28/84-06/29/84	REIMB FOR TRAVEL EXPENSES	256.45
09-13	4255040018	JANET P FINCANE	07/12/84-07/19/84	REIMB FOR TRAVEL EXPENSES	279.33
09-13	4255040017	WILLIAM FREEMAN	06/28/84	REIMB FOR TRAVEL EXPENSES	95.00
09-13	4255040016	Do	07/08/84	REIMB FOR REGISTRATION FEE	35.00
09-13	4255040013	ROBERT W GARRETT	07/08/84-07/12/84	REIMB FOR TRAVEL EXPENSES	331.31
09-13	4255040012	Do	07/08/84	REIMB FOR REGISTRATION FEE	35.00
09-13	4255040011	RICHARD J GRABER	08/19/84-08/22/84	REIMB FOR TRAVEL EXPENSES	321.11
09-13	4255040010	JOHN H HOGAN	08/14/84-08/15/84	REIMB FOR TRAVEL EXPENSES	281.44
09-13	4255040009	GERALD W MURPHY	07/30/84-07/31/84	REIMB FOR TRAVEL EXPENSES	67.08
09-13	4255040007	CAROLE L OYLER	07/16/84-07/20/84	REIMB FOR LOCAL TRAVEL EXPENSES	50.88
					72.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
09-13	4255040006	DEBORAH SUE POMERANCE	08/11/84	REIMB FOR REGISTRATION FEE	100.00
09-13	4255040005	Do	09/11/84-08/19/84	REIMB FOR TRAVEL EXPENSES	382.20
09-13	4255040008	CAROLYN S STONEBERG	07/30/84-07/31/84	REIMB FOR TRAVEL EXPENSES	51.15
09-13	4255040003	JASPER T WAGLIARDO	07/30/84-07/31/84	REIMB FOR TRAVEL EXPENSES	71.83
09-13	4255040004	JOHN R WARGOFCHIK	07/16/84-07/19/84	REIMB FOR TRAVEL EXPENSES	454.69
09-13	4255040026	GARY A WINTERS	07/08/84	REIMB FOR REGISTRATION FEE	100.00
09-13	4255040025	Do	07/08/84-07/13/84	REIMB FOR TRAVEL EXPENSES	509.94
09-13	4255040002	WAYNE ALAN WRIGHT	08/12/84	REIMB FOR REGISTRATION FEE	100.00
09-13	4255040001	Do	08/12/84-08/16/84	REIMB FOR TRAVEL EXPENSES	384.34
09-13	4255040024	SARAH A YOUNG	07/16/84-07/18/84	REIMB FOR TRAVEL EXPENSES, DC-HY, NY ENROUTE TO MORRISTOWN, NJ	335.03
09-13	4255060002	IBM CORPORATION	05/31/83-11/30/83	EQUIP RENTAL-COPY USAGE	245.50
09-13	4255060001	Do	05/31/83-11/30/83	EQUIP RENTAL-COPY USAGE	928.30
09-13	4255060003	Do	07/09/83-07/31/83	EQUIP RENTAL	110.40
09-13	4255060004	Do	08/01/83-08/31/83	EQUIP RENTAL	144.00
09-13	4255060005	Do	09/01/83-09/30/83	EQUIP RENTAL	144.00
09-13	4255060007	Do	10/01/83-10/31/83	EQUIP RENTAL	155.00
09-13	4255060008	Do	11/01/83-11/30/83	EQUIP RENTAL	155.00
09-13	4255060009	Do	12/01/83-12/31/83	EQUIP RENTAL	155.00
09-13	4255060006	STORAGE TECH CORP	11/01/83-12/31/83	EQUIP RENTAL	6644.00
09-13	4255100004	IBM CORPORATION	07/09/84-07/31/84	SOFT PURCHASE	172.50
09-13	4255100003	Do	07/16/84	SOFT PURCHASE	2220.00
09-13	4255100002	Do	07/16/84	SOFT PURCHASE	326.00
09-13	4255100001	Do	07/16/84	SOFT PURCHASE	1011.00
09-13	4255100007	Do	07/30/84	SOFT PURCHASE	1500.00
09-13	4255100005	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	36.50
09-28	4269070030	ADCOM, INC.	06/08/84	SUPPLIES	22.84
09-28	4269070027	ANDAH, CORP	07/27/84	PREMIUM SERVICE - MAINTENANCE	510.00
09-28	4269070027	ARLINGTON ELECTRONIC WHOLESALE	08/09/84	SUPPLIES	29.53
09-28	4269070005	Do	08/20/84	SUPPLIES	42.45
09-28	4269070012	ARROW ELECTRONICS, INC.	08/01/84-08/31/84	MONTHLY RENTAL CHARGES	61.00
09-28	4269070023	C & P OF MARYLAND	07/01/84-07/31/84	MONTHLY RENTAL CHARGES	4700.35
09-28	4269070006	CCC AT NUT.	07/01/84-07/31/84	EXTERNAL COMP SERVICE	14.71
09-28	4269070021	COMMERCE NTS	08/07/84	TECHNICAL PUBLICATION	300.00
09-28	4269070029	CONTROL CABLE, INC.	05/31/84	SUPPLIES	666.75
09-28	4269070010	CONTROL DATA CORPORATION	07/23/84-07/26/84	TRAINING FEE	1870.00
09-28	4269070009	Do	07/23/84-07/26/84	TRAINING FEE	1770.00
09-28	4269070025	DATASERV	07/01/84-07/31/84	MAINT CHARGES	90.87
09-28	4269070016	DUQUESNE SYSTEMS, INC.	07/23/84-07/24/84	TRAINING FEE	4,095.00
09-28	4269070003	ELECTRONIC SOLUTIONS	07/31/84	SOFTWARE PURCHASE	18,465.00
09-28	4269070026	FEDERAL EXPRESS CORP	06/08/84	EQUIPMENT PURCHASE	8,222.43
09-28	4269070014	FOURTH GENERATION SYSTEM	03/29/84	FREIGHT CHARGES	24.00
09-28	4269070017	GREAT LAKES MICROGRAPHICS CORP	08/06/84-08/07/84	TRAINING FEE	4,000.00
09-28	4269070004	USA, OAD, FINANCE DIVISION	08/15/84	SUPPLIES	779.28
09-28	4269070024	Do	08/22/84	MONTHLY RENTAL CHARGES - FTS	31.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

IBM CORPORATION	08/14/84	209.00
PANSONIC SYSTEMS, INC.	07/13/84	3,240.00
PRINTER	06/26/84	13.72
2469070022	08/06/84	269.73
2469070018	07/01/84-08/01/84	494.00
2469070016	07/31/84	972.00
2469070015	08/08/84	1,458.00
2469070014	07/11/84	50.00
2469070013	06/26/84-07/25/84	5,537.47
2469070012	08/11/84	8.00
2469070011	07/28/84	22,733.00
2469070010	09/01/84-09/30/84	4,755.00
2469070009	09/01/84-09/30/84	580.00
2469070008	09/01/84-09/30/84	490.00
2469070007	09/01/84-09/30/84	4,710.00
2469070006	09/01/84-09/30/84	3,806.00
2469070005	09/01/84-09/30/84	610.00
2469070004	09/01/84-09/30/84	665.00
2469070003	09/01/84-09/30/84	3,590.00
2469070002	08/17/84	695.00
2469070001	08/01/84-08/31/84	259.00
AMERICAN INSTITUTE FOR PROF EDUCATION	08/15/84	1,263.98
ANDERSON JACOBSON INC	08/01/84-08/31/84	151.43
BLACK BOX CORPORATION	07/01/84-08/31/85	85.00
C & P OF MARYLAND	08/01/84-08/31/84	8,894.16
COMPUTER SECURITY INSTITUTE	08/01/84-08/31/84	158.40
CONTROL DATA CORPORATION	08/01/84-08/31/84	516.00
DO	07/24/84	1,035.00
IBM CORPORATION	07/31/84	5.29
ITT DIALCOM, INC	06/26/84	720.00
NCE CORPORATION	08/10/84	41.95
QED INFO SCIENCES, INC	07/16/84-07/20/84	1,250.00
SOFTWARE OF NORTH AMERICA, INC	08/17/84	1,314.00
U S CARBON & RIBBON	08/06/84	24.10
VISUAL SYSTEMS	08/15/84	231.25
ZATRON CORP	08/15/84	468.37
3M UROV453	09/01/84-09/30/84	42,674.84
(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	4,593.97
(STATIONERY ALLOWANCE CHARGED)		

EXPENDITURES FOR 3RD QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,769,125.13
MILITARY COLA	70.35

EXPENSES

SPECIAL AND SELECT COMMITTEES	2,141,677.05
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09-28	4269070002	IBM CORPORATION	08/14/84	209.00
09-28	4269070022	PANSONIC SYSTEMS, INC.	07/13/84	3,240.00
09-28	4269070022	PRINTER	06/26/84	13.72
09-28	4269070018	SPECIALIZED PRODUCTS CO	08/06/84	269.73
09-28	4269070016	SYNCSORT INC	07/01/84-08/01/84	494.00
09-28	4269070015	TECHNOLOGY SERVICES, INC	07/31/84	972.00
09-28	4269070014	DO	08/08/84	1,458.00
09-28	4269070013	THE FOUNDATION CENTER	07/11/84	50.00
09-28	4269070012	UNINET, INC	06/26/84-07/25/84	5,537.47
09-28	4269070011	UPS	08/11/84	8.00
09-28	4269070010	XEROX CORPORATION	07/28/84	22,733.00
09-28	4269070009	ANDAPL CORP	09/01/84-09/30/84	4,755.00
09-28	4269070008	DO	09/01/84-09/30/84	580.00
09-28	4269070007	DO	09/01/84-09/30/84	490.00
09-28	4269070006	DO	09/01/84-09/30/84	4,710.00
09-28	4269070005	DO	09/01/84-09/30/84	3,806.00
09-28	4269070004	DO	09/01/84-09/30/84	610.00
09-28	4269070003	DO	09/01/84-09/30/84	665.00
09-28	4269070002	AMERICAN INSTITUTE FOR PROF EDUCATION	08/17/84	3,590.00
09-28	4269070001	ANDERSON JACOBSON INC	08/01/84-08/31/84	695.00
09-28	4270010025	BLACK BOX CORPORATION	08/15/84	259.00
09-28	4270010024	C & P OF MARYLAND	08/01/84-08/31/85	1,263.98
09-28	4270010023	COMPUTER SECURITY INSTITUTE	07/01/84-08/31/84	151.43
09-28	4270010015	CONTROL DATA CORPORATION	08/01/84-08/31/84	85.00
09-28	4270010014	DO	08/01/84-08/31/84	8,894.16
09-28	4270010006	DO	08/01/84-08/31/84	158.40
09-28	4270010009	IBM CORPORATION	07/24/84	516.00
09-28	4270010007	ITT DIALCOM, INC	07/31/84	1,035.00
09-28	4270010007	NCE CORPORATION	06/26/84	5.29
09-28	4270010010	QED INFO SCIENCES, INC	08/10/84	720.00
09-28	4270010004	SOFTWARE OF NORTH AMERICA, INC	07/16/84-07/20/84	41.95
09-28	4270010008	U S CARBON & RIBBON	08/17/84	1,250.00
09-28	4270010003	VISUAL SYSTEMS	08/06/84	1,314.00
09-28	4270010002	ZATRON CORP	08/15/84	24.10
09-28	4270010005	3M UROV453	08/15/84	231.25
09-30	4272900012	(EQUIPMENT ALLOWANCE CHARGED)	08/15/84	468.37
09-30	4275630017	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	42,674.84

ADJUSTMENTS/REFUNDS

EXPENSES

07-05	4201990014	HOUSE INFORMATION SYSTEMS	03/29/84	
07-05	4201990012	DO	04/01/84-04/30/84	(63.00)
07-05	4201990013	DO	05/31/84	(1,691.01)
07-06	4213990015	DO	05/15/84	{ 250.00 }
07-09	4213990011	DO	05/01/84-05/31/84	{ 250.00 }
07-09	4213990014	DO	05/23/84	{ 375,639.67 }
07-09	4213990011	DO	06/04/84	(250.00)
07-09	4213990013	DO	06/27/84	(349.06)
07-09	4213990012	DO		{ 617.32 }
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON RONALD COLEMAN)				
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)				
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON BOBBY FIEDLER)				
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON GEORGE N O BREN)				
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)				
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON GENE TAYLOR)				
REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON JOHN SLATTERY)				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
07-18	4201990008	Do	12/01/83-12/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(17,033.69)	
07-19	4213990009	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(2,923.52)	
07-25	4235990030	Do	05/18/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(429.76)	
07-26	4209970002	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(653.06)	
07-26	4235990058	Do	06/26/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(2,099.33)	
07-31	4213990010	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(11,915.61)	
08-03	4235990023	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(230.00)	
08-03	4235990021	Do	06/08/84-07/07/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(836.66)	
08-03	4235990026	Do	06/29/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(1,303.71)	
08-03	4235990025	Do	06/29/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(588.60)	
08-07	4235990024	Do	06/29/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(216.16)	
08-07	4235990022	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(88.21)	
08-08	4235990028	Do	05/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-08	4235990029	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(2,833.99)	
08-12	4235990027	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-16	4235990032	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(181.32)	
08-16	4241990031	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(198,154.89)	
08-16	4241990015	Do	06/27/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(1756.69)	
08-16	4241990014	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(2,716.53)	
08-16	4241990011	Do	07/10/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-16	4241990012	Do	07/16/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-16	4241990013	Do	07/17/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-19	4241990017	Do	07/26/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(1,069.71)	
08-19	4241990007	Do	05/17/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(148.56)	
08-17	4241990008	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(365,879.72)	
08-17	4241990009	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(1,590.45)	
08-20	4248990006	Do	08/02/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(154.22)	
08-20	4248990004	Do	07/11/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-20	4248990005	Do	07/16/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(400.00)	
08-21	4241990004	Do	07/17/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(429.30)	
08-21	4241990002	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(1,180.40)	
08-21	4241990005	Do	07/06/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(620.36)	
08-21	4241990003	Do	07/11/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-24	4248990015	Do	07/20/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(868.17)	
08-27	4248990016	Do	07/01/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-27	4248990017	Do	06/29/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-28	4241990020	Do	07/26/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(250.00)	
08-28	4262970012	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES	(154,147.62)	
08-28	4262970013	Do	08/07/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE	(342,704.62)	
08-28	4262970011	Do	08/08/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE	(250.00)	
08-29	4262970014	Do	08/04/84-08/04/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE	(100.24)	
08-31	4262970018	Do	08/06/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE	(2,826.00)	
08-31	4262970017	Do	08/15/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE	(1,371.47)	
08-31	4262970017	Do	08/15/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE	(168.19)	

09-12	4272990009	Do	08/15/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PHILIP SHARP)	(1,331.06)
09-13	4272990019	Do	08/08/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. WILLIAM F CLINGER)	(147.44)
09-13	4272990004	Do	08/14/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. WILLIAM CLINGER)	(105.36)
09-14	4272990006	Do	08/15/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DANIEL B CRANE)	(868.17)
09-14	4272990007	Do	08/16/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DE LUGO)	(312.02)
09-14	4272990005	Do	08/22/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JIM SLATTERY)	(1,731.00)
09-18	4272990008	Do	06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DE LUGO)	(67.57)
09-18	4262970015	Do	06/01/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SUPREME COURT)	(44.73)
10-27	4283970001	Do	09/30/83	DEBIT VOUCHER	31.00
05-31	4201990009	Do	02/27/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. NORMAN DICKS)	(50.40)
05-31	4201990010	Do	03/21/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. THOMAS T BILLEY, JR.)	(305.00)
05-31	4201990011	Do	04/12/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. THOMAS RIDGE)	(272.04)
06-27	4201990025	Do	05/01/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. ROBERT ROE)	(210.88)
06-27	4201990026	Do	05/07/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. TOBY ROTH)	(257.80)

(1,505,153.89)

2,405,718.64

TOTAL

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES

07/01/84-09/30/84	MIN COUNSEL ON PUBLIC LANDS & NATL PARKS	9,893.53
07/01/84-09/30/84	BUDGET OFFICER (P)	11,469.89
07/01/84-09/07/84	STAFF ASSISTANT	3,320.32
07/01/84-09/30/84	SECRETARY	4,374.99
07/01/84-09/30/84	CLERK	7,984.06
07/15/84-09/30/84	SECRETARY	4,169.44
07/01/84-08/31/84	SECRETARY	3,333.34
07/01/84-09/30/84	CALENDAR CLERK	7,551.50
07/01/84-09/30/84	STAFF ASST AND SECRETARY	6,036.37
07/01/84-08/31/84	SR CITIZEN CONSULTANT	2,740.60
08/01/84-09/30/84	MINORITY CONSULTANT	5,716.66
07/01/84-09/30/84	LEGISLATIVE ADVISER	6,249.99
07/01/84-09/30/84	PUBLIC AFFAIRS DIRECTOR (P)	10,252.74
07/01/84-09/30/84	COUNSEL (P)	15,967.92
07/01/84-09/30/84	CLERK	4,893.02
07/01/84-09/30/84	SECRETARY	4,770.66
07/01/84-09/30/84	MINING CONSULTANT	9,170.42
07/01/84-09/30/84	STAFF DIRECTOR (C)	15,967.92
07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (C)	14,724.50
07/01/84-09/30/84	MINORITY CONSULTANT (P)	13,671.15
07/01/84-09/30/84	RECEPTIONIST	5,763.94
07/01/84-09/30/84	STAFF CONSULTANT	9,750.00
07/01/84-09/30/84	STAFF CONSULTANT	10,994.27
07/01/84-09/30/84	SPEC COUNSEL-INDIAN AFFRS (P)	15,967.92
07/01/84-09/30/84	STAFF COUNS-MINORITY (P)	13,605.43
07/01/84-09/30/84	SR ADV. SUBC ON INSULAR AFFRS (C)	15,077.88
07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	5,235.41
09/17/84-09/30/84	STAFF ASSISTANT	777.78
07/01/84-09/30/84	REPUBLICAN COUNSEL (P)	15,967.92
07/01/84-09/30/84	PRINTER (P)	10,899.49
07/01/84-08/31/84	STAFF CONSULTANT	3,952.42
07/01/84-09/30/84	MINORITY CONSULTANT (C)	11,160.54

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

AGNEW, RICHARD A	Do	BRUN, BARBARA S
ANDERSON, WILLIAM M, III	Do	BURTON, RONALD KENT
ARKY, ELLEN	Do	CAVANAUGH, THOMAS J
BELLER, MELANIE LOU	Do	CHAPIN, MARGARET C
BERTORELLO, EVELYN	Do	CHISOLM, JANET L
BOVAT, ALISON B	Do	COCKAYNE, SHARON
BOWMAN, MAJEL L	Do	CRANDELL, HARRY B
BOYD, MARY STOWE	Do	CRANE, DALE A
BROKEN ROPE, DEBORAH A	Do	DAUM, JACK D
BROOKE, WILLIAM M	Do	DENNING, MARY ANN
		DILLEHAY, JOHN W
		DRAYO, ANDREA N
		DUCHENEUX, FRANKLIN
		DUMMIRE, THOMAS S
		FARROW, JEFFREY
		FAULKNER, TAMARA
		GIBSON, CAROLYN P
		GLIDDEN, TIMOTHY W
		GNOFFO, JOSEPH D
		GOULD, JACK A
		HAPKE, RICHARD DWAIN

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.						
		HENSON, JAMES W	07/01/84-09/30/84	FINANCE CLERK	9,426.71	
		HILDEBRAND, JOANNE M	07/01/84-09/30/84	SECRETARY	5,402.54	
		HOWARD, MARIE J	07/01/84-09/30/84	STAFF ASSISTANT	30.06	
		HUGHES, KATHERINE ELLEN	07/02/84-07/31/84	STAFF ASSISTANT	841.00	
		Do	08/01/84-09/30/84	SECRETARY	2,800.00	
		JACKSON, MICHAEL D	07/01/84-09/30/84	MINORITY CONSULTANT (P)	12,273.54	
		JOSEPH, JOAN M	07/01/84-09/30/84	SECRETARY	7,996.44	
		JONES, ROY, JR	07/01/84-09/30/84	ASSOCIATE STAFF DIRECTOR (P)	15,967.92	
		KENNEDY, CHRISTINE A	07/01/84-09/30/84	SECTY TO MIN CONSULTANTS	6,110.48	
		KIMBLE, PHILIP	08/27/84-09/30/84	STAFF COUNSEL	2,395.67	
		KIRCHNER, KEVIN PATRICK	07/15/84-09/30/84	FORESTRY ADVISOR	6,755.56	
		KISH, DANIEL VAL	07/01/84-09/30/84	MINORITY CONSULTANT (P)	9,562.41	
		Do	08/01/84-08/31/84	CONSULTANT (P)	37.42	
		KRAUSE, PATRICIA A	07/01/84-09/30/84	SECTY TO MIN CONSULTANTS	13,742.87	
		LUSBY, JUNE A	07/01/84-09/30/84	GENERAL COUNSEL (P)	6,110.48	
		MCIVAIN, LEE	07/01/84-09/30/84	CLERK	17,145.82	
		MCWILLAN, ELIZABETH	07/01/84-09/30/84	BPA AND ENERGY CONSULTANT	7,450.44	
		MEEK, DANIEL	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	9,685.47	
		METCALF, SANDRA MARIE	07/01/84-09/30/84	CLERK	8,083.06	
		MILLER, DORA B	07/01/84-09/30/84	SECRETARY	6,832.50	
		MUKAHATA, GAIL AKIHO	08/01/84-08/31/84	CLERK	40.28	
		MYERS, HENRY R	07/01/84-09/30/84	SCIENCE ADVISOR (P)	5,000.01	
		NEUMAN, ROBERT A	07/01/84-09/30/84	STAFF ASSISTANT	15,967.92	
		NEUMANN, LORETTA FAY	08/01/84-08/31/84	PROFESSIONAL STAFF MEMBER (C)	12,957.64	
		PETERSON, JOHN E	07/01/84-09/30/84	STAFF ASSISTANT	5,537.64	
		SCOVILLE, ROBERT S	07/01/84-08/31/84	STAFF DIRECTOR & COUNSEL (C)	8,754.36	
		SHAFFER, WILLIAM L	07/01/84-09/30/84	STAFF DIRECTOR & COUNSEL (P)	9,754.00	
		SHAFFER, KAREN A	07/01/84-09/30/84	CON MIN MIN & LAND (P)	15,967.92	
		SHORIN, JOSEPH	07/01/84-09/30/84	MIN COUNSEL ON MINES & MINING (P)	11,986.25	
		SHYCOFF, JOAN K	07/01/84-09/30/84	STAFF CONSULTANT	4,749.99	
		SIMPSON, JESSE	07/01/84-09/07/84	STAFF COUNSEL	5,022.10	
		SMIGNE, ALEXANDER TALLCHIEF	07/01/84-09/07/84	ASST CNSL FOR INDIAN AFFAIRS (C)	10,279.12	
		SKILLMAN, GREGORY EDWARD	07/01/84-07/15/84	FORESTRY CONSULTANT	1,518.33	
		Do	08/01/84-08/31/84	FORESTRY CONSULTANT	60.44	
		SLIZ, DEBORAH R	07/01/84-09/30/84	STAFF COUNSEL	10,994.27	
		SLOSS, CHARLES STANLEY	07/01/84-08/31/84	COUNSEL (C)	12,447.07	
		SMITH, NANCY M	07/01/84-09/30/84	STAFF COMMUNITY ASSISTANT	7,500.00	
		Do	09/01/84-08/31/84	STAFF ASSISTANT (C)	3,750.00	
		STEVENS, LINDA GORDON	07/01/84-09/30/84	MINORITY CONSULTANT (C)	5,065.00	
		TOOHEY, JEAN R	07/01/84-09/30/84	STAFF CONSULTANT	11,752.78	
		TRAUTWEIN, MARK	07/01/84-09/30/84	STAFF CONSULTANT	10,994.27	
		UDELL, RICHARD A	07/01/84-09/30/84	STAFF CONSULTANT	7,146.76	

11,674.86	COUNSEL ON WATER AND POWER (C)	07/01/84-09/30/84
7,837.09	STAFF ASSISTANT	07/01/84-09/30/84
12,119.78	NUCLEAR SCIENCE ADVISOR (C)	07/01/84-09/30/84
14,088.44	COUNSEL (C)	07/01/84-09/30/84
11,779.62	SENIOR MINING CONSULTANT (P)	07/01/84-09/30/84
40.28	STAFF ASSISTANT	08/01/84-08/31/84
6,544.21	STAFF ASSISTANT	07/01/84-09/30/84
EXPENSES		
14.00	OFFICIAL RECORDING SERVICES	05/01/84-05/31/84
125.00	PER DIEM FOR 2 1/2 DAYS (R/T DC/CLEVELAND)	06/22/84-06/24/84
282.70	PER DIEM FOR 2 1/2 DAYS; PRIVATE AUTO AND MISC EXPENSES (RT DC/CLEVELAND)	06/22/84-06/24/84
236.85	PER DIEM FOR 2 1/2 DAYS AND MISC EXPENSES (R/T DC/CLEVELAND)	06/22/84-06/24/84
226.44	PER DIEM FOR 2 1/2 DAYS AND MISC EXPENSES (R/T DC/CLEVELAND)	06/22/84-06/24/84
243.00	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	05/14/84
58.50	SUBSCRIPTION TO THE NEW YORK TIMES	07/02/84-09/30/84
336.00	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	05/21/84
102.00	PURCHASE OF US CODE ANNOTATED TITLE 26	05/18/84
84.16	TO REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TR., TEL. AND MISCELLANEOUS EXPENSES	07/10/84
204.23	METER USAGE ON IBM COPIER III MODEL 60	04/05/84-04/30/84
308.49	METER USAGE ON IBM COPIER III MODEL 60	05/01/84-05/31/84
32.50	SUBSCRIPTION TO THE NEW YORK TIMES	07/02/84-09/30/84
1,230.00	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	05/21/84
55.92	ARIZONA PRESS CLIPPINGS	06/01/84-06/30/84
350.00	PER DIEM FOR 7 DAYS @ \$50 (R/T DC/IDAHO)	07/02/84-07/11/84
360.00	MISC EXPENSES AND PER DIEM FOR 7 DAYS (R/T DC/ARIZ/ MINNEAPOLIS)	07/02/84-07/11/84
395.29	PER DIEM FOR 7 DAYS AND MISC EXPENSES (R/T DC/IDAHO)	07/05/84-07/11/84
2,135.00	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	06/01/84-06/30/84
150.00	PER DIEM FOR 3 DAYS @ \$50 (R/T DC/ALBUQUERQUE)	07/03/84-07/11/84
20.80	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	06/01/84-06/30/84
250.00	PER DIEM FOR 5 DAYS (R/T DC/ARIZ)	07/08/84-07/12/84
100.00	PER DIEM FOR 2 DAYS (DC/PHOENIX)	07/09/84-07/11/84
356.51	PER DIEM FOR 7 DAYS @ \$50 (R/T DC/IDAHO)	07/05/84-07/11/84
378.50	ACTUAL EXPENSES - TRANSPORTATION AND MISC EXPENSES (DC/PHOENIX)	05/25/84-05/29/84
8,749.04	PER DIEM FOR 7 DAYS AND MISC EXPENSES (R/T DC/IDAHO)	07/05/84-07/11/84
4,203.15	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	06/01/84-06/30/84
100.10	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	05/01/84-05/31/84
6.26	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	05/01/84-05/31/84
682.73	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES	07/06/84
252.61	ACTUAL EXPENSES, AIR FARE, MISCELLANEOUS EXPENSES (ROUND TRIP PHL/BO/PHL)	07/05/84-07/10/84
1,113.02	PER DIEM FOR 11 DAYS, PRIVATE AIRPLANE, MISCELLANEOUS EXPENSES (ROUND TRIP CLE/BO/FCA/CLE)	07/05/84-07/16/84
972.69	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SPOKANE/BOISE)	07/05/84-07/17/84
371.00	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ALBUQUERQUE)	06/30/84-07/20/84
255.06	RENEWAL OF SUBSCRIPTION TO CHEC	07/01/84-07/01/85
20.00	PER DIEM FOR 6 DAYS; MISCELLANEOUS EXPENSES, ROUND TRIP DC/NALISPPELL, MT	07/10/84-07/16/84
324.00	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, ROUND TRIP DC/SANTA BARBARA	07/02/84-07/19/84
214.00	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, AIRFARE ROUND TRIP DC/SANTA BARBARA	07/10/84-07/21/84
784.15	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES, PVT AIRPLANE, MISC EXPENSES, R/T MILWAUKEE/IDAHO/NALISPPELL, MT	07/09/84-07/21/84
660.69	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, ONE WAY DC/DENVER	07/11/84-07/13/84
157.00	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, ONE WAY DC/DENVER	07/11/84-07/14/84
157.00	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	05/25/84
348.00	PER DIEM FOR 2 DAYS, MISC. EXPENSES (ROUND TRIP DC/BOSTON)	07/26/84-07/27/84
157.62	PER DIEM FOR 2 DAYS, MISC. EXPENSES (ROUND TRIP DC/DENVER)	07/25/84-07/26/84
130.70	METER USAGE ON 3M COPIER MACHINE	04/01/84-06/30/84
271.68	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	07/01/84-07/31/84
20.80		
181610006	HOUSE RECORDING STUDIO	07-05
418553003	JANET L CHISOLM	07-06
418553004	DALE CRANE	07-06
418553001	LORETTA WEIWMAN	07-06
418553001	C. STANLEY SLOSS	07-06
418413001	AMERICAN AIRLINES	07-18
418413003	NEW YORK TIMES	07-18
418413002	UNITED AIR LINES, INC	07-18
418413004	WEST PUBLISHING COMPANY	07-18
418914003	JAMES W HENSON	07-18
418914003	IBM CORPORATION	07-18
418914004	Do	07-18
418914002	NEW YORK TIMES	07-18
420857001	AMERICAN AIRLINES	07-30
420857003	ARIZONA PRESS CLIPPING BUREAU	07-30
420857006	MELANIE LOU BELLER	07-30
420857003	DEBORAH BROKENHOPE	07-30
420857007	HARRY B CRANDELL	07-30
420857001	EASTERN AIRLINES, INC	07-30
420857002	TIMOTHY W GLUDEN	07-30
420857002	HAWAII CLIPPING SERVICE	07-30
420857004	MICHAEL D JACKSON	07-30
420857005	JOHN MCCAIN	07-30
420857009	MARK TRAUTWEIN	07-30
420857001	MORRIS UDALL	07-30
420857001	ANDREW WIESSNER	07-30
4213900017	EQUIPMENT ALLOWANCE (CHARGED)	07-31
4215050001	C & P OF MARYLAND	08-07
4215050004	C & P TELEPHONE	08-07
4215050003	Do	08-07
4215050002	Do	08-07
4215050009	LARRY CRAIG	08-07
4215050007	PETER H KOSTMAYER	08-07
4215050008	JOHN F SEIBERLING	08-07
4215050006	JEAN R. TOOEY	08-07
4215050010	R THOMAS WEIMER	08-07
4215050008	CHC	08-09
4220150002	DALE CRANE	08-09
4220150003	THOMAS S DUNMIRE	08-09
4220150007	JEFFREY FARROW	08-09
4220150001	JIM MOODY	08-09
4220150006	AUSTIN J MURPHY	08-09
4220150004	NICK J RAHAL, II	08-09
4220150005	UNITED AIR LINES, INC	08-09
4221080003	TIMOTHY W GLUDEN	08-12
4221080002	ROY JONES, JR	08-12
4221080001	3M	08-12
4223610004	HAWAII CLIPPING SERVICE	08-16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Cont.						
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Cont.						
08-16	4223610002	NORTHWEST AIRLINES, INC.	06/18/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	300.00	
08-16	4223610005	PHILIPS INFORMATION SYSTEMS	07/31/84	PURCHASE OF DISKETTES FOR USE ON WORD PROCESSORS	456.50	
08-16	4223610003	THE WASHINGTON POST	01/03/84-12/31/84	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST FOR USE BY THE SUBC ON OVERSIGHT & INVESTIGATIONS	62.40	
08-16	4223610001	UNITED AIR LINES, INC.	06/18/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	150.00	
08-16	4227060001	ARIZONA PRESS CLIPPING BUREAU	07/02/84-07/31/84	ARIZONA PRESS CLIPPINGS	58.80	
08-16	4227060005	TAMARA FALKNER	07/26/84-07/29/84	ACTUAL EXPENSES AND R/T DC/BOSTON	105.32	
08-16	4227060003	ROBERT S. RICHARDSON	07/26/84-07/27/84	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/BOSTON)	134.06	
08-16	4227060004	NANCY M. SMITH	07/26/84-07/28/84	ACTUAL EXPENSES (R/T DC/BOSTON)	85.32	
08-16	4227060002	RICHARD A. UDELL	07/23/84-07/23/84	MISC TRAVEL EXPENSES (R/T DC/BOSTON)	14.00	
08-23	4233630005	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	7,345.41	
08-31	42449500016	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1,205.00	
09-06	4244050003	EASTERN AIRLINES, INC.	07/01/84-08/31/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	86.00	
09-06	4244050005	DELTA AIRLINES, INC.	07/20/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,003.00	
09-06	4244050004	ROY JONES, JR.	07/01/84-07/31/84	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES R/T DC/DENVER	106.00	
09-06	4244050001	NORTHWEST AIRLINES, INC.	08/13/84-08/14/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,465.00	
09-06	4244050008	OZARK AIR LINES, INC.	06/28/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	605.00	
09-06	4244050002	PIEDMONT AVIATION, INC.	06/22/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	339.00	
09-06	4244050006	UNITED AIR LINES, INC.	06/22/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	565.00	
09-06	4244050007	Do	06/26/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	400.00	
09-07	4250030013	AMERICAN AIRLINES	06/29/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	1,054.00	
09-07	4250030006	C & P OF MARYLAND	07/01/84-07/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	4,136.83	
09-07	4250030009	Do	06/01/84-06/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	90.31	
09-07	4250030008	Do	06/01/84-06/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	835.21	
09-07	4250030007	Do	06/01/84-06/30/84	SUBSCRIPTION TO CLEARING UP NEWSLETTER	170.00	
09-07	4250030003	CLEARING UP NEWS SERVICE	07/01/84-08/31/84	SERVICES RENDERED IN PROVIDING 450 COPIES OF RECORD REPRINTS FOR THE SUBC ON PULIC LANDS & NAT'L PARKS	139.00	
09-07	4250030005	DAVID R. RAMAGE	08/15/84			
09-07	4250030014	DELTA AIR LINES, INC.	07/25/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	172.00	
09-07	4250030015	TIMOTHY W. GLIDEN	08/13/84-08/14/84	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/DENVER)	117.00	
09-07	4250030002	MARIANAS VARIETY C/O P. KRAUSE	08/01/84-08/01/85	RENEWAL OF SUBSCRIPTION TO MARIANAS VARIETY NEWS & VIEWS	48.00	
09-07	4250030010	NEW YORK AIRLINES, INC.	07/25/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	258.00	
09-07	4250030012	WILLIAM L. SHAFFER	08/13/84-08/18/84	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/DENVER)	500.35	
09-07	4250030011	NANCY M. SMITH	07/26/84-07/28/84	SUPPLEMENTAL VOUCHER, AIRFARE DC/BOS	169.00	
09-07	4250030004	VELOCITY ENGINEERING	06/27/84	PURCHASE OF FLOPPY DISKS FOR WORD PROCESSORS	30.00	
09-07	4250030001	WEST PUBLISHING CO.	07/25/84	PURCHASE OF US CODE ANNOTATED TITLE 28	153.00	
09-11	4254030002	CAL POLY. SLO.	08/30/84	FOR USE OF FACILITIES IN CONNECTION WITH FIELD HEARING ON THE DIABLO CANYON NUCLEAR POWER PLANT	200.00	
09-11	4254030001	PACIFIC MEDIA, INC.	08/06/84-10/28/84	SUBSCRIPTION TO PACIFIC DAILY NEWS	25.50	
09-13	4256150002	THOMAS S. DUNNIRE	08/10/84-08/30/84	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/HNL/GUM/SPN/DC)	523.22	
09-13	4256150004	JEFFREY FARROW	08/11/84-08/19/84	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/HNL/GUM/SPN/DC)	744.86	
09-13	4256150001	LEE MCELVAIN	08/12/84-08/20/84	PER DIEM FOR 8 DAYS (R/T DC/HNL/GUM/SPN/DC)	400.00	
09-13	4256150003	GAIL MUKAHATA	08/10/84-09/02/84	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/HNL/GUM/SPN/DC)	617.90	
09-13	4256560005	AMERICAN AIRLINES	07/25/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	236.00	

09-13	4256560004	JERRY M PATERSON	08/30/84-08/30/84	R/T AIR FARE LOS ANGELES/SAN LUIS OBISPO, CA	128.00
09-13	4256560001	THE NAVAJO TRIBE	07/11/84	FOR PROVIDING AIR TRANSF BETWEEN WINDOW ROCK & PHOENIX IN CONNECTION W/CMT TRIP TO INDIAN RESERVATIONS	431.00
09-13	4256560002	UNITED AIRLINES, INC	08/08/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	300.00
09-13	4256560003	BRUCE WRIGHT	08/19/84-08/26/84	PER DIEM FOR 8 DAYS AND MISC EXPENSES (R/T DC/ARIZONA)	639.00
09-14	4255240003	TIMOTHY W GULDEN	08/29/84-08/31/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/SAN LUIS OBISPO)	341.19
09-14	4255240002	ELIZABETH MCWILLAN	08/28/84-08/31/84	PER DIEM FOR 4 DAYS, AIR FARE SLO/LAX, MISC EXPENSES (R/T DC/SAN LUIS OBISPO)	276.65
09-14	4255240001	HENRY MYERS	08/28/84-09/02/84	PER DIEM FOR 4 DAYS AND MISC EXPENSES (R/T DC/SAN LUIS OBISPO)	335.40
09-21	4262070001	ARIZONA PRESS CLIPPING BUREAU	08/01/84-08/31/84	ARIZONA PRESS CLIPPING FOR MAY & AUGUST	108.96
09-21	4262070003	DEPT. OF TREASURY	07/09/84-07/10/84	SERVICES RENDERED IN PROVIDING AIR TRANSF IN CONN W/FIELD TRIP TO VARIOUS INDIAN RESERVATIONS IN AZ	2,125.27
09-21	4262070002	PHILIPS INFORMATION SYSTEMS	08/08/84	PURCHASE OF DISKETTES FOR USE WITH PHILIPS WORD PROCESSORS	452.72
09-27	4268020003	C & P OF MARYLAND	08/01/84-08/31/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,045.66
09-27	4268020002	HAWAII CLIPPING SERVICE	08/01/84-08/31/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	21.00
09-27	4268020001	JAMES W HENSON	09/14/84	TO REPLENISH TO PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND MISC SUPPLIES	68.40
09-27	4268020005	GAIL MUKAHATA	08/10/84-09/02/84	SUPPLEMENTAL VOUCHER - ACTUAL EXPENSES	15.39
09-27	4268020004	PIEDMONT AVIATION, INC	08/08/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	236.00
09-28	4270730005	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	800.33
09-28	4270730004	Do	07/01/84-07/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	27.90
09-28	4270730003	Do	07/01/84-07/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	163.50
09-28	4270730002	EASTERN AIRLINES, INC	08/01/84-08/31/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	794.00
09-28	4270730001	ANTONIO B WON PAT	08/16/84-08/18/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	233.75
09-30	4272900016	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	ACTUAL EXPENSES AIRFARE GUM/ SPN GUM	7,839.37
09-30	4275630021	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		28.00
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					404,528.62
SPECIAL AND SELECT COMMITTEES					278,688.31
MILITARY COLA					65.72
EXPENSES					
SPECIAL AND SELECT COMMITTEES					75,050.66
TOTAL					
REFUND DUE TO RETURN OF UNUSED AIRLINE TICKET					(200.00)
REFUND DUE TO UNUSED AIRLINE TICKET					(200.00)
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					(400.00)
TOTAL					757,933.31
COMMITTEE ON THE JUDICIARY					
SALARIES					
ALCOCK, LYNN					8,834.67
BALLEGGER, KAREN KAUB					7,853.08
BEACH, CYNTHIA A					4,842.68
BEIER, DAVID W, III					10,994.27
BLOCK, SUSAN					1,618.05
Do					48.32
BOURGEOIS, THERESA A					5,235.41
BOWMAN, GAIL E					9,814.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE JUDICIARY—Con.						
		BOYD, THOMAS M.	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	13,559.63	
		BRILEY, JOHN A. JR.	07/01/84-09/30/84	ASSISTANT COUNSEL	12,172.24	
		BROWER, JANCELYN P.	07/01/84-09/30/84	CLERK	5,735.41	
		CHILLMAN, PEARL L.	07/01/84-09/30/84	CLERICAL	8,375.60	
		CLEMENT, AUDRAY LEE	07/01/84-09/30/84	CLERK	4,500.00	
		CLINE, GARNER E.	07/01/84-09/30/84	STAFF DIRECTOR (P)	17,575.00	
		COFFEY, ALVIN F. JR.	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	16,735.31	
		CONWAY, LYNNETTE ROBINSON	07/01/84-09/30/84	ASSISTANT COUNSEL	6,458.33	
		COOPER, JANCE E.	08/01/84-08/31/84	SPECIAL COUNSEL	75.00	
		CUNEO, JONATHAN W.	07/01/84-09/30/84	COUNSEL (P)	11,910.48	
		DANIELS, LIZZIE M.	07/01/84-09/30/84	CLERK	7,198.59	
		DAVIS, IVY L.	07/01/84-09/30/84	ASSISTANT COUNSEL	10,339.85	
		DOBYNES-WARD, BARBARA ANN	07/01/84-09/30/84	CLERK	5,497.17	
		DOUGLASS, STEVEN N.	08/01/84-08/31/84	ASSISTANT COUNSEL	41.40	
		ELIAGAN, VERONICA	07/30/84-09/30/84	CLERK	2,281.50	
		ENDRES, ARTHUR P. JR.	07/01/84-09/30/84	COUNSEL (P)	15,051.67	
		FALKSEN, MARILYN L.	07/01/84-09/30/84	RESEARCH ASSISTANT	6,245.99	
		FARR, JAMES B.	07/01/84-09/30/84	CLERK (C)	8,507.46	
		FOGARTY, GAIL HIGGINS	07/01/84-09/30/84	COUNSEL (P)	12,564.90	
		FREEMAN, DANIEL M.	07/01/84-09/30/84	COUNSEL (C)	13,350.18	
		GREGORY, HAYDEN W.	07/01/84-09/30/84	COUNSEL (P)	14,789.91	
		GRIMES, WARREN S.	07/01/84-09/30/84	COUNSEL (P)	14,789.91	
		GROVES, SHEILA F.	07/01/84-09/30/84	CLERK	6,201.32	
		HALL, LINDA C.	07/01/84-09/30/84	CLERK	6,282.45	
		HARLEE, MILDRED J.	08/01/84-08/31/84	CLERK	24.16	
		HAVEL, ROBERT J.	07/01/84-09/30/84	CLERK	7,207.83	
		HENDERSON, PHYLLIS N.	07/01/84-09/30/84	EDITOR (P)	14,004.63	
		HOFFMANN, SHEILA R.	07/01/84-09/30/84	CLERK	5,235.41	
		HUTCHISON, THOMAS W.	07/01/84-09/30/84	CLERK	5,497.17	
		IHL, JEN E.	07/01/84-09/30/84	COUNSEL (P)	14,789.91	
		ISHIMORI, STUART J.	09/04/84-09/30/84	ASSISTANT COUNSEL	2,250.00	
		KARIMOL, DAVID L.	07/01/84-09/30/84	ASSISTANT COUNSEL	7,500.00	
		KERINS, ANNE	08/01/84-08/31/84	ASSOCIATE COUNSEL (C)	62.12	
		KERN, CHARLES E. II	07/01/84-09/30/84	CLERK	2,694.24	
		KIKO, PHILIP GEORGE	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	15,025.50	
		Do	07/01/84-08/31/84	ASSOCIATE COUNSEL (C)	9,423.71	
		KLING, BARBARA C.	07/01/84-08/31/84	CLERK	3,939.46	
		Do	09/05/84-09/30/84	CLERK	1,690.28	
		KNOTT, JUDY LYNN	07/01/84-09/30/84	CLERK	7,198.59	
		LEAVY, DEBORAH	07/01/84-09/30/84	ASSISTANT COUNSEL	9,161.88	
		LEIGH, JOYCE MARIE	07/01/84-09/30/84	CLERK	5,366.27	
		LEROY, CATHERINE A.	07/01/84-09/30/84	COUNSEL (P)	14,789.91	
		LEVINSON, PETER J.	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	11,910.48	
		MACHEN, JUDITH A.	07/01/84-09/30/84	CLERK	6,675.07	

MAGUIRE, BERNADETTE	07/01/84-09/30/84	LEGISLATIVE ASSISTANT	8,376.60
MARCUS, AUDREY K.	07/01/84-09/30/84	CLERK	7,863.08
MCDONALD, JOSEPH D.	07/01/84-09/30/84	MESSENGER/CLERK	4,292.53
MCDONALD, JOSEPH D.	07/01/84-09/30/84	CLERK (C)	9,161.88
MELKE, M. ELAINE	07/01/84-09/30/84	COUNSEL (C)	10,047.71
MOONEY, THOMAS E.	09/16/84-09/30/84	GENERAL COUNSEL (P)	2,912.50
O'CONNELL, EDWARD H.	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	16,733.31
PARKER, ALAN A.	07/01/84-09/30/84	COUNSEL (C)	11,030.58
POTTS, JANET SUE	09/16/84-09/30/84	COUNSEL (C)	2,188.70
PRATER, KENNETH F.	07/01/84-09/30/84	GENERAL COUNSEL (P)	14,662.50
PRITCHETT, RAYMOND N.	07/01/84-09/30/84	ASSISTANT COUNSEL	10,841.65
PUGLIESE, EUGENE	07/01/84-09/30/84	MESSENGER	3,403.02
REGIS, PETER	07/01/84-09/30/84	PUBLICATIONS CLERK	5,331.16
REMNINGTON, MICHAEL J.	07/01/84-09/30/84	ASSISTANT COUNSEL	9,816.33
REYNOLDS, CHERYL D.	07/01/84-09/30/84	LEGISLATIVE ASSISTANT (C)	12,695.76
RICARDSON, KEVIN C.	07/01/84-09/30/84	COUNSEL (P)	14,789.91
SCHWETTER, JAMES J.	07/01/84-09/30/84	CLERK	5,497.17
SHATTUCK, WILLIAM P.	07/01/84-09/30/84	ASSISTANT COUNSEL (C)	6,233.33
SHOMAN, SHERIE A.	07/01/84-09/30/84	COUNSEL (C)	12,041.38
SINCAVITZ, SANDRA	07/01/84-09/30/84	COUNSEL (P)	16,719.74
SLOAN, VIRGINIA E.	07/01/84-09/30/84	CLERK	5,402.07
SMITANKA, RAYMOND V.	07/01/84-09/30/84	CLERK (C)	9,161.88
STASHOWER, DEBORAH LEE	07/01/84-09/30/84	ASSISTANT COUNSEL	9,685.47
STERLING, ERIC E.	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	11,256.03
STROMAN, RONALD A.	07/01/84-09/30/84	PRESS ASSISTANT	2,617.67
TERRES, KAY M.	07/01/84-09/30/84	ASSISTANT COUNSEL	8,690.74
VALENTE, MARY MYERS	07/01/84-09/30/84	ASSISTANT COUNSEL	9,750.00
VANCE, LOUIS S.	07/01/84-09/30/84	CLERK	6,413.31
VANLIER, CHARLENE LOU	07/01/84-09/30/84	CLERICAL STAFF (C)	10,994.27
WADLEY, DOROTHY C.	07/01/84-09/30/84	CLERK	6,282.45
WARD, DEBORAH K.	07/01/84-09/30/84	ASSOCIATE COUNSEL (C)	8,376.60
WARD, MICHAEL E.	07/01/84-09/30/84	CLERK	7,591.32
WEBER, ANNELE E.	07/01/84-09/30/84	CLERK	6,151.52
WELLS, PEARL LOUISE	07/01/84-09/30/84	ASSISTANT COUNSEL	10,339.85
WEST, JANET I.	07/01/84-08/31/84	CLERK	8,313.80
WILLIAMS, BENNIE B.	07/01/84-09/30/84	CLERK	4,552.26
WOLFE, JOSEPH V.	07/01/84-09/30/84	CLERK	6,282.45
YARONSKY, JONATHAN R.	07/01/84-09/30/84	ASSOCIATE COUNSEL (C)	6,544.21
		ASSISTANT COUNSEL	10,208.99
			11,386.89
EXPENSES			
4180040001	PIEDMONT AVIATION, INC.	OFFICIAL COMMITTEE TRAVEL	338.00
07-05	EASTERN AIRLINES, INC.	OFFICIAL COMMITTEE TRAVEL	86.00
07-05	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	7.00
07-05	Do	OFFICIAL RECORDING SERVICES - ADMINISTRATIVE LAW & GOVT RELATIONS	3.00
07-09	BUREAU OF NATIONAL AFFAIRS INC	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	307.00
07-09	KEN MASUGI	WITNESS FEE, AIRFARE TAXI FARE	579.00
07-09	SHEPARD'S MCGRAW HILL	PUBLICATIONS PURCHASE	28.00
07-13	CLARK BOARDMAN CO	PUBLICATIONS PURCHASE	28.34
07-13	DAVID LOWMAN	WITNESS FEE, AIR FARE, R/T HONOLULU/DC, TAXI FARE	1,103.09
07-13	JAMES B FARR	TAXI FARE, EXPRESS MAIL AND PARKING	62.20
07-13	FEDERAL EXPRESS CORP	EXPRESS MAIL	25.00
07-13	PROFESSOR THOMAS CAMPBELL	WITNESS FEE, R/T AIR FARE, SAN FRANCISCO, CA/DC, MISC EXPENSE	1,041.00
07-13	THE HISPANIC CAMPBELL	ANNUAL SUBSCRIPTION TO THE HISPANIC MONITOR	50.00
07-13	XEROX CORPORATION	METER USAGE OF XEROX 4500	117.94
4194150001	JOANN BELL	WITNESS FEE, AIR FARE AND TAXI FARE	638.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-18	4194150002	STEPHEN C RATHKE	05/08/84-05/12/84	WITNESS FEE AND AIR FARE	540.00	
07-18	4199110002	FEDERAL EXPRESS CORP	06/12/84	EXPRESS MAIL	26.50	
07-18	4199110001	LUCILLE WICORD	04/25/84-04/27/84	WITNESS FEE, AIRFARE, TAXI FARE	638.00	
07-18	4199110006	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION FOR TWELVE DAILY COPIES OF THE NEW YORK TIMES	462.00	
07-18	4199110005	Do	07/02/84-09/30/84	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	19.50	
07-18	4199110004	OFFICIAL AIRLINE GUIDES, INC.	11/01/84-10/31/85	ANNUAL SUBSCRIPTION TO THE NORTH AMERICAN AIRLINE GUIDE	124.80	
07-18	4199110003	THE NATION	09/01/84-09/01/85	ANNUAL SUBSCRIPTION TO THE NATION	32.00	
07-23	4202060001	FEDERAL EXPRESS CORP	06/14/84	EXPRESS MAIL	24.00	
07-24	4202130002	LEONARD MITCHELL	06/01/84-06/29/84	CONSULTANT SERVICE 16 DAYS @ \$100.00	1,600.00	
07-24	4202140001	ALAN A PARKER	07/11/84	TRAVEL FROM DC TO NORFOLK - USE OF PERSONAL AUTO	99.36	
07-26	4207600005	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00	
07-31	4213900019	IVY DAVIS	06/01/84-07/31/84	TRAVEL FROM DC TO KANSAS CITY, PER DIEM, TAXI FARE	11,752.44	
08-03	4209060005	DON M. GOTTFREDSON	07/02/84-07/04/84	WITNESS AIRFARE	195.55	
08-03	4209060006	GSA, OAD, FINANCE DIVISION	06/07/84	FTS RENTAL	118.00	
08-03	4209060003	Do	07/22/84	FTS RENTAL	31.00	
08-03	4209060002	Do	07/22/84	FTS RENTAL	31.00	
08-03	4209060001	Do	07/22/84	FTS RENTAL	31.00	
08-08	4219060001	ARTHUR C CADS	06/27/84-06/29/84	WITNESS FEE, AIR FARE AND MISC EXPENSE	480.40	
08-08	4219060004	JAMES B FARR	06/07/84-07/19/84	TAXI FARE, PARKING & OFFICE SUPPLIES	43.79	
08-08	4219060003	HAYDEN GREGORY	06/07/84-07/09/84	TRAVEL FROM DC TO PHILADELPHIA: PER DIEM, USE OF PERSONAL AUTO AND MISC EXPENSE	170.54	
08-08	4219060002	HARRY KUBO	06/26/84-06/28/84	WITNESS FEE AND AIR FARE	610.00	
08-09	4220040001	THE WASHINGTON POST	12/27/83-12/26/84	SUBSCRIPTION FOR TWO DAILY COPIES OF THE WASHINGTON POST	124.80	
08-15	4223150001	FEDERAL EXPRESS CORP	07/09/84	EXPRESS MAIL	15.00	
08-15	4223150003	MICHAEL REMINGTON	07/23/84-07/25/84	TRAVEL FROM DC TO KANSAS CITY, PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	565.00	
08-15	4223150002	SOUTHWEST DISTRIBUTION SERVICE	03/26/84-09/07/84	ANNUAL SUBSCRIPTION TO THE LOS ANGELES TIMES	1,092.00	
08-16	4223150007	CONGRESSIONAL QUARTERLY INC.	11/19/84-11/18/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,500.00	
08-16	4227120001	LEONARD MITCHELL	12/01/83	CONSULTANT SERVICE FOR 15 DAYS	1,038.25	
08-21	4230070001	WILLIS H. WARE	01/23/84-01/24/84	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	10.00	
08-21	4230070001	DAVID R RAMAGE	08/09/84	PHOTOGRAPH WORK	282.62	
08-28	4235150002	JONATHAN W CUMEO	08/14/84-08/16/84	TRAVEL FROM DC TO SAN ANTONIO: HOTEL, MEALS AND MISC EXPENSE	31.00	
08-28	4235150007	GSA, OAD, FINANCE DIVISION	08/22/84	FTS RENTAL	31.00	
08-28	4235150006	Do	08/22/84	FTS RENTAL	31.00	
08-28	4235150005	Do	08/22/84	FTS RENTAL	31.00	
08-28	4235150004	Do	08/22/84	FTS RENTAL	31.00	
08-28	4235150001	JAMES SCHWEITZER	08/14/84-08/16/84	TRAVEL FROM DC TO SAN ANTONIO: HOTEL, MEALS AND MISC EXPENSES	220.56	
08-28	4235150003	XEROX CORPORATION	04/30/84-07/16/84	METER USAGE OF XEROX 4500	307.05	
08-28	4236120001	ERIC S NELSON	08/14/84	TRAVEL FROM DC TO ST LOUIS MISCELLANEOUS EXPENSE	14.84	
08-28	4237080001	NELS B STERLING	05/02/84-05/05/84	WITNESS FEE, AIR FARE AND MISC EXPENSE	591.00	
08-28	4237090001	RALPH S BROWN	06/28/84	WITNESS - AIR FARE AND MISC EXPENSES	170.75	
08-31	4244900018	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		11,616.37	
09-07	4249160001	SUSAN FARMER	07/25/84-07/26/84	WITNESS FEE, AIRFARE, TAXI FARE	418.45	
09-07	4249170001	STEVE SUITS	06/28/84-06/29/84	WITNESS, AIRFARE	395.00	
09-10	4250310004	FEDERAL EXPRESS CORP	07/25/84	EXPRESS MAIL	30.00	

09-10	4250310002	Do	07/26/84	EXPRESS MAIL	12.50
09-10	4250310001	Do	07/26/84	EXPRESS MAIL	12.50
09-10	4250310003	Do	07/30/84	EXPRESS MAIL	15.00
09-10	4250310005	Do	12/01/84-12/01/85	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	55.00
09-14	4256840005	THOMAS HUTCHISON	08/30/84-08/31/84	TRAVEL FROM DC TO DETROIT: PER DIEM AND MISCELLANEOUS EXPENSE	161.50
09-14	4256840006	MECKLER PUBLISHING	08/29/84	PUBLICATIONS PURCHASE	60.00
09-14	4256840007	THE TROYER SHOPS OF WASHINGTON	09/05/84	PUBLICATIONS PURCHASE	104.00
09-14	4256840002	THE WALL STREET JOURNAL	10/31/84-10/31/85	SUBSCRIPTION RENEWAL	101.00
09-14	4256840001	Do	10/31/84-10/31/85	SUBSCRIPTION RENEWAL	101.00
09-14	4256840004	Do	11/10/84-11/10/85	SUBSCRIPTION RENEWAL	101.00
09-14	4256840003	Do	11/10/84-11/10/85	SUBSCRIPTION RENEWAL	101.00
09-14	4256850001	LAUGHLIN McDONALD	06/27/84-06/28/84	WITNESS - AIR FARE	430.00
09-14	4256850001	LEONARD MITCHELL	08/01/84-08/31/84	CONSULTANT SERVICE - 25 DAYS	2,500.00
09-14	4256860001	HOWARD ZEHRE DIRECTOR OF CRIMINAL JU.	08/01/84-08/31/84	WITNESS FEE AIRFARE AND MISC EXPENSE	338.60
09-19	4261030001	DAVID R RAMAGE	09/11/84	MIMEOGRAPH WORK	10.00
09-26	4268510004	THOMAS HUTCHISON	09/19/84-09/10/84	TRAVEL FROM DC TO LAKE GENEVA: PER DIEM AND MISC EXPENSE	167.05
09-26	4268510003	TRANS WORLD AIRLINES, INC.	08/14/84-08/16/84	OFFICIAL COMMITTEE TRAVEL	800.00
09-26	4268510002	Do	08/14/84-08/16/84	OFFICIAL COMMITTEE TRAVEL	800.00
09-30	4272900018	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	OFFICIAL COMMITTEE TRAVEL	11,468.53

EXPENDITURES FOR 3RD QUARTER

SALARIES

387,023.20
371,043.02
75.31

EXPENSES

57,403.32

815,544.85

TOTAL

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

07/12/84-08/12/84	INTERM	1,033.33
07/01/84-09/30/84	STAFF ASSISTANT	6,400.84
08/01/84-08/31/84	STAFF ASSISTANT (C)	7,531.71
07/01/84-09/30/84	STAFF ASSISTANT	6,037.69
08/01/84-08/31/84	CLERK/RESEARCH ASSISTANT	8,259.20
07/01/84-09/30/84	PROFESSIONAL STAFF	8,259.21
07/01/84-09/30/84	MINORITY STAFF ASSISTANT (C)	6,006.83
08/01/84-08/31/84	MINORITY STAFF ASSISTANT	211.00
07/01/84-09/30/84	MINORITY COUNSEL (P)	14,364.04
08/01/84-08/31/84	MINORITY COUNSEL	13,066.50
07/01/84-09/30/84	COUNSEL (P)	13,066.50
08/01/84-08/31/84	COUNSEL	7,350.04
07/01/84-09/30/84	PROFESSIONAL STAFF	2,281.49
07/01/84-09/30/84	PRESS SECRETARY	5,630.09
07/01/84-09/30/84	INVESTIGATIVE COUNSEL	12,488.92
07/01/84-09/30/84	STAFF (C)	411.50
08/01/84-08/31/84	COUNSEL	13,066.99
07/01/84-09/30/84	CHIEF CLERK (C)	1.44
08/01/84-08/31/84	CHIEF CLERK	1,500.00
09/01/84-09/30/84	ASST INVEST COUNSEL	6,951.00
07/01/84-09/30/84	STAFF ASSISTANT	.69
09/01/84-08/31/84	STAFF (P)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.						
		CURTIS, JEFFREY A.....	07/01/84-09/30/84	STAFF (C).....		10,766.85
		Do.....	08/01/84-08/31/84	COUNSEL.....		35.58
		DEFERRARI, GINA.....	07/01/84-09/30/84	RESEARCH ASSISTANT.....		6,282.45
		DELANEY, GLENN.....	07/01/84-09/30/84	PROFESSIONAL STAFF.....		7,309.30
		DENNIS, HOLLIS A.....	07/01/84-09/30/84	STAFF ASSISTANT.....		4,414.66
		DENSON, KATHLEEN T.....	07/01/84-09/30/84	CLERK.....		7,680.16
		Do.....	08/01/84-08/31/84	CLERK (C).....		24.16
		DENTLER, JOHN L.....	07/01/84-09/30/84	STAFF ASSISTANT.....		6,539.03
		Do.....	08/01/84-08/31/84	STAFF (P).....		.66
		DEWAR, ALTA J.....	07/01/84-09/30/84	STAFF ASSISTANT.....		4,414.26
		Do.....	08/01/84-08/31/84	STAFF ASSISTANT (C).....		.40
		DOOLING, ELIZABETH M.....	07/01/84-09/30/84	STAFF ASSISTANT.....		6,224.74
		Do.....	08/01/84-08/31/84	STAFF (P).....		.68
		DRAGO, CHARLES G.....	07/01/84-09/30/84	MINORITY ENERGY DIRECTOR (P).....		14,135.53
		FITZGERALD, GERALDINE A.....	07/01/84-09/30/84	CLERK.....		6,800.95
		FLING, JEAN C.....	07/01/84-09/30/84	STAFF ASSISTANT (C).....		8,377.53
		Do.....	08/01/84-08/31/84	STAFF ASSISTANT.....		26.77
		FOX, BARBARA S.....	07/01/84-09/30/84	STAFF ASSISTANT (C).....		6,214.27
		Do.....	08/01/84-08/31/84	STAFF DIRECTOR.....		.68
		GAINES, HOWARD N.....	07/01/84-09/30/84	STAFF ASSISTANT (C).....		8,499.99
		GLEASON, EUGENE W.....	07/01/84-08/31/84	INVESTIGATOR (P).....		4,272.95
		Do.....	08/01/84-08/31/84	INVESTIGATOR.....		1.39
		GOTBEL, PAUL CHRISTOPHER.....	07/01/84-09/30/84	SUBCOMMITTEE MINORITY COUNSEL (P).....		13,678.28
		GOODRIDGE, EUGENIA F.....	07/01/84-09/30/84	STAFF ASSISTANT.....		6,482.85
		Do.....	08/01/84-08/31/84	STAFF ASSISTANT (C).....		6,482.85
		HAMILTON, SANG J, JR.....	07/01/84-07/31/84	INTERN.....		1,000.00
		HILL, STEPHEN B.....	07/01/84-09/30/84	STAFF ASSISTANT.....		4,955.42
		Do.....	08/01/84-08/31/84	STAFF (P).....		.50
		HOLM, CHARLES R, JR.....	07/01/84-09/30/84	PROFESSIONAL STAFF (P).....		13,641.13
		Do.....	08/01/84-08/31/84	STAFF.....		.30
		HOLT, SANDRA.....	07/01/84-09/30/84	SUBCOMMITTEE CLERK.....		4,323.47
		HUDSON, RANDY.....	07/01/84-07/31/84	STAFF ASSISTANT.....		1,000.00
		JACKSON, ELIZABETH.....	07/01/84-09/30/84	MINORITY RESEARCH ASST (P).....		5,025.00
		KELLY, BRIAN J.....	07/01/84-09/30/84	MINORITY RESEARCH ASSISTANT.....		7,066.96
		Do.....	08/01/84-08/31/84	INVESTIGATOR-RESEARCHER.....		.78
		KENYON, RONALD W.....	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (C).....		6,773.28
		KING, REBECCA J.....	07/01/84-09/30/84	STAFF ASSISTANT.....		5,057.67
		KINNE, BETTY LEE.....	07/01/84-09/30/84	STAFF ASSISTANT (C).....		8,452.06
		Do.....	08/01/84-08/31/84	SPECIAL ASSISTANT (C).....		26.21
		KITSOS, MARY J.....	07/01/84-09/30/84	SPECIAL ASSISTANT.....		10,377.27
		Do.....	08/01/84-08/31/84	SPECIAL ASSISTANT (C).....		.14
		KITSOS, THOMAS R.....	07/01/84-09/30/84	LEGISLATIVE ANALYST (P).....		16,227.90
		Do.....	08/01/84-08/31/84	LEGISLATIVE ANALYST.....		1.78
		KURRUS, ROBERT MASON.....	07/01/84-09/13/84	STAFF ASSISTANT.....		4,903.98

Do.....	08/01/84-08/31/84	STAFF (P)	55
LAMBERT, GREGORY LEE	07/01/84-09/30/84	COUNSEL	8,978.59
LANZER, DEBRA L	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	5,726.46
Do.....	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (C)	17.68
LITTLE, STEPHEN DALE	08/01/84-08/31/84	SR PROFESSIONAL ASST (P)	54.55
LIVINGSTON, LINDA J	07/01/84-09/30/84	SECRETARY	5,910.35
LOCKHART, GWEN H	07/01/84-09/30/84	CHIEF MINORITY CLERK (C)	12,199.24
LONG, JOHN ROBERT	07/01/84-09/30/84	ASST TO THE CHIEF COUNSEL (P)	11,728.13
Do.....	07/01/84-08/31/84	ASST TO THE CHIEF COUNSEL	1.20
MACKENZIE, WILLIAM H	08/01/84-08/31/84	MINORITY PROFESSIONAL STAFF	13,015.96
Do.....	07/01/84-09/30/84	MINORITY STAFF (C)	40.96
MALLON, LAWRENCE G	07/01/84-09/30/84	COUNSEL (P)	12,553.75
Do.....	08/01/84-08/31/84	COUNSEL	41.50
MANNINA, GEORGE J, JR	07/01/84-09/30/84	CHIEF MINORITY COUNSEL (P)	16,491.44
MARSHALL, CURTIS L	07/01/84-09/30/84	MINORITY PROFESSIONAL STAFF	11,306.25
MAZZASCHI, ANTHONY J	07/01/84-09/30/84	PROFESSIONAL STAFF	7,025.01
MCCABE, EILEEN THERESA	07/01/84-08/10/84	MINORITY INTERN	1,366.67
MCCULLUNG, ROBIN W	07/01/84-09/30/84	MINORITY PROFESSIONAL STAFF	9,623.17
MILLER, KATHLEEN A	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	8,827.20
Do.....	07/01/84-08/31/84	MINORITY STAFF ASSISTANT (C)	41.97
MOHLER, ELEANOR P	07/01/84-09/30/84	ASST CHIEF CLERK (C)	11,223.06
Do.....	08/01/84-08/31/84	ASSISTANT CHIEF CLERK	1.19
MOSES, NORMA F	07/01/84-09/30/84	SUBCOMMITTEE CLERK	7,633.59
MUELLER, ANN M	07/01/84-09/30/84	CLERK	7,713.98
OAKLEY, JANA R	07/01/84-09/30/84	STAFF DIRECTOR	8,823.60
Do.....	07/01/84-09/30/84	CHIEF CLERK	43.83
OBRYON, MARGARET K	08/01/84-08/31/84	MINORITY PROFESSIONAL STAFF (P)	1.21
Do.....	08/01/84-08/31/84	MINORITY STAFF (C)	19.56
OSHINS, JEFFREY M	08/01/84-08/31/84	MINORITY PROFESSIONAL STAFF	53.13
Do.....	07/01/84-08/31/84	STAFF ASSISTANT	7,096.14
PENCE, GEORGE D	07/01/84-09/30/84	STAFF (P)	23.46
Do.....	07/01/84-08/31/84	MINORITY PROFESSIONAL STAFF (P)	14,364.04
PETERSEN, JUDY A	08/01/84-08/31/84	STAFF (P)	1.50
Do.....	08/01/84-09/30/84	STAFF ASSISTANT	40.89
PUGH, SHELIA R	07/01/84-09/30/84	STAFF ASSISTANT	5,199.33
Do.....	08/01/84-08/31/84	STAFF ASSISTANT (C)	39
RAINWATER, WENDY A	08/01/84-09/30/84	ASSISTANT MINORITY CLERK (C)	6,350.65
Do.....	07/01/84-09/30/84	ASSISTANT MINORITY CLERK	38.92
RATTI, RICARDO A	07/01/84-09/30/84	COUNSEL (P)	14,424.58
Do.....	07/01/84-08/31/84	CHIEF COUNSEL	16,077.52
ROBINSON, JOHN RIP	07/01/84-09/30/84	MINORITY COUNSEL	16,105.14
Do.....	08/01/84-08/31/84	MINORITY COUNSEL (P)	104.35
ROOTES, REBECCA S	07/01/84-09/30/84	MINORITY PROFESSIONAL STAFF (P)	6,999.99
SCHWARZ, ANDREW MAURICE	07/01/84-09/30/84	PROFESSIONAL STAFF	7,329.56
SEEFERT, GERALD	07/01/84-09/30/84	GEN CNSL FOR MARITIME POLICY (P)	16,227.50
Do.....	08/01/84-08/31/84	GEN COUNSEL FOR MARITIME POLICY	1.78
SKINNER, KATHERINE D	07/01/84-09/30/84	STAFF ASSISTANT	6,537.53
Do.....	08/01/84-08/31/84	STAFF (P)	54
SMITH, DUNCAN C, III	07/01/84-09/30/84	COUNSEL (P)	12,984.39
Do.....	08/01/84-08/31/84	MINORITY COUNSEL	41.28
SMITH, GRANT WAYNE	07/01/84-09/30/84	STAFF DIRECTOR	8,403.64
SMITH, TIMOTHY E	07/01/84-09/30/84	COUNSEL (P)	12,393.04
Do.....	08/01/84-08/31/84	COUNSEL	40.96
STELLE, WILLIAM W, JR	07/01/84-08/31/84	COUNSEL	3,323.06
Do.....	08/01/84-09/30/84	COUNSEL (P)	6,617.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.						
		STEWART, SARAH E	07/01/84-09/30/84	STAFF ASSISTANT	6,358.83	
		Do	08/01/84-08/31/84	STAFF ASSISTANT (C)		67
		STOREY, DEBORAH ATWOOD	08/01/84-08/31/84	MINORITY PROFESSIONAL STAFF	33.13	
		TACKABERRY, THOMAS H	07/01/84-09/30/84	STAFF ASSISTANT	9,029.23	
		Do	08/01/84-08/31/84	PROFESSIONAL STAFF (P)	28.86	
		Do	08/01/84-08/31/84	STAFF	1.00	
		THIBODEAUX, GREGORY	07/01/84-07/06/84	INTERN	186.00	
		VOGT, ANN C	07/01/84-09/30/84	STAFF ASSISTANT	5,199.33	
		Do	08/01/84-08/31/84	STAFF ASSISTANT (C)	49	
		WALDRON, SUZANNE J	07/01/84-09/30/84	PRESS SECRETARY (C)	9,759.03	
		Do	08/01/84-08/31/84	PRESS SECRETARY (P)	29.99	
		Do	08/01/84-08/31/84	PRESS SECRETARY	1.04	
		WELCH, EDMUND BURT	07/01/84-09/30/84	CHIEF COUNSEL (P)	16,744.37	
		WEST, EDWIN L, III	07/01/84-07/31/84	INTERN	1,000.00	
		WESTCOTT, JACQUELYN M	07/01/84-09/30/84	LEGISLATIVE ADVISER (P)	13,086.99	
		Do	08/01/84-08/31/84	LEGISLATIVE ADVISER	1.44	
		WHITE, WILLIAM C, IV	08/01/84-09/30/84	STAFF (C)	1,000.00	
		WILKINSON, CYNTHIA M	07/01/84-09/30/84	COUNSEL	10,083.34	
		Do	08/01/84-08/31/84	STAFF	33.34	
		WOODWARD, WILLIAM H	07/01/84-09/30/84	STAFF DIRECTOR	8,844.50	
		WOOLDRIDGE, MARIE J	07/01/84-07/31/84	INTERN	1,000.00	
		WYMAN, BARBARA A	07/01/84-09/30/84	EXECUTIVE ASSISTANT	12,352.08	
		Do	08/01/84-08/31/84	EXEC ASST TO CHIEF MIN COUN (C)	40.96	
		Do	08/01/84-08/31/84	EXEC ASST TO CHIEF MIN COUNSEL	40.96	
		Do	08/01/84-09/30/84	ASST CHIEF CLERK (C)	9,139.05	
		Do	08/01/84-08/31/84	ASSISTANT CHIEF CLERK	36	
		ZEEB, MARVADELL C	07/01/84-09/30/84	STAFF ASSISTANT	8,540.49	
		Do	08/01/84-08/31/84	STAFF (P)	30	
		Do	08/01/84-08/31/84	STAFF ASSISTANT (C)	26.09	
EXPENSES						
07-05	4181100004	ALL STATE COURIER	06/10/84	DELIVERY & MESSENGER SERVICES	25.05	
07-05	4181100001	CONGRESSIONAL QUARTERLY INC	05/28/84	1 SET OF "CQ BINDERS"	29.95	
07-05	4181100003	GSA, OAO, FINANCE DIVISION	06/22/84	FIS TELEPHONE SERVICE	186.00	
07-05	4181100002	Do	06/22/84	FIS TELEPHONE SERVICE	30.00	
07-05	4181100005	GEORGE J. MANNING, JR	06/11/84-06/12/84	ROOM, TRANSP. FOOD	218.88	
07-05	4181100005	UNIVERSITY OF DELAWARE	05/01/84-04/30/85	ANNUAL SUBSCRIPTION TO "MARINE POLICY REPORTS, 1984-1985"	12.00	
07-05	4181100007	EDMUND B. WELCH	06/15/84-06/18/84	DC/NC/DC, PE DIEM, MILEAGE, TOLLS, DC-BEAUFORT, NC-DC	229.40	
07-09	4187790001	DARRELL DEAN BROWN	05/21/84-05/24/84	MEALS/HOTEL, WORKSHOP FEE, MILEAGE	182.06	
07-13	4192050001	EASTERN AIRLINES, INC	06/13/84	OFFICIAL COMMITTEE TRAVEL - CURRENT CHARGES AND REFUND CREDIT	2,950.00	
07-18	4199420004	ALL STATE COURIER	06/25/84	MESSENGER & DELIVERY SERVICES	4.35	
07-18	4199420005	RUDOLPH V. CASSANI	06/25/84	1 COPY "U.S. MERCHANT MARINE"	25.36	
07-18	4199420002	MICHAEL E. SHAPIRO	06/25/84-06/28/84	CA/DC/CA PER DIEM	50.00	
07-18	4199420006	WEST PUBLISHING COMPANY	06/21/84	3 COPIES USCA TL26:1-160 (2 BKS)	102.00	

4199420001	JACQUELYN M WESTCOTT	06/15/84-06/24/84	DC/ARGENTINA/DC, TAXI FARES.	16.00
4199420003	CYNTHIA M WILKINSON	06/20/84-06/22/84	SHIPPING ACT CONFERENCE (DC-NY-DC) HOTEL, MISC. REGISTRATION	534.93
4199420002	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		10,644.18
4199420001	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		60.00
4199420003	Do	07/31/84		(13.00)
4199420008	AMERICAN AIRLINES	07/05/84	OFFICIAL COMMITTEE TRAVEL	270.00
4199420009	C&P TELEPHONE	05/01/84-05/31/84	INVESTIGATIVE CALLS FOR THE MONTH OF MAY 1984	213.95
4199420003	CONGRESSIONAL INFORMATION BUREAU INC.	09/01/84-08/31/85	1 YR SUBSCRIPTION RENEWAL "CONGRESSIONAL INFO BUREAU"	980.00
4199420001	ALTA J DEWAR	07/13/84-07/15/84	DC/N.C./DC, MILEAGE	130.08
4199420002	EASTERN AIRLINES, INC	07/16/84	OFFICIAL COMMITTEE TRAVEL	655.00
4199420007	NAUTILUS PRESS, INC	09/01/84-09/01/85	1 YR SUBSCRIPTION RENEWAL "OCEAN SCIENCE NEWS"	265.00
4199420006	THE CITY & BOROUGH OF JUNEAU	04/16/84	RENTAL, HEARING ROOM SPACE HAMMOND RM, COAST GUARD SUBCOMTE	91.38
4199420005	THE NEWS AND OBSERVER	08/08/84-08/08/85	1 YR SUBSCRIPTION RENEWAL DAILY & SUNDAY	110.00
4199420004	THE WATERFRONT CENTER	08/01/84-08/01/85	1 YR SUBSCRIPTION RENEWAL "THE WATERFRONT CENTER"	48.00
4199420001	JOHN BREAU	07/10/84	R/T FROM LA DISTRICT TO NEW ORLEANS, LA - AIR FARE	177.00
4199420002	GLENN DELANEY	07/09/84-07/12/84	R/T FROM WASHINGTON, DC TO NEW ORLEANS, LA - ROOM AND BOARD	232.80
4199420003	G. WAYNE SMITH	06/22/84-06/25/84	R/T TO NEW ORLEANS, LA FROM WASHINGTON, DC - ROOM, MEALS & TRANSPORTATION	304.40
4199420001	REBECCA S ROOTES	07/09/84-07/10/84	GRAD EXERCISES AT MASS MARITIME ACADEMY (DC/BUZZARDS BAY, MA/DC) - TRANSPORTATION	274.46
4199420002	ALL STATE COURIER	07/25/84	PER DIEM (2 DAYS)	100.00
4199420004	FEDERAL EXPRESS CORP	07/20/84	MESSENGER & DELIVERY SERVICES (FULL)	9.10
4199420003	NEW YORK AIRLINES, INC	07/20/84	MESSENGER DELIVERY TO FARMVILLE, NC (FULL)	26.50
4199420001	Do	07/30/84	OFFICIAL COMMITTEE TRAVEL - MIN	86.00
4199420002	THE WALL STREET JOURNAL	07/30/84	OFFICIAL COMMITTEE TRAVEL - MER MR	86.00
4199420003	EASTERN AIRLINES, INC	10/06/84-10/06/85	1 YR SUBSCRIPTION RENEWAL	210.00
4199420001	ROBERT W. DAVIS	02/02/84	OFFICIAL COMMITTEE TRAVEL	101.00
4199420002	GINA DEFERRARI	07/19/84-07/20/84	INSPECTION OF COAST GUARD FACILITIES 9TH DISTRICT - ACTUAL EXPENSES	80.80
4199420003	SANDRA HOLT	07/19/84-07/20/84	INSPECTION OF COAST GUARD FACILITIES 9TH DISTRICT - ACTUAL EXPENSES	82.20
4199420001	ROBERT WASON KURRIUS	07/19/84-07/20/84	INSPECTION OF COAST GUARD FACILITIES 9TH DISTRICT (ACTUAL EXPENSES)	84.70
4199420004	DUNCAN C. SMITH III	07/19/84-07/20/84	INSPECTION OF COAST GUARD FACILITIES 9TH DISTRICT (ACTUAL EXPENSES)	84.20
4199420003	HOUSE RECORDING STUDIO	07/01/84-07/31/84	INSPECTION OF COAST GUARD FACILITIES 9TH DISTRICT (ACTUAL EXPENSES)	83.60
4199420001	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OCEANOGRAPHY	7.00
4199420002	CONGRESSIONAL QUARTERLY INC	08/01/84-08/31/84		10,212.71
4199420003	OCEANUS	11/18/84-11/18/85	SUBSCRIPTION	90.00
4199420001	SCIENCE	10/31/84-10/31/85	SUBSCRIPTION	546.00
4199420002	ALL STATE COURIER	10/19/84-10/19/85	MESSAGE AND DELIVERY SERVICES	20.00
4199420001	AMERICAN AIRLINES	08/10/84	SUBSCRIPTION BY MEMBERSHIP	56.00
4199420003	JOHN BREAU	08/02/84	MESSAGE AND DELIVERY SERVICES FULL FW AND MIN	28.20
4199420004	SHARON KAYE BROOKS	08/17/84-08/18/84	OFFICIAL COMMITTEE TRAVEL FULL	310.00
4199420001	C&P TELEPHONE	08/06/84-08/08/84	LAYOVER IN SAN FRANCISCO WHILE TRAVELLING TO JAPAN ROOM AND BOARD 2 DAYS PER DIEM	100.00
4199420003	DAVID R RAMAGE	08/01/84-08/30/84	DC TO CHIC TO DC ACTUAL EXPENSES	300.96
4199420006	GLENN DELANEY	08/16/84	INVESTIGATIVE CALLS FOR THE MONTH - FULL, FW, AND PC/OCS	89.36
4199420008	Do	08/02/84-08/04/84	10,600 LETTERHEADS 4/15/84	220.00
4199420001	DELTA AIR LINES, INC	08/07/84-08/18/84	R/T TO ST PETERSBURG, FL FROM WASHINGTON DC ROOM BOARD TAXI FARES AND CAR RENTAL	262.65
4199420003	JOHN DEFUTLER	08/06/84	LAYOVER IN SAN FRANCISCO WHILE TRAVELLING TO JAPAN ROOM AND BOARD 2 DAYS PER DIEM	252.00
4199420001	ALTA J DEWAR	08/12/84-08/16/84	OFFICIAL COMMITTEE TRAVEL MINORITY	261.50
4199420002	EASTERN AIRLINES INC	08/10/84-08/13/84	PER DIEM REGISTER AND TAXI FARES	134.28
4199420003	GSA, OAD, FINANCE DIVISION	08/17/84	DC TO NC TO DC MILEAGE AND TOLLS	508.00
4199420006	Do	07/22/84	OFFICIAL COMMITTEE TRAVEL FW	246.00
4199420001	OCEANIC SOCIETY	11/01/84-11/01/85	FTS TELEPHONE SERVICES FULL MIN F&W MIN	18.90
4199420003	G. WAYNE SMITH	08/22/84-08/24/84	ONE YEAR SUBSCRIPTION RENEWAL "OCEANS"	446.75
4199420002	TIMOTHY E SMITH	08/17/84-08/18/84	R/T TO NEW ORLEANS LA FROM WASHINGTON DC ROOM BOARD AND TAXI FARES	144.43
4199420001	US GOVERNMENT PRINTING OFFICE	08/08/84	LAYOVER IN SAN FRANCISCO WHILE TRAVELLING TO JAPAN ROOM AND BOARD 2 DAYS PER DIEM CAR RENTAL...	12.00
4199420003	WEST PUBLISHING COMPANY	08/20/84	ONE COPY 031-000-00237-1 NLRB STYLE MANUAL	155.00
4199420001	ALL STATE COURIER	08/25/84	USCA 128 RLS - SC&EV AT 51¢ EACH	7.70
			MESSENGER & DELIVERY SERVICES - F&W	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.						
09-24	4264110005	DIGITAL EQUIPMENT CORP	08/24/84	TRAINING: DECIMATH & LIST/SORT	200.00	200.00
09-24	4264110004	Do	08/24/84	TRAINING: DECIMATH AND LIST/SORT	200.00	200.00
09-24	4264110002	NORTHWEST AIRLINES INC	08/28/84	OFFICIAL COMMITTEE TRAVEL - FULL COMMITTEE	180.00	180.00
09-24	4264110006	KATHERINE D SKINNER	09/04/84-09/05/84	PER DIEM AND TAXI FARES (DC/NC/DC)	42.31	42.31
09-24	4264110003	WESTERN UNION	08/31/84	TELEGRAM TO CONG H BATEMAN - FULL	33.00	33.00
09-30	4272910019	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		10,454.94	10,454.94
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					361,681.36	361,681.36
SPECIAL AND SELECT COMMITTEES					380,455.44	380,455.44
MILITARY COLA					135.06	135.06
EXPENSES						
SPECIAL AND SELECT COMMITTEES					45,961.12	45,961.12
TOTAL					788,232.98	788,232.98
COMMITTEE ON POST OFFICE AND CIVIL SERVICE						
SALARIES						
07/01/84-09/30/84	ALLEN, DIANE Y	STAFF ASSISTANT			3,203.68	3,203.68
07/01/84-08/24/84	BAKER, JOHN O	STAFF ASSISTANT			1,710.00	1,710.00
07/01/84-09/30/84	BATTISTELLI, ELLEN S	PROFESSIONAL STAFF MBR			6,544.21	6,544.21
07/01/84-09/30/84	BATTLE, HARON	STAFF ASSISTANT			3,999.99	3,999.99
07/16/84-09/30/84	BERKOWITZ, PAUL HERSHEL	STAFF ASSISTANT (C)			6,250.00	6,250.00
07/01/84-09/30/84	BROOKS, MARY C	STAFF ASSISTANT			5,565.58	5,565.58
07/01/84-09/30/84	BROOMFELD, BARBARA ANN	SECRETARY (C)			4,973.58	4,973.58
07/01/84-09/30/84	BROWN, JAMES R	DEPUTY GENERAL COUNSEL (P)			16,491.44	16,491.44
07/01/84-09/30/84	DANVERS, WILLIAM C	STAFF ASSISTANT			8,101.47	8,101.47
07/01/84-08/31/84	Do	STAFF DIRECTOR (C)			21.00	21.00
07/01/84-09/30/84	DELGADO, LOUIS F	STAFF DIRECTOR (P)			16,727.06	16,727.06
07/01/84-09/30/84	DEVULLA, THOMAS R	STAFF DIRECTOR (P)			17,576.00	17,576.00
07/01/84-09/30/84	DIXON, BLANCHE M	SECRETARY			3,114.16	3,114.16
07/01/84-09/30/84	DONAHUE, CHERYL A	STAFF ASSISTANT			2,000.00	2,000.00
07/01/84-09/30/84	DOUGLASS, JILL N	SECRETARY-CLERK			29.63	29.63
08/01/84-09/30/84	EISENBREY, ROSS E	ASST GENERAL COUNSEL (C)			11,036.40	11,036.40
08/01/84-09/31/84	Do	ASST GENERAL COUNSEL			59.90	59.90
08/01/84-09/31/84	Do	ASST GENERAL COUNSEL (P)			19.30	19.30
07/01/84-07/15/84	ENO, DAVID L	STAFF ASSISTANT (C)			1,300.22	1,300.22
08/01/84-09/30/84	Do	STAFF ASSISTANT (C)			51.76	51.76
09/17/84-09/30/84	FEASTER, SUSAN SMITH	STAFF ASSISTANT (C)			875.00	875.00
07/01/84-09/30/84	FEDYNSKY, ANDREW S	STAFF ASSISTANT			6,844.21	6,844.21
07/01/84-09/30/84	FEINSTEIN, ANDREW A	STAFF ASSISTANT			16,439.06	16,439.06
07/01/84-09/30/84	FENTON, CYNTHIA	STAFF DIR AND CHIEF COUNSEL (P)			5,218.13	5,218.13

FERNANDEZ, LILLIAN	07/01/84-09/30/84	STAFF DIRECTOR (C)	13,749.99
FISHER, JOSEPH A.	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	16,733.31
FITZGERALD, JOHN M.	07/01/84-09/21/84	COUNSEL	6,832.09
FOX, LYDIA M.	07/01/84-09/30/84	EXECUTIVE SECRETARY (C)	9,044.63
FRAZIER, CYNTHIA	07/01/84-07/31/84	INTERM	950.00
GAUL, MICHAEL A.	07/01/84-08/22/84	STAFF ASSISTANT	1,646.67
GEISS, DAVID W.	07/01/84-09/30/84	SPECIAL ASST TO THE CHAIRMAN (C)	9,157.66
Do	08/01/84-08/31/84	SPECIAL ASST TO THE CHAIRMAN	40.74
GILBERT, KRISTIN	07/01/84-09/30/84	STAFF ASSISTANT	6,020.69
GILLIGAN, JEAN W.	07/01/84-09/30/84	ASST ADM CLERK (P)	2,508.38
GLAROS, TONY K.	07/01/84-09/30/84	STAFF ASSISTANT	1,175.01
GLENN, DEBORAH L.	07/01/84-09/30/84	STAFF ASSISTANT	1,625.01
GOODMAN, MARIAN S.	07/01/84-09/30/84	STAFF ASSISTANT	8,044.34
GOULART, MARY M.	07/01/84-09/30/84	STAFF ASSISTANT	7,160.64
GRAY-WATSON, GLORIA O.	07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
GREEN, MARGARET G NAPIER	07/01/84-09/30/84	LEGIS INFORMATION DIRECTOR (C)	11,388.97
GREEN, MICHAEL SAMUEL B.	07/01/84-09/30/84	STAFF DIRECTOR (P)	16,200.00
GRIMES, JOSEPH F.	07/01/84-09/30/84	ASSISTANT STAFF DIRECTOR	7,448.79
Do	08/01/84-08/31/84	STAFF ASSISTANT	12,008
HAMMOND, KAREN E.	07/01/84-09/30/84	STAFF ASSISTANT (P)	5,738.74
HARVEY, DEBRA SUE	07/01/84-09/30/84	STAFF ASSISTANT	3,796.31
HEMPHILL, STEPHEN R.	07/01/84-09/30/84	GENERAL COUNSEL (P)	12,436.10
HOLLERICH, KAREN L.	07/01/84-09/30/84	SECRETARY (C)	3,497.17
HOWARD, ALTON M.	07/01/84-09/30/84	PRINTER (C)	13,472.66
HUETTEMAN, JULIE M.	09/04/84-09/30/84	STAFF ASSISTANT	855.00
HUGLER, EDWARD T.	07/01/84-09/30/84	INVESTIGATOR (P)	13,037.64
Do	08/01/84-08/31/84	INVESTIGATOR (C)	86.48
JAPINGA, KIMBERLY L.	07/01/84-08/03/84	STAFF ASSISTANT	1,100.00
JIMENEZ, JOSE A.	07/01/84-08/02/84	STAFF ASSISTANT	1,013.33
JOHNSON, PRISCILLA VIOLA	07/01/84-09/30/84	SECRETARY	5,989.29
JOYCE, NANCY E.	07/01/84-09/30/84	SECRETARY	1,800.00
JURADO, KATHY	07/01/84-08/31/84	INTERM	16,491.44
KARAMBULAS, NICHOLAS G.	07/01/84-09/30/84	PUBLIC INFORMATION DIRECTOR (P)	5,499.99
KING, BERNICE A.	07/01/84-09/30/84	STAFF ASSISTANT	6,010.00
KLEPNER, JERRY D.	07/01/84-07/15/84	SPECIAL COUNSEL	390.00
KNOWTE, BETTIE J.	07/01/84-09/30/84	INTERM	16,330.74
LEVINE, DEBORAH S.	07/01/84-08/31/84	STAFF DIRECTOR (P)	2,264.67
LYONE, DOBOTHY	07/01/84-08/31/84	SECRETARY	1,860.00
LOCHART, ROBERT E.	07/01/84-09/30/84	SECRETARY/RECEPTIONIST	3,750.00
LOWENTHAL, TERRIANN	07/01/84-09/30/84	GENERAL COUNSEL (P)	17,579.00
Do	07/01/84-08/31/84	LEGISLATIVE ASSISTANT	6,305.41
MATTHEWS, SARAH R.	08/01/84-08/31/84	STAFF ASSISTANT	6.67
MAZLUCA, DIANE	07/01/84-09/30/84	STAFF ASSISTANT	6,537.97
MCADAM, MARTIN L.	07/01/84-09/30/84	STAFF ASSISTANT	8,040.00
MENCAROW, WILLIAM JOSEPH, JR.	07/01/84-09/30/84	STAFF ASSISTANT	6,544.21
MYERS, JAMES PIERCE	07/01/84-09/30/84	STAFF ASSISTANT	16,491.44
NELSON, ANDREA L.	07/01/84-09/30/84	DEPUTY GENERAL COUNSEL (P)	6,544.21
ONAS, GEORGE	07/01/84-09/30/84	COUNSEL	11,423.89
PAIS, SUZETTE B.	07/01/84-07/15/84	STAFF ASSISTANT (P)	996.83
Do	07/01/84-07/15/84	STAFF ASSISTANT	39.68
PERDUE, PATRICIA A.	08/01/84-08/31/84	STAFF ASSISTANT	8,385.23
POLLITT, DANIEL H.	07/01/84-09/30/84	SECRETARY (C)	3,775.00
Do	07/01/84-09/30/84	SPECIAL COUNSEL (P)	18.75
POLLITZ, KAREN L.	08/01/84-08/31/84	LEGISLATIVE ASSISTANT	6,030.00
PRUITT, STEVEN L.	07/01/84-09/30/84	STAFF DIRECTOR (P)	16,249.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.						
		RAMLOW, BERTHA MARIE	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT		6,544.21
		RAMP, STEPHEN R	07/01/84-09/30/84	STAFF ASSISTANT		7,853.08
		RISSLER, PATRICIA F	07/01/84-09/30/84	DEP STAFF DIR & CHIEF CLERK (P)		16,733.31
		ROSSANT, NAIMAH	07/01/84-09/30/84	STAFF ASSISTANT		7,840.14
		Do	08/01/84-08/31/84	STAFF DIRECTOR (C)		27.08
		SANTOS, MARY E	07/01/84-09/30/84	STAFF ASSISTANT		3,178.32
		SCIBETTA, PAUL L	07/02/84-07/31/84	INTERN		918.33
		SERRANO, ELI S	09/01/84-09/30/84	STAFF ASSISTANT		1,725.00
		SHELLY, KARL	09/10/84-09/30/84	STAFF ASSISTANT		665.00
		SHUMAN, LINDA LEIGH	07/01/84-07/31/84	INTERN		930.00
		SULLMAN, VIRGINIA DICKEY	07/01/84-09/30/84	STAFF ASSISTANT		3,795.64
		SMITH, ANNE W	07/01/84-09/30/84	STAFF ASSISTANT		6,406.21
		SMITH, LOERANZO D	07/01/84-09/30/84	STAFF ASSISTANT (P)		11,779.62
		SOELLE, SHERIL	07/01/84-09/30/84	STAFF ASSISTANT		6,788.80
		STRAGGAS, CATHERINE	07/01/84-09/30/84	STAFF ASSISTANT		757.50
		Do	08/01/84-08/31/84	CLERK		4.06
		TAYLOR, DEFEK D	07/09/84-08/31/84	INTERN		1,560.00
		THOMPSON, CAROLINE SKINNER	07/01/84-09/30/84	SECRETARY		4,283.15
		VARNER, JEAN G	07/01/84-09/30/84	ADMINISTRATIVE SECRETARY		6,817.50
		Do	08/01/84-08/31/84	SECRETARY		13.64
		VINICOR, MILDRED A	07/01/84-09/30/84	RESEARCH ASSISTANT		653.40
		WALKER, WILLIAM P	07/01/84-09/30/84	STAFF ASSISTANT		7,762.50
		WEIDENHANN, MARY P	07/01/84-09/30/84	STAFF ASSISTANT		9,311.56
		WILLIAMS, DEBORAH CARL	07/01/84-09/30/84	SENIOR STAFF ASSISTANT		7,350.00
		Do	08/01/84-08/31/84	STAFF ASSISTANT		352.48
		WILLIAMS, JANICE CLAIRE	07/01/84-08/31/84	ASSISTANT CLERK		1,916.86
		WILLIAMS, STEVEN	07/01/84-09/30/84	STAFF ASSISTANT (C)		11,735.82
		WOLANIN, THOMAS R	07/01/84-09/30/84	STAFF DIRECTOR (C)		16,438.82
EXPENSES						
07-09	4188750018	BUREAU OF NATIONAL AFFAIRS INC.	07/07/84-07/07/85	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT		446.00
07-09	4188750015	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		3.66
07-09	4188750004	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		194.61
07-09	4188750004	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		.48
07-09	4188750003	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		117.50
07-09	4188750001	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		208.29
07-09	4188750019	CONGRESSIONAL QUARTERLY INC	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE		546.00
07-09	4188750007	DAVID R RAMAGE	08/01/84-08/01/85	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY LETTERHEADS		52.50
07-09	4188750007	DAVID L ENO	06/12/84	WASH. DC/NY, DC, TRANSPORTATION, PER DIEM, OTHER		254.61
07-09	4188750009	JOHN FITZGERALD	06/22/84	REIMBURSEMENT FOR SUBCOMMITTEE MAIL SENT EXPRESS MAIL		9.35
07-09	4188750002	GSA, OAD, FINANCE DIVISION	05/01/84-06/30/84	FTS SERVICE		31.00
07-09	4188750014	Do	06/01/84-06/30/84	FTS SERVICE		31.00
07-09	4188750011	Do	06/01/84-06/30/84	FTS SERVICE		31.00
07-09	4188750010	Do	06/01/84-06/30/84	FTS SERVICE		30.00

07-09	4188750005	Do	06/01/84-06/30/84	FTS SERVICE	30.00
07-09	4188750012	MORRIS A. JOHNSON	06/28/84-06/09/85	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	58.60
07-09	4188750008	PATRICIA RISSLER	06/21/84-06/23/84	WASHINGTON DC/DETROIT, MI/WASH. DC, PER DIEM	150.00
07-09	4188750017	THE ECONOMIST NEWSPAPER LTD	03/01/84-03/01/85	ONE-YEAR SUBSCRIPTION TO CONNECTIONS	300.00
07-09	4188750020	UNITED AIRLINES	03/01/84-04/01/84	NYC NY/CHICAGO GTR-H-1578621 WASH DC/LA CA/WASH. DC GRT H-1576618	370.00
07-09	4188750006	WESTERN UNION	05/22/84-06/18/84	REIMBURSEMENT FOR DELIVERY OF MARGRAM AND NIGHT LETTERS	108.70
07-18	4192150002	LOUIS DELGADO	06/17/84-06/18/84	WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC - PER DIEM AND OTHER	128.93
07-18	4192150001	NICHOLAS KARAMBELAS	06/01/84-04/30/84	WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC - PER DIEM AND OTHER	136.73
07-18	4196700003	C & P TELEPHONE	06/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	127.17
07-18	4196700010	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	94.03
07-18	4196700002	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	146.08
07-18	4196700001	FEDERAL EXPRESS CORP	06/06/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
07-18	4196700008	NEW YORK TIMES	07/02/84-09/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
07-18	4196700007	Do	07/02/84-09/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	35.00
07-18	4196700006	Do	07/02/84-09/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
07-18	4196700009	U S GOVERNMENT PRINTING OFFICE	06/13/84	COPT OF FEDERAL REGISTER	1.50
07-18	4196700004	UNITED AIRLINES	05/22/84-05/25/84	WASH., DC/PORTLAND, OR/DENVER, CO H-1578626 98-2-30	360.00
07-18	4196700005	WEST PUBLISHING COMPANY	05/18/84	COPY OF USCA 126-1-160 2 BOOKS PO #4401	34.00
07-19	4199170010	CONGRESSIONAL QUARTERLY INC	06/10/84-06/11/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
07-19	4199170009	WILLIAM C DANVERS	06/01/84-06/30/84	WASH., DC/NT, NY/WASH., DC, TRANSPORTATION, PER DIEM, OTHER	156.70
07-19	4199170007	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE	31.00
07-19	4199170006	KATIE HALL	06/01/84-06/30/84	WASH., DC/NT, NY PER DIEM, OTHER	31.00
07-19	4199170001	HUBBARD, GIVENS & REVO-COHEN	06/01/84-06/01/85	ONE-YEAR SUBSCRIPTION TO PAY EQUITY TRENDS	30.00
07-19	4199170003	NEW YORK TIMES	07/02/84-06/01/85	SUBSCRIPTION TO NY TIMES	195.00
07-19	4199170005	STEVEN I PRUITT	07/02/84-09/30/84	WASH., DC/NT, NY/WASH., DC PER DIEM, OTHER	32.50
07-19	4199170002	STEVE RAMP	06/08/84-06/08/84	REIMB FOR POSTER BOARDS USED FOR PRESENTATION DURING FLOOR DEBATE ON THE PAY EQUITY ACT	101.00
07-19	4199170004	U S GOVERNMENT PRINTING OFFICE	07/02/84	COPT OF FEDERAL ACQUISITION REGULATIONS	7.45
07-20	4199760001	U.S. AIR, INC.	06/27/84	WASH., DC/LOUISVILLE, KY/WASH., DC H-1577689 #98-1-53	30.00
07-26	4207600006	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	98.00
07-31	4213500022	(EQUIPMENT ALLOWANCE CHARGED)	10/11/83-10/12/83		7.00
08-07	4215060004	DONALD J ALBOSTA	06/01/84-07/31/84	WASH., DC/LONG BEACH, VA/SAN DIEGO, CA; ACTUAL EXPENSES, OTHER	11,597.59
08-07	4215060011	C & P TELEPHONE	07/01/84-07/14/84	LONG DISTANCE TELEPHONE SERVICE	313.83
08-07	4215060010	DAVID W GEISS	04/01/84-04/30/84	WASH., DC/SAN FRANCISCO, CA/WASH. DC	183.18
08-07	4215060009	GSA, OAD, FINANCE DIVISION	07/16/84-07/17/84	FTS SERVICE	250.00
08-07	4215060002	HAY ASSOCIATES MANAGEMENT CONSULTANTS	03/22/84	TRAVEL EXPENSES UNDER CONSULTANT CONTRACT	31.00
08-07	4215060001	Do	04/15/84-05/31/84	COMPUTER SERVICES UNDER CONSULTANT CONTRACT	234.50
08-07	4215060008	Do	04/15/84-05/31/84	SERVICES UNDER CONSULTANT CONTRACT	3,130.00
08-07	4215060007	EDWARD T HUGLER	04/15/84-06/30/84	WASH., DC/SEATTLE, WASH/MINNEAPOLIS, MINN/CHICAGO, ILLINOIS/WASH. DC, ACTUAL EXPENSES	60,290.00
08-07	4215060005	TERRIANN LOWENTHAL	07/12/84-07/19/84	WASH., DC/SEATTLE, WASH/MINNEAPOLIS, MINN/CHICAGO, ILL/WASH. DC, ACTUAL EXPENSES, TRANSPORTATION, OTHER	585.38
08-07	4215060003	STEVEN WILLIAMS	07/10/84-07/16/84	WASH., DC/SE, WASH/MINNEAPOLIS, MINN/CHICAGO, ILL/WASH. DC, ACTUAL EXPENSES, OTHER	680.73
08-07	4215060001	WILLIAM D FORD	07/12/84-07/19/84	DETROIT, MI/SAN FRANCISCO, CA/WASH. DC - TRANSPORTATION AND ACTUAL EXPENSES	616.16
08-08	4219070001	KENNETH B. CLARK, DR.	07/16/84-07/23/84	NEW YORK, NY/WASH. DC/NEW YORK, NY - TRANSPORTATION FOR WITNESS	934.00
08-08	4219070002	JERRY D KLEPPER	06/22/84	WASH., DC/EVANVILLE, IN/WASH. DC - PER DIEM	130.00
08-08	4219070006	Do	06/22/84	WASH., DC/SAN FRANCISCO, CA/WASH. DC - TRANSPORTATION, ACTUAL EXPENSES AND OTHER	50.00
08-08	4219070003	JAMES PIERCE MYERS	07/13/84-07/17/84	WASH., DC/SEATTLE, WA/MINNEAPOLIS, MN/CHICAGO, IL/WASH. DC - ACTUAL EXPENSES AND OTHER	842.25
08-08	4219070004	MARY ROSE OKAR	07/12/84-07/19/84	WASH., DC/EVANVILLE, IN/WASH. DC - PER DIEM	891.64
08-09	4220160001	EASTERN AIRLINES INC	06/08/84	WASH., DC/NEW YORK, NY/WASH. DC	50.00
08-09	4220160002	MARY ROSE OKAR	05/15/84-07/16/84	WASH., DC/SAN FRANCISCO, CA/WASH., DC TRANSPORTATION, ACTUAL EXPENSES	789.00
08-09	4220530011	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	4.15
08-09	4220530009	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	220.97
08-09	4220530015	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	237.74
08-09	4220530001	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	1.05
08-09	4220530008	FEDERAL EXPRESS CORP	06/20/84	DELIVERY OF SUBCOMMITTEE MATERIAL	135.72
08-09	4220530007	Do	06/20/84	DELIVERY OF SUBCOMMITTEE MATERIAL	15.00
08-09	4220530007	Do	06/27/84		12.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.						
08-09	4220530006	Do	07/06/84	DELIVERY OF SUBCOMMITTEE MATERIAL	22.50	
08-09	4220530020	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE	31.00	
08-09	4220530019	Do	07/22/84	FTS SERVICE	31.00	
08-09	4220530018	Do	07/22/84	FTS SERVICE	30.00	
08-09	4220530017	Do	07/22/84	FTS SERVICE	30.00	
08-09	4220530016	Do	07/22/84	FTS SERVICE	31.00	
08-09	4220530005	Do	07/22/84	FTS SERVICE	31.00	
08-09	4220530004	Do	07/22/84	FTS SERVICE	31.00	
08-09	4220530003	Do	07/22/84	FTS SERVICE	31.00	
08-09	4220530002	Do	07/22/84	FTS SERVICE	31.00	
08-09	4220530013	NATIONAL TREASURY EMPLOYEES UNION	07/17/84	SERVICES AND MATERIAL IN SUPPORT OF TOWN HEARING (7/17/84)	22.50	
08-09	4220530014	Do	04/01/84-06/30/84	SUBSCRIPTION TO NEW YORK TIMES	43.05	
08-09	4220530011	Do	07/01/84-09/30/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	35.90	
08-24	4235100001	THE WASHINGTON POST	01/01/84-12/31/84	SUBSCRIPTION TO WASHINGTON POST	62.40	
08-28	4235090009	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	201.25	
08-28	4235090007	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	187.03	
08-28	4235090004	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	187.75	
08-28	4235090001	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	242.03	
08-28	4235090002	DAVID R RAMAGE	06/28/84	REIMB FOR PRINTING	24.00	
08-28	4235090006	Do	08/10/84	REIMB FOR OFFICIAL TRAVEL EXPENSES	26.00	
08-28	4235090010	EASTERN AIRLINES, INC.	06/12/84-07/14/84	REIMB FOR DELIVERY OF SUBCOMMITTEE MATERIAL	5,422.00	
08-28	4235090008	FEDERAL EXPRESS CORP	07/03/84	TAKOMA PARK, MD/DULLES AIRPORT/LEESBURG, VA/BALTIMORE AIRPORT/TAKOMA PARK - TRANSPORTATION AND OTHER	15.00	
08-28	4235090003	EDWARD T HUGLER	08/07/84-08/10/84	TAKOMA PARK, MD/DULLES AIRPORT/LEESBURG, VA/BALTIMORE AIRPORT/TAKOMA PARK - TRANSPORTATION AND OTHER	108.06	
08-28	4235090005	THE WASHINGTON POST	05/15/84-08/01/84	SUBSCRIPTION TO WASHINGTON POST	14.40	
08-31	4244900021	EQUIPMENT ALLOWANCE CHARGED	09/01/84-08/31/84	ADDENDUM TO VOUCHER 84-47, REIMB FOR TRAVEL (DETROIT, MI/LOS ANGELES, CA)	11,487.30	
09-07	4234030001	DONALD J ALBOSTA	07/11/84	LONG DISTANCE TELEPHONE SERVICE	184.50	
09-07	4234030005	C & P TELEPHONE	06/01/84-06/30/84	WASHINGTON, DC/BOSTON, MA/WASHINGTON, DC - ACTUAL EXPENSES AND OTHER	69.58	
09-07	4234030003	LOUIS E DELGADO	07/26/84-07/27/84	WASH, DC/LONG BEACH, CA/SAN DIEGO, CA/WASHINGTON, DC	132.84	
09-07	4234030006	MICHAEL GREEN	07/10/84-07/16/84	WASH, DC/BOSTON, MA/WASH, DC - ACTUAL EXPENSES AND OTHER	887.52	
09-07	4234030004	NICHOLAS G KARAMBELAS	07/26/84-07/27/84	WASHINGTON, DC/LA, CA - H1578630 AND H1578629	128.56	
09-11	4254120013	AMERICAN AIRLINES	07/10/84	LONG DISTANCE TELEPHONE SERVICE	260.00	
09-11	4254120002	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	214.72	
09-11	4254120003	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	96	
09-11	4254120004	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	159.17	
09-11	4254120005	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	198.78	
09-11	4254120015	GSA, OAD, FINANCE DIVISION	08/22/84	FTS SERVICE (398017)	31.00	
09-11	4254120016	Do	08/22/84	FTS SERVICE (398010)	30.00	
09-11	4254120009	Do	08/22/84	FTS SERVICE (398015)	31.00	
09-11	4254120008	Do	08/22/84	FTS SERVICE (398060)	31.00	
09-11	4254120007	Do	08/22/84	FTS SERVICE (398763)	30.00	
09-11	4254120006	Do	08/22/84	FTS SERVICE	31.00	
09-11	4254120001	Do	08/22/84	TUITION FEES	125.00	
09-11	4254120011	PROGRAM FOR SENIOR MANAGERS IN GOVERNMENT	04/27/84-04/28/84	FARGO, ND/WASH, DC/SPOKANE, WA - H1578628		
09-11	4254120014	REPUBLIC AIRLINES, INC	06/24/84-06/29/84		379.00	

09-11	4254120010	THE WALL STREET JOURNAL	07/13/84	SUBSCRIPTION TO WALL STREET JOURNAL	101.00
09-11	4254120012	WEST PUBLISHING COMPANY	07/25/84	USCA T28 H/SC & EV	51.00
09-12	4254540001	THE WASHINGTON POST	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
09-26	4264180001	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	214.24
09-26	4264180004	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	2.79
09-26	4264180007	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	5.84
09-26	4264180006	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	88.33
09-26	4264180001	LOUIS E DELGADO	08/08/84-08/10/84	WASH DC HOUSTON TX/WASH DC - PER DIEM AND OTHER	338.39
09-26	4264180003	KRISTIN GILBERT	08/19/84-08/19/84	SAN ANTONIO TX/AUSTIN TX/SAN ANTONIO TX - TRANSPORTATION AND OTHER	36.51
09-26	4264180002	NICHOLAS G KARAMBELAS	08/08/84-08/10/84	WASH DC HOUSTON TX/WASH DC - PER DIEM	222.19
09-26	4265580004	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	269.18
09-26	4265580002	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	4.00
09-26	4265580003	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	211.64
09-26	4265580001	Do	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	3.45
09-30	4272900021	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		11,404.18

ADJUSTMENTS/REFUNDS

07-09	4248990019	CONGRESSIONAL QUARTERLY INC	08/01/84-08/01/85	REFUND DUE TO DUPLICATE PAYMENT	(546.00)
01-23	4201990027	THE WALL STREET JOURNAL	12/03/83-12/03/84	REFUND DUE TO DUPLICATE PAYMENT	(94.00)

EXPENSES

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

ADAMS, JAYNE F	07/01/84-08/14/84	JR STAFF ASSISTANT	1,372.80
ARMSTRONG, JANE E	07/01/84-08/03/84	JR STAFF ASSISTANT	1,029.60
Do	08/27/84-09/30/84	STAFF ASSISTANT	1,326.23
ATKINS, DEBRA L	07/01/84-09/30/84	STAFF ASSISTANT	4,566.63
BABBITT, EDWARD J	08/01/84-08/31/84	ASSISTANT MINORITY COUNSEL	18.43
BANNISTER, BARBARA	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	7,787.63
BEAM, DOROTHY A	07/01/84-09/30/84	EXECUTIVE STAFF ASST (C)	13,088.42
BOSTON, MYRTLE JO	07/01/84-09/30/84	STAFF ASSISTANT	5,192.62
BOTUCK, JOAN H	07/01/84-09/30/84	CALENDAR CLERK	6,023.16
BROWN, MARIE C	07/01/84-09/30/84	JR STAFF ASSISTANT	1,029.60
BRYSON, JOY BRISTOL	07/01/84-08/03/84	STAFF ASSISTANT	4,450.06
BURNETT, CYNTHIA T	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	6,675.07
BUTLER, KENNETH W	08/01/84-08/31/84	MIN PROF STF MBR SURFACE TRANSP (C)	44.54
CARROLL, STERLYN B	07/01/84-09/30/84	SENIOR STAFF ASSISTANT (C)	11,517.86
CHESTNUT, GAYLE B	07/01/84-09/30/84	ASST COUNSEL ASN WATER RESOURCES	9,947.23
CONNOR, BRIAN L	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER	9,105.00
CURRY, STEVEN J	08/01/84-08/31/84	JR STAFF ASSISTANT	936.00

TOTAL

764,022.24

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES	379,652.17
SPECIAL AND SELECT COMMITTEES	263,144.35
EXPENSES	
SPECIAL AND SELECT COMMITTEES	121,865.72

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(640.00)
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.						
		DAMICO, SALVATORE J.	07/01/84-09/30/84	SPEC COUNSEL & STAFF DIRECTOR (P)	16,360.54	
		DEITZ, WILLIAM T.	07/01/84-09/30/84	ASSOCIATE COUNSEL	4,261.32	
		DEREMER, CRAIG W.	07/01/84-09/30/84	MIN PROF STAFF MEMB, WATER RES (C)	12,523.50	
		Do.	08/01/84-08/31/84	MIN PROFESSIONAL STAFF MEMBER	12,523.50	
		DOWLING, MARJORIE M.	07/01/84-09/30/84	STAFF ASSISTANT	5,376.03	
		DOYLE, JOHN STUART, JR.	07/01/84-09/30/84	STAFF ASSISTANT	7,863.08	
		ESPOSITO, SARTIE J.	07/01/84-09/30/84	ASSISTANT MINORITY COUNSEL (P)	14,789.91	
		EVANS, MARVIN R.	07/01/84-09/30/84	COUNSEL-BUDG LAW & ECON WTRS (P)	14,266.39	
		FABRIZIO, VINCENT F, JR.	07/01/84-09/30/84	ACCOUNTANT	9,982.38	
		FILLER, MARSHALL S.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	5,261.31	
		FISH, JAMIE McLAUGHLIN.	07/01/84-09/30/84	ASST MIN COUN SURF TRANS (C)	14,789.91	
		Do.	08/01/84-08/31/84	ASSISTANT MINORITY COUNSEL	11,590.09	
		Do.	08/01/84-08/31/84	ASST MIN COUN/ SURFACE TRANS	18.32	
		FLEMING, WILLIAM H.	07/01/84-08/31/84	MIN PROF STAFF MEMBER-AVIATION	24.92	
		FRY, SUSAN L.	07/01/84-09/30/84	ASSISTANT MINORITY COUNSEL	3,195.33	
		FRYER, JOHN F.	07/01/84-09/30/84	ASSISTANT MINORITY COUNSEL	8,040.00	
		GABEL, CAROLINE D.	07/01/84-09/30/84	ASSISTANT COUNSEL (P)	14,266.39	
		Do.	07/01/84-09/30/84	PROF STAFF MEMBER, ECON DEVELOP (P)	10,930.89	
		GANUN, AGNES M.	08/01/84-08/31/84	PROFESSIONAL STAFF MBR	63.39	
		GODBEY, LISA	07/01/84-09/30/84	STAFF ASSISTANT	8,394.25	
		GOEBEL, PAUL CHRISTOPHER	07/01/84-08/13/84	JR STAFF ASSISTANT	1,341.60	
		GRANVILLE, CAROL L.	08/01/84-08/31/84	ASSISTANT MINORITY COUNSEL (C)	52.16	
		GRUMBLES, BENJAMIN H	07/01/84-09/30/84	STAFF ASSISTANT	7,853.08	
		GUILFOY, KATHY E.	07/01/84-07/27/84	JR STAFF ASSISTANT	842.40	
		HAGEDORN, KAREN D.	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	6,514.88	
		HAM, DOUGLAS B.	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	6,683.49	
		HENDERSON, PAULA F.	07/01/84-09/30/84	MIN PROF STAFF MEMBER, SURF TRANS	10,050.00	
		HEYMSFELD, DAVID	07/01/84-09/30/84	STAFF ASSISTANT	3,272.12	
		HOLSON, MARIANNE	07/01/84-09/30/84	ASSISTANT COUNSEL-AVIATION (P)	14,789.91	
		HOUSE, KENNETH	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	5,497.17	
		HUBER, WILLIAM W.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (C)	11,804.95	
		HUGHES, RITA M.	07/01/84-08/05/84	JR STAFF ASSISTANT	1,092.00	
		ITALIANO, JOSEPH A.	07/01/84-09/30/84	STAFF ASSISTANT	3,533.88	
		JOHNSON, A SIDNEY, III	07/01/84-08/17/84	EDITOR (C)	13,350.18	
		JOHNSON, GLENN D.	07/01/84-09/30/84	JR STAFF ASSISTANT	1,466.40	
		JOHNSON, SHARON C.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (C)	11,674.09	
		KARPS, KAREN D.	07/01/84-08/31/84	MINORITY STAFF ASSISTANT	6,413.31	
		KROUSE, CHARLES A.	08/01/84-09/30/84	PROF STAFF MBR, INV & OVERSIGHT (C)	23.09	
		LEDERER, BRUCE A.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	14,266.39	
		LOCKWOOD, SHEILA R.	07/01/84-09/30/84	ASSISTANT OFFICE MANAGER	8,359.00	
		Do.	07/01/84-09/30/84	STAFF ASSISTANT	6,000.00	
		LOFTUS, ROBERT F.	08/01/84-08/31/84	STAFF ASSISTANT (C)	37.96	
		LORENZ, CARL J, JR.	07/01/84-09/30/84	COUNSEL & STAFF DIR EC DEV (P)	94.00	
					14,789.91	

MAITLIN, ROBERT W	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	10,225.75
MCCLOUD, ANDRE	07/02/84-08/03/84	JR STAFF ASSISTANT	998.40
MCKINNEY, EDITH E	08/01/84-08/31/84	PROFESSIONAL STAFF MEMBER (P)	70.18
MILES, CHARLOTTE E	07/01/84-09/30/84	CLERK, SUB ON WATER RESOURCES	6,520.47
MINK, DOUG	07/02/84-08/01/84	JR STAFF ASSISTANT	936.00
MISIAK, M DIANNE	07/01/84-08/13/84	JR STAFF ASSISTANT	1,341.60
MOUNT, MARGARET J	07/01/84-09/30/84	OFFICE MANAGER	6,793.12
MULLVAIN, TOBY J	07/01/84-09/30/84	STAFF ASSISTANT	5,387.91
NOBLIN, GEORGE M	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER	9,816.33
NOLEN, WILLIAM O	07/01/84-09/30/84	INV. INVESTIGATIONS & REVIEW (P)	5,816.33
NOVOTNY, SHIRLEY R	07/01/84-08/03/84	STAFF ASSISTANT	12,033.38
O'CONNOR, LEEANNE E	07/01/84-08/17/84	JR STAFF ASSISTANT	6,675.07
O'NEIL, JOHN F	07/01/84-09/30/84	STAFF ASSISTANT	1,029.60
O'ROURKE, RAYMOND J	07/01/84-09/30/84	JR STAFF ASSISTANT	1,466.40
OHARA, JOHN P	07/01/84-09/30/84	STAFF ASSISTANT	1,809.00
ONEILL, JEFFREY S	07/01/84-09/30/84	STAFF ASSISTANT	14,789.91
PARKINSON, RONALD E	07/01/84-09/30/84	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	14,789.91
PERKIN, ELIZABETH S	07/01/84-09/30/84	SR PROF STAFF MEMBER, SURF TRANS (C)	1,497.60
PRENTICE, WILLIAM M, JR	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	9,947.23
PROLMAN, ROBERT S	07/01/84-09/30/84	JR STAFF ASSISTANT	2,808.00
RAINEY, COLLEEN E	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (P)	12,172.24
RAINEY, KATHLEEN M	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	6,020.69
REAGAN, ALTHEA E	07/01/84-08/18/84	JR STAFF ASSISTANT	1,497.60
RILEY, ALAETHA E	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	8,638.36
RINEHART, CARYL F	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	6,805.97
RUSSELL, BETTY J	07/01/84-09/30/84	STAFF ASSISTANT	3,792.69
RUSSELL, ROBERT S	07/01/84-09/30/84	STAFF ASSISTANT	3,468.47
RUSSO, CARLY L	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	6,030.00
SALOMON, SHAYNA MICHELE	07/01/84-08/10/84	JR STAFF ASSISTANT	1,248.00
SCHAFF, VICTORIA LEE	07/01/84-09/30/84	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	9,249.99
SCHAEFER, DAVID	07/01/84-09/30/84	ASST MINORITY COUNSEL, AVIATION	11,652.99
SCHENENDORF, JACK L	07/01/84-09/30/84	MINORITY COUNSEL (P)	15,967.92
SCHLESINGER, PAUL	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	9,245.66
SCHOLHAMER, PAUL	07/01/84-09/30/84	PROF STAFF MEMBER, AVIATION (C)	12,826.66
SCHOEMANN, LAUREN R	07/01/84-09/30/84	STAFF ASSISTANT	4,045.42
SMALLIN, DAVID	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	9,161.88
SMITH, ANGELA	07/01/84-07/20/84	JR STAFF ASSISTANT	624.00
SMOLKO, JOHN F, JR	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	8,638.36
SNYDER, PATRICIA A	07/01/84-09/30/84	MINORITY PRO STAFF MEMBER	5,025.00
SPENCE, ROBERT F	07/01/84-09/30/84	STAFF ASSISTANT	9,538.91
SPIVEY, MICHAEL J	07/01/84-09/30/84	JR STAFF ASSISTANT	967.20
STAPLETON, NINA S	07/01/84-08/01/84	STAFF ASSISTANT	4,711.82
STEPHENSON, SHELLEY L	07/01/84-08/10/84	JR STAFF ASSISTANT	1,248.00
STRATTON, JOHN N	07/01/84-09/30/84	MINORITY INVESTIGATOR	9,621.40
SULLIVAN, RICHARD J	07/01/84-09/30/84	CHIEF COUNSEL (P)	16,229.68
TALBERT, LANELE D	07/01/84-09/30/84	STAFF ASSISTANT	6,090.28
TEARLE, RICHARD V	07/01/84-09/30/84	STAFF ENGINEER	9,730.75
THOMAS, DEBRA M	07/01/84-09/30/84	MINORITY STAFF ASSISTANT	5,276.25
TOOHY, MICHAEL J	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	16,229.68
TRAYNHAM, DAVID F	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	8,376.60
TYLER, ERROLL L	07/01/84-09/30/84	ASSOCIATE COUNSEL (P)	14,789.91
VITALI, NANCY	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	10,818.12
WEBB, JAMES MCKENZIE	08/01/84-08/31/84	STAFF ASSISTANT	39.34
WILBER, A LEE	07/01/84-09/30/84	CHIEF ENGINEER (P)	9,423.71
WOODLE, CLYDE E, JR	07/01/84-09/30/84	MIN STAFF DIRECTOR, INVEST & OVERSIGHT (P)	14,789.91
YATES, PAUL R S	07/01/84-09/30/84	MINORITY EXECUTIVE OFFICER (C)	14,004.63
YOUNG, ERLA S	07/01/84-09/30/84	MINORITY COUNSEL (P)	14,789.91
ZIEGLER, CHARLES C	07/01/84-09/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
EXPENSES					
07-05	4181610008	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	80.50
07-06	4187290003	AVIS RENT A CAR	05/04/84-05/18/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	377.27
07-06	4187290003	VINCENT F. FABRIZIO	04/13/84-05/30/84	REIMB FOR LOCAL PARKING FEES	20.25
07-06	4187290001	DAVID TRAYNHAM	06/05/84-06/07/84	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	165.60
07-09	4188770004	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL LONG DISTANCE TELEPHONE FOR THE MONTH OF MAY 1984	2,438.16
07-09	4188770005	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE FOR THE MONTH OF MAY 1984	31.00
07-09	4188770003	HERTZ SYSTEM INC.	04/27/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	142.47
07-09	4188770002	MARGARET J. MOUNT	06/08/84-06/24/84	WASH, DC/PORTLAND, OR, R/T 3 DAYS PER DIEM AIRLINE TRANSPORTATION	539.00
07-09	4188770001	CARLYL RINEHART	06/17/84-06/22/84	WASH, DC/JUNEAU, AK/SITKA, AK SEATTLE, WA, R/T, ACTUAL EXPENSES, MISC EXPENSES	414.63
07-09	4207100003	DOROTHY A. BEAM	07/03/84-07/03/84	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM	150.00
07-25	4207100005	JOHN D. SIMPSON	06/06/84-06/07/84	WITNESS: LOS ANGELES, CA/WASH, DC, R/T - 2 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES	414.20
07-25	4207100001	CHARLES A. ROUSE	06/24/84-06/29/84	WASH, DC/LOS ANGELES, CA/SAN JOSE, CA/OAKLAND, CA, R/T - 6 DAYS PER DIEM AND MISC EXPENSES	328.36
07-25	4207100004	JOHN P. O'HARA	07/05/84-07/06/84	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	121.60
07-25	4207100002	RICHARD J. SULLIVAN	07/03/84-07/08/84	WASH, DC/LOS ANGELES, CA, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	216.32
07-26	4207600007	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	79.00
07-31	4213900023	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		12,261.44
07-31	4214110017	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,965.90
08-08	4216010002	STERLYN B. CARROLL	07/06/84	REIMB FOR THE PURCHASE OF STATIONERY SUPPLIES	11.40
08-08	4216010004	DIGITAL EQUIPMENT CORP.	06/26/84	REIMB FOR THE PURCHASE OF THE PUBLICATION ENTITLED "BASIC FOR BEGINNER"	269.00
08-08	4216010001	EASTERN AIRLINES INC.	06/26/84	OFFICIAL AIRLINE TRANSP FOR STAFF MEMBER	31.00
08-08	4216010010	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE FOR THE MONTH OF JUNE 1984	12.00
08-08	4216010009	BRUCE A. LEDERER	04/06/84-05/24/84	LOCAL TAXI FARES FOR STAFF MEMBER	14.50
08-08	4216010011	JOHN F. SNOLKO	05/02/84-06/28/84	WASH, DC/MIAMI, FL/FT LAUDERDALE, FL/R/T, 8 DAYS PER DIEM, MISC EXPS.	430.10
08-08	4216010003	SOUTHWEST DISTRIBUTION SERVICE	07/02/84-07/09/84	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES & DAILY NEWS	332.80
08-08	4216010005	WEST PUBLISHING COMPANY	07/01/84-09/30/84	US CODE TITLE	34.00
08-08	4216010007	CHARLES C. ZIGLER	06/21/84	WASH, DC/MUSCLE SHOALS, AL/GUNTERSVILLE, AL/CHATTANOOGA, TN, R/T 3 DAYS PER DIEM, MISC. EXP.	164.40
08-29	4236020002	AMERICAN AIRLINES	07/09/84-07/11/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	260.00
08-29	4236020017	AVIATION WEEK & SPACE TECHNOLOGY	07/12/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	260.00
08-29	4236020019	AVIS RENT A CAR	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "AVIATION WEEK & SPACE TECHNOLOGY"	95.00
08-29	4236020015	C & P TELEPHONE	07/22/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	37.04
08-29	4236020006	STERLYN B. CARROLL	06/01/84-06/30/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE 1984	2136.14
08-29	4236020005	BRUCE A. LEDERER	07/25/84	REIMB FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	10.12
08-29	4236020018	DAVID SPRAGUE	07/29/84-08/01/84	REIMB FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	234.40
08-29	4236020013	HERTZ SYSTEM INC.	07/27/84	REIMB FOR THE PURCHASE OF STATIONERY SUPPLIES	810.00
08-29	4236020001	FLYING DUTCHMAN	06/26/84-07/06/84	ATLANTA, GA/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	416.10
08-29	4236020002	NEW YORK LEVITAS, INC.	07/05/84-07/10/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (JOHN P O'HARA)	119.60
08-29	4236020009	JOHN P. O'HARA	07/20/84-07/22/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (CARLYL RINEHART)	86.00
08-29	4236020011	JOHN P. O'HARA	12/01/84-11/15/85	SAN FRANCISCO, CA/SAN DIEGO, CA/WASH, DC - 3 DAYS PER DIEM AND MISC EXPENSES	82.78
08-29	4236020020	OFFICIAL AIRLINE GUIDES, INC.	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "OFFICIAL AIRLINE GUIDE"	136.50
08-29	4236020007	ROBERT S. ELIOT, MD.	03/27/84-03/28/84	WITNESS: - 2 DAYS PER DIEM, AIRLINE TRANSP AND MISC EXPENSES	11.08
08-29					443.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON RULES—Con.					
		BROCHINI, LAWRENCE	09/01/84-09/30/84	PART-TIME INTERN	216.67
		BROCK-SMITH, CYNTHIA ANN	07/01/84-09/30/84	ASSISTANT COUNSEL (P)	9,362.94
		BURLEIGH, L RUSSELL, JR	07/01/84-07/13/84	INTERN	403.00
		CHENAU, MARY LILLIAN	07/01/84-09/30/84	APPOINTMENT SECRETARY (C)	12,041.38
		CONNELL, CATHERINE A	07/01/84-09/30/84	STAFF ASSISTANT (C)	4,836.24
		COWDEN, CHERYL	07/02/84-08/03/84	INTERN	960.00
		CRAWFORD, GEORGE C	07/01/84-09/30/84	RESEARCH ASSISTANT (P)	10,401.75
		Do	08/01/84-08/31/84	RESEARCH ASSISTANT (C)	69.00
		CROSBY, WILLIAM D, JR	07/01/84-09/30/84	MINORITY COUNSEL (P)	14,036.01
		DANIEL, JOHN A	07/01/84-09/30/84	STAFF ASSISTANT	7,853.08
		DEAN, TREVIA A	07/01/84-09/30/84	LEGISLATIVE DIRECTOR (P)	17,014.96
		DEHL, JOHN RICHARD, JR	07/01/84-09/30/84	ASSISTANT MINORITY COUNSEL (P)	12,390.21
		DOOLING, JOHN J	07/01/84-09/30/84	COUNSEL (P)	16,416.79
		DUFENDACH, SARAH	07/01/84-09/30/84	ASSOCIATE STAFF (P)	7,954.31
		DYKES, PERRY G	07/16/84-08/17/84	INTERN	960.00
		FAIRCHILD, LINDA S	07/01/84-09/30/84	STAFF ASSISTANT	7,613.28
		FARMER, SUZANNE F	07/01/84-09/30/84	INTERN	6,999.99
		FRY, ROBERT W	07/01/84-07/06/84	INTERN	180.00
		GANNON, PAUL J	09/17/84-09/30/84	PART-TIME INTERN	202.22
		GEURIN, J WARREN	07/01/84-09/30/84	MINORITY COUNSEL (P)	14,920.81
		HALL, STEVER	07/01/84-08/10/84	INTERN	1,240.00
		HARRIS, RITA E	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT (P)	11,779.62
		HARRIS, SHELDON J	07/01/84-09/30/84	RESEARCH ASSISTANT	10,661.79
		Do	08/01/84-08/31/84	RESEARCH ASSISTANT (P)	70.72
		HORNEY, JAMES REID	07/01/84-09/30/84	PROFESSIONAL STAFF ASST (P)	11,701.74
		Do	08/01/84-08/31/84	PROFESSIONAL STAFF (P)	66.17
		HYMES, MICHAEL H	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P)	12,644.90
		JACKSON, DEBORAH	07/01/84-09/30/84	SECRETARY	5,418.45
		JEWELL, LORENE V	07/01/84-09/30/84	CALENDAR CLERK, SCHED ASST	11,181.87
		Do	08/01/84-08/31/84	CALENDAR CLERK, SCHED ASST (C)	74.16
		KALICH, SHIRLEY A	07/01/84-09/30/84	STAFF ASSISTANT (C)	10,825.22
		KANE, RONALDYN S	07/01/84-09/30/84	ASSOCIATE STAFF (C)	8,360.42
		KANTER, JOEL	07/01/84-09/30/84	STAFF ASSISTANT (C)	7,411.26
		Do	08/01/84-08/31/84	STAFF ASSISTANT	49.16
		KRUMHOLTZ, E JOHN	07/01/84-08/24/84	INTERN	1,620.00
		KUCKRO, MELISSA RICE	07/01/84-09/30/84	ASSOCIATE STAFF (C)	7,476.20
		LEHRMAN, RICHARD	07/01/84-09/30/84	PROFESSIONAL STAFF ASSISTANT	11,701.88
		Do	08/01/84-08/31/84	PROFESSIONAL STAFF ASST (P)	77.64
		LINCOLN, ROBERT GRAHAM	07/02/84-09/30/84	STAFF ASSISTANT (C)	4,326.38
		LONG, CYNTHIA	07/01/84-09/30/84	SECRETARY	5,758.93
		LOPEX, BERT	09/05/84-09/30/84	INTERN	606.00
		MADDOX, DAVID	07/01/84-07/20/84	INTERN	600.00
		MCCARTHY, JANE P	07/01/84-09/30/84	ASSOCIATE STAFF (C)	5,934.81
		MILLER, J RANDOLPH	07/01/84-07/31/84	INTERN	900.00

OK, MONTHA	07/01/84-09/30/84	STAFF ASSISTANT	3,945.64
Do	08/01/84-08/31/84	MESSENGER	11.32
POMERANTZ, DAVID M	07/01/84-09/30/84	PROFESSIONAL STAFF ASST (P)	9,637.59
Do	08/01/84-08/31/84	PROFESSIONAL STAFF ASST (C)	29.25
Do	08/01/84-08/31/84	PROFESSIONAL STAFF MEMBER	18.61
RAFFERTY, JAMES	07/01/84-08/31/84	RESEARCH ASSISTANT	2,879.70
Do	08/01/84-08/31/84	RESEARCH ASSISTANT (C)	14.12
RENDON, MARTIN	07/01/84-09/30/84	ASSOCIATE STAFF (C)	10,381.77
RILEY, JOHN P	07/01/84-09/30/84	ASSOCIATE STAFF (C)	6,761.13
Do	07/01/84-08/31/84	STAFF ASSISTANT	44.84
RYAN, ROBERT KEVIN	07/01/84-09/30/84	ASSOCIATE STAFF (C)	5,072.41
SAYERS, ALBERT, JR	07/01/84-09/30/84	STAFF DIRECTOR (P)	16,229.68
SCHWARTZ, ERIC	07/01/84-09/30/84	STAFF ASSISTANT	5,235.41
SHELBY, LEANITA	07/01/84-09/30/84	ASSOCIATE STAFF (P)	9,177.23
SHERWOOD, CAROL M	07/01/84-09/30/84	STAFF ASSISTANT	5,609.22
SPULAK, THOMAS J	07/01/84-09/30/84	GENERAL COUNSEL (P)	17,276.72
STAHL, KIM A	07/01/84-07/31/84	INTERN	900.00
STANLEY, JOHN R	07/01/84-09/30/84	STAFF ASSISTANT	3,750.00
TERREUNE, HENRY A	07/01/84-09/30/84	ASSOCIATE STAFF DERRICK (P)	10,250.01
WALSETH, KRISTI E	07/01/84-09/30/84	ASSOCIATE STAFF (P)	10,381.77
WHEEY, SCOTT RICHARD	07/01/84-08/15/84	INTERN	1,350.00
WILLIAMS, WENDI K	07/01/84-09/30/84	STAFF ASSISTANT (C)	5,418.45
WOLFSBERGER, DONALD	07/01/84-09/30/84	MINORITY COUNSEL (P)	14,413.55
EXPENSES			
C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TOLL CHARGES	589.92
Do	05/01/84-05/31/84	AREA CHARGES	.84
DELTA AIR LINES, INC.	05/09/84-05/10/84	WITNESSES: PROF GILMOUR, B CRAIG, EACH AIR FARE NEW HAVEN, CONN/DC/RETURN	310.00
GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR MAY	31.00
Do	06/22/84	FTS CHARGES FOR JUNE RM 101	31.00
Do	06/22/84	FTS MONTHLY CHARGES FOR H-314	31.00
Do	06/22/84	FTS MONTHLY CHARGES FOR H-314	60.00
MIDWAY AIRLINES, INC.	05/10/84	WITNESS: PROF SUNSTEIN CHICAGO, ILL DC/RETURN AIRFARE LEGIS VETO HRG.	260.00
NEW YORK AIRLINES, INC.	05/10/84	WITNESS: PROF STRAUSS NY/DC/NY LEGIS VETO HRG	86.00
PETER L STRAUSS	05/27/84-05/09/84	REIMBURSE 1/2 DAY PER DIEM, TAXI (1) LEGIS VETO HRG	26.50
CAROL SHERWOOD	05/28/84-05/30/84	REIMBURSE FOR PARKING WHILE TAKING WORD PROCESSING TRAINING	16.00
THOMAS J SPULAK	05/28/84-05/30/84	OFFICIAL BUSINESS: DC/FLA/DC REIMBURSE 2 DAYS PER DIEM, RENTAL CAR	195.58
THE TROVER SHOPS OF WASHINGTON	06/21/84	NEW POLITICS OF INEQUALITY, NAME OF THE ROSE (BOOKS)	52.80
CONGRESSIONAL QUARTERLY INC	06/08/84	CONGRESSIONAL PROCEDURES	11.70
EASTERN AIRLINES INC	05/28/84-05/30/84	OFFICIAL BUSINESS: TOW SPULAK TO: 98-23 DC/FLA/DC	328.00
GSA, OAD, FINANCE DIVISION	06/22/84	FTS MONTHLY SERVICE H-133	31.00
MIAMI HERALD	07/04/84-10/03/84	13 WEEK SUBSCRIPTION TO THE MIAMI HERALD FOR H-312	60.45
Do	07/01/84-07/31/84	MONTHLY TOLL CHARGES FOR JUNE	2,855.65
Do	07/01/84-06/30/84	MONTHLY FTS - H-314	715.71
Do	07/22/84	MONTHLY FTS - 101 CANNON	31.00
Do	07/15/84-07/14/85	SUBSCRIPTION TO MIAMI NEWS FOR H-312	60.00
Do	07/31/84	26 ISSUES OF WEEKLY (SUBSCRIPTION)	59.81
Do	07/22/84	FTS SERVICE FOR H-152	9.95
Do	06/21/84	H3311 ELEMENT FOR H-152, CAPITOL	31.00
Do	04/26/84	SUPPLIES-PRINTWHEEL ETC.	34.27
Do	06/27/84	CABLE FOR CAPITOL AND LONGWORTH	2,207.26
Do	08/01/84-08/31/84	SUBSCRIPTION AEI - JACK DOOLING SUBCOMMITTEE ON RULES OF THE HOUSE	444.60
Do	08/01/84-08/30/85	MONTHLY TOLL CHARGES	11,323.31
Do	07/01/84-07/31/84		198.31
Do			49.00
Do			376.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON RULES—Con.						
09-20	4261120001	Do	07/01/84-07/31/84	AREA TOLL CHARGES	5.20	
09-20	4261120012	CONGRESSIONAL QUARTERLY INC	08/07/84	CO BINDERS FOR 421 CANNON	29.95	
09-20	4261120006	GSA, OAD, FINANCE DIVISION	07/22/84	MONTHLY FTS CHARGES H133	31.00	
09-20	4261120007	Do	08/22/84	MONTHLY FTS CHARGES H133	31.00	
09-20	4261120005	Do	08/22/84	MONTHLY FTS CHARGES H01 CANNON	31.00	
09-20	4261120003	Do	08/22/84	MONTHLY FTS CHARGES H01 CANNON	60.00	
09-20	4261120003	Do	08/22/84	MONTHLY FTS CHARGES H152	31.00	
09-20	4261120011	LIFE	09/01/84-09/30/85	ONE YEAR SUBSCRIPTION FOR H-0312 US CAPITOL	13.50	
09-20	4261120009	THE WASHINGTON POST	01/02/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.50	
09-20	4261120010	THE WASHINGTON WEEKLY	09/01/84	25 ISSUES OF WW FOR H-312 THE CAPITOL	69.90	
09-21	4262090004	CONGRESSIONAL QUARTERLY INC	12/23/84-12/22/85	CONGRESSIONAL INSIGHT FOR H-312: CAPITOL	248.95	
09-21	4262090003	JOHN A DANIEL	09/06/84-09/08/84	REMB FOR TRAINING CLASS-CRS ADVANCED LEGIS INSTITUTE	248.00	
09-21	4262090002	NORTH SHORE AGENCY, INC	08/23/84	SUBSCRIPTION OF WORLD PRESS REVIEW	68.00	
09-21	4262090002	JOHN RILEY	08/24/84-08/27/84	REMB FOR TRAINING CRS GRADUATE INSTITUTE	8.98	
09-30	4272590024	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		7,534.71	
09-30	4275630033	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		1,051.92	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					315,236.92	
SPECIAL AND SELECT COMMITTEES					113,886.86	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					30,562.51	
ADJUSTMENTS/REFUNDS						
EXPENSES						
06-05	4209970006	CONGRESSIONAL QUARTERLY INC	05/20/84-05/19/85	REFUND DUE TO DUPLICATE PAYMENT	(228.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES					(228.00)	
TOTAL					461,458.29	
COMMITTEE ON SCIENCE AND TECHNOLOGY						
SALARIES						
ALI, BRENDA M						
BACH, MARYANNE C						
BARNEY, MARY BETH						
BELL, GWENDOLYN C						
BENDIGSKY, AMELIA GAYLE						
SECRETARY						
MINORITY TECHNICAL CONSULTANT (P)						
LAW CLERK						
SECRETARY						
INTERN						
07/01/84-09/30/84					5,980.51	
07/01/84-09/30/84					8,650.84	
08/15/84-09/30/84					830.04	
07/01/84-09/30/84					5,057.45	
09/18/84-09/30/84					403.00	

BRADLEY, MARGARET L.	08/01/84-08/31/84	MINORITY SECRETARY (C)	36.68
BRANSCOME, DARRELL R.	07/01/84-09/30/84	SUBC STAFF DIRECTOR-SSA (P)	16,314.06
BROWN, CARRIE BURLEY	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	7,843.31
BYERLY, RADFORD, JR.	07/01/84-09/30/84	SCIENCE CONSULTANT (P)	15,272.08
CANTUS, CHARLES H.	08/01/84-08/31/84	INTERN	591.30
CLARK, ANTHONY S.	07/01/84-09/30/84	TECHNICAL CONSULTANT	10,952.33
CLEMENT, DAVID D.	07/01/84-09/30/84	MINORITY COUNSEL (P)	13,206.16
COOPERSTEIN, THEODORE M.	07/16/84-08/24/84	MINORITY INTERN	1,205.00
CROSSFIELD, A SCOTT	07/01/84-09/30/84	TECHNICAL CONSULTANT	14,391.10
DAVIS, REGINA A.	07/01/84-09/30/84	CHIEF CLERK (C)	13,522.78
DAWSON, HARRY S., JR.	07/01/84-09/30/84	TECHNICAL CONSULTANT	992.00
DICKMAN, FRANK, JR.	07/02/84-08/03/84	INTERN	5,895.08
DRAPER, LYNN M.	07/01/84-09/30/84	SECRETARY	16,314.06
DUGAN, JOHN V., JR.	07/01/84-09/30/84	SUBCOM STAFF DIRECTOR ER&P (P)	8,768.66
EASTMAN, ELIZABETH A.	07/01/84-09/30/84	STAFF ASSISTANT (C)	5,778.67
FISHER, RUTH W.	07/01/84-09/30/84	PERSONAL SECRETARY	12,592.46
FRANKEL, EUGENE	07/01/84-09/30/84	SCIENCE CONSULTANT	13,296.37
FRIEWALD, JOYCE G.	07/01/84-09/30/84	MINORITY TECHNICAL CONSULTANT (P)	10,779.97
GARTIN, PATRICIA GAIL	07/01/84-09/30/84	WRITER/EDITOR	6,913.75
GREEN, EARLEY T.	07/01/84-08/31/84	STAFF ASSISTANT	21.24
Do	08/01/84-08/31/84	SECRETARY	11,735.66
GREENE, JAMES C.	07/01/84-09/30/84	SCIENCE CONSULTANT	9,432.44
GREENFELD, CAROLYN C.	07/01/84-09/30/84	DEPUTY STAFF DIR FOR ADM. ERP SUBC.	1,705.00
GRIFFIN, VICKIE A.	07/01/84-08/25/84	INTERN	17,475.00
HANSON, HAROLD P.	07/01/84-09/30/84	EXECUTIVE DIRECTOR (P)	14,492.24
HARVEY, WILLIAM T., JR.	07/01/84-09/30/84	MIN. ENERGY COORDINATOR (P)	16,142.54
HETTON, EZRA D.	07/01/84-09/30/84	ACTING SUBC STAFF DIR-SRT (P)	23.70
Do	08/01/84-08/31/84	SCIENCE CONSULTANT	8,061.95
Do	08/01/84-09/30/84	SUBC STAFF DIR-SRT (ACTING)	12.42
HENSLEY, SHARON L.	07/01/84-09/30/84	PERSONNEL CLERK (C)	37.26
Do	08/01/84-08/31/84	ADMIN ASST. (PERSONNEL)	8,516.67
Do	08/01/84-08/31/84	PERSONNEL CLERK	15,186.69
HICKS, DILLARD D., JR.	07/01/84-09/30/84	TECHNICAL CONSULTANT	61.32
HOLMFELD, JOHN D.	07/01/84-09/30/84	SCIENCE CONSULTANT (P)	3,525.00
HOWARD, MARY BEVERLY	08/01/84-08/31/84	ASST. CHIEF CLERK (C)	4,725.40
HUNTER, DIJUNA Y.	07/01/84-09/30/84	RECEPTIONIST/PUBLIC CLERK	6,656.98
IRONS, VICKI C.	07/01/84-09/30/84	MINORITY SECRETARY (C)	10.17
IRWIN, LISA ANN	07/01/84-09/30/84	PUBLICATIONS CLERK	10.80
Do	08/01/84-08/31/84	ADMIN ASST. (PUBLICATIONS)	16.56
JATKOWSKI, MARY C.	08/01/84-08/31/84	SECRETARY	16,404.19
Do	07/01/84-09/30/84	STAFF ASSISTANT	7,509.99
JEFFERY, DAVID S.	07/01/84-09/30/84	MINORITY STAFF DIRECTOR (P)	25.84
JEFFERY, NANCY J.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	9,616.76
JENKINS, REBECCA L.	08/01/84-08/31/84	SECRETARY	17,575.00
JENSEN, JAMES E.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	6,161.74
KETCHAM, ROBERT C.	07/01/84-09/30/84	GENERAL COUNSEL (P)	16,314.06
KING, TINA M.	07/01/84-09/30/84	SECRETARY	48.84
KOPP, GEORGE S.	07/01/84-09/30/84	SUBC STAFF DIR & COUNSEL-NRARE (P)	16,220.18
KRAMER, THOMAS R.	08/01/84-08/31/84	SUBC STAFF DIRECTOR-SRT	7,559.17
KRIPOWICZ, THOMAS S.	07/01/84-09/30/84	SUBC STAFF DIRECTOR-EDSA	4,284.92
LAMINA, ROBERT WILLIAM	07/01/84-09/30/84	MINORITY TECHNICAL CONSULTANT	6.71
LAWRENCE, LENA J.	07/01/84-09/30/84	TRAVEL CLERK	4,777.51
Do	08/01/84-08/31/84	RECEPTIONIST	9,339.52
MARTIN, DEBRA LYNNE	07/01/84-09/30/84	SECRETARY	8,661.40
MATHIAS, GAIL L.	07/01/84-09/30/84	ASSISTANT TO THE DIRECTOR (C)	
MATHIS, WINIFRED	07/01/84-09/30/84	STAFF ASSISTANT (C)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		Do				
		MAXWELL, PAUL C.	08/01/84-08/31/84	STAFF ASSISTANT	13.38	13.38
		MCDONALD, TERSE BOSWELL	07/01/84-09/30/84	SCIENCE CONSULTANT	14,297.14	14,297.14
		MILDER, NELSON L.	07/01/84-09/30/84	SECRETARY	4,115.59	4,115.59
		MUSES, WIM M.	07/01/84-09/30/84	TECHNICAL CONSULTANT	14,308.33	14,308.33
		Do	07/01/84-08/31/84	TECHNICAL STAFF MEMBER	6,879.90	6,879.90
		NICHOLAS, ROBERT B.	07/01/84-08/31/84	PROFESSIONAL STAFF MEMBER (C)	1.80	1.80
		O'HELL, ROBERT	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTOR/COUNSEL (P)	16,312.71	16,312.71
		OSTENSIO, GRACE L.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	8,568.66	8,568.66
		OWENS, STEPHEN A.	07/01/84-09/30/84	SCIENCE CONSULTANT	14,211.71	14,211.71
		PALMER, ROBERT E.	08/01/84-08/31/84	COUNSEL	15.04	15.04
		PEASE, ELIZABETH M.	07/01/84-09/30/84	SCIENCE CONSULTANT	12,507.03	12,507.03
		PERMAN, STEPHANIE	07/01/84-09/30/84	CLERK	2,326.59	2,326.59
		POMPLIANO, CAROL JOYCE	08/01/84-09/30/84	SCIENCE CONSULTANT	5,201.12	5,201.12
		POORE, JESSE H.	07/01/84-08/31/84	PROFESSIONAL STAFF MEMBER	8,355.21	8,355.21
		RALSTON, MARTHA M.	08/01/84-09/30/84	EXECUTIVE DIRECTOR (P)	9.33	9.33
		RATZEL, LARRY JOHN, JR.	07/01/84-09/30/84	STAFF ASSISTANT	7,111.95	7,111.95
		RICHARDS, NANCY	07/01/84-09/30/84	MINORITY COUNSEL	7,893.76	7,893.76
		RIORDAN, MARY E.	07/01/84-07/15/84	INTERIM	465.00	465.00
		RODEMAYER, MICHAEL L. JR.	07/01/84-09/30/84	MINORITY TECHNICAL CONSULTANT	7,555.01	7,555.01
		RODGERS, CAROL F.	07/01/84-09/30/84	COUNSEL	12,583.34	12,583.34
		SANCHEZ, MARY A.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER (C)	9,668.01	9,668.01
		SCHWARTZ, PATRICIA S.	07/01/84-09/30/84	SECRETARY	7,111.95	7,111.95
		SELLERS, GARY B.	08/01/84-08/31/84	MIN. ADM. ASST. (C)	9,029.15	9,029.15
		SHEPHERD, S. SCOTT	07/01/84-07/13/84	SCIENCE CONSULTANT	9.97	9.97
		SHISLER, JULIE MAE	07/01/84-09/30/84	MINORITY INTERN	403.00	403.00
		SMITH, HARRIET	07/01/84-09/30/84	STAFF ASSISTANT	7,205.83	7,205.83
		SPRAGUE, JILL S.	07/01/84-09/30/84	MINORITY TECHNICAL CONSULTANT	12,368.35	12,368.35
		STANFORD, CURTIS L.	07/01/84-08/31/84	MINORITY SECRETARY (C)	1,897.36	1,897.36
		STEINWAY, DANIEL MAX	07/01/84-09/30/84	TECHNICAL CONSULTANT	8,951.98	8,951.98
		TATE, THOMAS N.	07/01/84-09/30/84	MINORITY COUNSEL (P)	12,075.88	12,075.88
		Do	07/01/84-08/31/84	SPECIAL ASST. TO THE CHAIRMAN (P)	4,867.92	4,867.92
		TAYLOR, ANTHONY C.	08/01/84-09/30/84	SENIOR PROF. STAFF MEMBER (P)	10,233.34	10,233.34
		TEPPLES, PAULA M.	07/01/84-09/30/84	SUBC. STAFF DIRECTOR/ADM. (P)	16,314.06	16,314.06
		TESSIER, VIVIAN A.	07/01/84-09/30/84	LEGISLATIVE CLERK (C)	9,339.52	9,339.52
		TRIPPETT, LILLIAN MCGEE	07/01/84-09/30/84	STAFF ASSISTANT (C)	8,768.66	8,768.66
		TURNER, JAMES H. JR.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	8,255.73	8,255.73
		VENTRE, LOUIS JR.	07/01/84-09/30/84	COUNSEL	12,600.01	12,600.01
		VINOUGH, SAM	07/01/84-09/30/84	COUNSEL	13,372.57	13,372.57
		Do	07/01/84-07/06/84	INTERIM	186.00	186.00
		WATSON, HARLAN L.	07/01/84-09/30/84	TECHNICAL CONSULTANT	12,568.81	12,568.81
		WATSON, SHIRLEY	07/01/84-09/30/84	SECRETARY	7,069.20	7,069.20
		WEDGIAN, CHRISTINE M.	07/01/84-09/30/84	STAFF ASSISTANT	7,205.83	7,205.83
		WIECKERT, KAREN E.	07/01/84-08/31/84	TECHNICAL CONSULTANT	2,000.00	2,000.00
		WILLIAMS, R. C.	07/01/84-09/30/84	TECHNICAL CONSULTANT	14,304.13	14,304.13

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

08/01/84-08/31/84	TECHNICAL CONSULTANT (P)	69.90
07/01/84-07/18/84	INTERN	558.00
EXPENSES		
07-05	4180820010 RADFORD BYERLY	6.00
07-05	4180820017 CHARLES SUEVER	568.00
07-05	4180820005 COMMUNITY NUTRITION INSTITUTE	50.00
07-05	4180820003 FEDERAL EXPRESS CORP	24.00
07-05	4180820004	54.00
07-05	4180820002 GSA DAD, FINANCE DIVISION	31.00
07-05	4180820001 Do	31.00
07-05	4180820006 JOANNE M NIGG	89.40
07-05	4180820001 NORTHWEST AIRLINES INC	150.00
07-05	4180820008 CURT STANFORD	30.00
07-05	4181150001 ROBERT E PALMER	314.41
07-05	4181610009 HOUSE RECORDING STUDIO	34.50
07-05	4185120003 CARRY FAYE BROWN	8.40
07-05	4185120001 CONTROL CABLE INC	18.79
07-05	4185120002 DAVID R RAMAGE	9.80
07-05	4185120009 EV/BATTERY TECHNOLOGY	225.00
07-05	4185120007 HIGH TECHNOLOGY	18.00
07-05	4185120004 PAUL MAXWELL	494.00
07-05	4185120008 NATIONAL JOURNAL	55.00
07-05	4185120006 THE NEW ENGLAND JOURNAL OF MEDICINE	14.80
07-05	4185120005 RONALD WILLIAMS	20.00
07-09	4187740001 DAN GLICKMAN	15.00
07-09	4188100003 RADFORD BYERLY	86.00
07-09	4188100001 EASTERN AIRLINES INC	348.00
07-09	4188100002 Do	173.95
07-11	4188070001 DAVID R RAMAGE	714.59
07-20	4199160006 IBM CORPORATION	455.77
07-20	4199160007 Do	147.41
07-20	4199160007 Do	12.24
07-20	4199160002 JAMES JENSEN	60.90
07-20	4199160003 NEW YORK AIRLINES, INC	86.00
07-20	4199160012 NEW YORK TIMES	59.50
07-20	4199160011 Do	32.50
07-20	4199160010 Do	38.50
07-20	4199160009 Do	39.00
07-20	4199160008 Do	238.00
07-20	4199160011 NORTHWEST AIRLINES INC	34.00
07-20	4199160011 WEST PUBLISHING COMPANY	472.70
07-20	4199160008 XEROX CORPORATION	2,955.55
07-23	4202900003 C & P OF MARYLAND	60.00
07-23	4202900002 VIVIAN A TESSIERI	310.00
07-25	4202900001 ROBERT A YOUNG	2.27
07-25	4202730008 C & P TELEPHONE	390.43
07-25	4202730007 Do	249.75
07-25	4202730007 DIALOG INFORMATION SERVICE	24.00
07-25	4202730002 FEDERAL EXPRESS CORP	31.00
07-25	4202730001 GSA DAD, FINANCE DIVISION	31.00
07-25	4202730001 Do	534.40
07-25	4202730005 HOWARD M TEWIN	39.34
07-25	4202730004 LISA ANN IRWIN	106.94
07-25	4202730003 MARY E MCJURY	122.24
07-26	4206150002 MARYANNE C BACH	12.50
07-26	4206150001 FEDERAL EXPRESS CORP	
05/29/84-05/29/84	MISC EXPENSE DC/NEW YORK, NY/DC	
05/25/84-06/06/84	MEMPHIS WASH NAT'L RET PER DIEM CAB	
07/01/84-06/30/85	1 YR RENEWAL TO 'NUTRITION WEEK' SRT - PUB'S	
05/24/84	EXPRESS MAIL TAM - MISC	
05/30/84-05/31/84	EXPRESS MAIL SRT - MISC	
06/22/84	FTS - 854 MAY SERVICE ENERGY SUBS - TEL/TEL	
06/22/84	FTS - 491 MAY SERVICE FULL - TEL/TEL	
05/22/84-05/23/84	PER DIEM BREAKFAST LUNCH CAB	
05/18/84-05/18/84	TRAVEL CHARGES BRANSCOME 84-471, DC/CLEVELAND, OH/DC	
05/15/84-06/11/84	LOCAL TRAVEL MISC CAB FARES	
05/20/84-05/23/84	DC/SAN FRANCISCO CA/SEATTLE WA/DC-NRARE SUBCMT	
05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	
05/01/84-05/31/84	ACTUAL EXPENSES - DC/NEW YORK NY/DC	
04/09/84	10 FT CABLE ASSY & FREIGHT	
04/25/84	700 LABELING ENVELOPES #417	
08/01/84-07/31/85	1 YR RENEWAL TO 'EV/BATTERY TECHNOLOGY'	
09/01/84-08/31/85	1 YR RENEWAL TO 'HIGH TECHNOLOGY'	
04/05/84-06/07/84	LOCAL TRAVEL - MISC CAB FARES & PARKING	
09/01/84-08/04/85	1 YR RENEWAL TO 'NATIONAL JOURNAL'	
09/01/84-08/31/85	1 YR RENEWAL TO 'THE NEW ENGLAND JOURNAL OF MEDICINE'	
05/15/84-05/18/84	LOCAL TRAVEL - MISC PARKING/CAB FARES	
05/18/84-05/18/84	MISC EXPENSES DC/PHILADELPHIA TAM SUBCOMMITTEE	
05/13/84-05/14/84	MISC EXPENSES DC/CHARLOTTESVILLE VA/DC SSA SUBCOMMITTEE	
06/05/84-06/06/84	TRAVEL CHARGED-HANSON 84-467 H1700300/\$348 DC/TALLAHASSEE FL/DC-FULL CMT	
06/25/84-06/27/84	1,500 CONG. NEWS NOTES-# 116-600 LABELING ENVELOPES-# 115-SRT-MISC	
01/28/84-05/02/84	COPIER III, MODEL 60 6808-0108650 COPY USAGE	
02/29/84-04/16/81	COPIER III, MODEL 60 6808-0107208 COPY USAGE	
04/17/84-06/07/84	COPIER III, MODEL 60 6808-0107208 COPY USAGE	
05/03/84-06/07/84	COPIER III, MODEL 60 6808-0108650 COPY USAGE	
07/03/84-07/06/84	ACTUAL EXPENSES - DC/DECATUR IL/DC	
05/29/84-05/29/84	TRAVEL CHARGED - BYERLY DC/NEW YORK NY/DC	
07/02/84-07/30/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES'	
07/02/84-07/30/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES'	
07/02/84-07/30/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES'	
07/02/84-07/30/84	CONTINUING SUBSCRIPTION TO 'THE NEW YORK TIMES'	
05/28/84-05/31/84	TRAVEL CHARGED - GREENE DC/MINNEAPOLIS MN/DC	
05/18/84	USCA TL26J-160 (2 BOOKS) PO#11-24-82 REF #27947433	
04/03/84-05/07/81	XEROX 5600 COPIER SER #849-101576 METER USAGE	
06/01/84-06/30/84	WATS SERVICE	
06/21/84-06/23/84	CRS ADVANCED LEGISLATIVE INST FEE	
06/24/84-06/24/84	TRANSPORTATION ST LOUIS, MO/ORLANDO, FL	
05/01/84-05/31/84	C&P TELEPHONE CO	
05/01/84-05/31/84	C&P TELEPHONE CO	
06/01/84-06/30/84	AT&T COMMUNICATIONS	
06/14/84	DIALOG INFORMATION USAGE SRT - MISC	
06/01/84-06/30/84	EXPRESS MAIL - SRT MISC	
06/01/84-06/30/84	FTS - 854 JUNE SERVICE ENERGY - TEL/TEL	
06/05/84-06/06/84	FTS - 491 JUNE SERVICE FULL - TEL/TEL	
02/06/84-05/27/84	WITNESS TRAVEL	
06/21/84-06/22/84	REPLENISH PETTY CASH FUND LOCAL TRAVEL	
06/21/84-06/22/84	ACTUAL EXPENSES INCILURY, WDC/NEW YORK, NY/WDC	
06/21/84-06/22/84	ACTUAL EXPENSES - BACH (WDC/NEW YORK, NY/WDC)	
06/26/84	EXPRESS MAIL (FULL - MISC)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
07-26	4207600012	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	75.00	
07-31	4209020004	RAOFORD BYERLY	07/16/84-07/20/84	ACTUAL EXPENSES - DC/HUNTSVILLE, AL/MEMPHIS, TN/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL/DC	302.20	
07-31	4209020001	JOHN V DUGAN	07/05/84-07/06/84	ACTUAL EXPENSES - DC/DAK RIDGE, TN/DC	47.90	
07-31	4209020002	JOYCE G FREIWALD	07/16/84-07/20/84	ACTUAL EXPENSES - DC/HUNTSVILLE, AL/MEMPHIS, TN/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL/DC	323.66	
07-31	4213900029	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		10,676.33	
07-31	4214110014	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		1,835.85	
08-03	4209360001	FEDERAL EXPRESS CORP.	06/28/84	EXPRESS MAIL	12.50	
08-03	4209360002	RICHARDS TREAT UNIV CENTER	07/05/84	CHG FOR HEARING ROOM RENTAL, CHG FOR 90 XEROX COPIES	54.00	
08-09	4219490004	FEDERAL EXPRESS CORP.	07/03/84	EXPRESS MAIL (1&0 - MISC)	60.00	
08-09	4219490005	NAT'L DIRECTORY OF ADDRESSES & TELE NO.	06/24/84	1984 EDITION - NATIONAL DIRECTORY OF ADDRESSES & TELEPHONE NUMBERS - FULL (PUB'S)	26.95	
08-09	4219490003	JOE SKEEN	07/05/84-07/06/84	TRANSPORTATION - ROSWELL, NM/DECATUR, IL/ROSWELL, NM	911.00	
08-09	4219490003	WASHINGTON WORKS	07/05/84-07/07/84	W C HOLMBERG - WITNESS: WASH NATIONAL/ST LOUIS/WASH NATIONAL AND CAB FARE	294.50	
08-09	4219490002	XEROX CORPORATION	05/07/84-06/07/84	XEROX 5600 COPIER SER #849-101576 - METER USAGE (FULL - EQUIPMENT)	289.12	
08-09	4219660002	MARYANNE C BACH	07/08/84-07/12/84	ACTUAL EXPENSES - DC/BURLINGTON, VT (SRT SUBCOMMITTEE)	150.00	
08-09	4219660001	A. SCOTT CROSSFIELD	07/20/84-07/22/84	PER DIEM - DC/DAYTON, OH/DC (FULL COMMITTEE)	18.00	
08-09	4219660004	ISSUES IN SCIENCE AND TECHNOLOGY	09/01/84-08/31/85	1 YEAR SUBSCRIPTION TO 'ISSUES IN SCIENCE AND TECHNOLOGY' - ERP - PUB'S	482.50	
08-09	4219660003	GRACE OSTENSO	07/08/84-07/14/84	ACTUAL EXPENSES - OSTENSO - WASH, DC/BURLINGTON, VT/PROVIDENCE, RI/WASH, DC (SRT SUBCOMMITTEE)		
08-12	4220090002	HARRY S DAWSON	07/16/84-07/20/84	ACTUAL EXPENSES - DC/HUNTSVILLE, AL/MEMPHIS, TN/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL/DC (SSA SUBC)	353.51	
08-12	4220090008	JOHN V DUGAN	07/16/84-07/18/84	ACTUAL EXPENSES - DC/ALBUQUERQUE, NM/DC - ERP SUBC	79.32	
08-12	4220090001	EUGENE FRANKEL	07/09/84-07/13/84	PER DIEM AND MISC EXPENSES (DC/ALBANY, NY/DC - NEW YORK, NY/DC - ERP SUBC	217.00	
08-12	4220090005	NEW YORK AIRLINES, INC	06/21/84-06/22/84	TRAVEL CHARGES FOR BACH - DC/NEW YORK, NY/DC - SRT SUBC	86.00	
08-12	4220090004	Do	06/21/84-06/22/84	TRAVEL CHARGES FOR MCJURY (DC/NEW YORK, NY/DC) - SRT SUBC	86.00	
08-12	4220090007	Do	06/22/84-06/22/84	TRAVEL CHARGED FOR WALGREEN - DC/NEW YORK, NY/DC - SRT SUBC	86.00	
08-12	4220090006	Do	06/22/84-06/22/84	TRAVEL CHARGED FOR BROWN - DC/NEW YORK, NY/DC - SRT SUBC	86.00	
08-12	4220090003	ROBERT B NICHOLAS	07/19/84-07/19/84	PER DIEM AND MISC EXPENSES (DC/ST LOUIS, MO/DC) - I&O SUBCOMMITTEE	73.75	
08-12	4220780002	HARLAN L WATSON	07/10/84	REGISTRATION FEE	60.00	
08-12	4220780001	Do	07/10/84-07/14/84	ACTUAL EXPENSES (DC/DENVER, CO/DC EDA SUBC	421.52	
08-12	4221030007	HERTZ SYSTEM INC	06/05/84-06/05/84	TRAVEL CHARGED - WATSON, DC/NEW YORK, NY/DC	111.90	
08-12	4221030002	Do	06/21/84-06/24/84	TRAVEL CHARGED - BACH, DC/NEW YORK, NY/DC	111.80	
08-12	4221030001	Do	07/05/84-07/06/84	TRAVEL CHARGED - JENSEN, DC/DECATUR	99.97	
08-12	4221030003	Do	07/08/84-07/14/84	TRAVEL CHARGED - WATSON, DC/DENVER, CO/DC	192.13	
08-12	4221030005	Do	02/13/84-07/27/84	REPLISH PETTY CASH FUND - SUPPLIES, LOCAL TRAVEL, POSTAGE	49.70	
08-12	4221030003	Do	07/05/84-07/06/84	ACTUAL EXPENSES - DC/DECATUR, IL/DC	74.80	
08-12	4221030006	ROBERT B NICHOLAS	07/13/84-07/14/84	REPRINT OF CORPORATION REPORT ON 'WEATHER ALERT RADAR NETWORK'	13.00	
08-12	4221030004	SECRETARY OF STATE	07/24/84-07/25/84	PAYMENT ON 1 NIGHT LODGING FOR THE FOLLOWING: WALGREEN, HANSON, HEITOWIT, BACH	352.77	
08-13	4221120001	THE INN AT LORETTA	06/12/84-06/13/84	DENVER/WASH NAT'L/RET - PER DIEM, TRANSPORTATION (5 CABS/LIMO'S), MEALS, MISC. EXPS	466.95	
08-15	422050001	PETER M KUHN, P.H.D.	06/12/84-06/13/84	GAINESVILLE/WASH/RET - PER DIEM, TRANSPORTATION (5 CABS/LIMO'S), MEALS	620.00	
08-15	422050001	DELBERT TESSAR	07/12/84-07/14/84	ACTUAL EXPENSES - BOSTON, MA/ALBUQUERQUE, NM/DC (SRT SUBC)	115.47	
08-16	4223640001	MARYANNE C BACH	07/13/84	EXPRESS MAIL, SRT (MISC)	24.00	
08-16	4223640006	FEDERAL EXPRESS CORP.	06/01/84-08/01/84	REPLISH PETTY CASH - LOCAL TRAVEL	20.00	
08-16	4223640005	LISA ANN IRWIN	07/08/84-07/14/84	TRAVEL CHARGED - OSTENSO (DC/BURLINGTON, VT/PROVIDENCE, RI/DC (SRT SUBC)	177.00	
08-16	4223640002	US AIR, INC	07/11/84-07/13/84	TRAVEL CHARGED - FRANKEL - DC/ALBANY, NY/BOSTON, MA/DC (EDA SUBC)	146.00	
08-16	4223640003	Do				

08-16	4223540004	RONALD WILLIAMS	07/31/84-08/01/84	ACTUAL EXPENSES - DC/OAK RIDGE, TN/DC (ERP SUBC)	82.44
08-16	4223640007	XEROX CORPORATION	02/29/84-04/03/84	XEROX 5600 COPIER (SER # 849-101576) - METER USAGE (FULL - EQUIPMENT)	833.80
08-17	4223720001	Do	03/01/84-03/31/84	2700 LASER PRINTER - (SER #935001061) - PAGE USAGE (FULL - EQUIPMENT)	7.13
08-20	4228140006	MARYANNE C BACH	07/06/84-07/13/84	LOCAL TRAVEL AINAPOLIS/FREDERICK/RETURN 80 MI AT 24/MI ACID PRECIPITATION TASK FORCE	19.20
08-20	4228140006	HARRY S DAWSON	07/06/84-07/13/84	LOCAL TRAVEL MISC CAB FARES IN WDC	10.25
08-20	4228140007	JOHN V DUGAN	07/03/84-07/31/84	LOCAL TRAVEL MISC CAB FARES IN WDC	27.60
08-20	4228140007	DR. JOHN HOLMFELD	07/03/84-07/31/84	LOCAL TRAVEL MISC CAB FARES IN WDC	17.10
08-20	4228140004	ROBERT B NICHOLAS	07/02/84-07/31/84	LOCAL TRAVEL MISC CAB FARES IN WDC	33.65
08-20	4228140001	Do	08/01/84-08/05/84	LOCAL TRAVEL MISC CAB FARES IN WDC	14.00
08-20	4228140003	CAROL F RODGERS	07/09/84-07/17/84	LOCAL TRAVEL MISC CAB FARES IN WDC	11.75
08-20	4228140003	AMERICAN AIRLINES	07/16/84-07/22/84	TRAVEL CHARGES - DUGAN (DC/ALBUQUERQUE, NM/DC) - ERP SUBC	364.00
08-20	4229590011	C & P OF MARYLAND	07/16/84-07/22/84	WATS SERVICE - FULL - TEL/TEL	3,417.41
08-20	4229590012	FEDERAL EXPRESS CORP	07/17/84	EXPRESS MAIL - EDA (MISC)	12.50
08-20	4229590019	Do	07/19/84	EXPRESS MAIL - I&O (MISC)	12.50
08-20	4229590010	Do	07/20/84	EXPRESS MAIL - SRT (MISC)	12.50
08-20	4229590001	JAMES C GREENE	07/24/84-07/25/84	ACTUAL EXPENSES - DC/WICHITA, KS/DC - I&O SUBC	87.79
08-20	4229590033	DR. HAROLD P HANSON	07/13/84-07/14/84	PER DIEM AND PARKING FEE (DC/ALBUQUERQUE, NM/DC) - FULL	62.00
08-20	4229590008	TRANS WORLD AIRLINES, INC	06/29/84-06/30/84	TRAVEL CHARGED - HETOWIT (SEATTLE, WA/ALBUQUERQUE, NM/DC) - SRT SUBC	412.00
08-20	4229590006	Do	07/03/84-07/06/84	TRAVEL CHARGED - JENSEN (DC/DECATUR, IL/DC) - I&O SUBC	352.00
08-20	4229590007	Do	07/03/84-07/06/84	TRAVEL CHARGES - LAMINA (PHILADELPHIA, PA/DECATUR, IL/PHILADELPHIA, PA) - I&O SUBC	385.00
08-20	4229590007	Do	07/03/84-07/06/84	TRAVEL CHARGES - LAMINA (PHILADELPHIA, PA/DECATUR, IL/DC) - I&O SUBC	356.00
08-20	4229590004	Do	07/03/84-07/06/84	TRAVEL CHARGES - NICHOLAS (DC/DECATUR, IL/DC - I&O SUBC)	306.00
08-20	4229590004	Do	07/10/84-07/14/84	TRAVEL CHARGES - WATSON (DC/DECATUR, IL/DC) - EDA SUBC	236.00
08-20	4229590002	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORRING SERVICES	9.00
08-23	4233630006	JAMES FENSON	05/27/84-05/28/84	TRANSPORTATION - DC/NEW YORK, NY/DC (I&O SUBCOMMITTEE)	103.00
08-24	4235110001	JAMES JENSEN	09/23/84-09/16/85	1 YEAR RENEWAL TO SOLAR ENERGY INTELLIGENCE REPORT	247.00
08-24	4235190003	BUSINESS PUBLISHERS, INC	06/01/84-06/30/84	C&P TELEPHONE CO (84-11524)	11.23
08-24	4235190002	C & P TELEPHONE	05/01/84-06/30/84	AT&T COMMUNICATIONS	295.50
08-24	4235190001	AVIS BENT A CAR	07/15/84-07/22/84	TRAVEL CHARGED - DUGAN, DC/ALBUQUERQUE, NM/DC ERP SUBC	250.72
08-28	4236040005	DELTA AIR LINES, INC	06/29/84-06/30/84	TRAVEL CHARGED - WALGREEN, 64-483, DC/ALBUQUERQUE, NM/DC SRT SUBC	364.00
08-28	4236040010	Do	07/13/84-07/14/84	TRAVEL CHRGD HANSON, 84-527, DC/ALBUQUERQUE, NM/DC FULL COMMITTEE	364.00
08-28	4236040006	EASTERN AIRLINES, INC	06/03/84-06/05/84	TRAVEL CHARGED, DC/NEW YORK, NY/DC-EDA SUBC	86.00
08-28	4236040001	PIEDMONT AVIATION, INC	07/09/84-07/14/84	TRAVEL CHARGED, DC/BURLINGTON, VT SRT SUBC H700322/582	82.00
08-28	4236040007	Do	07/20/84-07/21/84	TRAVEL CHARGED, CROSSFIELD, 84-546, DC/DAYTON, OH/DC-FULL COMITE	156.00
08-28	4236040002	U.S. AIR, INC	07/09/84-07/13/84	TRAVEL CHARGED, PHILADELPHIA, PA/BURLINGTON, VT-I&O SUBC	117.00
08-28	4236040008	UNITED AIRLINES	07/16/84-07/20/84	TVL CHRGD JAWSON, 84-352 DC/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL/DC-SSA SUBC	559.00
08-28	4236040004	Do	07/16/84-07/20/84	TRAVEL CHARGED, DC/HUNTSVILLE, AL/MEMPHIS, TN/HOUSTON, TX/NEW ORLEANS, LA/ORLANDO, FL/DC-SSA SUBC	559.00
08-28	4236040003	Do	07/16/84-07/20/84	TRAVEL CHARGED DC/HUNTSVILLE, AL/MEMPHIS, TN/HOUSTON, TX/NEW O:LEANS, LA/ORLANDO, FL/DC-SSA SUBC	559.00
08-28	4236130002	GSA, OAD, FINANCE DIVISION	08/22/84	FIS - 854 (JULY SERVICE) - ENERGY - TEL/TEL	31.00
08-28	4236130001	Do	08/22/84	FIS - 451 (JULY SERVICE) - FULL - TEL/TEL	31.00
08-28	4237050002	LISA ANH IRWIN	08/07/84-08/09/84	REPLENISH PETTY CASH - LOCAL TRAVEL	11.25
08-28	4237050003	SANTA FE AVIATION	06/07/84-07/14/84	PAYMENT ON CHARTERED AIRPLANE FOR THE FOLLOWING: WALGREEN, HANSON, HETOWIT AND BACH	732.72
08-28	4237050001	XEROX CORPORATION	06/07/84-07/10/84	XEROX 5600 COPIER METER USAGE - FULL (EQUIPMENT)	525.46
08-28	4237010003	AMERICAN AIRLINES	06/05/84-06/09/84	TRAVEL CHARGED FOR LAMINA - BOSTON, MA/ALBUQUERQUE, NM/PHILADELPHIA, PA (FULL; MIN)	433.00
08-29	4237010002	Do	06/29/84-06/30/84	TRAVEL CHARGED FOR BACH - BOSTON, MA/ALBUQUERQUE, NM/WASHINGTON, DC (SRT SUBCOMMITTEE)	403.00
08-29	4237010004	LISA ANH IRWIN	07/03/84-08/14/84	REPLENISH PETTY CASH - LOCAL TRAVEL	20.86
08-29	4237010004	OZARK AIRLINES, INC	07/19/84-07/20/84	TRAVEL CHARGED FOR NICHOLAS (DC/ST LOUIS, MO/DC (I&O SUBC)	235.90
08-29	4237010004	MICHAEL L RODEMEYER	07/17/84-07/15/84	ACTUAL EXPENSES - DC/ITHACA, NY/DC (NARS SUBCOMMITTEE	390.79
08-31	4242800001	CUFFORD GROSSHEIN	08/07/84-08/09/84	SAN DIEGO/WDC/RET: PER DIEM; 3 MEALS; 3 CABS AIRPORT PARKING (MILEAGE OF 90 MILES @ 24 PER MILE)	809.10
08-31	4242800008	JOHN V DUGAN	08/10/84-08/10/84	ACTUAL EXPENSES - DC/LIVINGSTON, NJ/DC (ERP SUB)	14.16
08-31	4242800007	LISA ANH IRWIN	08/22/84-08/23/84	REPLENISH PETTY CASH - LOCAL TRAVEL	12.48
08-31	4242800002	JOHN A ROBERTSON	08/07/84-08/09/84	AUSTIN/WDC/RETURN: 2 CABS AND AIRPORT PARKING	395.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.						
08-31	4242800006	ROBERT S. KRIPOWICZ	08/12/84-08/18/84	PER DIEM: MISC EXPENSES - DC/BISMARCK, ND/BUTTE, MT/GRAND JUNCTION, CO/LAS VEGAS, NV (EDA SUBC)	347.45	
08-31	4242800003	PC WORLD	08/01/84-07/01/85	1 YEAR SUBSCRIPTION TO "PC NEWS" - FULL - PUB'S	18.95	
08-31	4242800005	THE TROVER SHOPS OF WASHINGTON	08/23/84	2 COPIES OF "NEW POLITICS OF SCIENCE" - FULL - PUB'S	45.90	
08-31	4242800004	WALTER HARELSON	08/07/84-08/08/84	NASHVILLE/WDC/RETURN; PER DIEM; 2 MEALS; 3 CABS; AIRPORT PARKING (MILEAGE OF 60 MILES @ .24 PER MILE).	502.40	
08-31	4244900028	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	ACTUAL EXPENSES DC/NASHVILLE, TN/DC I&O SUBCOMMITTEE	10,798.63	
08-31	4248720003	JAMES C GREENE	08/01/84-08/31/84	ACTUAL EXPENSES; DC/NEW YORK, NY/DC NHARE SUBCOMMITTEE	1,859.79	
09-06	4242090002	GEORGE KOPP	07/05/84-07/11/84	ACTUAL EXPENSES; PHILADELPHIA, PA/DECATUR, IL/PHILADELPHIA, PA-I&O SECURITE	63.13	
09-06	4242090005	ROBERT WILLIAM LAMINA	07/05/84-07/06/84	PER DIEM; PHILADELPHIA, PA/BURLINGTON, VT I&O SUBCOMITE	186.13	
09-06	4242090004	Do	07/05/84-07/14/84	ACTUAL EXPENSES; DC/CLOVIS, NM/DC-I&O SUBC	129.44	
09-06	4242090001	Do	08/10/84-08/15/84	PER DIEM; PHILADELPHIA, PA/BURLINGTON, VT I&O SUBCOMITE	300.00	
09-06	4244030004	Do	07/05/84-07/11/84	ACTUAL EXPENSES; DC/NEW YORK, NY/DC - NHARE SUBC	304.15	
09-06	4244030006	Do	07/24/84-07/25/84	TRAVEL CHARGED GREENE DC/WICHITA, KS/DC I&O SUBC	366.00	
09-06	4244030002	FEDERAL EXPRESS CORP	08/03/84	EXPRESS MAIL - I&O MISC	12.50	
09-06	4244030011	WILLIAM HARVEY, JR	08/12/84-08/16/84	ACTUAL EXPENSES DC/BISMARCK, ND/BUTTE, MONT/SALT LAKE CITY, UT/PADUCAH, KY DC-EDA SUBCOMMI	264.86	
09-06	4244030003	LISA ANN IRWIN	07/12/84-07/26/84	REPLENISH PETTY CASH, LOCAL TRAVEL FULL - MISC	16.06	
09-06	4244030012	JANE J. BUFFALO	08/07/84-08/08/84	NASHVILLE/WDC/RTN PER DIEM, 2 MEALS; 5 CABS	498.00	
09-06	4244030005	NATIONAL CAR RENTAL SYSTEM	07/12/84-07/12/84	TRAVEL CHARGED LAMINA 84-528, PHILADELPHIA, PA/BURLINGTON, VT I&O SUBC	139.29	
09-06	4244030007	NEW YORK AIRLINES, INC.	07/31/84-08/01/84	TRAVEL CHARGED WILLIAMS DC/OAK RIDGE TN/DC ERP SUBC	180.00	
09-06	4244030009	CURT STANFORD	08/26/84-08/27/84	ACTUAL EXPENSES DC/LONG ISLAND, NY/DC TAM SUBCOMMITTEE	6.00	
09-06	4244030010	WEST PUBLISHING COMPANY	07/25/84	USCA T28 RLS-SC&EV FULL - PUBS	51.00	
09-06	4244030008	RONALD WILLIAMS	08/10/84-08/10/84	ACTUAL EXPENSES DC/LIVINGSTON, NJ/DC ERP SUBCOMMITTEE	24.70	
09-07	4249180001	Do	05/20/83-05/20/83	TRAVEL CHARGED - CLARK DC/NEW YORK, NY/DC	88.00	
09-07	4249180002	Do	06/03/83-06/07/83	TRAVEL CHARGED - POORE DC/ATLANTA, GA/DC	196.00	
09-07	4249180003	Do	09/17/83-09/17/83	TRAVEL CHARGED - KOPP DC/NEW YORK, NY/DC	88.00	
09-07	4249180005	Do	10/03/83-10/05/83	TRAVEL CHARGED - GREENE DC/TALLAHASSEE, FL/DC	326.00	
09-10	4251260003	IBM CORPORATION	10/03/83-10/05/83	TRAVEL CHARGED - KOPP DC/TALLAHASSEE, FL/DC	326.00	
09-10	4251260002	Do	09/28/83-09/30/83	COPIER III MODEL 60 6808-0107208 COPY USAGE	30.52	
09-11	4254770002	Do	10/01/83-11/29/83	TRAVEL CHARGED: DUGAN - DC/LIVINGSTON, NJ/DC-ERP SUBC	600.24	
09-11	4254770001	Do	08/10/84-08/10/84	TRAVEL CHARGED: WILLIAMS - DC/LIVINGSTON, NJ/DC-ERP SUBC	88.00	
09-14	4251270006	DAVID R RAMAGE	08/24/84	500 LABELING ENVELOPES #2277	14.00	
09-14	4251270002	GEORGE J. ANNAS, J.D., M.P.H.	08/07/84-08/08/84	CHIC TO WDC TO RET	350.00	
09-14	4251270004	EZRA HEITOWIT	07/12/84-07/14/84	ACTUAL EXPENSES SEATTLE TO ALBUQUERQUE TO SANTA FE TO SOCORROW TO ALAMOGORDO TO DC	114.33	
09-14	4251270001	HOWARD SHERVIN, PH.D. UNIVERSITY OF MICH.	08/05/84	DETROIT TO WDC TO RET 2 CABS 2 MEALS	338.00	
09-14	4251270005	OLIVIA GOODKIN RITTER, EBBERT & O.	08/05/84-08/06/84	LOS ANGELES TO WDC TO RET CAB, AIRPORT PARKING, MILEAGE, BREAKFAST, LUNCH, DINNER	546.03	
09-14	4251270003	HARLAN L. WATSON	08/19/84-08/24/84	ACTUAL EXPENSES DC TO SEATTLE TO PASCO TO IDAHO FALLS TO DC SUBCOMMITTEE	362.92	
09-17	4257040003	DAVID R RAMAGE	08/23/84	2,000 NEWS NOTES ON INNOVATION AND PRODUCTIVITY	236.95	
09-17	4257040001	FEDERAL EXPRESS CORP	08/06/84	EXPRESS MAIL	25.00	
09-17	4257040002	Do	08/08/84	EXPRESS MAIL	12.50	
09-19	4261050002	JAMES C GREENE	08/27/84-09/02/84	ACTUAL EXPENSES DC TO JOHNSON CITY I AND O SUBCOMMITTEE	224.56	
09-19	4261050001	U.S. AIR, INC.	08/23/84-08/24/84	TRAVEL CHARGED DC TO EVANSVILLE TO DC ERP SUBCOMMITTEE	308.00	
09-19	4261060008	AMERICAN AIRLINES	08/13/84-08/21/84	TRAVEL CHARGED DC TO SAN FRAN TO DC EDA SUBCOMMITTEE	270.00	

09-19	42610500011	ELSENORTH NORTH HOLLAND, INC.	08/31/84	ONE COPY PRIORITIES IN RESEARCH FULL PUB'S COMMITTEE	61.02
09-19	4261060001	DON FUQUA	08/14/84-08/16/84	TRANSPORTATION ACTUAL EXPENSES TALLAHASSEE FL TO RALEIGH TO DURHAM TO TALLAHASSEE FULL COMMITTEE	681.46
09-19	42610600017	GARY D. HODGEN JONES INST. FOR REP	08/08/84	MORFOLK TO WDC TO RET PARKING AND 2 CABS	196.00
09-19	4261060002	WILLIAM HARVEY, JR	08/26/84-08/28/84	ACTUAL EXPENSES DC TO IDAHO FALLS ERP SUBCOMMITTEE	123.20
09-19	4261060002	Do	08/29/84-08/30/84	ACTUAL EXPENSES IDAHO FALLS TO DENVER TO DC ERP SUBCOMMITTEE	188.42
09-19	4261060004	LISA ANN IRWIN	08/21/84-08/07/84	REPLENISH PETTY CASH LOCAL TRAVEL POSTAGE	15.14
09-19	4261060005	NELSON L MILDNER	08/26/84-08/31/84	ACTUAL EXPENSES DC TO IDAHO FALLS TO RICHLAND TO DC ERP SUBCOMMITTEE	270.20
09-19	4261060009	NORTHWEST AIRLINES INC.	08/12/84-08/16/84	TRAVEL CHARGED DC TO BISMARCK TO BUTTE TO SALT LAKE CITY TO PAQUAH TO DC EDA SUBCOMMITTEE	1,229.00
09-19	4261060010	Do	08/12/84-08/16/84	TRAVEL CHARGED DC TO BISMARCK TO BUTTE TO GRAND JUNCTION TO LA VEGAS TO DC EDA SUBCOMMITTEE	1,099.00
09-19	4261060016	ROBERT E. PAGE JR	08/01/84-08/02/84	HUNTSVILLE TO WDC TO RET PER DIEM MEALS CABS 40 MI X24c AND AIRPORT PARKING	548.78
09-19	4261060016	WESTERN AIRLINES, INC.	08/26/84-08/28/84	TRAVEL CHARGED DC TO IDAHO FALLS ERP SUBCOMMITTEE	278.00
09-19	4261060016	Do	08/26/84-08/31/84	TRAVEL CHARGED DC TO IDAHO FALLS TO RICHLAND TO DC ERP SUBCOMMITTEE	483.00
09-19	4261060016	Do	08/26/84-08/31/84	TRAVEL CHARGED DC TO IDAHO FALLS TO RICHLAND TO DC ERP SUBCOMMITTEE	483.00
09-19	4261060014	Do	08/26/84-08/31/84	TRAVEL CHARGED DC TO IDAHO FALLS TO RICHLAND TO DC ERP SUBCOMMITTEE	483.00
09-19	4261060014	Do	08/26/84-08/31/84	TRAVEL CHARGED IDAHO FALLS TO DENVER TO DC EDA/ERP SUBCOMMITTEES	266.00
09-19	4261060017	Do	08/01/84-08/03/84	PER DIEM - OSHKOSH, WI/DC	100.00
09-20	4268140005	A. SCOTT GROSSFIELD	08/03/84	EXPRESS MAIL	12.50
09-20	4268140002	FEDERAL EXPRESS CORP	07/28/84-08/18/84	ACTUAL EXPENSES: TRANSPORTATION DC/BOSTON, MASS/DC	259.99
09-20	4268140007	ETRA HETWIT	07/28/84-08/31/84	ACTUAL EXPENSES: DC/JOHNSON CITY, TN/DC	69.70
09-20	4268140003	ROBERT WILLIAM LAMINA	08/29/84-08/31/84	ACTUAL EXPENSES: HYANNIS, MASS/ CLOVIS, NM/HYANNIS, MASS	196.88
09-20	4268140004	ROBERT B NICHOLAS	08/13/84-08/31/84	ACTUAL EXPENSES: DC/JOHNSON CITY, TN/DC	90.33
09-20	4268140005	F. JAMES SENSENBREWER, JR.	08/13/84-08/31/84	ACTUAL EXPENSES: DC/CLOVIS, NM/DC	31.82
09-25	4268560001	JOHN V. DUGAN	08/26/84-08/31/84	ACTUAL EXPENSES: DC/IDAHO FALLS, ID/RICHLAND, WA/DC ERP SUBCOMMITTEE	266.06
09-25	4268560003	FEDERAL EXPRESS CORP	08/16/84	EXPRESS MAIL - 180 (MISC), EXPRESS MAIL - TAM (MISC)	48.00
09-25	4268560004	Do	08/24/84-08/27/84	ATTENDANCE FEE - ORS GRADUATE INSTITUTE MISC - SSA	114.00
09-25	4268560002	VIVIAN A TESSIERI	08/13/84-08/21/84	PER DIEM MISC. EXPENSES DC TO SAN FRAN TO DC EDA SUBCOMMITTEE	238.50
09-25	4268130001	EUGENE FRANKEL	09/06/84-09/07/84	PER DIEM MISC. EXPENSES DC TO BOSTON TO DC I&O SUBCOMMITTEE	76.20
09-25	4268130002	ROBERT B NICHOLAS	07/01/84-07/31/84	C&P TELEPHONE CO.	9.10
09-27	4268240006	C & P TELEPHONE	07/01/84-07/31/84	ALIC TELECOMMUNICATIONS LESS PERSONAL CALLS	456.37
09-27	4268240005	Do	08/29/84-08/30/84	MEMPHIS TO JOHNSON CITY TO RET PER DIEM LIMO, CAB, AIRPORT PARKING, BREAKFAST, AND LUNCH	487.00
09-27	4268240004	ELEANOR R. CARPER, MPH	09/11/84-09/12/84	PITTSBURG TO WDC TO RET PER DIEM 2 MEALS AND 4 CABS	313.00
09-27	4268240009	IRVING J. OPPENHEIM	08/04/84-08/05/84	LOS ANGELES TO WDC TO RET PER DIEM 2 MEALS CABS(3)	471.00
09-27	4268240003	MAUREN A. PHILLIPS HPI HEALTH CARE SVS.	08/28/84-08/28/84	TR-CITY WDC	86.00
09-27	4268240001	NEW YORK AIRLINES, INC	08/27/84	TR-CITY WDC	120.00
09-27	4268240002	CLAUDE PEPPER	08/27/84	TR-CITY WDC	120.00
09-27	4268240014	PIEDMONT AVIATION, INC.	08/27/84-09/02/84	TRAVEL CHARGED GREENE - DC TO JOHNSON CITY, TN TO DC I&O SUBCOMMITTEE	271.00
09-27	4268240013	THOMAS O'ROURKE	09/11/84-09/12/84	ITHACA TO WDC TO RET PER DIEM 2 MEALS AND 5 CABS	388.00
09-27	4268240018	Do	09/10/84-08/15/84	TRAVEL CHARGED LAMINA - DC TO CLOVIS, NM TO DC I&O SUBCOMMITTEE	553.00
09-27	4268240011	TRANS WORLD AIRLINES, INC.	08/12/84-08/15/84	TRAVEL CHARGED JENSEN - DC TO CLOVIS, NM TO DC I&O SUBCOMMITTEE	574.00
09-27	4268240012	Do	08/13/84-08/15/84	TRAVEL CHARGED NICHOLAS - HYANNIS, MA TO CLOVIS, NM TO HYANNIS, MA I&O SUBCOMMITTEE	688.00
09-27	4268240010	WILLIAM HALL	09/11/84-09/12/84	CHAMPAIGN TO WDC TO RET PER DIEM	278.00
09-28	4268630006	HOUSE RECORDING STUDIO	09/01/84-09/31/84	OFFICIAL RECORDING SERVICES	36.00
09-28	4271050001	BUDDY MACKAY	08/26/84-08/30/84	ACTUAL EXPENSES - GAINESVILLE, FL/SAN FRANCISCO, CA/MINEAPOLIS, MN/GAINESVILLE, FL - FULL COMMITTEE	910.78
09-30	4272900028	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		12,621.55
09-30	42755530027	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		13,263.14
EXPENDITURES FOR 3RD QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					385,432.78
SPECIAL AND SELECT COMMITTEES					426,063.09
EXPENSES					
SPECIAL AND SELECT COMMITTEES					105,957.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-20	427299003	TRANS WORLD AIRLINES, INC.	07/05/84-07/06/84	REFUND DUE TO UNUSED AIRLINE FARE	(356.00)	
08-29	426297007	AMERICAN AIRLINES	06/29/84-06/30/84	REFUND DUE TO UNUSED AIRFARE	(7.00)	
03-20	4214970004	NORTHWEST AIRLINES INC	02/15/84-02/17/84	REFUND DUE TO UNUSED AIRFARE	(46.00)	
04-18	4214970005	U.S. AIR, INC.	03/10/84-03/13/84	REFUND DUE TO UNUSED AIRFARE	(192.00)	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES					(601.00)	
TOTAL					896,852.71	
COMMITTEE ON SMALL BUSINESS						
SALARIES						
		BADAMI, SCOTT M	07/01/84-09/30/84	SUBCOMMITTEE SECRETARY	3,000.00	
		BALAGAS, NORMAN M	07/01/84-09/30/84	SUBCOMMITTEE SECRETARY	4,145.64	
		BASSIN, ROBERT H	07/05/84-07/31/84	STAFF ASSISTANT	999.99	
		BERG, CAROL L	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P)	6,382.26	
		BERNO, DONALD C	07/01/84-09/30/84	MINORITY SUBC COUNSEL (P)	8,713.01	
		BRYANT, GLORIA J	07/01/84-09/30/84	STAFF ASSISTANT	6,677.00	
		CAULFIELD, JOHN T	07/01/84-09/30/84	SUBC ASSOCIATE COUNSEL	10,078.76	
		CLARK, MAJOR L III	07/01/84-09/30/84	STAFF DIRECTOR (P)	17,575.00	
		CLEMENTS, FRANCES C	07/01/84-09/30/84	SECRETARY	4,800.38	
		COHEN, DANIEL L	07/01/84-09/30/84	MINORITY STAFF MEMBER (C)	9,686.73	
		COOPER, BRIAN C	07/01/84-09/30/84	STAFF ASSISTANT	1,364.26	
		Do	08/01/84-08/31/84	STAFF ASSISTANT (C)	2,695.07	
		DALTON, JOHN L	07/01/84-09/30/84	MINORITY SUBC COUNSEL	10,822.30	
		DAVIS, DEBORAH ANN	07/01/84-09/30/84	SECRETARY (C)	5,175.38	
		DESMOND, JULIE	07/01/84-09/30/84	SUBCOMMITTEE SECRETARY	3,999.99	
		ERVIN, EVON H	07/01/84-08/31/84	PRESS ASSISTANT (C)	3,519.00	
		Do	08/01/84-09/30/84	PRESS ASSISTANT	6,951.75	
		ETHEREDGE, SARAH E	07/01/84-09/30/84	STAFF ASSISTANT	8,513.21	
		FITZGERALD, EILEEN	07/01/84-09/30/84	CLERK (C)	8,366.47	
		FRENCH, ELAVON	07/01/84-09/30/84	COUNSEL	10,086.33	
		GIBSON, ANITA ALLEN	07/01/84-09/30/84	SECRETARY (C)	4,800.38	
		GILLIGAN, RITA H	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P)	6,534.69	
		Do	08/01/84-08/31/84	MINORITY STAFF ASSISTANT	10.78	
		GOLDSTEIN, BENSON S	07/01/84-09/30/84	SUBCOMMITTEE COUNSEL (P)	10,822.30	
		GRAHAM, LAURIE M	07/01/84-09/30/84	SUBCOMMITTEE SECRETARY	2,706.68	
		Do	08/01/84-09/30/84	SECRETARY	1,340.00	
		GRANT, GEORGE MCINVALE, JR	07/01/84-09/30/84	DEPUTY GENERAL COUNSEL (P)	16,733.31	

HALL, KENT S.....	07/01/84-09/30/84	ECONOMIST (P).....	7,500.00
Do.....	08/01/84-08/31/84	ECONOMIST (P).....	46.04
HAUGEN, JOHN A.....	09/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTR (P).....	3,541.67
HELMUTH, JOHN W.....	09/01/84-09/30/84	CHIEF ECONOMIST (P).....	16,733.31
HENRY, GEORGE H.....	07/01/84-09/30/84	SENIOR TAX COUNSEL (P).....	31,136.54
HICKS, LUCILLE C.....	07/01/84-09/30/84	COMPUTER SPECIALIST (C).....	7,370.04
JACKSON, BRENDA J.....	07/01/84-09/30/84	SECRETARY (C).....	4,668.89
JEHL, PATRICIA.....	07/19/84-08/31/84	MINORITY SECRETARY.....	1,750.00
JONES, JULIA M.....	07/01/84-09/30/84	SECRETARY (C).....	5,763.94
KINCIUS, TERESA M.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF MEMBER.....	5,978.95
LEVINE, MARK.....	07/01/84-09/30/84	COMMUNICATIONS SPECIALIST.....	11,250.00
LIBERTY, BENE LOIS.....	07/01/84-08/31/84	SUBCOMM PROF STAFF MEMBER (P).....	4,228.15
LYNCH, STEPHEN P.....	07/01/84-09/30/84	STAFF ASSISTANT.....	8,291.26
Do.....	08/01/84-08/31/84	MINORITY SECRETARY.....	1,023.00
McGOWAN, MAURA C.....	07/01/84-08/03/84	SUBCOMM PROF STAFF MEMBER (P).....	9,500.01
McMILLON, CHARLES W.....	07/01/84-09/30/84	MINORITY SECRETARY.....	5,235.41
MORTEN, NANCY E.....	07/01/84-09/30/84	SUBCOMMITTEE COUNSEL (P).....	11,780.88
ORBAN, RUSSELL.....	08/01/84-09/30/84	SECRETARY (C).....	5,978.95
PAIRE, VERAETTA R.....	08/01/84-09/30/84	SUBCOMMITTEE SECRETARY.....	3,150.00
PARKER, DORA J.....	07/01/84-07/22/84	MINORITY SECRETARY.....	44.24
PARRISH, EMILIA E.....	07/01/84-09/30/84	COUNSEL.....	1,105.50
PETTIFORD, LORETTA.....	07/01/84-09/30/84	GENERAL COUNSEL (P).....	7,546.96
PINSON, TRACEY L.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF MEMBER.....	17,575.00
POWERS, THOMAS G.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF MEMBER.....	6,262.45
PULLEY, BRENDA DIANE.....	07/01/84-07/31/84	STAFF MEMBER.....	2,316.08
RESE, PATRICIA E.....	08/01/84-08/31/84	SUBCOMMITTEE STAFF MEMBER.....	2,316.08
Do.....	07/01/84-09/30/84	MINORITY SUBC COUNSEL (C).....	7,853.08
Do.....	07/01/84-08/31/84	MINORITY STAFF ASSISTANT (P).....	50.24
REHR, DAVID KIRBY.....	07/01/84-09/30/84	MIN PROF STAFF ASST (P).....	8,429.73
REINHARD, DAVID W.....	07/01/84-08/31/84	MINORITY STAFF DIRECTR (P).....	7,879.80
ROBINSON, DAVID M.....	07/01/84-09/30/84	SUBCOMMITTEE STAFF DIRECTR (P).....	3,901.08
RUSSELL, CHRISTINE A.....	07/01/84-09/30/84	MINORITY PROF STAFF MEMBER (P).....	12,514.33
Do.....	07/01/84-09/30/84	MINORITY SUBC PROF STAFF MBR (C).....	12,562.50
SABBATH, LAWRENCE ELLIOT.....	07/01/84-09/30/84	STAFF ASSISTANT (P).....	7,461.09
SMON, THEODORE C.....	07/01/84-09/30/84	SUBCOMMITTEE SECRETARY.....	9,686.73
SMOOTS, THEODORE LAWSON.....	07/01/84-09/30/84	MIN SUBC PROF STAFF MEMBER (C).....	4,125.00
SOBOTA, JOSEPH F.....	07/01/84-09/30/84	WIN SUBC PROF STAFF MEMBER (C).....	9,704.43
STABO, NANCY.....	07/01/84-09/30/84	SENIOR LEGISLATIVE COUNSEL (P).....	13,843.24
TOPPING, MARVIN W.....	07/01/84-08/31/84	SUBCOMMITTEE STAFF MEMBER.....	43.30
TRIMBOLI, THOMAS A.....	07/01/84-09/30/84	MINORITY STAFF ASSISTANT (P).....	8,040.00
Do.....	08/14/84-09/30/84	SUBCOMMITTEE STAFF MEMBER.....	3,590.28
WHARTON, ALICE A.....	08/02/84-08/02/85	SUBSCRIPTION RENEWAL/2361.....	71.00
WUNDER, RALPH C.....	05/01/84-05/31/84	PHONE SERVICE.....	3,597.88
Do.....	05/01/84-05/31/84	PRESS RELEASE PAPER.....	13.04
Do.....	06/18/84-06/19/84	FTS PHONE SERVICE (#872 AND #441).....	82.50
Do.....	06/22/84	COPY OF DIRECTORY.....	184.00
Do.....	05/20/84	COMMITTEE TRAVEL - ORDERS #37, 38 & 41.....	88.37
Do.....	07/01/84-05/15/84	SUBSCRIPTION RENEWAL/NY TIMES - H2-559.....	697.00
Do.....	07/01/84-09/30/84	COMPUTER USAGE.....	63.85
Do.....	05/01/84-05/31/84	TRAVEL EXPENSE, MISC.....	206.35
Do.....	06/11/84-06/07/84	TRAVEL EXPENSES, PER DIEM.....	13.50
Do.....	06/11/84-06/15/84	TRAVEL EXPENSES, PER DIEM, MISC.....	200.00
Do.....	06/21/84-06/24/84	TRAVEL EXPENSES, PER DIEM, MISC.....	208.65

EXPENSES

07-05	4185050004	BARRON'S.....	07/05
07-05	4185050001	C & P TELEPHONE.....	07/05
07-05	4185050001	Do.....	07/05
07-05	4185050007	DAVID R RAMAGE.....	07/05
07-05	4185050003	GSA, OAD, FINANCE DIVISION.....	07/05
07-05	4185050009	HUDSON'S DIRECTORY.....	07/05
07-05	4185050005	PIEDMONT AVIATION, INC.....	07/05
07-05	4185050008	SOUTHWEST DISTRIBUTION SERVICE.....	07/05
07-05	4185050006	WHARTON, EFA, INC.....	07/05
07-05	4185780001	Gloria J Bryant.....	07/05
07-05	4185780002	Do.....	07/05
07-05	4185780004	GEORGE H HENRY.....	07/05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SMALL BUSINESS—Con.						
07-05	4185780003	THEODORE C SIMON	06/22/84-06/24/84	TRAVEL EXPENSES, PER DIEM, MISC	156.58	
07-13	4192080002	EASTERN AIRLINES, INC.	05/22/84-05/24/84	COMMITTEE TRAVEL/ORDER #44	1,008.00	
07-13	4192080001	NORTHWEST AIRLINES, INC.	05/10/84-05/12/84	COMMITTEE TRAVEL/ORDER #40	118.00	
07-18	4192090001	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	SUBSCRIPTION RENEWAL/NY TIMES, BALTIMORE SUN & WASHINGTON POST	196.75	
07-18	4193030001	NANCY SZABO	07/07/84-07/09/84	TRAVEL EXPENSES: PER DIEM	150.00	
07-18	4195050003	AMERICAN AIRLINES	05/21/84-06/03/84	COMMITTEE TRAVEL	1,120.00	
07-18	4195050005	BROADCASTING	09/30/84-09/30/85	SUBSCRIPTION RENEWAL	60.00	
07-18	4195050001	EILEEN FITZGERALD	06/01/84-07/10/84	REIMB OF PETTY CASH FUND	91.77	
07-18	4195050004	INC. MAGAZINE	06/25/84-06/25/85	SUBSCRIPTION RENEWAL/B-343-C	21.00	
07-18	4195050002	WEST PUBLISHING COMPANY	05/18/84-06/21/84	US CODE STANDING ORDER	34.00	
07-19	4199400005	JOHN T CAULFIELD	07/05/84-07/09/84	TRAVEL EXPENSES: TRANSPORTATION, MISC.	273.85	
07-19	4199400007	DAVID R RAGAGE	07/07/84-07/10/84	PRINTING OF SECTION OF TRANS. ACT	330.00	
07-19	4199400002	SARAH ETHEREDGE	06/29/84-07/01/84	TRAVEL EXPENSES PER DIEM, MISC	573.61	
07-19	4199400001	RUSSELL ORBAN	07/09/84-07/11/84	TRAVEL EXPENSES PER DIEM	150.00	
07-19	4199400003	BRENDA DIANE PULLEY	07/09/84-07/11/84	TRAVEL EXPENSES PER DIEM	150.00	
07-19	4199400004	JOSEPH SOBOTA	07/08/84-07/11/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	715.49	
07-19	4199400009	SOUTHWEST DISTRIBUTION SERVICE	07/08/84-07/10/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	63.85	
07-19	4199400008	Do	07/01/84-09/30/84	NY TIMES/B-363/SUBSCRIPTION RENEWAL	479.31	
07-26	4206120003	MAJOR L CLARK, III	07/14/84-07/21/84	TRAVEL EXPENSES: PER DIEM AND MISC	718.51	
07-26	4206120001	GEORGE M. GRANT, JR.	07/10/84-07/14/84	TRAVEL EXPENSES: PER DIEM AND MISC	517.31	
07-26	4206120002	THOMAS G. POWERS	07/10/84-07/14/84	TRAVEL EXPENSES: PER DIEM AND MISC	1.23	
07-30	4207050008	C & P TELEPHONE	06/01/84-06/30/84	PHONE SERVICE	3,605.60	
07-30	4207050003	Do	06/01/84-06/30/84	PHONE SERVICE	220.00	
07-30	4207050006	DELTA AIR LINES, INC.	06/07/84-06/07/84	COMMITTEE TRAVEL/ORDER #46	119.00	
07-30	4207050007	EASTERN AIRLINES INC.	05/31/84-06/02/84	COMMITTEE TRAVEL/ORDER #45	214.94	
07-30	4207050005	GSA, OAD, FINANCE DIVISION	07/07/84-07/07/85	FTS SERVICE, #872 AND #441	25.00	
07-30	4207050001	THE RAND JOURNAL OF ECONOMICS	06/01/84-06/30/84	COMMITTEE TRAVEL/ORDER #45	5,887.22	
07-31	4213900027	WHARTON, EFA, INC.	07/01/84-07/31/84	COMPUTER USAGE	200.50	
07-31	4214110006	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	COMMITTEE TRAVEL	92.73	
08-08	4219190001	EILEEN FITZGERALD	07/20/84-07/26/84	REIMB OF PETTY CASH FUND	80.45	
08-08	4219190002	TRACEY L PINSON	07/20/84-07/26/84	TRAVEL EXPENSES: PER DIEM AND MISC	139.10	
08-20	4229110011	CITIZENS FOR ECONOMIC PROGRESS	08/15/84	COPY OF REPORT	35.00	
08-20	4229110010	CONGRESSIONAL QUARTERLY INC.	11/18/84-11/18/85	SUBSCRIPTION RENEWAL/CO/2361	546.00	
08-20	4229110008	GEORGE H HENRY	07/26/84-07/29/84	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	256.70	
08-20	4229110002	NORTHWEST AIRLINES INC.	06/10/84-06/11/84	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	520.00	
08-20	4229110009	PIEDMONT AVIATION, INC.	07/09/84-07/09/84	COMMITTEE TRAVEL	245.00	
08-20	4229110006	DAVID M ROBINSON	07/07/84-07/27/84	TRAVEL EXPENSES, MISC	21.55	
08-20	4229110007	THEODORE C SIMON	07/16/84-07/20/84	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	488.67	
08-20	4229110012	THEODORE LAWSON SMOOTS	07/16/84-07/20/84	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	101.47	
08-20	4229110004	TRANS WORLD AIRLINES, INC.	08/06/84-08/08/84	TRAVEL EXPENSES, MISC	200.00	
08-20	4229110005	THOMAS TRIMBOLI	06/06/84-06/17/84	COMMITTEE TRAVEL	20.50	
08-20	4229110001	U S GOVERNMENT PRINTING OFFICE	07/27/84-07/27/84	TRAVEL EXPENSE, MISC	19.00	
08-20	4229110001	U S GOVERNMENT PRINTING OFFICE	07/16/84	STATISTICAL PUBLICATION		

08-20	42291.00013	UNITED AIR LINES, INC.	06/11/84-06/15/84	COMMITTEE TRAVEL	1548.00
08-20	42291.00003	Do	07/09/84-07/09/84	COMMITTEE TRAVEL	361.00
08-23	42301.00002	DELTA AIR LINES, INC.	07/09/84-07/11/84	COMMITTEE TRAVEL	388.00
08-23	42301.00001	EASTERN AIRLINES INC.	06/07/84-06/11/84	COMMITTEE TRAVEL	119.00
08-31	42401.00002	AIR T, INC.	07/09/84-07/11/84	COMMITTEE TRAVEL/ORDERS #65 AND 66	776.00
08-31	42401.00007	C & P TELEPHONE	07/01/84-07/31/84	PHONE SERVICE/INVESTIGATIVE	1,867.65
08-31	42401.00006	Do	07/01/84-07/31/84	TRAVEL EXPENSES PER DIEM, MISC	9.60
08-31	42401.00009	MAJOR L CLARK, III	08/16/84-08/17/84	PRESS RELEASE PAPER	107.00
08-31	42401.00011	DAVID R RANAGE	08/15/84-08/21/84	FTS SERVICE/INVESTIGATIVE #872, #441	90.00
08-31	42401.00008	GSA - OAD, FINANCE DIVISION	06/11/84-07/09/84	COMMITTEE TRAVEL/ORDERS #51 AND 63	108.00
08-31	42401.00003	NORTHWEST AIRLINES INC.	08/12/84-08/16/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	354.00
08-31	42401.00010	THEODORE C SIMON	06/22/84-06/24/84	COMMITTEE TRAVEL/ORDERS #36, 57, 58	215.42
08-31	42401.00001	U.S. AIR, INC.	06/11/84-07/14/84	COMMITTEE TRAVEL/ORDERS #48, 69 & 70	192.00
08-31	42401.00004	UNITED AIR LINES, INC.	07/01/84-07/31/84	COMPUTER USAGE	3,554.00
08-31	42401.00005	WHARTON, EFA, INC.	08/01/84-08/31/84		206.35
08-31	42449.00026	(EQUIPMENT ALLOWANCE CHARGED)			5,887.22
08-31	42487.00016	(STATIONERY ALLOWANCE CHARGED)			366.84
09-10	42512.00003	EASTERN AIRLINES INC.	06/21/84-07/01/84	COMMITTEE TRAVEL ORDERS	585.20
09-10	42512.00004	Do	07/22/84-07/24/84	COMMITTEE TRAVEL ORDER	86.00
09-10	42512.00002	THOMAS G. POWERS	08/22/84-08/24/84	TRAVEL EXPENSES PER DIEM MISC	292.47
09-10	42512.00001	WEST PUBLISHING COMPANY	07/25/84-08/20/84	TRAVEL EXPENSES PER DIEM	100.00
09-19	42581.00004	FEDERAL EXPRESS CORP.	07/25/84-08/20/84	US CODE, STANDING ORDER	51.00
09-19	42581.00003	TRACEY L PHISON	08/16/84-08/28/84	DELIVERY CHARGES/HEARING MATERIALS	42.50
09-19	42581.00005	BRENDA DAINE PULLEY	09/07/84-09/09/84	TRAVEL EXPENSES: PER DIEM, MISC	182.25
09-19	42581.00061	Do	08/20/84-09/08/84	CRS REGISTRATION FEE	60.00
09-19	42581.00001	DAVID REHR	08/22/84-08/26/84	TRAVEL EXPENSES: PER DIEM, MISC	275.51
09-19	42581.00002	BRIDGER W. (RICHARD) MITCHELL	08/30/84-09/04/84	TRAVEL EXPENSES: PER DIEM	50.00
09-25	42650.00001	(EQUIPMENT ALLOWANCE CHARGED)	08/22/84-08/23/84	WITNESS EXPENSES: PER DIEM MISC, TRANSPORTATION	420.00
09-30	42729.00036	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		5,692.52
09-30	42736.00028		09/01/84-09/30/84		276.00

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES 290,588.83
SPECIAL AND SELECT COMMITTEES 171,581.34

EXPENSES

SPECIAL AND SELECT COMMITTEES 49,873.21

ADJUSTMENTS/REFUNDS

EXPENSES

07-05	42099.70005	PIEDMONT AVIATION, INC.	05/03/84-05/15/84	REFUND DUE TO UNUSED AIRFARE	(236.00)
07-13	42099.70003	NORTHWEST AIRLINES INC.	05/10/84-05/12/84	REFUND DUE TO UNUSED AIRFARE	(118.00)
08-20	42489.90007	Do	06/10/84-06/11/84	REFUND DUE TO UNUSED AIRFARE	(43.00)
08-20	42489.90003	UNITED AIR LINES, INC.	05/11/84-05/15/84	REFUND DUE TO UNUSED AIRFARE	(894.00)
08-31	42623.70009	NORTHWEST AIRLINES INC.	06/11/84-07/09/84	REFUND DUE TO UNUSED AIRFARE	(86.00)
08-31	42623.70008	U.S. AIR, INC.	06/22/84-06/24/84	REFUND DUE TO UNUSED AIRFARE	(64.00)
06-27	42099.70004	UNITED AIR LINES, INC.	05/10/84-05/11/84	REFUND DUE TO UNUSED AIRFARE	(125.00)

EXPENDITURES FOR 3RD QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES (1,566.00)

TOTAL 510,477.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT						
SALARIES						
		BROWN, GEORGE A.	08/01/84-08/31/84	INTERN (C)		500.00
		DAVISON, JOHN F.	07/01/84-09/30/84	CHIEF COUNSEL (P)		15,051.67
		ELAM, MARK R.	07/01/84-09/30/84	COUNSEL (P)		8,470.69
		HAMILTON, JAMES W.	07/01/84-07/31/84	INTERN (C)		500.00
		JACKSON, ROBIN Y.	07/01/84-09/30/84	COUNSEL (P)		5,653.14
		LOUGHERY, JAN	07/01/84-09/30/84	SECRETARY (P)		8,983.90
		MCNULTY, PAUL J.	07/01/84-09/30/84	COUNSEL (P)		7,184.40
		Do		PROFESSIONAL STAFF MEMBER (P)		21.56
		MORIARTY, JOHN J.	08/01/84-08/31/84	INVESTIGATOR (C)		67.28
		MURPHY, PEGGY	08/01/84-09/30/84	SECRETARY (C)		6,536.67
		POWERS, RICHARD J.	07/01/84-09/30/84	INVESTIGATOR (C)		10,208.99
		RATH, JANET M.	07/01/84-08/10/84	INTERN (C)		1,160.00
		ROBINSON, BARBARA D.	07/01/84-09/30/84	RESEARCHER (P)		5,989.29
		SHEALY, LINDA R.	07/01/84-09/30/84	SECRETARY (C)		5,276.25
		SWANNER, JOHN M.	07/01/84-09/30/84	STAFF DIRECTOR (P)		17,575.00
EXPENSES						
07-13	4192060004	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE		106.09
07-13	4192060003	Do	05/01/84-05/31/84	TOLL CHARGES		4.16
07-13	4192060001	CONGRESSIONAL QUARTERLY INC	06/02/84	CO BINDERS		29.95
07-13	4192060002	WEST PUBLISHING COMPANY	06/21/84	PUBLICATIONS		34.00
07-20	4199440002	BRAND, LOWELL & DOLE	06/01/84-06/30/84	REIMB FOR EXPENSES		782.17
07-20	4199440001	Do	06/01/84-06/30/84	LEGAL SERVICES PER CONTRACT AGREEMENT		13,020.00
07-20	4199440004	Do	07/02/84-09/30/84	SUBSCRIPTION		39.00
07-20	4199440003	Do	07/02/84-09/30/84	SUBSCRIPTION		39.00
07-31	4213900028	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84			1,373.76
07-31	4214110010	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84			44.42
08-24	4235070003	BRAND, LOWELL & DOLE	07/01/84-07/31/84	REIMBURSEMENT FOR EXPENSES		253.47
08-24	4235070002	Do	07/01/84-07/31/84	LEGAL SERVICES PER CONTRACT AGREEMENT		2,005.01
08-24	4235070001	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE		78.59
08-31	4244900027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			1,333.25
09-26	4268520005	Do	07/01/84-07/31/84	LONG DISTANCE		57.76
09-26	4268520004	RADIO-TV MONITORING SERVICES INC	07/01/84-07/31/84	TOLL CHARGES		2.03
09-26	4268520002	Do	09/01/84	TRANSCRIPTS		47.32
09-26	4268520001	Do	09/01/84	TRANSCRIPTS		197.36
09-26	4268520003	WEST PUBLISHING COMPANY	07/25/84	PUBLICATIONS		51.00
09-30	4272900027	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			1,254.85

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BRAGUNIER, BETTY ANN
 BRANDES, SARON A.
 BURLEY, CHARLOTTE P
 BURNETT, AUDREY ARLENE
 CALDWELL, ANNE KATHLEEN
 CARROLL, ALICE LYLE
 CLEMANOT, ANDRE, JR.
 COCHRAN, JILL T.
 DANIEL, BARBARA PRICE
 DONOHUE, PATRICIA J
 ELD, BEATRICE ANN
 EVANS, S. SEMMES
 FENGLIO, JOHN S.
 FLEMING, WACK G.
 FORREST, ALBERTA SUE
 FULLER, RICHARD B.
 GALLION, EDWARD ROLAND
 GILLIAM, VANCE L.
 GRANT, ROBERT R.
 GRAVES, CAROL LEE
 HOLLEY, JAMES H.
 KILMER, ELIZABETH A.
 MODERMOTT, MARY T.
 MCDONELL, JACK G.
 MCDONOUGH, TIMOTHY I.
 MITCHELL, LISA
 MOON, WILLIAM A.
 MOORE, C.J.
 De
 PARKER, PAMELA G.
 RAVAN, JACK E. JR.
 RICHARDSON, JEAN ANN
 ROYCE, GLORIA L.
 RYAN, PATRICK E.
 SHULTZ, RICHARD C.
 STOVER, FRANCIS W.
 VAUGHAN, C.H.
 WILSON, RUFUS H.

EXPENSES

07-05 4181010003 C & P TELEPHONE
 07-05 4181010005 JEROME C. PEKARSKY

EXPENDITURES FOR 3RD QUARTER

SALARIES

COMMITTEE EMPLOYEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

93,178.84

20,844.41

114,023.25

RECEPTIONIST
 MINORITY PROF STAFF MEMBER (P)
 FILE CLERK
 ADMINISTRATIVE ASSISTANT (P)
 PROFESSIONAL STAFF MBR
 CLERK
 PROFESSIONAL STAFF MEMBER
 PROFESSIONAL STAFF MEMBER (P)
 STAFF ASSISTANT (C)
 MIN ADM ASST (C)
 STAFF ASSISTANT (C)
 STAFF ASSISTANT
 CHIEF COUNSEL/STAFF DIRECTOR (P)
 MINORITY STAFF ASSISTANT (C)
 PROFESSIONAL STAFF MEMBER
 MINORITY PRO STAFF MEMBER
 BILL CLERK
 PRINTING CLERK
 LEGISLATIVE ASSISTANT (P)
 PROFESSIONAL STAFF MEMBER (P)
 STAFF ASSISTANT (C)
 FINANCIAL CLERK (C)
 PROFESSIONAL STAFF MEMBER (P)
 PROFESSIONAL STAFF MEMBER
 CLERK
 COUNSEL (P)
 MINORITY PROF STAFF MEMBER (P)
 MINORITY PROF STAFF MEMBER (P)
 STAFF ASSISTANT (C)
 CLERK
 STAFF ASSISTANT (C)
 PROFESSIONAL STAFF MEMBER (P)
 COUNSEL (P)
 COUNSEL (P)
 DEPUTY CHIEF COUNSEL (P)
 CLERK
 MIN COUNSEL AND STAFF DIRECTOR (P)

TOLL CHGS FOR MAY
 CONSULTANT FEES

17.83
 1,200.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON VETERANS AFFAIRS—Con.						
07-05	4181010001	OFFICIAL AIRLINE GUIDES, INC.	09/01/84-08/01/85	ONE YEAR SUBSCRIPTION RENEWAL	124.80	
07-05	4181010004	RALPH T. CASTELL	06/20/84-06/22/84	CONSULTANT FEES	300.00	
07-05	4181010002	WEST PUBLISHING COMPANY	04/24/84	US CODE STANDING ORDER	33.00	
07-09	4188120001	AVIS RENT A CAR	06/01/84-06/30/84	OFFICIAL COMMITTEE TRAVEL	72.40	
07-09	4188120002	WILLIAM A MOON	06/28/84-06/29/84	DC/ATLANTA/DC, PER DIEM, AIRFARE	460.00	
07-09	4188120004	RALPH CASTELL	06/28/84	CONSULTANT FEES AS ALLOWED BY CONTRACT--1 DAY	150.00	
07-09	4188120003	WEST PUBLISHING COMPANY	05/18/84	STANDING ORDER U.S. CODE	34.00	
07-26	4206020003	MICHAEL BURKAS	07/11/84-07/13/84	TAMPA-PHILADELPHIA-TAMPA, PER DIEM (2 DAYS)	100.00	
07-26	4206020001	AUDREY ARLENE BURNETT	07/12/84-07/15/84	ANNAPOLIS-PHILADELPHIA-ANNAPOLIS, PER DIEM, 128 MI @ 24¢/MI	130.72	
07-26	4206020005	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHGS FOR JUNE	41.75	
07-26	4206020011	BARBARA PRICE DANIEL	07/11/84-07/13/84	DC-PHILADELPHIA-DC, PER DIEM (3 DAYS)	150.00	
07-26	4206020006	DAVID R RAMAGE	07/09/84	25,000 SHEETS OF NEWSRELEASE PAPER	387.50	
07-26	4206020002	ROBERT W EDGAR	07/12/84	PHILADELPHIA-HERSHEY-PHILADELPHIA, 176 MI @ 24¢/MI	42.24	
07-26	4206020001	LANE EVANS	07/12/84-07/13/84	SAN DIEGO-PHILADELPHIA-MOLINE, PER DIEM (2 DAYS)	100.00	
07-26	4206020014	RICHARD FULLER	07/11/84-07/15/84	DC-PHILADELPHIA-DC, PER DIEM, MILEAGE (3 DAYS), 144 MI @ 24¢/MI	184.56	
07-26	4206020010	JAMES H HOLLEY	07/12/84-07/13/84	DETROIT-DC-PHILADELPHIA-DETROIT PER DIEM (2 DAYS)	100.00	
07-26	4206020002	MARCY KAPTUR	07/12/84-07/13/84	DETROIT-DC-PHILADELPHIA-DETROIT PER DIEM (2 DAYS)	127.00	
07-26	4206020013	JACK G MCDONELL	07/12/84-07/13/84	DC-PHILADELPHIA-DC, PER DIEM (2 DAYS), TOLLS & PARKING, GAS FOR RENTAL CAR	258.00	
07-26	4206020015	G V MONTGOMERY	07/12/84-07/13/84	DC-PHILADELPHIA-DC, PER DIEM, AIRFARE	359.00	
07-26	4206020007	PIEDMONT AVIATION, INC.	07/11/84	OFFICIAL COMMITTEE TRAVEL	100.00	
07-26	4206020009	PATRICK RYAN	07/05/84-07/08/84	DC-TAMPA-DC, PER DIEM (2 DAYS)	246.00	
07-26	4206020008	U.S. AIR, INC.	07/01/84	OFCL COMMITTEE TRAVEL	4,154.33	
07-31	4213900030	(EQUIPMENT ALLOWANCE CHARGED)			824.05	
07-31	4214110009	(STATIONERY ALLOWANCE CHARGED)			1.90	
08-03	4209080009	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES FOR JUNE	200.00	
08-03	4209080006	BEATRICE ANN ELD	06/01/84-06/30/84	DC-MILWAUKEE-DETROIT-DC, PER DIEM (4 DAYS)	242.45	
08-03	4209080008	HERTZ SYSTEM INC.	07/18/84-07/22/84	CONSULTANT FEES AS ALLOWED BY CONTRACT 10 DAYS	1,500.00	
08-03	4209080010	FEROME C PECKARSKY	06/11/84	DC-SEATTLE-DC PER DIEM (5 DAYS) PARKING AT AIRPORT	262.00	
08-03	4209080004	WILLIAM A MOON	06/26/84-07/24/84	CONSULTANT FEES AS ALLOWED BY CONTRACT 1 DAY	150.00	
08-03	4209080005	RALPH T CASTELL	07/17/84-07/22/84	CONSULTANT FEES AS ALLOWED BY CONTRACT 1 DAY	151.36	
08-03	4209080011	J. ROY ROWLAND	07/13/84	ATLANTA-TAMPA-JACKSONVILLE ATLANTA PER DIEM (2 DAYS) MILEAGE	100.00	
08-03	4209080012	Do	07/12/84-07/13/84	ATLANTA-PHILADELPHIA-ATLANTA PER DIEM (2 DAYS)	150.00	
08-03	4209080007	PATRICK RYAN	07/18/84-07/20/84	DC-MILWAUKEE-DETROIT-DC PER DIEM (3 DAYS) BUS FROM AIRPORT	185.44	
08-17	4226080002	FRANCIS STOVER	07/20/84-07/21/84	DC/ATLANTA, MS/DC - PER DIEM (2 DAYS) MILEAGE	159.00	
08-17	4226080003	JAMES H HOLLEY	08/03/84-08/05/84	DC/JACKSON, MS/DC - PER DIEM (3 DAYS) AND TAXI FARE	6.00	
08-17	4226080003	FEROME C PECKARSKY	08/04/84	DC/JACKSON, MS/DC - PARKING AT AIRPORT	100.80	
08-17	4226080001	FRANCIS STOVER	08/03/84-08/04/84	OFFICIAL COMMITTEE TRAVEL	356.00	
08-17	4226080004	UNITED AIRLINES	07/30/84	COLUMBIA, MD/MILWAUKEE/DETROIT/COLUMBIA, MD: 3 DAYS PER DIEM; PARKING; AIR FARE; MILEAGE AND TELEPHONE	394.85	
08-17	4226080005	RUFUS H WILSON	07/18/84-07/20/84	OFFICIAL COMMITTEE TRAVEL	7.00	
08-23	4233630007	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	36.00	
08-29	4236030014	ARMY TIMES	07/29/84-07/29/85	1 YEAR SUBSCRIPTION TO AIR FORCE TIMES NEWSPAPER	112.00	
08-29	4236030002	BARBARA PRICE DANIEL	08/13/84-08/14/84	DC-TOLEDO-DC, PER DIEM (2 DAYS), TAXIS	156.00	
08-29	4236030012	DELTA AIR LINES, INC.	08/06/84	OFFICIAL COMMITTEE TRAVEL		

08-29	4236030005	ROBERT W EDGAR	08/13/84	PHILADELPHIA-TOLEDO-PHILADELPHIA, PER DIEM (1 DAY)	50.00
08-29	4236030003	RICHARD FULLER	08/13/84	DC-TOLEDO-DC, PER DIEM (1 DAY), TAXIS	69.00
08-29	4236030004	JAMES H HOLLEY	08/12/84-08/14/84	DC-NEW ORLEANS-TOLEDO-DC, PER DIEM (2 DAYS), TAXI, ACTUAL EXPENSES	248.10
08-29	4236030009	WILLIAM A WOOD	08/04/84-08/09/84	DC-NASHVILLE-DC, PER DIEM (5 DAYS)	250.00
08-29	4236030013	NORTHWEST AIRLINES INC	08/07/84	OFFICIAL COMMITTEE TRAVEL	198.00
08-29	4236030015	PATRICK RYAN	08/08/84	DC-KNOXVILLE-DC, PARKING AT AIRPORT	6.00
08-29	4236030010	Do	08/12/84-06/14/84	DC-TOLEDO-DC, PER DIEM (1 DAY), PARKING AT AIRPORT	162.00
08-29	4236030008	U.S. AIR, INC.	08/02/84	OFFICIAL COMMITTEE TRAVEL	204.00
08-29	4236030006	Do	08/13/84	OFFICIAL COMMITTEE TRAVEL	125.00
08-29	4236030007	Do	08/13/84	OFFICIAL COMMITTEE TRAVEL	92.00
08-29	4236030011	UNITED AIRLINES	08/03/84	OFFICIAL COMMITTEE TRAVEL	833.00
08-29	4236030001	RUFUS H WILSON	08/06/84-06/11/84	DC-KNOXVILLE-DC, PER DIEM (6 DAYS), MILEAGE & TAXIS, PARKING	363.00
08-31	4244900029	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		4,785.52
08-31	4248720020	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		189.12
09-12	4251280012	AMERICAN AIRLINES	08/09/84	OFFICIAL COMMITTEE TRAVEL	376.00
09-12	4251280011	AVIS RENT A CAR	08/01/84-08/30/84	OFFICIAL COMMITTEE TRAVEL	241.02
09-12	4251280014	C & P TELEPHONE	07/01/84-07/31/84	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER	33.90
09-12	4251280013	Do	07/01/84-07/31/84	AT&T TOLL CHARGES FOR JULY	4.25
09-12	4251280008	ANNE CALDWELL	08/09/84	DC TO SEATTLE TO DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	390.74
09-12	4251280002	DELTA AIR LINES, INC.	08/21/84	OFFICIAL COMMITTEE TRAVEL PER CARRIER BILL	985.00
09-12	4251280005	EASTERN AIRLINES INC	03/17/84	OFFICIAL COMMITTEE TRAVEL PER CARRIER BILL	637.00
09-12	4251280015	BEATRICE ANN ELD	08/19/84-08/24/84	DC TO HOUSTON TO RENO TO DC PER DIEM TAXI FARE	309.50
09-12	4251280011	HERTZ SYSTEM INC.	08/17/84	OFFICIAL COMMITTEE TRAVEL	408.01
09-12	4251280004	HUDSON'S DIRECTORY	08/28/84	ONE COPY OF HUDSON'S DIRECTORY	88.37
09-12	4251280018	WILLIAM A WOOD	08/19/84-08/24/84	DC TO HOUSTON TO RENO TO DC PER DIEM	300.00
09-12	4251280003	NEW YORK AIRLINES, INC.	08/21/84	OFFICIAL COMMITTEE TRAVEL PER CARRIER BILL	219.00
09-12	4251280006	NORTHWEST AIRLINES INC.	08/14/84	OFFICIAL COMMITTEE TRAVEL PER CARRIER BILL	296.00
09-12	4251280017	J. ROY ROWLAND	08/13/84-08/14/84	ATLANTA TO TOLEDO TO ATLANTA PER DIEM	100.00
09-12	4251280007	GLORIA L ROYCE	08/24/84	DC TO NASHVILLE TO SEATTLE TO DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	603.55
09-12	4251280021	PATRICK RYAN	08/24/84	DC TO ALBANY TO DC PER DIEM PARKING AT AIRPORT	56.00
09-12	4251280009	RICHARD SHELBY	08/09/84-08/14/84	DC TO SEATTLE TO DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	422.97
09-12	4251280011	RICHARD C SHULTZ	08/19/84-08/24/84	DC TO CHIC TO RENO TO DC PER DIEM TAXI FARE PARKING	324.50
09-12	4251280022	FRANCIS STOVEK	08/18/84-08/21/84	DC TO SEATTLE TO CHIC TO DC PER DIEM TAXI FARE PARKING AT AIRPORT	223.00
09-12	4251280001	Do	08/26/84-08/27/84	DC TO ST. LOUIS TO CHIC TO DC PER DIEM MILEAGE TAXI FARE	122.88
09-12	4251280001	WEST PUBLISHING COMPANY	07/26/84	STANDING ORDER US CODE T28 RLS SC AND EV	51.00
09-24	4264750004	JILL T. COCHRAN	09/03/84-09/07/84	DC-SALT LAKE CITY-AUSTIN-HOUSTON-DC PER DIEM (5 DAYS) TAXI FARES, MILEAGE, PARKING	343.44
09-24	4264750005	JACK G. MCONEILL	09/03/84-09/04/84	DC-SALT LAKE CITY-DC PER DIEM (2 DAYS), PARKING, TIPS	108.00
09-24	4264750002	US AIR, INC.	09/04/84	OFFICIAL COMMITTEE TRAVEL	206.00
09-24	4264750001	WESTERN AIRLINES, INC.	08/29/84	OFFICIAL COMMITTEE TRAVEL	2,844.00
09-25	4265050003	RUFUS H WILSON	08/31/84-08/03/84	DC-SALT LAKE CITY-DC PER DIEM (4 DAYS), MILEAGE, PARKING, TELEPHONE	238.00
09-25	4265050001	AMERICAN AIRLINES	08/31/84	OFFICIAL COMMITTEE TRAVEL	206.00
09-25	4265050002	DELTA AIR LINES, INC.	08/28/84	OFFICIAL COMMITTEE TRAVEL	1,118.00
09-25	4265050004	Do	08/28/84	OFFICIAL COMMITTEE TRAVEL	2,832.00
09-25	4265050005	NATIONAL NEWS AGENCY	08/14/84-09/30/84	SUBSCRIPTIONS TO THE WASHINGTON TIMES AND USA TODAY	24.30
09-25	4265050006	PIEDMONT AVIATION, INC.	08/30/84	OFFICIAL COMMITTEE TRAVEL	194.00
09-25	4265050003	Do	09/10/84	OFFICIAL COMMITTEE TRAVEL	164.00
09-25	4265050008	US AIR, INC.	08/27/84	OFFICIAL COMMITTEE TRAVEL	679.00
09-25	4265050007	WESTERN UNION	08/31/84	OFFICIAL COMMITTEE TRAVEL	40.65
09-25	4265050008	CHARLES PCKARSKY	07/26/84-09/20/84	CONSULTANT FEES AS ALLOWED BY CONTRACT 19 DAYS AT 150.00	2,850.00
09-26	4265260003	DELTA AIR LINES, INC.	09/11/84	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER	1,118.00
09-26	4265260001	EASTERN AIRLINES INC.	09/11/84	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER	368.00
09-26	4265260004	RICHARD FULLER	08/31/84-09/05/84	DC TO SALT LAKE CITY TO SEATTLE TO PORTLAND TO DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	752.74
09-26	4265260007	Do	09/15/84-09/16/84	DC TO PHILADELPHIA TO DC PER DIEM AND MILEAGE	162.88
09-26	4265260006	G.V. MONTGOMERY	08/11/84-08/14/84	JACKSON TO NEW ORLEANS TO TOLEDO TO JACKSON PER DIEM TRANSPORTATION AND ACTUAL EXPENSES	843.58
09-26	4265260005	NATIONAL NEWS AGENCY	10/01/84-12/31/84	3 MONTH SUBSCRIPTION RENEWALS TO USA TODAY AND THE WASHINGTON TIMES	43.50
09-26	4265260009	RALPH T. CASTELL	09/04/84-09/20/84	CONSULTANT FEES AS ALLOWED BY CONTRACT 6 DAYS AT 150.00	900.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON VETERANS AFFAIRS—Con.						
09-26	4268260010	J. ROY ROWLAND	08/13/84-08/14/84	DUBLIN TO ATLANTA TO DUBLIN MILEAGE IN CONJUNCTION WITH OFFICIAL TRAVEL 270 MILES AT 24¢ PER MILE		64.80
09-26	4268260002	WESTERN AIRLINES, INC.	09/07/84	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER		1,009.00
09-30	4272900029	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84			4,226.15
09-30	4275630022	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84			4.20
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				COMMITTEE EMPLOYEES	202,403.74	
				SPECIAL AND SELECT COMMITTEES	73,862.43	
				MILITARY COLA	108.03	
EXPENSES						
				SPECIAL AND SELECT COMMITTEES	49,149.65	
TOTAL					325,523.85	
COMMITTEE ON WAYS AND MEANS						
SALARIES						
		ALLGOOD, MATTHEW D.	07/01/84-08/03/84	STAFF ASSISTANT	825.00	
		ALLSPAW, KATHLEEN M.	07/01/84-07/31/84	STAFF ASSISTANT	930.00	
		AMATO, CAROLYN HANSEN	07/01/84-09/30/84	STAFF ASSISTANT	7,420.00	
		ARKEY, THELMA JANE	07/01/84-09/30/84	STAFF ASSISTANT (C)	14,625.00	
		AUSTIER, PAUL W.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	14,000.01	
		BARKER, ROSINA B.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,750.01	
		BIRCH, RALPH W.	07/01/84-07/31/84	STAFF ASSISTANT	3,333.33	
		Do	07/01/84-09/30/84	STAFF ASSISTANT (C)	7,666.66	
		BOOZER, LYNDON	08/01/84-07/27/84	STAFF ASSISTANT	837.00	
		Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	4,000.00	
		BOYLE, JAYNE FITZGERALD	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,000.00	
		BRAIN, CHARLES M.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	13,000.00	
		BROADBENT, MEREDITH M.	07/01/84-07/31/84	STAFF ASSISTANT	1,683.33	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	3,366.66	
		BUCKLEY, JANET H.	07/01/84-09/30/84	STAFF ASSISTANT	5,124.99	
		BUTNER, PEGGY A.	07/01/84-09/30/84	STAFF ASSISTANT	6,375.01	
		BYRNE, ROBIN ANN	07/01/84-09/30/84	STAFF ASSISTANT	7,999.99	
		CANAVAN, FRANCIS M.	07/01/84-07/31/84	STAFF ASSISTANT (C)	5,250.00	
		Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT	11,000.00	
		CASBER, SANDRA K.	07/01/84-07/31/84	STAFF ASSISTANT (C)	4,250.00	
		Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,500.00	
		CHAMPION, MAXINE C.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	13,999.99	
		CHEMERY, NANCY MARIE	07/01/84-09/30/84	STAFF ASSISTANT	6,343.99	
		CLINTON, GWENDOLYN ELIZABETH	07/01/84-09/30/84	STAFF ASSISTANT	6,250.00	
		COLE, ROBERT J.	07/01/84-07/31/84	STAFF ASSISTANT	930.00	

COLTON, DEBORAH C.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	12,250.00
CONNOR, BERNADETTE M. E.	07/01/84-09/30/84	STAFF ASSISTANT	6,874.99
COOPER, ALGERNON J. JR.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	12,375.00
CRIPPER, WILLIAM T.	07/01/84-09/30/84	STAFF ASSISTANT	7,725.01
CUNNINGHAM, WILLIAM J.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	14,749.99
DAVIE, BRUCE F.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,083.33
DEAVON, D SUSAN	07/01/84-09/30/84	STAFF ASSISTANT	4,050.00
DENSON, TRACY	09/10/84-09/30/84	STAFF ASSISTANT	875.00
DILLEY, PATRICIA ELIZABETH	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	13,000.00
DOWLEY, JOSEPH	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,733.31
DOYLE, KEVIN SEAN	07/01/84-09/30/84	STAFF ASSISTANT	5,374.99
FLETCHER, VIRGINIA C.	07/01/84-09/30/84	STAFF ASSISTANT	8,500.00
FRULLA, NANCY J.	07/01/84-08/31/84	STAFF ASSISTANT	4,333.34
GAMPEL, GWEN	07/01/84-09/30/84	STAFF ASSISTANT	6,499.99
GLEASON, TIFFANY	07/01/84-07/05/84	STAFF ASSISTANT	60.00
GLOVER, SARA T.	07/01/84-07/31/84	STAFF ASSISTANT	2,125.00
Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	4,250.00
GOULD, ANDREW S.	07/01/84-07/31/84	STAFF ASSISTANT	930.00
GRANT, JOSEPH H.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	8,700.01
GREENE, REGINALD B.	07/01/84-09/30/84	STAFF ASSISTANT (C)	6,250.00
GURTZ, RUSSLYN L.	07/01/84-07/31/84	STAFF ASSISTANT	4,166.67
Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,333.34
HARMAN, JOHN R.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,000.00
HEALEY, JAMES C. JR.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,733.31
HERRICK, HARRIETT ANN	07/01/84-07/31/84	STAFF ASSISTANT	2,625.00
Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	6,250.00
HERRNSTEIN, MAX G.	07/01/84-08/03/84	STAFF ASSISTANT	825.00
HIGGISTON, JAMES J.	07/01/84-08/31/84	STAFF ASSISTANT	1,500.00
HOLLIS, BONITA L.	07/01/84-09/30/84	STAFF ASSISTANT	7,249.99
HORTEN, JULIE SUITON	07/01/84-09/30/84	STAFF ASSISTANT	7,249.99
HUMBEL, KAREN	07/01/84-09/30/84	STAFF ASSISTANT	4,974.99
HYTNER, ERWIN	07/01/84-09/30/84	STAFF ASSISTANT	16,733.31
JACKSON, GEORGE ERNEST	07/01/84-07/31/84	PROFESSIONAL ASSISTANT (P)	930.00
JETER, SHIRLEY	07/01/84-09/30/84	STAFF ASSISTANT	16,733.31
JENSON, ALLEN C.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	7,249.99
JOHNSON, ANITA L.	07/01/84-09/30/84	STAFF ASSISTANT	7,774.99
JOHNSON, KATHLEEN D.	07/01/84-09/30/84	STAFF ASSISTANT	7,000.00
JONAS, JOHN	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	12,125.00
JONES, JANET L.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	6,900.01
JOST, DIANA C.	07/01/84-09/30/84	STAFF ASSISTANT	3,250.00
Do	07/01/84-07/31/84	PROFESSIONAL ASSISTANT	7,500.00
JOYCE, ROBERT E.	08/01/84-09/30/84	STAFF ASSISTANT	837.00
KAVANAUGH, BRETT MICHAEL	07/01/84-07/27/84	STAFF ASSISTANT	930.00
KERN, JOHN E.	07/01/84-07/31/84	PROFESSIONAL ASSISTANT (P)	14,625.00
KETCHEL, CAROLYN N.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	10,374.99
KIES, KENNETH J.	07/01/84-09/30/84	STAFF ASSISTANT (C)	4,875.00
Do	07/01/84-07/31/84	PROFESSIONAL ASSISTANT	9,750.00
Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,666.65
KIRK, WILLIAM A.	07/01/84-08/31/84	PROFESSIONAL ASSISTANT	66.66
Do	08/01/84-09/30/84	STAFF ASSISTANT	8,250.01
KUNH, SARA E.	07/01/84-07/31/84	STAFF ASSISTANT (C)	4,000.00
KUNTZ, BETH K.	08/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,000.00
Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,733.31
LEONARD, ROBERT J.	07/01/84-08/31/84	STAFF ASSISTANT	4,166.66
LEONHARDT, JILL L.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	7,249.99
LLOYD, KAREN A P.	07/01/84-09/30/84	STAFF ASSISTANT	4,117.78
LOCKARD, LESLIE A.	07/01/84-08/26/84	STAFF ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON WAYS AND MEANS—Con.						
		LODGE, LAURA POWER	07/01/84-09/30/84	STAFF ASSISTANT	2,000.01	
		MALONE, EUGENE J.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	12,125.01	
		MANILLA, MARY ELIZABETH	07/01/84-09/15/84	STAFF ASSISTANT	3,333.33	
		MAUPIN, MARGIE L.	07/01/84-09/30/84	STAFF ASSISTANT	3,333.33	
		MAYS, JANCE	07/01/84-07/31/84	STAFF ASSISTANT (C)	5,815.00	
		Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT	4,166.67	
		McENERY, EUGENE T.	07/01/84-07/31/84	STAFF ASSISTANT	9,333.34	
		McGEE, CAROLE M.V.	07/01/84-07/31/84	STAFF ASSISTANT	930.00	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	3,333.33	
		MCKAIG, BRIAN	07/01/84-09/30/84	STAFF ASSISTANT	7,666.66	
		MOSELEY, NORAH H.	07/01/84-09/30/84	STAFF ASSISTANT	366.66	
		Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,125.00	
		MURPHY, NORMA MARY	08/01/84-09/30/84	STAFF ASSISTANT (C)	4,250.00	
		Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,750.00	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	6,500.00	
		Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,750.01	
		Do	09/07/84-09/30/84	STAFF ASSISTANT	280.00	
		O'NEILL, JOHN G.	08/27/84-09/07/84	STAFF ASSISTANT	244.45	
		PHIFFER, FRANKLIN C. JR.	07/01/84-09/30/84	PROFESSIONAL STAFF	11,962.50	
		PHILLIPS, MARTHA H.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,733.31	
		PINEDA, ANNA M.	07/01/84-09/30/84	STAFF ASSISTANT	7,750.00	
		PRATT, MARGARET A.	07/01/84-09/30/84	STAFF ASSISTANT	5,124.99	
		PRIMUS, WENDELL E.	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,000.00	
		Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,916.67	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	6,833.34	
		Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	2,708.33	
		Do	08/01/84-09/30/84	STAFF ASSISTANT (C)	6,416.66	
		Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	16,733.31	
		Do	07/01/84-07/31/84	STAFF ASSISTANT	930.00	
		Do	08/13/84-09/30/84	STAFF ASSISTANT (C)	2,933.33	
		Do	07/01/84-07/31/84	STAFF ASSISTANT	4,333.33	
		Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT	9,666.66	
		Do	07/01/84-07/31/84	STAFF ASSISTANT	7,687.51	
		Do	07/01/84-09/30/84	CHIEF COUNSEL (P)	17,575.00	
		Do	07/01/84-07/31/84	STAFF ASSISTANT (C)	930.00	
		Do	08/01/84-09/30/84	PROFESSIONAL ASSISTANT (C)	13,500.01	
		Do	07/01/84-07/31/84	PROFESSIONAL ASSISTANT	4,666.67	
		Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	10,333.34	
		Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	16,733.31	
		Do	07/01/84-09/30/84	MINORITY COUNSEL (P)	9,887.51	
		Do	07/01/84-09/30/84	MINORITY COUNSEL	17,575.00	
		Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT (P)	4,977.77	
		Do	07/01/84-09/30/84	PROFESSIONAL ASSISTANT	14,625.00	
		Do	07/01/84-09/30/84	STAFF ASSISTANT	5,777.49	
		Do	07/01/84-07/31/84	STAFF ASSISTANT	2,500.00	

6,000.00
16,000.00
7,954.99
5,000.00
11,000.00
5,125.00
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16,733.31

STAFF ASSISTANT (C)
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08/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84
07/01/84-09/30/84

EXPENSES

07-05	4181610010	HOUSE RECORDING STUDIO	05/01/84-05-03/84	7.00
07-05	4185740001	LIBRARY OF CONGRESS	11/26/83-12/03/83	1,345.11
07-06	4185520005	GSA, OAD, FINANCE DIVISION	06/01/84-06-30/84	62.00
07-06	4185520004	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84	274.17
07-06	4185520001	Do	05/18/84	150.13
07-06	4185520007	NATIONAL JOURNAL	09/16/84-09/15/85	518.00
07-06	4185520008	Do	09/23/84-09/22/85	518.00
07-06	4185520003	NATIONAL REVIEW	06/29/84-12/29/84	14.95
07-06	4185520006	THE BROOKINGS INSTITUTE	05/11/84	9.58
07-06	4185520005	THE WASHINGTON POST	06/08/84-06/07/85	39.00
07-31	4213900031	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	14,610.01
08-07	4214040001	ADP NETWORK SERVICES	07/16/84	13.76
08-07	4214040013	BUREAU OF NATIONAL AFFAIRS INC	07/21/84-07/26/85	25.00
08-07	4214040011	Do	08/01/84-07/31/85	306.00
08-07	4214040012	Do	06/26/84	390.00
08-07	4214040019	DAVID R RAMAGE	07/08/84-07/09/84	546.00
08-07	4214040016	BYRON DORGAN	07/22/84	62.00
08-07	4214040010	GSA, OAD, FINANCE DIVISION	06/01/84	6.00
08-07	4214040009	BETH K. KUNTZ	07/08/84-07/09/84	548.80
08-07	4214040004	NORMA MARY MURPHY	07/02/84-07/03/84	15.45
08-07	4214040018	NEW YORK TIMES	07/02/84-09/30/84	58.50
08-07	4214040003	JANEL ANN NUZUM	04/10/84-06/21/84	57.00
08-07	4214040008	FRANKLIN C PHIFER	07/05/84-07/10/84	707.47
08-07	4214040007	JOANNA R SHELTON	04/21/84-05/16/84	12.00
08-07	4214040002	A. L. SINGLETON	07/08/84-07/11/84	388.15
08-07	4214040006	GRACIELA P SULLIVAN	06/15/84-06/18/84	12.75
08-07	4214040020	U.S. AIR INC	07/03/84	276.00
08-07	4214040014	WARREN, GORHAM & LAMONT, INC	06/15/84	49.05
08-07	4214040005	GEORGE J WEIS	04/15/84-06/11/84	34.00
08-07	4214040015	WEST PUBLISHING COMPANY	05/18/84	34.00
08-07	4220030005	AMERICAN PUBLIC WELFARE ASSOCIATION	09/01/84-08/31/85	30.00
08-16	4220030017	BUSINESS WEEK	11/01/84-11/01/85	2,395.96
08-16	4220030003	C & P TELEPHONE	05/01/84-05/31/84	39.95
08-16	4220030002	Do	05/01/84-05/31/84	43.16
08-16	4220030014	CALLAGHAN & COMPANY	07/01/84-06/30/85	845.00
08-16	4220030011	FRANCIS CANAVAN	07/10/84-07/12/84	150.00
08-16	4220030015	DAVID H RAMAGE	07/25/84	171.60
08-16	4220030015	SAM W GIBBONS	10/01/84-10/01/85	39.00
08-16	4220030024	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/84-07/10/84	811.01
08-16	4220030024	INQUIRY	06/28/84	10.79
08-16	4220030019	INSIDE U.S. TRADE	12/01/84-12/01/85	35.00
08-16	4220030020	INTERNATIONAL BUSINESS AFFAIRS CORP	09/01/84-09/01/85	156.00
08-16	4220030021	OFFICIAL AIRLINE GUIDES, INC.	12/01/84-11/15/85	17.08
08-16	4220030008	SUPERINTENDENT OF DOCUMENTS	09/01/84-09/01/85	15.00
08-16	4220030009	TAX NOTES	08/04/84-08/04/85	564.12
07-05	4181610010	HOUSE RECORDING STUDIO	05/01/84-05-03/84	7.00
07-05	4185740001	LIBRARY OF CONGRESS	11/26/83-12/03/83	1,345.11
07-06	4185520005	GSA, OAD, FINANCE DIVISION	06/01/84-06-30/84	62.00
07-06	4185520004	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84	274.17
07-06	4185520001	Do	05/18/84	150.13
07-06	4185520007	NATIONAL JOURNAL	09/16/84-09/15/85	518.00
07-06	4185520008	Do	09/23/84-09/22/85	518.00
07-06	4185520003	NATIONAL REVIEW	06/29/84-12/29/84	14.95
07-06	4185520006	THE BROOKINGS INSTITUTE	05/11/84	9.58
07-06	4185520005	THE WASHINGTON POST	06/08/84-06/07/85	39.00
07-31	4213900031	EQUIPMENT ALLOWANCE CHARGED	07/01/84-07/31/84	14,610.01
08-07	4214040001	ADP NETWORK SERVICES	07/16/84	13.76
08-07	4214040013	BUREAU OF NATIONAL AFFAIRS INC	07/21/84-07/26/85	25.00
08-07	4214040011	Do	08/01/84-07/31/85	306.00
08-07	4214040012	Do	06/26/84	390.00
08-07	4214040019	DAVID R RAMAGE	07/08/84-07/09/84	546.00
08-07	4214040016	BYRON DORGAN	07/22/84	62.00
08-07	4214040010	GSA, OAD, FINANCE DIVISION	06/01/84	6.00
08-07	4214040009	BETH K. KUNTZ	07/08/84-07/09/84	548.80
08-07	4214040004	NORMA MARY MURPHY	07/02/84-07/03/84	15.45
08-07	4214040018	NEW YORK TIMES	07/02/84-09/30/84	58.50
08-07	4214040003	JANEL ANN NUZUM	04/10/84-06/21/84	57.00
08-07	4214040008	FRANKLIN C PHIFER	07/05/84-07/10/84	707.47
08-07	4214040007	JOANNA R SHELTON	04/21/84-05/16/84	12.00
08-07	4214040002	A. L. SINGLETON	07/08/84-07/11/84	388.15
08-07	4214040006	GRACIELA P SULLIVAN	06/15/84-06/18/84	12.75
08-07	4214040020	U.S. AIR INC	07/03/84	276.00
08-07	4214040014	WARREN, GORHAM & LAMONT, INC	06/15/84	49.05
08-07	4214040005	GEORGE J WEIS	04/15/84-06/11/84	34.00
08-07	4214040015	WEST PUBLISHING COMPANY	05/18/84	34.00
08-07	4220030005	AMERICAN PUBLIC WELFARE ASSOCIATION	09/01/84-08/31/85	30.00
08-16	4220030017	BUSINESS WEEK	11/01/84-11/01/85	2,395.96
08-16	4220030003	C & P TELEPHONE	05/01/84-05/31/84	39.95
08-16	4220030002	Do	05/01/84-05/31/84	43.16
08-16	4220030014	CALLAGHAN & COMPANY	07/01/84-06/30/85	845.00
08-16	4220030011	FRANCIS CANAVAN	07/10/84-07/12/84	150.00
08-16	4220030015	DAVID H RAMAGE	07/25/84	171.60
08-16	4220030015	SAM W GIBBONS	10/01/84-10/01/85	39.00
08-16	4220030024	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/84-07/10/84	811.01
08-16	4220030024	INQUIRY	06/28/84	10.79
08-16	4220030019	INSIDE U.S. TRADE	12/01/84-12/01/85	35.00
08-16	4220030020	INTERNATIONAL BUSINESS AFFAIRS CORP	09/01/84-09/01/85	156.00
08-16	4220030021	OFFICIAL AIRLINE GUIDES, INC.	12/01/84-11/15/85	17.08
08-16	4220030008	SUPERINTENDENT OF DOCUMENTS	09/01/84-09/01/85	15.00
08-16	4220030009	TAX NOTES	08/04/84-08/04/85	564.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
08-16	4220030012	Do.	09/11/84-09/11/85	SUBSCRIPTION RENEWAL: BINDERS AND POSTAGE (A L SINGLETON)	564.12
08-16	4220030011	Do.	09/13/84-09/13/85	SUBSCRIPTION RENEWAL: BINDERS AND POSTAGE (OVERSIGHT SUBCOMMITTEE)	564.12
08-16	4220030013	Do.	09/20/84-09/20/85	SUBSCRIPTION RENEWAL: BINDERS AND POSTAGE (ROBERT LEONARD)	55.00
08-16	4220030016	THE NATIONAL LAW JOURNAL	11/01/84-11/01/85	SUBSCRIPTION RENEWAL (A SINGLETON)	36.00
08-16	4220030025	U.S. NEWS & WORLD REPORT	10/01/84-10/01/85	REIMB FOR TRANSPORTATION EXPENSES: GRT H-1578970	370.00
08-16	4220030023	UNITED AIRLINES	07/24/84	1-1984 CUMULATIVE SUPPLEMENT #1 TO FEDERAL ESTATE & GIFT TAXATION	39.90
08-16	4220030037	WARREN, GORHAM & LAMONT, INC.	06/25/84	SUBSCRIPTION RENEWAL: BUSINESS AND HEALTH (WENDELL PRIMUS)	44.00
08-16	4220030032	WASHINGTON BUSINESS GROUP ON HEALTH	11/01/84-10/01/85	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF JUNE	2,165.71
08-16	4228090004	C & P TELEPHONE	06/01/84-06/30/84	SERVICE FOR THE MONTH OF JUNE - TOLL CHARGES	6.93
08-16	4228090003	Do.	07/08/84-07/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	539.00
08-16	4228090005	JANICE MAYES	07/08/84-07/20/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, IN LIEU OF PER DIEM, MISC. EXPENSES	1,043.29
08-16	4228090001	DONALD J PEASE	07/08/84-07/20/84	WITNESS, OVERSIGHT SUB HRNG ON RESEARCH & DEVELOPMENT, TRANSP, 2 DAYS PER DIEM \$100 TO/FROM A/P, CAB.	577.00
08-16	4228090002	ROBERT EISNER	08/01/84-08/02/84	STAMPS	100.00
08-20	4230090001	POSTMASTER	08/03/84	08/01/84-08/31/84	14,600.74
08-31	4244900030	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	08/01/84-08/31/84	242.79
08-31	4248720010	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	08/01/84-08/31/84	13.98
09-11	4254110021	ADP NETWORK SERVICES	07/01/84-07/31/84	REIMB FOR THE MONTH OF JULY	360.00
09-11	4254110021	AMERICAN AIRLINES	08/17/84	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC. EXPENSES	176.00
09-11	4254110015	ROSINA B BARKER	08/20/84	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF JULY	2,471.02
09-11	4254110024	C & P TELEPHONE	07/01/84-07/31/84	TAX TREATIES AND IRS POSITIONS MINUS CREDIT	38.88
09-11	4254110023	Do.	01/01/83-08/31/84	3-PROPOSED CHANGES TO THE INPATIENT HOSPITAL PROSPECTIVE PAYMENT SYSTEM	9.13
09-11	4254110010	COMMERCE CLEARING HOUSE INC.	08/07/84	TAX INCENTIVES-DAY CAR AND MAILING	2.86
09-11	4254110017	Do.	09/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB ON OVERSIGHT)	546.00
09-11	4254110012	CONGRESSIONAL QUARTERLY INC.	11/19/84-11/18/85	CHESHIRE LABELS ON ENVELOPES	26.20
09-11	4254110020	DAVID R RAMAGE	08/09/84	REIMB FOR DELIVERY SERVICE	24.00
09-11	4254110002	FEDERAL EXPRESS CORP	07/30/84	ETS SERVICE FOR THE MONTH OF AUGUST: MAJORITY AND MINORITY	62.00
09-11	4254110004	GSA OAD, FINANCE DIVISION	08/01/84-08/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (THELMA ASKEY)	160.00
09-11	4254110013	JOURNAL OF COMMERCE	11/14/84-11/13/85	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC. EXPENSES	155.00
09-11	4254110014	WILLIAM KIRK	08/20/84	REIMB FOR TRANSPORTATION EXPENSES: (3)	888.00
09-11	4254110018	NORTHWEST AIRLINES INC.	08/07/84	1- FEDERAL INCOME TAX REGULATIONS/84 ED	18.50
09-11	4254110009	WENDELL E PRIMUS	07/25/84	REIMB FOR BODY - THE REAGAN RECORD (ANALYSIS OF REAGAN BUDGET)	13.73
09-11	4254110022	REPUBLIC AIRLINES, INC.	08/20/84	REIMB FOR TRANSPORTATION EXPENSES	438.00
09-11	4254110025	JOANNA R SHELTON	08/20/84	1- ECONOMIC SURVEY/84PM	5.00
09-11	4254110026	SUPERINTENDENT OF DOCUMENTS	08/28/84	3- RONALD REAGAN, 1/20-12/31/61; 1- RONALD REAGAN, 1982, BK 1	44.00
09-11	4254110006	THE WALL STREET JOURNAL	08/06/84	SUBSCRIPTION RENEWAL	185.00
09-11	4254110019	UNITED AIRLINES	08/06/84	REIMB FOR TRANSPORTATION EXPENSES	270.00
09-11	4254110026	URBAN INSTITUTE PRESS	11/01/84-10/01/85	1- INVESTING IN CHILDREN (MARITHA PHILLIPS) AND SHIPPING	10.78
09-11	4254110008	WASHINGTON BUSINESS GROUP ON HEALTH	07/25/84	SUBSCRIPTION RENEWAL (WENDELL PRIMUS)	44.00
09-11	4254110005	WEST PUBLISHING COMPANY	07/25/84	1- USCA 128 ILS-SC8EV	51.00
09-11	4254110011	XEROX CLEARING COMPANY	06/06/84-07/05/84	SERVICE FOR XEROX 4500, #4533-020562: NET USAGE CHARGE	233.39
09-24	426-100003	BUSINESS WEEK	61/01/85-12/31/85	SUBSCRIPTION RENEWAL (J L SHERMAN)	39.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.						
08-17	4228080002	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	78.16	
08-17	4228080004	LEE H HAMILTON	07/15/84-07/17/84	OPCL COMMITTEE BUSINESS WASHINGTON, DC/SAN FRANCISCO, CA/RETURN HOTEL, MEALS, PARKING, RENTAL CAR	377.10	
08-17	4228080001	NATIONAL NEWS AGENCY	07/01/84-09/30/84	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPERS	236.25	
08-31	4244900015	EQUIPMENT ALLOWANCE CHARGED	08/01/84-08/31/84		3,466.91	
08-31	4244900017	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		1.02	
09-19	4261070002	C & P OF MARYLAND	08/13/84	LONG DISTANCE TELEPHONE SERVICE (SERVICE TO BE PAID OUT OF CONTINGENT FUND)	15.48	
09-19	4261070003	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	88.59	
09-19	4261070001	WEST PUBLISHING COMPANY	08/20/84	PAYMENT FOR USCA RULES - SC & EV	51.00	
09-30	4272900015	EQUIPMENT ALLOWANCE CHARGED	09/01/84-09/30/84		3,466.91	
09-30	4275530029	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		200.35	
EXPENDITURES FOR 3RD QUARTER						
SALARIES					213,730.80	
COMMITTEE EMPLOYEES						
EXPENSES					12,745.40	
SPECIAL AND SELECT COMMITTEES					226,476.20	
TOTAL						

SELECT COMMITTEE ON AGING

SALARIES

07/01/84-07/30/84	ARVE, LOWELL LIVES	STAFF ASSISTANT	6,086.14
08/13/84-09/30/84	BAONATO, ELIZABETH M	SECRETARY	1,666.67
07/01/84-09/30/84	BEAUCARD, REBECCA D	STAFF DIRECTOR	10,871.95
07/01/84-09/30/84	BENEDICT, MARK B.	MINORITY STAFF DIRECTOR	4,450.06
07/01/84-09/30/84	BLANCATO, ROBERT B	SECRETARY TO ADMIN ASST	4,378.21
07/01/84-09/30/84	CARTER, NEWM	MAJORITY STAFF ASSISTANT	10,543.63
07/01/84-09/30/84	CHRISTOPHERSON, GARY A	MINORITY STAFF ASSISTANT	4,522.50
07/01/84-09/30/84	CONEY, BETTE E	HEALTH SPECIALIST	10,680.20
07/01/84-09/30/84	CROFT, KATHLEEN GARDNER	RESEARCH ASSISTANT	4,749.99
07/01/84-09/30/84	DUFFY, SHEILA F	ASST STAFF DIRECTOR	10,369.57
07/01/84-09/30/84	EDWARDS, DONNA	PROFESSIONAL STAFF	5,974.11
07/01/84-09/30/84	FERRELL, MARIA	PROFESSIONAL STAFF	6,007.59
07/01/84-09/30/84	GREEN, CHRISTINA	EXEC SECY-RESEARCH ASST	6,020.69
07/01/84-09/30/84	HILL, ANDRUS, WILLIAM	SECRETARY-MINORITY	4,179.33
07/01/84-09/30/84	HOLL, FRANCES B	STAFF DIRECTOR	11,000.01
07/01/84-09/30/84	HOBBS, MARY ELLEN	SENIOR INTERN	500.00
07/01/84-09/30/84	JOHNSON, GEORGE ALLEN	MAJORITY STAFF DIRECTOR SUB #1	9,806.93
07/01/84-09/30/84	JONES, DIANA N	MAJ STAFF DIRECTOR, SUBC #1	10,511.86
07/01/84-09/30/84	JOWNEK, WENDY R	TEMPORARY STAFF ASSISTANT	4,416.67
07/01/84-09/30/84		RECEPTIONIST	4,005.02

KARAMANOS, TERESA	07/01/84-09/30/84	7,334.57
LAMBRINOS, JORGE J	07/01/84-09/30/84	12,015.17
LAWRENCE, PATRICIA	07/01/84-09/30/84	8,990.96
LUTZ, BRIAN T	07/01/84-09/30/84	4,939.60
MARCOE, PAUL P	08/01/84-08/31/84	500.00
MCCONNELL, STEPHEN	07/01/84-08/31/84	6,898.82
MODLIN, MELANIE ANN	07/01/84-09/30/84	5,437.73
MUEHLG, RALPH J	07/01/84-09/30/84	5,333.34
MULRY, NANCY I	07/01/84-09/30/84	5,039.03
PADILLA, NANCY G	07/01/84-09/30/84	4,842.68
ROLAND, SUSAN MARIA	07/01/84-09/30/84	5,740.60
SCHLEGEL, PAUL	07/01/84-09/30/84	6,688.29
SORENSEN, GRETCHEN A	07/01/84-09/30/84	8,400.00
STRAGAS, CATHERINE	07/01/84-09/30/84	5,039.03
TERLEP, RICHARD	07/01/84-09/30/84	5,340.10
THOMAS, ROGER J	07/01/84-09/30/84	9,161.88
URBANO, ESTHER D	07/01/84-09/30/84	10,677.55
VINSTADT, JOHN	07/01/84-09/30/84	4,678.98
WILLIAMS, CAROLEEN L	07/01/84-09/30/84	9,879.13
	07/01/84-09/30/84	9,799.09

RESEARCH ASSISTANT	7,334.57
STAFF DIRECTOR	12,015.17
MINORITY STAFF DIRECTOR	8,990.96
SECRETARY	4,939.60
STAFF ASSISTANT	500.00
PROFESSIONAL STAFF MBR	6,898.82
SECRETARY	5,437.73
RESEARCH ASSISTANT	5,333.34
SECRETARY	5,039.03
SECRETARY - MAJORITY	4,842.68
SECRETARY	5,740.60
SECRETARY - MINORITY	6,688.29
MINORITY STAFF DIRECTOR	8,400.00
RESEARCH ASSISTANT	5,039.03
PROFESSIONAL STAFF	5,340.10
PRESS SECRETARY	9,161.88
PROFESSIONAL STAFF MBR	10,677.55
SECRETARY	4,678.98
MINORITY COUNSEL	9,879.13
MINORITY STAFF DIRECTOR	9,799.09

EXPENSES

07-05	4181600001	HOUSE RECORDING STUDIO	17.50
07-26	4207600011	Do	14.00
07-26	4207600019	Do	7.00
07-30	4208160001	MARIA FLORES-YISTA	86.09
07-31	4213900026	(EQUIPMENT ALLOWANCE CHARGED)	10,047.52
07-31	4214110008	(STATIONERY ALLOWANCE CHARGED)	534.81
08-03	4208120007	BARBARA THREATT, MD	343.51
08-03	4208120022	C & P TELEPHONE	275.88
08-03	4208120021	Do	240.31
08-03	4208120005	Do	426.31
08-03	4208120004	Do	309.85
08-03	4208120003	Do	908.99
08-03	4208120002	Do	117.21
08-03	4208120001	Do	1,457.11
08-03	4208120008	CAROLYN ALFORD	90.51
08-03	4208120012	CENTRAL DELIVERY	45.25
08-03	4208120013	Do	31.95
08-03	4208120014	Do	21.75
08-03	4208120009	CHARLES A HUBAY, M D	369.40
08-03	4208120025	FEDERAL EXPRESS CORP	34.00
08-03	4208120018	Do	56.10
08-03	4208120017	Do	24.00
08-03	4208120016	Do	24.00
08-03	4208120019	Do	24.00
08-03	4208120024	GSA OAD, FINANCE DIVISION	157.00
08-03	4208120023	HEALTH RESEARCH & EDUCATIONAL TRUST NJ	12.00
08-03	4208120020	NEW YORK TIMES	130.00
08-03	4208120010	SANDRA NICKELSON	80.25
08-03	4208120006	SKYLINE INN	147.00
08-03	4208120011	THE WESTERN UNION TELEGRAPH	16.20
08-03	4208120015	U S GOVERNMENT PRINTING OFFICE	1.00
08-03	4208150016	ALFRED G. KNUDSON, MD	64.00
08-03	4208150014	AMERICAN AIRLINES	227.00
08-03	4208150018	AUGUST ANDERSON	238.37
08-03	4208150024	MARK B BENEDICT	

05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	17.50
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND LONG TERM CARE	14.00
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00
04/05/84	REPL ENGLISH PETTY CASH FUND: TAXI FARES AND POSTAGE	86.09
07/01/84-07/31/84	OFFICIAL TRAVEL (WITNESS) AIRFARE, CAR RENTAL	534.81
06/27/84-06/28/84	MONTHLY TOLL CHARGES	343.51
05/01/84-05/31/84	MONTHLY TOLL CHARGES	275.88
05/01/84-05/31/84	MONTHLY TOLL CHARGES	240.31
06/01/84-06/30/84	MONTHLY TOLL CHARGES	426.31
06/01/84-06/30/84	MONTHLY TOLL CHARGES	309.85
06/01/84-06/30/84	MONTHLY TOLL CHARGES	908.99
06/01/84-06/30/84	MONTHLY TOLL CHARGES FULL COMMITTEE	117.21
06/01/84-06/30/84	OFFICIAL TRAVEL (WITNESS) PER DIEM, MILEAGE, TAXI FARES, TOLL	1,457.11
05/18/84-05/29/84	DELIVERY SERVICES	90.51
06/01/84-06/12/84	DELIVERY SERVICE	45.25
06/19/84-06/26/84	DELIVERY SERVICE	31.95
06/28/84	OFFICIAL TRAVEL (WITNESS) AIRFARE, LIMOUSINE, TAXI, PKG, MILEAGE	21.75
04/27/84	DELIVERY SERVICES FULL COMTE ZANGER	369.40
06/04/84	DELIVERY SERVICE GARDNER	34.00
06/06/84	DELIVERY SERVICE HALAMANDARIS	56.10
06/12/84	DELIVERY SERVICE	24.00
06/29/84	DELIVERY SERVICE	24.00
06/01/84-06/30/84	MONTHLY CHARGES ITS SERVICE	157.00
06/28/84	PUBLICATION DRG HANDBOOK MIKE HANAULT	12.00
05/07/84-05/06/85	1 YEAR SUBSCRIPTION OF MONDAY THROUGH FRIDAY	130.00
06/27/84	OFFICIAL TRAVEL (WITNESS) FULL COMTE, PER DIEM, TAXIS, TELEPHONE, PARKING	80.25
06/27/84-06/28/84	OFFICIAL TRAVEL (WITNESSES) COHEN, I, ALFORD, C, NIXON, J	147.00
05/11/84	TELEGRAM SERVICE	16.20
06/28/84-06/28/84	PUBLICATION FULL COMTE - ESTIMATES OF THE POPULATION OF STATES: STEVE MCCONNELL	1.00
05/24/84-05/26/84	OFFICIAL TRAVEL - PHILADELPHIA/DC/PHILADELPHIA TRANSPORTATION WITNESS	64.00
06/27/84	OFFICIAL TRAVEL - FULL COMTE (ROYBAL) M C	227.00
06/07/84	OFFICIAL TRAVEL WITNESS PITTSBURGH/DC/PITTSBURGH TAXI FARES	238.37
06/07/84-06/08/84	OFFICIAL TRAVEL - DC/ SOUTH BEND/ GRAND RAPIDS/DC PER DIEM, CAR RENTAL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Sanitize date	Description	(\$)	Amount
08-03	4208150010	C & P TELEPHONE	05/01/84-05/31/84	MONTHLY TOLL CHARGES.	624.47	
08-03	4208150019	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES.	133.56	
08-03	4208150018	DELTA AIR LINES, INC.	05/01/84-05/31/84	MONTHLY TRAVEL DC/ATLANTA, GA/DC (HALAMANDARIS)	1,482.65	
08-03	4208150020	EASTERN AIRLINES INC.	05/03/84-05/04/84	OFFICIAL TRAVEL - ROYAL, LAMBRINOS, TALLETTI	178.00	
08-03	4208150021	Do	05/17/84-05/22/84	OFFICIAL TRAVEL - FULL COMTE (LAMBRINOS)	537.00	
08-03	4208150013	GEORGE CRILE, JR., M.D.	05/22/84-05/26/84	OFFICIAL TRAVEL - (WITNESS) CLEVELAND, OH/DC (CLEVELAND AIRFARE, TAXI FARES	446.00	
08-03	4208150012	HERBERT SANDVICK	05/27/84-06/28/84	OFFICIAL TRAVEL (WITNESS) FARGO, ND/DC/FARGO, ND PER DIEM, TAXI FARES	306.00	
08-03	4208150021	HERTZ SYSTEM INC.	05/20/84-05/31/84	OFFICIAL TRAVEL FULL COMTE CAR RENTAL (LAMBRINOS)	46.31	
08-03	4208150004	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/84	LINE'S USED FOR HEARING HELD BY SUB #2	83.87	
08-03	4208150006	GEORGE ALLEN JOHNSON	05/30/84	EXPRESS MAIL SERVICE, REIMBURSEMENT	30.00	
08-03	4208150007	JORGE LAMBRINOS	06/03/84-07/12/84	OFFICIAL TRAVEL DC/SOUTH BEND/GRAND RAPIDS/DC PER DIEM	28.05	
08-03	4208150007	JOHN LAITOS	06/07/84-06/08/84	OFFICIAL TRAVEL FULL COMTE DC/MINNEAPOLIS/DC (CHRISTOPHERSON)	43.80	
08-03	4208150019	NORTHWEST AIRLINES INC	04/21/84-04/23/84	OFFICIAL TRAVEL (SANDVICK) WITNESS	238.00	
08-03	4208150001	Do	05/30/84-05/31/84	OFFICIAL TRAVEL (WITNESS) O'BRYAN, MEDBERRY	380.00	
08-03	4208150015	REPUBLIC AIRLINES, INC.	05/30/84-05/31/84	OFFICIAL TRAVEL DC/SOUTH BEND/GRAND RAPIDS/DC PER DIEM, TAXI	978.00	
08-03	4208150011	RUTH SPEAR	06/27/84-06/28/84	PUBLICATION AARON, PAINFUL PRESCRIPTION PAUL SCHLEGEL	189.50	
08-03	4208150025	GRETCHEN A SORESEN	06/07/84-06/08/84	OFFICIAL TRAVEL ROYAL, LAMBRINOS	66.90	
08-03	4208150005	THE BROOKINGS INSTITUTE	05/21/84	OFFICIAL TRAVEL DC/SOUTH BEND/GRAND RAPIDS/DC PER DIEM	10.24	
08-03	4208150017	U.S. AIR, INC.	05/12/84-05/12/84	OFFICIAL TRAVEL DC/SOUTH BEND/GRAND RAPIDS/DC PER DIEM	446.00	
08-03	4208150022	GEORGE C WORTLEY	06/07/84-06/08/84	OFFICIAL TRAVEL DC/NEW ORLEANS/TAMPA/DC, TRANSPORTATION, PER DIEM AND GAS	35.36	
08-09	4219880004	JORGE LAMBRINOS	05/17/84-05/20/84	OFFICIAL TRAVEL (WITNESS) - MIAMI, FL/DC/MIAMI, FL: TAXI FARES	204.30	
08-09	4219880005	MARTIN FALLETTI	05/21/84-05/22/84	OFFICIAL TRAVEL (WITNESS) - MIAMI, FL/DC/MIAMI, FL: TAXI FARES	32.04	
08-09	4219880002	EDWARD R ROYBAL	05/12/84-05/12/84	OFFICIAL TRAVEL - DC/NEW ORLEANS/TAMPA/DC, PER DIEM	50.00	
08-09	4219880003	Do	05/17/84-05/20/84	OFFICIAL TRAVEL - FULL COMMITTEE, DC/PROVIDENCE, RI/DC, SUPPLIES FOR HEARING	100.00	
08-09	4220630001	ARTHUR SHOSTAK	05/22/84-05/22/84	OFFCL TOL (WITNESS) F. COMTE, PHILADELPHIA/DC/PHILADELPHIA PER DIEM, TAXI, AMTRAK, TROLLEY	118.55	
08-09	4220630003	JORGE LAMBRINOS	05/22/84-05/26/84	OFFCL TOL (WITNESS) CHICAGO, ILL/DC/CHICAGO, ILL PER DIEM (MEALS ONLY), TRANSPORTATION	71.90	
08-09	4220630004	PAULETTE PETERS	05/26/84-05/31/84	OFFICIAL TRAVEL DC/TUCSON, AZ/DC PER DIEM	303.93	
08-09	4220630002	EDWARD R ROYBAL	05/26/84-05/26/84	CHAIR RENTAL FOR HEARING IN PHILADELPHIA REIMBURSEMENT	64.78	
08-12	4220180001	KATHY G CRAYDI	03/23/84	CHAIR RENTAL FOR HEARING IN PHILADELPHIA REIMBURSEMENT	100.00	
08-12	4220180005	HAI DAUB	06/08/84-06/08/84	CUSHION LABELS ON ENVELOPES, 6/20/84/1992 LAUDERDALE TERLEP (PRESS)	84.00	
08-12	4220180002	DAVID R RAMAGE	06/07/84	OFFCL TOL SUB #2 FT LAUDERDALE, FL/DC/FT LAUDERDALE PER DIEM, TAXI FARES, WITNESS	407.00	
08-12	4220180008	IRENE COHEN	05/27/84-06/28/84	SUBSCRIPTION FULL COMTE THE WALL STREET JOURNAL - ROGER J. THOMAS	44.20	
08-12	4220180003	Do	06/24/84-04/24/85	SUBSCRIPTION FULL COMTE THE WALL STREET JOURNAL - JORGE LAMBRINOS	63.05	
08-12	4220180006	Do	08/01/84-08/30/85	OFFICIAL TRAVEL FULL COMTE DC/PROVIDENCE, RI/DC PER DIEM, CAR RENTAL, TAXI FARES	101.00	
08-12	4220180007	Do	04/08/84-04/09/84	OFFICIAL TRAVEL FULL COMTE DC/NORTH PLAINFIELD, NJ/DC PER DIEM, OWN CAR, TOLLS	118.57	
08-12	4220180007	Do	05/11/84-05/22/84	OFFICIAL TRAVEL (WITNESS) - ROOM & MEALS (MARTIN FALLETTI)	160.55	
08-16	4227050001	HOTEL WASHINGTON	05/21/84-05/21/84	OFFCL TOL (WITNESS) - MEDBERRY, O'BRYAN, PETERS (2), BARNES, SANDVICK AND PELLY	77.47	
08-16	4227050002	Do	05/26/84-06/27/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND LONG TERM CARE	55.60	
08-16	4227050003	SKLYONE INC.	05/30/84-05/31/84	OFFICIAL RECORDING SERVICES	455.10	
08-23	4233650001	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL TOLL CHARGES	28.00	
08-23	4233650002	Do	07/01/84-07/31/84	OFFICIAL TOLL CHARGES	1.00	
08-29	4234050028	AMERICAN AIRLINES	07/06/84-07/23/84	OFFICIAL TRAVEL - H-1578492 (SORENSEN) 96-87	296.00	

08-29	4234050018	ARKANSAS ABLE	08/07/84	PUBLICATION - ARKANSAS EMPLOYER ATTITUDES TOWARD & EXPERIENCED WITH OLDER WORKERS: A STATEWIDE SURVEY	7.95
08-29	4234050012	CENTRAL DELIVERY	07/02/84-07/13/84	STATEWIDE SURVEY	17.60
08-29	4234050013	Do	07/24/84	DELIVERY SERVICE	1.95
08-29	4234050014	GARY A CHRISTOPHERSON	07/08/84-07/09/84	OFFICIAL TRAVEL (DC/FT LAUDERDALE, FL/DC) - PER DIEM, CAR RENTAL AND PARKING	145.95
08-29	4234050015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	07/26/84	DESIGN COVER FOR AN AGING STUDY CALLED "TOMORROW'S ELDERLY"	100.00
08-29	4234050016	CONGRESSIONAL QUARTERLY INC	11/18/84-11/18/85	SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE (PAUL SCHLEGEL)	546.00
08-29	4234050017	Do	11/18/84-11/18/85	SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE	546.00
08-29	4234050018	EASTERN AIRLINES INC	05/30/84-05/31/84	OFFICIAL TRAVEL (WITNESS) - H-1578486 (BARNES) 98-68	338.00
08-29	4234050019	FEDERAL EXPRESS CORP	06/21/84	AIRBILL - KATHY GARDNER	12.50
08-29	4234050015	Do	07/05/84	AIRBILL (2) - BILL HALAMANDARIS	36.50
08-29	4234050020	Do	07/10/84	AIRBILL - BILL HALAMANDARIS	24.00
08-29	4234050014	GSA, DAO, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE CHARGES	157.00
08-29	4234050017	JEFFREY MERRILL	07/29/84-07/30/84	OFFICIAL TRAVEL FOR WITNESS (DC/PITTSBURGH/DC) - PER DIEM	40.18
08-29	4234050009	PATRICIA LAWRENCE	07/29/84-07/30/84	OFFICIAL TRAVEL (DC/PITTSBURGH, PA/DC) - PER DIEM, CAR RENTAL AND TAXIS	152.62
08-29	4234050002	CLAUDE PEPPER	06/22/84-06/22/84	OFFICIAL TRAVEL (DC/WHITE PLAINS, NY/DC) - AIR FARE	149.00
08-29	4234050026	PEDMONT AVIATION, INC	06/07/84-06/08/84	OFFICIAL TRAVEL - WORTLEY, LANTOS, BENEDICT AND SORESEN	996.00
08-29	4234050029	MATTHEW RINALDO	07/05/84-07/12/84	OFFICIAL TRAVEL - DC/SANFORD/BOCA RATON/W PALM BEACH/DC- TRANSPORTATION AND PER DIEM	321.20
08-29	4234050006	PAUL SCHLEGEL	07/06/84-07/10/84	OFFICIAL TRAVEL (DC/SANFORD/BOCA RATON/W PALM BEACH/DC) - PER DIEM, AUTOTRAIN AND CAR RENTAL	318.88
08-29	4234050005	GRETCHEN A SORESEN	07/06/84-07/23/84	OFFICIAL TRAVEL (DC/SEATTLE, WA/DC) - PER DIEM, CONF FEE AND TAXIS	253.75
08-29	4234050021	TRANS WORLD AIRLINES, INC	06/27/84-06/27/84	OFFICIAL TRAVEL (WITNESS) - H-1578494 (NICHOLSON) 98-83	250.00
08-29	4234050027	U S GOVERNMENT PRINTING OFFICE	07/16/84	PUBLICATION - PROCEDURES IN THE US HOUSE OF REPRESENTATIVES (DESCHLER)	14.00
08-29	4234050025	UNITED AIRLINES	05/30/84-05/31/84	OFFICIAL TRAVEL (WITNESS) - H-1578487 (PETERS) 98-69; H-1578488 (PETERS, C) 98-70	540.00
08-29	4234050001	US AIR, INC	06/27/84-06/28/84	OFFICIAL TRAVEL (WITNESS) - H-1578491 (NIXON) 98-81	270.00
08-29	4234050022	Do	06/11/84-06/27/84	OFFICIAL TRAVEL - BLANCATO, GARNER (WITNESS) AND ANDERSON (WITNESS)	706.00
08-29	4234050008	JOHN VHNSTADT	07/09/84-07/30/84	OFFICIAL TRAVEL - BIAGGI AND BORSKI	230.00
08-29	4234050011	WESTERN UNION TELEGRAPH CO	07/19/84-07/21/84	OFFICIAL TRAVEL (DC/UNION, NJ/DC) - PER DIEM, CAR RENTAL, GAS AND TOLLS	217.44
08-29	4237020002	MARCELLA O'BRYART	05/30/84-05/31/84	MAILGRAM TO NY, MAILGRAM TO BURBANK, CA AND MAILGRAM TO NY	53.10
08-29	4237020001	MARILYN MEDBERRY	05/30/84-05/31/84	OFFICIAL TRAVEL (WITNESS) - EUGENE, OR/DC/EUGENE, OR- PER DIEM AND TAXIS	20.51
08-31	4244900025	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	OFFICIAL TRAVEL (WITNESS) - EUGENE, OR/DC/EUGENE, OR- PER DIEM AND TAXIS	21.31
08-31	4248720007	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84		9,606.09
09-30	4273900025	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		1,181.05
09-30	4275630030	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		9,495.29
09-30					42.35

EXPENDITURES FOR 3RD QUARTER					267,377.18
SALARIES					
SPECIAL AND SELECT COMMITTEES					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					52,798.02
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
REFUND DUE TO UNUSED AIRLINE TICKET					(238.00)
REFUND DUE TO UNUSED AIRLINE TICKET					(223.00)
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					(461.00)
TOTAL					319,714.20

ADJUSTMENTS/REFUNDS

EXPENSES

07-31	4213990007	NORTHWEST AIRLINES INC	04/27/84-04/28/84	REFUND DUE TO UNUSED AIRLINE TICKET	(238.00)
07-31	4213990006	U.S. AIR, INC.	05/12/84-05/12/84	REFUND DUE TO UNUSED AIRLINE TICKET	(223.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES						
SALARIES						
		BELACHEW, LINDA C.	07/01/84-09/30/84	SECRETARY/CORRESPONDENT	6,970.69	
		BLACKLOW, WILLIAM B.	07/01/84-09/30/84	STAFF ASSISTANT	431.25	
		BRADFORD, WILLIE R.	07/01/84-09/30/84	COMPUTER OPERATOR	5,767.80	
		BULKLEY, JOSEPHINE A.	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	6,999.99	
		ELLIOTT-GROVES, CHRISTINE	07/01/84-09/30/84	MINORITY STAFF DIRECTOR	9,999.99	
		ELSER, GEORGE H.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	7,500.00	
		FRELAND, EDNA L.	07/01/84-09/30/84	RECEPTIONIST	4,196.45	
		GODLEY, JOAN M.	07/01/84-09/30/84	CLERK	9,306.76	
		HAACK, LESLIE A.	07/01/84-09/30/84	INTERN	1,500.00	
		HAMILTON, DEBBIE LEE	07/01/84-07/31/84	INTERN	2,000.00	
		Do	08/05/84-09/30/84	INTERN	9,343.02	
		ITTNER, LINDA A.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	7,382.13	
		JACKSON, ANTHONY W.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	4,550.10	
		KAGAN, JILL B.	07/01/84-09/30/84	RESEARCH ASSISTANT	7,693.61	
		MABEE, MARCIA S.	07/01/84-09/30/84	PROFESSIONAL STAFF MBR	2,833.34	
		MINGEY, MAUREEN L.	08/01/84-09/30/84	STAFF ASSISTANT	4,125.00	
		MOSDALE, LISA L.	07/01/84-09/30/84	SECRETARY	9,389.43	
		PIZZIGATTI, KARABELLE A L	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER	450.00	
		PRICE, RONALD F.	09/04/84-09/30/84	INTERN	13,634.51	
		ROSEWATER, ANN	07/01/84-09/30/84	DEPUTY STAFF DIRECTOR	7,416.67	
		STATUTO, CAROL MARIA	07/02/84-09/30/84	PROFESSIONAL STAFF	15,113.58	
		STONE, ALAN J.	07/01/84-09/30/84	COUNSEL	4,550.70	
		WEISS, JUDITH	07/01/84-09/30/84	RESEARCH ASSISTANT	222.22	
		WELLS, LINDA	09/04/84-09/07/84	SECRETARY	916.67	
		WYNN, DONNA GAIL	07/01/84-07/15/84	SECRETARY/STAFF ASSISTANT		
EXPENSES						
07-05	4181130002	GEORGE H. ELSER	05/16/84-06/19/84	TRAVEL ORDER T-29, HOTEL/FOOD, MISC.	191.33	
07-05	4181130001	ANN ROSEWATER	06/16/84-06/18/84	TRAVEL ORDER T-28, TRANSP DC/SE/RETURN, HOTEL/FOOD, MISC.	268.05	
07-05	4181130003	UNITED COMMUNICATIONS GROUP	06/06/84-06/05/85	1-YR SUBSCRIPTION TO DAY CARE INFORMATION	142.00	
07-05	4181600002	HOUSE RECORDING STUDIO	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	49.00	
07-06	4187300005	BERYL ANTHONY, JR.	05/17/84-05/19/84	TRAVEL ORDER T-20, TRANSPORTATION DC/NEW ORLEANS/SHREVEPORT/EL DORADO, ARK, HOTEL/MEALS, MISCELLANEOUS	549.30	
07-06	4187300004	BENCHMARK SYSTEMS	06/22/84	SUPPLIES, RIBBONS FOR WORDPROCESS	101.00	
07-06	4187300001	BARBARA BOXER	06/15/84-06/18/84	TRAVEL ORDER T-30, TRANSPORTATION SF/WASHINGTON	456.00	
07-06	4187300006	KARABELLE A L PIZZIGATTI	05/04/84-05/25/84	TELEPHONE CALL REIMBURSEMENT	12.19	
07-06	4187300002	Do	05/13/84-06/17/84	TRAVEL ORDER T-27 PER DIEM MISCELLANEOUS	222.00	
07-17	4194080007	EASTERN AIRLINES INC	05/17/84-05/21/84	TRANSPORTATION DC/NEW ORLEANS/DC AND DC/NEW ORLEANS, DALLAS/DC	504.00	
07-17	4194080005	INTERNATIONAL PRESS CLIPPING BUREAU	06/01/84-06/30/84	CLIPPING SERVICE	59.35	
07-17	4194080006	GEORGE MILLER	06/17/84-06/18/84	TRAVEL ORDER T-31, HOTEL AND MISC.	79.04	
07-17	4194080003	NATIONAL JOURNAL	09/08/84-09/07/85	1-YEAR SUBSCRIPTION	494.00	
07-17	4194080002	NEW YORK TIMES	07/02/84-09/30/84	SUBSCRIPTION - 385	58.50	
07-17	4194080001	Do	07/02/84-09/30/84	SUBSCRIPTION - 384	58.50	

07-17	4194080004	TRANSACTION PERIODICALS CONSORTIUM.....	04/01/84-03/31/85	1 YEAR SUBSCRIPTION - CHILD WELFARE.....	25.00
07-19	4199780001	AMERICAN AIRLINES.....	05/18/84-05/21/84	TRAVEL ORDER T22, TRANSPORTATION DC/DALLAS/DC.....	246.00
07-25	4205180002	C & P OF MARYLAND.....	06/01/84-06/30/84	WATS - C&P, AT&T COMM. (SERVICE) AT&T COMM. BAL DUE ON MAR.....	1,095.88
07-25	4205180001	U.S. NEWS & WORLD REPORT.....	09/19/84-09/18/85	1 YEAR SUBSCRIPTION.....	36.00
07-31	4213900006	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/84-07/31/84		3,837.72
07-31	4214110011	(STATIONARY ALLOWANCE CHARGED).....	07/01/84-07/31/84		502.44
08-17	4227310003	C & P TELEPHONE.....	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CHARGES.....	73.94
08-17	4227310002	INTERNATIONAL PRESS CLIPPING BUREAU.....	07/01/84-07/31/84	CLIPPING SERVICE.....	57.55
08-17	4227310001	TIME MAGAZINE.....	09/01/84-09/01/85	1 YEAR SUBSCRIPTION, 385 HOB 2.....	46.28
08-31	4244900006	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/84-08/31/84		3,834.47
08-31	4248720022	(STATIONARY ALLOWANCE CHARGED).....	08/01/84-08/31/84		266.71
09-06	4243050001	C & P OF MARYLAND.....	07/01/84-07/31/84	C&P SERVICE - AT&T COMMUNICATIONS WATS.....	1,106.11
09-06	4243050002	C & P OF MARYLAND.....	07/01/84-07/31/84	AT&T COMMUNICATIONS TOLL CHARGES.....	32.45
09-06	4243050003	EASTERN AIRLINES INC.....	06/13/84-06/17/84	TRANSPORTATION, TRAVEL ORDER T27 - DC/ATLANTA/DC.....	178.00
09-06	4243050004	FEDERAL EXPRESS CORP.....	05/06/84	TESTIMONY, SHIPPING CHARGES.....	12.50
09-06	4243050005	UNITED AIRLINES.....	06/16/84-06/19/84	TRANSPORTATION, TRAVEL ORDER T28 - DC/SF/ATLANTA/DC; TRANSPORTATION, TRAVEL ORDER T29 - DC/SF/DC.....	885.00
09-19	4258070004	AMERICAN FAMILY.....	07/01/84-07/01/85	SUBSCRIPTION, 1 YEAR.....	55.00
09-19	4258070002	BENCHMARK SYSTEMS.....	08/15/84	SUPPLIES - WORD PROCESSING.....	149.00
09-19	4258070001	INTERNATIONAL PRESS CLIPPING BUREAU.....	08/01/84-08/31/84	CLIPPING SERVICE.....	58.00
09-19	4258070003	TIME MAGAZINE.....	09/01/84-09/01/85	SUBSCRIPTION, 1 YEAR FOR 384.....	46.28
09-19	4261080001	C & P OF MARYLAND.....	08/01/84-08/31/84	C&P AND AT&T COMMUNICATIONS WATS.....	1,025.71
09-30	4272900006	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/84-09/30/84		3,937.36
09-30	4275630024	(STATIONARY ALLOWANCE CHARGED).....	09/01/84-09/30/84		625.51

EXPENDITURES FOR 3RD QUARTER

		SALARIES.....	142,793.91
		SPECIAL AND SELECT COMMITTEES.....	
		EXPENSES.....	21,377.17
		SPECIAL AND SELECT COMMITTEES.....	
		TOTAL.....	164,171.08

SELECT COMMITTEE ON HUNGER

		SALARIES.....	7,500.00
		CAVANAUGH, SHIRLEY J.....	5,458.33
		CLARK, JEFFREY ALAN.....	8,750.01
		COUTTS, DOUGLAS C.....	4,500.00
		GABOR, VIVIAN D.....	7,125.00
		GRASSO, MICHELE.....	4,500.00
		HERBERS, MARY RUTH.....	1,166.67
		HERBON, LYNN ANNE.....	2,500.00
		Do.....	
		JENIFER, SHARI D.....	4,450.00
		JENSEN, CATHERINE H.....	8,499.99
		KATSOYANNIS, MIRANDA G.....	9,249.99
		LAJOR, MARTIN L.....	7,500.00
		LOVINSOHN, ERNEST.....	8,333.34
		TATES, CHERYL LEE.....	8,750.00
		TELTELMAN, ALICE.....	12,500.01
		WATSON, JUNE R.....	5,750.01
		EXPENSES.....	
07-05	4181600003	HOUSE RECORDING STUDIO.....	21.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON HUNGER—Con.						
07-25	4205100004	BILL EMERSON	05/24/84-06/24/84	OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM, DC-MISS-DC	100.00	100.00
07-25	4205100002	VIC FAZIO	06/24/84-06/25/84	OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM DC-MISS-DC	100.00	100.00
07-25	4205100001	ROBERT J FERSH	06/24/84-06/25/84	OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM, MISC EXPENSES	142.00	142.00
07-25	4205100006	VIVIAN D GABOR	06/20/84-06/25/84	OFFICIAL COMMITTEE BUSINESS DC-MISS-DC 5 DAYS PER DIEM, MISC EXPENSES	285.48	285.48
07-25	4205100007	GREENWOOD LEFLORE CIVIC CENTER	06/20/84-06/25/84	THREE ROOMS FOR HEARING IN MISSISSIPPI	75.00	75.00
07-25	4205100012	MICKY LELAND	06/24/84-06/25/84	DC-MEMPHIS-MISS OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM, MISC EXPENSES	180.28	180.28
07-25	4205100003	SID MORRISON	06/24/84-06/25/84	TRANSPORTATION YAKIMA, WASH TO MEMPHIS - 2 DAYS PER DIEM	396.00	396.00
07-25	4205100005	LEON E PANETTA	06/24/84-06/25/84	OFFICIAL COMMITTEE BUSINESS CAL-MEMPHIS-MISS 2 DAYS PER DIEM	100.00	100.00
07-25	4205100009	MARGE ROUKEMA	06/24/84-06/25/84	TRANSPORTATION NEWARK TO GREENWOOD TO WASH, DC 2 DAYS PER DIEM	284.00	284.00
07-25	4205100001	ROBERT F SMITH	06/24/84-06/25/84	OFFICIAL COMMITTEE BUSINESS TRANSPORTATION OREGON TO MEMPHIS, 2 DAYS PER DIEM	520.30	520.30
07-25	4205100011	CHERYL L TATES	06/20/84	DC-MEMPHIS-MISS OFFICIAL COMMITTEE BUSINESS 5 DAYS PER DIEM, OTHER EXPENSES	556.87	556.87
07-25	4205100008	AUDICE TETELMAN	06/20/84-06/25/84	TRANSPORTATION WASH, DC TO GREENWOOD TO WASH, DC 5 DAYS PER DIEM, MISC EXPENSES	744.04	744.04
07-26	4207600010	HOUSE RECORDING STUDIO	06/01/84-06/30/84	OFFICIAL RECORDING SERVICES	7.00	7.00
07-31	4202300001	C & P TELEPHONE	05/31/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	378.41	378.41
07-31	4202300001	CONGRESSIONAL QUARTERLY INC	05/28/84	CO BINDERS	28.00	28.00
07-31	4202300008	DAVID R RAMAGE	06/11/84	NEWS RELEASE	67.50	67.50
07-31	4202300007	FEDERAL EXPRESS CORP	05/30/84-05/31/84	EXPRESS MAIL SERVICE FOR AGCT # 1145 8198 4	25.00	25.00
07-31	4202300004	MARY RUTH HERBERS	07/08/84	OFFICIAL BUSINESS - CONFERENCE COST AND 3 DAYS PER DIEM	250.00	250.00
07-31	4202300002	NEW YORK TIMES	07/02/84	SUBSCRIPTION	32.50	32.50
07-31	4202300006	PROVIDEO INC	06/26/84	VIDEO PLAYER - RECORDER	85.00	85.00
07-31	4202300009	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	WASHINGTON POST	19.60	19.60
07-31	4202300003	WORLD BANK PUBLICATIONS	05/16/84	PUBLICATION	5.00	5.00
07-31	4213900014	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		520.05	520.05
07-31	4214110021	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		299.39	299.39
08-07	4215510001	FLIGHT LINE, INC	06/25/84	TRANS COMMUTER FLIGHT FM GREENWOOD TO MEMPHIS FOR MR. FAZIO, MR. SMITH AND MR. MORRISON @ \$72 EACH	216.00	216.00
08-16	4228030001	DELTA AIR LINES, INC.	06/20/84-06/24/84	MISSISSIPPI OFFICIAL TRAVEL	1,710.00	1,710.00
08-16	4228030002	UNITED AIRLINES	07/20/84-07/23/84	CALIFORNIA OFFICIAL TRAVEL LYNN GALLAGHER	350.00	350.00
08-20	4228550001	C & P TELEPHONE	06/30/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	933.63	933.63
08-20	4228550005	FEDERAL EXPRESS CORP.	07/20/84	EXPRESS MAIL SERVICE	61.50	61.50
08-20	4228550002	CATHERINE H JENSEN	08/07/84	REIMB FOR PUBLICATION	9.00	9.00
08-20	4228550004	MISSISSIPPI PUBLISHERS CORP	06/26/84	1 NEWSPAPER	50	50
08-20	4228550003	WORLDWATCH INSTITUTE	07/31/84	PUBLICATION	27.01	27.01
08-23	4233510002	HOUSE RECORDING STUDIO	07/01/84-07/31/84	OFFICIAL RECORDING SERVICES	14.00	14.00
08-27	4234040001	TONY P HALL	07/21/84-07/23/84	OFFICIAL COMMITTEE BUSINESS IN DAVIS & SAN FRANCISCO - MISC EXPENSES	97.06	97.06
08-27	4234040002	LYNN ANNE HERBON	07/20/84-07/21/84	OFFICIAL COMMITTEE BUSINESS IN DAVIS & SAN FRANCISCO - 1 DAY PER DIEM AND MISC EXPENSES	278.42	278.42
08-27	4234040005	MARTIN L LAVER	07/16/84-07/23/84	OFFICIAL COMMITTEE BUSINESS IN DAVIS & SAN FRANCISCO - 3 DAYS PER DIEM	150.00	150.00
08-27	4234040004	MARGE ROUKEMA	07/16/84-07/23/84	OFFICIAL COMMITTEE BUSINESS IN DAVIS & SAN FRANCISCO - 8 DAYS PER DIEM AND MISC EXPENSES	819.76	819.76
08-27	4234040003	BILL EMERSON	07/22/84-07/23/84	OFFICIAL COMMITTEE BUSINESS IN DAVIS & SAN FRANCISCO - 2 DAYS PER DIEM	100.00	100.00
08-28	4235140003	LYNN F GALLAGHER	07/20/84-07/23/84	TRANSPORTATION AND 4 DAYS PER DIEM (ST LOUIS, MO/SAN FRANCISCO, CA/WASH, DC	964.00	964.00
08-28	4235140007	MIRANDA G KATSOYANNIS	07/16/84-07/23/84	OFFICIAL BUSINESS IN DAVIS & SAN FRANCISCO: REIMB FOR ACTUAL EXPENSES	257.91	257.91
08-28	4235140005	MICKY LELAND	07/16/84-07/23/84	OFFICIAL BUSINESS IN DAVIS & SAN FRANCISCO: 7 DAYS PER DIEM AND MISC EXPENSES	575.06	575.06
08-28	4235140010	LEONEL J CASTILLO	06/26/84	OFFICIAL COMMITTEE BUSINESS - DAVIS & SAN FRANCISCO: MISC EXPENSES	269.95	269.95
08-28	4235140001			WITNESS FOR HEARING IN WASHINGTON, DC - MISC EXPENSES	5.00	5.00

08-28	4235140004	SID MORRISON	07/21/84-07/23/84	TRANSPORTATION, 2 DAYS PER DIEM AND MISC EXPENSES - YAKIMA, WA/SAN FRANCISCO, CA	374.92
08-28	4235140009	PROFESSOR A E HALL	07/21/84	WITNESS IN CONNECTION WITH COMMITTEE HEARINGS IN DAVIS, CA - MISC EXPENSES	174.07
08-28	4235140006	CHERYL L TATES	07/18/84-07/23/84	OFFICIAL BUSINESS IN DAVIS AND SAN FRANCISCO - 5 DAYS PER DIEM	298.79
08-28	4235140002	ALICE TEITELMAN	07/19/84-08/16/84	OFFICIAL COMMITTEE BUSINESS IN DAVIS & SAN FRANCISCO - ACTUAL EXPENSES	23.90
08-28	4236190003	CATHERINE H JENSEN	07/18/84-07/23/84	REMB FOR CAB FARE AND PUBLICATIONS	760.00
08-28	4236190001	TRANS WORLD AIRLINES, INC.	06/21/84-06/24/84	CALIFORNIA OFFICIAL TRAVEL	409.00
08-28	4236190004	UNITED AIRLINES	07/22/84-07/23/84	MISSISSIPPI OFFICIAL TRAVEL	355.00
08-28	4236190002	Do	06/26/84	CALIFORNIA WITNESS TRAVEL	228.00
08-31	4242750001	EASTERN AIRLINES INC.	08/15/84	REIMBURSE FOR CAB FARE FOR COMMITTEE BUSINESS	4.30
08-31	4242750002	ALICE TEITELMAN	08/01/84-08/31/84	OFFICIAL COMMITTEE TRAVEL TO CALIFORNIA	546.07
08-31	4244900013	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84	REIMBURSEMENT FOR FEDERAL EXPRESSING TESTIMONY FOR COMMITTEE HEARING	1,320.00
08-31	4248720011	(STATIONERY ALLOWANCE CHARGED)	07/16/84-07/23/84	OFFICIAL COMMITTEE BUSINESS AT CALIFORNIA HEARINGS	12.50
09-06	4244060001	AMERICAN AIRLINES	07/16/84	AT&T COMMUNICATIONS TOLL CHARGES	105.80
09-06	4244060004	DR. FERNANDO MENDOZA	06/30/84-07/23/84	EXPRESS MAIL DELIVERY	1,368.75
09-13	4256110005	THE HERTZ CORP	07/06/84-08/21/84	DAILY & SUNDAY SUBSCRIPTION	134.50
09-13	4256110002	FEDERAL EXPRESS CORP	07/06/84-09/30/84	BA-0272 AND B-0505	14.00
09-13	4256110003	NEW YORK TIMES	08/01/84-08/10/84	PUBLICATION	25.00
09-13	4256110004	WORLD BANK PUBLICATIONS	08/17/84	OFFICIAL COMMITTEE TRAVEL - 1 DAY PER DIEM	4.00
09-13	4256110001	WORLDWATCH INSTITUTE	09/14/84-09/15/84		50.00
09-28	4271880001	CATHERINE H JENSEN	09/14/84-09/30/84		666.12
09-30	4272900013	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		671.76
09-30	4273630034	(STATIONERY ALLOWANCE CHARGED)			

106,533.35
20,244.44

ADJUSTMENTS/REFUNDS
EXPENSES

08-16	4241990019	DELTA AIR LINES, INC.	06/20/84-06/24/84	REFUND DUE TO AIRLINE TICKET	(180.00)
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(180.00)
TOTAL
126,597.79

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

07/01/84-09/30/84	BROWN, ELLIOTT A	MINORITY STAFF DIRECTOR	13,088.42
07/01/84-09/30/84	CAPERS, JOHN L JR	INVESTIGATOR	7,955.08
07/01/84-09/30/84	CHASE, CATHERINE M	CLERK OF THE COMMITTEE	7,543.21
07/01/84-09/30/84	CROFT, JULIA F	CHIEF OF STAFF	6,817.50
07/01/84-09/30/84	CUSACK, JOHN T	INTER OF STAFF	4,670.31
07/01/84-09/30/84	EVE, LEOGA R	INTER OF STAFF	722.23
08/01/84-08/10/84	FISHER, JOE L	STAFF ASSISTANT	31.04
07/01/84-09/30/84	GILBERT, GEORGE R	COUNSEL	11,775.62
07/01/84-09/30/84	HEDLUND, BEBECCA L	EXECUTIVE ASSISTANT	5,968.31
07/01/84-08/04/84	ISAACS, JEFFREY	INTER	613.89
07/01/84-09/30/84	JURITH, EDWARD H	COUNSEL	11,775.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Cont.						
07-18	4194120002	KELLEY, MICHAEL JOSEPH, II	07/01/84-09/30/84	COUNSEL.....	9,161.88	
07-18	4194120003	LAWRENCE, JAMES W	07/01/84-09/30/84	MINORITY PROFESSIONAL STAFF.....	8,114.84	
07-18	4194120001	LIPPINAW, MARC R	07/01/84-09/30/84	COUNSEL.....	6,544.21	
07-18	4194120004	LOWE, RICHARD B, III	07/01/84-09/30/84	CHIEF COUNSEL.....	15,051.57	
07-26	4206160002	REDMOND, PATRICIA ANN	08/01/84-09/30/84	MINORITY STAFF ASSISTANT.....	31.04	
07-26	4206160001	SHAW, CATHERINE H	07/01/84-09/30/84	MINORITY PROFESSIONAL STAFF.....	6,805.97	
07-26	4206160004	TRENT, MERITENE O	07/01/84-09/30/84	STAFF ASSISTANT.....	4,674.99	
07-26	4206160003	WATSON, KAREN E	07/01/84-09/30/84	PROFESSIONAL STAFF MEMBER.....	4,593.88	
07-26	4206160001	WILLIAMS, KARLA G	07/01/84-09/30/84	STAFF ASSISTANT.....	4,674.99	
07-26	4206160005	WRIGHT, JOANN E	07/02/84-09/30/84	MINORITY STAFF ASSISTANT.....	4,623.05	
EXPENSES						
07-18	4194120002	C & P TELEPHONE	05/01/84-05/31/84	MAY LONG DISTANCE CHARGES.....	525.97	
07-18	4194120003	EASTERN AIRLINES INC	05/13/84	WASH, DC/W PALM BEACH, FL TRANSPORTATION TO FIELD HEARING.....	298.00	
07-18	4194120001	NATIONAL CAR RENTAL SYSTEM	05/13/84-05/14/84	CAR RENTAL FOR USE AT S.F.A. FIELD HEARING - T.O. 84-016.....	58.10	
07-26	4206160002	JOHN T CUSACK	06/01/84-06/30/84	DAILY DELIVERY OF WASH POST & DAILY NEWS, WALL ST JOURNAL AND USA TODAY.....	93.05	
07-26	4206160004	EASTERN AIRLINES INC	05/21/84	TO 84-023 WASH, DC/NEW YORK, NY/WASH, DC - H-1,700,521, 1/2 DAY PER DIEM AND TAXI FARE.....	32.25	
07-26	4206160003	Do	05/11/84	R/T AIR FARE, WASH, DC/NEW YORK, NY/WASH, DC - TO 84-020, H-1,577,709.....	86.00	
07-26	4206160001	GSA, OAD, FINANCE DIVISION	05/21/84	2 R/T AIR FARES, WASH, DC/NEW YORK, NY/WASH, DC - TO'S 84-023,025.....	172.00	
07-26	4206160005	EDWARD H JURTH	07/22/84	JULY FTS SERVICE.....	31.00	
07-31	4213900021	(EQUIPMENT ALLOWANCE CHARGED)	07/11/84	WASH, DC/NY, NY/WASH, DC - CAB BOTH WAYS BETWEEN AIRPORT & RESIDENCE, SUBWAY TO MTG, CAB TO LAJARDIA.....	43.20	
08-09	4219670001	C & P TELEPHONE	07/01/84-07/31/84	JUNE LONG DISTANCE CHARGES.....	2,047.46	
08-09	4219670003	JOHN J CAPERS	06/01/84-06/30/84	VICINITY MILEAGE TO ATTEND COUNCIL OF GOVERNMENTS MEETING - 48 MILES @ .24 PER MILE.....	282.54	
08-16	4228650001	NATIONAL NEWS AGENCY	07/01/84-07/31/84	DAILY DELIVERY OF NY TIMES, POST & DAILY NEWS, WALL ST JOURNAL, WASH, POST & USA TODAY.....	11.52	
08-28	4237070005	C & P TELEPHONE	05/17/84-05/21/84	T.O. 84-026, WASH, DC/NY, NY/WASH, DC H-1, 577, 720 TAXI FARES, MEALS.....	94.75	
08-28	4237070004	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	JUNY LONG DISTANCE CHARGES.....	54.14	
08-28	4237070002	Do	08/22/84	MONTHLY FTS CHARGES.....	385.76	
08-28	4237070001	XEROX CORPORATION	01/31/84-02/29/84	OVERAGE CHARGES FOR COPIER, FEB 1984.....	31.00	
08-28	4245000020	(EQUIPMENT ALLOWANCE CHARGED)	02/29/84-03/05/84	OVERAGE CHARGES FOR COPIER, FEB 1984.....	339.67	
08-31	4245000020	(STATIONERY ALLOWANCE CHARGED)	05/31/84-06/29/84	OVERAGE CHARGES FOR COPIER, MARCH 1984.....	73.91	
08-31	4245000020	JOHN J CAPERS	08/01/84-08/31/84	OVERAGE CHARGES FOR COPIER, JUNE 1984 LESS 4%.....	133.81	
09-06	4242560003	EDWARD H JURTH	08/21/84-08/23/84	T.O. 84-028, WASH, DC/NEW YORK, NY/WASH, DC - 1 1/2 DAYS PER DIEM & TAXI FARE.....	376.61	
09-06	4242560004	PAGE PUBLICATIONS	08/22/84-08/23/84	T.O. 84-028, WASH, DC/NEW YORK, NY/WASH, DC - 1 1/2 PER DIEM AND TAXI FARE.....	83.75	
09-06	4242560002	PHYSICIANS DESK REFERENCE	08/14/84-08/14/85	ONE YEAR SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER.....	82.90	
09-06	4242560005	XEROX CORPORATION	05/02/84-05/31/84	ONE COPY OF THE 1985 PHYSICIANS DESK REFERENCE.....	145.00	
09-26	4268030004	EASTERN AIRLINES INC	07/11/84	COPYING MACHINE OVERAGE CHARGES FOR MAY 1984.....	162.34	
09-26	4268030004	GSA, OAD, FINANCE DIVISION	09/22/84	AIR FARE, WASH, DC/NEW YORK, NY/WASH, DC.....	86.00	
09-26	4268030005	NATIONAL NEWS AGENCY	08/01/84-08/31/84	SEPTEMBER FTS SERVICE.....	31.00	
09-26	4268030001	PERKINS AIRLINES INC	08/21/84-08/23/84	DAILY DELIVERY OF WASHINGTON POST, NEW YORK TIMES, NEWS & POST, WALL ST JOURNAL AND USA TODAY.....	96.25	
09-26	4268030002	PERKINS AIRLINES INC	05/01/84	AIR FARE, WASH, DC/NEW YORK, NY/WASH, DC.....	86.00	
09-26	4268030003	PERKINS AIRLINES INC	05/01/84	ONE YEAR SUBSCRIPTION TO JOURNAL OF SUBSTANCE ABUSE TREATMENT.....	40.00	

09-28	4268620001	HOUSE RECORDING STUDIO	08/01/84-08/31/84	OFFICIAL RECORDING SERVICES	7.00
09-30	4272900020	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		2,047.46
09-30	4275630018	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		7,062.67

EXPENDITURES FOR 3RD QUARTER

SALARIES		
SPECIAL AND SELECT COMMITTEES	128,139.75	
EXPENSES		
SPECIAL AND SELECT COMMITTEES	17,186.02	
TOTAL	145,325.77	

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES					
08-28	4236140002	KENNETH L. BURKHEAD	08/03/84-08/07/84	REIMB FOR EXPENSES; ADVANCE FOR CONGRESSIONAL DELEGATION; FUNERAL OF LATE HONORABLE CARL D PERKINS	376.72
08-28	4236140001	GREYHOUND LINES, INC.	08/07/84-08/07/84	GROUND TRANSPORTATION FOR CONGRESSIONAL DELEGATION; FUNERAL OF LATE HONORABLE CARL D PERKINS	2,794.02
08-28	4236140003	HINDMAN FUNERAL HOME	08/14/84	FUNERAL EXPENSES FOR LATE HONORABLE CARL D PERKINS	2,000.00
08-31	4242720003	HINDMAN FLORAL & GIFT SHOP	08/04/84-08/04/84	FLORAL TRIBUTE FOR LATE HON CARL D PERKINS	157.50
08-31	4242720002	WENDELL BLACK	08/07/84-08/07/84	SUPPLIES FOR GROUND TRANSPORTATION FOR CONGRESSIONAL DELEGATION FUNERAL OF LATE HON CARL D PERKINS	199.10
08-31	4242720001	89TH MAW IN-FLIGHT FUND	08/07/84-08/07/84	SUPPLIES ON SPECIAL AIR MISSION #603. #551, #553 - FUNERAL OF LATE HON CARL D PERKINS	632.68
08-31	4242740001	AMBULANCE, INC OF LAUREL COUNTY	08/07/84-08/07/84	EMERGENCY SERVICE FOR CONGRESSIONAL DELEGATION FUNERAL OF LATE HONORABLE CARL D PERKINS	461.00

EXPENDITURES FOR 3RD QUARTER

EXPENSES		
SPECIAL AND SELECT COMMITTEES	6,621.02	
TOTAL	6,621.02	

TOTAL EXPENDITURES FOR 3RD QUARTER

SALARIES		
COMMITTEE EMPLOYEES	9,680,474.02	
SPECIAL AND SELECT COMMITTEES	9,435,043.26	
EXPENSES		
SPECIAL AND SELECT COMMITTEES	2,009,408.65	

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

SALARIES

HENEHAN, LINDA D	07/01/84-09/30/84	SECRETARY	6,324.99
KONEN, LOTTIE A	07/01/84-09/14/84	SECRETARY	5,111.84
LAKE, VALRIE L	07/01/84-09/30/84	SECRETARY	6,000.00
LEPORATTI, LOUIS J	07/01/84-09/30/84	ASSISTANT DIRECTOR	15,875.01
LEWIS, CHARLYN M	07/01/84-09/30/84	SECRETARY	5,850.00
POWELL, JOSEPH DOYLE	07/01/84-09/30/84	ASSISTANT DIRECTOR	16,500.00
REISCHMAN, DEBORAH F	07/01/84-09/30/84	SECRETARY	4,625.01
STULL, ANN M	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	6,549.99
VANDERGRIET, R W JR	07/01/84-09/30/84	EXECUTIVE DIRECTOR	15,825.00
VANWAGENEN, JOHN A	07/01/84-09/30/84	ASSISTANT DIRECTOR	16,500.00

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS) —Cont.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	4150120005	ALFRED L. ESPOSITO	05/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
07-05	4150120003	BARBARA LEE CHAMBERS	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	1,850.00
07-05	4150120002	C R ANDERSON	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	4,000.00
07-05	4150120014	E A ROGNER	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-05	4150120004	EDWIN C. CADS	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-05	4150120001	GEORGE CARTER BAIRD	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
07-05	4150120010	GEORGE D GEARINO	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-05	4130120007	HUNTER L SPILLAN	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
07-05	4150120008	JOSEPH A VIGNALI	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
07-05	4150120012	JOSEPH MALYNAK, JR	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-05	4150120013	JOSEPH P. NORMILE	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
07-05	4150120011	MAURICE A HERRON	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
07-05	4150120015	RICHARD E. SHEFFIELD	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
07-05	4150120009	STUART W ANGEVINE	06/01/84-06/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-05	4181150001	JOHN M. BRYDEN	05/13/84-06/13/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	55.00
07-05	4185710001	THE NEW ENGLAND JOURNAL OF MEDICINE	05/13/84-06/13/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	1,309.00
07-18	4159010011	ALFRED L. ESPOSITO	06/01/84-06/30/84	PAYMENT FOR OB TRAVEL	844.69
07-18	4159010008	C R ANDERSON	06/01/84-06/30/84	PAYMENT FOR OB TRAVEL	5,806.36
07-18	4159010003	DEPT OF HOUSING & URBAN DEVELOPMENT	05/01/84-05/31/84	PAYMENT FOR REIMBURSABLE SALARY FOR FRANK COVELESKI	86.00
07-18	4159010018	EASTERN AIRLINES INC	05/03/84-05/04/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: E.A. ROGNER - #962	65,806.01
07-18	4159010005	FEDERAL BUREAU OF INVESTIGATION	05/01/84-05/31/84	PAYMENT FOR OB TRAVEL & REIMBURSABLE SALARIES - SALARIES	11,832.76
07-18	4159010006	Do	05/01/84-05/31/84	PAYMENT FOR OB TRAVEL	1,452.38
07-18	4159010014	FRANK T. LYONS	03/28/84-06/22/84	PAYMENT FOR REIMBURSABLE SALARY FOR FRANCIS KING	5,165.13
07-18	4159010004	GENERAL SERVICES ADMIN., NCR	05/01/84-05/31/84	PAYMENT FOR OB TRAVEL	405.75
07-18	4159010007	GEORGE CARTER BAIRD	05/04/84-06/26/84	PAYMENT FOR OB TRAVEL	22.05
07-18	4159010013	GEORGE D GEARINO	06/03/84-06/05/84	PAYMENT FOR OB TRAVEL	982.01
07-18	4159010016	JOHN J. VAN WAGENEN	06/04/84-06/22/84	PAYMENT FOR OB TRAVEL	447.50
07-18	4159010011	JOHN M. BRYDEN	05/11/84-06/23/84	PAYMENT FOR OB TRAVEL	2,365.71
07-18	4159010015	JOSEPH MALYNAK, JR	05/07/84-05/22/84	PAYMENT FOR OB TRAVEL	1,084.40
07-18	4159010020	NATIONAL CAR RENTAL SYSTEM, INC.	04/25/84-05/25/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	407.19
07-18	4159010009	RICHARD BLACH	06/01/84-06/30/84	PAYMENT FOR OB TRAVEL	98.00
07-18	4159010012	STUART W ANGEVINE	05/03/84-06/08/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: A.J. BOUDREAU - #140	750.00
07-18	4159010019	U.S. AIR, INC	05/01/84-05/16/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: A.J. BOUDREAU - #139	58.00
07-18	4159010017	UNITED AIRLINES	05/01/84-05/16/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: A.J. BOUDREAU - #139	3,151.61
07-18	4159010002	US GENERAL ACCOUNTING OFFICE	05/05/84-05/24/84	PAYMENT FOR REIMBURSABLE TRAVEL FOR: PHILIPS	3,400.00
07-18	4159010001	Do	05/01/84-05/31/84	PAYMENT FOR REIMBURSABLE TRAVEL FOR: WEEKS, MYERS	4,700.00
07-26	4206130008	ALFRED L. ESPOSITO	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	1,042.50
07-26	4206130002	C R ANDERSON	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
07-26	4206130002	FRANK T. LYONS	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
07-26	4206130005	GEORGE CARTER BAIRD	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	287.75
07-26	4206130010	HUNTER L SPILLAN	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	285.54
07-26	4206130004	JIMMIE E. BUCKLES	07/10/84-07/13/84	PAYMENT FOR OB TRAVEL	2,800.00
07-26	4206130001	JOHN M. BRYDEN	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00

07-26	4206130011	JOSEPH A VIGNALI	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
07-26	4206130009	JOSEPH MALYNIAK, JR	07/01/84-07/14/84	PAYMENT FOR OB TRAVEL	1,060.25
07-26	4206130009	Do	07/01/84-07/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
07-31	4213900002	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		9,862.46
08-03	4216100004	DHHS, PHS, HSA, BMS, DIV OF HOSP & CLIN	12/20/83-03/31/84	REIMBURSEMENT FOR DETAIL OF JIMMIE O. GLYNN	19,437.00
08-03	4216100005	U.S. DEPARTMENT OF ENERGY	12/10/83-03/03/84	REIMBURSEMENT FOR OB TRAVEL FOR CCKALA, CULKN	14,856.30
08-03	4216100001	Do	01/20/84-02/29/84	REIMBURSEMENT FOR OB TRAVEL FOR GORMAN, CULMIN, ASBY	2,284.71
08-03	4216100006	Do	04/01/84-05/04/84	REIMBURSEMENT FOR OB TRAVEL FOR MENCL	5,467.90
08-03	4216100003	Do	04/03/84-04/11/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	97.55
08-07	4220170004	C & P TELEPHONE	01/01/84-01/31/84	REIMBURSEMENT FOR DETAIL OF DAVE NILAN	979.38
08-07	4220170001	U.S. CUSTOMS SERVICE	01/30/84-06/09/84	REIMBURSEMENT FOR 8200 COPIER	17,693.21
08-07	4220170003	XEROX CORPORATION	04/30/84-05/31/84	METER USAGE FOR 4500 COPIER	318.96
08-07	4220170002	Do	04/30/84-05/31/84	PAYMENT FOR OB TRAVEL	237.14
08-16	4228160016	ALFRED L ESPOSITO	06/28/84-07/18/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR #144 ANGEVINE	587.90
08-16	4228160025	AMERICAN AIRLINES	04/29/84-05/18/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR #047 GEARINO	839.00
08-16	4228160024	Do	04/29/84-05/18/84	PAYMENT FOR GTR'S USED ON OB FOR #247 BRYDEN	979.00
08-16	4228160011	Do	06/28/84-07/20/84	PAYMENT FOR GTRS USED ON OB FOR #937 ESPOSITO	467.00
08-16	4228160010	Do	06/28/84-07/20/84	PAYMENT FOR GTRS USED ON OB FOR #089 BLEACH	979.00
08-16	4228160012	Do	11/01/84-11/01/85	RENEWAL SUBSCRIPTION 3 YEARS NOVEMBER 84-87	98.00
08-16	4228160006	AVIATION WEEK & SPACE TECHNOLOGY	07/01/84-07/31/84	PAYMENT FOR OB TRAVEL	590.00
08-16	4228160015	C R ANDERSON	05/01/84-06/01/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #087 BLEACH	328.00
08-16	4228160018	DELTA AIR LINES, INC.	05/01/84-06/01/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #935 ESPOSITO	814.00
08-16	4228160019	Do	06/01/84-06/30/84	PAYMENT FOR SALARY OF FRANK COVELESKI	5,785.24
08-16	4228160003	DEPT OF HOUSING & URBAN DEVELOPMENT	06/01/84-06/30/84	PAYMENT FOR DETAIL OF JAMES J. O'NEANE (SALARY)	30,736.49
08-16	4228160002	DEPT. OF HEALTH & HUMAN SERVICES	10/01/83-03/31/84	PAYMENT FOR DETAIL OF FRANK T. LYONS (SALARY)	25,771.88
08-16	4228160001	Do	06/03/84-06/08/84	PAYMENT FOR GTRS USED ON OB FOR ANGEVINE, GEARINO	848.00
08-16	4228160009	EASTERN AIRLINES INC	07/29/84-08/03/84	PAYMENT FOR OB TRAVEL	459.60
08-16	4228160007	FRANK T. LYONS	05/01/84-05/31/84	PAYMENT FOR SALARY OF ALBERT BOUDREAU	6,390.21
08-16	4228160004	GENERAL SERVICES ADMIN	05/01/84-05/31/84	PAYMENT FOR SALARY OF ALBERT BOUDREAU	5,834.53
08-16	4228160005	Do	06/01/84-06/30/84	PAYMENT FOR OB TRAVEL	960.00
08-16	4228160014	JOHN M. BRYDEN	07/29/84-07/20/84	PAYMENT FOR OB TRAVEL	432.50
08-16	4228160026	JOSEPH MALYNIAK, JR	07/29/84-08/03/84	PAYMENT FOR RENTAL CARS USED ON OB	1,590.64
08-16	4228160007	NATIONAL CAR RENTAL SYSTEM	05/20/84-07/02/84	PAYMENT FOR OB TRAVEL	1,022.01
08-16	4228160013	RICHARD BLEACH	07/02/84-07/31/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR #934 ESPOSITO	328.00
08-16	4228160023	UNITED AIRLINES	05/01/84-06/01/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR #245 BRYDEN	328.00
08-16	4228160022	Do	05/01/84-06/01/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR #246 BRYDEN	380.00
08-16	4228160020	Do	06/01/84-06/30/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR #088 BLEACH	380.00
08-16	4228160021	Do	06/01/84-06/30/84	PAYMENT FOR SPECIAL DOCUMENT #00055035	8.82
08-16	4228160008	UNIVERSITY OF NEW MEXICO	06/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
08-29	4242140004	ALFRED L ESPOSITO	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	2,000.00
08-29	4242140002	BARBARA LEE CHAMBERS	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
08-29	4242140003	C R ANDERSON	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	4,700.00
08-29	4242140006	HUNTER L SPILLAN	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
08-29	4242140001	JOHN M. BRYDEN	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
08-29	4242140007	JOSEPH A VIGNALI	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
08-29	4242140005	JOSEPH MALYNIAK, JR	08/01/84-08/31/84	PAYMENT FOR CONTRACT SERVICES	9,960.26
08-31	4244900002	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84		17,210.13
09-06	4242230001	DHHS, PHS, HSA, BMS, DIV OF HOSP & CLIN	04/01/84-06/30/84	PAYMENT FOR REIMB DETAIL OF MICHAEL O. GLYNN	60,193.84
09-06	4242230005	FEDERAL BUREAU OF INVESTIGATIONS	06/01/84-06/30/84	PAYMENT FOR OB TRAVEL AND REIMB TRAVEL	4,872.07
09-06	4242230006	Do	06/01/84-06/30/84	PAYMENT FOR OB TRAVEL AND REIMB TRAVEL	4,889.81
09-06	4242230004	GENERAL SERVICES ADMIN	06/01/84-06/30/84	PAYMENT FOR REIMB DETAIL OF FRANCIS KING	1,346.72
09-06	4242230003	US GENERAL ACCOUNTING OFFICE	05/01/84-06/29/84	PAYMENT FOR REIMB TRAVEL FOR WEEKS, MYERS, AND ASBY	204.40
09-12	4256500002	NATIONAL CAR RENTAL SYSTEM	05/21/84-05/23/84	PAYMENT FOR REIMB TRAVEL FOR ANTHONY PADILLA	1,660.25
09-12	4256500010	NAVAL RESEARCH LAB	06/26/84-07/26/84	PAYMENT FOR REIMB CARS USED ON OB TRAVEL	6,339.00
09-12	4256500008	NORTHWEST AIRLINES INC.	08/22/83-09/30/83	PAYMENT FOR REIMBURSABLE SALARY OF DR RICHARD BLEACH	320.00
09-12	4256500008	Do	07/29/84-08/03/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR WALYNIAK	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Con.						
09-12	4256500007	Do	07/29/84-08/03/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR LYONS	320.00	
09-12	4256500005	UNITED AIRLINES	06/05/84-06/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR MALYNIAK	660.00	
09-12	4256500004	Do	06/02/84-06/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR ESPOSITO	380.00	
09-12	4256500006	Do	06/05/84-06/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR LYONS	660.00	
09-12	4256500002	Do	07/01/84-07/14/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR MALYNIAK	1,285.00	
09-12	4256500003	Do	07/01/84-07/14/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR LYONS	1,255.00	
09-12	4256500001	Do	07/01/84-07/13/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR BUCKLES AND O'KAKE	1,084.00	
09-13	4256600001	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR LONG DISTANCE AND LOCAL TOLL CHARGES	793.84	
09-13	4256600008	C R ANDERSON	08/01/84-08/31/84	PAYMENT FOR OB TRAVEL	620.00	
09-13	4256600005	CONGRESSIONAL QUARTERLY INC	11/18/84-11/18/85	PAYMENT FOR 1 YEAR SUBSCRIPTION	546.00	
09-13	4256800002	DEPT OF JUSTICE	02/07/84-06/01/84	REIMB FOR DETAIL OF SANDRA GOTTLIEB	10,840.42	
09-13	4256800006	JAMES J. O'KAKE	08/12/84	PAYMENT FOR OB TRAVEL	128.82	
09-13	4256800007	Do	08/20/84-08/24/84	PAYMENT FOR OB TRAVEL	400.32	
09-13	4256800009	JIMMIE E. BUCKLES	08/12/84-08/24/84	PAYMENT FOR OB TRAVEL	525.59	
09-13	4256800004	XEROX CORPORATION	05/31/84-06/29/84	PAYMENT FOR METER USAGE FOR 4500 COPIER	200.00	
09-13	4256800003	Do	05/31/84-06/29/84	PAYMENT FOR METER USAGE FOR 8200 COPIER	325.88	
09-13	4256900004	DEPT OF HOUSING & URBAN DEVELOPMENT	07/01/84-07/31/84	PAYMENT FOR REIMBURSABLE SALARY OF FRANK L COVELESKI	5,785.24	
09-13	4256900005	FEDERAL BUREAU OF INVESTIGATION	07/01/84-07/31/84	PAYMENT FOR REIMBURSABLE SALARIES	63,251.63	
09-13	4256900006	Do	07/01/84-07/31/84	PAYMENT FOR OB TRAVEL	4,433.34	
09-13	4256900003	NAVAL RESEARCH LAB	10/01/83-05/31/84	PAYMENT FOR REIMBURSABLE SALARY OF DR RICHARD BLEACH	34,705.00	
09-13	4256900001	US GENERAL ACCOUNTING OFFICE	10/01/83-10/31/83	PAYMENT FOR REIMBURSABLE OB TRAVEL FOR WEEKS, MARTS AND NOBLES	3,466.19	
09-13	4256900002	Do	05/30/84-06/15/84	PAYMENT FOR REIMBURSABLE OB TRAVEL FOR PHILLIPS	14.40	
09-30	4272900002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		10,479.37	
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)					99,161.84	
EXPENSES						
COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)					609,835.39	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-06	4235900020	UNITED AIRLINES	01/03/84-01/26/84	REFUND DUE TO UNUSED AIRFARE	(27.00)	
05-10	4262370006	DELTA AIR LINES, INC	03/16/84-03/22/84	REFUND DUE TO UNUSED AIRFARE	(59.00)	
05-10	4264890001	Do	03/19/84-03/22/84	REFUND DUE TO UNUSED AIRFARE	(59.00)	
05-12	4235990019	U.S. AIR, INC.	04/16/84-05/04/84	REFUND DUE TO UNUSED AIRFARE	(151.00)	

TOTAL

708,613.23

TOTAL EXPENDITURES FOR 3RD QUARTER

99,161.84

609,451.39

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES

07-18	4198060002	ADP NETWORK SERVICES, INC	05/01/84-05/31/84	COMPUTER SERVICE FOR MONTH OF MAY	6.60
07-18	4198060003	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CALLS FOR MONTH OF APRIL	660.85
07-18	4198060005	HEALTH POLICY WEEK	07/30/84-07/22/85	PUBLICATION RENEWAL - HEALTH POLICY WEEK - TAYLOR	195.00
07-18	4198060004	LYNN B JONES	06/11/84-06/12/84	REIMB FOR TRAVEL - REGISTRATION FEE T098-112	25.00
07-18	4198060001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	05/21/84-05/21/84	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	195.32
07-25	4206110000	MULTICOM INCORPORATION	05/14/84-06/13/84	BELLBOY SERVICE FOR 2 BELLBOYS	22.59
07-25	4206110004	Do	05/14/84-06/13/84	BELLBOY SERVICE FOR 3 BELLBOYS	69.00
07-25	4206110006	Do	05/14/84-06/13/84	1 LOST BELLBOY REPL CHARGE	85.00
07-25	4206110001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	06/23/84-06/23/84	PICKUP/DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS FOR JUNE	299.42
07-25	4206110002	JAMES A ROTHERHAM	06/11/84-06/12/84	REIMB FOR TRAVEL EXPENSES - T098-114 - REGISTRATION FEE	25.00
07-25	4206110003	GEORGE F WALKER	06/21/84-06/23/84	REIMB FOR REGISTRATION FEE - T098-113	60.00
07-31	4213900005	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84	COMPUTER SERVICES FOR THE MONTH OF JUNE	13,148.86
08-03	4209300006	ADP NETWORK SERVICES, INC	06/01/84-06/30/84	PUBLICATION RENEWAL - BARRONS	6.60
08-03	4209300016	BARRONS	07/18/84-07/18/85	REIMB FOR TRAVEL EXPENSES T098-118 DC/CO. CA/DC	71.00
08-03	4209300014	PATRICK BOGENBERGER	07/18/84-07/22/84	PUBLICATION RENEWAL - DAILY TAX REPORT - ECONOMICS	206.40
08-03	4209300025	BUREAU OF NATIONAL AFFAIRS INC	08/11/84-08/11/85	PUBLICATION RENEWAL - DAILY TAX REPORT - ECONOMICS	1,009.00
08-03	4209300031	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE PHONE CHARGES FOR MONTH OF MAY	1.79
08-03	4209300003	Do	05/01/84-05/31/84	LONG DISTANCE PHONE CHARGES FOR MONTH OF MAY	509.52
08-03	4209300020	CONTINENTAL AIRLINES	05/28/84-05/29/84	AIRFARE FOR CONG PAT WILLIAMS T098-108 DC/TX/DC	300.00
08-03	4209300017	DATA RESOURCES, INC.	03/01/84-03/31/84	COMPUTER SERVICES FOR MONTH OF MARCH	2,342.93
08-03	4209300011	MARTHA GRUNDMAN	06/29/84-07/03/84	REIMB FOR TRAVEL EXPENSES T098-115 DC/MN/DC	18.50
08-03	4209300030	GSA, OAO, FINANCE DIVISION	06/22/84	FTS SERVICE FOR MONTH OF JUNE	31.00
08-03	4209300023	Do	07/22/84	FTS SERVICE FOR MONTH OF JUNE	31.00
08-03	4209300005	INTERACTIVE DATA CORP	06/01/84-06/30/84	COMPUTER SERVICE FOR MONTH OF JUNE	43.85
08-03	4209300012	JOHN WILEY & SONS	08/01/84-08/01/85	SUBSCRIPTION ORDER - JRNL POLICY ANALYST & MGMT-ROTHERHAM	44.00
08-03	4209300008	MULTICOM INCORPORATION	06/14/84-07/13/84	BELLBOY SERVICE & EQUIPMENT CHG FOR 3 BELLBOYS	69.00
08-03	4209300007	Do	06/14/84-07/13/84	BELLBOY SERVICE & EQUIPMENT CHG FOR 2 BELLBOYS	21.63
08-03	4209300021	NATIONAL NEWS AGENCY	07/01/84-09/30/84	NEWSPAPER DELIVERY SERVICE FOR NY TIMES WASH POST BAL SUN	606.00
08-03	4209300026	NATIONAL REVIEW	08/01/84-03/31/85	PUBLICATION RENEWAL - 30 WEEK ORDER FOR NATIONAL REVIEW - CLIFTON	14.95
08-03	4209300022	NATIONAL TAX ASSOCIATION	07/01/84-07/01/85	PUBLICATION RENEWAL - NATIONAL TAX JOURNAL - KING	30.00
08-03	4209300010	NEW YORK AIRLINES, INC	06/07/84-06/08/84	AIRFARE FOR MULTOP T098-111 DC/NY/DC	86.00
08-03	4209300029	NEW YORK TIMES	07/02/84-09/30/84	SUNDAY SUBSCRIPTION TO NEW YORK TIMES	19.50
08-03	4209300028	Do	07/02/84-09/30/84	DAILY SUBSCRIPTION TO NEW YORK TIMES MON-FRI	32.50
08-03	4209300019	NORTHWEST AIRLINES INC	05/11/84-05/12/84	AIRFARE FOR CONG PAT WILLIAMS T098-106 DC/MI/DC	244.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.						
08-03	4209030001	VAN DOORN OOMS	07/06/84-07/06/84	REIMB FOR TRAVEL EXPENSES T098-121 DC/NY/DC		103.00
08-03	4209030004	PRESIDENTIAL EXPRESS DELIVERY SERVICE	07/21/84-07/21/84	PICK UP AND DELIVERY SERVICE FOR MONTH OF JULY		219.56
08-03	4209030015	LAVARNE TAYLOR	07/16/84-07/20/84	REIMB FOR TRAVEL EXPENSES T098-19		236.70
08-03	4209030009	THE WALL STREET JOURNAL	09/24/84-09/24/85	PUBLICATION RENEWAL - WALL STREET JOURNAL - LYNN		101.00
08-03	4209030024	THE WASHINGTON MONITOR, INC.	09/09/84-09/09/85	PUBLICATION RENEWAL - FEDERAL YELLOW BOOK - CLIFTON		142.00
08-03	4209030027	THE WASHINGTON POST	06/11/84-06/30/84	DAILY SUBSCRIPTION TO WASHINGTON POST - LYNN		3.60
08-03	4209030013	TRANSACTION PERIODICALS CONSORTIUM	06/19/84	ADDT'L PAYMENT FOR PUBLICATION CHILD WELFARE - ROTHERHAM		9.00
08-03	4209030018	WEST PUBLISHING COMPANY	06/11/84-06/21/84	U.S. CODE BOOKS FOR BELEV		34.00
08-07	4219180002	JAMES A ROTHERHAM	06/19/84-06/22/84	REIMB FOR TRAVEL EXPENSES (T098-117)		167.50
08-31	4244900005	THE WALL STREET JOURNAL	08/17/84-08/31/85	PUBLICATION RENEWAL - WALL STREET JOURNAL - OOMS		101.00
09-11	4254530007	ADP NETWORK SERVICES, INC	08/01/84-08/31/84	COMPUTER SERVICES FOR THE MONTH OF JULY		132.21
09-11	4254530001	CITIBANK	07/01/84-07/31/84	PUBLICATION RENEWAL - ECONOMIC WEEK - MINORITY		135.66
09-11	4254530001	Do	09/17/84-09/17/85	COMPUTER SERVICES FOR THE MONTH OF MAY		135.00
09-11	4254530006	Do	05/01/84-05/31/84	COMPUTER SERVICES FOR THE MONTH OF JUNE		2,306.18
09-11	4254530006	Do	06/01/84-06/30/84	COMPUTER SERVICES FOR THE MONTH OF JULY		1,240.11
09-11	4254530009	Do	07/01/84-07/31/84	PUBLICATION RENEWAL - LEGAL TIMES - BELEV		74.79
09-11	4254530006	Do	09/01/84-09/01/85	PUBLICATION RENEWAL - T GPO STYLE MANUAL - PRINTING OFFICE		135.00
09-11	4254530003	U S GOVERNMENT PRINTING OFFICE	07/26/84-07/26/84	PUBLICATION RENEWAL - HEALTH CARE FINANCING - TAYLOR		15.00
09-11	4254530002	US GOVERNMENT PRINTING OFFICE	09/01/84-09/01/85	COMPUTER SERVICES FOR THE MONTH OF JUNE		15.00
09-11	4254530010	WHARTON, EFA, INC	06/01/84-06/30/84	COMPUTER SERVICES FOR THE MONTH OF JULY		150.88
09-11	4254530009	Do	07/01/84-07/31/84	COMPUTER SERVICES FOR THE MONTH OF JULY		101.74
09-11	4255020013	AMERICAN AIRLINES	07/09/84-07/12/84	AIRFARE FOR ROTHERHAM T098-117, TAYLOR T098-116		720.00
09-11	4255020006	JOHN DILL	08/09/84-08/14/84	REIMB FOR TRAVEL EXPENSES T098-124		79.89
09-11	4255020004	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE FOR MONTH OF JULY		31.00
09-11	4255020007	LYNN B JONES	08/21/84-08/21/84	REIMB FOR PUBLICATION PURCHASE		27.46
09-11	4255020011	MULTICOM INCORPORATION	07/14/84-08/13/84	BELLBOY SERVICES FOR 2 BELLBOYS		17.16
09-11	4255020010	Do	07/14/84-08/13/84	BELLBOY SERVICE FOR 3 BELLBOYS		89.00
09-11	4255020003	NORTHWEST AIRLINES INC	08/08/84-08/10/84	REIMB FOR TRAVEL EXPENSES T098-122		207.40
09-11	4255020014	OSARK AIRLINES, INC	08/08/84-08/10/84	AIRFARE FOR GRUNDMANN		238.00
09-11	4255020001	PIEDMONT AVIATION, INC	06/29/84-07/22/84	AIRFARE FOR TAYLOR T098-118		534.00
09-11	4255020012	TRANS WORLD AIRLINES, INC	07/18/84-07/22/84	AIRFARE FOR BOGENBERGER T098-118		98.00
09-11	4255020003	US GOVERNMENT PRINTING OFFICE	07/16/84-07/22/84	AIRFARE FOR OOMS T098-119		415.00
09-11	4255020009	WEST PUBLISHING COMPANY	08/01/84-08/03/84	PUBLICATION PURCHASE-7 COPIES OF GPO STYLE MANUAL		77.00
09-20	4263080001	JANE TEIXEIRA	09/07/84-09/07/84	PUBLICATION PURCHASE-7 COPIES OF GPO STYLE MANUAL		51.00
09-24	4268050009	ADP NETWORK SERVICES, INC	08/08/84-08/08/84	REIMBURSEMENT FOR PETTY CASH - TRANSPORTATION, MISC		82.65
09-24	4268050004	C & P TELEPHONE	07/25/84-07/25/84	COMPUTER SERVICE FOR MONTH OF AUGUST		6.64
09-24	4268050001	DATA RESOURCES, INC	08/01/84-08/31/84	LONG DISTANCE CHARGES FOR THE MONTH OF JUNE		447.55
09-24	4268050005	INTERNATIONAL MONETARY FUND	06/01/84-06/30/84	COMPUTER SERVICE FOR THE MONTH OF JULY		1,924.56
09-24	4268050010	NORTHWEST AIRLINES INC	08/22/84	PUBLICATION PURCHASE - GOVT FINANCE STATISTICS YEARBOOK - ECONOMICS		20.00
09-24	4268050008	POPULATION REFERENCE BUREAU	08/06/84	AIR FARE FOR MASTERS - T098-123		280.00
09-24	4268050003	PRESIDENTIAL REFERENCE BUREAU	09/17/84	PUBLICATION PURCHASE - DEATH AND TAXES - JONES		4.00
09-24	4268050011	PRESIDENTIAL EXPRESS DELIVERY SERVICE	08/21/84	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL FOR AUGUST		268.33
09-24	4268050007	JAMES A ROTHERHAM	07/09/84-07/12/84	REIMB FOR TRAVEL EXPENSES - T098-117		40.68
09-24	4268050007	Do	09/04/84-09/04/84	REIMB FOR PURCHASE OF TWO PUBLICATIONS		33.82
09-24	4268050007	US AIR, INC	08/08/84-08/10/84	AIR FARE FOR MULTOP - T098-122		193.00
09-25	4268230001	DAVID R RAMAGE	08/24/84	PRINTING FOR REPORT ON BUDGET ACTIVITIES		4,471.50

09-25	4268230003	OECD PUBLICATIONS & INFORMATION	02/02/84	22.00
09-25	4268230005	VAN DOORN OOMS	08/01/84-08/03/84	388.34
09-25	4268230004	THOMAS LANKFORD	05/31/84-05/31/84	42.00
09-25	4268230002	U S GOVERNMENT PRINTING OFFICE	09/12/84	19.00
09-28	4271580008	CONGRESSIONAL QUARTERLY INC	10/07/84-10/07/85	228.00
09-28	4271580002	DATA RESOURCES, INC	08/01/84-08/31/84	1,816.52
09-28	4271580007	PIEDMONT AVIATION, INC	08/24/84-08/30/84	235.00
09-28	4271580001	WHARTON, EFA, INC	08/01/84-08/31/84	23.09
09-28	4271580003	XEROX CORPORATION	10/01/83-11/30/83	236.20
09-28	4271580004	Do	11/30/83-01/02/84	121.36
09-28	4271580005	Do	01/03/84-06/30/84	375.43
09-28	4271580006	Do	06/30/84-07/23/84	84.59
09-30	4272900005	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	16,306.34

JOINT COMMITTEE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN	07/01/84-09/30/84	6,019.43
BEDELL, KEVIN B	07/01/84-08/31/84	1,916.66
BEWFOHR, DOUGLAS A	07/09/84-08/22/84	1,344.44
BILLINGER, JAMES L	07/01/84-09/30/84	14,795.66
BOYER, JOHN HOLLIS	07/01/84-09/30/84	6,904.66
BORN, MICHAEL E	07/01/84-09/30/84	9,175.83
BRAND, NORMAN J	07/01/84-09/30/84	13,025.23
BROCKWAY, DAVID H	07/01/84-09/30/84	17,850.00
BROWN, MARIE H	07/01/84-09/30/84	6,575.82
BUCKBERG, ALBERT	07/01/84-09/30/84	15,301.48
CHURCH, ELAINE K	08/15/84-09/30/84	6,516.67
COOK, ERIC W	07/01/84-09/30/84	8,219.84
COOK, MICHAEL	07/01/84-09/30/84	9,256.75
DALEY, JAMIE L	07/01/84-09/30/84	9,332.66
DRING, JAMES F	07/01/84-09/30/84	8,075.31
EDWARDS, SUZANNE E	09/17/84-09/30/84	972.22
FISCHL, ALAN L	07/01/84-09/30/84	11,887.07
FORD, ROLAND W	07/01/84-09/30/84	16,733.31
GAGE, ALEXA B	07/01/84-09/30/84	8,624.48
GARDNER, WILLIAM B, II	07/01/84-09/30/84	8,852.07
GEORGE, JACQUELINE S	07/01/84-09/30/84	9,433.84
GERMANIS, DZDRA	07/01/84-09/30/84	2,750.01
GIES, PATRICIA ANNE	07/01/84-09/30/84	6,120.57
GORDON, RICHARD A	07/01/84-09/30/84	16,733.31
HANNON, DOROTHY	07/01/84-09/30/84	4,906.57
HARTLEY, HARRY B	07/01/84-09/30/84	13,404.57
HIRSCH, HAROLD E	07/01/84-09/30/84	16,733.31
HOTINE, SUSAN JANE	07/01/84-09/30/84	13,783.98

PUBLICATION RENEWAL OECD ECONOMIC OUTLOOK - ECONOMICS	22.00
REIMS FOR TRAVEL EXPENSES TO 98-120	388.34
PRINTING FOR MINORITY STATIONERY	42.00
PUBLICATION PURCHASE STATUS ABSTRACT OF THE US ECONOMICS	19.00
PUBLICATION RENEWAL - CONGRESSIONAL INSIGHT	228.00
COMPUTER SERVICE FOR MONTH OF AUGUST	1,816.52
AIR FARE FOR BROWN T098-125	235.00
COMPUTER SERVICE FOR MONTH OF AUGUST	23.09
METER USAGE CHARGES FOR XEROX 1075 COPIERS FOR PERIOD	236.20
METER USAGE CHARGES FOR XEROX 1075 COPIERS FOR PERIOD	121.36
METER USAGE CHARGES FOR XEROX 1075 COPIERS FOR PERIOD	375.43
METER USAGE CHARGES FOR XEROX 1075 COPIERS FOR PERIOD	84.59
	16,306.34
EXPENSES	69,296.28
COMMITTEE ON THE BUDGET (STUDIES)	
TOTAL	69,296.28

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

69,296.28

COMMITTEE ON THE BUDGET (STUDIES)

SECRETARY	6,019.43
STAFF ASSISTANT	1,916.66
STAFF ASSISTANT	1,344.44
REFUND ATTORNEY	14,795.66
STAFF ASSISTANT	6,904.66
LIBRARIAN	9,175.83
REFUND ATTORNEY	13,025.23
CHIEF OF STAFF	17,850.00
SECRETARY	6,575.82
SENIOR ECONOMIST	15,301.48
LEGISLATION ATTORNEY	6,516.67
ECONOMIST	8,219.84
CHIEF CLERK	9,256.75
SECRETARY	9,332.66
LEGISLATION ATTORNEY	8,075.31
SECRETARY	972.22
LEGISLATION ATTORNEY	11,887.07
LEGISLATION ATTORNEY	16,733.31
SECRETARY	8,624.48
ECONOMIST	8,852.07
SECRETARY	9,433.84
SECRETARY	2,750.01
SECRETARY	6,120.57
DEPUTY CHIEF OF STAFF	16,733.31
REFUND SECRETARY	4,906.57
LEGISLATION ATTORNEY	13,404.57
LEGISLATIVE COUNSEL	16,733.31
LEGISLATION ATTORNEY	13,783.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		JACOBS, PAUL D	07/01/84-09/30/84	LEGISLATION ATTORNEY	12,750.00	
		JOYCE, JOHN C	07/01/84-07/31/84	STAFF ASSISTANT	930.00	
		KERSHNER, NORMA E	07/01/84-09/30/84	SECRETARY	8,687.67	
		KLEIN, ALLEN J	07/01/84-09/30/84	LEGISLATION ATTORNEY	13,657.50	
		KLINE, HERBERT W	07/01/84-09/30/84	STAFF ASSISTANT	6,411.42	
		KLUD, LEON W	07/01/84-09/30/84	SPECIAL ASSISTANT	14,795.66	
		KYLER, GERALDINE W	07/01/84-09/30/84	SECRETARY	5,627.40	
		LEPLEY, JOHN A	07/01/84-09/30/84	STATISTICAL CLERK	11,887.07	
		LERCH, STEPHEN C	07/01/84-09/30/84	ECONOMIST	7,749.99	
		LEVONTIN, MARY M	07/01/84-09/30/84	LEGISLATION ATTORNEY	10,496.09	
		LIEBER, WILLIAM M	07/01/84-09/30/84	PENSION TAX COUNSEL	16,733.31	
		LIVINGSTON, MICHAEL A	07/01/84-09/30/84	LEGISLATION ATTORNEY	11,381.25	
		LYONS, MADONNA D	07/01/84-09/30/84	LIBRARIAN	6,322.93	
		MATTHEWS, JUNE M	07/01/84-09/30/84	STAFF ASSISTANT	6,477.38	
		MATZA, RICHARD E	08/01/84-08/31/84	ACCOUNTANT	2.36	
		MCCONAGHY, MARCIA B	07/01/84-09/30/84	ADMINISTRATIVE ASSISTANT	12,266.48	
		MERRILL, PETER R	07/01/84-09/30/84	ECONOMIST	10,369.57	
		MITCHELL, REBECCA J	07/01/84-09/30/84	SECRETARY	5,625.00	
		MORRIS, BEVERLY MARIE	07/01/84-09/30/84	SECRETARY	6,297.66	
		NELSON, MILO S	07/01/84-09/30/84	LEGISLATION ATTORNEY	19.80	
		NEWLAND, D E JR	07/01/84-09/30/84	ECONOMIST	12,199.21	
		NGUYEN, XE VAN	07/01/84-09/30/84	PROGRAMMER	7,840.43	
		O'BRIEN, PATRICIA C	07/01/84-08/15/84	STAFF ASSISTANT	1,375.00	
		O'HARE, JOHN F	07/01/84-08/31/84	ECONOMIST	1,773.32	
		OGLESBY, HENRY PATRICK	07/01/84-09/30/84	LEGISLATION ATTORNEY	13,783.98	
		ROVECAAMP, JANICE L	07/01/84-09/30/84	SECRETARY	6,828.75	
		RUGE, RICHARD B	07/01/84-09/30/84	LEGISLATIVE COUNSEL	16,733.31	
		SAVAGE, LINDA R	07/01/84-09/30/84	SECRETARY	9,408.50	
		SCHMITT, BERNARD	07/01/84-09/30/84	ECONOMIST	14,592.73	
		SCOTT, CHRISTINE ANN	07/01/84-09/30/84	ECONOMIST	8,725.66	
		SCOTT, RICHARD I	07/01/84-09/30/84	STAFF ASSISTANT	5,000.01	
		SHAPIRO, LAUREN B	07/01/84-09/30/84	STAFF ASSISTANT	1,250.00	
		SHAVIRO, DANIEL	07/01/84-09/30/84	LEGISLATION ATTORNEY	1,866.67	
		SMITH, LINDEN C	09/17/84-09/30/84	ECONOMIST	14,592.73	
		SPELLMAN, JOSEPH P	07/01/84-09/30/84	LEGISLATION ATTORNEY	14,669.18	
		SPOONER, GILLIAN M	07/01/84-09/30/84	ACCOUNTANT	12,013.69	
		STERLING, JOHN L	07/01/84-09/30/84	SPECIAL COUNSEL	16,733.31	
		STODGHILL, LABRENDA G	07/01/84-09/30/84	LEGISLATION ATTORNEY	13,025.23	
		STRETCH, C CLINTON	07/01/84-09/30/84	LEGISLATION ATTORNEY	14,922.07	
		SUTTON, WILLIAM T	06/31/84-07/31/84	ECONOMIST	14,118.65	
		DO	07/01/84-08/31/84	ECONOMIST	70.84	
		THOMAS, MELVIN C, JR	06/01/84-09/30/84	LEGISLATIVE COUNSEL	16,733.31	
		WEAVER, DEBRA L	07/01/84-09/30/84	STAFF ASSISTANT	3,540.82	
		WESS, RANDALL D	07/01/84-09/30/84	CHIEF ECONOMIST	16,733.31	
		WERTZ, KENNETH D	07/01/84-09/30/84	ECONOMIST	14,036.91	
		WETZLER, JAMES W	07/01/84-09/30/84	DEPUTY CHIEF OF STAFF	16,733.31	

EXPENSES		07/01/84-09/30/84	07/01/84-09/30/84	07/01/84-09/30/84	LEGISLATIVE ATTORNEY	9,995.99
07-23	4202050017	ADP NETWORK SERVICES, INC	05/31/84-06/30/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.43	
07-23	4202050006	JAMES L BILLINGER	06/14/84	CHARGE FOR REIMBURSEMENT OF EXPENSES FOR OFFICE SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4.40	
07-23	4202050011	NORMAN I BRAND	06/04/84	REINFORCEMENT FOR PURCHASE OF PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.50	
07-23	4202050008	C & P TELEPHONE	06/19/84	CHARGE FOR EQUIPMENT AND SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	149.23	
07-23	4202050019	DO DELIVERY	04/01/84-05/31/84	CHARGE FOR LONG-DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	141.80	
07-23	4202050009	CENTRAL DELIVERY	01/15/84-06/30/84	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	638.89	
07-23	4202050012	CHAMBERS OF COMMERCE OF U S	06/22/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	280.45	
07-23	4202050016	COUNCIL OF STATE GOVERNMENTS	06/26/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.88	
07-23	4202050003	GSA, OAO, FINANCE DIVISION	04/22/84-06/22/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	38.25	
07-23	4202050007	PASTOR PUBLICATIONS	06/14/84	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00	
07-23	4202050004	THE SARGE CORPORATION	04/02/84	CHARGE FOR BELLOUT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.00	
07-23	4202050018	TRENDATA CORPORATION	06/11/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	345.00	
07-23	4202050013	U S DEPT OF TREASURY FINANCIAL MNGMNT	03/01/84-07/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.00	
07-23	4202050002	WADEN I SELECT INC	11/29/84-06/20/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	649.68	
07-23	4202050014	WARREN, GORHAM & LAMONT, INC	06/01/84-07/02/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,059.96	
07-23	4202050021	WEST PUBLISHING COMPANY	06/01/84-06/20/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17,130.65	
07-23	4202050001	WILLIAM I SUTTON	06/01/84-06/20/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	65.88	
07-23	4202050001	XEROX CORPORATION	05/02/84-07/17/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	318.50	
07-31	4213900018	XEROX CORPORATION	05/03/84-07/02/84	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,806.25	
08-31	4235520008	C & P OF MARYLAND	07/01/84-07/31/84	CHARGE FOR METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,482.00	
08-31	4235520008	DO	07/19/84	AT&T INFORMATION SYSTEMS	130.00	
08-31	4235520003	C & P TELEPHONE	07/19/84	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.55	
08-31	4235520005	CALLAGHAN & COMPANY	06/01/84-06/30/84	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	73.99	
08-31	4235520011	COMMERCE CLEARING HOUSE INC	07/20/84	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.89	
08-31	4235520016	DO	07/16/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	845.00	
08-31	4235520001	DIGITAL EQUIPMENT CORP	07/12/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00	
08-31	4235520001	GSA, OAO FINANCE DIVISION	07/22/84	CHARGE FOR MAINTENANCE COVERAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	630.00	
08-31	4235520004	MATTHEW BENDER CLOTHING	07/05/84	CHARGE FOR FTS EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00	
08-31	4235520002	MERGES & ACQUISITIONS	06/30/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	189.00	
08-31	4235520007	MULTICOM CORPORATION	06/30/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	95.00	
08-31	4235520001	PENWELL BOOKS	07/05/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.86	
08-31	4235520014	U S TREASURY DEPT	05/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.50	
08-31	4235520015	U S GOVERNMENT PRINTING OFFICE	05/01/84-06/30/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19,887.21	
08-31	4235520012	WARREN, GORHAM & LAMONT, INC	07/19/84	CHARGE FOR PUBLICATIONS SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	84.00	
08-31	4240130015	C & P TELEPHONE	06/01/84	REIMBURSEMENT FOR PURCHASE OF PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	119.10	
08-31	4240130012	CENTRAL DELIVERY	06/30/84	CHARGE FOR LONG-DISTANCE TELEPHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.18	
08-31	4240130012	DATA RESOURCES, INC	05/21/84	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	635.40	
08-31	4240130009	EBR, ERF PUBLICATIONS	06/20/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.50	
08-31	4240130004	ISSUES IN SCIENCE AND TECHNOLOGY	07/21/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,448.00	
08-31	4240130010	MONROE SYSTEMS FOR BUSINESS	07/13/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	38.00	
08-31	4240130008	PANEL PUBLISHERS	06/05/84	CHARGE FOR SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.00	
08-31	4240130001	SHEPARD'S MCGRAW HILL	07/21/84	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.10	
08-31	4240130005	TAX NOTES	07/31/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	84.00	
08-31	4240130002	TERMINALS UNLIMITED	07/10/84-08/03/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	91.50	
08-31	4240130006	TRENDATA CORPORATION	06/15/84-07/31/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00	
08-31	4240130013	TRENDATA CORP/LEASE	08/01/84-08/01/84	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	649.68	
08-31	4240130003	XEROX CORPORATION	06/17/84-07/20/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98	
				CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,245.98	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
JOINT COMMITTEE ON TAXATION—Con.						
08-31	4244900017	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/31/84			6,678.28
09-30	4272900017	Do	09/01/84-09/30/84			6,678.28
EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				JOINT COMMITTEE ON TAXATION		697,235.71
EXPENSES						
				JOINT COMMITTEE ON TAXATION		83,329.60
				TOTAL		780,565.31
TOTAL EXPENDITURES FOR 3RD QUARTER						
SALARIES						
				JOINT COMMITTEE ON TAXATION		697,235.71
EXPENSES						
				JOINT COMMITTEE ON TAXATION		83,329.60
CAPITOL POLICE BOARD						
EXPENSES						
07-18	4198070001	METROPOLITAN POLICE DEPARTMENT	04/29/84-06/09/84	REIMB FOR SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT. DISTRICT OF COLUMBIA		26,341.04
09-13	4256170001	Do	06/10/84-07/21/84	SALARIES PAID MEMBERS OF METRO POLICE DEPT. DIST OF COLUMBIA, PROVIDED BY LEGIS BRANCH APPR ACT OF 1960.		24,470.53
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				CAPITOL POLICE BOARD		50,811.57
				TOTAL		50,811.57
TOTAL EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
				CAPITOL POLICE BOARD		50,811.57
CAPITOL POLICE - GENERAL EXPENSES						
GENERAL EXPENSES						
07-05	4185080009	RUSSELL F BELL	06/09/84-06/09/84	REIMB FEE - CANINE FIELD TRIALS		15.00
07-05	4185080004	CAPITAL VIDEO CENTER	09/20/83	VIDEO EQUIPMENT FOR K-9		(69.00)

07-05	4185080003	Do	09/20/83	VIDEO EQUIPMENT FOR K-9	149.00
07-05	4185080002	Do	09/20/83	VIDEO EQUIPMENT FOR K-9	129.00
07-05	4185080001	Do	09/20/83	VIDEO EQUIPMENT FOR K-9	3,389.33
07-05	4185080005	CLASSIC CLOTHING COMPANY INC	06/09/84	UNIFORMS TO BE ISSUED	25,063.20
07-05	4185080011	JOHN HENRY CLEM	06/09/84	REIMB FEE - CANINE FIELD TRIALS	15.00
07-05	4185080012	CHRISTOPHER S ENY	08/03/83	REIMB FOR GASOLINE	23.45
07-05	4185080006	MARTIN L KAISER, INC	06/09/84	NEW EQUIPMENT FOR SID	1,200.00
07-05	4185080010	MICHAEL G MULCAHY	06/21/84	REIMB FEE - CANINE FIELD TRIALS	15.00
07-05	4185080008	JAMES M POWELL	06/21/84	REPLACEMENT OF PETTY CASH II	276.00
07-05	4185080007	TEKTRONIX, INC	09/30/83	NEW EQUIPMENT FOR SID	7,402.01
07-11	4192670002	POLAROID CORPORATION	06/21/84	PHOTOGRAPHIC SUPPLIES	1,555.75
07-11	4192670001	JAMES M POWELL	07/02/84	REPLACEMENT OF PETTY CASH II	330.00
07-11	4192670005	R. H. SNOWMAN & SON, INC	06/14/84	PARTS FOR VEHICLES	313.65
07-11	4192670003	ROSENTHAL CHEVROLET CO	06/19/84	PARTS FOR VEHICLES	172.72
07-11	4192670004	SMITH & WESSON	06/12/84	REVOLVER PARTS FOR RANGE	87.16
07-12	4188270019	ALEXANDRIA DRAFTING COMPANY	06/18/84	PROPERTY SUPPLIES	29.26
07-12	4188270020	AMOCO OIL COMPANY	06/04/84	GASOLINE PURCHASES FOR MAY 84	184.14
07-12	4188270026	AUTO ACCESSORIES CO., INC.	06/05/84	PARTS FOR VEHICLES	96.80
07-12	4188270025	Do	06/05/84	PARTS FOR VEHICLES	60.97
07-12	4188270024	Do	06/05/84	PARTS FOR VEHICLES	45.20
07-12	4188270023	Do	06/05/84	PARTS FOR VEHICLES	23.10
07-12	4188270022	Do	06/05/84	PARTS FOR VEHICLES	8.30
07-12	4188270021	Do	06/05/84	PARTS FOR VEHICLES	179.33
07-12	4188270027	BYRD ENTERPRISES, INC	06/05/84	SUPPLIES FOR ID	875.03
07-12	4188270011	C & P OF MARYLAND	06/04/84	MOBILE PHONE SV. - ATET	103.53
07-12	4188270010	Do	06/04/84	UTILITY UNIFORMS TO BE ISSUED	103.19
07-12	4188270028	COMMERCIAL UNIFORM SALES CORP	06/13/84	PROGRAM BOOK AND OVERVIEW	285.76
07-12	4188270032	COMMUNION ON ACCREDITATION	06/15/84	BOARDING FOR K-9	117.00
07-12	4188270033	CURUNDU KENNELS	06/13/84	SUPPLIES FOR VEHICLES AND SHOP	36.00
07-12	4188270013	LAWSON PRODUCTS, INC	06/06/84	PARTS AND EQUIPMENT FOR COMMITTEE	155.07
07-12	4188270017	MOTOROLA, INC.	11/19/83	PARTS AND EQUIPMENT FOR COMMITTEE	286.96
07-12	4188270016	Do	11/19/83	PARTS AND EQUIPMENT FOR COMMITTEE	594.66
07-12	4188270015	Do	11/19/83	PARTS AND EQUIPMENT FOR COMMITTEE	770.90
07-12	4188270014	Do	11/19/83	PARTS AND EQUIPMENT FOR COMMITTEE	212.50
07-12	4188270018	R. H. SNOWMAN & SON, INC.	11/19/83	PARTS FOR VEHICLES	156.53
07-12	4188270001	RADIATOR SPECIALTY CO	06/07/84	NEW EQUIPMENT FOR PROPERTY	950.00
07-12	4188270018	ROSENTHAL CHEVROLET CO	06/12/84	PARTS FOR VEHICLES	2.94
07-12	4188270005	Do	06/07/84	PARTS FOR VEHICLES	45.20
07-12	4188270003	Do	06/07/84	PARTS FOR VEHICLES	13.42
07-12	4188270002	Do	06/07/84	PARTS FOR VEHICLES	3.71
07-12	4188270006	SAVIN CORPORATION	05/25/84	COPIER RENTALS FOR MAY 84	1,814.00
07-12	4188270029	SHELLY'S SHOOTERS SHOP	05/29/84	REVOLVERS REPAIRS AND REBUE	625.00
07-12	4186270030	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	05/31/84	PHOTOGRAPHIC EQUIPMENT REPAIRS	515.75
07-12	4186270030	UNITED STATES SENATE STATIONERY ROOM	05/07/84	OFFICE SUPPLIES	89.75
07-12	4186270031	WASHINGTON PRINTING SUPPLIES INC	05/07/84	SUPPLIES FOR PRINTING PRESS	24.79
07-12	4186270031	AMERICAN MEDICAL LABORATORIES, INC	05/13/84	LAB TESTS FOR RECRUITS	97.00
07-17	4194040018	ARCHITECT OF THE CAPITOL	02/01/84-02/29/84	GASOLINE FURNISHED TO CAPITOL POLICE - 33.8 GALS @ 1.148	38.80
07-17	4194040019	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO CAPITOL POLICE - 31.7 GALS @ 1.140	36.14
07-17	4194040016	Do	04/01/84-04/30/84	GASOLINE FURNISHED TO CAPITOL POLICE - 3,589.1 GALS @ 1.152	4,134.64
07-17	4194040017	Do	05/01/84-05/31/84	GASOLINE & OIL FURNISHED TO CAPITOL POLICE - 4,064.9 GALS @ 1.153 AND 1 QRT @ 1.10	4,681.93
07-17	4194040018	Do	06/14/84	PARTS FOR VEHICLES	388.50
07-17	4194040002	AUTO ACCESSORIES CO., INC.	06/22/84	PARTS FOR COMMUNICATIONS	97.32
07-17	4194040003	BIRD ELECTRONIC CORPORATION	06/12/84	MOBILE PHONE SERVICE FOR JUNE 1984	408.15
07-17	4194040005	CELLULAR ONE	06/18/84	PROPERTY SUPPLIES	40.00
07-17	4194040011	COMMERCIAL EMBLEM COMPANY	06/18/84	PROPERTY SUPPLIES	85.50
07-17	4194040012	CURUNDU KENNELS	06/18/84	BOARDING FOR K-9	183.36
07-17	4194040013	DICTAPHONE CORPORATION	06/14/84	COMMUNICATION EQUIPMENT LEASE FOR JUNE 1984	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
07-17	4194040014	FREE STATE CYCLE	06/15/84	PARTS FOR MOTORBIKES	162.04	
07-17	4194040015	GULF OIL CORPORATION	04/30/84	GASOLINE PURCHASES FOR APRIL AND MAY 1984	893.90	
07-17	4194040017	MOTOROLA COMMUNICATIONS & ELECTRONICS	06/11/84	LEASE COMMUNICATION EQUIPMENT FOR MAY 1984	132.24	
07-17	4194040016	MOTOROLA, INC.	06/11/84	MODULES FOR COMMUNICATION	578.81	
07-17	4194040018	MULTIGRAPHICS	06/07/84	SERVICE TO PRINTING PRESS	107.00	
07-17	4194040019	PAT'S RADIATOR COMPANY	06/19/84	VEHICLE REPAIRS	123.50	
07-17	4194040010	PEDMONT AVIATION, INC.	06/19/84	R/T AIR FARE EXPENSE	196.00	
07-17	4194040014	V.H. BLACKANTON & COMPANY	06/14/84	SUPPLIES FOR PROPERTY	29.20	
07-23	4205080001	SHAFSTON, ADAMS	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080002	MARY S. ALFORD	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080003	MARNITA L. ALLEN	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080004	DORIAN A. CONWARD	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080005	MARIANN GABOR	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080006	ROBERT K. GERHMAN	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080007	RICHARD A. GRIM	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080008	ROBERT W. GWYNN	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080009	JOHN T. HUDAK	08/05/84-08/10/84	PER DIEM 6 DAYS @ 50.00; REGISTRATION FEE; PER DIEM TRAVEL @ 16.00 (EN ROUTE CINCINNATI, OH)	427.00	
07-23	4205080010	FRANCIS KEHOE	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00; 2 DAY TRAVEL PD @ 8.00; 1 @ R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00	
07-23	4205080009	BRIAN A. LAST	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080010	JOSEPH C. LUND	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080011	RICHARD J. MARPHONE	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080020	JAMES E. MCCAFFERY	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00; 2 DAY TRAVEL PD @ 8.00; 1 @ R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00	
07-23	4205080021	MICHAEL A. MILLER	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00; 2 DAY TRAVEL PD @ 8.00; 1 @ R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00	
07-23	4205080012	SEAN NORTON	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080011	FREDERICK JOHN PERROTTA, III	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080022	THOMAS P. PISHOCK	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00; 2 DAY TRAVEL PD @ 8.00; 1 @ R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00	
07-23	4205080023	KEVIN M. REARDON	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00; 2 DAY TRAVEL PD @ 8.00; 1 @ R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00	
07-23	4205080014	THOMAS P. REYNOLDS	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080015	WILLIAM R. RICKER	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080024	RAYMOND E. RIVET	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00; 2 DAY TRAVEL PD @ 8.00; 1 @ R/T TRAVEL BY POV (WASHINGTON/JACKSONVILLE, FL)	410.00	
07-23	4205080026	JOSEPH R. SCHAAP	08/05/84-08/10/84	PER DIEM 6 DAYS @ 50.00; PER DIEM TRAVEL @ 16.00 (EN ROUTE CINCINNATI, OH)	332.00	
07-23	4205080016	WILLIAM E. SCHWENGER	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080017	MATTHEW SHINTON	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-23	4205080018	THOMAS J. TEAHAN	07/28/84-09/20/84	54 DAY PER DIEM @ 4.00 AND 2 DAY TRAVEL PD @ 8.00 (GLYNCO, GA)	232.00	
07-25	4205070001	AMERICAN SOCIETY FOR INDUSTRIAL SECURITY	06/19/84	REGISTRATION FEE FOR ASIS SEMINAR	395.00	
07-25	4205070002	CBI EQUIPAX	06/11/84	ACROFILE REPORTS FOR MAY 1984	50.05	
07-25	4205070003	COMMERCIAL UNIFORM SALES CORP	06/25/84	UTILITY UNIFORMS TO BE ISSUED	20.10	
07-25	4205070004	CURUNDU KENNELS	06/26/84	BOARDING FOR K-9 FOR JUNE 1984	47.50	

07-25	4205070005	EXXON COMPANY, USA	06/21/84	GASOLINE PURCHASES FOR MAY AND JUNE 1984	384.83
07-25	4205070006	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE FOR MONTH OF MAY 1984	31.00
07-25	4205070007	IBN CORPORATION	05/31/84	MAIN CONTRACT WALES EQUIPMENT - MAY & JUNE 1984	539.00
07-25	4205070008	MARYLAND SHOOTERS SUPPLY, INC.	06/28/84	NEW EQUIPMENT FOR CERT	281.58
07-25	4205070010	PHILLIPS POLICE EQUIPMENT CO.	06/26/84	BOOTS TO BE ISSUED	46.00
07-25	4205070012	R H SNOWMAN & SON, INC.	06/21/84	PARTS FOR VEHICLES	376.16
07-25	4205070011	ROSENTHAL CHEVROLET CO.	06/26/84	PARTS FOR VEHICLES	117.14
07-25	4205070013	TEMEX ELECTRONICS	07/02/84	PARTS FOR COMMUNICATIONS	45.00
07-25	4205070009	THE PERFECT PARTS COMPANY	06/20/84	PARTS FOR COMMUNICATIONS	79.88
07-25	4205070014	UNIVERSITY OF DELAWARE	06/26/84	REGISTRATION FEE, SEMINAR	650.00
07-25	4205070015	WASHINGTON PRINTING SUPPLIES INC.	06/25/84	REGISTRATION & REPAIRS TO PRINTING PRESS	75.70
08-08	4219550001	AMERICAN SOCIETY FOR INDUSTRIAL SECURITY	06/19/84	PARTS FOR VEHICLES	295.00
08-08	4219550002	AUTO ACCESSORIES CO., INC.	07/02/84	LAUNDRY & CLEANING FOR JUNE 1984	57.09
08-08	4219550003	C & C CLEANER INC & MISTER G CLEANING	06/30/84	TOLL CHARGES - AT&T COMMUNICATIONS	2,371.10
08-08	4219550004	Do	05/31/84	TOLL CALLS FOR MAY 1984	374.50
08-08	4219550004	CURUNDU KENNELS	07/17/84	BOARDING FOR K-9	110.83
08-08	4219550022	EASTERN MEDICAL SPECIALISTS INC	06/22/84	TRAINING SUPPLIES	47.50
08-08	4219550006	EASTMAN KODAK COMPANY	07/02/84	PHOTOGRAPHIC SUPPLIES	139.10
08-08	4219550015	FREE STATE CYCLE	06/28/84	PARTS FOR MOTORBIKES	207.70
08-08	4219550012	RONALD E. GRIFFIN	03/18/84	EXPENSES EN ROUTE TO WILMINGTON, DE	70.66
08-08	4219550021	GSA, OAD, FINANCE DIVISION	07/18/84-07/18/84	TOOLS FOR COMMUNICATIONS	4.90
08-08	4219550024	Do	04/22/84	SUPPLIES FOR VEH MAINT, K-9 AND OFFICE SUPPLIES	245.57
08-08	4219550025	Do	04/30/84	TOOL FOR COMMUNICATIONS	36.40
08-08	4219550026	Do	07/22/84	FTS SERVICE FOR JUNE 1984	31.00
08-08	4219550023	Do	07/07/84	PARTS FOR VEHICLES	24.07
08-08	4219550014	J & M SUPPLY	07/10/84	UNIFORMS TO BE ISSUED	1,791.00
08-08	4219550007	JIMMIE MUSCATELLO	06/28/84	TELECOMMUNICATIONS SYSTEMS SERVICE FOR 3RD QUARTER	1,240.65
08-08	4219550016	METROPOLITAN POLICE DEPARTMENT	07/10/84	BOOTS TO BE ISSUED	46.00
08-08	4219550008	PHILLIPS POLICE EQUIPMENT CO.	06/28/84	REPAIRS TO COPIER	668.28
08-08	4219550011	R. H. SNOWMAN & SON, INC.	06/30/84	SUPPLIES FOR VEHICLE MAINT SHOP	1,140.88
08-08	4219550009	SAVIN CORPORATION	07/10/84	REPAIR & REBUE REVOLVERS	56.97
08-08	4219550010	SEARS, ROEBUCK & CO	06/29/84	OFFICE SUPPLIES	275.00
08-08	4219550017	SHELLY'S SHOOTERS SHOP	05/24/84	PROPERTY SUPPLIES	2,783.00
08-08	4219550018	UNITED STATES SENATE	07/09/84	SUPPLIES FOR PRINTING PRESS	7.10
08-08	4219550003	V.H. BLACKINGTON & CO	07/06/84	PROPERTY SUPPLIES	216.55
08-08	4219550019	WASHINGTON PRINTING SUPPLIES INC	07/13/84	MANUALS FOR TRAINING	15.60
08-08	4219550020	WHITAKER BROTHERS BUSINESS MACHINES, INC	06/30/84	CLINIC VISITS FOR RECRUITS	291.00
08-09	4220640008	AMERICAN REART ASSOCIATION	07/02/84	GASOLINE PURCHASES FOR JUNE 84	288.07
08-09	4220640009	AMERICAN MEDICAL LABORATORIES, INC.	07/16/84	PARTS FOR VEHICLES	15.35
08-09	4220640010	AMOCO OIL COMPANY	07/16/84	PARTS FOR VEHICLES	14.34
08-09	4220640015	AUTO ACCESSORIES CO., INC.	07/16/84	PARTS FOR VEHICLES	16.87
08-09	4220640014	Do	02/24/84	CAPS TO BE ISSUED	15.25
08-09	4220640013	Do	06/18/84	NEW EQUIPMENT FOR PROPERTY	32.00
08-09	4220640012	Do	12/03/83	TELETYPE RENTAL FOR 3RD QTR	1,117.71
08-09	4220640011	BLAUER MANUFACTURING CO., INC	12/03/83	PARTS FOR COMMUNICATIONS	9.26
08-09	4220640001	GSA, OAD, FINANCE DIVISION	07/19/84	PARTS FOR COMMUNICATIONS	449.66
08-09	4220640002	METROPOLITAN POLICE DEPARTMENT	06/25/84	NEW EQUIPMENT FOR SIB	838.43
08-09	4220640007	MOTOROLA, INC	06/25/84	COPIER RENTALS FOR JUNE 84	51.90
08-09	4220640006	Do	06/25/84	PER DIEM TRAVEL PER DIEM AND R/T TRANSPORTATION EXPENSES BY POV EN ROUTE TO HUNTSVILLE, AL	1,814.00
08-09	4220640005	RADIO SHACK	09/09/84-09/15/84	PER DIEM TRAVEL PER DIEM & R/T TRANSPORTATION EXPENSES BY POV EN ROUTE TO HUNTSVILLE, AL	710.00
08-09	4220640004	SAVIN CORPORATION	09/16/84-09/22/84	PER DIEM TRAVEL PER DIEM AND R/T TRANSPORTATION EXPENSES BY POV EN ROUTE TO HUNTSVILLE, AL	710.00
08-15	4227170004	RAYMOND E. EATON	09/23/84-09/29/84	PER DIEM, R/T TRANSPORTATION BY POV AND TRAVEL PER DIEM EN ROUTE TO HUNTSVILLE, AL	710.00
08-15	4227170001	PRICE GOLDSTON			
08-15	4227170003	STANLEY J. GROCHOWSKI			
08-15	4227170007	ROLAND E. HELTON			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
08-15	4227170009	JAMES M. POWELL	08/06/84	REPLACEMENT OF PETTY CASH II FUNDS	130.00	
08-15	4227170002	MICHAEL A. JARBOE	09/09/84-09/15/84	PER DIEM TRAVEL PER DIEM AND R/T TRANSPORTATION EXPENSES BY POV EN ROUTE TO HUNTSVILLE, AL	710.00	
08-15	4227170005	DEAN C. PURVIS	09/16/84-09/22/84	PER DIEM TRAVEL PER DIEM AND R/T TRANSPORTATION EXPENSES BY POV EN ROUTE TO HUNTSVILLE, AL	710.00	
08-15	4227170006	EDWARD E. SMOLARSKY	09/17/84-09/28/84	PER DIEM TRAVEL PER DIEM AND TRAVEL EXPENSES EN ROUTE TO SPRINGFIELD, MA	728.00	
08-15	4227170008	GILMAN G. JUELL, JR.	09/23/84-09/29/84	PER DIEM R/T TRANSPORTATION AND TRAVEL PER DIEM EN ROUTE TO HUNTSVILLE, AL	710.00	
08-16	4226020002	GBI EQUIPAX	07/11/84	ACROFILE REPORTS FOR JUNE, 1984	15.40	
08-16	4226020003	CURINDO KENNELS	07/09/84	BOARDING FOR K-9	304.00	
08-16	4226020004	EASTERN AIRLINES, INC.	07/16/84	R/T AIR FARE	318.00	
08-16	4226020005	EASTERN BULLET RELOADING CO.	07/18/84	AMMUNITION & SUPPLIES FOR RANGE	3945.80	
08-16	4226020006	GSA OAD, FINANCE DIVISION	04/30/84	TOOLS FOR RADIO MAINT SHOP, S.E.B. AND OFFICE SUPPLIES	320.54	
08-16	4226020007	J.B. M. SUPPLY	07/19/84	SUPPLIES FOR VEH MAINT SHOP	15.22	
08-16	4226020011	JIMMY MUSCATELLO	07/20/84	UNIFORM ALTERATIONS	14.00	
08-16	4226020010	MOTOROLA COMMUNICATIONS & ELECTRONICS	07/20/84	EQUIP LEASE FOR JUNE, 1984	132.24	
08-16	4226020012	NATIONAL HEALTH LABORATORIES	07/20/84	LAB TESTS	311.75	
08-16	4226020013	SNUFFY'S DISTRIBUTING COMPANY	07/20/84	UNIFORMS FOR K-9	143.99	
08-16	4226020008	THE LEONARD CORP.	07/20/84	SUPPLIES FOR K-9	909.50	
08-16	4226020014	THRIFTY RENT-A-CAR	07/24/84	CAR RENTAL FOR MARCH, APRIL, MAY AND JUNE 1984	640.00	
08-20	4226020001	V.H. BLACKINGTON & CO., INC.	07/18/84	NEW EQUIPMENT FOR PROP	128.40	
08-20	4235250001	POSTMASTER	07/24/84	20 RO POSTAGE STAMPS (.20)	400.00	
08-31	4242220001	JAMES M. POWELL	07/06/84	REPLACEMENT OF PETTY CASH II	400.00	
09-06	4248010001	Do	08/14/84	REPLACEMENT OF PETTY CASH II	300.00	
09-07	4251040006	C & C CLEANER INC & MISTER G CLEANING	08/27/84	REPLACEMENT OF PETTY CASH II	180.00	
09-07	4251040001	GULF OIL CORPORATION	07/31/84	LAUNDRY & CLEANING FOR JUNE 84	2,467.50	
09-07	4251040008	HAINES & COMPANY	06/29/84	GASOLINE PURCHASES FOR JUNE 84	618.45	
09-07	4251040003	HOWARD UNIFORM COMPANY	04/05/84	CRISS-CROSS DIRECTORIES LEASE	413.61	
09-07	4251040010	IBM CORPORATION	08/01/84	UNIFORMS TO BE ISSUED	1,095.00	
09-07	4251040002	MELVIN D. HOWARD, DVM	07/26/84	MAINT CONTRACT FOR WALES, JULY 1984	72.00	
09-07	4251040009	Do	07/01/84	VETERINARIAN SERVICES FOR JUNE 1984	200.00	
09-07	4251040004	MOTOROLA INC.	07/23/84	VETERINARIAN SERVICES FOR JULY 1984	400.00	
09-07	4251040005	POLICE EXECUTIVE RESEARCH FORUM	07/20/84	REGISTRATION FEE	1,756.70	
09-07	4251040011	JAMES M. POWELL	07/20/84	CONSULTING ASSISTANCE	180.00	
09-07	4251040011	PUBLISHER'S DEVELOPMENT CORPORATION	08/08/84	SUBSCRIPTION FOR PETTY CASH II FUNDS	24.85	
09-13	4255030014	ARCHITECT OF THE CAPITOL	06/01/84-06/30/84	GASOLINE FURNISHED TO CAPITOL POLICE 3,834.4 GALS	4,401.89	
09-13	4255030015	Do	07/01/84-07/31/84	GASOLINE & OIL FURNISHED TO CAPITOL POLICE	4,403.67	
09-13	4255030013	H. STEVEN STEINBERG, VMD	07/24/84	EMERGENCY VETERINARIAN SERVICE	230.00	
09-13	4255030003	JAMES L. WELHOUSE, M.D.	07/31/84	CONSULTATION & REPORT PREPARATION	200.00	
09-13	4255030006	PAT'S RADIATOR COMPANY	07/30/84	VEHICLE REPAIRS	42.00	
09-13	4255030007	PROFESSIONAL PRODUCTS INC.	08/01/84	TRAINING EQUIPMENT REPAIRS	46.75	
09-13	4255030011	R. H. SNOWMAN & SON, INC.	07/19/84	PARTS FOR VEHICLE	537.77	
09-13	4255030008	ROSENTHAL CHEVROLET CO.	07/30/84	PARTS FOR VEHICLE	34.31	
09-13	4255030026	SAVIN CORPORATION	07/25/84	COPIER RENTALS FOR JULY 1984	255.00	
09-13	4255030025	Do	07/25/84	COPIER RENTALS FOR JULY 1984	150.00	

09-13	4255030024	Do	07/25/84	COPIER RENTALS FOR JULY 1984	150.00
09-13	4255030023	Do	07/25/84	COPIER RENTALS FOR JULY 1984	251.00
09-13	4255030022	Do	07/25/84	COPIER RENTALS FOR JULY 1984	243.00
09-13	4255030021	Do	07/25/84	COPIER RENTALS FOR JULY 1984	178.00
09-13	4255030020	Do	07/25/84	COPIER RENTALS FOR JULY 1984	138.00
09-13	4255030019	Do	07/25/84	COPIER RENTALS FOR JULY 1984	138.00
09-13	4255030018	Do	07/25/84	COPIER RENTALS FOR JULY 1984	173.00
09-13	4255030017	Do	07/25/84	COPIER RENTALS FOR JULY 1984	138.00
09-13	4255030016	JOSEPH R. SCHAAP	08/05/84	REIMB FOR REGISTRATION FEE-ASSOC, PUBLIC SAFETY COMM OFFICERS CONF	95.00
09-13	4255030015	SEC CORP	08/07/84	SUPPLIES FOR K-9	52.26
09-13	4255030014	SHELL'S SHOOTERS SHOP	08/07/84	REVOLVERS REPAIR & REBUE	300.00
09-13	4255030009	SINGLETARY AUTO BODY CLINIC	07/30/84	VEHICLE REPAIRS	80.00
09-13	4255030007	TEX ELECTRIC CORPORATION	06/30/84	REPAIRS TO VEHICLE MAINT SHOP EQUIPMENT	92.00
09-13	4255030002	TEACO INC	07/17/84	GASOLINE PURCHASES FOR JUNE 84	16.95
09-13	4255030004	UNIVERSITY OF DELAWARE	07/19/84	REGISTRATION FEE	310.00
09-13	4255030005	A.J. BUCK & SON INC	08/03/84	SUPPLIES FOR K-9	204.29
09-13	4255050001	AMICO OIL COMPANY	07/31/84	GAS PURCHASES FOR JULY 84	171.56
09-13	4255050006	AUTO ACCESSORIES CO., INC	07/31/84	PARTS FOR VEHICLES	38.74
09-13	4255050005	Do	07/31/84	PARTS FOR VEHICLES	6.78
09-13	4255050004	Do	07/31/84	PARTS FOR VEHICLES	6.78
09-13	4255050003	Do	07/31/84	PARTS FOR VEHICLES	182.73
09-13	4255050002	Do	07/31/84	PARTS FOR VEHICLES	849.20
09-13	4255050017	B.F. GOODRICH TIRE CENTER 1459	08/03/84	TIRES FOR VEHICLES	205.38
09-13	4255050018	CONNECTOR SPECIALTIES CO., INC	08/03/84	SPECIAL EQUIPMENT FOR SIB	114.00
09-13	4255050019	CURUNDU KENNELS	07/20/84	BOARDING FOR K-9	12.10
09-13	4255050020	EASTERN MEDICAL SPECIALISTS INC	07/23/84	GASOLINE PURCHASES FOR JUNE & JULY 84	595.85
09-13	4255050008	EXXON COMPANY, USA	07/31/84	NEW EQUIPMENT FOR PROPERTY	143.50
09-13	4255050009	INTOXIMETERS, INC	08/09/84	NEW EQUIPMENT FOR VEHICLE	805.00
09-13	4255050010	LEE'S CUSTOM TRIM INC	07/31/84	GAS PURCHASES FOR JULY 84	9.03
09-13	4255050011	MOBIL OIL CREDIT CORP	07/03/84	PARTS FOR COMMUNICATIONS	5.52
09-13	4255050015	MOTOROLA, INC	07/03/84	PARTS FOR COMMUNICATIONS	137.70
09-13	4255050014	Do	07/03/84	PARTS FOR COMMUNICATIONS	47.50
09-13	4255050013	Do	07/03/84	PARTS FOR COMMUNICATIONS	57.40
09-13	4255050012	Do	02/24/84	SUBSCRIPTION RENEWAL	63.70
09-13	4255050016	NAT'L POLICE CHIEFS SHERIFFS INFO BUREAU	09/22/84-09/28/84	PER DIEM TRAVEL EXPENSES ENROUTE TRAVEL POV AT GTR TO SYRACUSE	548.00
09-13	4255050006	STANLEY J. GROCHOWSKI	01/01/84-01/31/84	REIMB FOR AN ERRONEOUS FOREIGN CURRENCY TRANSACTION (8 TYRE TRAPS INCL. FREIGHT)	3691.89
09-14	4257020005	ARCHITECT OF THE CAPITOL	09/16/84-09/21/84	PER DIEM, ASIS SEMINAR IN CHICAGO, IL	300.00
09-14	4257020002	ROBERT H. COONSEY	09/16/84-09/21/84	MISCELLANEOUS EXPENSES REPLACEMENT OF PETTY CASH	328.00
09-14	4257020001	JAMES M. POWELL	09/04/84	PER DIEM, WASHINGTON, DC TO LIMA, OH, TRAVEL PER DIEM	584.00
09-14	4257020003	WALTER J. SCHWENGER	09/29/84-10/06/84	PER DIEM, TRAVEL EXPENSES ENROUTE TRAVEL POV AT GTR RATE TO SYRACUSE NY	584.00
09-14	4257020004	THOMAS J. WILLIAMS, JR	09/29/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-14	4258250001	MICHAEL P. CONWAY	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010005	MICHAEL J. BOYLE	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010001	TERRY A. COWARD	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010006	THOMAS F. HOWARD	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010004	MICHAEL E. HUPP	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010003	J.R. LUTERAN	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010002	RICHARD A. RODGERS	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010008	R.L. WARNER	09/26/84-09/28/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	209.75
09-19	4263010007	HERBERT MILLO BELL	09/14/84-09/17/84	REGISTRATION FEE PER DIEM SEMINAR WILLIAMSBURG, VA	200.00
09-20	4264010005	JAMES P. ENNIS	09/14/84-09/17/84	REIMB FOR REGISTRATION FEE - F.B.I. ACADEMY RETRAINING (HOUSTON, TX)	95.00
09-20	4264010009	LAWRENCE R. HILL	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00
09-20	4264010001	PATRICK J. KERRIGAN	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00
09-20	4264010003	JOHN K. MORAN	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00
09-20	4264010008	DANIEL R. NICHOLS	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
09-20	4264010006	HOWARD F POND	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00	
09-20	4264010002	DOUGLAS L SHUGARS	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00	
09-20	4264010007	THURSTON L WEAVER	09/14/84-09/17/84	PER DIEM (WALTHAM, MA)	200.00	
09-25	4265030016	ARMAMENT SYSTEMS AND PROCEDURES, INC	03/05/84	NEW PROPERTY EQUIPMENT	1,200.00	
09-25	4265030017	AUTO ACCESSORIES CO., INC.	08/09/84	PARTS FOR VEHICLES	223.22	
09-25	4265030018	CBI EQUIFAX	08/09/84	ACROFILE REPORTS FOR AUG 84.	33.75	
09-25	4265030019	CURUNDU KENNELS	08/20/84	BOARDING FOR K-9	76.00	
09-25	4265030020	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL	06/27/84	PROPERTY SUPPLIES	94.44	
09-25	4265030021	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/01/84	3RD QTR SUPPLIES FOR RANGE, VEH MAINT & OFFICE	626.21	
09-25	4265030007	FREEL STATE CYCLE	08/02/84	PARTS FOR MOTORBIKES	44.73	
09-25	4265030009	GSA, OAO, FINANCE DIVISION	05/22/84	MISC SUPPLIES FOR COMM, VEHICLE AND OFFICE	1,419.72	
09-25	4265030010	Do	06/30/84	OFFICE SUPPLIES	302.40	
09-25	4265030008	Do	08/22/84	FTS SERVICE FOR JULY 1984	31.00	
09-25	4265030011	GULF OIL CORPORATION	07/31/84	GASOLINE PURCHASES FOR JUNE 84	405.44	
09-25	4265030012	MOTOROLA COMMUNICATIONS & ELECTRONICS	08/31/84	COMM EQUIPMENT LEASE FOR JULY 1984	132.24	
09-25	4265030013	NATIONAL DRAGER, INC.	08/21/84	NEW EQUIPMENT FOR PROPERTY	340.62	
09-25	4265030014	NATIONAL RIFLE ASSOCIATION	06/29/84	RANGE EQUIPMENT	35.00	
09-25	4265030015	NORTHERN VA FIRE PROTECTION SVC, INC.	08/01/84	RECHARGE FIRE EXTINGUISHERS	175.55	
09-25	4265030005	R. H. SNOWMAN & SON, INC.	08/02/84	PARTS FOR VEHICLES	484.68	
09-25	4265030001	ROSENTHAL CHEVROLET CO.	08/10/84	PARTS FOR VEHICLES	17.03	
09-25	4265030002	SAVIN CORPORATION	08/21/84	COPPER RENTALS FOR JULY 84	1,814.00	
09-25	4265030003	SEARS, ROEBUCK & CO	08/15/84	SUPPLIES & TOOLS FOR PROPERTY	183.76	
09-25	4265030004	SINGLEARY AUTO BODY CLINIC	07/17/84	VEHICLE REPAIRS	1,886.45	
09-25	4265030021	SOUTHEAST UNIFORM COMPANY	06/25/84	UNIFORM ALTERATIONS FOR MAY, JUNE, & JULY 1984	1,185.40	
09-25	4265030022	UNITED AIRLINES	08/08/84	TRAVEL EXPENSE—AIRFARE	540.00	
09-25	4265030025	UNITED STATES SENATE	07/20/84	OFFICE SUPPLIES	7.50	
09-25	4265030023	URC MEASUREMENT, INC.	08/13/84	REPAIRS TO COMM EQUIPMENT	136.75	
09-25	4265030024	US AIR, INC.	08/10/84	TRAVEL EXPENSE—AIRFARE	396.00	
09-28	4271560004	AUTO ACCESSORIES CO., INC.	08/22/84	PARTS FOR VEHICLES	4.16	
09-28	4271560003	Do	08/22/84	PARTS FOR VEHICLES	28.60	
09-28	4271560002	Do	08/22/84	PARTS FOR VEHICLES	139.00	
09-28	4271560001	Do	08/22/84	PARTS FOR COMMUNICATIONS	236.06	
09-28	4271560005	COLLINS BROTHERS ELECTRONICS, INC.	08/21/84	BOARDING FOR K-9	222.50	
09-28	4271560006	CURUNDU KENNELS	08/31/84	SUPPLIES FOR VEHICLES	742.80	
09-28	4271560007	DRYDEN OIL COMPANY	08/23/84	AIR FARE, GLYNCO, GA FOR RECRUITS	3,204.00	
09-28	4271560008	EASTERN AIRLINES INC.	06/30/84	MISC SUPPLIES: PROPERTY, COMM & OFFICE SUPPLIES	486.70	
09-28	4271560009	GSA, OAO, FINANCE DIVISION	06/30/84	PARTS FOR VEHICLES	22.26	
09-28	4271560010	J & M SUPPLY	07/28/84	SUPPLIES FOR ID	216.00	
09-28	4271560011	KAPAK CORPORATION	08/13/84	K-9 EQUIPMENT	50.00	
09-28	4271560012	LEE FUNERAL HOME	08/27/84	OFFICE SUPPLIES	40.00	
09-28	4271560013	OFFICIAL AIRLINE GUIDES, INC.	08/26/84	REPAIRS, VEH MAINT SHOP	88.15	
09-28	4271560014	OVERHEAD DOOR COMPANY OF NO. WASHINGTON	08/17/84	PHOTOGRAPHIC SUPPLIES	340.00	
09-28	4271560015	PENNY CAMERA EXCHANGE	08/30/84	NEW EQUIPMENT FOR SIB	505.00	
09-28	4271560016	PROFESSIONAL PRODUCTS, INC.	08/31/84			

423.20
27.21
53.60
67.50
12.79
424.52

PARTS FOR VEHICLES.....
PARTS FOR VEHICLES.....
SUPPLIES FOR ID SECTION.....
SUPPLIES FOR COMMUNICATIONS.....
GASOLINE PURCHASES FOR JULY 84.....
SUPPLIES FOR PRINTING PRESS.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

161,570.22

CAPITOL POLICE - GENERAL EXPENSES.....

(373.39)

REFUND DUE TO LOST OR DAMAGED EQUIPMENT.....

EXPENDITURES FOR 3RD QUARTER

EXPENSES

(373.39)

CAPITOL POLICE - GENERAL EXPENSES.....

161,196.83

TOTAL

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

161,196.83

CAPITOL POLICE - GENERAL EXPENSES.....

EDUCATION OF PAGES

ADJUSTMENTS/REFUNDS

EXPENSES

09-30 421,497,001.8 PUBLIC SCHOOLS OF THE DIST OF COLUMBIA..... (3,671.00)

REFUND DUE TO UNEXPENDED BALANCE OF 1983 CAPITOL PAGE PROGRAM OPERATE BY DC BOARD OF EDUCATION.

EXPENDITURES FOR 3RD QUARTER

EXPENSES

(3,671.00)

EDUCATION OF PAGES.....

(3,671.00)

TOTAL

TOTAL EXPENDITURES FOR 3RD QUARTER

EXPENSES

(3,671.00)

EDUCATION OF PAGES.....

STATIONERY REVOLVING FUND

EXPENSES

07-05 418102001.1 ACCUCOM SYSTEMS CORP..... 1,533.20
07-05 418102000.6 EASTMAN KODAK COMPANY..... 75.00
07-05 418102000.2 FEDERAL SALES SERVICE, INC..... 168.22
07-05 418102000.4 IBM CORP..... 777.12
07-05 418102000.3 LENOX CHINA..... 621.56
07-05 418102001.5 MAXINE ROBINSON, INC..... 228.00
07-05 418102000.8 PEGASUS LUGGAGE, INC..... 1,268.50

SUPPLIES.....
FILM.....
SUPPLIES.....
SUITE 700 SUPPLIES.....
CHINA.....
LEATHERGOODS.....
LEATHERGOODS.....

09-28 427156001.9 R. H. SNOWMAN & SON, INC..... 08/16/84
09-28 427156001.7 ROSENTHAL CHEVROLET CO..... 08/23/84
09-28 427156001.8 SIRCHIE FINGER PRINT LABS..... 08/24/84
09-28 427156002.0 TEMEX ELECTRONICS..... 09/06/84
09-28 427156002.1 TEXACO INC..... 08/21/84
09-28 427156002.2 WASHINGTON PRINTING SUPPLIES INC..... 08/29/84

ADJUSTMENTS/REFUNDS

EXPENSES

09-28 427,597,000.4 UNITED STATES TREASURY..... 05/01/84-09/28/84

06/25/84
06/26/84
06/25/84
06/25/84
06/25/84
06/25/84
06/26/84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
07-05	4181020014	PICKARD INC	06/18/84	CHINA	1168.50	
07-05	4181020009	RAYTHEON DATA SYSTEMS CO	06/22/84	SUPPLIES	1897.80	
07-05	4181020010	SCHOLASTIC BOOK SERVICES	06/26/84	BOOKS	750.92	
07-05	4181020016	THE ARTGRAFT COMPANY	06/25/84	SUPPLIES	748.80	
07-05	4181020012	THE CONGRESSIONAL CLUB	06/22/84	COOKBOOKS	9600.00	
07-05	4181020005	THE TROVER SHOPS OF WASHINGTON	06/23/84	BOOK	16.95	
07-05	4181020007	U.S. GOVERNMENT PRINTING OFFICE	06/26/84	OVERPRINTS	40.00	
07-05	4181020013	3M UPT0453	06/22/84	SUPPLIES	120.23	
07-05	4181030033	COMPUTER BUSINESS SUPPLIES	06/25/84	COMPUTER SUPPLIES	1,329.17	
07-05	4181030032	Do	06/25/84	COMPUTER SUPPLIES	376.50	
07-05	4181030031	Do	06/25/84	COMPUTER SUPPLIES	276.00	
07-05	4181030030	Do	06/25/84	COMPUTER SUPPLIES	286.50	
07-05	4181030029	Do	06/25/84	COMPUTER SUPPLIES	286.50	
07-05	4181030028	Do	06/25/84	COMPUTER SUPPLIES	286.50	
07-05	4181030027	Do	06/25/84	COMPUTER SUPPLIES	286.50	
07-05	4181030026	Do	06/25/84	COMPUTER SUPPLIES	326.50	
07-05	4181030025	Do	06/25/84	COMPUTER SUPPLIES	286.50	
07-05	4181030024	Do	06/25/84	COMPUTER SUPPLIES	326.50	
07-05	4181030023	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030022	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030021	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030020	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030019	Do	06/25/84	COMPUTER SUPPLIES	286.50	
07-05	4181030018	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030017	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030016	Do	06/25/84	COMPUTER SUPPLIES	530.00	
07-05	4181030015	Do	06/25/84	COMPUTER SUPPLIES	210.00	
07-05	4181030014	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030013	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030012	Do	06/25/84	COMPUTER SUPPLIES	982.00	
07-05	4181030011	Do	06/25/84	COMPUTER SUPPLIES	225.00	
07-05	4181030010	Do	06/25/84	COMPUTER SUPPLIES	753.00	
07-05	4181030009	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030008	Do	06/25/84	COMPUTER SUPPLIES	530.00	
07-05	4181030005	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030004	Do	06/25/84	COMPUTER SUPPLIES	530.00	
07-05	4181030003	Do	06/25/84	COMPUTER SUPPLIES	306.50	
07-05	4181030002	Do	06/25/84	COMPUTER SUPPLIES	530.00	
07-05	4181030001	Do	06/25/84	RUBBER STAMPS	15.10	
07-05	4181050001	AMITY RUBBER STAMP CO.	06/22/84	SUPPLIES	65.00	
07-05	4181050002	BUSINESS EQUIPMENT CENTER, LTD.	06/22/84	SUPPLIES	719.44	
07-05	4181050003	CREATIVE FILING SYSTEMS, INC	06/20/84	SUPPLIES	1,492.92	
07-05	4181050009	M S GINN CO	06/25/84	SUPPLIES	354.24	
07-05	4181050008	Do	06/25/84	SUPPLIES	279.00	
07-05	4181050007	Do	06/25/84	SUPPLIES	531.36	
07-05	4181050006	Do	06/25/84	SUPPLIES		

07-05	4181050005	Do	06/25/84	SUPPLIES	237.60
07-05	4181050004	Do	06/25/84	SUPPLIES	506.52
07-05	4181050010	RAYTHEON DATA SYSTEMS CO	06/25/84	SUPPLIES	560.96
07-05	4181090008	ALLIED CONVERTERS GARBOLINER DIVISION	06/26/84	SUPPLIES	159.50
07-05	4181090007	B.C.O.P.	06/26/84	SUPPLIES	13.44
07-05	4181090006	Do	06/26/84	SUPPLIES	14.72
07-05	4181090005	Do	06/26/84	SUPPLIES	37.73
07-05	4181090004	Do	06/26/84	SUPPLIES	49.88
07-05	4181090003	Do	06/26/84	SUPPLIES	69.15
07-05	4181090002	Do	06/26/84	SUPPLIES	49.00
07-05	4181090001	Do	06/26/84	SUPPLIES	186.20
07-05	4181090009	METALGRAPHICS, INC.	06/26/84	PLAQUE	37.00
07-05	4181090011	SYNON, INC	06/22/84	RIBBONS	260.00
07-05	4181090010	3M	06/22/84	SUPPLIES	1,426.10
07-05	4181110001	ALPHA-OMEGA OFFICE PRODUCTS	06/28/84	SUPPLIES	542.92
07-05	4181110002	AMERICAN TOURISTER, INC.	06/28/84	SUITCASES	138.58
07-05	4181110003	SPIN-CRAFT INC	06/25/84	ASHTRAVS	2,250.57
07-05	4181110004	WIM-TECH CORP	05/02/84	PRINTWHEELS	30.38
07-05	4181110026	XEROX CORPORATION	06/28/84	COMPUTER SUPPLIES	366.00
07-05	4181110025	Do	06/28/84	COMPUTER SUPPLIES	384.75
07-05	4181110024	Do	06/28/84	COMPUTER SUPPLIES	179.00
07-05	4181110023	Do	06/28/84	COMPUTER SUPPLIES	76.70
07-05	4181110022	Do	06/28/84	COMPUTER SUPPLIES	50.00
07-05	4181110021	Do	06/28/84	COMPUTER SUPPLIES	1,845.74
07-05	4181110019	Do	06/28/84	COMPUTER SUPPLIES	232.68
07-05	4181110018	Do	06/28/84	COMPUTER SUPPLIES	19.78
07-05	4181110017	Do	06/28/84	COMPUTER SUPPLIES	86.46
07-05	4181110016	Do	06/28/84	COMPUTER SUPPLIES	2,774.57
07-05	4181110015	Do	06/28/84	COMPUTER SUPPLIES	331.94
07-05	4181110014	Do	06/28/84	COMPUTER SUPPLIES	256.30
07-05	4181110013	Do	06/28/84	COMPUTER SUPPLIES	841.25
07-05	4181110012	Do	06/28/84	COMPUTER SUPPLIES	81.90
07-05	4181110011	Do	06/28/84	COMPUTER SUPPLIES	113.12
07-05	4181110010	Do	06/28/84	COMPUTER SUPPLIES	73.70
07-05	4181110009	Do	06/28/84	COMPUTER SUPPLIES	38,160.00
07-05	4181110008	Do	06/28/84	COMPUTER SUPPLIES	40.05
07-05	4181110007	Do	06/28/84	COMPUTER SUPPLIES	131.05
07-05	4181110006	Do	06/28/84	COMPUTER SUPPLIES	5,899.67
07-05	4181110005	Do	06/28/84	COMPUTER SUPPLIES	134.52
07-05	4185010014	BARTON, DIER & KOCH PAPER CO	06/28/84	COMPUTER SUPPLIES	64.59
07-05	4185010025	BETHESDA ENGRAVERS	06/26/84	SUPPLIES	226.40
07-05	4185010024	Do	06/26/84	EMBOSSESS	160.47
07-05	4185010023	Do	06/26/84	EMBOSSESS	99.22
07-05	4185010022	Do	06/26/84	EMBOSSESS	90.89
07-05	4185010021	Do	06/26/84	EMBOSSESS	87.71
07-05	4185010020	Do	06/26/84	EMBOSSESS	66.64
07-05	4185010019	Do	06/26/84	EMBOSSESS	66.64
07-05	4185010018	Do	06/26/84	EMBOSSESS	32.58
07-05	4185010017	Do	06/26/84	EMBOSSESS	123.97
07-05	4185010016	Do	06/26/84	EMBOSSESS	33.07
07-05	4185010015	Do	06/26/84	EMBOSSESS	149.20
07-05	4185010010	DAY-TIMERS	06/29/84	SUPPLIES	41.83
07-05	4185010011	DETTRA FLAG COMPANY, INC.	06/29/84	FLAGS	251.80
07-05	4185010009	Do	06/29/84	FLAGS	43.51
07-05	4185010008	Do	06/29/84	FLAGS	22.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
07-05	4185010007	Do	06/29/84	FLAGS	99.80	
07-05	4185010006	Do	06/29/84	FLAGS	42.62	
07-05	4185010005	Do	06/29/84	FLAGS	102.27	
07-05	4185010004	Do	06/29/84	FLAGS	28.81	
07-05	4185010003	Do	06/29/84	FLAGS	138.40	
07-05	4185010002	Do	06/29/84	FLAGS	16.85	
07-05	4185010011	EASTMAN KODAK COMPANY	06/29/84	FILM	747.60	
07-05	4185010026	OHIO PEN CO.	06/28/84	SUPPLIES	311.44	
07-05	4185010027	SHEAFFER EATON DIVISION OF TEXTRON	06/29/84	TELE ADDRESS BOOK	110.25	
07-05	4185010028	VIKING GLASS CO.	06/25/84	CAKE PLATES	952.09	
07-05	4185010012	WANG LABORATORIES	06/29/84	SUPPLIES	76.65	
07-05	4185090013	XEROX CORPORATION	06/29/84	SUPPLIES	131.00	
07-05	4185090015	ACCUCOM SYSTEMS CORP.	06/27/84	SUPPLIES	84.00	
07-05	4185090010	B.C.O.P.	06/28/84	SUPPLIES	38.66	
07-05	4185090009	Do	06/28/84	SUPPLIES	30.52	
07-05	4185090008	Do	06/28/84	SUPPLIES	702.00	
07-05	4185090007	Do	06/28/84	SUPPLIES	7.82	
07-05	4185090006	Do	06/28/84	SUPPLIES	35.67	
07-05	4185090005	Do	06/28/84	SUPPLIES	53.35	
07-05	4185090004	Do	06/28/84	SUPPLIES	161.28	
07-05	4185090003	Do	06/28/84	SUPPLIES	20.76	
07-05	4185090002	Do	06/28/84	SUPPLIES	28.91	
07-05	4185090001	Do	06/28/84	SUPPLIES	22.56	
07-05	4185090016	BUSINESS EQUIPMENT CENTER LTD	06/27/84	SUPPLIES	1,232.92	
07-05	4185090017	CREATIVE FILING SYSTEMS, INC	06/27/84	SUPPLIES	668.16	
07-05	4185090023	FAY SWAFFARD ORIGINALS	06/26/84	LEATHERGOODS	81.00	
07-05	4185090021	GENERAL ELECTRIC COMPANY	06/25/84	RADIOS	718.30	
07-05	4185090022	GOVERNMENT PRINTING OFFICE	06/26/84	SUPPLIES	270.00	
07-05	4185090018	LAMB SEAL AND STENCIL COMPANY INCORP	06/28/84	NAMEPLATES	25.00	
07-05	4185090011	LENOX CHINA	06/27/84	CHINA	1,068.50	
07-05	4185090013	M S GINN CO	06/28/84	SUPPLIES	266.40	
07-05	4185090014	MID ATLANTIC INDUSTRIES INC.	06/28/84	SUPPLIES	30.00	
07-05	4185090019	PRODUCTS FINISHING CORP	06/26/84	SUPPLIES	783.00	
07-05	4185090022	ROBINSON REMINDERS	06/27/84	SUPPLIES	90.00	
07-05	4185090024	SELNICK & SONS	06/27/84	BOOKS	2,190.00	
07-05	4185110001	THE TROVER SHOPS OF WASHINGTON	06/27/84	CALCULATORS	576.00	
07-05	4185110011	ACCUCOM SYSTEMS CORP	06/28/84	BOOKS	402.00	
07-05	4185110010	AMITY RUBBER STAMP CO.	06/28/84	SUPPLIES	2.60	
07-05	4185110009	Do	06/28/84	RUBBER STAMPS	30.90	
07-05	4185110008	Do	06/28/84	RUBBER STAMPS	30.90	
07-05	4185110007	Do	06/28/84	RUBBER STAMPS	33.95	
07-05	4185110006	Do	06/28/84	RUBBER STAMPS	51.50	
07-05	4185110005	Do	06/28/84	RUBBER STAMPS	31.00	
07-05	4185110004	Do	06/28/84	RUBBER STAMPS	9.80	
07-05	4185110003	Do	06/28/84	RUBBER STAMPS	.65	

07-05	4185110003	Do.....	06/28/84	RUBBER STAMPS.....	6.50
07-05	4185110002	Do.....	06/28/84	RUBBER STAMPS.....	3.90
07-05	4185110013	COMPUTER BUSINESS SUPPLIES.....	06/28/84	COMPUTER SUPPLIES.....	52.65
07-05	4185110014	LENOX CHINA.....	06/27/84	CHINA.....	734.00
07-05	4185110015	THE TROVER SHOPS OF WASHINGTON.....	06/28/84	BOOKS.....	278.00
07-09	4187280001	BENCHMARK SYSTEMS.....	06/28/84	SUPPLIES.....	108.00
07-09	4187280002	HOOKKRAFT SPECIALTY.....	04/02/84	LAPEL PINS.....	81.36
07-09	4187280004	M.S. GINN CO.....	06/28/84	SUPPLIES.....	195.00
07-09	4187280005	TERMINALS UNLIMITED.....	06/25/84	SUPPLIES.....	10,952.00
07-09	4191010001	ALPHA-OMEGA OFFICE PRODUCTS.....	06/25/84	SPRAY.....	182.52
07-09	4191010002	CLAUS CUTLERY COMPANY.....	07/05/84	SHEARS.....	2,273.44
07-09	4191010008	K & R INDUSTRIES.....	07/05/84	MUGS.....	631.12
07-09	4191010007	KIRK-STIEFF CO.....	07/05/84	CUPS.....	862.01
07-09	4191010009	SHEAFFER EATON-TEXTRON, INC.....	07/05/84	BOOKS.....	150.82
07-09	4191010003	SPIN-CRAFT INC.....	06/28/84	ASSTRAYS.....	1,358.47
07-09	4191010006	THE HOLSON COMPANY.....	06/29/84	ALBUMS.....	483.92
07-09	4191010010	VALLEY FORCE FLAG CO, INC.....	07/05/84	FLAGS.....	9,830.76
07-09	4191010004	WIMM TECH CORP.....	06/07/84	PRINTWHEELS.....	189.76
07-09	4191010005	WINN'S LUGGAGE.....	07/05/84	LUGGAGE.....	172.00
07-17	4191020012	ACCUCOM SYSTEMS CORP.....	07/05/84	RIBBONS.....	114.36
07-12	4191020007	B.C.O.P.....	07/05/84	SUPPLIES.....	53.50
07-12	4191020006	Do.....	07/05/84	SUPPLIES.....	531.08
07-12	4191020005	Do.....	07/05/84	SUPPLIES.....	1,058.00
07-12	4191020004	Do.....	07/05/84	SUPPLIES.....	82.40
07-12	4191020003	Do.....	07/05/84	SUPPLIES.....	91.63
07-12	4191020002	Do.....	07/05/84	SUPPLIES.....	160.00
07-12	4191020001	Do.....	07/05/84	SUPPLIES.....	1,536.00
07-12	4191020020	COLUMBIA BOOKS, INC.....	07/05/84	BOOKS.....	1,440.00
07-12	4191020021	COMPUHART, INC.....	07/05/84	SUPPLIES.....	1,96.00
07-12	4191020013	COVE MANUFACTURING CO.....	06/28/84	BOND.....	1,590.00
07-12	4191020008	DIAMOND OFFICE SUPPLIES.....	07/05/84	FILM.....	494.40
07-12	4191020017	EASTMAN KODAK COMPANY.....	07/05/84	FILM.....	2,548.00
07-12	4191020016	Do.....	07/05/84	FILM.....	3,118.00
07-12	4191020015	Do.....	07/05/84	FILM.....	63.54
07-12	4191020014	Do.....	07/05/84	SUPPLIES.....	60.00
07-12	4191020009	GENCOM CORP.....	07/05/84	SUPPLIES.....	3,656.75
07-12	4191020022	LANIER BUSINESS PRODUCTS INC.....	07/05/84	SUPPLIES.....	137.00
07-12	4191020024	MARTHA WEEMS, LTD.....	07/05/84	PLAQUE.....	486.00
07-12	4191020010	METALGRAPHICS, INC.....	07/05/84	LEATHERGOODS.....	21.55
07-12	4191020023	RONA LEATHER, INC.....	06/29/84	SUPPLIES.....	270.00
07-12	4191020019	ROYAL BUSINESS MACHINES.....	07/05/84	SUPPLIES.....	4,468.60
07-12	4191020011	TISOFT, INC.....	07/05/84	SUPPLIES.....	722.07
07-12	4191020018	3M.....	07/05/84	PENS.....	223.44
07-13	4195010001	BEROL USA.....	07/09/84	FLAGS.....	232.69
07-13	4195010016	DETTRA FLAG COMPANY, INC.....	07/09/84	FLAGS.....	26.35
07-13	4195010015	Do.....	07/09/84	FLAGS.....	24.89
07-13	4195010014	Do.....	07/09/84	FLAGS.....	79.22
07-13	4195010013	Do.....	07/09/84	FLAGS.....	451.44
07-13	4195010012	Do.....	07/09/84	LEATHERGOODS.....	2,407.94
07-13	4195010003	GRANLICK & SONS.....	07/10/84	CARDS.....	1,702.90
07-13	4195010009	HALLMARK CARDS.....	07/10/84	SUPPLIES.....	146.06
07-13	4195010002	LW COLLINS & ASSOCIATES, INC.....	07/05/84	PENS.....	35.10
07-13	4195010010	OHIO PEN CO.....	06/26/84	LEATHERGOODS.....	78.32
07-13	4195010038	PRINCE GARDNER.....	06/26/84	LEATHERGOODS.....	78.32
07-13	4195010036	Do.....	06/26/84	LEATHERGOODS.....	78.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
07-13	4195010035	Do	06/26/84	LEATHERGOODS	(2.25)	(2.25)
07-13	4195010034	Do	06/26/84	LEATHERGOODS	(12.38)	(12.38)
07-13	4195010032	Do	06/26/84	LEATHERGOODS	(16.70)	(16.70)
07-13	4195010031	Do	06/26/84	LEATHERGOODS	(5.00)	(5.00)
07-13	4195010029	Do	06/26/84	LEATHERGOODS	(16.25)	(16.25)
07-13	4195010028	Do	06/26/84	LEATHERGOODS	(12.83)	(12.83)
07-13	4195010027	Do	06/26/84	LEATHERGOODS	(2.93)	(2.93)
07-13	4195010026	Do	06/26/84	LEATHERGOODS	(12.38)	(12.38)
07-13	4195010025	Do	06/26/84	LEATHERGOODS	(9.68)	(9.68)
07-13	4195010023	Do	06/26/84	LEATHERGOODS	(5.00)	(5.00)
07-13	4195010022	Do	06/26/84	LEATHERGOODS	(12.83)	(12.83)
07-13	4195010021	Do	06/26/84	LEATHERGOODS	1836.20	1836.20
07-13	4195010020	Do	06/26/84	LEATHERGOODS	70.20	70.20
07-13	4195010019	Do	06/26/84	LEATHERGOODS	83.70	83.70
07-13	4195010018	Do	06/26/84	LEATHERGOODS	59.40	59.40
07-13	4195010017	Do	06/26/84	LEATHERGOODS	834.21	834.21
07-13	4195010008	SAVIN CORPORATION	07/05/84	COMPUTER SUPPLIES	19.96	19.96
07-13	4195010007	Do	07/05/84	COMPUTER SUPPLIES	617.36	617.36
07-13	4195010006	Do	07/05/84	COMPUTER SUPPLIES	67.72	67.72
07-13	4195010005	Do	07/05/84	COMPUTER SUPPLIES	308.68	308.68
07-13	4195010011	SCHLESINGER BROTHERS	07/05/84	LEATHERGOODS	131.17	131.17
07-13	4195010004	SHEAFFER EATON DIVISION OF TETRON	07/05/84	LEATHERGOODS	158.76	158.76
07-17	4194050006	ACCUCOM SYSTEMS CORP.	07/05/84	SUPPLIES	893.20	893.20
07-17	4194050007	AMITY RUBBER STAMP CO.	07/05/84	RUBBER STAMPS	123.60	123.60
07-17	4194050007	DREIFUS STORE EQUIPMENT	07/05/84	SUPPLIES	145.00	145.00
07-17	4194050001	FIDELITY PRODUCTS CO.	07/05/84	SUPPLIES	254.34	254.34
07-17	4194050003	PEGASUS LUGGAGE, INC.	07/05/84	LEATHERGOODS	895.00	895.00
07-17	4194050004	PHILADELPHIA MFG. CO.	06/29/84	SUPPLIES	190.80	190.80
07-17	4194050009	SAXITONE TAP SALES	07/05/84	SUPPLIES	189.20	189.20
07-17	4194050010	TEXAS INSTRUMENTS, INC.	07/05/84	SUPPLIES	70.00	70.00
07-17	4194050005	TISOT, INC.	07/05/84	SUPPLIES	54.00	54.00
07-17	4194050002	3M	07/05/84	SUPPLIES	375.50	375.50
07-18	4199090001	CONGRESSIONAL QUARTERLY INC	07/05/84	SUPPLIES	718.79	718.79
07-18	4199090002	DICTAPHONE CORPORATION	07/05/84	SUPPLIES	177.53	177.53
07-18	4199090003	ELECTRIX INC	07/05/84	BOOKS	14.75	14.75
07-18	4199090006	FEDERAL SALES SERVICE, INC.	07/05/84	LAMP	189.00	189.00
07-18	4199090005	Do	07/09/84	SUPPLIES	690.00	690.00
07-18	4199090004	RADIO SHACK	07/09/84	SUPPLIES	286.69	286.69
07-18	4199090007	ANDRIK ASSOCIATES PUBLICATIONS	05/17/84	BOOKS	78.00	78.00
07-18	4199600009	BENCHMARK SYSTEMS	07/10/84	SUPPLIES	48.00	48.00
07-18	4199600010	BOYT DIVISION FACTORS CORP.	07/05/84	LEATHERGOODS	1252.60	1252.60
07-18	4199600011	CANTRELL/CUTTER PRINTING, INC.	07/06/84	LETTERHEAD	19.50	19.50
07-18	4199600019	COMPUMART, INC.	07/05/84	SUPPLIES	19.49	19.49
07-18	4199600002	COMPUMART, INC.	07/11/84	SUPPLIES	133.10	133.10
07-18	4199600006	CONTROL CABLE, INC.	07/11/84	SUPPLIES		
07-18	4199600005	Do				

07-18	4199600004	Do	07/11/84	SUPPLIES	42.26
07-18	4199600003	Do	07/11/84	SUPPLIES	7.09
07-18	4199600007	DATA RESEARCH ASSOCIATES	07/09/84	SUPPLIES	1,188.00
07-18	4199600008	THE GARLEN GROUP LTD	07/06/84	PLAQUE	49.96
07-18	4199600020	TRANSPARENT OFFICE PRODUCTS	07/09/84	SUPPLIES	280.00
07-18	4199600021	W.H. BREWTON & SONS, INC.	07/10/84	SUPPLIES	38.50
07-18	4199600018	Do	07/10/84	SUPPLIES	19.35
07-18	4199600017	Do	07/10/84	SUPPLIES	45.00
07-18	4199600016	Do	07/10/84	SUPPLIES	12.75
07-18	4199600014	Do	07/10/84	SUPPLIES	14.60
07-18	4199600013	Do	07/10/84	SUPPLIES	16.68
07-18	4199600012	Do	07/10/84	SUPPLIES	27.70
07-18	4199600011	Do	07/10/84	SUPPLIES	33.00
07-18	4199620011	ACCUCOM SYSTEMS CORP	07/12/84	SUPPLIES	355.00
07-18	4199620009	ALBERT E. WAKLER & ASSOC.	07/09/84	SUPPLIES	299.40
07-18	4199620006	AMITY RUBBER STAMP CO.	07/11/84	RUBBER STAMPS	9.80
07-18	4199620005	Do	07/11/84	RUBBER STAMPS	2.60
07-18	4199620004	Do	07/11/84	RUBBER STAMPS	1.30
07-18	4199620003	Do	07/11/84	RUBBER STAMPS	6.35
07-18	4199620002	Do	07/11/84	RUBBER STAMPS	.65
07-18	4199620001	Do	07/11/84	BAGS	6.35
07-18	4199620012	CROWN SUPPLY CO.	07/10/84	SUPPLIES	1,900.00
07-18	4199620017	DIGITAL EQUIPMENT CORP	07/09/84	SUPPLIES	59.82
07-18	4199620016	Do	07/09/84	SUPPLIES	99.51
07-18	4199620015	Do	07/09/84	SUPPLIES	50.51
07-18	4199620014	Do	07/09/84	SUPPLIES	50.36
07-18	4199620013	Do	07/09/84	SUPPLIES	210.82
07-18	4199620007	GESTETNER CORPORATION	07/06/84	SUPPLIES	4.20
07-18	4199620008	GOVERNMENT PRINTING OFFICE	07/11/84	OVERPRINTS	400.00
07-18	4199620023	PITNEY BOWES	07/09/84	SUPPLIES	101.52
07-18	4199620022	Do	07/09/84	SUPPLIES	101.52
07-18	4199620021	Do	07/09/84	SUPPLIES	101.52
07-18	4199620020	Do	07/09/84	SUPPLIES	101.52
07-18	4199620019	Do	07/09/84	SUPPLIES	101.52
07-18	4199620018	Do	07/09/84	SUPPLIES	101.52
07-18	4199620010	SELNICK & SONS	07/09/84	SUPPLIES	101.52
07-18	4199620024	WILTON COMPANY	07/10/84	SUPPLIES	1,094.40
07-18	4200010005	PRINCE GARDNER	07/10/84	SUPPLIES	788.00
07-18	4200010004	Do	07/10/84	LEATHERGOODS	6,113.68
07-18	4200010003	Do	07/10/84	LEATHERGOODS	45.57
07-18	4200010002	Do	07/10/84	LEATHERGOODS	2,102.54
07-18	4200010006	SAVIN CORPORATION	07/10/84	LEATHERGOODS	106.52
07-18	4200010007	SCM CORPORATION	07/13/84	TO PACKS	9,089.63
07-18	4200010008	SWIFT AND FISHER	07/16/84	RIBBONS	876.20
07-18	4200010001	THE HOLSON COMPANY	07/16/84	BUD VASES	440.02
07-19	4200700032	BETHESDA ENGRAVERS	07/10/84	PHOTO BOOKS	147.00
07-19	4200700031	Do	07/10/84	EMBOSSING	32.58
07-19	4200700030	Do	07/10/84	EMBOSSING	317.52
07-19	4200700029	Do	07/10/84	EMBOSSING	443.69
07-19	4200700028	Do	07/10/84	EMBOSSING	124.21
07-19	4200700027	Do	07/10/84	EMBOSSING	124.21
07-19	4200700026	Do	07/10/84	EMBOSSING	94.57
07-19	4200700025	Do	07/10/84	EMBOSSING	92.61
07-19	4200700024	Do	07/10/84	EMBOSSING	92.61
07-19	4200700023	Do	07/10/84	EMBOSSING	83.05
07-19	4200700022	Do	07/10/84	EMBOSSING	82.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
07-19	4200700021	Do	07/10/84	EMBOSSING	73.74	
07-19	4200700020	Do	07/10/84	EMBOSSING	68.11	
07-19	4200700019	Do	07/10/84	EMBOSSING	64.68	
07-19	4200700018	Do	07/10/84	EMBOSSING	64.43	
07-19	4200700017	Do	07/10/84	EMBOSSING	60.02	
07-19	4200700016	Do	07/10/84	EMBOSSING	52.92	
07-19	4200700015	Do	07/10/84	EMBOSSING	52.43	
07-19	4200700014	Do	07/10/84	EMBOSSING	43.85	
07-19	4200700013	Do	07/10/84	EMBOSSING	43.85	
07-19	4200700012	Do	07/10/84	EMBOSSING	34.30	
07-19	4200700011	Do	07/10/84	EMBOSSING	32.34	
07-19	4200700009	Do	07/10/84	EMBOSSING	28.17	
07-19	4200700008	Do	07/10/84	EMBOSSING	26.46	
07-19	4200700007	Do	07/10/84	EMBOSSING	26.46	
07-19	4200700006	Do	07/10/84	EMBOSSING	26.46	
07-19	4200700005	Do	07/10/84	EMBOSSING	26.46	
07-19	4200700004	Do	07/10/84	EMBOSSING	26.46	
07-19	4200700003	Do	07/10/84	EMBOSSING	26.46	
07-19	4200700002	Do	07/10/84	EMBOSSING	20.09	
07-19	4200700001	Do	07/10/84	PEN SETS	73.50	
07-19	4201010011	A. T. CROSS COMPANY	06/25/84	INDEXES	69.15	
07-19	4201010010	ALPHA-OMEGA OFFICE PRODUCTS	05/30/84	INDEXES	61.28	
07-19	4201010009	BALDWIN HARDWARE CORP	07/16/84	CANDLESTICKS	51.75	
07-19	4201010008	K & R INDUSTRIES	07/17/84	SUPPLIES	1,627.56	
07-19	4201010007	Do	07/17/84	SUPPLIES	588.06	
07-19	4201010006	Do	07/17/84	SUPPLIES	498.96	
07-19	4201010005	Do	07/17/84	SUPPLIES	372.24	
07-19	4201010004	S. D. LEATHER GOODS CORP	07/17/84	LEATHERGOODS	354.75	
07-19	4201010003	SAVIN CORPORATION	07/16/84	COMPUTER SUPPLIES	177.97	
07-19	4201010002	SHEAFFER EATON DIVISION OF TEXTRON	07/17/84	BOND	539.00	
07-19	4201010001	SWIFT AND FISHER	07/17/84	CUPS	1,284.02	
07-19	4201010000	THE PARKER PEN COMPANY	07/13/84	PENS	357.78	
07-19	4201010031	XEROX CORPORATION	07/18/84	COMPUTER SUPPLIES	63.10	
07-19	4201010030	Do	07/18/84	COMPUTER SUPPLIES	58.10	
07-19	4201010029	Do	07/18/84	COMPUTER SUPPLIES	128.30	
07-19	4201010028	Do	07/18/84	COMPUTER SUPPLIES	306.02	
07-19	4201010027	Do	07/18/84	COMPUTER SUPPLIES	41.40	
07-19	4201010026	Do	07/18/84	COMPUTER SUPPLIES	72.80	
07-19	4201010024	Do	07/18/84	COMPUTER SUPPLIES	607.20	
07-19	4201010023	Do	07/18/84	COMPUTER SUPPLIES	29.00	
07-19	4201010022	Do	07/18/84	COMPUTER SUPPLIES	45,580.00	
07-19	4201010021	Do	07/18/84	COMPUTER SUPPLIES	45.70	
07-19	4201010020	Do	07/18/84	COMPUTER SUPPLIES	212.54	
07-19	4201010019	Do	07/18/84	COMPUTER SUPPLIES		

07-19	4201010018	Do	07/18/84	COMPUTER SUPPLIES	2,340.12
07-19	4201010017	Do	07/18/84	COMPUTER SUPPLIES	245.88
07-19	4201010016	Do	07/18/84	COMPUTER SUPPLIES	134.52
07-19	4201010015	Do	07/18/84	COMPUTER SUPPLIES	1,580.67
07-19	4201010014	Do	07/18/84	COMPUTER SUPPLIES	134.52
07-23	4201020004	ACCUCOM SYSTEMS CORP.	07/12/84	SUPPLIES	495.00
07-23	4201020003	Do	07/12/84	SUPPLIES	78.34
07-23	4201020002	Do	07/12/84	SUPPLIES	79.00
07-23	4201020001	Do	07/12/84	SUPPLIES	118.50
07-23	4201020017	HAZEL	07/12/84	LEATHERGOODS	484.50
07-23	4201020016	IBM CORP.	07/05/84	SUPPLIES	22.00
07-23	4201020014	Do	07/05/84	SUPPLIES	129.00
07-23	4201020013	Do	07/05/84	SUPPLIES	83.00
07-23	4201020012	Do	07/05/84	SUPPLIES	27.72
07-23	4201020011	Do	07/05/84	SUPPLIES	67.20
07-23	4201020010	Do	07/05/84	SUPPLIES	21.80
07-23	4201020009	Do	07/05/84	SUPPLIES	396.00
07-23	4201020008	INTERNATIONAL AUTOPEN CO.	07/12/84	MATRIXES	1,004.40
07-23	4201020007	Do	07/12/84	MATRIXES	95.00
07-23	4201020006	Do	07/12/84	MATRIXES	75.00
07-23	4201020018	SAXITONE TAPE SALES	07/12/84	SUPPLIES	150.00
07-23	4202030011	B.C.O.P.	07/12/84	SUPPLIES	83.95
07-23	4202030010	Do	07/12/84	SUPPLIES	3.83
07-23	4202030009	Do	07/12/84	SUPPLIES	672.50
07-23	4202030008	Do	07/12/84	SUPPLIES	61.96
07-23	4202030007	Do	07/12/84	SUPPLIES	33.60
07-23	4202030006	Do	07/12/84	SUPPLIES	12.47
07-23	4202030005	Do	07/12/84	SUPPLIES	18.48
07-23	4202030004	Do	07/12/84	SUPPLIES	314.10
07-23	4202030003	Do	07/12/84	SUPPLIES	92.16
07-23	4202030002	Do	07/12/84	SUPPLIES	56.72
07-23	4202030001	Do	07/12/84	SUPPLIES	53.33
07-23	4202030001	EASTMAN KODAK COMPANY	07/12/84	SUPPLIES	22.00
07-23	4202030013	Do	07/10/84	FILM	106.95
07-23	4202030012	Do	07/10/84	FILM	1,680.00
07-23	4202030026	M S GINN CO.	07/12/84	SUPPLIES	2,051.40
07-23	4202030025	Do	07/12/84	SUPPLIES	58.75
07-23	4202030024	Do	07/12/84	SUPPLIES	413.40
07-23	4202030023	Do	07/12/84	SUPPLIES	1,762.00
07-23	4202030022	Do	07/12/84	SUPPLIES	1,641.60
07-23	4202030021	Do	07/12/84	SUPPLIES	38.00
07-23	4202030020	Do	07/12/84	SUPPLIES	386.90
07-23	4202030019	Do	07/12/84	SUPPLIES	468.00
07-23	4202030018	Do	07/12/84	SUPPLIES	524.16
07-23	4202030017	Do	07/12/84	SUPPLIES	170.00
07-23	4202030016	Do	07/12/84	SUPPLIES	852.00
07-23	4202030015	Do	07/12/84	SUPPLIES	2,088.00
07-23	4202030028	MARTHA WEEMS, LTD.	07/12/84	SUPPLIES	2,570.00
07-23	4202030027	METALGRAPHICS, INC.	07/12/84	SUPPLIES	28.00
07-23	4202030026	Do	07/13/84	SUPPLIES	315.00
07-24	4206170001	ALPHA-OMEGA OFFICE PRODUCTS	07/23/84	PAPER TRIMMER	46.94
07-24	4206170006	AMERICAN GREETINGS	07/19/84	CARDS	1,289.67
07-24	4206170002	BARTON, DUER & KOCH PAPER CO.	07/23/84	BOND	1,566.54
07-24	4206170017	BETHESDA ENGRAVERS	07/17/84	EMBOSSE	121.52
07-24	4206170016	Do	07/17/84	EMBOSSE	116.13
07-24	4206170015	Do	07/17/84	EMBOSSE	114.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
07-24	4206170014	Do	07/17/84	EMBOSSING	113.68	
07-24	4206170013	Do	07/17/84	EMBOSSING	79.38	
07-24	4206170012	Do	07/17/84	EMBOSSING	43.85	
07-24	4206170011	Do	07/17/84	EMBOSSING	35.28	
07-24	4206170010	Do	07/17/84	EMBOSSING	26.46	
07-24	4206170009	Do	07/17/84	EMBOSSING	26.46	
07-24	4206170008	Do	07/17/84	EMBOSSING	26.46	
07-24	4206170007	Do	07/17/84	EMBOSSING	26.46	
07-24	4206170003	BLUE STAR LEATHER INC	07/23/84	BINDERS	93.35	
07-24	4206170004	BURNES OF BOSTON	07/23/84	FRAMES	291.06	
07-24	4206170004	BURNES OF BOSTON	07/23/84	FRAMES	115.93	
07-24	4206170022	DETTRA FLAG COMPANY, INC	07/18/84	FLAGS	73.58	
07-24	4206170021	Do	07/18/84	FLAGS	79.22	
07-24	4206170020	Do	07/18/84	FLAGS	16.89	
07-24	4206170019	Do	07/18/84	FLAGS	589.05	
07-24	4206170018	LM COLLINS & ASSOCIATES, INC.	07/16/84	SEALS	341.55	
07-24	4206170018	Do	07/16/84	SEALS	15.17	
07-24	4206170034	OHIO PEN CO.	07/16/84	SUPPLIES	292.24	
07-24	4206170033	Do	07/16/84	SUPPLIES	1,021.55	
07-24	4206170032	Do	07/16/84	SUPPLIES	403.27	
07-24	4206170031	Do	07/16/84	SUPPLIES	246.67	
07-24	4206170030	Do	07/16/84	SUPPLIES	156.60	
07-24	4206170029	Do	07/16/84	SUPPLIES	95.84	
07-24	4206170028	Do	07/16/84	SUPPLIES	81.95	
07-24	4206170027	Do	07/16/84	SUPPLIES	26.34	
07-24	4206170026	Do	07/16/84	SUPPLIES	22.83	
07-24	4206170025	Do	07/16/84	SUPPLIES	119.95	
07-24	4206170024	Do	07/16/84	SUPPLIES	64.55	
07-24	4206170023	Do	07/16/84	SUPPLIES	504.00	
07-26	4207060001	ALPERSTEIN BROTHERS, INC.	07/13/84	SUPPLIES	61.41	
07-26	4207060002	B.C.O.P.	07/16/84	SUPPLIES	7,880.00	
07-26	4207060032	BARTON, DUER, & KOCH PAPER CO.	07/16/84	SUPPLIES	2,096.00	
07-26	4207060026	Do	07/16/84	SUPPLIES	3,840.00	
07-26	4207060025	Do	07/16/84	SUPPLIES	2,880.00	
07-26	4207060023	Do	07/16/84	SUPPLIES	2,905.95	
07-26	4207060022	Do	07/16/84	SUPPLIES	3,660.00	
07-26	4207060021	Do	07/16/84	SUPPLIES	4,575.00	
07-26	4207060020	Do	07/16/84	SUPPLIES	127.50	
07-26	4207060012	CHARLES G STOTT AND CO INC	07/13/84	SUPPLIES	17.05	
07-26	4207060011	Do	07/13/84	SUPPLIES	21.60	
07-26	4207060010	Do	07/13/84	SUPPLIES	23.64	
07-26	4207060009	Do	07/13/84	SUPPLIES	313.50	
07-26	4207060008	Do	07/13/84	SUPPLIES	50.00	
07-26	4207060027	COVE MANUFACTURING CO	07/17/84	TRAYS	745.92	
07-26	4207060028	CREATIVE FILING SYSTEMS, INC	07/18/84	BINDERS	1,472.50	
07-26	4207060015	ELECTRIX INC	07/13/84	LAMPS	1,472.50	
07-26	4207060016	G & C MERRIAM COMPANY	07/10/84	BOOKS	630.00	

07-26	4207960005	GOVERNMENT PRINTING OFFICE.....	07/16/84	OVERPRINTS.....	40.00
07-26	4207960005	Do.....	07/16/84	OVERPRINTS.....	40.00
07-26	4207960004	Do.....	07/16/84	OVERPRINTS.....	20.00
07-26	4207960003	Do.....	07/16/84	OVERPRINTS.....	40.00
07-26	4207960030	METALGRAPHICS, INC.	07/17/84	PLAQUES.....	37.00
07-26	4207960029	Do.....	07/17/84	PLAQUES.....	37.00
07-26	4207960019	NBI, INC.	07/10/84	SUPPLIES.....	100.65
07-26	4207960018	Do.....	07/10/84	SUPPLIES.....	14.00
07-26	4207960017	Do.....	07/10/84	SUPPLIES.....	18.32
07-26	4207960007	PHILIPS INFORMATION SYSTEMS.	07/10/84	SUPPLIES.....	280.00
07-26	4207960031	RADIO SHACK	07/10/84	SUPPLIES.....	99.32
07-26	4207960013	TWENTIETH CENTURY PLASTICS	07/18/84	RIBBONS.....	35.70
07-26	4207960014	U.S. CONGRESS HANDBOOK.....	07/10/84	SUPPLIES.....	35.70
07-26	4207970031	AB DICK COMPANY	07/13/84	BOOKS.....	19.10
07-26	4207970030	Do.....	07/16/84	SUPPLIES.....	357.00
07-26	4207970028	ARTISTIC GIFTS, INC.	07/16/84	SUPPLIES.....	65.90
07-26	4207970029	CANTRELL CUTLIER PRINTING, INC.	07/16/84	FRAMES.....	22.80
07-26	4207970022	COMPUTER BUSINESS SUPPLIES.....	07/23/84	LETTERHEAD.....	439.00
07-26	4207970021	Do.....	07/23/84	COMPUTER SERVICES.....	570.00
07-26	4207970020	Do.....	07/23/84	COMPUTER SERVICES.....	396.11
07-26	4207970019	Do.....	07/23/84	COMPUTER SERVICES.....	232.99
07-26	4207970018	Do.....	07/23/84	COMPUTER SERVICES.....	364.61
07-26	4207970017	Do.....	07/23/84	COMPUTER SERVICES.....	364.53
07-26	4207970016	Do.....	07/23/84	COMPUTER SERVICES.....	364.61
07-26	4207970015	Do.....	07/23/84	COMPUTER SERVICES.....	545.74
07-26	4207970014	Do.....	07/23/84	COMPUTER SERVICES.....	232.99
07-26	4207970013	Do.....	07/23/84	COMPUTER SERVICES.....	416.15
07-26	4207970012	Do.....	07/23/84	COMPUTER SERVICES.....	402.40
07-26	4207970011	Do.....	07/23/84	COMPUTER SERVICES.....	243.50
07-26	4207970009	Do.....	07/23/84	COMPUTER SERVICES.....	490.00
07-26	4207970008	Do.....	07/23/84	COMPUTER SERVICES.....	326.50
07-26	4207970007	Do.....	07/23/84	COMPUTER SERVICES.....	622.50
07-26	4207970006	Do.....	07/23/84	COMPUTER SERVICES.....	326.50
07-26	4207970005	Do.....	07/23/84	COMPUTER SERVICES.....	286.50
07-26	4207970004	Do.....	07/23/84	COMPUTER SERVICES.....	414.75
07-26	4207970003	Do.....	07/23/84	COMPUTER SERVICES.....	326.50
07-26	4207970002	Do.....	07/23/84	COMPUTER SERVICES.....	490.00
07-26	4207970001	Do.....	07/23/84	COMPUTER SERVICES.....	490.00
07-26	4207970023	DAY-TIMERS	07/18/84	SUPPLIES.....	17.30
07-26	4207970024	EXECUTIVE SCAN CARD SYSTEMS	07/18/84	SUPPLIES.....	28.95
07-26	4207970025	IBM CORP.	07/05/84	SUPPLIES.....	140.00
07-26	4207970026	RAYTHEON DATA SYSTEMS CO	07/16/84	SUPPLIES.....	2,109.00
07-26	4207970027	THE ARTCRAFT COMPANY	07/16/84	SUPPLIES.....	559.40
07-26	4207970032	VARI-COMP SYSTEM, INC.	07/16/84	SUPPLIES.....	153.40
07-26	4208750001	LW COLLINS & ASSOCIATES, INC.	07/24/84	PEN SETS.....	312.64
07-26	4208750003	OHIO PEN CO	07/23/84	SUPPLIES.....	78.30
07-26	4208750004	SCHLESINGER BROTHERS	07/23/84	LEATHERGOODS.....	212.85
07-26	4208750005	SPIN-CRAFT INC.	07/24/84	TRAYS.....	487.15
07-26	4208750002	THE HOLSON COMPANY	07/24/84	ALBUMS.....	723.24
07-30	4208080029	ACCUCOM SYSTEMS CORP.	07/23/84	SUPPLIES.....	178.50
07-30	4208080028	Do.....	07/23/84	SUPPLIES.....	25.50
07-30	4208080027	Do.....	07/23/84	SUPPLIES.....	114.34
07-30	4208080026	Do.....	07/23/84	SUPPLIES.....	36.00
07-30	4208080025	Do.....	07/23/84	SUPPLIES.....	495.00
07-30	4208080024	Do.....	07/23/84	SUPPLIES.....	27.00
07-30	4208080023	Do.....	07/23/84	SUPPLIES.....	34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
07-30	4208080022	Do	07/23/84	SUPPLIES	144.00	
07-30	4208080021	Do	07/23/84	SUPPLIES	131.40	
07-30	4208080020	Do	07/23/84	SUPPLIES	131.40	
07-30	4208080001	BRADDOCK PUBLICATIONS, INC.	07/19/84	BOOKS	98.75	
07-30	4208080033	CONTROL CABLE, INC.	07/23/84	CABLES	133.88	
07-30	4208080032	Do	07/23/84	CABLES	123.72	
07-30	4208080031	Do	07/23/84	CABLES	32.29	
07-30	4208080030	Do	07/23/84	CABLES	23.97	
07-30	4208080002	COUNCIL OF STATE GOVERNMENTS	07/19/84	BOOK	42.50	
07-30	4208080001	FEDERAL SALES SERVICE, INC.	07/18/84	NAME PLATES	189.00	
07-30	4208080016	LAMP SEAL AND STENCIL COMPANY INCORP	07/19/84	NAME PLATES	6.25	
07-30	4208080015	Do	07/19/84	NAME PLATES	7.25	
07-30	4208080014	Do	07/19/84	NAME PLATES	29.00	
07-30	4208080013	Do	07/19/84	NAME PLATES	10.00	
07-30	4208080012	Do	07/19/84	NAME PLATES	6.25	
07-30	4208080011	Do	07/19/84	NAME PLATES	6.25	
07-30	4208080010	Do	07/19/84	NAME PLATES	18.75	
07-30	4208080009	Do	07/19/84	NAME PLATES	6.25	
07-30	4208080008	Do	07/19/84	NAME PLATES	6.25	
07-30	4208080007	Do	07/19/84	NAME PLATES	12.50	
07-30	4208080006	Do	07/19/84	NAME PLATES	6.25	
07-30	4208080005	Do	07/17/84	NAME PLATES	37.00	
07-30	4208080003	METALGRAPHICS, INC.	07/23/84	PLAQUE	1,115.00	
07-30	4208080018	PEGASUS LUGGAGE, INC.	07/11/84	LEATHERGOODS	4,233.00	
07-30	4208080019	RONA LEATHER, INC.	07/11/84	LEATHERGOODS	49.95	
07-30	4208080004	SHARP ELECTRONICS CORP	07/23/84	CALCULATOR	3.00	
07-30	4208190035	AMITY RUBBER STAMP CO.	07/23/84	RUBBER STAMPS	3.90	
07-30	4208190034	Do	07/23/84	RUBBER STAMPS	4.05	
07-30	4208190033	Do	07/23/84	RUBBER STAMPS	6.50	
07-30	4208190031	Do	07/23/84	RUBBER STAMPS	3.90	
07-30	4208190029	Do	07/23/84	RUBBER STAMPS	1.95	
07-30	4208190028	Do	07/23/84	RUBBER STAMPS	65	
07-30	4208190027	Do	07/23/84	RUBBER STAMPS	1.30	
07-30	4208190026	Do	07/23/84	RUBBER STAMPS	1.30	
07-30	4208190025	Do	07/23/84	RUBBER STAMPS	13.00	
07-30	4208190024	Do	07/23/84	RUBBER STAMPS	10.40	
07-30	4208190023	Do	07/23/84	RUBBER STAMPS	2.60	
07-30	4208190022	Do	07/23/84	RUBBER STAMPS	2.60	
07-30	4208190021	Do	07/23/84	RUBBER STAMPS	1.30	
07-30	4208190019	Do	07/23/84	RUBBER STAMPS	1.95	
07-30	4208190018	Do	07/23/84	RUBBER STAMPS	34.55	
07-30	4208190017	Do	07/23/84	RUBBER STAMPS	34.55	
07-30	4208190016	Do	07/23/84	RUBBER STAMPS	40.90	
07-30	4208190015	Do	07/23/84	RUBBER STAMPS	10.45	
07-30	4208190014	Do	07/23/84	RUBBER STAMPS	5.85	

07-30	4208190015	Do	07/23/84	RUBBER STAMPS	65
07-30	4208190014	Do	07/23/84	RUBBER STAMPS	10.20
07-30	4208190013	Do	07/23/84	RUBBER STAMPS	47.60
07-30	4208190012	Do	07/23/84	RUBBER STAMPS	52.60
07-30	4208190011	Do	07/23/84	RUBBER STAMPS	5.20
07-30	4208190010	Do	07/23/84	RUBBER STAMPS	23.40
07-30	4208190009	Do	07/23/84	RUBBER STAMPS	3.90
07-30	4208190008	Do	07/23/84	RUBBER STAMPS	6.00
07-30	4208190007	Do	07/23/84	RUBBER STAMPS	11.75
07-30	4208190006	Do	07/23/84	RUBBER STAMPS	10.45
07-30	4208190005	Do	07/23/84	RUBBER STAMPS	1.30
07-30	4208190004	Do	07/23/84	RUBBER STAMPS	7.20
07-30	4208190003	Do	07/23/84	RUBBER STAMPS	4.05
07-30	4208190002	Do	07/23/84	RUBBER STAMPS	15.50
07-30	4208190001	Do	07/23/84	RUBBER STAMPS	14.10
07-30	4209130001	BUXTON	07/23/84	LEATHERGOODS	1,009.55
07-30	4209130007	DETTRA FLAG COMPANY, INC	07/23/84	FLAGS	154.73
07-30	4209130002	K & R INDUSTRIES	07/23/84	MUGS	1,633.50
07-30	4209130003	KIRK-STIEFF CO	07/23/84	CUPS	1,588.12
07-30	4209130006	LM COLLINS & ASSOCIATES, INC	07/24/84	SEALS	947.43
07-30	4209130008	METALGRAPHICS, INC.	07/17/84	PLAQUES	37.00
07-30	4209130004	RIS PAPER	07/26/84	ENVELOPES	2,343.57
07-30	4209130009	SAXITONE TAPE SALES	07/26/84	AUDIO TAPES	171.25
07-30	4209130005	VALLEY FORGE FLAG CO, INC	07/26/84	FLAGS	32,445.58
07-30	4209130010	XEROX CORPORATION	07/25/84	COMPUTER SUPPLIES	1,503.94
07-31	4213330001	ALPHA-OMEGA OFFICE PRODUCTS	07/26/84	SHEETS	26.46
07-31	4213330002	BEROL USA	07/26/84	PENCIL SHARPENERS	168.46
07-31	4213330006	SAVIN CORPORATION	07/27/84	COMPUTER SUPPLIES	96.28
07-31	4213330005	Do	07/27/84	COMPUTER SUPPLIES	96.28
07-31	4213330004	Do	07/27/84	COMPUTER SUPPLIES	61.74
07-31	4213330003	Do	07/27/84	COMPUTER SUPPLIES	174.64
07-31	4213330007	SPIN-CRAFT INC	07/27/84	BOWLS	531.93
07-31	4213330008	WINGS LUGGAGE	07/27/84	GARMENT BAGS	522.92
08-03	4213030015	AB DICK COMPANY	07/24/84	SUPPLIES	798.60
08-03	4213030014	B.C.O.P.	07/23/84	SUPPLIES	165.00
08-03	4213030013	Do	07/23/84	SUPPLIES	107.31
08-03	4213030012	Do	07/23/84	SUPPLIES	252.00
08-03	4213030011	Do	07/23/84	SUPPLIES	214.14
08-03	4213030010	Do	07/23/84	SUPPLIES	6.72
08-03	4213030009	Do	07/23/84	SUPPLIES	15.02
08-03	4213030008	Do	07/23/84	SUPPLIES	57.56
08-03	4213030007	Do	07/23/84	SUPPLIES	71.81
08-03	4213030006	Do	07/23/84	SUPPLIES	239.40
08-03	4213030005	Do	07/23/84	SUPPLIES	81
08-03	4213030001	BENCHMARK SYSTEMS	07/23/84	SUPPLIES	75.00
08-03	4213030002	CADDY-LAK SYSTEMS, INC	07/23/84	SUPPLIES	62.22
08-03	4213030003	ELECTRIX INC	07/23/84	FANS	510.30
08-03	4213030006	INTERSTATE OFFICE SUPPLY	07/12/84	SUPPLIES	7,287.00
08-03	4213030017	MOORE BUSINESS FORMS, INC	07/24/84	SUPPLIES	239.72
08-03	4213030018	PITNEY BOWES	07/23/84	SUPPLIES	108.00
08-03	4213030019	SAXITONE TAPE SALES	07/23/84	RECORDER	713.95
08-03	4213030004	WENDELL AUGUST FORGE	07/23/84	SUPPLIES	718.58
08-03	4213050001	CANON, U.S.A. INC	07/16/84	SUPPLIES	69.72
08-03	4213050015	CHARLES G STOTT AND CO INC	07/23/84	SUPPLIES	137.41
08-03	4213050020	DIGITAL EQUIPMENT CORP	07/24/84	SUPPLIES	50.66
08-03	4213050019	Do	07/24/84	SUPPLIES	50.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
08-03	4213050018	Do	07/24/84	SUPPLIES	51.36	
08-03	4213050017	Do	07/24/84	SUPPLIES	51.12	
08-03	4213050017	DUTCH CASH REGISTER	07/19/84	SUPPLIES	185.12	
08-03	4213050012	EASTMAN KODAK COMPANY	07/23/84	FILM	13,632.00	
08-03	4213050013	FRANK PARSONS PAPER CO.	07/23/84	SUPPLIES	7,424.00	
08-03	4213050014	MARTHA WEEMS, LTD.	07/24/84	SUPPLIES	495.00	
08-03	4213050016	NEO-ATLANTIC INDUSTRIES, INC.	07/24/84	SUPPLIES	52.50	
08-03	4213050013	SELMON & SONS	07/23/84	CALCULATORS	621.72	
08-03	4213050014	SELMON & SONS	07/23/84	LEATHERGOODS	961.10	
08-03	4213050012	ST THOMAS, INC.	07/19/84	LEATHERGOODS	632.70	
08-03	4213050011	Do	07/19/84	LEATHERGOODS	713.50	
08-03	4213050010	Do	07/19/84	LEATHERGOODS	817.00	
08-03	4213050009	Do	07/19/84	LEATHERGOODS	1,255.50	
08-03	4213050008	Do	07/19/84	LEATHERGOODS	1,380.40	
08-03	4213050007	Do	07/19/84	LEATHERGOODS	576.00	
08-03	4213050006	Do	07/19/84	LEATHERGOODS	242.70	
08-03	4213050005	Do	07/19/84	SUPPLIES	451.90	
08-03	4215090001	ALPHA-OMEGA OFFICE PRODUCTS	07/30/84	SUITCASE	75.48	
08-03	4215090022	AMERICAN TOURISTER, INC.	07/31/84	EMBOSSE	89.81	
08-03	4215090018	BETHSDA ENGRAVERS	07/27/84	EMBOSSE	70.80	
08-03	4215090017	Do	07/27/84	EMBOSSE	89.81	
08-03	4215090016	Do	07/27/84	EMBOSSE	126.78	
08-03	4215090015	Do	07/27/84	EMBOSSE	757.54	
08-03	4215090014	Do	07/27/84	EMBOSSE	501.76	
08-03	4215090013	Do	07/27/84	EMBOSSE	393.20	
08-03	4215090012	Do	07/27/84	EMBOSSE	183.24	
08-03	4215090011	Do	07/27/84	EMBOSSE	193.71	
08-03	4215090010	Do	07/27/84	EMBOSSE	129.51	
08-03	4215090009	Do	07/27/84	EMBOSSE	162.30	
08-03	4215090008	Do	07/27/84	EMBOSSE	60.02	
08-03	4215090007	Do	07/27/84	EMBOSSE	43.92	
08-03	4215090006	Do	07/27/84	EMBOSSE	33.84	
08-03	4215090005	Do	07/27/84	EMBOSSE	32.34	
08-03	4215090004	Do	07/27/84	EMBOSSE	32.34	
08-03	4215090003	Do	07/27/84	EMBOSSE	32.34	
08-03	4215090002	Do	07/27/84	EMBOSSE	457.34	
08-03	4215090023	GTE PRODUCTS CORP	07/31/84	MAGIC CUBES	2,671.10	
08-03	4215090020	KIRK-STIEFF CO.	07/30/84	BABY CUPS	368.28	
08-03	4215090024	Do	07/31/84	MUGS	368.28	
08-03	4215090025	LEATHER SPECIALTY COMPANY	07/31/84	LEATHERGOODS	353.43	
08-03	4215090021	S D LEATHER GOODS CORP	07/30/84	LEATHERGOODS	290.37	
08-03	4215090026	SAVIN CORPORATION	08/01/84	TONER	720.07	
08-03	4215090019	THE HOLSON COMPANY	07/30/84	REFILLS	1,058.40	
08-03	4215100001	B.C.O.P.	08/01/84	SUPPLIES	164.09	
08-03	4215100002	CREST-CRAFT INC.	07/30/84	PLAQUES	962.68	
08-03	4215100009	DETTRIA FLAG COMPANY, INC.	08/01/84	FLAGS	30.96	
08-03	4215100008	Do	08/01/84	FLAGS	26.66	

08-03	4215100007	Do	08/01/84	FLAGS	13.72
08-03	4215100006	Do	08/01/84	FLAGS	20.23
08-03	4215100005	Do	08/01/84	FLAGS	137.53
08-03	4215100004	Do	08/01/84	FLAGS	22.44
08-03	4215100003	OHIO PEN CO	07/27/84	PENS	353.86
08-03	4215100017	Do	07/31/84	SUPPLIES	191.77
08-03	4215100016	Do	07/31/84	SUPPLIES	42.46
08-03	4215100015	Do	07/31/84	SUPPLIES	74.88
08-03	4215100014	Do	07/31/84	SUPPLIES	4,914.26
08-03	4215100013	Do	07/31/84	SUPPLIES	213.00
08-03	4215100012	Do	07/31/84	SUPPLIES	1,225.50
08-03	4215100011	Do	07/31/84	SUPPLIES	99.50
08-03	4215100010	Do	07/31/84	SUPPLIES	152.70
08-07	4215070027	Do	07/25/84	COMPUTER SUPPLIES	252.00
08-07	4215070026	Do	07/25/84	COMPUTER SUPPLIES	243.75
08-07	4215070025	Do	07/25/84	COMPUTER SUPPLIES	407.50
08-07	4215070024	Do	07/25/84	COMPUTER SUPPLIES	243.75
08-07	4215070023	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070022	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070021	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070020	Do	07/25/84	COMPUTER SUPPLIES	286.50
08-07	4215070019	Do	07/25/84	COMPUTER SUPPLIES	2,230.00
08-07	4215070018	Do	07/25/84	COMPUTER SUPPLIES	1,371.00
08-07	4215070017	Do	07/25/84	COMPUTER SUPPLIES	286.50
08-07	4215070016	Do	07/25/84	COMPUTER SUPPLIES	286.50
08-07	4215070015	Do	07/25/84	COMPUTER SUPPLIES	902.00
08-07	4215070014	Do	07/25/84	COMPUTER SUPPLIES	530.00
08-07	4215070013	Do	07/25/84	COMPUTER SUPPLIES	286.50
08-07	4215070012	Do	07/25/84	COMPUTER SUPPLIES	286.50
08-07	4215070011	Do	07/25/84	COMPUTER SUPPLIES	530.00
08-07	4215070010	Do	07/25/84	COMPUTER SUPPLIES	391.80
08-07	4215070009	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070008	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070007	Do	07/25/84	COMPUTER SUPPLIES	326.50
08-07	4215070006	Do	07/25/84	COMPUTER SUPPLIES	490.00
08-07	4215070005	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070004	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070003	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070002	Do	07/25/84	COMPUTER SUPPLIES	306.50
08-07	4215070001	Do	07/25/84	COMPUTER SUPPLIES	286.50
08-07	4215080002	B.C.O.P.	07/05/84	PENS	749.00
08-07	4215080003	FAHREY'S PENS	07/25/84	SUPPLIES	690.36
08-07	4215080004	GLOBE OFFICE SUPPLY CO., INC	07/25/84	SUPPLIES	345.60
08-07	4215080001	THE ART CRAFT COMPANY	07/26/84	SUPPLIES	470.00
08-07	4215080005	3M	07/26/84	SUPPLIES	1,586.39
08-08	4219160016	ACCUCOM SYSTEMS CORP.	07/26/84	SUPPLIES	25.50
08-08	4219160011	B.C.O.P.	07/26/84	SUPPLIES	11.10
08-08	4219160010	Do	07/26/84	SUPPLIES	17.42
08-08	4219160009	Do	07/26/84	SUPPLIES	49.73
08-08	4219160008	Do	07/26/84	SUPPLIES	161.14
08-08	4219160007	Do	07/26/84	SUPPLIES	450.00
08-08	4219160006	Do	07/26/84	SUPPLIES	251.64
08-08	4219160005	Do	07/26/84	SUPPLIES	479.40
08-08	4219160004	Do	07/26/84	SUPPLIES	341.00
08-08	4219160003	Do	07/26/84	SUPPLIES	161.25
08-08	4219160002	Do	07/26/84	SUPPLIES	17.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
08-08	4219160001	Do	07/26/84	SUPPLIES	54.60	
08-08	4219160017	BATTERIES INC.	07/26/84	BATTERIES	3,999.12	
08-08	4219160018	CHARLES G STOTT AND CO INC.	07/23/84	SUPPLIES	347.40	
08-08	4219160018	COMPUTER BUSINESS SUPPLIES	07/25/84	OFFUTER SUPPLIES	6,882.75	
08-08	4219160012	CONTROL CABLE, INC.	07/26/84	SUPPLIES	31.52	
08-08	4219160019	CREATIVE FILING SYSTEMS, INC.	07/26/84	SUPPLIES	438.72	
08-08	4219160013	FALCON SYSTEMS	07/27/84	SUPPLIES	373.00	
08-08	4219160022	GSA, OAD, FINANCE DIVISION	06/07/84	SUPPLIES	168.00	
08-08	4219160021	Do	07/05/84	SUPPLIES	6,558.60	
08-08	4219160014	SHARP ELECTRONICS CORP.	07/26/84	RIBBONS	42.00	
08-08	4219160020	WILTON COMPANY	07/26/84	PEWTERWARE	627.00	
08-08	4219160011	ACCUCOM SYSTEMS CORP.	07/30/84	SUPPLIES	402.00	
08-08	4219160006	AMITY RUBBER STAMP CO.	07/31/84	RUBBER STAMPS	195.00	
08-08	4219160005	Do	07/31/84	RUBBER STAMPS	110.00	
08-08	4219160004	Do	07/31/84	RUBBER STAMPS	10.00	
08-08	4219160003	Do	07/31/84	RUBBER STAMPS	14.25	
08-08	4219160002	Do	07/31/84	RUBBER STAMPS	54.00	
08-08	4219160001	Do	07/31/84	RUBBER STAMPS	1.95	
08-08	4219160012	COMPUTER BUSINESS SUPPLIES	07/31/84	COMPUTER SUPPLIES	656.30	
08-08	4219160007	EASTMAN KODAK COMPANY	07/31/84	FILM	2,127.00	
08-08	4219160013	FOLLETT LIBRARY BOOK COMPANY	07/24/84	SUPPLIES	227.85	
08-08	4219160015	MARSHA WEEMS, LTD.	07/30/84	SUPPLIES	1,494.98	
08-08	4219160008	MILDRED LAM	07/31/84	PICTURES	144.00	
08-08	4219160009	SYNOC, INC.	07/31/84	SUPPLIES	12.50	
08-08	4219160010	THE TROVER SHOPS OF WASHINGTON	07/31/84	BOOK	19.95	
08-08	4219160014	3M	07/30/84	SUPPLIES	1,404.00	
08-08	4221010001	FOSTORIA GLASS COMPANY	07/30/84	SUPPLIES	207.90	
08-08	4221010002	K & R INDUSTRIES	08/03/84	SNUFFERS	391.25	
08-08	4221010003	SHEAFFER EATON DIVISION OF TETRON	08/03/84	CLOCKS	4,125.84	
08-08	4221010004	SPIN-CRAFT INC.	08/02/84	SUPPLIES	3,076.54	
08-08	4221010005	VALLEY FORGE FLAG CO, INC.	08/02/84	FLAGS	16,987.45	
08-09	4219160006	B.C.O.P.	07/31/84	SUPPLIES	160.20	
08-09	4219160005	Do	07/31/84	SUPPLIES	260.06	
08-09	4219160004	Do	07/31/84	SUPPLIES	2,790.00	
08-09	4219160003	Do	07/31/84	SUPPLIES	1,220.00	
08-09	4219160002	Do	07/31/84	SUPPLIES	166.12	
08-09	4219160001	Do	07/31/84	SUPPLIES	11.26	
08-09	4219160014	BATTERIES, INC.	07/27/84	BATTERIES	919.44	
08-09	4219160010	CANTRELL/GUTTER PRINTING, INC.	07/30/84	LETTERHEAD	517.00	
08-09	4219160009	Do	07/30/84	LETTERHEAD	326.50	
08-09	4219160008	Do	07/30/84	LETTERHEAD	304.20	
08-09	4219160007	Do	07/30/84	LETTERHEAD	304.20	
08-09	4219160019	CREATIVE FILING SYSTEMS, INC.	07/30/84	SUPPLIES	441.04	
08-09	4219160011	INTERNATIONAL AUTOPEN CO.	07/30/84	MATRIX	75.00	
08-09	4219160026	M S GINN CO	07/27/84	SUPPLIES	301.92	
08-09	4219160025	Do	07/27/84	SUPPLIES	472.32	

08-09	4219570024	Do	07/27/84	SUPPLIES	208.80
08-09	4219570023	Do	07/27/84	SUPPLIES	800.00
08-09	4219570022	Do	07/27/84	SUPPLIES	2,001.60
08-09	4219570021	Do	07/27/84	SUPPLIES	204.00
08-09	4219570020	Do	07/27/84	SUPPLIES	990.00
08-09	4219570012	MOORE BUSINESS FORMS	07/30/84	SUPPLIES	393.20
08-09	4219570027	NBI, INC.	07/27/84	SUPPLIES	164.99
08-09	4219570013	SHARP ELECTRONICS CORP.	07/26/84	HIBBONS	126.00
08-09	4219570018	W.H. BREWTON & SONS, INC.	07/27/84	SUPPLIES	32.40
08-09	4219570017	Do	07/27/84	SUPPLIES	9.85
08-09	4219570016	Do	07/27/84	SUPPLIES	21.00
08-09	4219570015	Do	07/27/84	SUPPLIES	11.45
08-09	4219580024	ACCUCOM SYSTEMS CORP.	07/27/84	SUPPLIES	225.90
08-09	4219580025	BATTERIES, INC.	08/01/84	BATTERIES	157.50
08-09	4219580026	BENCHMARK SYSTEMS	08/01/84	SUPPLIES	280.00
08-09	4219580019	BOYT DIVISION FACTORS CORP.	07/31/84	SUPPLIES	440.00
08-09	4219580020	BRADDOCK PUBLICATIONS, INC.	08/01/84	LEATHERGOODS	98.75
08-09	4219580021	FISHER PEN CO.	07/31/84	BOOKS	360.00
08-09	4219580018	IBM CORP.	07/30/84	SUPPLIES	145.80
08-09	4219580017	Do	07/30/84	SUPPLIES	56.01
08-09	4219580016	Do	07/30/84	SUPPLIES	56.01
08-09	4219580015	Do	07/30/84	SUPPLIES	56.01
08-09	4219580014	Do	07/30/84	SUPPLIES	50.84
08-09	4219580013	Do	07/30/84	SUPPLIES	81.00
08-09	4219580012	Do	07/30/84	SUPPLIES	38.05
08-09	4219580011	Do	07/30/84	SUPPLIES	42.34
08-09	4219580010	Do	07/30/84	SUPPLIES	42.34
08-09	4219580009	Do	07/30/84	SUPPLIES	42.34
08-09	4219580008	Do	07/30/84	SUPPLIES	42.34
08-09	4219580007	Do	07/30/84	SUPPLIES	42.34
08-09	4219580006	Do	07/30/84	SUPPLIES	42.34
08-09	4219580005	Do	07/30/84	SUPPLIES	22.00
08-09	4219580004	Do	07/30/84	SUPPLIES	70.00
08-09	4219580003	Do	07/30/84	SUPPLIES	19.00
08-09	4219580002	Do	07/30/84	SUPPLIES	20,321.28
08-09	4219580001	Do	07/30/84	SUPPLIES	50.40
08-09	4219580027	K & R INDUSTRIES	08/01/84	SUPPLIES	570.35
08-09	4219580022	M S GINN CO	08/31/84	SUPPLIES	110.55
08-09	4219580028	NBI, INC.	07/31/84	SUPPLIES	100.83
08-09	4219580023	SYNON, INC.	08/01/84	SUPPLIES	196.00
08-09	4222020003	A. T. CROSS COMPANY	08/06/84	PENS	7,190.75
08-09	4222020001	ALPHA-OMEGA OFFICE PRODUCTS	08/06/84	LIQUID PAPER	896.70
08-09	4222020004	GOVERNMENT MARKETING SERVICES INC.	08/03/84	EARPHONES	9.36
08-09	4222020005	HALLMARK CARDS	08/06/84	CARDS	1,430.55
08-09	4222020002	LM COLLINS & ASSOCIATES, INC.	08/06/84	SUPPLIES	747.20
08-09	4222100010	IBM CORP.	04/06/84	SUPPLIES	11,606.40
08-12	4222100011	K & R INDUSTRIES	07/18/84	BOWLS	43.00
08-12	4222100014	M S GINN CO	08/02/84	SUPPLIES	22.80
08-12	4222100013	Do	08/02/84	SUPPLIES	147.60
08-12	4222100008	Do	08/02/84	SUPPLIES	379.20
08-12	4222100007	Do	08/02/84	SUPPLIES	11.60
08-12	4222100006	Do	08/02/84	SUPPLIES	1,305.00
08-12	4222100005	Do	08/02/84	SUPPLIES	52.80
08-12	4222100004	Do	08/02/84	SUPPLIES	169.20
08-12	4222100003	Do	08/02/84	SUPPLIES	1,760.00
08-12	4222100002	Do	08/02/84	SUPPLIES	3,276.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
08-12	4222100001	Do	08/02/84	SUPPLIES	698.88	
08-12	4222100012	SHARP ELECTRONICS CORP.	08/02/84	SUPPLIES	5.90	
08-12	4222100009	U.S. GOVERNMENT PRINTING OFFICE	08/02/84	OVERPRINT	20.00	
08-12	4223530009	FALCON SYSTEMS	08/03/84	COMPUTER SUPPLIES	340.14	
08-12	4223530011	LEATHER SPECIALTY COMPANY	08/06/84	LEATHERGOODS	757.35	
08-12	4223530001	MISCO, INC.	08/07/84	ENVELOPES	17.11	
08-12	4223530012	OHIO PEN CO	08/07/84	SUPPLIES	474.34	
08-12	4223530013	PHILIPS INFORMATION SYSTEMS	08/06/84	DISKETTES	242.06	
08-12	4223530003	SAVIN CORPORATION	08/07/84	COMPUTER SUPPLIES	839.52	
08-12	4223530007	SCHLESINGER BROTHERS	08/07/84	LEATHERGOODS	160.87	
08-12	4223530005	Do	08/07/84	LEATHERGOODS	108.90	
08-12	4223530004	Do	08/07/84	LEATHERGOODS	693.00	
08-12	4223530008	SPIN-CRAFT, INC.	08/07/84	LEATHERGOODS	1,999.80	
08-12	4223530010	THE HOLSON COMPANY	08/06/84	TRANS	243.58	
08-12	4223530002	THE PARKER PEN COMPANY	08/06/84	REFILLS	94.08	
08-15	4227040001	AMERICAN TOURISTER, INC.	08/09/84	PENS	351.23	
08-15	4227040019	CODE-A-PHONE	08/08/84	LUGGAGE	24.66	
08-15	4227040002	CREATIVE ADVERTISING CONSULTANTS	08/09/84	BEER	101.43	
08-15	4227040020	FORSYTH GLASS COMPANY	08/06/84	MANICURE SETS	2,705.78	
08-15	4227040003	K & R INDUSTRIES	08/06/84	GLASSWARE	153.32	
08-15	4227040017	OHIO PEN CO	08/10/84	CALCULATORS	158.24	
08-15	4227040016	Do	08/10/84	SUPPLIES	(13.95)	
08-15	4227040014	Do	08/10/84	SUPPLIES	293.76	
08-15	4227040013	Do	08/10/84	SUPPLIES	55.08	
08-15	4227040015	Do	08/10/84	SUPPLIES	75.30	
08-15	4227040012	Do	08/10/84	SUPPLIES	88.20	
08-15	4227040011	Do	08/10/84	SUPPLIES	42.64	
08-15	4227040010	Do	08/10/84	SUPPLIES	96.66	
08-15	4227040009	Do	08/10/84	SUPPLIES	152.91	
08-15	4227040008	Do	08/10/84	SUPPLIES	154.53	
08-15	4227040007	Do	08/10/84	SUPPLIES	198.53	
08-15	4227040006	Do	08/10/84	SUPPLIES	16.46	
08-15	4227040005	Do	08/10/84	SUPPLIES	16.84	
08-15	4227040004	Do	08/10/84	SUPPLIES	1,553.59	
08-15	4227040021	RELIANCE PEN & PENCIL CORP.	08/07/84	PENCILS	2,340.89	
08-15	4227040022	SAVIN CORPORATION	08/06/84	COMPUTER SUPPLIES	14,553.71	
08-15	4227040018	VALLEY FORGE FLAG CO, INC.	08/10/84	FLAGS	54,507.36	
08-15	4227040023	XEROX CORPORATION	08/06/84	COMPUTER SUPPLIES	225.00	
08-16	4226050001	ACCUCOM SYSTEMS CORP.	08/02/84	SUPPLIES	203.00	
08-16	4226050013	BENCHMARK SYSTEMS	08/06/84	SUPPLIES	2,168.97	
08-16	4226050015	COMPUMARK, INC.	08/02/84	COMPUTER SUPPLIES	35.57	
08-16	4226050016	CONTROL CABLE, INC.	08/02/84	SUPPLIES	68.51	
08-16	4226050020	Do	08/02/84	SUPPLIES	119.00	
08-16	4226050019	Do	08/02/84	SUPPLIES	117.00	
08-16	4226050018	Do	08/02/84	SUPPLIES	117.00	
08-16	4226050017	Do	08/02/84	SUPPLIES	117.00	

08-16	4226050010	LAMB SEAL AND STENCIL COMPANY INCORP	08/03/84	NAMEPLATES	6.25
08-16	4226050009	Do	08/03/84	NAMEPLATES	6.25
08-16	4226050008	Do	08/03/84	NAMEPLATES	6.25
08-16	4226050007	Do	08/03/84	NAMEPLATES	6.25
08-16	4226050006	Do	08/03/84	NAMEPLATES	6.25
08-16	4226050005	Do	08/03/84	NAMEPLATES	6.25
08-16	4226050004	Do	08/03/84	NAMEPLATES	6.25
08-16	4226050003	Do	08/06/84	SUPPLIES	4,976.00
08-16	4226050012	MARTHA WEEMS, LTD	08/17/84	PLATES	20.00
08-16	4226050011	METALGRAPHICS, INC	06/25/84	CHAIRS	398.00
08-16	4226050002	THE HITCHCOCK CHAIR COMPANY	08/02/84	SUPPLIES	136.77
08-16	4226050014	W.H. BREWTON & SONS, INC	08/06/84	SUPPLIES	263.62
08-16	4226090016	AB DICK COMPANY	08/07/84	DISKETTES	300.00
08-16	4226090011	BUSINESS EQUIPMENT CENTER, LTD	07/23/84	SUPPLIES	112.50
08-16	4226090007	COMPLI HEALTH	08/07/84	RIBBONS	1872.00
08-16	4226090012	DICTAPHONE CORPORATION	08/06/84	PENS	277.50
08-16	4226090017	FAHNEY'S PENS	08/07/84	TRAVEL BAGS	210.50
08-16	4226090004	FAY SWAFFORD ORIGINALS	08/06/84	FRAME	12.86
08-16	4226090003	GORHAM/TEXTRON	08/06/84	FOLDERS	16,750.70
08-16	4226090013	HATZEL	08/06/84	MATRICES	300.00
08-16	4226090018	INTERNATIONAL AUTOPEN CO	08/06/84	TAPE	11,491.20
08-16	4226090014	JACOB'S GARDNER SUPPLY CO., INC	08/03/84	BOOKS	750.00
08-16	4226090024	JUNIOR LEAGUE OF WASHINGTON	08/10/84	SUPPLIES	496.00
08-16	4226090021	LAWLER BUSINESS PRODUCTS INC	08/02/84	LEATHERGOODS	456.00
08-16	4226090022	MAXINE ROBINSON, INC	08/06/84	LEATHERGOODS	504.00
08-16	4226090009	PEGASUS LUGGAGE, INC	08/03/84	BOOKBENS	1,089.00
08-16	4226090015	PHI CRAFT SMITH	08/06/84	SUPPLIES	165.00
08-16	4226090001	RODA LEATHER, INC	08/06/84	LEATHERGOODS	503.00
08-16	4226090003	SMARTWARE, INC	08/07/84	SOFTWARE	292.00
08-16	4226090010	ST. THOMAS, INC	04/26/84	LEATHERGOODS	148.50
08-16	4226090005	SWAGERCRAFT LTD	08/06/84	PORTFOLIOS	387.50
08-16	4226090006	THE ARTICRAFT COMPANY	08/06/84	SUPPLIES	10.50
08-16	4226090019	THE MAP STORE	08/07/84	PAD HOLDERS	610.00
08-16	4226090002	THE SEE-LINE CO	08/02/84	BOOKS	375.00
08-16	4226090023	U.S. HISTORICAL SOCIETY	08/10/84	BOOKS	225.00
08-16	4226090025	WHITE HOUSE HISTORICAL ASSOC	08/13/84	CANDLESTICKS	1,425.60
08-16	4229010001	BALDWIN HARDWARE CORP	08/10/84	FILTERS	109.12
08-16	4229010002	COMPU-HEALTH	08/10/84	PEWTERWARE	4,703.68
08-16	4229010003	KIRK-STIEFF CO	08/13/84	PAD HOLDERS	381.15
08-16	4229010004	S D LEATHER GOODS CORP	08/13/84	ATTACHES	317.79
08-16	4229010005	U S LUGGAGE CO	08/08/84	BOOKS	1,960.00
08-17	4228110001	CONGRESSIONAL STAFF DIRECTORY	08/07/84	CHINA	394.20
08-17	4228110002	L.N. HILL COMPANY	08/07/84	CANS	36.00
08-17	4228110005	MICHAEL SCOTT, INC	08/08/84	SOFTWARE	686.00
08-17	4228110003	OFFICE AUTOMATION, INC	08/08/84	PORTFOLIOS	432.00
08-17	4228110004	PEGASUS LUGGAGE, INC	08/13/84	DISKETTES	401.80
08-17	4230020001	ALPHA-OMEGA OFFICE PRODUCTS	08/13/84	CARDS	850.66
08-17	4230020002	AMERICAN GREETINGS	08/10/84	LEATHERGOODS	709.17
08-17	4230020003	PRINCE GARDNER	08/14/84	SUPPLIES	144.05
08-17	4230020004	SAVIN CORPORATION	08/13/84	LEATHERGOODS	2,524.49
08-17	4230020005	SCHLESINGER BROTHERS	08/13/84	SUPPLIES	1,766.40
08-24	4234060020	ACCUCOM SYSTEMS CORP	08/13/84	SUPPLIES	26.50
08-24	4234060019	Do	08/13/84	SUPPLIES	75.00
08-24	4234060018	Do	08/13/84	SUPPLIES	75.00
08-24	4234060017	Do	08/13/84	SUPPLIES	75.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
08-24	4234060016	Do	08/13/84	SUPPLIES	116.40	
08-24	4234060011	BATTERIES INC.	08/15/84	BATTERIES	1,008.00	
08-24	4234060001	COMPUWART INC.	08/15/84	TAPES	678.00	
08-24	4234060022	DICTAPHONE CORPORATION	08/13/84	SUPPLIES	405.00	
08-24	4234060025	EASTMAN KODAK COMPANY	08/13/84	FILM	544.00	
08-24	4234060024	Do	08/13/84	FILM	1,412.00	
08-24	4234060023	Do	08/13/84	FILM	1,436.00	
08-24	4234060032	FISHER PEN CO.	08/14/84	PENS	500.00	
08-24	4234060036	KIPP & SON	08/06/84	RADIO	72.44	
08-24	4234060012	KO-REC TYPE	08/10/84	SUPPLIES	475.20	
08-24	4234060017	LENOY CHINA	05/05/84	CHINA	4,933.25	
08-24	4234060013	MALLOREY OFFICE SUPPLY CO.	08/13/84	PENS	31.20	
08-24	4234060008	INBI INC.	08/15/84	SUPPLIES	100.79	
08-24	4234060003	PEGASUS LUGGAGE INC.	08/11/84	LEATHERGOODS	870.00	
08-24	4234060026	PRICE GEORGES OFFICE SUPPLY CO.	08/13/84	SUPPLIES	179.70	
08-24	4234060014	RAYPRINT INC.	08/08/84	RIBBONS	22.50	
08-24	4234060004	RAYTHEON DATA SYSTEMS CO.	08/14/84	COMPUTER SUPPLIES	114.22	
08-24	4234060015	REMCO BUSINESS SYSTEMS	08/10/84	FOLDERS	146.00	
08-24	4234060009	TESSCO INC.	08/13/84	SUPPLIES	85.97	
08-24	4234060021	THE ARTCRAFT COMPANY	08/07/84	LAPEL PINS	675.00	
08-24	4234060005	U S CAPITOL HISTORICAL SOCIETY	08/14/84	BOOKS	1,400.00	
08-24	4234060010	VISIBLE COMPUTER SUPPLY	08/07/84	SUPPLIES	28.08	
08-24	4235030037	AMITY RUBBER STAMP CO.	08/10/84	RUBBER STAMPS	14.35	
08-24	4235030011	Do	08/10/84	RUBBER STAMPS	24.30	
08-24	4235030010	Do	08/10/84	RUBBER STAMPS	43.70	
08-24	4235030009	Do	08/10/84	RUBBER STAMPS	50.00	
08-24	4235030008	Do	08/10/84	RUBBER STAMPS	17.20	
08-24	4235030007	Do	08/10/84	RUBBER STAMPS	103.20	
08-24	4235030006	Do	08/10/84	RUBBER STAMPS	30.30	
08-24	4235030004	Do	08/10/84	RUBBER STAMPS	1.85	
08-24	4235030003	Do	08/10/84	RUBBER STAMPS	1.95	
08-24	4235030002	Do	08/10/84	RUBBER STAMPS	3.00	
08-24	4235030001	Do	08/10/84	RUBBER STAMPS	1.95	
08-24	4235030028	B.C.O.P.	08/14/84	SUPPLIES	71.74	
08-24	4235030027	Do	08/14/84	SUPPLIES	77.32	
08-24	4235030026	Do	08/14/84	SUPPLIES	3.22	
08-24	4235030025	Do	08/14/84	SUPPLIES	2.40	
08-24	4235030024	Do	08/14/84	SUPPLIES	680.00	
08-24	4235030023	Do	08/14/84	SUPPLIES	120.13	
08-24	4235030022	Do	08/14/84	SUPPLIES	117.60	
08-24	4235030021	Do	08/14/84	SUPPLIES	60.00	
08-24	4235030020	Do	08/14/84	SUPPLIES	4.36	
08-24	4235030019	Do	08/14/84	SUPPLIES	53.42	
08-24	4235030018	Do	08/14/84	SUPPLIES	14.38	
08-24	4235030017	Do	08/14/84	SUPPLIES	243.84	
08-24	4235030016	Do	08/14/84	SUPPLIES	81.28	

08-24	4235030015	Do	08/14/84	SUPPLIES	678.72
08-24	4235030014	Do	08/14/84	SUPPLIES	34.36
08-24	4235030013	Do	08/14/84	SUPPLIES	268.75
08-24	4235030012	Do	08/14/84	SUPPLIES	8.52
08-24	4235030036	MARSHA WEEMS, LTD	08/02/84	SUPPLIES	765.00
08-24	4235030034	TISOFT, INC	08/06/84	SUPPLIES	71.00
08-24	4235030033	Do	08/06/84	SUPPLIES	140.00
08-24	4235030032	Do	08/06/84	SUPPLIES	101.00
08-24	4235030031	Do	08/06/84	SUPPLIES	60.00
08-24	4235030030	Do	08/06/84	SUPPLIES	200.00
08-24	4235030029	Do	08/06/84	SUPPLIES	18.16
08-24	4235030035	WANG LABORATORIES	07/31/84	PENS	964.32
08-27	4237100002	A. T. CROSS COMPANY	08/21/84	CLASSWARE	1,223.30
08-27	4237100003	FOSTORIA GLASS COMPANY	08/21/84	SUPPLIES	2,029.29
08-27	4237100001	LM COLLINS & ASSOCIATES, INC	08/20/84	SUPPLIES	465.30
08-27	4237100004	S D LEATHER GOODS CORP.	08/21/84	LEATHERGOODS	9,133.24
08-27	4237100005	VALLEY FORGE FLAG CO. INC	08/21/84	FLAGS	107.55
08-27	4237100053	BETHSDA ENGRAVERS	08/16/84	EMBOSSING	129.36
08-27	4237100052	Do	08/16/84	EMBOSSING	160.47
08-27	4237100051	Do	08/16/84	EMBOSSING	179.34
08-27	4237100050	Do	08/16/84	EMBOSSING	443.69
08-27	4237100049	Do	08/16/84	EMBOSSING	444.18
08-27	4237100048	Do	08/16/84	EMBOSSING	253.84
08-27	4237100047	Do	08/16/84	EMBOSSING	196.84
08-27	4237100046	Do	08/16/84	EMBOSSING	198.84
08-27	4237100045	Do	08/16/84	EMBOSSING	185.84
08-27	4237100044	Do	08/16/84	EMBOSSING	185.52
08-27	4237100043	Do	08/16/84	EMBOSSING	168.80
08-27	4237100042	Do	08/16/84	EMBOSSING	164.98
08-27	4237100041	Do	08/16/84	EMBOSSING	154.55
08-27	4237100040	Do	08/16/84	EMBOSSING	107.35
08-27	4237100039	Do	08/16/84	EMBOSSING	87.95
08-27	4237100038	Do	08/16/84	EMBOSSING	25.46
08-27	4237100037	Do	08/16/84	EMBOSSING	85.26
08-27	4237100036	Do	08/16/84	EMBOSSING	70.80
08-27	4237100035	Do	08/16/84	EMBOSSING	64.68
08-27	4237100034	Do	08/16/84	EMBOSSING	54.88
08-27	4237100033	Do	08/16/84	EMBOSSING	43.85
08-27	4237100032	Do	08/16/84	EMBOSSING	32.34
08-27	4237100031	Do	08/16/84	EMBOSSING	26.46
08-27	4237100029	Do	08/16/84	EMBOSSING	26.46
08-27	4237100028	Do	08/16/84	EMBOSSING	27.68
08-27	4237100027	Do	08/16/84	EMBOSSING	248.92
08-27	4237100026	Do	08/16/84	EMBOSSING	244.26
08-27	4237100025	Do	08/16/84	EMBOSSING	198.94
08-27	4237100024	Do	08/16/84	EMBOSSING	193.55
08-27	4237100023	Do	08/16/84	EMBOSSING	182.52
08-27	4237100022	Do	08/16/84	EMBOSSING	162.68
08-27	4237100021	Do	08/16/84	EMBOSSING	124.21
08-27	4237100020	Do	08/16/84	EMBOSSING	116.13
08-27	4237100019	Do	08/16/84	EMBOSSING	116.13
08-27	4237100018	Do	08/16/84	EMBOSSING	109.51
08-27	4237100017	Do	08/16/84	EMBOSSING	92.61
08-27	4237100016	Do	08/16/84	EMBOSSING	

08-24	4235030015	Do	08/14/84	SUPPLIES	678.72
08-24	4235030014	Do	08/14/84	SUPPLIES	34.36
08-24	4235030013	Do	08/14/84	SUPPLIES	268.75
08-24	4235030012	Do	08/14/84	SUPPLIES	8.52
08-24	4235030036	MARSHA WEEMS, LTD	08/02/84	SUPPLIES	765.00
08-24	4235030034	TISOFT, INC	08/06/84	SUPPLIES	71.00
08-24	4235030033	Do	08/06/84	SUPPLIES	140.00
08-24	4235030032	Do	08/06/84	SUPPLIES	101.00
08-24	4235030031	Do	08/06/84	SUPPLIES	60.00
08-24	4235030030	Do	08/06/84	SUPPLIES	200.00
08-24	4235030029	Do	08/06/84	SUPPLIES	18.16
08-24	4235030035	WANG LABORATORIES	07/31/84	PENS	964.32
08-27	4237100002	A. T. CROSS COMPANY	08/21/84	CLASSWARE	1,223.30
08-27	4237100003	FOSTORIA GLASS COMPANY	08/21/84	SUPPLIES	2,029.29
08-27	4237100001	LM COLLINS & ASSOCIATES, INC	08/20/84	SUPPLIES	465.30
08-27	4237100004	S D LEATHER GOODS CORP.	08/21/84	LEATHERGOODS	9,133.24
08-27	4237100005	VALLEY FORGE FLAG CO. INC	08/21/84	FLAGS	107.55
08-27	4237100053	BETHSDA ENGRAVERS	08/16/84	EMBOSSING	129.36
08-27	4237100052	Do	08/16/84	EMBOSSING	160.47
08-27	4237100051	Do	08/16/84	EMBOSSING	179.34
08-27	4237100050	Do	08/16/84	EMBOSSING	443.69
08-27	4237100049	Do	08/16/84	EMBOSSING	444.18
08-27	4237100048	Do	08/16/84	EMBOSSING	253.84
08-27	4237100047	Do	08/16/84	EMBOSSING	196.84
08-27	4237100046	Do	08/16/84	EMBOSSING	198.84
08-27	4237100045	Do	08/16/84	EMBOSSING	185.84
08-27	4237100044	Do	08/16/84	EMBOSSING	185.52
08-27	4237100043	Do	08/16/84	EMBOSSING	168.80
08-27	4237100042	Do	08/16/84	EMBOSSING	164.98
08-27	4237100041	Do	08/16/84	EMBOSSING	154.55
08-27	4237100040	Do	08/16/84	EMBOSSING	107.35
08-27	4237100039	Do	08/16/84	EMBOSSING	87.95
08-27	4237100038	Do	08/16/84	EMBOSSING	25.46
08-27	4237100037	Do	08/16/84	EMBOSSING	85.26
08-27	4237100036	Do	08/16/84	EMBOSSING	70.80
08-27	4237100035	Do	08/16/84	EMBOSSING	64.68
08-27	4237100034	Do	08/16/84	EMBOSSING	54.88
08-27	4237100033	Do	08/16/84	EMBOSSING	43.85
08-27	4237100032	Do	08/16/84	EMBOSSING	32.34
08-27	4237100031	Do	08/16/84	EMBOSSING	26.46
08-27	4237100029	Do	08/16/84	EMBOSSING	26.46
08-27	4237100028	Do	08/16/84	EMBOSSING	27.68
08-27	4237100027	Do	08/16/84	EMBOSSING	248.92
08-27	4237100026	Do	08/16/84	EMBOSSING	244.26
08-27	4237100025	Do	08/16/84	EMBOSSING	198.94
08-27	4237100024	Do	08/16/84	EMBOSSING	193.55
08-27	4237100023	Do	08/16/84	EMBOSSING	182.52
08-27	4237100022	Do	08/16/84	EMBOSSING	162.68
08-27	4237100021	Do	08/16/84	EMBOSSING	124.21
08-27	4237100020	Do	08/16/84	EMBOSSING	116.13
08-27	4237100019	Do	08/16/84	EMBOSSING	116.13
08-27	4237100018	Do	08/16/84	EMBOSSING	109.51
08-27	4237100017	Do	08/16/84	EMBOSSING	92.61
08-27	4237100016	Do	08/16/84	EMBOSSING	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
08-27	4237110015	Do	08/16/84	EMBOSSED	92.61	
08-27	4237110014	Do	08/16/84	EMBOSSED	75.95	
08-27	4237110013	Do	08/16/84	EMBOSSED	87.95	
08-27	4237110012	Do	08/16/84	EMBOSSED	64.43	
08-27	4237110011	Do	08/16/84	EMBOSSED	61.25	
08-27	4237110010	Do	08/16/84	EMBOSSED	51.94	
08-27	4237110009	Do	08/16/84	EMBOSSED	43.85	
08-27	4237110008	Do	08/16/84	EMBOSSED	33.32	
08-27	4237110007	Do	08/16/84	EMBOSSED	32.58	
08-27	4237110006	Do	08/16/84	EMBOSSED	32.34	
08-27	4237110005	Do	08/16/84	EMBOSSED	32.34	
08-27	4237110004	Do	08/16/84	EMBOSSED	26.46	
08-27	4237110003	Do	08/16/84	EMBOSSED	26.46	
08-27	4237110002	Do	08/16/84	EMBOSSED	34.06	
08-27	4237110001	Do	08/16/84	FRAMES	930.60	
08-27	4240150001	BURNES OF BOSTON	08/16/84	PITCHERS	110.88	
08-27	4240150002	K & R INDUSTRIES	08/22/84	TD PACKS	504.89	
08-27	4240150003	SAVIN CORPORATION	08/21/84	LEATHERGOODS	181.10	
08-27	4240150004	SCHLESINGER BROTHERS	08/21/84	CLOCKS	11.80	
08-27	4240150005	SETH THOMAS	08/22/84	SUPPLIES	17.30	
08-28	4234090023	CHARLES G STOTT AND CO INC	08/15/84	SUPPLIES	27.60	
08-28	4234090021	Do	08/15/84	SUPPLIES	6.90	
08-28	4234090020	Do	08/15/84	SUPPLIES	80.00	
08-28	4234090019	Do	08/15/84	SUPPLIES	266.97	
08-28	4234090017	Do	08/15/84	SUPPLIES	456.87	
08-28	4234090006	DIGITAL EQUIPMENT CORP	08/13/84	SUPPLIES	207.43	
08-28	4234090005	Do	08/13/84	SUPPLIES	51.12	
08-28	4234090004	Do	08/13/84	SUPPLIES	1,095.04	
08-28	4234090003	Do	08/13/84	RIBBONS	40.00	
08-28	4234090002	Do	08/13/84	OVERPRINTS	40.00	
08-28	4234090014	DOCUTEL-OLIVETTI CORP	08/08/84	OVERPRINTS	20.00	
08-28	4234090011	GOVERNMENT PRINTING OFFICE	08/15/84	OVERPRINTS	397.00	
08-28	4234090010	Do	08/15/84	OVERPRINTS	525.00	
08-28	4234090009	Do	08/15/84	OVERPRINTS	84.60	
08-28	4234090008	Do	08/15/84	LEATHERGOODS	7.78	
08-28	4234090007	Do	08/15/84	TAPES	27.50	
08-28	4234090015	PEGASUS LUGGAGE, INC	08/15/84	COMPUTER SUPPLIES	3,939.36	
08-28	4234090016	SAXITONE TAPE SALES	08/15/84	BOOK	321.00	
08-28	4234090022	SYNON, INC	08/15/84	SUPPLIES	1,013.02	
08-28	4234090023	URBAN INSTITUTE PRESS	08/15/84	RIBBONS	232.91	
08-28	4234090001	W BELL & COMPANY	08/15/84	SUPPLIES		
08-28	4234090012	3M	08/15/84	SUPPLIES		
08-29	4240040001	ACCUCOM SYSTEMS CORP	08/16/84	RIBBONS		
08-29	4240040039	COMPUTER BUSINESS SUPPLIES	08/16/84	SUPPLIES		
08-29	4240040038	Do	08/16/84	SUPPLIES		
08-29	4240040037	Do	08/16/84	SUPPLIES		

08-29	4240040036	Do	08/16/84	SUPPLIES	796.00
08-29	4240040035	Do	08/16/84	SUPPLIES	509.59
08-29	4240040034	Do	08/16/84	SUPPLIES	249.00
08-29	4240040033	Do	08/16/84	SUPPLIES	306.50
08-29	4240040032	Do	08/16/84	SUPPLIES	306.50
08-29	4240040031	Do	08/16/84	SUPPLIES	753.00
08-29	4240040030	Do	08/16/84	SUPPLIES	306.50
08-29	4240040029	Do	08/16/84	SUPPLIES	463.00
08-29	4240040028	Do	08/16/84	SUPPLIES	530.00
08-29	4240040027	Do	08/16/84	SUPPLIES	306.50
08-29	4240040026	Do	08/16/84	SUPPLIES	225.00
08-29	4240040025	Do	08/16/84	SUPPLIES	693.00
08-29	4240040024	Do	08/16/84	SUPPLIES	490.00
08-29	4240040023	Do	08/16/84	SUPPLIES	286.50
08-29	4240040022	Do	08/16/84	SUPPLIES	210.00
08-29	4240040021	Do	08/16/84	SUPPLIES	326.50
08-29	4240040020	Do	08/16/84	SUPPLIES	286.50
08-29	4240040019	Do	08/16/84	SUPPLIES	341.60
08-29	4240040018	Do	08/16/84	SUPPLIES	45.00
08-29	4240040017	Do	08/16/84	SUPPLIES	306.50
08-29	4240040016	Do	08/16/84	SUPPLIES	306.50
08-29	4240040015	Do	08/16/84	SUPPLIES	210.00
08-29	4240040014	Do	08/16/84	SUPPLIES	693.00
08-29	4240040013	Do	08/16/84	SUPPLIES	210.00
08-29	4240040012	Do	08/16/84	SUPPLIES	286.50
08-29	4240040011	Do	08/16/84	SUPPLIES	982.00
08-29	4240040010	Do	08/16/84	SUPPLIES	306.50
08-29	4240040009	Do	08/16/84	SUPPLIES	306.50
08-29	4240040008	Do	08/16/84	SUPPLIES	306.50
08-29	4240040007	Do	08/16/84	SUPPLIES	306.50
08-29	4240040006	Do	08/16/84	SUPPLIES	530.00
08-29	4240040005	Do	08/16/84	SUPPLIES	306.50
08-29	4240040004	Do	08/16/84	SUPPLIES	225.00
08-29	4240040003	Do	08/16/84	SUPPLIES	662.50
08-29	4240040002	Do	08/16/84	SUPPLIES	306.50
08-29	4240040001	Do	08/16/84	PLAQUES	412.50
08-29	4240040000	Do	08/07/84	BOOK	19.95
08-29	4240040040	KAYMOR ENTERPRISES	08/16/84	TRAYS	318.12
08-29	4240040041	THE TROVER SHOPS OF WASHINGTON	08/16/84	COMPUTER SUPPLIES	19,745.00
08-29	4240040042	WENDELL AUGUST FORGE	08/24/84	LETTERHEAD	608.40
08-31	4242080019	BASIC FOUR INFO. SYS. DIVISION	08/21/84	BOOKS	52.50
08-31	4242080014	CANTRELL/CUTTER PRINTING, INC.	08/20/84	SUPPLIES	362.21
08-31	4242080014	COLUMBIA BOOKS, INC.	08/21/84	BOOKS	1,094.40
08-31	4242080011	CONTROL CABLE, INC.	08/17/84	RIBBONS	48.00
08-31	4242080011	COVE MANUFACTURING CO.	08/23/84	OVERPRINTS	300.00
08-31	4242080015	GOVERNMENT PRINTING OFFICE	08/21/84	SUPPLIES	3,123.00
08-31	4242080020	INTERNATIONAL AUTOPEN CO.	07/27/84	SUPPLIES	70.00
08-31	4242080012	INTERSTATE OFFICE SUPPLY	08/21/84	SUPPLIES	80.00
08-31	4242080005	LANIER BUSINESS PRODUCTS INC.	08/21/84	SUPPLIES	80.00
08-31	4242080004	Do	08/21/84	SUPPLIES	160.00
08-31	4242080003	Do	08/21/84	LEATHERGOODS	226.80
08-31	4242080002	Do	08/21/84	SUPPLIES	315.00
08-31	4242080006	LEATHERFORM, LTD.	08/21/84	LUGGAGE	402.00
08-31	4242080021	METALGRAPHICS, INC.	08/21/84	PAPER	99.00
08-31	4242080022	PEGASUS LUGGAGE, INC.	08/21/84	LEATHERGOODS	56.10
08-31	4242080023	RAPIDCOM C/O CITIBANK, NA	08/16/84	SUPPLIES	2,493.34
08-31	4242080007	ST THOMAS, INC.	08/16/84		
08-31	4242080009	THE ARTCRAFT COMPANY	08/17/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
08-31	4242080016	THE HOLSON COMPANY	08/24/84	SUPPLIES	150.00	
08-31	4242080017	THE LANCE CORP.	08/21/84	SUPPLIES	826.80	
08-31	4242080018	TRANSPARENT OFFICE PRODUCTS	08/21/84	SUPPLIES	1,155.00	
08-31	4242080019	WANG LABORATORIES	08/21/84	SUPPLIES	192.50	
08-31	4242080020	WHITE HOUSE HISTORICAL ASSOC.	08/24/84	BOOKS	563.00	
08-31	4242210001	ACCUCON SYSTEMS CORP.	08/21/84	COMPUTER SUPPLIES	612.00	
08-31	4242210060	AMITY RUBBER STAMP CO.	08/21/84	1 LINE RUBBER STAMP	1.95	
08-31	4242210059	Do	08/22/84	1 LINE RUBBER STAMP	8.10	
08-31	4242210058	Do	08/22/84	1 LINE RUBBER STAMP	1.95	
08-31	4242210057	Do	08/22/84	1 LINE RUBBER STAMP	3.00	
08-31	4242210056	Do	08/22/84	1 LINE RUBBER STAMP	390.00	
08-31	4242210055	Do	08/22/84	1 LINE RUBBER STAMP	5.95	
08-31	4242210054	Do	08/22/84	1 LINE RUBBER STAMP	31.55	
08-31	4242210053	Do	08/22/84	1 LINE RUBBER STAMP	30.80	
08-31	4242210052	Do	08/22/84	1 LINE RUBBER STAMP	61.20	
08-31	4242210051	Do	08/22/84	1 LINE RUBBER STAMP	1.95	
08-31	4242210050	Do	08/22/84	1 LINE RUBBER STAMP	8.10	
08-31	4242210049	Do	08/22/84	1 LINE RUBBER STAMP	1.95	
08-31	4242210048	Do	08/22/84	1 LINE RUBBER STAMP	390.00	
08-31	4242210078	B.C.O.P.	08/24/84	BLUE RUBBER FOR RAPID PRINT TIME RECORDER	5.95	
08-31	4242210077	Do	08/24/84	TRIUMPH #34 DATER	31.55	
08-31	4242210076	Do	08/24/84	TRIUMPH #34 DATER	30.80	
08-31	4242210075	Do	08/24/84	TRIUMPH #34 DATER	61.20	
08-31	4242210074	Do	08/24/84	6 LINE RUBBER STAMP	1.95	
08-31	4242210073	Do	08/24/84	9 LINE RUBBER STAMP	8.10	
08-31	4242210072	Do	08/24/84	1 LINE RUBBER STAMP	10.35	
08-31	4242210071	Do	08/24/84	3 LINE RUBBER STAMP	3.90	
08-31	4242210070	Do	08/24/84	TAPE MENDING	20.25	
08-31	4242210069	Do	08/24/84	TAPE MENDING	447.72	
08-31	4242210068	Do	08/24/84	CUP PLASTIC	21.84	
08-31	4242210067	Do	08/24/84	FILLER	16.34	
08-31	4242210066	Do	08/24/84	BINDER	117.60	
08-31	4242210065	Do	08/24/84	TRAY DISK	20.22	
08-31	4242210064	Do	08/24/84	BINDER	145.40	
08-31	4242210063	Do	08/24/84	FILE MAG WON	64.10	
08-31	4242210062	Do	08/24/84	FILE	3.28	
08-31	4242210061	Do	08/24/84	RIBBON	11.82	
08-31	4242210060	Do	08/24/84	FILE MAG WON	84.00	
08-31	4242210059	Do	08/24/84	FILE MAG WON	560	
08-31	4242210058	Do	08/24/84	INDEX RG/BK 26 A-Z	470.88	
08-31	4242210057	Do	08/24/84	FILE ROTARY	115.88	
08-31	4242210056	Do	08/24/84	EASEL FLOOR COMB STL AND WEBER	104.92	
08-31	4242210055	Do	08/24/84	TUBE COIN	7.96	
08-31	4242210054	Do	08/24/84	GUIDE	2.40	
08-31	4242210053	Do	08/24/84	SCALE	10.78	
08-31	4242210052	FAY SWAFFORD, INC.	08/21/84	SUPPLIES	79.20	
08-31	4242210051	RONA LEATHER, INC.	08/21/84	LEATHERGOODS	251.50	
08-31	4242210050	ALPHA-OMEGA OFFICE PRODUCTS	08/21/84	SUPPLIES	870.53	
08-31	4242210049	COMPUWART, INC.	08/21/84	SUPPLIES	181.00	
08-31	4242210048	Do	08/21/84	SEALS	58.00	
08-31	4242210047	DATRONICS	08/21/84	CABLES	37.66	
08-31	4242210046	DIGITAL EQUIPMENT CORP.	08/21/84	SUPPLIES	111.66	
08-31	4242210045	Do	08/21/84	SUPPLIES	91.82	
08-31	4242210044	Do	08/21/84	SUPPLIES	61.51	

08-31	4243060002	Do	08/27/84	SUPPLIES	93.97
08-31	4243060010	FAHRNEY'S PENS	08/22/84	PENS	22.20
08-31	4243060009	Do	08/22/84	PENS	40.40
08-31	4243060008	Do	08/22/84	PENS	30.72
08-31	4243060007	Do	08/22/84	PENS	6.60
08-31	4243060021	FOSTORIA GLASS COMPANY	08/28/84	GLASSWARE	(26.25)
08-31	4243060020	Do	08/28/84	GLASSWARE	(13.00)
08-31	4243060019	Do	08/28/84	GLASSWARE	(6.25)
08-31	4243060018	Do	08/28/84	GLASSWARE	(43.71)
08-31	4243060017	Do	08/28/84	GLASSWARE	(35.00)
08-31	4243060016	Do	08/28/84	GLASSWARE	803.14
08-31	4243060015	Do	08/28/84	SUPPLIES	297.00
08-31	4243060014	GTE PRODUCTS CORP	08/23/84	SUPPLIES	242.89
08-31	4243060017	GUERNSEY OFFICE PRODUCTS	08/23/84	SUPPLIES	36.95
08-31	4243060025	KIRK-STIEFF CO	08/23/84	SUPPLIES	862.01
08-31	4243060026	LM COLLINS & ASSOCIATES, INC.	08/28/84	COASTERS	428.42
08-31	4243060024	MAURICE ELECTRICAL SUPPLY	08/28/84	SUPPLIES	41.24
08-31	4243060022	SAVIN CORPORATION	08/28/84	SUPPLIES	148.01
08-31	4243060023	SAXSTONE TAPE SALES	08/17/84	SUPPLIES	99.00
08-31	4243060012	WELLINGTON LEATHER GOODS INC.	08/28/84	LEATHERGOODS	242.55
08-31	4243060028	Do	08/17/84	SUPPLIES	1,532.52
08-31	4243060011	3M UVF6864	08/21/84	PHOTO ROL	199.52
08-31	4244020001	BLUE STAR LEATHER, INC	08/10/84	CLUTCH	56.43
08-31	4244020002	BUXTON	08/29/84	VELLUM	7,878.02
08-31	4244020003	NATIONWIDE PAPERS	08/24/84	FLAGS	31,144.37
08-31	4244020004	VALLEY FORGE FLAG CO, INC.	08/27/84	LEATHERGOODS	815.26
08-31	4244020005	WELLINGTON LEATHER GOODS INC.	08/28/84	PAPER	2,089.50
09-06	4243090024	ALPERSTEIN BROTHERS, INC.	08/28/84	SUPPLIES	781.39
09-06	4243090025	BUSINESS EQUIPMENT CENTER, LTD.	08/28/84	SUPPLIES	3,656.10
09-06	4243090030	CHARLES G. STOTT AND CO INC	08/24/84	FILM	206.40
09-06	4243090004	EASTMAN KODAK COMPANY	08/24/84	FILM	9,945.70
09-06	4243090002	Do	08/24/84	FILM	526.00
09-06	4243090001	Do	08/24/84	FILM	4,647.00
09-06	4243090032	FEDERAL SALES SERVICE, INC.	08/24/84	SUPPLIES	2,151.10
09-06	4243090017	M S GINN CO	08/27/84	SUPPLIES	325.44
09-06	4243090015	Do	08/27/84	SUPPLIES	329.90
09-06	4243090014	Do	08/27/84	SUPPLIES	388.80
09-06	4243090013	Do	08/27/84	SUPPLIES	2,583.30
09-06	4243090012	Do	08/27/84	SUPPLIES	82.25
09-06	4243090011	Do	08/27/84	SUPPLIES	255.60
09-06	4243090010	Do	08/27/84	SUPPLIES	235.60
09-06	4243090009	Do	08/27/84	SUPPLIES	186.50
09-06	4243090008	Do	08/27/84	SUPPLIES	1,985.84
09-06	4243090007	Do	08/27/84	SUPPLIES	1,545.00
09-06	4243090006	Do	08/27/84	SUPPLIES	180.00
09-06	4243090005	Do	08/27/84	SUPPLIES	40.80
09-06	4243090023	MARTHA WEEMS, LTD.	08/27/84	SUPPLIES	2,340.00
09-06	4243090022	Do	08/24/84	SUPPLIES	1,045.00
09-06	4243090021	Do	08/24/84	SUPPLIES	999.00
09-06	4243090020	Do	08/24/84	SUPPLIES	159.75
09-06	4243090019	Do	08/24/84	SUPPLIES	4,558.00
09-06	4243090031	Do	08/28/84	COASTERS	746.25
09-06	4243090029	OFFICE AUTOMATION, INC	08/28/84	SUPPLIES	866.00
09-06	4243090028	Do	08/28/84	SUPPLIES	533.00
09-06	4243090027	Do	08/28/84	SUPPLIES	910.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
09-06	4243090026	Do	08/28/84	SUPPLIES	328.01	
09-06	4243090018	PEGASUS LUGGAGE, INC.	08/27/84	LEATHERGOODS	1,005.58	
09-06	4249050001	AMITY RUBBER STAMP CO.	08/29/84	RUBBER STAMPS	42.00	
09-06	4249050012	B.C.O.P.	08/29/84	SUPPLIES	55.10	
09-06	4249050011	Do	08/29/84	SUPPLIES	38.20	
09-06	4249050010	Do	08/29/84	SUPPLIES	5.70	
09-06	4249050009	Do	08/29/84	SUPPLIES	25.76	
09-06	4249050008	Do	08/29/84	SUPPLIES	17.06	
09-06	4249050007	Do	08/29/84	SUPPLIES	172.80	
09-06	4249050006	Do	08/29/84	SUPPLIES	40.80	
09-06	4249050005	Do	08/29/84	SUPPLIES	15.63	
09-06	4249050004	Do	08/29/84	SUPPLIES	42.12	
09-06	4249050003	Do	08/29/84	SUPPLIES	16.80	
09-06	4249050002	Do	08/29/84	SUPPLIES	6.74	
09-06	4249050014	IBM CORP.	08/29/84	PLAQUE	595.60	
09-06	4249050015	METALGRAPHICS, INC.	08/29/84	PENS	50.00	
09-06	4249050013	W.H. BREWTON & SONS, INC.	08/29/84	PLAQUE	47.04	
09-06	4249060001	ACCUCOM SYSTEMS CORP.	08/27/84	BATTERIES	72.00	
09-06	4249060002	BURROUGHS CORPORATION	08/27/84	BATTERIES	193.00	
09-06	4249060006	CONTROL CABLE, INC.	08/21/84	SUPPLIES	28.46	
09-06	4249060007	CUSTOM COMPUTER CABLE, INC.	08/24/84	CABLES	164.50	
09-06	4249060009	GORHAM/TEXTRON	08/21/84	FRAMES	218.62	
09-06	4249060036	IBM CORP.	08/27/84	SUPPLIES	66.78	
09-06	4249060035	Do	08/27/84	SUPPLIES	32.67	
09-06	4249060034	Do	08/27/84	SUPPLIES	595.60	
09-06	4249060033	Do	08/27/84	SUPPLIES	38.05	
09-06	4249060032	Do	08/27/84	SUPPLIES	125.00	
09-06	4249060031	Do	08/27/84	SUPPLIES	32.67	
09-06	4249060030	Do	08/27/84	SUPPLIES	134.00	
09-06	4249060029	Do	08/27/84	SUPPLIES	134.00	
09-06	4249060028	Do	08/27/84	SUPPLIES	27.72	
09-06	4249060027	Do	08/27/84	SUPPLIES	27.72	
09-06	4249060026	Do	08/27/84	SUPPLIES	27.72	
09-06	4249060025	Do	08/27/84	SUPPLIES	2,106.00	
09-06	4249060024	Do	08/27/84	SUPPLIES	595.60	
09-06	4249060023	Do	08/27/84	SUPPLIES	10,130.40	
09-06	4249060022	Do	08/27/84	SUPPLIES	482.40	
09-06	4249060021	Do	08/27/84	SUPPLIES	47.50	
09-06	4249060019	Do	08/27/84	SUPPLIES	47.50	
09-06	4249060018	Do	08/27/84	SUPPLIES	27.72	
09-06	4249060017	Do	08/27/84	SUPPLIES	42.34	
09-06	4249060016	Do	08/27/84	SUPPLIES	676.80	
09-06	4249060015	Do	08/27/84	SUPPLIES	62.50	
09-06	4249060014	Do	08/27/84	SUPPLIES	76.10	

09-06	4249660013	Do	08/27/84	SUPPLIES	27.72
09-06	4249660012	Do	08/27/84	SUPPLIES	27.72
09-06	4249660011	Do	08/27/84	SUPPLIES	76.72
09-06	4249660010	Do	08/27/84	SUPPLIES	101.68
09-06	4249660003	KAYMOR ENTERPRISES	08/24/84	SUPPLIES	825.00
09-06	4249660004	STERCO PRODUCTS CORP.	08/27/84	SUPPLIES	138.60
09-06	4249660005	THOMASSON GRANT	08/27/84	BOOKS	600.00
09-06	4249100002	BENCHMARK SYSTEMS	08/27/84	LEATHERGOODS	71.00
09-06	4249100002	CONTROL CABLE INC	08/27/84	BOOKS	19.37
09-06	4249100016	CREATIVE FILING SYSTEMS, INC	08/28/84	CABLE	1,056.00
09-06	4249100009	Do	08/24/84	SUPPLIES	113.60
09-06	4249100008	Do	08/24/84	SUPPLIES	505.72
09-06	4249100011	FEDERAL OFFICE EQUIPMENT	08/23/84	SUPPLIES	37.42
09-06	4249100012	GESTETNER CORPORATION	08/29/84	SUPPLIES	2,307.50
09-06	4249100029	LAMB SEAL AND STENCIL COMPANY INCORP.	08/23/84	SUPPLIES	12.25
09-06	4249100028	Do	08/23/84	NAMEPLATES	12.50
09-06	4249100027	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100026	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100025	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100024	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100023	Do	08/23/84	NAMEPLATES	12.50
09-06	4249100022	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100021	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100020	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100019	Do	08/23/84	NAMEPLATES	14.00
09-06	4249100018	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100017	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100016	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100015	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100014	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100013	Do	08/23/84	NAMEPLATES	6.25
09-06	4249100007	Do	08/28/84	SUPPLIES	36.96
09-06	4249100006	LAWER BUSINESS PRODUCTS INC	08/28/84	SUPPLIES	150.00
09-06	4249100005	Do	08/28/84	SUPPLIES	50.99
09-06	4249100004	Do	08/28/84	BOOKS	675.00
09-06	4249100033	NATIONAL JOURNAL	08/10/84	SUPPLIES	132.00
09-06	4249100032	PHILADELPHIA MFG. CO	08/21/84	SUPPLIES	328.20
09-06	4249100031	Do	08/21/84	SUPPLIES	90.90
09-06	4249100030	Do	08/28/84	OVERPRINTS	21.00
09-06	4249100004	U.S. GOVERNMENT PRINTING OFFICE	08/28/84	OVERPRINTS	20.00
09-06	4249100003	Do	08/28/84	BOOKS	81.73
09-06	4250190022	ALPHA-OMEGA OFFICE PRODUCTS	09/04/83	BOOKS	2,779.92
09-06	4250190023	ANNIN & CO	08/30/84	FLAGS	2,362.35
09-06	4250190001	CLAUSS CUTLERY COMPANY	08/30/84	SHEARS	81.58
09-06	4250190018	DETTRIA FLAG COMPANY, INC	08/30/84	FLAGS	8.67
09-06	4250190017	Do	08/30/84	FLAGS	326.80
09-06	4250190016	Do	08/30/84	FLAGS	24.40
09-06	4250190015	Do	08/30/84	FLAGS	21.95
09-06	4250190014	Do	08/30/84	FLAGS	126.43
09-06	4250190013	Do	08/30/84	FLAGS	52.34
09-06	4250190012	Do	08/30/84	FLAGS	52.03
09-06	4250190011	Do	08/30/84	FLAGS	14.45
09-06	4250190010	Do	08/30/84	FLAGS	48.10
09-06	4250190009	Do	08/30/84	FLAGS	81.62
09-06	4250190008	Do	08/30/84	FLAGS	96.95
09-06	4250190007	Do	08/30/84	FLAGS	19.40
09-06	4250190006	Do	08/30/84	FLAGS	19.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
09-06	4250190005	Do	08/30/84	FLAGS	9.14	
09-06	4250190004	Do	08/30/84	FLAGS	22.37	
09-06	4250190003	Do	08/30/84	FLAGS	5,086.20	
09-06	4250190002	Do	08/30/84	FLAGS	1,776.35	
09-06	4250190019	HALLMARK CARDS	08/31/84	CARDS	2,520.87	
09-06	4250190020	POLAROID CORPORATION	08/31/84	FILM	3,328.08	
09-06	4250190025	SPIN-CRAFT INC	08/31/84	RIBBONS	347.81	
09-06	4250190021	SCM CORPORATION	08/31/84	SUPPLIES	1,285.24	
09-06	4250190026	SWIFT AND FISHER	09/04/84	TANKARDS	485.10	
09-06	4250190024	THE PARKER PEN COMPANY	09/04/84	PENS	1,378.37	
09-07	4250080003	BOYT DIVISION FACTORS CORP	08/28/84	SUPPLIES	413.00	
09-07	4250080001	CREATIVE ADVERTISING CONSULTANTS	08/30/84	CLOCKS	347.40	
09-07	4250080002	KENNETH ELLISON CO	08/02/84	SUPPLIES	2,945.88	
09-07	4250080004	MICHAEL SCOTT, INC	08/27/84	SUPPLIES	36.00	
09-07	4250080005	SWAGGERCRAFT LTD	08/27/84	SUPPLIES	1,770.25	
09-07	4250100002	AMERICAN TOURISTER, INC	09/05/84	LUGGAGE	104.27	
09-07	4250100001	Do	09/05/84	LUGGAGE	234.86	
09-07	4250100004	BARTON, DIER, & KOCH PAPER CO	09/04/84	ENVELOPES	441.00	
09-07	4250100005	FOSTORIA GLASS COMPANY	09/04/84	GLASSWARE	9,564.80	
09-07	4250100030	OHIO PEN CO	09/04/84	SUPPLIES	17.64	
09-07	4250100018	Do	09/04/84	SUPPLIES	(4.51)	
09-07	4250100017	Do	09/04/84	SUPPLIES	7.10	
09-07	4250100016	Do	09/04/84	SUPPLIES	63.06	
09-07	4250100015	Do	09/04/84	SUPPLIES	58.80	
09-07	4250100014	Do	09/04/84	SUPPLIES	186.20	
09-07	4250100013	Do	09/04/84	SUPPLIES	34.93	
09-07	4250100012	Do	09/04/84	SUPPLIES	281.18	
09-07	4250100011	Do	09/04/84	SUPPLIES	179.93	
09-07	4250100009	Do	09/04/84	SUPPLIES	31.40	
09-07	4250100008	Do	09/04/84	SUPPLIES	81.85	
09-07	4250100007	Do	09/04/84	SUPPLIES	164.05	
09-07	4250100006	Do	09/04/84	SUPPLIES	119.95	
09-07	4250100019	SHEPHER EATON, TEXTRON	08/21/84	PENS	3,716.53	
09-07	4251020001	BOYT DIVISION FACTORS CORP	09/04/84	SUPPLIES	660.00	
09-07	4251020033	COMPUTER BUSINESS SUPPLIES	09/05/84	COMPUTER SUPPLIES	252.85	
09-07	4251020032	Do	09/05/84	COMPUTER SUPPLIES	1,172.03	
09-07	4251020031	Do	09/05/84	COMPUTER SUPPLIES	417.70	
09-07	4251020030	Do	09/05/84	COMPUTER SUPPLIES	256.23	
09-07	4251020029	Do	09/05/84	COMPUTER SUPPLIES	416.70	
09-07	4251020028	Do	09/05/84	COMPUTER SUPPLIES	244.65	
09-07	4251020027	Do	09/05/84	COMPUTER SUPPLIES	244.65	
09-07	4251020026	Do	09/05/84	COMPUTER SUPPLIES	244.65	
09-07	4251020025	Do	09/05/84	COMPUTER SUPPLIES	429.10	
09-07	4251020024	Do	09/05/84	COMPUTER SUPPLIES	306.50	
09-07	4251020023	Do	09/05/84	COMPUTER SUPPLIES	530.00	

09-07	4251020022	Do	09/05/84	COMPUTER SUPPLIES	306.50
09-07	4251020021	Do	09/05/84	COMPUTER SUPPLIES	306.50
09-07	4251020020	Do	09/05/84	COMPUTER SUPPLIES	530.00
09-07	4251020019	Do	09/05/84	COMPUTER SUPPLIES	636.00
09-07	4251020018	Do	09/05/84	COMPUTER SUPPLIES	306.50
09-07	4251020017	Do	09/05/84	COMPUTER SUPPLIES	270.00
09-07	4251020016	Do	09/05/84	COMPUTER SUPPLIES	530.00
09-07	4251020015	Do	09/05/84	COMPUTER SUPPLIES	490.40
09-07	4251020014	Do	09/05/84	COMPUTER SUPPLIES	530.00
09-07	4251020013	Do	09/05/84	COMPUTER SUPPLIES	286.50
09-07	4251020012	Do	09/05/84	COMPUTER SUPPLIES	252.00
09-07	4251020011	Do	09/05/84	COMPUTER SUPPLIES	490.00
09-07	4251020010	Do	09/05/84	COMPUTER SUPPLIES	490.00
09-07	4251020009	Do	09/05/84	COMPUTER SUPPLIES	286.50
09-07	4251020008	Do	09/05/84	COMPUTER SUPPLIES	210.00
09-07	4251020007	Do	09/05/84	COMPUTER SUPPLIES	326.50
09-07	4251020006	Do	09/05/84	COMPUTER SUPPLIES	902.00
09-07	4251020005	Do	09/05/84	COMPUTER SUPPLIES	326.50
09-07	4251020004	Do	09/05/84	COMPUTER SUPPLIES	286.50
09-07	4251020003	Do	09/05/84	COMPUTER SUPPLIES	9,488.00
09-07	4251020002	Do	09/05/84	MUGS	946.68
09-07	4251020001	Do	09/05/84	COMPUTER SUPPLIES	22.50
09-07	4251020035	K & R INDUSTRIES	08/28/84	RIBBONS	40.00
09-07	4251020036	RAPIDPRINT INC	09/05/84	PRINT CHARGE	162.00
09-07	4251020034	U.S. GOVERNMENT PRINTING OFFICE	09/05/84	SUPPLIES	679.25
09-07	4250300001	BELLE CADAUX	08/23/84	SUPPLIES	322.00
09-10	4250300004	C E NEAL	08/31/84	LAMPS	189.00
09-10	4250300006	ELECTRIX INC	08/27/84	SUPPLIES	63.71
09-10	4250300007	FEDERAL SALES SERVICE, INC.	09/04/84	SUPPLIES	72.00
09-10	4250300002	GENCOM CORP	08/30/84	SUPPLIES	357.83
09-10	4250300003	HEWLETT/PACKARD	08/27/84	SUPPLIES	17.32
09-10	4250300005	OFFICE AUTOMATION, INC	09/04/84	SUPPLIES	1,401.50
09-10	4250300008	VISIBLE COMPUTER SUPPLY	08/30/84	SUPPLIES	2,923.20
09-10	4250300009	WILTON COMPANY	09/04/84	PEWTER WARE	3,225.67
09-10	4250300010	ZIPPO MANUFACTURING COMPANY	08/30/84	LIGHTERS	213.64
09-10	4254010025	A. T. CROSS COMPANY	09/04/84	PENS	162.68
09-10	4254010023	BETHSDA ENGRAVERS	08/31/84	EMBOSSING	161.21
09-10	4254010022	Do	08/31/84	EMBOSSING	124.21
09-10	4254010021	Do	08/31/84	EMBOSSING	124.21
09-10	4254010020	Do	08/31/84	EMBOSSING	112.45
09-10	4254010019	Do	08/31/84	EMBOSSING	93.59
09-10	4254010018	Do	08/31/84	EMBOSSING	64.29
09-10	4254010017	Do	08/31/84	EMBOSSING	43.85
09-10	4254010016	Do	08/31/84	EMBOSSING	43.85
09-10	4254010015	Do	08/31/84	EMBOSSING	43.85
09-10	4254010014	Do	08/31/84	EMBOSSING	43.85
09-10	4254010013	Do	08/31/84	EMBOSSING	36.26
09-10	4254010012	Do	08/31/84	EMBOSSING	32.34
09-10	4254010011	Do	08/31/84	EMBOSSING	32.34
09-10	4254010010	Do	08/31/84	EMBOSSING	32.34
09-10	4254010009	Do	08/31/84	EMBOSSING	26.46
09-10	4254010008	Do	08/31/84	EMBOSSING	26.46
09-10	4254010007	Do	08/31/84	EMBOSSING	26.46
09-10	4254010006	Do	08/31/84	EMBOSSING	26.46
09-10	4254010005	Do	08/31/84	EMBOSSING	26.46
09-10	4254010004	Do	08/31/84	EMBOSSING	26.46
09-10	4254010003	Do	08/31/84	EMBOSSING	26.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
09-10	4254010002	Do	08/31/84	EMBOSSING	26.46	
09-10	4254010001	Do	08/31/84	EMBOSSING	26.46	
09-10	4254010026	K & R INDUSTRIES	09/04/84	BOWLS	1,000.39	
09-10	4254010024	LM COLLINS & ASSOCIATES, INC.	09/04/84	COASTERS	4,143.15	
09-10	4254010027	SAVIN CORPORATION	09/05/84	DISPENSAT	55.32	
09-11	4255190001	BURNES OF BOSTON	08/30/84	FRAMES	237.60	
09-11	4255190003	KIRK-STIEFF CO.	09/07/84	PEWTERWARE	1,969.75	
09-11	4255190002	LM COLLINS & ASSOCIATES, INC.	09/07/84	SUPPLIES	1,193.93	
09-11	4255190004	VALLEY FORGE FLAG CO. INC.	09/07/84	FLAGS	10,461.21	
09-11	4255190009	XEROX CORPORATION	08/30/84	COMPUTER SUPPLIES	274.21	
09-11	4255190008	Do	08/30/84	COMPUTER SUPPLIES	159.03	
09-11	4255190007	Do	08/30/84	COMPUTER SUPPLIES	198.92	
09-11	4255190006	Do	08/30/84	COMPUTER SUPPLIES	164.53	
09-11	4255190005	Do	08/30/84	COMPUTER SUPPLIES	159.34	
09-12	4254150001	AMITY RUBBER STAMP CO.	08/31/84	RUBBER STAMPS	17.10	
09-12	4254150006	CONTROL CABLE, INC.	09/04/84	SUPPLIES	48.04	
09-12	4254150005	Do	09/04/84	SUPPLIES	45.37	
09-12	4254150004	Do	09/04/84	SUPPLIES	61.29	
09-12	4254150003	Do	09/04/84	SUPPLIES	211.86	
09-12	4254150002	Do	09/04/84	SUPPLIES	155.98	
09-12	4254150009	M S GINN CO.	09/04/84	SUPPLIES	1,091.40	
09-12	4254150008	Do	09/04/84	SUPPLIES	446.40	
09-12	4254150007	Do	09/04/84	SUPPLIES	665.28	
09-12	4254150012	Do	09/04/84	SUPPLIES	30.00	
09-12	4254150011	TSOFT, INC.	09/04/84	SUPPLIES	203.00	
09-12	4254150011	Do	09/04/84	SUPPLIES	162.00	
09-12	4254170011	AB DICK COMPANY	09/04/84	SUPPLIES	97.80	
09-12	4254170010	CHARLES A. WILSON, CO.	09/04/84	SUPPLIES	1,814.40	
09-12	4254170006	GOVERNMENT PRINTING OFFICE	09/04/84	OVERPRINTS	20.00	
09-12	4254170002	IBM CORP.	09/04/84	SUPPLIES	103.98	
09-12	4254170001	INTERNATIONAL AUTOPEN CO.	09/04/84	MATRICES	75.00	
09-12	4254170009	MARTHA WEEMS, LTD.	09/04/84	SUPPLIES	2,180.00	
09-12	4254170003	NBI, INC.	09/05/84	SUPPLIES	2,301.29	
09-12	4254170004	PEGASUS LUGGAGE, INC.	09/05/84	SUPPLIES	754.56	
09-12	4254170007	PICKARL, INC.	09/04/84	LEATHERGOODS	970.00	
09-12	4254170013	REPCO GLOBES, INC.	09/04/84	CHINA	92.53	
09-12	4254170014	SYNAGLE	08/31/84	GLOBE	70.60	
09-12	4254170012	THE GAYLEN GROUP LTD.	09/04/84	PLAQUES	224.72	
09-12	4254170015	THE TRAVEL SHOPS OF WASHINGTON	08/31/84	BOOKS	16.95	
09-12	4254170008	WANG LABORATORIES	08/30/84	SUPPLIES	89.56	
09-12	4254170003	WILTON COMPANY	08/29/84	PEWTERWARE	1,732.50	
09-13	4255070003	B.C.O.P.	08/29/84	SUPPLIES	203.20	
09-13	4255070002	Do	08/29/84	SUPPLIES	51.19	
09-13	4255070001	BENCHMARK SYSTEMS	09/04/84	SUPPLIES	59.78	
09-13	4255070020	COMPUMART, INC.	09/04/84	SUPPLIES	1,534.80	
09-13	4255070014	Do	09/05/84	SUPPLIES	2,160.00	

09-13	4255070017	DAVID R RAMAGE	09/04/84	SUPPLIES	5,416.20
09-13	4255070004	DIGITAL EQUIPMENT CORP	08/29/84	SUPPLIES	109.82
09-13	4255070012	DOCUTEL-OLIVETTI CORP	08/27/84	SUPPLIES	44.00
09-13	4255070019	EASTMAN KODAK COMPANY	09/04/84	FILM	1,668.00
09-13	4255070016	Do	09/04/84	FILM	1,752.00
09-13	4255070015	Do	09/04/84	FILM	460.00
09-13	4255070006	M S GINN CO	09/04/84	SUPPLIES	20.32
09-13	4255070005	Do	09/04/84	SUPPLIES	71.75
09-13	4255070018	SYNON, INC	09/05/84	SUPPLIES	28.00
09-13	4255070011	3M	09/04/84	SUPPLIES	(59.08)
09-13	4255070010	Do	09/04/84	SUPPLIES	(41.31)
09-13	4255070009	Do	09/04/84	SUPPLIES	(18.27)
09-13	4255070008	Do	09/04/84	SUPPLIES	158.20
09-13	4255070007	Do	09/04/84	SUPPLIES	477.40
09-17	4258120009	ALPHA-OMEGA OFFICE PRODUCTS	09/12/84	FOLDERS	117.60
09-17	4258120001	ART EXPRESSIONS	09/04/84	PICTURES	965.25
09-17	4258120011	DETTRA FLAG COMPANY, INC	09/10/84	FLAGS	66.83
09-17	4258120002	K & R INDUSTRIES	09/11/84	CLOCKS	752.40
09-17	4258120010	LM COLLINS & ASSOCIATES, INC	09/11/84	LETTER OPENERS	1,310.02
09-17	4258120003	OHIO PEN CO	09/06/84	TRAYS	22.05
09-17	4258120014	PRINCE GARDNER	08/23/84	LEATHERGOODS	2815.80
09-17	4258120006	Do	08/23/84	LEATHERGOODS	139.96
09-17	4258120005	Do	08/23/84	LEATHERGOODS	(23.86)
09-17	4258120008	RIS PAPER	09/11/84	ENVELOPES	1,834.56
09-17	4258120015	S D LEATHER GOODS CORP	09/12/84	LEATHERGOODS	445.50
09-17	4258120012	SCHLESINGER BROTHERS	09/11/84	LEATHERGOODS	118.80
09-17	4261100013	BLUE STAR LEATHER, INC	09/05/84	LEATHERGOODS	55.86
09-17	4261100012	Do	09/05/84	LEATHERGOODS	22.54
09-17	4261100011	Do	09/05/84	LEATHERGOODS	217.56
09-17	4261100010	Do	09/05/84	LEATHERGOODS	17.64
09-17	4261100019	K & R INDUSTRIES	09/06/84	GLASSWARE	1,871.10
09-17	4261100022	LM COLLINS & ASSOCIATES, INC	09/10/84	SUPPLIES	891.00
09-17	4261100018	Do	09/10/84	SUPPLIES	160.38
09-17	4261100017	Do	09/10/84	SUPPLIES	419.51
09-17	4261100015	Do	09/10/84	SUPPLIES	891.00
09-17	4261100014	Do	09/10/84	SUPPLIES	1,186.87
09-17	4261100020	PHILIPS INFORMATION SYSTEMS	09/10/84	SUPPLIES	1,549.82
09-17	4261100021	SAVIN CORPORATION	09/10/84	T-D PACKS	3,231.91
09-19	4261140025	AMITY RUBBER STAMP CO	09/10/84	RUBBER STAMPS	8.10
09-19	4261140024	Do	09/10/84	RUBBER STAMPS	6.15
09-19	4261140023	Do	09/10/84	RUBBER STAMPS	3.00
09-19	4261140022	Do	09/10/84	RUBBER STAMPS	7.20
09-19	4261140021	Do	09/10/84	RUBBER STAMPS	1.95
09-19	4261140020	Do	09/10/84	RUBBER STAMPS	5.10
09-19	4261140019	Do	09/10/84	RUBBER STAMPS	6.00
09-19	4261140018	Do	09/10/84	RUBBER STAMPS	8.10
09-19	4261140017	Do	09/10/84	RUBBER STAMPS	16.20
09-19	4261140016	Do	09/10/84	RUBBER STAMPS	4.05
09-19	4261140015	Do	09/10/84	RUBBER STAMPS	3.90
09-19	4261140014	Do	09/10/84	RUBBER STAMPS	18.30
09-19	4261140013	Do	09/10/84	RUBBER STAMPS	16.20
09-19	4261140012	Do	09/10/84	RUBBER STAMPS	3.00
09-19	4261140011	Do	09/10/84	RUBBER STAMPS	4.05
09-19	4261140010	Do	09/10/84	RUBBER STAMPS	37.20
09-19	4261140009	BURROUGHS CORPORATION	09/10/84	PAPER	190.00
09-19	4261140026	CREATIVE COMPUTER PRODUCTIONS	08/16/84	SUPPLIES	55.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Cont.						
09-19	4261140002	DIGITAL EQUIPMENT CORP.	09/10/84	SUPPLIES		875.73
09-19	4261140002	GRANT-HOWARD ASSOCIATES	08/22/84	MUGS		806.40
09-19	4261140027	IBM CORP.	09/10/84	SUPPLIES		1,992.40
09-19	4261140028	M'S GINN CO.	09/06/84	SUPPLIES		33.36
09-19	4261140007	Do	09/06/84	SUPPLIES		1,224.00
09-19	4261140006	Do	09/06/84	SUPPLIES		75.00
09-19	4261140004	Do	09/06/84	SUPPLIES		594.50
09-19	4261140003	Do	09/06/84	SUPPLIES		22.50
09-19	4261140029	METALGRAPHICS, INC.	09/06/84	PLAQUES		14.00
09-19	4261140008	SWAGGERRAFT LTD.	08/27/84	SUPPLIES		14.00
09-19	4261140009	TRANSPARENT OFFICE PRODUCTS	09/06/84	SUPPLIES		953.50
09-19	4262010022	ACCUCOM SYSTEMS CORP.	09/06/84	SUPPLIES		1,400.00
09-19	4262010001	BRADDOCK PUBLICATIONS, INC.	08/14/84	BOOKS		443.93
09-19	4262010023	CONTROL CABLE, INC.	09/04/84	SUPPLIES		98.75
09-19	4262010017	FISHER PEN CO.	09/11/84	PENS		27.37
09-19	4262010024	KENGLA CO.	09/05/84	FLAG		270.30
09-19	4262010027	LAMB SEAL AND STENCIL COMPANY INCORP.	09/12/84	NAME PLATES		17.00
09-19	4262010014	Do	09/12/84	NAME PLATES		6.25
09-19	4262010013	Do	09/12/84	NAME PLATES		6.25
09-19	4262010012	Do	09/12/84	NAME PLATES		6.25
09-19	4262010011	Do	09/12/84	NAME PLATES		6.25
09-19	4262010010	Do	09/12/84	NAME PLATES		6.25
09-19	4262010009	Do	09/12/84	NAME PLATES		6.25
09-19	4262010008	Do	09/12/84	NAME PLATES		6.00
09-19	4262010007	Do	09/12/84	NAME PLATES		6.25
09-19	4262010006	Do	09/12/84	NAME PLATES		6.25
09-19	4262010005	Do	09/12/84	NAME PLATES		12.50
09-19	4262010004	Do	09/12/84	NAME PLATES		12.50
09-19	4262010025	LANIER BUSINESS PRODUCTS INC.	08/28/84	SUPPLIES		17.60
09-19	4262010018	LB PRINCE CO., INC.	09/11/84	CALENDARS		188.00
09-19	4262010021	MARTHA WEEMS, LTD.	09/11/84	PLATES		328.80
09-19	4262010015	MAXTON LEE ASSOCIATES	09/12/84	PADS		288.00
09-19	4262010019	PITNEY BOWES	09/11/84	PAPER		203.04
09-19	4262010026	PRODUCTS FINISHING CORP.	09/10/84	LEATHERGOODS		600.00
09-19	4262010016	RAYTHEON DATA SYSTEMS CO.	09/10/84	DISKETTES		475.90
09-19	4262010020	SYNCHRON, INC.	09/11/84	SUPPLIES		14.00
09-19	4262010002	W.H. BREWTON & SONS, INC.	09/07/84	SUPPLIES		46.68
09-20	4264090010	ARTISTIC GIFTS INC.	09/13/84	FRAMES		618.45
09-20	4264090011	BALDWIN HARDWARE CORP.	09/17/84	SWITCH PLATES		73.08
09-20	4264090001	FOSTORIA GLASS COMPANY	09/14/84	GLASSWARE		1,644.37
09-20	4264090006	OHIO PEN CO.	09/17/84	SUPPLIES		493.33
09-20	4264090005	Do	09/17/84	SUPPLIES		31.75
09-20	4264090004	Do	09/17/84	SUPPLIES		69.15
09-20	4264090003	Do	09/17/84	SUPPLIES		24.93
09-20	4264090002	Do	09/17/84	SUPPLIES		60.33
09-20	4264090012	PILOT CORPORATION OF AMERICA	09/17/84	PENS		3,330.43

09/20	4264090007	PRINCE GARDNER	09/17/84	LEATHERGOODS	3,658.91
09/20	4264090013	SAVIN CORPORATION	09/14/84	PAPER	10,220.76
09/20	4264090008	SETH THOMAS	09/17/84	CLOCKS	362.21
09/20	4264090014	SHEAFFER EATON TEXTRON	09/17/84	PENS	198.45
09/20	4264090009	SPIN-CRAFT INC.	09/17/84	SUPPLIES	2,486.81
09/21	4262030001	ALPHA-OMEGA OFFICE PRODUCTS	09/14/84	SUPPLIES	7,024.80
09/21	4262030002	BALDWIN HARDWARE CORP	09/14/84	CANDELSTICKS	1,425.60
09/21	4262030003	BALDWIN HARDWARE CORP	09/13/84	SUPPLIES	1,975.84
09/21	4262030004	MISCO, INC.	09/13/84	RIBBONS	120.11
09/21	4262030005	VALLEY FORGE FLAG CO., INC.	09/13/84	FLAGS	5,987.52
09/21	4262040001	GENERAL ELECTRIC COMPANY	08/24/84	SUPPLIES	734.18
09/21	4262040003	MONROE SYSTEMS FOR BUSINESS	09/06/84	SUPPLIES	75.75
09/21	4262040002	SELNICK & SONS	09/11/84	NOTES	117.60
09/21	4262040005	RICHARD C. GUY STUDIO	09/10/84	CALCULATORS	820.80
09/21	4262040004	THE HOLSON COMPANY	09/10/84	SUPPLIES	589.20
09/21	4265190033	BETHSDA ENGRAVERS	09/17/84	EMBOSSESS	926.10
09/21	4265190032	Do	09/17/84	EMBOSSESS	700.21
09/21	4265190031	Do	09/17/84	EMBOSSESS	182.52
09/21	4265190030	Do	09/17/84	EMBOSSESS	179.09
09/21	4265190029	Do	09/17/84	EMBOSSESS	167.09
09/21	4265190028	Do	09/17/84	EMBOSSESS	151.16
09/21	4265190027	Do	09/17/84	EMBOSSESS	142.83
09/21	4265190026	Do	09/17/84	EMBOSSESS	128.13
09/21	4265190025	Do	09/17/84	EMBOSSESS	116.13
09/21	4265190024	Do	09/17/84	EMBOSSESS	116.13
09/21	4265190023	Do	09/17/84	EMBOSSESS	103.14
09/21	4265190022	Do	09/17/84	EMBOSSESS	92.61
09/21	4265190021	Do	09/17/84	EMBOSSESS	92.61
09/21	4265190020	Do	09/17/84	EMBOSSESS	89.91
09/21	4265190019	Do	09/17/84	EMBOSSESS	79.38
09/21	4265190017	Do	09/17/84	EMBOSSESS	75.95
09/21	4265190016	Do	09/17/84	EMBOSSESS	71.05
09/21	4265190015	Do	09/17/84	EMBOSSESS	66.64
09/21	4265190014	Do	09/17/84	EMBOSSESS	64.43
09/21	4265190013	Do	09/17/84	EMBOSSESS	52.92
09/21	4265190012	Do	09/17/84	EMBOSSESS	43.85
09/21	4265190011	Do	09/17/84	EMBOSSESS	43.85
09/21	4265190010	Do	09/17/84	EMBOSSESS	43.82
09/21	4265190009	Do	09/17/84	EMBOSSESS	32.58
09/21	4265190008	Do	09/17/84	EMBOSSESS	32.34
09/21	4265190007	Do	09/17/84	EMBOSSESS	26.34
09/21	4265190006	Do	09/17/84	EMBOSSESS	26.42
09/21	4265190005	Do	09/17/84	EMBOSSESS	28.42
09/21	4265190004	Do	09/17/84	EMBOSSESS	28.12
09/21	4265190003	Do	09/17/84	EMBOSSESS	28.12
09/21	4265190002	Do	09/17/84	EMBOSSESS	26.46
09/21	4265190001	Do	09/17/84	EMBOSSESS	26.46
09/24	4268010001	BALDWIN HARDWARE CORP	09/20/84	PEN/STATIONERY	228.29
09/24	4268010002	BECK USA	09/20/84	PENS	5,060.29
09/24	4268010003	CAHILL SALES & MARKETING	09/20/84	PENS	267.30
09/24	4268010004	LM COLLINS & ASSOCIATES, INC.	09/20/84	DISPENSANT	333.52
09/24	4268010005	SAVIN CORPORATION	09/19/84	SUPPLIES	76.82
09/25	4269050001	ALPHA-OMEGA OFFICE PRODUCTS	09/20/84	SUPPLIES	334.02
09/25	4269050002	FOSTORIA GLASS COMPANY	09/21/84	GLASSWARE	891.00
09/25	4269050003	NATIONWIDE PAPERS	09/20/84	BOND	34,547.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
09-25	4269050004	SHEAFFER EATON-TEXTRON, INC.	09/20/84	TELE/AD BKS.		356.11
09-25	4269050005	SWIFT AND FISHER	09/21/84	CARD CASES		183.75
09-25	4269080001	AMPEX CORPORATION	09/24/84	VIDEO TAPES		2,455.20
09-25	4269080002	K & R INDUSTRIES	09/24/84	CLOCKS		1,039.50
09-25	4269080003	LM COLLINS & ASSOCIATES, INC.	09/24/84	COASTERS		398.72
09-25	4269080004	SWIFT AND FISHER	09/24/84	PADS		396.41
09-25	4269080009	VINKING GLASS CO	09/24/84	GLASSWARE		1,618.93
09-25	4269080007	Do	09/24/84	(43.20)		
09-25	4269080006	Do	09/24/84	GLASSWARE		(14.40)
09-25	4269080005	Do	09/24/84	GLASSWARE		(16.30)
09-25	4269080008	Do	09/24/84	GLASSWARE		(18.45)
09-25	4269080001	FEDERAL SALES SERVICE, INC.	09/24/84	SUPPLIES		10,313.70
09-26	4268140001	IBM CORP.	09/13/84	CHINA		497.54
09-26	4268140002	LENOX CHINA	09/17/84	LEATHERGOODS		1,771.39
09-26	4268140003	RONA LEATHER, INC.	09/18/84	SUPPLIES		120.32
09-26	4268140004	WANG LABORATORIES	09/18/84	SUPPLIES		14.87
09-26	4268210023	B.C.O.P.	09/12/84	SUPPLIES		134.16
09-26	4268210022	Do	09/18/84	SUPPLIES		187.20
09-26	4268210021	Do	09/18/84	SUPPLIES		13.11
09-26	4268210020	Do	09/18/84	SUPPLIES		39.75
09-26	4268210019	Do	09/18/84	SUPPLIES		66.75
09-26	4268210018	Do	09/18/84	SUPPLIES		295.47
09-26	4268210017	Do	09/18/84	SUPPLIES		224.00
09-26	4268210016	Do	09/18/84	SUPPLIES		138.40
09-26	4268210015	Do	09/18/84	SUPPLIES		35.76
09-26	4268210014	Do	09/18/84	SUPPLIES		52.92
09-26	4268210013	Do	09/18/84	SUPPLIES		45.75
09-26	4268210012	Do	09/18/84	SUPPLIES		45.15
09-26	4268210011	Do	09/18/84	SUPPLIES		30.20
09-26	4268210010	Do	09/18/84	SUPPLIES		8.10
09-26	4268210009	Do	09/18/84	SUPPLIES		15.63
09-26	4268210008	Do	09/18/84	SUPPLIES		133.63
09-26	4268210007	Do	09/18/84	SUPPLIES		29.61
09-26	4268210006	Do	09/18/84	SUPPLIES		46.74
09-26	4268210005	Do	09/18/84	SUPPLIES		22.45
09-26	4268210004	Do	09/18/84	SUPPLIES		26.11
09-26	4268210003	Do	09/18/84	SUPPLIES		960.48
09-26	4268210002	Do	09/18/84	SUPPLIES		70.90
09-26	4268210001	Do	09/18/84	COMPUTER SUPPLIES		282.00
09-26	4268270017	ARLINGTON ELECTRONIC WHOLESALERS	09/19/84	COMPUTER SUPPLIES		27.20
09-26	4268270016	CUSTOM COMPUTER CABLE	09/14/84	SUPPLIES		6.80
09-26	4268270015	M S GINN CO	09/14/84	SUPPLIES		480.00
09-26	4268270014	Do	09/14/84	SUPPLIES		192.00
09-26	4268270009	Do	09/14/84	SUPPLIES		139.00
09-26	4268270008	Do	09/14/84	SUPPLIES		
09-26	4268270007	Do	09/14/84	SUPPLIES		

09-26	4268270006	Do	09/14/84	SUPPLIES	9,030.00
09-26	4268270005	Do	09/14/84	SUPPLIES	38.10
09-26	4268270004	Do	09/14/84	SUPPLIES	30.75
09-26	4268270003	Do	09/14/84	SUPPLIES	178.56
09-26	4268270002	Do	09/14/84	SUPPLIES	510.00
09-26	4268270001	Do	09/14/84	SUPPLIES	45.20
09-26	4268270018	MALLOREY OFFICE SUPPLY CO	09/19/84	PENS	73.20
09-26	4268270019	OFFICE AUTOMATION, INC	09/14/84	COMPUTER SUPPLIES	716.00
09-26	4268270013	REPORTERS PAPER & MANUFACTURING CO.	09/11/84	SUPPLIES	914.09
09-26	4268270014	SWAGERCRAFT LTD.	09/11/84	SUPPLIES	2,282.50
09-26	4268270012	THE HOLSON COMPANY	09/10/84	SUPPLIES	1,108.80
09-26	4268270020	WENDELL AUGUST FORGE	09/19/84	PLATES	567.00
09-26	4268270015	WILTON COMPANY	09/18/84	PEWTERWARE	1,872.00
09-26	4268530005	ACCUCOM SYSTEMS CORP.	09/17/84	SUPPLIES	72.00
09-26	4268530004	Do	09/17/84	SUPPLIES	48.00
09-26	4268530003	Do	09/17/84	SUPPLIES	84.00
09-26	4268530002	Do	09/17/84	SUPPLIES	261.00
09-26	4268530001	Do	09/17/84	SUPPLIES	144.00
09-26	4268530006	CANTRELL/CUTTER PRINTING, INC	09/14/84	LETTERHEAD	973.44
09-26	4268530021	COMPUTER BUSINESS SUPPLIES	09/12/84	COMPUTER SUPPLIES	580.91
09-26	4268530020	Do	09/12/84	COMPUTER SUPPLIES	46.42
09-26	4268530019	Do	09/12/84	COMPUTER SUPPLIES	902.00
09-26	4268530018	Do	09/12/84	COMPUTER SUPPLIES	693.00
09-26	4268530017	Do	09/12/84	COMPUTER SUPPLIES	570.00
09-26	4268530016	Do	09/12/84	COMPUTER SUPPLIES	276.00
09-26	4268530015	Do	09/12/84	COMPUTER SUPPLIES	490.00
09-26	4268530014	Do	09/12/84	COMPUTER SUPPLIES	343.80
09-26	4268530013	Do	09/12/84	COMPUTER SUPPLIES	490.00
09-26	4268530012	Do	09/12/84	COMPUTER SUPPLIES	306.50
09-26	4268530011	Do	09/12/84	COMPUTER SUPPLIES	326.50
09-26	4268530010	Do	09/12/84	COMPUTER SUPPLIES	286.50
09-26	4268530029	EASTMAN KODAK COMPANY	09/13/84	FILM	5,565.70
09-26	4268530028	Do	09/13/84	FILM	13,269.98
09-26	4268530027	Do	09/13/84	FILM	5,586.43
09-26	4268530026	Do	09/13/84	FILM	5,086.12
09-26	4268530025	Do	09/13/84	FILM	1,140.00
09-26	4268530024	Do	09/13/84	FILM	1,758.00
09-26	4268530023	Do	09/13/84	FILM	312.48
09-26	4268530022	Do	09/13/84	FILM	1,482.00
09-26	4268530021	FISHER PEN CO.	09/13/84	PENS	75.00
09-26	4268530020	KENGLA CO.	09/13/84	PENS	30.00
09-26	4268530018	LEON OFFICE MACHINES CO. INC.	09/13/84	SUPPLIES	30.00
09-26	4268530019	MAXINE ROBINSON, INC	09/12/84	LEATHERGOODS	454.50
09-26	4268530032	NBI, INC.	09/10/84	SUPPLIES	596.04
09-26	4268530031	3M JUP6964	09/13/84	SUPPLIES	1,437.09
09-26	4268550001	ARROW ELECTRONICS	09/07/84	SUPPLIES	40.00
09-26	4268550002	BATTERIES, INC.	09/14/84	BATTERIES	574.92
09-26	4268550016	BELLE CUSHING	09/17/84	ADDRESS BOOKS	162.00
09-26	4268550014	BUREAU'S CORPORATION	09/05/84	SUPPLIES	2,992.50
09-26	4268550003	CHARLES G STOTT AND CO INC	09/17/84	SUPPLIES	473.36
09-26	4268550012	CONGRESSIONAL QUARTERLY, INC.	09/18/84	DISKETTES	1,840.00
09-26	4268550004	COMPUMART, INC.	09/13/84	BOOKS	898.75
09-26	4268550006	EASTMAN KODAK COMPANY	09/18/84	FILM	3,552.00
09-26	4268550008	FAT SWAFFORD ORIGINALS	09/18/84	BAGS	86.00
09-26	4268550018	INTERNATIONAL AUTOPEN CO	09/17/84	MATRIX	95.00
09-26	4268550019	INTERSTATE OFFICE SUPPLY	09/17/84	FOLDERS	6,165.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
09-26	4268550013	KAYMOR ENTERPRISES	09/17/84	PENLIGHTS	167.40	
09-26	4268550029	KONTOUR PEN, INC.	09/13/84	PENS AND REFILLS	691.56	
09-26	4268550007	O'CONNOR & RAQUE OFFICE PRODUCTS CO.	09/18/84	CALENDAR REFILLS	5,796.00	
09-26	4268550005	SAXTONE TAPE SALES	09/13/84	SUPPLIES	250.70	
09-26	4268550015	TERMINALS UNLIMITED	09/17/84	ABBONS	519.00	
09-26	4268550011	THE ARTCRAFT COMPANY	09/18/84	PLAQUES	360.00	
09-26	4268550017	U.S. GOVERNMENT PRINTING OFFICE	09/18/84	OVERPRINTS	80.00	
09-26	4268550009	VARCO CREATIONS CO.	09/18/84	FRAMES	1,350.24	
09-26	4268550010	WENDELL AUGUST FORGE	09/18/84	SEALS	1,664.64	
09-26	4271070001	BENCHMARK SYSTEMS	09/17/84	SUPPLIES	1,818.40	
09-28	4271070002	DICTAPHONE CORPORATION	09/11/84	SUPPLIES	182.58	
09-28	4271070003	KIPP & SON	09/18/84	SUPPLIES	81.35	
09-28	4271070004	NBI, INC.	09/18/84	SUPPLIES	259.85	
09-28	4271070005	RECYCLED PAPER PRODUCTS, INC.	09/28/84	SUPPLIES	270.90	
09-28	4271140018	AMITY RUBBER STAMP CO.	09/20/84	RUBBER STAMPS	8.10	
09-28	4271140017	Do	09/20/84	RUBBER STAMPS	5.00	
09-28	4271140016	Do	09/20/84	RUBBER STAMPS	133.65	
09-28	4271140015	Do	09/20/84	RUBBER STAMPS	3.00	
09-28	4271140014	Do	09/20/84	RUBBER STAMPS	99.00	
09-28	4271140013	Do	09/20/84	RUBBER STAMPS	1.95	
09-28	4271140012	Do	09/20/84	RUBBER STAMPS	1.95	
09-28	4271140011	Do	09/20/84	RUBBER STAMPS	36.10	
09-28	4271140010	Do	09/20/84	RUBBER STAMPS	6.00	
09-28	4271140009	Do	09/20/84	RUBBER STAMPS	12.30	
09-28	4271140008	Do	09/20/84	RUBBER STAMPS	3.90	
09-28	4271140007	Do	09/20/84	RUBBER STAMPS	6.00	
09-28	4271140006	Do	09/20/84	RUBBER STAMPS	24.30	
09-28	4271140005	Do	09/20/84	RUBBER STAMPS	3.00	
09-28	4271140004	Do	09/20/84	RUBBER STAMPS	5.85	
09-28	4271140003	Do	09/20/84	RUBBER STAMPS	3.00	
09-28	4271140002	Do	09/20/84	RUBBER STAMPS	3.90	
09-28	4271140001	Do	09/20/84	RUBBER STAMPS	20.40	
09-28	4271140019	B & S MUSIC	09/19/84	TAGS	576.00	
09-28	4271140020	LANIER BUSINESS PRODUCTS INC.	09/19/84	SUPPLIES	32.00	
09-28	4271140031	SMARTWARE, INC.	08/21/84	SUPPLIES	507.00	
09-28	4271140030	ST THOMAS, INC.	09/19/84	LEATHERGOODS	(27.30)	
09-28	4271140029	Do	09/19/84	LEATHERGOODS	(13.40)	
09-28	4271140028	Do	09/19/84	LEATHERGOODS	(12.35)	
09-28	4271140027	Do	09/19/84	LEATHERGOODS	(17.80)	
09-28	4271140026	Do	09/19/84	LEATHERGOODS	(4.05)	
09-28	4271140025	Do	09/19/84	LEATHERGOODS	(22.55)	
09-28	4271140023	Do	09/19/84	LEATHERGOODS	(10.35)	
09-28	4271140022	Do	09/19/84	LEATHERGOODS	(12.35)	
09-28	4271140021	Do	09/19/84	LEATHERGOODS	122.60	
09-28	4271150024	AB DICK COMPANY	09/24/84	SUPPLIES	8.75	
09-28	4271150023	ACCUCOM SYSTEMS CORP.	09/21/84	SUPPLIES	75.00	

09-28	4271150017	Do	09/21/84	SUPPLIES	131.40
09-28	4271150016	Do	09/21/84	SUPPLIES	959.04
09-28	4271150015	Do	09/21/84	SUPPLIES	75.00
09-28	4271150014	Do	09/21/84	SUPPLIES	25.50
09-28	4271150013	Do	09/21/84	SUPPLIES	330.00
09-28	4271150012	Do	09/21/84	SUPPLIES	276.00
09-28	4271150021	Do	09/21/84	SUPPLIES	299.40
09-28	4271150023	Do	09/21/84	LIGHTS	239.28
09-28	4271150011	Do	09/21/84	CLOCKS	162.50
09-28	4271150025	Do	09/21/84	NOTES	1844.10
09-28	4271150007	Do	09/21/84	LEATHERGOODS	904.80
09-28	4271150006	Do	09/21/84	SUPPLIES	1892.16
09-28	4271150005	Do	09/21/84	SUPPLIES	3436.86
09-28	4271150004	Do	09/21/84	SUPPLIES	23.20
09-28	4271150003	Do	09/21/84	SUPPLIES	1670.40
09-28	4271150002	Do	09/21/84	SUPPLIES	20.00
09-28	4271150001	Do	09/21/84	SUPPLIES	1670.40
09-28	4271150008	Do	09/21/84	LEATHERGOODS	295.00
09-28	4271150009	Do	09/21/84	SUPPLIES	1452.00
09-28	4271150010	Do	09/21/84	LEATHERGOODS	163.00
09-28	4271150026	Do	09/21/84	ALBUMS	694.20
09-28	4271150027	Do	09/21/84	SUPPLIES	610.00
09-28	4271150022	Do	09/21/84	SUPPLIES	31.31
09-28	4271150019	Do	09/21/84	LEATHERGOODS	45.03
09-28	4271150020	Do	09/21/84	SUPPLIES	4432.92
09-28	4271150001	Do	09/21/84	DISKETTES	627.20
09-28	4271190002	Do	09/21/84	CUFF LINKS	356.40
09-28	4271190002	Do	09/21/84	MOISTENERS	772.20
09-28	4271190004	Do	09/21/84	DISKETTES	85.01
09-28	4271190003	Do	09/21/84	LEATHERGOODS	1752.30
09-28	4271190005	Do	09/21/84	FLAGS	15832.76
09-28	4271680001	Do	09/26/84	DISKETTES	110.81
09-28	4271680002	Do	09/26/84	MUGS	559.35
09-28	4271680003	Do	09/26/84	COMPUTER SUPPLIES	346.47
09-28	4271680004	Do	09/26/84	CLOCKS	902.56
09-28	4272090005	Do	09/26/84	RUBBER CEMENT	458.64
09-28	4272090002	Do	09/26/84	SUPPLIES	2814.10
09-28	4272090013	Do	09/21/84	EMBOSSING	354.02
09-28	4272090012	Do	09/21/84	EMBOSSING	272.68
09-28	4272090011	Do	09/21/84	EMBOSSING	180.32
09-28	4272090010	Do	09/21/84	EMBOSSING	175.91
09-28	4272090009	Do	09/21/84	EMBOSSING	133.28
09-28	4272090008	Do	09/21/84	EMBOSSING	116.13
09-28	4272090007	Do	09/21/84	EMBOSSING	103.14
09-28	4272090006	Do	09/21/84	EMBOSSING	92.61
09-28	4272090005	Do	09/21/84	EMBOSSING	92.61
09-28	4272090004	Do	09/21/84	EMBOSSING	56.35
09-28	4272090003	Do	09/21/84	EMBOSSING	56.35
09-28	4272090014	Do	09/26/84	CALENDARS	360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-28	4272090015	XEROX CORPORATION	09/26/84	SUPPLIES	45,825.10
STATIONERY REVOLVING FUND—Con.					
EXPENDITURES FOR 3RD QUARTER					
STATIONERY REVOLVING FUND.					1,412,702.30
TOTAL					1,412,702.30

TOTAL EXPENDITURES FOR 3RD QUARTER
EXPENSES

1,412,702.30

RESTAURANT REVOLVING FUND

SALARIES

ABERNATHY, JANE C.	06/24/84-08/10/84	BUSGIRL	1,023.75
ADDISON, TONY	06/24/84-09/14/84	WAITER	353.15
ADKINS, REGINALD L	06/24/84-09/15/84	BANQUET STEWARD SUPERVISOR	3,006.12
ALLSTON, DELORIS	06/24/84-09/15/84	COUNTER GIRL	2,439.20
ANDERSON, WILLIE C.	06/24/84-09/15/84	COOK'S ASSISTANT	1,965.28
ATCHERSON, BETTY S	06/24/84-09/15/84	SALAUS	2,563.88
AUSTIN, JOYCE	06/24/84-09/15/84	GRILL GIRL	2,683.60
BALTHROP, TYRONE I	06/24/84-09/15/84	COOK	2,894.69
BARBER, LINDA L	06/24/84-09/15/84	ASSISTANT MANAGER	5,334.08
BARNES, ROSE P	06/24/84-09/15/84	BUSGIRL	513.88
BARNETT, ALVIN W	06/24/84-06/27/84	KITCHEN UTILITY	152.83
BATTS, WILLIAM E	06/24/84-09/15/84	LEAD KITCHEN UTILITY	3,171.29
BAYLOR, JAMES W, SR	06/24/84-09/15/84	WAITER	814.43
BEACH, LAWRENCE M	06/24/84-09/15/84	ASSISTANT MANAGER	6,637.61
BEACH, TONY W	08/09/84-09/15/84	PORTER	766.76
BLACK, SHEILA W	06/24/84-09/15/84	BUSGIRL	2,391.85
BONANNI, PASQUALE	06/24/84-09/15/84	CHEF	8,688.01
BOND, HELEN N	06/24/84-09/15/84	BUSGIRL	895.25
BOUE, JOANN	07/25/84-09/15/84	KITCHEN UTILITY	1,187.96
BOYD, CLARICE W	06/24/84-09/15/84	BUSGIRL	2,193.45
BOYD, KAREN A	06/24/84-09/15/84	BUSGIRL	665.10
BOYD, SUMMERFIELD	06/24/84-09/15/84	KITCHEN UTILITY	1,134.82
BRADFORD, BARBARA H	06/24/84-09/15/84	CASHIER	2,839.21
BROOKS, WENDY L	06/24/84-09/15/84	WAITRESS	1,902.29
BROWN, JAMES E	06/24/84-09/15/84	BANQUET STEWARD	2,924.17
BROWN, ROSA L	06/24/84-09/15/84	ASSISTANT MANAGER	3,439.71
BROWN, SHILA D	06/24/84-09/15/84	COUNTER GIRL	1,060.00
BURROW, JACQUELYN D	06/24/84-09/15/84	ASSISTANT DINING ROOM SUPERVISOR	2,566.03
BUTLER, CHRISTOPHER A	06/24/84-09/15/84	KITCHEN UTILITY	1,331.20

BUTLER, FERDINAND J.....	06/24/84-09/15/84	WAITER.....	289.48
BYAS, DORIS A.....	06/24/84-09/15/84	CASHIER-RELIEF.....	2,768.80
CADOGAN, SALLY L.....	06/24/84-09/15/84	CARRY OUT MANAGER.....	4,127.05
CALLAHAN, ALMA L.....	06/24/84-09/15/84	COUNTER GIRL.....	1,925.42
CALLAHAN, IRENE.....	08/08/84-09/15/84	BUSGIRL.....	832.56
CANNON, LOUISE C.....	06/24/84-09/15/84	LINE GIRL.....	2,756.34
CARMICHAEL, WILEN L.....	06/24/84-09/15/84	DISHROOM PORTER.....	1,647.16
CARTER, MARNET L.....	08/12/84-09/15/84	ACCOUNTING CLERK.....	1,262.60
CASH, MANOLA T.....	06/24/84-09/15/84	KITCHEN UTILITY.....	2,675.82
CASSIDY, GERALDINE R.....	06/24/84-09/15/84	SUPERVISOR-DISHROOM.....	2,988.00
CHAMBERS, FRANCES A.....	06/24/84-09/15/84	ACCOUNTING CLERK.....	3,732.97
CHAMBERS, THOMAS F.....	06/24/84-09/15/84	KITCHEN UTILITY.....	1,038.83
CHANDLER, KATIE M.....	06/24/84-09/15/84	UNIT STOREROOM MANAGER.....	3,824.93
CLARK, ERNEST D.....	08/08/84-09/15/84	CARRY OUT MANAGER.....	4,252.32
CORBS, CATHERINE.....	06/24/84-09/15/84	POT WASHER.....	832.56
COLEBERT, STANLEY C.....	06/24/84-09/14/84	COUNTER GIRL.....	2,613.60
COLEMAN, JOHN R.....	06/24/84-09/14/84	BUSBOY.....	936.60
COOPER, NELSON J.....	06/24/84-09/15/84	WAITER.....	1,147.15
CORBIN, JON X.....	06/24/84-09/15/84	KITCHEN UTILITY.....	2,622.90
COVINGTON, MARGARET F.....	06/24/84-09/15/84	HEAD WAITER.....	1,178.72
CRAMER, EVELYN B.....	06/24/84-09/15/84	BUSGIRL.....	1,291.52
CRAWFORD, CHARLOTTE D.....	06/24/84-09/15/84	LINE GIRL/RELIEF CASHIER.....	2,673.60
DELA CRUZ, CESAR C.....	06/24/84-09/15/84	ASSISTANT MANAGER.....	5,361.52
DICKERSON, JENNIFER E.....	06/24/84-09/15/84	GRILL GIRL.....	2,748.00
DOLAN, THERESA E.....	06/24/84-09/15/84	COOK.....	3,012.00
DUFFY, STEPHEN V.....	06/24/84-09/15/84	STOREROOM CLERK.....	2,212.92
DUNNE, JESSIE E.....	06/24/84-09/15/84	BUSGIRL.....	984.56
EDLIN, CELIA W.....	06/24/84-09/15/84	GENERAL MANAGER - CARRY OUTS.....	7,531.68
EDWARDS, DORIS W.....	06/24/84-09/15/84	SALAD GIRL.....	2,914.48
EDWARDS, EMMA JANE.....	06/24/84-09/15/84	LINE GIRL.....	1,969.38
ENGEL, CARYN W.....	06/24/84-09/15/84	SALAD GIRL.....	1,161.36
ENGEL, H. DENNIS.....	06/24/84-09/15/84	KITCHEN UTILITY.....	2,151.16
EVERETT, STEPHEN D.....	06/24/84-09/15/84	CAFETERIA MANAGER.....	5,432.32
FAGINS, RANDOLPH.....	06/24/84-09/15/84	CAFETERIA MANAGER.....	7,045.76
FARZMAND, HABIBOLLAH.....	06/24/84-09/15/84	COOK.....	7,309.92
FLAVAGAN, JOSEPHINE.....	06/24/84-09/15/84	BANQUET STEWARD SUPERVISOR.....	2,811.27
FONG, WEE N.....	06/24/84-09/15/84	WAITER.....	2,667.84
FORD, JAMES C.....	06/24/84-09/15/84	WAITER.....	495.68
FORD, PHILLIP M.....	06/24/84-09/15/84	LINE GIRL.....	2,329.55
FORD, ROBERT L.....	06/24/84-09/15/84	COUNTER GIRL.....	2,613.60
FORREST, KATHY E.....	06/24/84-09/15/84	LEAD COOK.....	3,639.68
FOSTER, LAUREN C.....	06/24/84-09/15/84	STOREROOM ASST - COMMISSARY.....	2,849.60
GALMON, JANIE W.....	06/24/84-09/15/84	KITCHEN UTILITY.....	2,262.07
GARNER, SARETA L.....	06/24/84-09/15/84	BUSGIRL.....	1,822.65
GORDON, FANNIE F.....	06/24/84-09/15/84	KITCHEN UTILITY.....	696.22
GRANT, SANDRA M.....	06/24/84-09/15/84	PANTRY SUPERVISOR.....	4,376.64
GRAVES, RUBY MAE.....	06/24/84-09/15/84	WAITRESS.....	1,423.92
GRAY, ROONEY L.....	06/24/84-09/15/84	COUNTER GIRL.....	2,760.48
GREENE, EVERETT L.....	06/24/84-09/15/84	CASHIER.....	2,384.27
GREGORY, CLEO.....	06/24/84-09/15/84	GENERAL KITCHEN WORKER.....	1,326.21
GROSS, JUANITA H.....	06/24/84-09/15/84	ASSISTANT DISHROOM SUPERVISOR.....	17.01
HALL, BEVERLY A.....	06/24/84-09/15/84	LEAD KITCHEN UTILITY.....	2,529.24
HALL, JOANN.....	06/24/84-09/15/84	BUSGIRL.....	1,740.80
HARRIS, DELORES R.....	06/24/84-09/15/84	BANQUET HOSTESS.....	1,538.64
	06/24/84-09/15/84	CASHIER.....	3,047.20
	06/24/84-09/15/84		2,916.00
	06/24/84-09/15/84		1,166.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		HARRIS, GERALDINE M	06/24/84-09/15/84	WAITRESS	1,663.58	
		HARRIS, KEVIN A	06/24/84-09/15/84	STOREROOM CLERK	2,215.20	
		HARRIS, TYRONE A	06/24/84-09/15/84	KITCHEN UTILITY	2,193.48	
		HENDERSON, NATALIE S	06/24/84-09/15/84	CASHIER	2,916.01	
		HENDERSON, EVA	06/24/84-09/15/84	ASSISTANT CHEF	4,706.89	
		HENRY, ELLEN L	09/10/84-09/15/84	BUSGIRL	67.10	
		HERRING, WILBERT	06/24/84-09/15/84	UNIT STOREROOM MANAGER ASST	3,644.98	
		HIGHTOWER, VADA S	06/24/84-09/15/84	ADMINISTRATIVE OFFICER	8,952.01	
		HINES, MONTELE M	06/24/84-09/15/84	WAITRESS	2,088.69	
		HOLLGATE, DONNA M	06/24/84-09/15/84	ACTING CAFETERIA MANAGER	4,292.16	
		HOLLAND, BARBARA A	06/24/84-09/15/84	SALAD GIRL	2,748.00	
		HOLLWAY, DORIS J	06/24/84-09/15/84	CASHIER	2,329.54	
		HOLLWAY, MONROE C	08/01/84-09/15/84	PORTER	396.06	
		HOLLWAY, TOMMY	06/24/84-09/15/84	GRILL MAN	1,966.30	
		JACKSON, STERLING A	06/24/84-09/15/84	KITCHEN UTILITY	2,718.08	
		JAMES, MICHAEL A	06/24/84-09/15/84	PORTER	2,116.96	
		JASPER, NANNIE B	06/24/84-09/15/84	COOK'S HELPER	1,977.59	
		JEMISON, CHARLOTTA A	06/24/84-09/15/84	CARRY OUT MANAGER	2,116.96	
		JENNINGS, JANICE F	06/24/84-09/01/84	LINE GIRL	962.71	
		JOHNSON, ELIZABETH	06/24/84-09/15/84	COUNTER GIRL	2,383.19	
		JOHNSON, JANE R	06/24/84-09/15/84	SALAD SUPERVISOR	3,271.64	
		JOHNSON, MAE F	06/24/84-09/15/84	SUPERVISOR-CATERING	3,610.06	
		JOHNSON, MICHAEL L	06/24/84-09/15/84	KITCHEN UTILITY	1,923.03	
		JOHNSON, TERRITA	06/24/84-09/15/84	CASHIER	2,773.65	
		JONES, BRENDA L	06/24/84-09/15/84	BUSGIRL, RELIEF CASHIER	989.43	
		JONES, DEBORAH J	06/24/84-09/15/84	BUSGIRL	1,132.96	
		JONES, ETHEL E	06/24/84-09/15/84	COUNTER GIRL	2,612.23	
		JONES, ULYSSES S	06/24/84-09/15/84	COOK	2,066.65	
		KEARNEY, TOWANA	06/24/84-09/15/84	WAITRESS	1,437.56	
		KEH, ROLAND I	06/24/84-09/15/84	CHEF	5,198.40	
		KING, KEVIN D	06/25/84-08/05/84	PORTER	871.50	
		LAMBIASI, CAROL ANN	06/24/84-09/15/84	ASSISTANT TO THE ADMINISTRATIVE OFFICE	5,562.24	
		LANCASTER, MARIANNA D	06/24/84-08/10/84	CLERICAL ASSISTANT	1,114.05	
		LANCASTER, THEODORE	06/24/84-09/15/84	WAITER	565.65	
		LANGSTON, RICKY G	06/24/84-09/15/84	KITCHEN UTILITY	1,867.20	
		LAWRENCE, LOUIS J	06/24/84-09/15/84	CATERING MANAGER	6,657.60	
		LAWTON, CLAYTON A	06/24/84-06/24/84	POT WASHER	133.82	
		LESSINE, ANNETTE A	06/24/84-09/15/84	CASHIER	2,610.88	
		LESSINE, RUTHINE C	06/24/84-09/15/84	CASHIER	2,905.07	
		LEWIS, DAISY M	06/24/84-09/15/84	GENERAL KITCHEN WORKER	845.11	
		LEWIS, SHERELLE J	06/24/84-09/15/84	BUSGIRL	1,567.59	
		LEWIS, VICTORIA L	06/24/84-09/15/84	GRILL GIRL	2,767.20	
		LEWIS, WILSON	06/24/84-09/15/84	SUPERVISOR BANQUET STEWARDS	4,127.04	
		LINDER, HENRY, JR	06/24/84-09/15/84	STEWARDS	2,315.88	
		LOMAX, FAY	06/24/84-09/15/84	FOOD CHECKER	2,034.06	
		LONGO, WILLIAM	06/24/84-09/15/84	UNIT STOREROOM MANAGER	3,080.88	

LOTT, JEAN C.	06/24/84-09/15/84	LINE GIRL	2,767.20
LOULOU, KONSTANTINOS N.	06/24/84-09/15/84	KITCHEN UTILITY	2,405.48
LUTZ, ANNETTE	06/24/84-09/15/84	CASHIER	3,324.15
LYNCH, CECELIA G.	06/24/84-09/07/84	CASHIER	2,921.79
LYONS, LOUISE	06/24/84-09/15/84	CASHIER	2,988.01
MACK, DEBORAH	06/24/84-07/25/84	COUNTER GIRL	1,340.23
MALCOM, CONSUELLA M.	06/24/84-09/15/84	WAITRESS	1,450.29
MALORY, GLORIA M.	06/24/84-07/31/84	BUSGIRL	439.18
MALONE, RICHARD J, II	06/24/84-09/15/84	GENERAL MANAGER HOB	9,478.09
MARTIN, PATRICIA	06/24/84-09/15/84	SALAD GIRL	2,953.87
MARTIN, ROBERT C.	06/24/84-09/15/84	COMMISSARY MANAGER	5,898.24
MASLONA, EDMUND J	06/24/84-09/15/84	BAKERY MANAGER	5,657.28
MASON, JAMES R, JR	06/24/84-09/15/84	PORTER	1,813.60
MATTIA, NEELAM	06/24/84-09/15/84	BUSGIRL	1,849.60
MAYBIN, ALAN T	06/24/84-09/15/84	PORTER	1,095.29
MAYNOR, JESSIE M	06/24/84-09/15/84	CATERING SUPERVISOR	4,252.33
MCCLOUD, ELMO W.	06/24/84-06/29/84	WAITER	219.23
MCCOLLOUGH, HENRY	06/24/84-09/15/84	GRILL MAN	3,174.41
MCCORMICK, JOSEPH B	06/24/84-09/15/84	RAYBURN CATERING MANAGER	6,657.60
MCCRACK, DORIS E.	06/24/84-09/15/84	CASHIER	3,244.05
MCDONOUGH, BETTY	06/24/84-09/15/84	COUNTER GIRL	1,059.35
MCKINNON, ROSAMAE	06/24/84-09/15/84	SALAD GIRL	1,985.15
MCKINNON, OLESSA	06/24/84-09/15/84	ACTING ASSISTANT CAFETERIA MANAGER	3,377.28
MIDDLETON, WILHELMINA J	06/24/84-09/15/84	GRILL GIRL	2,484.00
WILLER, CLEMETH E	06/24/84-09/15/84	PORTER	2,329.54
WILLER, LEONARD J	06/24/84-09/15/84	WAITER	633.00
WILLER, LUCYAL E	06/24/84-09/15/84	WAITRESS	1,433.90
WINER, DEBORAH R	06/24/84-09/15/84	ACCOUNTING CLERK	2,800.32
WINOR, PATRICIA A	06/24/84-09/15/84	WAITRESS	1,959.26
MOORE, EDWARD A P.	06/24/84-09/15/84	ACCOUNTING CLERK	4,429.53
MOORE, JANE LENORA	06/24/84-09/15/84	LINE GIRL	2,423.60
MOORE, KRISTIN E.	06/24/84-08/05/84	BUSGIRL	2,421.60
MORGAN, SANDRA J.	06/24/84-09/15/84	KITCHEN UTILITY	1,008.00
MOY, ELLEN	06/24/84-09/15/84	WAITRESS	1,640.38
MULKEY, SHIRLEY L.	06/24/84-09/15/84	CIGAR STAND SUPERVISOR	2,374.34
MUNSON, MICHAEL D	06/24/84-09/15/84	ASSISTANT MANAGER	3,495.59
MUNSON, PATRICK M	06/24/84-09/15/84	UNIT STOREROOM MANAGER	4,429.52
MURPHY, JOEL	06/24/84-09/15/84	FOOD SERVICE WORKER	3,490.09
NELSON, CHRISTINE Y	06/24/84-09/15/84	BUSGIRL	2,247.02
NESMITH, PETER	06/24/84-09/15/84	BAKER	1,613.60
NETCLIFF, JAMES W.	06/24/84-09/15/84	KITCHEN UTILITY	3,433.61
NEWKIRK, ELSIE W.	06/24/84-09/15/84	COUNTER GIRL SUPERVISOR	2,030.61
NICKELSON, ALEX L.	06/24/84-09/15/84	CHEF	1,355.84
NUSULU, TUUPULU F.	06/24/84-07/04/84	SECRETARY TO PURCHASING AGENTS	6,841.44
PARKER, KEVIN R.	06/24/84-09/15/84	KITCHEN UTILITY	495.23
PARKER, VIOLA C.	06/24/84-09/15/84	KITCHEN UTILITY	2,283.38
PAYNE, CELESTINE	06/24/84-09/15/84	COUNTER GIRL	2,613.60
PERKINS, KATENA	06/24/84-09/15/84	BUSGIRL	1,958.50
PETTIS, PATRICK J	06/24/84-09/15/84	COUNTER GIRL	2,481.44
PHILLIPS, DEBORAH Y	06/24/84-09/15/84	COMMISSARY CLERK	3,448.15
PHILLIPS, JOHN W	06/24/84-09/15/84	COUNTER GIRL	2,484.01
PLIGHT, VERLEAN	06/24/84-09/15/84	GRILL MAN	1,435.56
POLLARD, JAMES A	06/24/84-09/15/84	SALAD GIRL	2,735.50
POOLER, BETTY	06/24/84-07/24/84	KITCHEN UTILITY	334.58
POOLER, MELVIN	06/24/84-09/15/84	COUNTER GIRL	1,218.56
PORTER, SANDRA L	06/24/84-09/15/84	COOK	2,002.70
	06/24/84-08/05/84	SALAD SUPERVISOR	1,374.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		POTEAU, LARRY D.....	06/24/84-09/15/84	COOK	2,945.43	
		POTEAU, STEPHANIE H.....	06/24/84-09/15/84	LONGNORTH CATERING SECRETARY	3,714.24	
		PRATER, JULIA E.....	06/24/84-09/15/84	GRILL GIRL	3,160.38	
		PRICE, MILDRED.....	06/24/84-09/15/84	ASSISTANT MANAGER	3,232.19	
		QUICK, DEBBIE.....	08/08/84-09/15/84	BUSGIRL	826.92	
		RANDOLPH, JANET L.....	06/24/84-09/15/84	CASHIER	1,092.60	
		RILEY, CLARENCE.....	06/24/84-09/15/84	KITCHEN UTILITY	2,214.86	
		ROBINSON, SILVIA.....	06/24/84-09/15/84	LINE GIRL	2,707.04	
		ROGERS, DANIE V.....	06/24/84-09/15/84	BUSBOY	1,186.73	
		ROGERS, DORIS A.....	06/24/84-09/15/84	COOK'S HELPER	1,554.33	
		ROGERS, JERRY C.....	06/24/84-09/15/84	COOK	2,836.23	
		ROGERS, JOHNNY.....	06/24/84-09/15/84	COOK'S HELPER	2,174.31	
		ROGERS, LUVENIA.....	06/24/84-09/15/84	COUNTER GIRL	2,836.23	
		ROSASCO, FRANCES S.....	06/24/84-09/15/84	ACCOUNTING CLERK	1,047.20	
		RUCKER, BERNICE.....	06/24/84-09/15/84	COOK	4,706.88	
		SANDERS, BETTIE L.....	06/24/84-09/15/84	ACCOUNTING CLERK	2,459.20	
		SANDERS, JAMES A.....	06/24/84-09/15/84	BUSGIRL	3,314.70	
		SHEPARD, MATTHEW H.....	06/24/84-09/15/84	LINE SUPERVISOR/CASHIER	4,052.16	
		SHEPARD, CHARLES E.....	06/24/84-09/15/84	FOOD SERVICE COORDINATOR	4,568.16	
		SMITH, DEBORAH A.....	06/24/84-09/15/84	COMMISSARY UTILITY	1,875.42	
		SMITH, KENNETH R.....	06/24/84-09/15/84	ACCOUNTING CLERK	2,800.33	
		SMITH, SARAH M.....	06/24/84-08/05/84	PORTER	735.53	
		SNOOK, RUBY B.....	06/24/84-09/15/84	SALADS	3,090.38	
		SNYDER, BONITA L.....	06/24/84-09/15/84	SALAD GIRL	1,970.40	
		SPARKS, BERTHA A.....	06/24/84-09/15/84	COUNTER GIRL	2,160.38	
		SPILLER, ADDIE C.....	06/24/84-09/15/84	SALADS	2,546.41	
		STEWART, CORDELL L.....	06/24/84-09/15/84	BUSGIRL	2,484.01	
		STEWART, SHERYL A.....	06/24/84-09/15/84	COUNTER GIRL	2,616.06	
		STINSON, CHERIE A.....	06/24/84-09/15/84	BUSGIRL	1,677.68	
		SWANN, SHEILA R.....	06/24/84-09/15/84	SECT TO GENERAL MANAGER	2,709.61	
		SYDNOR, NELLIE D.....	09/06/84-09/15/84	LINE GIRL	2,391.53	
		TAYLOR, MARGARET E.....	06/24/84-09/15/84	BUSGIRL	113.40	
		TAYLOR, PEGGY.....	06/24/84-09/15/84	GRILL GIRL	2,799.48	
		TAYLOR, WALTER B.....	06/24/84-09/15/84	CARRY OUT MANAGER	4,252.32	
		THOMPSON, ALVIN C.....	06/24/84-09/15/84	KITCHEN UTILITY	1,540.03	
		THOMPSON, PEGGY L.....	06/24/84-09/15/84	BUSBOY	2,027.95	
		THORNTON, BRIAN J.....	06/24/84-09/15/84	CASHIER	1,912.41	
		TILLMON, ESTELLE.....	06/24/84-09/15/84	GRILL MAN	1,854.40	
		TOON, BETTY A.....	06/24/84-09/15/84	COUNTER GIRL	2,748.00	
		TURNER, CHARLES F.....	06/24/84-09/15/84	CASHIER	3,084.74	
		TYLER, WILTON S.....	06/24/84-09/15/84	ASSISTANT MANAGER	4,429.92	
		WALKER, OLIN J.....	06/24/84-09/15/84	BANQUET STEWARD SUPERVISOR	3,161.49	
		WALLACE, MINNIE D.....	06/24/84-09/15/84	PORTER	1,917.60	
		WALSH, THOMAS J.....	06/24/84-09/15/84	COUNTER GIRL	2,613.60	
		WALTMAN, JOHN H.....	06/24/84-09/15/84	PURCHASING AGENT	5,056.32	
		WALTON, BEATRICE.....	06/24/84-09/15/84	GENERAL MANAGER-CAPITOL	8,952.00	
			06/24/84-09/15/84	SALAD GIRL	2,576.40	

WARD, DOROTHY M	66/24/84-09/15/84	KITCHEN UTILITY	2,119.34
WHALEN, WILLIAM V	66/24/84-09/15/84	UNIT STOREROOM MANAGER	4,127.04
WHITE, ALVIN E	66/24/84-09/15/84	PORTER	1,806.41
WHITTING, FRANCIS	66/24/84-09/15/84	PORTER	1,781.19
WILLIAMS, EDDIE M	66/24/84-09/15/84	CHEF	6,403.20
WILLIAMS, EUGENE	66/24/84-09/15/84	ASSISTANT CHEF	4,501.93
WILLIAMS, GERALDINE	66/24/84-09/15/84	BUSGIRL	2,320.96
WILLIAMS, SANDRA D	66/24/84-09/15/84	COUNTER GIRL	1,156.79
WILLIAMSON, MARK C	66/24/84-09/15/84	PORTER	345.92
WILSON, BILLIE JR	66/24/84-09/15/84	PORTER	1,815.16
WOOD, ESSIE M	66/24/84-09/15/84	GRILL GIRL	1,257.75
WORLD, EARNESTINE B	66/24/84-09/15/84	LINE GIRL	2,550.40
WRIGHT, TILLIE R	66/24/84-09/15/84	CASHIER	2,608.64
WORLD, EARNESTINE B	66/24/84-09/15/84	SALAD SUPERVISOR	4,127.04
YANCY, ELOISE L	66/24/84-09/15/84	BUSGIRL	1,753.35
YENCHICK, MARY	66/24/84-09/15/84	BUSGIRL	346.44
YOUNG, JOHN G	66/24/84-09/15/84	PORTER	1,802.64
ZELLER, ROBERT W	66/24/84-09/15/84	CLERK	7,309.92
EXPENSES			
4180080002	A. M. BRIGGS	MEAT	9,586.31
4180080001	ADAMS-BURCH, INC	CHINA, GLASS, SIVER	173.05
4180080003	AMERICAN BRANDS INC.	CIGARETTES	2,788.32
4180080004	ARCHITECT OF THE CAPITOL	FLOWERS, PALMS	1,060.00
4180080005	AVIGNONE FRERES	FRENCH PASTRIES	928.00
4180080026	B. GREEN & CO., INC	ICE CREAM	746.10
4180080007	BALLOONS OVER AMERICA	HELIUM BALLOONS	373.00
4180080009	BARCELONA NUT SHOP	NUTS, CHIPS	1,312.80
4180080010	BEITZELL & CO. INC	WINE	863.60
4180080008	BURRIS FOODS, INC	ICE CREAM	2,244.45
4180080018	C & P TELEPHONE	TELEPHONE SERVICE	173.52
4180080015	CANADA DRY POTOMAC CORP	GINGERALE, CLUB SODA, TONIC, COLA	173.00
4180080017	CAPITAL CIGAR & TOBACCO COMPANY	TOBACCO, CANDY, ASPHRIN	1,565.53
4180080027	CHARLES G STOTT AND CO INC	PAPER CUPS, LIDS, PAPER BAGS	23,995.50
4180080013	COLONY FLOWER SHOP	FLOWERS	2,068.00
4180080012	COLUMBO	YOGURT	2,942.25
4180080016	CONGRESSIONAL LIQUOR	ALCOHOLIC BEVERAGE	8,974.38
4180080014	CONGRESSIONAL STAFF CLUB	RENTAL	50.00
4180080020	D. C. BUTTER COMPANY	BUTTER, EGGS	22,568.45
4180080019	DAUBERS, INC.	FUSES	17.00
4180080021	DON THOMPSON CO	ASSORTED CRACKERS	167.62
4180080022	ECONOMICS LABORATORY	CLEANING SUPPLIES	2,465.80
4180080023	EDWARD ROYER FOODS	VEGETABLES, FRUIT	26,010.55
4180080024	EMBARCADO GROCERY	VEGETABLES, FRUIT, SALT & PEPPER	19,854.71
4180080025	FRITO-LAT, INC.	POTATO CHIPS, FRITOS	8,337.72
4180080001	FORMAN BROTHERS, INC.	A-BEV, WINES	464.00
4180080003	GEORGE R RUHL & SON, INC	BAKING GOODS	2,315.46
4180080002	GREEN SPRING DAIRY, INC.	ICE CREAM, MILK	9,447.44
4180080008	H & S BAKERY	ROLLS, BREAD	7,094.84
4180080005	HARVEY WESTMINSTER	PORK PRODUCTS	1,180.52
4180080007	HARVEY S. LIQUORS	A-BEV	478.83
4180080006	HARTMAN BROTHERS	BUTTER, CHEESE, CHICKEN	2,337.05
4180080004	HOBART	REPAIR SERVICE	27.10
4180080009	IMPRESSIONS	LOWERS	976.70
4180080010	IRVIN PAYNE & SONS	CANDY, TOBACCO, MATCHES, KLEENEX	7,355.36
4180080011	J. NICHOLS PRODUCE COMPANY	VEGETABLES, FRUIT	9,622.65
4180080012	JOYE BEVERAGES - WASH. DC	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,312.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
07-05	4180090014	KRAFT FOODS	05/16/84-06/06/84	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,561.77	
07-05	4180090013	KRISPY KREME DOUGHNUT CO.	05/14/84-06/09/84	DOUGHNUTS	124.80	
07-05	4180090016	LANCE INCORPORATED	05/14/84-06/07/84	CHIPS, COOKIES, CRACKERS	2,802.82	
07-05	4180090015	LEE MARKET EQUIPMENT	05/17/84-06/07/84	CHINA, GLASS, SILVER	3,527.14	
07-05	4180090020	MAIS OIL	05/19/84-06/08/84	FRENCH PASTRIES	91.11	
07-05	4180090022	MAZO LECH COMPANY	05/11/84-06/08/84	CEREAL, RICE, CORNMEAL, PANCAKE MIX	6,375.73	
07-05	4180090021	MEADOW GOLD PRODUCTS	05/15/84-06/08/84	DAIRY PRODUCTS	1,084.60	
07-05	4180090017	METROPOLITAN POULTRY	05/14/84-06/08/84	CHICKEN	2,856.43	
07-05	4180090019	MUSIC MASTERS	06/01/84-06/01/84	MUSIC	35.00	
07-05	4180090018	MUSICAST	06/01/84-06/01/84	MUSIC	66.50	
07-05	4180090024	NATIONAL HOTEL SUPPLY	05/14/84-06/08/84	MEAT	29,235.08	
07-05	4180090023	NCR CORPORATION	05/16/84-05/23/84	PAPER, SUPPLIES	1,641.96	
07-05	4180090025	OTTENBERG'S BAKERS	05/14/84-06/08/84	BREAD, ENGLISH MUFFINS	1,111.65	
07-05	4180110001	AMERICAN BRANDS COMPANY	06/21/84-06/21/84	CIGARETTES	11,771.91	
07-05	4180110002	BROWN & WILLIAMSON TOBACCO CORP	06/19/84-06/19/84	TOBACCO	3,091.74	
07-05	4180110003	LIGGETT GROUP INC	06/21/84-06/21/84	CIGARETTES	2,741.38	
07-05	4180110004	LORILLARD	04/20/84-06/20/84	TOBACCO	9,690.46	
07-05	4180110005	PHILIP MORRIS	06/19/84-06/19/84	CIGARETTES	17,365.47	
07-05	4180110006	R J REYNOLDS TOBACCO CORP	04/18/84-06/20/84	CIGARETTES	676.75	
07-05	4185790001	AMERICAN BRANDS COMPANY	06/20/84-06/20/84	CIGARETTES	18.00	
07-05	4185790002	LEBHAR-FRIEDMAN, INC.	06/27/84-07/05/84	MAGAZINE SUBSCRIPTION	185.00	
07-11	4192100015	BETTY ATCHERSON	06/27/84-07/03/84	CONTRACT LABOR	110.35	
07-11	4192100012	LAWRENCE M BEACH	06/27/84-07/03/84	CONTRACT LABOR	175.90	
07-11	4192100017	JACQUELYN D BURROW	06/26/84-06/27/84	CONTRACT LABOR	41.00	
07-11	4192100029	GERALDINE CASSIDY	06/27/84-07/05/84	CONTRACT LABOR	275.00	
07-11	4192100012	CHARLES P. HARVISON	06/26/84-06/28/84	CONTRACT LABOR	135.00	
07-11	4192100021	JOSEPH HOUTSON	06/26/84-06/28/84	CONTRACT LABOR	367.05	
07-11	4192100020	IRA A HUNTER, JR	06/27/84-07/03/84	CONTRACT LABOR	220.00	
07-11	4192100004	CLEVELAND A. JOHNSON	06/25/84-07/03/84	CONTRACT LABOR	185.00	
07-11	4192100009	BOBBY L KORNESAY	06/27/84-07/03/84	CONTRACT LABOR	85.70	
07-11	4192100007	WILSON LEWIS	06/27/84-07/03/84	CONTRACT LABOR	227.97	
07-11	4192100003	HENRY LINDER, JR	06/26/84-07/03/84	CONTRACT LABOR	275.00	
07-11	4192100011	JOSEPH B. MC CORMICK	06/26/84-07/05/84	CONTRACT LABOR	1,540.00	
07-11	4192100014	JOHN H MCINTYRE	06/26/84-07/03/84	CONTRACT LABOR	95.00	
07-11	4192100013	CLYDE MCPHATTER	06/27/84-07/03/84	CONTRACT LABOR	38.00	
07-11	4192100026	JAMES E MILLER	06/27/84-06/27/84	CONTRACT LABOR	75.00	
07-11	4192100019	RICHARD E MOSBY	06/27/84-07/03/84	CONTRACT LABOR	30.00	
07-11	4192100019	JAMES NETCLIFF	06/27/84-06/27/84	CONTRACT LABOR	275.00	
07-11	4192100028	STEVE A. PHARR	06/26/84-07/05/84	CONTRACT LABOR	114.87	
07-11	4192100027	WALLACE A RINGOLD	06/25/84-07/03/84	CONTRACT LABOR	285.95	
07-11	4192100023	DANTE V ROGERS	06/25/84-06/29/84	CONTRACT LABOR	80.00	
07-11	4192100016	EARL V. ROOT	06/27/84-06/27/84	CONTRACT LABOR	30.00	
07-11	4192100018	WILLIAM SHIPP	06/27/84-06/27/84	CONTRACT LABOR	70.00	
07-11	4192100008	ALFONZA LEE SMITH	06/27/84-07/03/84	CONTRACT LABOR	85.43	
07-11	4192100022	SARAH M SMITH	06/27/84-07/05/84	CONTRACT LABOR	210.00	

07-11	4192100006	LEROY STALLINGS	06/25/84-07/03/84	CONTRACT LABOR	425.75
07-11	4192100024	EDWARD T. STEWART	06/25/84-07/06/84	CONTRACT LABOR	497.00
07-11	4192100033	JOE E WIGGINS	06/27/84-06/28/84	CONTRACT LABOR	155.00
07-11	4192100030	DANIEL D WILLIAMS	06/26/84-06/27/84	CONTRACT LABOR	114.12
07-11	4192100030	BENJAMIN B WOODS	06/27/84-06/27/84	CONTRACT LABOR	80.00
07-11	4192110026	KENNETH A BAHAM	06/27/84-06/27/84	CONTRACT LABOR	77.80
07-11	4192110069	WILLIAM E BATTIS	06/26/84-06/27/84	CONTRACT LABOR	105.00
07-11	4192110061	DIANA A BIGHON	06/27/84-06/27/84	CONTRACT LABOR	150.00
07-11	4192110016	PASQUALE BONANNI	06/27/84-07/03/84	CONTRACT LABOR	240.00
07-11	4192110019	WILLIAM G CROCKETT	06/27/84-07/03/84	CONTRACT LABOR	75.00
07-11	4192110034	H L ESTEY	06/27/84-07/03/84	CONTRACT LABOR	75.00
07-11	4192110013	JAMES W EXUM	06/27/84-06/27/84	CONTRACT LABOR	69.75
07-11	4192110065	ROBERT A FETZ	06/26/84-07/03/84	CONTRACT LABOR	232.01
07-11	4192110005	ROBERT FORD	06/25/84-07/03/84	CONTRACT LABOR	360.00
07-11	4192110001	JANIE M GILMON	06/27/84-06/27/84	CONTRACT LABOR	75.00
07-11	4192110002	ELSWORTH S JACSON	06/27/84-06/27/84	CONTRACT LABOR	80.00
07-11	4192110014	RONALD D JACSON	06/27/84-06/27/84	CONTRACT LABOR	30.00
07-11	4192110025	CHARLES KEYSER	06/27/84-06/27/84	CONTRACT LABOR	70.00
07-11	4192110022	FELIX D LABOT	06/27/84-06/27/84	CONTRACT LABOR	41.00
07-11	4192110018	LEONARD MILLER	06/26/84-06/27/84	CONTRACT LABOR	240.00
07-11	4192110004	RANDOLPH M. PENDERGAST	06/27/84-07/03/84	CONTRACT LABOR	100.00
07-11	4192110007	JAMES A POLLARD	06/27/84-07/03/84	CONTRACT LABOR	90.00
07-11	4192110021	MELVIN POOLER	06/27/84-07/03/84	CONTRACT LABOR	90.44
07-11	4192110023	JOSEPH RICHARDSON	06/27/84-07/03/84	CONTRACT LABOR	221.00
07-11	4192110008	FRANCIS ROSASCO	06/27/84-07/03/84	CONTRACT LABOR	175.35
07-11	4192110017	GAIL T. SALTER	06/27/84-06/27/84	CONTRACT LABOR	80.00
07-11	4192110020	MERDOCK A. SCHOFIELD	06/27/84-06/27/84	CONTRACT LABOR	70.00
07-11	4192110010	FRANK L SULLIVAN	06/27/84-06/27/84	CONTRACT LABOR	30.00
07-11	4192110003	TYRONE L WASHINGTON	06/25/84-06/27/84	CONTRACT LABOR	220.75
07-11	4192110012	TOMMY L WINSTON	06/27/84-07/03/84	CONTRACT LABOR	130.70
07-11	4192120007	PHILLIP BOONE	06/27/84-07/03/84	CONTRACT LABOR	295.00
07-11	4192120026	CLENZO BRANNON	06/27/84-06/27/84	CONTRACT LABOR	70.00
07-11	4192120017	CLARENCE L BROWN	06/27/84-07/03/84	CONTRACT LABOR	115.00
07-11	4192120001	BEVERLY ANN BRYAN	06/27/84-07/03/84	CONTRACT LABOR	150.00
07-11	4192120005	RICARDO L FAIRFAX	06/27/84-06/27/84	CONTRACT LABOR	80.00
07-11	4192120019	JULIUS FRAZER	06/27/84-06/27/84	CONTRACT LABOR	31.15
07-11	4192120022	BEVERLY ANN HALL	06/27/84-06/28/84	GRATUITY	95.00
07-11	4192120020	JAMES P. HICKS	06/27/84-07/03/84	CONTRACT LABOR	195.43
07-11	4192120002	LOUISE HOLMAN	06/27/84-07/03/84	CONTRACT LABOR	125.00
07-11	4192120024	CARROLL A. JOHNSON	06/27/84-07/03/84	CONTRACT LABOR	225.00
07-11	4192120016	TOWANA KEARNEY	06/25/84-07/06/84	GRATUITY	90.00
07-11	4192120013	RICKY G. LANGSTON	06/26/84-06/29/84	CONTRACT LABOR	692.28
07-11	4192120011	SAM MC KNIGHT	06/25/84-07/03/84	CONTRACT LABOR	240.00
07-11	4192120021	JEANETTE MCKINNEY	06/26/84-07/06/84	CONTRACT LABOR	510.50
07-11	4192120009	OTIS MINGO	06/26/84-07/03/84	CONTRACT LABOR	250.00
07-11	4192120008	CATHERINE MITCHENER	06/27/84-07/03/84	CONTRACT LABOR	90.00
07-11	4192120014	PETER NESMITH	06/27/84-07/03/84	CONTRACT LABOR	166.21
07-11	4192120015	GEORGE A. RINGGOLD	06/25/84-07/03/84	CONTRACT LABOR	90.00
07-11	4192120023	JERRY C ROGERS	06/25/84-07/06/84	CONTRACT LABOR	556.00
07-11	4192120004	MATTHEW H. SHEPARD	07/03/84-07/03/84	CONTRACT LABOR	15.00
07-11	4192120006	MICHAEL D. STROUD	06/25/84-07/03/84	CONTRACT LABOR	310.00
07-11	4192120005	EUGENE R SWINDLER	06/26/84-06/28/84	CONTRACT LABOR	207.73
07-11	4192120011	CARLEEN SWITZER	06/27/84-07/03/84	CONTRACT LABOR	192.50
07-11	4192120013	EUGENE WILLIAMS	06/26/84-07/05/84	CONTRACT LABOR	950.00
07-11	4192120025	TILLIE R. WRIGHT	06/30/84-06/30/84	CONTRACT LABOR	4.05
07-11	4192130011	TONY ADDISON			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
07-11	4192130007	JAMES BAYLOR, SR.	06/30/84-06/30/84	GRATUITY	133.32	
07-11	4192130019	WENDY L BROOKS	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	193.52	
07-11	4192130008	JAMES E. BROWN	06/26/84-06/27/84	CONTRACT LABOR	40.12	
07-11	4192130021	MARGARET COVINGTON	06/30/84-06/30/84	GRATUITY	37.05	
07-11	4192130023	SARAH CROWE	06/30/84-06/30/84	GRATUITY	20.00	
07-11	4192130004	HABIBULLAH FARZMAND	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	51.03	
07-11	4192130016	MONTEILLE HINES	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	11.95	
07-11	4192130001	THEODORE LANCASTER	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	60.65	
07-11	4192130015	CONSUELLA M. MALCOM	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	128.55	
07-11	4192130018	LEONARD MILLER	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	29.60	
07-11	4192130020	ROCITA E. MILLER	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	127.79	
07-11	4192130002	DEBORAH MINER	07/03/84-07/03/84	CONTRACT LABOR	40.00	
07-11	4192130009	PATRICIA A MINOR	06/30/84-06/30/84	GRATUITY	49.00	
07-11	4192130014	ELEEN MOY	06/30/84-06/30/84	GRATUITY	48.70	
07-11	4192130014	JAMES A POLLARD	06/30/84-06/30/84	CONTRACT LABOR	33.90	
07-11	4192130012	FRANCES ROSASCO	07/03/84-07/03/84	CONTRACT LABOR	104.71	
07-11	4192130005	MATTHEW H. SHEPARD	06/30/84-06/30/84	CONTRACT LABOR	1.00	
07-11	4192130017	ALVIN C THOMPSON	06/30/84-06/30/84	CONTRACT LABOR	9.37	
07-11	4192130006	ELLIE F. WRIGHT	06/30/84-06/30/84	CONTRACT LABOR	92.28	
07-11	4192140008	REGINALD L. ADKINS	06/30/84-06/30/84	CONTRACT LABOR	37.68	
07-11	4192140010	JACQUELYN D BURROW	06/26/84-06/27/84	CONTRACT LABOR	39.16	
07-11	4192140019	FERDINAND J BUTLER	06/30/84-06/30/84	CONTRACT LABOR	19.42	
07-11	4192140005	GERALDINE CASSIDY	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	104.16	
07-11	4192140001	JOHN R. COLEMAN	07/03/84-07/03/84	CONTRACT LABOR	106.28	
07-11	4192140004	JAMES C FORD	06/30/84-06/30/84	CONTRACT LABOR AND GRATUITY	15.00	
07-11	4192140021	SARETA L GARNER	06/30/84-06/30/84	CONTRACT LABOR	70.85	
07-11	4192140014	RUBY MAE GRAVES	06/27/84-06/27/84	CONTRACT LABOR	64.30	
07-11	4192140020	BEVERLY ANN HALL	06/30/84-06/30/84	GRATUITY	18.13	
07-11	4192140015	GERALDINE W HARRIS	06/30/84-06/30/84	GRATUITY	74.10	
07-11	4192140016	MAE F. JOHNSON	06/26/84-06/27/84	GRATUITY	43.87	
07-11	4192140007	CAROL LAMBIASI	07/03/84-07/03/84	CONTRACT LABOR	40.00	
07-11	4192140011	MARIANNA DELL LANCASTER	07/03/84-07/03/84	CONTRACT LABOR	40.00	
07-11	4192140002	JESSIE M WAYNOR	06/26/84-06/27/84	CONTRACT LABOR	33.94	
07-11	4192140013	JOSEPH B. MC CORMICK	07/03/84-07/03/84	CONTRACT LABOR	141.32	
07-11	4192140017	ELMO W MCCLLOUD	06/30/84-06/30/84	GRATUITY	85.73	
07-11	4192140012	EDWARD P MOORE	07/03/84-07/03/84	CONTRACT LABOR	40.00	
07-11	4192140018	LARRY D. POTEAT	06/26/84-06/27/84	CONTRACT LABOR	27.83	
07-11	4192140003	DEBORAH A. SMITH	07/03/84-07/03/84	CONTRACT LABOR	15.00	
07-11	4192140018	EDDIE W WILLIAMS	06/27/84-06/27/84	CONTRACT LABOR	195.00	
07-25	4207020017	BETTY ATCHERSON	07/11/84-07/16/84	CONTRACT LABOR	42.00	
07-25	4207020018	SHIRLEY BASDEN	07/16/84-07/16/84	CONTRACT LABOR	360.00	
07-25	4207020004	LAWRENCE W BEACH	07/09/84-07/20/84	CONTRACT LABOR	130.00	
07-25	4207020023	PHILLIP BOONE	07/11/84-07/16/84	CONTRACT LABOR	275.00	
07-25	4207020026	CLENZO BRANNON	07/10/84-07/21/84	CONTRACT LABOR	258.00	
07-25	4207020007	GERALDINE CASSIDY	07/11/84-07/16/84	CONTRACT LABOR	170.00	
07-25	4207020014	CHARLES P. HARRISON	07/11/84-07/16/84	CONTRACT LABOR		

07-25	4207020009	IRA A HUNTER, JR	07/10/84-07/16/84	CONTRACT LABOR	175.00
07-25	4207020020	CLEVELAND A. JOHNSON	07/10/84-07/16/84	CONTRACT LABOR	190.00
07-25	4207020012	BOBBY L KORNEGAY	07/11/84-07/16/84	CONTRACT LABOR	145.00
07-25	4207020011	WILSON LEWIS	07/11/84-07/21/84	CONTRACT LABOR	233.50
07-25	4207020013	HENRY UNDER, JR	07/11/84-07/21/84	CONTRACT LABOR	235.00
07-25	4207020013	JOSEPH B. MC CORMICK	07/11/84-07/21/84	CONTRACT LABOR	1,492.65
07-25	4207020016	JOHN H MCINTYRE	07/11/84-07/11/84	CONTRACT LABOR	40.00
07-25	4207020025	OTIS MINGO	07/10/84-07/21/84	CONTRACT LABOR	520.00
07-25	4207020024	CATHERINE MITCHENER	07/10/84-07/16/84	CONTRACT LABOR	180.00
07-25	4207020029	PETER NESMITH	07/12/84-07/16/84	CONTRACT LABOR	115.00
07-25	4207020021	JAMES WELCH	07/11/84-07/21/84	CONTRACT LABOR	235.00
07-25	4207020006	STEVE A. PHARR	07/16/84-07/16/84	CONTRACT LABOR	30.00
07-25	4207020008	JOHN W PHILLIPS	07/12/84-07/12/84	CONTRACT LABOR	75.00
07-25	4207020005	WALLACE A RINGGOLD	07/12/84-07/12/84	CONTRACT LABOR	314.55
07-25	4207020002	DANTE V ROGERS	07/09/84-07/13/84	CONTRACT LABOR	100.00
07-25	4207020030	JERRY C ROGERS	07/11/84-07/16/84	CONTRACT LABOR	155.00
07-25	4207020027	SARAH M SANDERS	07/09/84-07/13/84	CONTRACT LABOR	200.00
07-25	4207020001	SARAH M SMITH	07/11/84-07/16/84	CONTRACT LABOR	198.00
07-25	4207020010	LEROY STALLINGS	07/10/84-07/20/84	CONTRACT LABOR	440.00
07-25	4207020003	EDWARD T STEWART	07/10/84-07/20/84	CONTRACT LABOR	280.00
07-25	4207020022	EUGENE R SWINLER	07/10/84-07/21/84	CONTRACT LABOR	275.00
07-25	4207020015	JOE E WIGGINS	07/11/84-07/16/84	CONTRACT LABOR	160.00
07-25	4207020028	EUGENE WILLIAMS	07/11/84-07/16/84	CONTRACT LABOR	290.00
07-25	4207030014	KENNETH A BAHAM	07/11/84-07/13/84	CONTRACT LABOR	75.00
07-25	4207030022	DIANA A BIGHAM	07/11/84-07/12/84	CONTRACT LABOR	160.00
07-25	4207030009	PASQUALE BONANNI	07/12/84-07/16/84	CONTRACT LABOR	40.00
07-25	4207030027	BEVERLY ANN BRYAN	07/11/84-07/16/84	CONTRACT LABOR	160.00
07-25	4207030024	WILLIAM G CROCKETT	07/10/84-07/16/84	CONTRACT LABOR	195.00
07-25	4207030001	H. A. ESTICK	07/10/84-07/20/84	CONTRACT LABOR	120.00
07-25	4207030012	JAMES M EXUM	06/27/84-06/27/84	CONTRACT LABOR	35.00
07-25	4207030030	RICARDO J FAIRFAX	07/16/84-07/16/84	CONTRACT LABOR	15.00
07-25	4207030035	ROSSETTA FITZ	07/16/84-07/16/84	CONTRACT LABOR	269.50
07-25	4207030021	ROBERT L FORD	07/10/84-07/16/84	CONTRACT LABOR	35.00
07-25	4207030005	JULIUS FRELIER	07/12/84-07/16/84	CONTRACT LABOR	15.00
07-25	4207030019	JANIE M GALLON	07/16/84-07/16/84	CONTRACT LABOR	200.00
07-25	4207030028	LOUISE HOLMAN	07/11/84-07/20/84	CONTRACT LABOR	161.00
07-25	4207030013	RONALD D. JACKSON	07/12/84-07/16/84	CONTRACT LABOR	165.00
07-25	4207030007	CARROLL A. JOHNSON	07/10/84-07/12/84	CONTRACT LABOR	120.00
07-25	4207030025	ULYSSES S JONES	07/12/84-07/16/84	CONTRACT LABOR	90.00
07-25	4207030029	TOMAHN KERNNEY	07/09/84-07/20/84	GRATUITY	250.00
07-25	4207030003	RICK G. LANGSTON	07/12/84-07/16/84	CONTRACT LABOR	105.00
07-25	4207030006	JEANETTE MCKINNEY	07/11/84-07/16/84	CONTRACT LABOR	160.00
07-25	4207030016	KEVIN O. NELSON	07/16/84-07/16/84	CONTRACT LABOR	15.00
07-25	4207030020	RANDOLPH M PENDERGAST	07/12/84-07/16/84	CONTRACT LABOR	120.00
07-25	4207030017	JAMES A POLLARD	07/16/84-07/20/84	CONTRACT LABOR	100.00
07-25	4207030031	MELVIN POOLER	07/11/84-07/16/84	CONTRACT LABOR	155.00
07-25	4207030004	GEORGE A. RINGGOLD	07/09/84-07/20/84	CONTRACT LABOR	439.35
07-25	4207030002	DORIS A ROGERS	07/11/84-07/16/84	CONTRACT LABOR	130.00
07-25	4207030018	FRANCES ROSASCO	07/11/84-07/16/84	CONTRACT LABOR	249.00
07-25	4207030023	GAIL T. SALTER	07/12/84-07/16/84	CONTRACT LABOR	145.00
07-25	4207030026	WEROOCK A. SCHOFIELD	07/11/84-07/16/84	CONTRACT LABOR	65.00
07-25	4207030011	WILTON STYLER	07/10/84-07/21/84	CONTRACT LABOR	190.00
07-25	4207030001	TOMMY L WINSTON	07/10/84-07/16/84	CONTRACT LABOR	230.00
07-25	4207030008	TILLIE R. WRIGHT	07/10/84-07/21/84	CONTRACT LABOR	940.00
07-25	4207040006	REGINALD L. ADKINS	07/10/84-07/13/84	CONTRACT LABOR	17.81
07-25	4207040011	BETTY ATCHERSON	07/16/84-07/16/84	CONTRACT LABOR	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
07-25	4207040004	GERALDINE CASSIDY	07/16/84-07/16/84	CONTRACT LABOR	130.00	
07-25	4207040005	CAROL LAMBIASI	07/16/84-07/16/84	CONTRACT LABOR	58.75	
07-25	4207040007	MARIANNA DELL LANCASTER	07/16/84-07/16/84	CONTRACT LABOR	40.00	
07-25	4207040008	WILSON LEWIS	07/16/84-07/16/84	CONTRACT LABOR	15.00	
07-25	4207040001	JESSIE M MAYNOR	07/10/84-07/10/84	CONTRACT LABOR	17.81	
07-25	4207040001	JOSEPH B. MC CORMICK	07/16/84-07/16/84	CONTRACT LABOR	210.00	
07-25	4207040014	DEBORAH WINER	07/16/84-07/16/84	CONTRACT LABOR	58.75	
07-25	4207040014	EDWARD P MOORE	07/16/84-07/16/84	CONTRACT LABOR	58.75	
07-25	4207040017	FRANCES ROSASCO	07/16/84-07/16/84	CONTRACT LABOR	140.00	
07-25	4207040002	DEBORAH A. SMITH	07/16/84-07/16/84	CONTRACT LABOR	58.75	
07-25	4207040003	SARAH M SMITH	07/16/84-07/16/84	CONTRACT LABOR	30.00	
07-25	4207040016	WILSON S TYLER	07/16/84-07/16/84	CONTRACT LABOR	18.59	
07-25	4207040012	EUGENE WILLIAMS	07/16/84-07/16/84	CONTRACT LABOR	25.00	
07-25	4207040013	CONNIE L WINSTON	07/16/84-07/16/84	CONTRACT LABOR	52.50	
07-25	4207040015	TILLIE R. WRIGHT	07/16/84-07/16/84	CONTRACT LABOR	120.00	
07-26	4207080003	COMPTROLLER OF THE TREASURER	05/27/84-06/23/84	MD TAX - PAY PERIOD ENDING 06/09/84 & 06/23/84	4,756.13	
07-26	4207080002	DISTRICT OF COLUMBIA	05/27/84-06/23/84	DC TAX - PAY PERIOD ENDING 06/09/84 & 06/23/84	8,731.92	
07-26	4207080001	OFFICE OF PERSONNEL MANAGEMENT	05/27/84-06/23/84	RETIREMENT INSURANCE - PAY PERIOD ENDING 06/09/84 & 06/23/84	57,583.77	
07-26	4207080004	VIRGINIA DEPARTMENT OF TAXATION	05/27/84-06/23/84	VA TAX - PAY PERIOD ENDING 06/09/84 & 06/23/84	1,568.07	
07-31	4213900024	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-07/31/84		234.43	
07-31	4214160003	CANADA DRY POTOMAC CORP	06/14/84-06/14/84	GINGERALE CLUB SODA, TONIC, COLA	462.84	
08-03	4212730022	CAPITAL CIGAR & TOBACCO COMPANY	06/19/84-06/26/84	TOBACCO, CANDY & ASPRIN	173.00	
08-03	4212730023	CONGRESSIONAL LIQUOR	06/04/84-06/28/84	ALCOHOLIC BEVERAGE	337.11	
08-03	4212730023	CONGRESSIONAL STAFF CLUB	06/02/84-06/13/84	RENTAL	4,723.70	
08-03	4212730025	D. C. BUMPER COMPANY	06/11/84-07/06/84	BUTTER & EGGS	60.00	
08-03	4212730025	DOE, BUMPER CO.	06/11/84-07/06/84	ASSORTED CRACKERS	19,583.39	
08-03	4212730017	ECONOMICS LABORATORY	06/15/84-06/15/84	CLEANING SUPPLIES	201.40	
08-03	4212730018	EDWARDS BROTHER FOODS	06/15/84-06/15/84	VEGETABLES & FRUIT	3,159.89	
08-03	4212730019	EMBASSY GROCERY	06/18/84-07/06/84	VEGETABLES, FRUIT, SALT & PEPPER	32,211.62	
08-03	4212730011	FRANCIS B. TIPPEIT	06/27/84-06/27/84	LABOR	8,808.91	
08-03	4212730020	FRIG-LAY, INC.	06/27/84-06/27/84	LABOR	300.00	
08-03	4212730013	GREEN SPRING & SON, INC.	06/13/84-07/03/84	POTATO CHIPS, FRITOS	9,609.24	
08-03	4212730012	H & S BAKERY	06/11/84-07/06/84	BUTALIC GOODS	2,567.17	
08-03	4212730014	HARRY'S OF ESTHIMSTER	06/11/84-07/06/84	ICE CREAM & MILK	8,844.51	
08-03	4212730002	HARTMAN BROTHERS	06/19/84-06/19/84	ROLLS BREADS	7,605.03	
08-03	4212730015	HOLLY SALES & SERVICE, INC	06/21/84-06/21/84	PORT PRODUCTS	312.00	
08-03	4212730004	HOUSE INFORMATION SYSTEMS	06/21/84-06/21/84	EQUIPMENT	2,279.93	
08-03	4212730001	HUNTER FOODS, INC.	06/08/84-07/06/84	BUTTER, CHEESE, CHICKEN	58.20	
08-03	4212730005	IRVIN PAYNE & SONS	06/28/84-06/28/84	CONSULTANT SERVICE	836.66	
08-03	4212730006	J. MICHAELS PRODUCE COMPANY	06/05/84-06/23/84	FLOWERS	309.55	
08-03	4212730007	JOYCE BEVERAGES - WASH. DC	06/11/84-07/06/84	CANDY, TABACCO, MATCHES, KLEENEX	652.70	
08-03	4212730008	KRAFT FOODS	06/11/84-07/06/84	VEGETABLES, FRUIT	8,544.74	
08-03	4212730010	KRISPY KREME DOUGHNUT CO.	06/11/84-07/06/84	7-UP, DOUBLE COLA, ORANGE & GRAPE SODA	7,893.82	
08-03	4212730009		06/13/84-07/03/84	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	2,473.00	
08-03	4212730009		06/11/84-06/23/84	DOUGHNUTS	4,218.91	
					160.56	

08-03	4213020009	MAZO LERCH COMPANY	06/11/84-07/06/84	CEREAL, RICE, CORNMEAL, PANCAKE MIX	9,463.36
08-03	4213020018	METROPOLITAN POULTRY	06/11/84-07/03/84	CHICKEN	3,657.71
08-03	4213020007	MUSIC MASTERS	07/01/84-07/01/84	MUSIC	35.00
08-03	4213020006	MUSICAST	07/01/84-07/01/84	MUSIC	66.50
08-03	4213020002	NATIONAL HOTEL SUPPLY	06/11/84-07/06/84	MEAT	13,761.65
08-03	4213020010	D ₆	06/21/84-06/21/84	BUSINESS FORMS	1,339.00
08-03	4213020001	OTTENBERG'S BAKERS	06/26/84-06/26/84	PAPER SUPPLIES	133.29
08-03	4213020004	PEGGY LAWTON	06/11/84-07/06/84	BREAD, ENGLISH MUFFINS	930.29
08-03	4213020005	PEPSI COLA BOTTLING CO.	06/11/84-07/06/84	COOKIES	1,092.82
08-03	4213020022	PORTER SIGNS	06/11/84-07/01/84	PEPSI COLA, LEMONADE	4,687.10
08-03	4213020021	PREMIUM DISTRIBUTORS	06/12/84-06/12/84	PAINTING SERVICES	600.00
08-03	4213020024	R J REYNOLDS TOBACCO CORP.	06/14/84-06/14/84	ALCOHOLIC BEVERAGE	393.00
08-03	4213020026	R W CLAXTON	05/18/84-04/18/84	CIGARETTES	1,859.02
08-03	4213020025	R C NICHOLSON COMPANY	05/21/84-07/05/84	SEAFOOD	1,582.75
08-03	4213020023	RENTEX CORPORATION	04/04/84-07/04/84	R C COLA	7,443.24
08-03	4213020019	S M MAZZEO & SONS, INC.	06/12/84-07/05/84	PRODUCE	1,969.83
08-03	4213020017	SEDOTO	06/12/84-06/26/84	ICE CREAM	1,750.95
08-03	4213020018	SODIAR SYSTEMS OF WASHINGTON, DC	06/12/84-07/03/84	BEVERAGES	1,995.70
08-03	4213020020	SUPERIOR BEVERAGES, INC.	06/11/84-06/11/84	ALCOHOLIC BEVERAGES	338.25
08-03	4213020012	TABLE TALK CORPORATION	06/11/84-07/06/84	PASTRIES	9,770.44
08-03	4213020011	TASTYMAK, INC.	06/12/84-07/05/84	PASTRIES	225.74
08-03	4213020013	THE SWEET TOUCH	06/12/84-06/27/84	EGG ROLLS	640.00
08-03	4213020014	TOM'S CHINESE KITCHENS	06/11/84-07/06/84	VEGETABLES: FRUIT	10,314.50
08-03	4213020014	TRIPLE CROWN PRODUCE CO., INCORPORATED	06/11/84-06/20/84	MEAT	11,630.20
08-03	4214030002	A M BRIGGS	06/18/84-06/26/84	RENTAL GLASSES ETC.	554.20
08-03	4214030003	A-ONE RENTAL CENTER	06/07/84-06/28/84	CHINA, GLASS, SILVER	226.00
08-03	4214030001	ADAMS-BURCH, INC.	04/30/84-05/31/84	GASOLINE	4,890.70
08-03	4214030004	ARCHITECT OF THE CAPITOL	06/27/84-07/05/84	MEAT	10.00
08-03	4214030005	AUTH BROTHERS	04/03/84-04/03/84	FRENCH PASTRIES	471.90
08-03	4214030006	AVIGNONE FRERS	06/19/84-06/26/84	ICE CREAM	1,486.40
08-03	4214030007	B. GREEN & CO., INC.	06/11/84-07/02/84	NUTS, CHIPS	604.20
08-03	4214030009	BARCELONA NUT SHOP	06/20/84-06/20/84	WINE	580.00
08-03	4214030011	BEITZELL & CO., INC.	06/12/84-06/28/84	PALMS	2,535.45
08-03	4214030010	BOTANIC GARDEN	06/11/84-07/02/84	ICE CREAM	20,673.20
08-03	4214030008	BURRIS FOODS, INC.	06/11/84-07/06/84	PAPER CUPS, LIDS, PAPER BAGS	1,580.00
08-03	4214030012	CHARLES G STOTT AND CO INC	06/12/84-06/28/84	FLOWERS	3,162.27
08-03	4214030014	COLONY FLOWER SHOP	06/11/84-07/05/84	YOGURT	3,018.33
08-03	4214030013	COLUMBO	05/30/84-07/05/84	CHIPS, COOKIES, CRACKERS	2,783.38
08-03	4214030016	LANCE INCORPORATED	06/29/84-07/06/84	CHINA, GLASS, SILVER	1,636.55
08-03	4214030015	LEE MARKET EQUIPMENT	06/14/84-07/05/84	LINENS, CHEF COATS & PANTS, DRESSES	1,036.52
08-03	4214030017	LINENS OF THE WEEK	06/25/84-06/25/84	DAIRY PRODUCTS	513.50
08-03	4214030018	MEADOW GOLD PRODUCTS	06/11/84-07/05/84	OFFICE SUPPLIES	4,534.20
08-03	4214030019	MOORE BUSINESS FORMS, INC.	06/12/84-06/13/84	FISH	1,164.20
08-03	4214030022	WASHINGTON COCA-COLA BOTTLING CO. INC.	06/12/84-07/02/84	COOKIES	160.00
08-03	4214030021	WASHINGTON FISH EXCHANGE	06/11/84-07/07/84	EXTERMINATING, DEODORIZING	790.00
08-03	4214030021	WENDY CLARK	07/28/84-08/04/84	CONTRACT LABOR	31.70
08-03	4214030020	WOMACK INDUSTRIES	07/25/84-08/01/84	CONTRACT LABOR	47.65
08-07	4220560019	TONY ADDISON	07/28/84-08/04/84	GRATUITY	184.98
08-07	4220560004	REGINALD L. ADKINS	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	195.95
08-07	4220560016	JAMES BAYLOR, SR.	07/25/84-08/01/84	CONTRACT LABOR	54.56
08-07	4220560024	WENDY L BROWN	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	44.50
08-07	4220560017	JAMES E. BROWN	07/28/84-08/04/84	GRATUITY	45.94
08-07	4220560006	JACQUELYN D BURROW	07/28/84-08/04/84	CONTRACT LABOR	44.60
08-07	4220560011	FERDINAND J BUTLER	07/28/84-08/04/84	CONTRACT LABOR	
08-07	4220560008	WILBERT L CARMICHAEL	07/28/84-08/04/84	CONTRACT LABOR	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
08-07	4220560001	JOHN R. COLEMAN	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	143.31	
08-07	4220560027	MARGARET COVINGTON	07/28/84-08/04/84	GRATUITY	44.20	
08-07	4220560014	SARAH CROWE	08/04/84-08/04/84	CONTRACT LABOR AND GRATUITY	1.00	
08-07	4220560015	HABIBOLLAH FARAHMAND	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	98.10	
08-07	4220560005	SARETA T. GARNER	07/28/84-08/04/84	GRATUITY	34.05	
08-07	4220560007	RUBY MAE GRAVES	07/28/84-08/04/84	GRATUITY	138.40	
08-07	4220560012	BEVERLY ANN HALL	07/28/84-08/04/84	GRATUITY	72.50	
08-07	4220560009	GERALDINE M. HARRIS	07/28/84-08/04/84	GRATUITY	25.30	
08-07	4220560022	MONTELLE HINES	08/04/84-08/04/84	CONTRACT LABOR AND GRATUITY	2.00	
08-07	4220560010	MAE F. JOHNSON	07/25/84-08/01/84	CONTRACT LABOR	52.41	
08-07	4220560025	TOWANA KEARNEY	07/28/84-07/28/84	GRATUITY	3.00	
08-07	4220560013	THEODORE LANCASTER	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	132.82	
08-07	4220560021	CONSUELA M. MALCOM	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	142.53	
08-07	4220560002	JESSIE M. MAYNOR	07/25/84-08/01/84	CONTRACT LABOR	49.66	
08-07	4220560023	LEONARD MILLER	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	46.42	
08-07	4220560026	ROCITA E. MILLER	07/28/84-08/04/84	CONTRACT LABOR AND GRATUITY	104.57	
08-07	4220560018	PATRICIA A. MINOR	07/28/84-08/04/84	GRATUITY	68.25	
08-07	4220560020	ELLEN MOY	07/28/84-08/04/84	GRATUITY	57.17	
08-07	4220560003	LARRY D. POTEAT	07/25/84-07/31/84	CONTRACT LABOR	34.04	
08-07	4220560004	KENNETH A. BAHAM	07/25/84-08/01/84	CONTRACT LABOR	123.20	
08-07	4220570016	CLENZO BRANNON	07/23/84-08/02/84	CONTRACT LABOR	315.00	
08-07	4220570017	ROSETTA FITZ	07/23/84-08/01/84	CONTRACT LABOR	195.00	
08-07	4220570019	JANIE M. GALMON	07/23/84-08/03/84	CONTRACT LABOR	400.00	
08-07	4220570022	BEVERLY ANN HALL	08/02/84-08/02/84	GRATUITY	18.75	
08-07	4220570015	JAMES P. HICKS	07/24/84-08/01/84	CONTRACT LABOR	220.00	
08-07	4220570020	ELSWORTH S. JACKSON	07/31/84-07/31/84	CONTRACT LABOR	33.20	
08-07	4220570024	CARROLL A. JOHNSON	07/24/84-08/01/84	CONTRACT LABOR	270.00	
08-07	4220570003	CLEVELAND A. JOHNSON	07/24/84-08/01/84	CONTRACT LABOR	380.00	
08-07	4220570012	RICKY G. LANGSTON	07/24/84-07/24/84	CONTRACT LABOR	75.00	
08-07	4220570002	HENRY LINDER JR.	07/24/84-08/02/84	CONTRACT LABOR	155.00	
08-07	4220570021	JEANETTE MCKINNEY	07/24/84-07/26/84	CONTRACT LABOR	115.00	
08-07	4220570001	CLYDE MCPHATTER	07/25/84-07/25/84	CONTRACT LABOR	30.00	
08-07	4220570009	PETER NESMITH	07/24/84-07/24/84	CONTRACT LABOR	75.00	
08-07	4220570004	JAMES NETCLIFF	07/24/84-08/03/84	CONTRACT LABOR	115.00	
08-07	4220570013	GEORGE A. RINGOLD	07/24/84-07/31/84	CONTRACT LABOR	340.00	
08-07	4220570011	DORIS A. ROGERS	07/24/84-07/24/84	CONTRACT LABOR	75.00	
08-07	4220570010	JERRY C. ROGERS	07/24/84-07/31/84	CONTRACT LABOR	125.00	
08-07	4220570018	FRANCES ROSASCO	08/04/84-08/04/84	CONTRACT LABOR	115.00	
08-07	4220570007	ROBERT SAUNDERS	07/23/84-08/03/84	CONTRACT LABOR	50.76	
08-07	4220570023	MATTHEW H. SHEPARD	08/01/84-08/01/84	CONTRACT LABOR	566.00	
08-07	4220570014	DOUGLAS SHEPHERD	07/23/84-08/02/84	CONTRACT LABOR	30.00	
08-07	4220570005	EUGENE R. SWINDLER	07/23/84-08/02/84	CONTRACT LABOR	315.00	
08-07	4220570008	EUGENE WILLIAMS	07/24/84-07/31/84	CONTRACT LABOR	300.00	
08-07	4220570025	TILLIE R. WRIGHT	07/24/84-08/02/84	CONTRACT LABOR	500.00	
08-07	4220580007	DIANA A. BIGHAM	07/24/84-07/26/84	CONTRACT LABOR	115.00	
08-07	4220580012	BEVERLY ANN BRYAN	07/26/84-07/26/84	CONTRACT LABOR	40.00	

08-07	4220580013	THOMAS F. CHAMBERS	07/25/84-07/25/84	CONTRACT LABOR	52.50
08-07	4220580009	WILLIAM G CROCKETT	07/24/84-08/02/84	CONTRACT LABOR	195.00
08-07	4220580018	H. A. ESTICK	07/24/84-08/01/84	CONTRACT LABOR	90.00
08-07	4220580004	JAMES M. EXUM	07/25/84-08/01/84	CONTRACT LABOR	60.00
08-07	4220580016	RICARDO L FAIRFAX	07/23/84-08/04/84	CONTRACT LABOR	287.60
08-07	4220580006	ROBERT L FORD	07/24/84-07/24/84	CONTRACT LABOR	50.00
08-07	4220580014	LOUISE HOLMAN	07/23/84-07/24/84	CONTRACT LABOR	115.00
08-07	4220580005	RONALD D. JACKSON	07/24/84-07/26/84	CONTRACT LABOR	70.00
08-07	4220580010	ULYSSES S. JONES	07/24/84-07/24/84	CONTRACT LABOR	75.00
08-07	4220580015	TOWANA KEARNEY	07/23/84-08/03/84	GRATUITY	250.00
08-07	4220580019	CHARLES KEYSER	07/24/84-08/01/84	CONTRACT LABOR	90.00
08-07	4220580008	LEONARD MILLER	07/25/84-08/01/84	CONTRACT LABOR AND GRATUITY	78.98
08-07	4220580017	MELVIN POOLER	07/24/84-07/24/84	CONTRACT LABOR	75.00
08-07	4220580011	MERDOCK A. SCHOFIELD	07/24/84-07/26/84	CONTRACT LABOR	70.00
08-07	4220580003	WILTON S TYLER	07/24/84-07/31/84	CONTRACT LABOR	115.00
08-07	4220580001	TOMMY L WINSTON	07/24/84-07/27/84	CONTRACT LABOR	270.00
08-07	4220580002	SAMUEL H. WYNN	07/24/84-07/27/84	CONTRACT LABOR	30.00
08-07	4220590021	BETTY ATCHERSON	07/24/84-07/31/84	CONTRACT LABOR	115.00
08-07	4220590022	PHILLIP BOONE	07/24/84-08/02/84	CONTRACT LABOR	275.00
08-07	4220590005	JACQUELYN D BURROW	07/24/84-08/01/84	CONTRACT LABOR	78.97
08-07	4220590002	GERALDINE CASSIDY	07/25/84-07/31/84	CONTRACT LABOR	115.00
08-07	4220590018	CHARLES P. HARVISON	07/24/84-08/01/84	CONTRACT LABOR	170.00
08-07	4220590006	JOSEPH HOUSTON	07/25/84-08/03/84	CONTRACT LABOR	175.13
08-07	4220590012	IRA A. HUNTER JR	07/24/84-08/02/84	CONTRACT LABOR	295.00
08-07	4220590016	BOBBY L KORNEGAY	07/24/84-07/26/84	CONTRACT LABOR	60.00
08-07	4220590014	WILSON LEWIS	07/24/84-08/02/84	CONTRACT LABOR	155.00
08-07	4220590017	JOSEPH B. MC CORMICK	07/24/84-08/03/84	CONTRACT LABOR	800.00
08-07	4220590024	SAM MC KNIGHT	07/24/84-08/01/84	CONTRACT LABOR	523.68
08-07	4220590019	JOHN H MCINTYRE	07/24/84-08/01/84	CONTRACT LABOR	180.00
08-07	4220590023	OTIS MINGO	07/23/84-08/03/84	CONTRACT LABOR	520.00
08-07	4220590001	CATHERINE MITCHENER	07/23/84-08/01/84	CONTRACT LABOR	195.00
08-07	4220590011	STEVE A. PHARE	07/24/84-07/26/84	CONTRACT LABOR	155.00
08-07	4220590010	WALLACE F. PRYOR	07/24/84-08/03/84	CONTRACT LABOR	180.00
08-07	4220590008	DANTE V. RINGGOLD	07/23/84-08/03/84	CONTRACT LABOR	320.00
08-07	4220590004	EARL V. ROOT	07/23/84-08/03/84	CONTRACT LABOR	200.00
08-07	4220590015	KONZALEE SMITH	07/24/84-08/01/84	CONTRACT LABOR	100.00
08-07	4220590017	SABAH M SMITH	07/24/84-07/31/84	CONTRACT LABOR	80.00
08-07	4220590013	ERONY STARKUS	07/24/84-07/31/84	CONTRACT LABOR	115.00
08-07	4220590039	CARLEEN SWITZER	07/23/84-07/27/84	CONTRACT LABOR	440.00
08-07	4220590025	CARLEEN SWITZER	07/23/84-07/27/84	CONTRACT LABOR	310.00
08-07	4220590003	CARLEEN SWITZER	07/25/84-07/27/84	CONTRACT LABOR	249.14
08-08	4219040003	COMPTROLLER OF THE TREASURER	07/25/84-07/27/84	CONTRACT LABOR	168.00
08-08	4219040002	DISTRICT OF COLUMBIA	06/24/84-07/07/84	MD TAX - PAY PERIOD ENDING 07/07/84	2,219.46
08-08	4219040001	OFFICE OF PERSONNEL MANAGEMENT	06/24/84-07/07/84	DC TAX - PAY PERIOD ENDING 07/07/84	3,892.63
08-08	4219040004	VIRGINIA DEPARTMENT OF TAXATION	06/24/84-07/07/84	RETIREMENT, INSURANCE PAY PERIOD ENDING 07/07/84	27,391.17
08-09	4219590001	BROWN & WILLIAMSON TOBACCO CORP	06/24/84-07/07/84	VA TAX - PAY PERIOD ENDING 07/07/84	7,398.19
08-09	4219590002	FRANCIS B. TIPPETT	07/24/84-07/24/84	TOBACCO	7,995.27
08-09	4219590003	INC. MAGAZINE	08/01/84-08/01/84	LABOR	75.00
08-09	4219590004	LEHAR-FREEDMAN, INC	07/24/84-07/24/84	MAGAZINES	15.00
08-09	4219590005	NEW YORK UNIVERSITY	07/20/84-08/02/84	MAGAZINE SUBSCRIPTION	36.00
08-09	4219590006	R. J. REYNOLDS TOBACCO CORP	08/02/84-08/02/84	OVERPAYMENT ON RESTAURANT ACCOUNT	520.00
08-16	4223650003	COMPTROLLER OF THE TREASURER	07/08/84-07/20/84	CIGARETTES	6,159.39
08-16	4223650002	DISTRICT OF COLUMBIA	07/08/84-07/21/84	MD TAX - PAY PERIOD ENDING 07/21/84	2,022.10
08-16	4223650001	OFFICE OF PERSONNEL MANAGEMENT	07/08/84-07/21/84	DC TAX - PAY PERIOD ENDING 07/21/84	3,368.24
08-16	4223650004	VIRGINIA DEPARTMENT OF TAXATION	07/08/84-07/21/84	RETIREMENT, INSURANCE - PAY PERIOD ENDING 07/21/84	25,382.14
08-16	4223650004		VA TAX - PAY PERIOD ENDING 07/21/84		720.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
08-23	423410008	REGINALD L. ADKINS	08/08/84-08/09/84	CONTRACT LABOR	19.20	
08-23	423410014	BETTY ATCHERSON	08/13/84-08/13/84	CONTRACT LABOR	1.98	
08-23	423410010	JACQUELYN D BURROW	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	26.00	
08-23	423410022	FERDINAND J BUTLER	08/11/84-08/11/84	GRATUITY	37.50	
08-23	423410017	WILBERT L CARMICHAEL	08/11/84-08/11/84	CONTRACT LABOR	17.85	
08-23	423410005	GERALDINE CASSIDY	08/13/84-08/13/84	CONTRACT LABOR	36.50	
08-23	423410001	JOHN R. COLEMAN	07/25/84-07/25/84	CONTRACT LABOR	88.77	
08-23	423410021	JON X CORBIN	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	20.00	
08-23	423410023	RANDOLPH FAGANS	08/13/84-08/13/84	CONTRACT LABOR	25.00	
08-23	423410009	SARETA L GARNER	08/11/84-08/11/84	CONTRACT LABOR	31.82	
08-23	423410015	RUBY MAE GRAVES	08/11/84-08/11/84	GRATUITY	67.61	
08-23	423410024	BEVERLY ANN HALL	08/11/84-08/11/84	GRATUITY	47.04	
08-23	423410018	GERALDINE M HARRIS	08/11/84-08/11/84	GRATUITY	39.56	
08-23	423410020	MAE F. JOHNSON	08/11/84-08/11/84	CONTRACT LABOR	19.80	
08-23	423410007	CAROL LAMBIASI	08/13/84-08/13/84	CONTRACT LABOR	18.75	
08-23	423410025	THEODORE LANCASTER	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	56.65	
08-23	423410011	WILSON LEWIS	08/13/84-08/13/84	CONTRACT LABOR	9.74	
08-23	423410016	HENRY LINDER, JR.	08/13/84-08/13/84	CONTRACT LABOR	10.38	
08-23	423410002	JESSIE W MAYNOR	08/08/84-08/09/84	CONTRACT LABOR	12.12	
08-23	423410013	JOSEPH B. MC CORMICK	08/13/84-08/13/84	CONTRACT LABOR	25.00	
08-23	423410012	EDWARDA P MOORE	08/13/84-08/13/84	CONTRACT LABOR	18.75	
08-23	423410019	JAMES NETCLIFF	08/13/84-08/13/84	CONTRACT LABOR	8.06	
08-23	423410006	LARRY D. POTAT	08/08/84-08/09/84	CONTRACT LABOR	22.12	
08-23	423410004	DEBORAH A. SMITH	08/13/84-08/13/84	CONTRACT LABOR	18.75	
08-23	423410003	SARAH M SMITH	08/13/84-08/13/84	CONTRACT LABOR	20.12	
08-23	423410025	BETTY ATCHERSON	08/13/84-08/13/84	CONTRACT LABOR	50.00	
08-23	4234110025	SHIRLEY BASDEN	08/13/84-08/13/84	CONTRACT LABOR	20.00	
08-23	4234110021	PHILLIP BOONE	08/07/84-08/18/84	CONTRACT LABOR	157.20	
08-23	4234110016	CLENZO BRANNON	08/04/84-08/18/84	CONTRACT LABOR	215.00	
08-23	4234110001	H. A. ESTICK	08/04/84-08/18/84	CONTRACT LABOR	88.00	
08-23	4234110006	JAMES P. HICKS	08/13/84-08/16/84	CONTRACT LABOR	25.50	
08-23	4234110027	CLEVELAND A. JOHNSON	08/13/84-08/13/84	CONTRACT LABOR	351.00	
08-23	4234110017	MAE F. JOHNSON	08/07/84-08/18/84	CONTRACT LABOR	130.00	
08-23	4234110002	CHARLES KEYSER	08/08/84-08/08/84	CONTRACT LABOR	10.00	
08-23	4234110004	RICKY G. LANGSTON	08/13/84-08/13/84	CONTRACT LABOR	15.00	
08-23	4234110026	HENRY LINDER, JR.	08/04/84-08/18/84	CONTRACT LABOR	275.00	
08-23	4234110014	SAM MC KNIGHT	08/08/84-08/09/84	CONTRACT LABOR	119.25	
08-23	4234110008	HENRY MCCOLLUGH	08/13/84-08/18/84	CONTRACT LABOR	70.00	
08-23	4234110007	JEANETTE MCKINNEY	08/13/84-08/18/84	CONTRACT LABOR	75.00	
08-23	4234110024	CLYDE MCPHATTER	08/08/84-08/09/84	CONTRACT LABOR	105.00	
08-23	4234110013	OTIS MINGO	08/07/84-08/18/84	CONTRACT LABOR	449.63	
08-23	4234110022	CATHERINE MITCHENER	08/08/84-08/09/84	CONTRACT LABOR	91.07	
08-23	4234110010	PETER NESMITH	08/13/84-08/13/84	CONTRACT LABOR	25.00	
08-23	4234110019	JAMES NETCLIFF	08/04/84-08/18/84	CONTRACT LABOR	265.25	
08-23	4234110005	GEORGE A. RINGOLD	08/07/84-08/16/84	CONTRACT LABOR	234.52	
08-23	4234110012	DORIS A ROGERS	08/18/84-08/18/84	CONTRACT LABOR	50.00	

08-23	4234110011	JERRY C ROGERS	08/13/84-08/18/84	CONTRACT LABOR	100.00
08-23	4234110020	EUGENE R SWINDLER	08/04/84-08/13/84	CONTRACT LABOR	115.00
08-23	4234110015	CARLEEN SWITZER	08/09/84-08/09/84	CONTRACT LABOR	30.00
08-23	4234110018	PEGGY TAYLOR	08/08/84-08/08/84	CONTRACT LABOR	70.00
08-23	4234110003	EDDIE M WILLIAMS	08/08/84-08/08/84	CONTRACT LABOR	100.00
08-23	4234110009	EUGENE WILLIAMS	08/13/84-08/18/84	CONTRACT LABOR	150.00
08-23	4234120017	KENNETH A BAHAM	08/08/84-08/09/84	CONTRACT LABOR	105.00
08-23	4234120019	TYRONE I. BALTHROP	08/08/84-08/08/84	CONTRACT LABOR	85.00
08-23	4234120015	DIANA A. BIGDOM	08/13/84-08/18/84	CONTRACT LABOR	75.00
08-23	4234120016	JAMES E. BROWN	08/08/84-08/08/84	CONTRACT LABOR	130.00
08-23	4234120001	DARNELL L CARTER	08/08/84-08/08/84	CONTRACT LABOR	86.63
08-23	4234120008	WILLIAM G CROCKETT	08/13/84-08/13/84	CONTRACT LABOR	40.00
08-23	4234120024	JAMES M. EXUM	08/08/84-08/08/84	CONTRACT LABOR	75.00
08-23	4234120004	RICARDO I FAIRFAX	08/13/84-08/13/84	CONTRACT LABOR	15.00
08-23	4234120010	ODESSA FERGUSON	08/08/84-08/08/84	CONTRACT LABOR	70.00
08-23	4234120018	ROSETTA FITZ	08/13/84-08/18/84	CONTRACT LABOR	91.36
08-23	4234120012	JANIE M. GALMON	08/06/84-08/10/84	CONTRACT LABOR	200.00
08-23	4234120026	BEVERLY ANN HALL	08/08/84-08/10/84	GRATUITY	65.53
08-23	4234120027	STEPHANIE HARRIS	08/08/84-08/08/84	CONTRACT LABOR	130.00
08-23	4234120002	LOUISE HOLMAN	08/13/84-08/18/84	CONTRACT LABOR	65.00
08-23	4234120013	ELSWORTH S. JACKSON	08/08/84-08/08/84	CONTRACT LABOR	75.00
08-23	4234120029	CARROLL A. JOHNSON	08/13/84-08/13/84	CONTRACT LABOR	15.50
08-23	4234120009	JANE R JOHNSON	08/08/84-08/08/84	CONTRACT LABOR	70.00
08-23	4234120003	TOWANA KEARNEY	08/06/84-08/10/84	GRATUITY	125.00
08-23	4234120007	LEONARD MILLER	08/08/84-08/08/84	CONTRACT LABOR AND GRATUITY	37.76
08-23	4234120014	RANDOLPH M. PENDERGAST	08/13/84-08/13/84	CONTRACT LABOR	15.00
08-23	4234120005	MELVIN POOLER	08/13/84-08/18/84	CONTRACT LABOR	75.00
08-23	4234120025	JULIA PRATER	08/08/84-08/08/84	CONTRACT LABOR	70.00
08-23	4234120006	GAIL T. SALTER	08/13/84-08/13/84	CONTRACT LABOR	150.00
08-23	4234120028	FRANCES ROSASCO	08/13/84-08/13/84	CONTRACT LABOR	25.00
08-23	4234120011	MATTHEW H. SHEPARD	08/06/84-08/10/84	CONTRACT LABOR	260.00
08-23	4234120030	FRANK L SULLIVAN	08/08/84-08/08/84	CONTRACT LABOR	105.00
08-23	4234120023	CARRIE TRAMMELL	08/08/84-08/18/84	CONTRACT LABOR	70.00
08-23	4234120023	WILTON S TYLER	08/04/84-08/18/84	CONTRACT LABOR	230.00
08-23	4234120022	TOMMY L WINSTON	08/13/84-08/13/84	CONTRACT LABOR	30.35
08-23	4234120021	TILLIE R WRIGHT	08/04/84-08/18/84	CONTRACT LABOR	755.00
08-23	4234130008	TONY ADDISON	08/11/84-08/11/84	CONTRACT LABOR	92.81
08-23	4234130004	JAMES BAYLOR, SR	08/11/84-08/11/84	GRATUITY	92.81
08-23	4234130015	WENDY BROOKS	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	137.35
08-23	4234130006	JAMES E. BROWNS	08/11/84-08/11/84	CONTRACT LABOR	16.56
08-23	4234130018	MARGARET COWINGTON	08/11/84-08/11/84	CONTRACT LABOR	21.00
08-23	4234130002	HABIBULLAH FARIZIAND	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	64.52
08-23	4234130010	ROCHIE E. MILLER	08/11/84-08/11/84	CONTRACT LABOR	13.00
08-23	4234130017	DEBORAH MINER	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	4.00
08-23	4234130007	PATRICIA A MINOR	08/11/84-08/11/84	GRATUITY	3.00
08-23	4234130016	MONTELLE HINES	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	91.65
08-23	4234130016	TOWANA KEARNEY	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	36.38
08-23	4234130012	CONSUELLA M. MALCOM	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	59.20
08-23	4234130014	LEONARD MILLER	08/11/84-08/11/84	CONTRACT LABOR AND GRATUITY	18.75
08-23	4234130017	ROCHIE E. MILLER	08/11/84-08/11/84	CONTRACT LABOR	58.89
08-23	4234130001	DEBORAH MINER	08/11/84-08/11/84	GRATUITY	29.40
08-23	4234130007	PATRICIA A MINOR	08/11/84-08/11/84	CONTRACT LABOR	52.45
08-23	4234130011	ELLEN MOY	08/11/84-08/11/84	CONTRACT LABOR	14.62
08-23	4234130009	FRANCES ROSASCO	08/13/84-08/13/84	CONTRACT LABOR	10.00
08-23	4234130005	WILTON S TYLER	08/13/84-08/13/84	CONTRACT LABOR	130.00
08-23	4234130003	TILLIE R. WRIGHT	08/13/84-08/13/84	CONTRACT LABOR	10.00
08-23	4234140012	REGINALD L. ADKINS	08/08/84-08/08/84	CONTRACT LABOR AND GRATUITY	37.77
08-23	4234140014	JACQUELYN D BURROW	08/08/84-08/08/84	CONTRACT LABOR AND GRATUITY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
08-23	4234140013	MANOLA T CASH	08/08/84-08/08/84	CONTRACT LABOR	70.00	
08-23	4234140019	GERALDINE CASSIDY	08/13/84-08/13/84	CONTRACT LABOR	150.00	
08-23	4234140018	PHILIP C FORD	08/08/84-08/08/84	CONTRACT LABOR	85.00	
08-23	4234140017	PHILLIP M FORD	08/08/84-08/08/84	CONTRACT LABOR	120.00	
08-23	4234140017	CHARLES P HARVISON	08/08/84-08/13/84	CONTRACT LABOR	115.00	
08-23	4234140022	JOSEPH HOLLISTON	08/08/84-08/09/84	CONTRACT LABOR	128.35	
08-23	4234140006	IRA A HUNTER JR	08/13/84-08/16/84	CONTRACT LABOR	75.50	
08-23	4234140008	LOUIS LAWRENCE	08/08/84-08/08/84	CONTRACT LABOR	220.00	
08-23	4234140008	WILSON LEWIS	08/04/84-08/13/84	CONTRACT LABOR	140.00	
08-23	4234140021	JESSIE M MAYNOR	08/08/84-08/08/84	CONTRACT LABOR	145.00	
08-23	4234140001	JOSEPH B MC CORMICK	08/04/84-08/18/84	CONTRACT LABOR	1,208.00	
08-23	4234140005	JOHN H MCINTYRE	08/16/84-08/16/84	CONTRACT LABOR	60.00	
08-23	4234140003	CLEMTHE E MILLER	08/08/84-08/08/84	CONTRACT LABOR	70.00	
08-23	4234140020	LARRY D POTAT	08/08/84-08/08/84	CONTRACT LABOR	130.00	
08-23	4234140001	ILYSESS F PRYOR	08/13/84-08/13/84	CONTRACT LABOR	10.00	
08-23	4234140016	WALICE A RINGGOLD	08/07/84-08/18/84	CONTRACT LABOR	10.00	
08-23	4234140024	DANTE V ROGERS	08/06/84-08/10/84	CONTRACT LABOR	100.00	
08-23	4234140010	ALFONZA LEE SMITH	08/13/84-08/13/84	CONTRACT LABOR	203.03	
08-23	4234140023	SARAH M SMITH	08/08/84-08/08/84	CONTRACT LABOR	100.00	
08-23	4234140007	LEROY STALLINGS	08/08/84-08/18/84	CONTRACT LABOR	25.00	
08-23	4234140025	EDWARD T STEWART	08/13/84-08/13/84	CONTRACT LABOR	569.67	
08-23	4234140004	JOE E WIGGINS	08/08/84-08/18/84	CONTRACT LABOR	130.25	
08-23	4234140011	DANIEL D WILLIAMS	08/09/84-08/09/84	CONTRACT LABOR	15.00	
08-23	4234150001	JAMES NEICLUFF	08/18/84-08/18/84	CONTRACT LABOR	4.00	
08-23	4234150003	ROBERT SAUNDERS	08/18/84-08/18/84	CONTRACT LABOR	7.52	
08-28	4236170007	NATIONAL HOTEL SUPPLY	07/09/84-08/03/84	MEAT	84.60	
08-28	4236170006	NCR CORPORATION	07/24/84-07/24/84	PAPER SUPPLIES	12,595.87	
08-28	4236170008	OTTENBERG'S BAKERS	07/09/84-08/03/84	BREAD ENGLISH MUFFINS	622.86	
08-28	4236170009	PEGGY LAWTON	07/12/84-08/03/84	COOKIES	695.13	
08-28	4236170010	PEPSI COLA BOTTLING CO.	07/09/84-07/31/84	PEPSI COLA LEMONADE	1,112.92	
08-28	4236170002	TABLE TALK CORPORATION	07/09/84-08/04/84	PASTRIES	3,452.75	
08-28	4236170004	TASTYKAKE, INC.	07/09/84-08/04/84	CAKES	8,593.50	
08-28	4236170001	THE SWEET TOUCH	07/10/84-08/02/84	PASTRIES	698.54	
08-28	4236170003	TRIPLE CROWN PRODUCE CO. INCORPORATED	07/25/84-08/03/84	PASTRIES	63.82	
08-28	4236170011	VADA S HIGHTOWER	07/09/84-08/03/84	VEGETABLES AND FRUIT	6,683.05	
08-28	4237040002	A M BRIGGS	03/23/84-08/04/84	REPLENISH PETTY CASH	11,597.54	
08-28	4237040001	ADAMS BURCH, INC.	06/28/84-08/03/84	MEAT	11,544.20	
08-28	4237040003	AMERICAN SALES COMPANY	07/09/84-07/31/84	CHINA, GLASS, SILVER	13,766.10	
08-28	4237040004	ARCHITECT OF THE CAPITOL	07/30/84-07/30/84	A-BEVERAGE	135.00	
08-28	4237040005	AUTH BROTHERS	06/30/84-07/31/84	GASOLINE	121.30	
08-28	4237040006	B. GREEN & CO., INC.	07/25/84-07/25/84	MEAT	3,050.00	
08-28	4237040008	BROOKLONA NUT SHOP	07/10/84-07/31/84	ICE CREAM	1,294.80	
08-28	4237040009	BROOKWOOD FARMS, INC.	07/09/84-07/30/84	NUTS AND CHIPS	1,281.00	
08-28	4237040007	BURRIS FOODS, INC.	07/24/84-07/24/84	PORK BARBEQUE	1,110.00	
08-28	4237040003	C & P TELEPHONE	07/09/84-07/30/84	ICE CREAM	2,845.84	
08-28	4237040015	CANADA DRY POTOMAC CORP	06/30/84-06/30/84	TELEPHONE SERVICE	277.78	
08-28	4237040015		07/12/84-07/12/84	GINGERALE, CLUB SODA, TONIC AND COLA	173.00	

08-28	4237040017	CAPITAL CIGAR & TOBACCO COMPANY.....	07/20/84-08/01/84	TOBACCO, CANDY AND ASPIRIN.....	738.56
08-28	4237040011	CHARLES G STOTT AND CO INC.....	07/09/84-08/03/84	PAPER CUPS, LIDS AND PAPER BAGS.....	17,219.33
08-28	4237040013	COLONY FLOWER SHOP.....	07/05/84-08/04/84	FLOWERS.....	940.00
08-28	4237040012	COLUMBO.....	06/11/84-08/02/84	YOGURT.....	3,607.74
08-28	4237040016	CONGRESSIONAL LIQUOR.....	07/05/84-08/01/84	ALCOHOLIC BEVERAGE.....	3,185.78
08-28	4237040014	CONGRESSIONAL STAFF CLUB.....	07/11/84-07/21/84	RENTAL.....	90.00
08-28	4237040019	COTTAGE INDUSTRIES.....	07/24/84-08/03/84	BAKERY ITEMS.....	283.40
08-28	4237040022	DAVID R RAMAGE.....	07/12/84-07/17/84	STATIONERY.....	42.75
08-28	4237040021	DON THOMPSON CO.....	06/12/84-08/03/84	BUTTER AND EGGS.....	183.75
08-28	4237040023	ECONOMICS LABORATORY.....	07/17/84-08/01/84	ASSORTED CRACKERS.....	15,164.14
08-28	4237040025	EDWARD BOKER FOODS.....	07/12/84-08/04/84	VEGETABLES AND FRUIT.....	4,534.64
08-28	4237040024	EDWARD DON & CO.....	06/27/84-07/19/84	CLEANING SUPPLIES.....	26,887.61
08-28	4237040026	EMBASSY GROCERY.....	07/19/84-07/19/84	FOOD SERVICE EQUIPMENT.....	1,080.20
08-28	4237040027	FRITO-LAY INC.....	05/14/84-08/03/84	VEGETABLES, FRUIT, SALT & PEPPER.....	10,622.97
08-28	4237040028	GALLERY DISTRIBUTORS, INC.....	06/12/84-06/12/84	POTATO CHIPS AND FRITOS.....	8,048.11
08-28	4237040030	GEORGE R RUHL & SON, INC.....	07/11/84-08/01/84	REPAIRS.....	95.00
08-28	4237040029	GREEN SPRING DAIRY, INC.....	06/01/84-08/03/84	BAKING GOODS.....	2,531.35
08-28	4237040010	US BOTANIC GARDENS.....	07/05/84-08/04/84	ICE CREAM AND MILK.....	8,352.23
08-29	4240010004	H & S BAKERY.....	07/09/84-08/03/84	GASOLINE & OIL.....	240.00
08-29	4240010002	HAIN'S OF WESTMINSTER.....	07/17/84-07/17/84	ROLLS AND BREAD.....	7,361.27
08-29	4240010003	HARTMAN BROTHERS.....	07/10/84-08/03/84	PORK PRODUCTS.....	312.00
08-29	4240010001	HOBART.....	07/16/84-07/16/84	CHICKEN.....	2,009.35
08-29	4240010005	HOUSE INFORMATION SYSTEMS.....	08/04/84-08/04/84	BUTTER, CHEESE AND CHICKEN.....	199.50
08-29	4240010006	IMPRESSIONS.....	07/24/84-08/01/84	REPAIR SERVICE.....	2,826.00
08-29	4240010007	IRVIN PAYNE & SONS.....	07/10/84-08/03/84	CONSULTANT SERVICE.....	131.00
08-29	4240010008	J NICHOLS PRODUCE COMPANY.....	07/09/84-08/03/84	FLOWERS.....	5,198.07
08-29	4240010009	JOYCE BEVERAGES - WASH, DC.....	07/10/84-08/03/84	CANDY, TOBACCO, MATCHES AND KLEENEX.....	9,221.99
08-29	4240010011	KRAFT FOODS.....	07/10/84-08/03/84	VEGETABLES AND FRUIT.....	2,421.50
08-29	4240010010	KRISPY KREME DOUGHNUT CO.....	07/09/84-08/03/84	7 UP, DOUBLE COLA AND ORANGE GRAPE SODA.....	4,106.14
08-29	4240010013	LEE MARKET EQUIPMENT.....	07/09/84-08/02/84	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES.....	136.08
08-29	4240010012	LEWIS OF THE WEEK.....	08/04/82-08/01/84	DOUGHNUTS.....	2,938.24
08-29	4240010014	LINENS OF THE WEEK.....	06/29/84-08/03/84	CHIPS, COOKIES AND CRACKERS.....	4,783.11
08-29	4240010015	MAZD LERCH COMPANY.....	07/09/84-08/03/84	CHINA, GLASS AND SILVER.....	6,791.20
08-29	4240010016	MEADOW GOLD PRODUCTS.....	07/11/84-08/03/84	LINENS, CHEF COATS & PANTS, DRESSES.....	4,262.17
08-29	4240010017	METROPOLITAN POULTRY.....	05/14/84-08/03/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX.....	888.32
08-29	4240010018	MUSIC MASTERS.....	08/01/84-08/01/84	DAIRY PRODUCTS.....	4,200.00
08-29	4240010016	MUSICAST.....	08/01/84-08/01/84	CHICKEN.....	35.00
08-29	4240010020	NCR CORPORATION.....	07/19/84-07/19/84	MUSIC.....	66.50
08-29	4240010021	PREMIUM DISTRIBUTORS.....	07/16/84-07/16/84	BUSINESS FORMS.....	291.46
08-29	4240010022	QUINTON B MOULDSLE, INC.....	04/23/84-04/23/84	ALCOHOLIC BEVERAGE.....	146.25
08-29	4240010026	R. W. CLAXTON.....	07/10/84-08/03/84	SERVICES RENDERED.....	35.00
08-29	4240010023	R.C. NEHI BOTTLING COMPANY.....	07/10/84-08/03/84	SEAFOOD.....	3,370.75
08-29	4240010024	REFRIGWEAR INC.....	07/10/84-07/31/84	RIC COLA.....	1,047.75
08-29	4240010025	RENTX CORPORATION.....	07/12/84-07/12/84	DIPPED GLOVES.....	145.15
08-29	4240010029	S. MAZZEO & SONS, INC.....	06/13/84-06/20/84	LINENS.....	102.00
08-29	4240010027	SEDDITO.....	07/09/84-08/03/84	PRODUCE.....	1,411.68
08-29	4240010028	SEBASTIAN SYSTEMS OF WASHINGTON, DC.....	07/10/84-07/31/84	ICE CREAM.....	1,829.25
08-29	4240010030	SUPERIOR BEVERAGES, INC.....	07/16/84-07/16/84	BEVERAGES.....	1,231.97
08-29	4240010031	V.A. SUPPLY DEPOT.....	07/16/84-07/16/84	ALCOHOLIC AND BEVERAGES.....	406.00
08-29	4240010034	WASHINGTON COCA-COLA BOTTLING CO. INC.....	07/18/84-07/18/84	GROCERIES.....	7,617.60
08-29	4240010033	WASHINGTON FISH EXCHANGE.....	07/09/84-08/02/84	COCA-COLA.....	4,941.75
08-29	4240010032	WOMACK INDUSTRIES.....	07/24/84-07/24/84	FISH.....	367.20
08-31	4244900023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-08/03/84	EXTERMINATING AND DEODORIZING.....	646.00
08-31	4248260004	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	.....	231.63
09-06	4242540001	AMERICAN BRANDS COMPANY.....	08/16/84-08/16/84	CIGARETTES.....	348.94
					3,149.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
09-06	4242540002	BROWN & WILLIAMSON TOBACCO CORP.	08/10/84-08/14/84	TOBACCO	203.00	
09-06	4242540004	PHILIP MORRIS	08/06/84-08/06/84	TOBACCO	32,487.78	
09-06	4249010001	REGINALD L. ADKINS	08/28/84-08/28/84	CONTRACT LABOR	26.99	
09-06	4249020006	KENNETH A. BAHAM	08/28/84-08/28/84	CONTRACT LABOR	36.00	
09-06	4249020007	PHILLIP BOONE	08/21/84-08/21/84	CONTRACT LABOR	30.00	
09-06	4249020013	JAMES M. EXUM	08/28/84-08/28/84	CONTRACT LABOR	36.00	
09-06	4249020007	JANIE M. GALMON	08/29/84-08/31/84	CONTRACT LABOR	120.00	
09-06	4249020003	IRA A. HUNTER, JR.	08/21/84-08/21/84	CONTRACT LABOR	30.00	
09-06	4249020004	CLEVELAND A. JOHNSON	08/21/84-08/21/84	CONTRACT LABOR	30.00	
09-06	4249020008	TOWANA KEARNEY	08/29/84-08/31/84	GRATUITY	75.00	
09-06	4249020009	OTIS MINO	08/21/84-08/21/84	CONTRACT LABOR	60.00	
09-06	4249020010	GEORGE A. RINGGOLD	08/27/84-08/28/84	CONTRACT LABOR	80.00	
09-06	4249020001	DANTE V. ROGERS	08/29/84-08/31/84	CONTRACT LABOR	60.00	
09-06	4249020011	MATTHEW H. SHEPARD	08/29/84-08/31/84	CONTRACT LABOR	120.00	
09-06	4249020002	EDWARD T. STEWART	08/21/84-08/21/84	CONTRACT LABOR	30.00	
09-06	4249020012	TILLIE R. WRIGHT	08/27/84-08/27/84	CONTRACT LABOR	40.00	
09-13	4256160003	COMPTROLLER OF THE TREASURER	07/22/84-08/18/84	MD TAX - PAY PERIOD ENDING 08/04/84 & 08/18/84	4,356.20	
09-13	4256160002	DISTRICT OF COLUMBIA	07/22/84-08/18/84	DC TAX - PAY PERIOD ENDING 08/04/84 & 08/18/84	7,181.73	
09-13	4256160005	INTERNAL REVENUE SERVICE	08/05/84-08/18/84	TAX LIEN - WILTON TYLER - PAY PERIOD ENDING 08/18/84	445.01	
09-13	4256160001	OFFICE OF PERSONNEL MANAGEMENT	07/22/84-08/18/84	RETIREMENT, INSURANCE PAY PERIOD ENDING 08/04/84 & 08/18/84	53,700.53	
09-13	4256160004	VIRGINIA DEPARTMENT OF TAXATION	07/22/84-08/18/84	VA TAX - PAY PERIOD ENDING 08/04/84 & 08/18/84	1,492.22	
09-19	4261130002	COMPTROLLER OF THE TREASURER	08/19/84-09/01/84	MD TAX PAY PERIOD ENDING 9/01/84	1,924.48	
09-19	4261130005	DISTRICT OF COLUMBIA	08/19/84-09/01/84	DC TAX PAY PERIOD ENDING 9/01/84	2,758.23	
09-19	4261130005	INTERNAL REVENUE SERVICE	08/19/84-09/01/84	TAX LIEN WILTON TYLER PAY PERIOD ENDING 9/01/84	215.25	
09-19	4261130001	OFFICE OF PERSONNEL MANAGEMENT	08/19/84-09/01/84	RETIREMENT INSURANCE PAY PERIOD ENDING 9/01/84	22,383.15	
09-19	4261130004	VIRGINIA DEPARTMENT OF TAXATION	08/19/84-09/01/84	VA TAX PAY PERIOD ENDING 9/01/84	742.74	
09-20	4264020013	KENNETH A. BAHAM	09/06/84-09/13/84	CONTRACT LABOR	353.65	
09-20	4264020018	JOHN I. BALTHROP	09/12/84-09/12/84	CONTRACT LABOR	75.00	
09-20	4264020011	DIANA A. BIGHAM	09/05/84-09/13/84	CONTRACT LABOR	330.00	
09-20	4264020003	JAMES E. BROWN	09/06/84-09/15/84	CONTRACT LABOR	442.00	
09-20	4264020020	WILLIAM G. CROCKETT	09/05/84-09/14/84	CONTRACT LABOR	410.00	
09-20	4264020004	JAMES W. EXUM	09/11/84-09/15/84	CONTRACT LABOR	135.00	
09-20	4264020014	ODESSA FERGUSON	09/12/84-09/12/84	CONTRACT LABOR	50.00	
09-20	4264020008	ROSETTA FITZ	09/05/84-09/14/84	CONTRACT LABOR	381.20	
09-20	4264020026	ROBERT L. FORD	09/12/84-09/12/84	CONTRACT LABOR	50.00	
09-20	4264020007	JULIUS FRAZER	09/05/84-09/14/84	CONTRACT LABOR	300.00	
09-20	4264020007	JANIE M. GALMON	09/04/84-09/14/84	CONTRACT LABOR	410.00	
09-20	4264020030	BEVERLY ANN HALL	09/06/84-09/06/84	GRATUITY	30.00	
09-20	4264020028	JAMES P. HICKS	09/05/84-09/14/84	CONTRACT LABOR	380.00	
09-20	4264020012	RONALD D. JACKSON	09/10/84-09/12/84	CONTRACT LABOR	130.00	
09-20	4264020024	CARROLL A. JOHNSON	09/05/84-09/14/84	CONTRACT LABOR	350.00	
09-20	4264020029	JEANETTE MCKINNEY	09/05/84-09/13/84	CONTRACT LABOR	330.00	
09-20	4264020002	LEONARD MILLER	09/12/84-09/12/84	CONTRACT LABOR AND GRATUITY	40.13	
09-20	4264020022	LEOPHUS PATTON	09/05/84-09/14/84	CONTRACT LABOR	235.00	
09-20	4264020021	CLEOPHANE H. POTEAT	09/06/84-09/12/84	CONTRACT LABOR	203.00	
09-20	4264020015	FRANCES ROSASCO	09/06/84-09/14/84	CONTRACT LABOR	380.00	

09-20	426-020001	GAIL T. SALTER	09/11/84-09/13/84	CONTRACT LABOR	210.00
09-20	426-020005	MERDOCK A. SCHOFIELD	09/06/84-09/12/84	CONTRACT LABOR	240.00
09-20	426-020023	MATTHEW H. SHEPARD	09/04/84-09/14/84	CONTRACT LABOR	520.00
09-20	426-020027	DOUGLAS SHEPHERD	09/12/84-09/12/84	CONTRACT LABOR	50.00
09-20	426-020006	FRANK L SULLIVAN	09/11/84-09/11/84	CONTRACT LABOR	35.00
09-20	426-020009	ALVIN C THOMPSON	09/05/84-09/05/84	CONTRACT LABOR	20.00
09-20	426-020019	WILTON S TYLER	09/13/84-09/13/84	CONTRACT LABOR	10.00
09-20	426-020016	TOMMY L WINSTON	09/05/84-09/14/84	CONTRACT LABOR	540.00
09-20	426-020025	TILLIE R. WRIGHT	09/05/84-09/14/84	CONTRACT LABOR	1,495.00
09-20	426-020017	SAMUEL H. WYNN	09/11/84-09/11/84	CONTRACT LABOR	30.00
09-20	426-030025	BETTY ATCHERSON	09/06/84-09/14/84	CONTRACT LABOR	365.00
09-20	426-030013	PHILIP BOONE	09/05/84-09/14/84	CONTRACT LABOR	425.00
09-20	426-030008	CLENZO BRANNON	09/05/84-09/14/84	CONTRACT LABOR	410.00
09-20	426-030004	RANDOLPH FAGANS	09/11/84-09/13/84	CONTRACT LABOR	200.00
09-20	426-030020	RUFUS GARRIS	09/10/84-09/12/84	CONTRACT LABOR	90.00
09-20	426-030017	RUBY MAE GRAVES	09/06/84-09/13/84	GRATUITY	90.00
09-20	426-030022	CHARLES P. HARVISON	09/05/84-09/14/84	CONTRACT LABOR	334.33
09-20	426-030019	CLEVELAND A. JOHNSON	09/05/84-09/14/84	CONTRACT LABOR	570.00
09-20	426-030009	MAE F. JOHNSON	09/11/84-09/15/84	CONTRACT LABOR	360.00
09-20	426-030029	RICHARD JONES, JR	09/05/84-09/12/84	CONTRACT LABOR	100.00
09-20	426-030030	BOBBY L KORNEGAY	09/06/84-09/14/84	CONTRACT LABOR	180.00
09-20	426-030027	LOUIS LAWRENCE	09/06/84-09/15/84	CONTRACT LABOR	527.26
09-20	426-030028	WILSON LEWIS	09/05/84-09/14/84	CONTRACT LABOR	380.00
09-20	426-030018	HENRY LINDER, JR	09/05/84-09/14/84	CONTRACT LABOR	380.00
09-20	426-030021	JOSEPH B. MC CORMICK	09/05/84-09/14/84	CONTRACT LABOR	2,400.00
09-20	426-030006	SAM MC KNIGHT	09/06/84-09/13/84	CONTRACT LABOR	297.10
09-20	426-030010	HENRY MCCOLLLOUGH	09/15/84-09/15/84	CONTRACT LABOR	70.00
09-20	426-030024	JOHN H MCINTYRE	09/05/84-09/14/84	CONTRACT LABOR	300.00
09-20	426-030016	CLYDE MCPHATTER	09/12/84-09/15/84	CONTRACT LABOR	145.00
09-20	426-030015	OTIS MINGO	09/05/84-09/14/84	CONTRACT LABOR	799.83
09-20	426-030014	CATHERINE MITCHENER	09/05/84-09/14/84	CONTRACT LABOR	370.00
09-20	426-030011	JAMES NETCLIFF	09/05/84-09/14/84	CONTRACT LABOR	380.00
09-20	426-030005	GEORGE A. RINGGOLD	09/05/84-09/14/84	CONTRACT LABOR	590.00
09-20	426-030003	DORIS A ROGERS	09/04/84-09/14/84	CONTRACT LABOR	185.00
09-20	426-030002	JERRY C ROGERS	09/10/84-09/13/84	CONTRACT LABOR	189.00
09-20	426-030026	LEROY STALLINGS	09/10/84-09/13/84	CONTRACT LABOR	890.00
09-20	426-030012	EUGENE R SWINDLER	09/05/84-09/14/84	CONTRACT LABOR	470.00
09-20	426-030007	CARLEEN SWITZER	09/05/84-09/14/84	CONTRACT LABOR	240.00
09-20	426-030023	JOE E WIGGINS	08/02/84-09/13/84	CONTRACT LABOR	10.00
09-20	426-030001	EUGENE WILLIAMS	09/13/84-09/13/84	CONTRACT LABOR	525.00
09-20	426-040014	REGINALD L ADKINS	09/06/84-09/13/84	CONTRACT LABOR	46.03
09-20	426-040016	Do	09/06/84-09/13/84	CONTRACT LABOR	438.65
09-20	426-040021	LAWRENCE M BEACH	09/06/84-09/15/84	CONTRACT LABOR	75.00
09-20	426-040003	BEVERLY ANN BRYAN	09/10/84-09/10/84	CONTRACT LABOR	10.00
09-20	426-040017	JACQUELYN D BURROW	09/13/84-09/13/84	CONTRACT LABOR	40.12
09-20	426-040002	DARWELL L CARTER	09/12/84-09/12/84	CONTRACT LABOR	70.00
09-20	426-040023	GERALDINE CASSIDY	09/15/84-09/15/84	CONTRACT LABOR	380.00
09-20	426-040011	JOHN R COLEMAN	09/06/84-09/14/84	CONTRACT LABOR	82.37
09-20	426-040009	H. A. ESTICK	09/05/84-09/14/84	CONTRACT LABOR	175.00
09-20	426-040006	RICARDO L FAIRFAX	09/08/84-09/15/84	CONTRACT LABOR	40.00
09-20	426-040015	SARETA L GARNER	09/14/84-09/14/84	CONTRACT LABOR	2.90
09-20	426-040004	LOUISE HOLMAN	09/15/84-09/15/84	CONTRACT LABOR	330.00
09-20	426-040027	JOSEPH HOLSTON	09/05/84-09/14/84	CONTRACT LABOR	230.35
09-20	426-040020	IRA A HUNTER, JR	09/05/84-09/13/84	CONTRACT LABOR	425.00
09-20	426-040005	TOWANA KEARNEY	09/05/84-09/14/84	CONTRACT LABOR	225.00
09-20	426-040010	CHARLES KEYSER	09/04/84-09/14/84	GRATUITY	205.00
09-20			09/05/84-09/14/84	CONTRACT LABOR	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
09-20	4264040012	JESSIE M MAYNOR	09/06/84-09/13/84	CONTRACT LABOR		49.17
09-20	4264040026	Do	09/06/84-09/15/84	CONTRACT LABOR		477.52
09-20	4264040037	MELVIN POOLER	09/10/84-09/13/84	CONTRACT LABOR		185.00
09-20	4264040013	LARRY D. POTEAT	09/06/84-09/13/84	CONTRACT LABOR		52.91
09-20	4264040024	Do	09/06/84-09/15/84	CONTRACT LABOR		447.00
09-20	4264040019	ULYSES F PRYOR	09/06/84-09/14/84	CONTRACT LABOR		310.00
09-20	4264040008	JOSEPH RICHARDSON	09/11/84-09/11/84	CONTRACT LABOR		30.00
09-20	4264040022	WALLACE A RINGOLD	09/04/84-09/14/84	CONTRACT LABOR		595.00
09-20	4264040029	DANIEL Y ROGERS	09/04/84-09/14/84	CONTRACT LABOR		190.00
09-20	4264040018	WILLIAM SHIPP	09/11/84-09/11/84	CONTRACT LABOR		35.00
09-20	4264040028	SARAH W SMITH	09/06/84-09/14/84	CONTRACT LABOR		375.40
09-20	4264040030	EDWARD T. STEWART	09/05/84-09/14/84	CONTRACT LABOR		339.33
09-20	4264040025	DANIEL D WILLIAMS	09/11/84-09/12/84	CONTRACT LABOR		80.00
09-20	4264040001	JAMES R WORTHY	09/13/84-09/15/84	CONTRACT LABOR		70.00
09-20	4264050009	BETTY ATCHERSON	09/13/84-09/13/84	CONTRACT LABOR		5.25
09-20	4264050020	JAMES BAYLOR, SR	09/08/84-09/15/84	GRATUITY		124.99
09-20	4264050016	WENDY L BROOKS	09/08/84-09/15/84	CONTRACT LABOR AND GRATUITY		125.91
09-20	4264050021	JAMES E. BROWN	09/06/84-09/13/84	CONTRACT LABOR		51.55
09-20	4264050006	JACQUELYN D BURROW	09/08/84-09/13/84	CONTRACT LABOR AND GRATUITY		16.80
09-20	4264050011	FERDINAND J BUTLER	09/08/84-09/15/84	CONTRACT LABOR AND GRATUITY		17.61
09-20	4264050001	WILBERT L CARMICHEAL	09/15/84-09/15/84	GRATUITY		130.93
09-20	4264050029	DARNELL L CARTER	09/08/84-09/15/84	CONTRACT LABOR		30.00
09-20	4264050019	MARGARET COVINGTON	09/11/84-09/12/84	CONTRACT LABOR		31.10
09-20	4264050012	RANDOLPH FAGANS	09/08/84-09/15/84	GRATUITY		10.50
09-20	4264050015	HABIBOLLAH FARAZMAND	09/13/84-09/13/84	CONTRACT LABOR AND GRATUITY		31.60
09-20	4264050010	RUBY MAE GRAVES	09/15/84-09/15/84	CONTRACT LABOR AND GRATUITY		39.87
09-20	4264050013	BEVERLY ANN HALL	09/08/84-09/15/84	GRATUITY		1.50
09-20	4264050002	GERALDINE M HARRIS	09/08/84-09/15/84	GRATUITY		16.85
09-20	4264050027	MONTELLE HINES	09/15/84-09/15/84	CONTRACT LABOR AND GRATUITY		1.50
09-20	4264050004	MAE F. JOHNSON	09/11/84-09/13/84	CONTRACT LABOR		42.48
09-20	4264050017	TOWANA KEARNEY	09/15/84-09/15/84	GRATUITY		2.75
09-20	4264050014	THEODORE LANCASTER	09/08/84-09/15/84	CONTRACT LABOR AND GRATUITY		38.55
09-20	4264050007	WILSON LEWIS	09/13/84-09/13/84	CONTRACT LABOR		5.00
09-20	4264050026	CONSUELLA M. MALCOM	09/08/84-09/15/84	CONTRACT LABOR AND GRATUITY		46.62
09-20	4264050008	JOSEPH B. MC CORMICK	09/08/84-09/15/84	CONTRACT LABOR		50.83
09-20	4264050005	HENRY MCCOLLOUGH	09/13/84-09/13/84	CONTRACT LABOR		30.00
09-20	4264050028	LEONARD MILLER	09/11/84-09/12/84	CONTRACT LABOR		20.75
09-20	4264050018	RODICA E. MILLER	09/08/84-09/15/84	CONTRACT LABOR AND GRATUITY		70.85
09-20	4264050022	PATRICIA A MINOR	09/08/84-09/15/84	CONTRACT LABOR AND GRATUITY		25.47
09-20	4264050025	ELLEN MOY	09/08/84-09/15/84	GRATUITY		44.61
09-20	4264050003	JAMES NETCLIFF	09/08/84-09/15/84	CONTRACT LABOR		5.25
09-20	4264050023	CELESTINE PAYNE	09/13/84-09/13/84	CONTRACT LABOR AND GRATUITY		31.59
09-20	4264050024	FRANCES ROSASCO	09/08/84-09/15/84	CONTRACT LABOR		15.00
09-24	4264130002	AMERICAN BRANDS COMPANY	09/13/84-09/13/84	CONTRACT LABOR		4,974.27
09-24	4264130003	FRANCIS B. TIPPETT	09/12/84-09/13/84	CIGARETTES		600.00
09-24	4264130004	GOURMET	09/11/84-09/12/84	LABOR		15.00
09-24	4264130004		08/07/84-08/07/84	MAGAZINES		

09-24	4254130005	LORILLARD	09/14/84-09/14/84	CIGARETTES	3,874.42
09-24	4254130001	R J REYNOLDS TOBACCO CORP	09/10/84-09/12/84	CIGARETTES	18,801.80
09-24	4254130006	RCA SERVICE COMPANY	08/31/84-08/31/84	REPAIR SERVICE	45.95
09-26	4259010002	FORMAN BROTHERS, INC	08/15/84-08/15/84	A-BEV AND WINES	100.82
09-26	4259010001	FRITO-LAY INC	07/02/84-08/31/84	POTATO CHIPS AND FRITOS	7,233.80
09-26	4259010004	GEORGE R RUHL & SON, INC	08/03/84-08/29/84	BAKING GOODS	2,509.63
09-26	4259010007	GREEN SPRING DAIRY, INC	08/06/84-08/31/84	ICE CREAM AND MILK	6,360.35
09-26	4259010005	H & S BAKERY	08/10/84-08/24/84	ROLLS AND BREAD	6,083.76
09-26	4259010006	HAIN'S OF WESTMINSTER	08/07/84-08/28/84	PORK PRODUCTS	1,267.90
09-26	4259010008	HARTMAN BROTHERS	09/01/84-09/01/84	BUTTER, CHEESE AND CHICKEN	678.00
09-26	4259010009	HOUSE INFORMATION SYSTEMS	08/06/84-08/07/84	CONSULTANT SERVICE	4,214.38
09-26	4259010010	IMPRESSIONS	08/07/84-08/31/84	FLOWERS	7,730.00
09-26	4259010011	IRVIN PAYNE & SONS	08/07/84-08/31/84	CANDY, TOBACCO, MATCHES AND KLEENEX	5,873.20
09-26	4259010012	J J NICHOLS PRODUCE COMPANY	08/15/84-08/31/84	VEGETABLES AND FRUIT	6,435.64
09-26	4259010013	JACOBS FORD TRUCK SALES, INC	07/25/84-07/25/84	REPAIRS	239.73
09-26	4259010014	JOYCE BEVERAGES - WASH, DC	08/07/84-08/28/84	7-UP, DOUBLE COLA AND ORANGE-GRAPPE SODA	2,171.60
09-26	4259010015	KRAFT FOODS	07/12/84-08/30/84	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	8,808.88
09-26	4259010018	KRISPY KREME DOUGHNUT CO	08/06/84-08/31/84	DOUGHNUTS	145.66
09-26	4259010014	LANSE INCORPORATED	08/06/84-08/30/84	CHIPS, COOKIES AND CRACKERS	21,590.11
09-26	4259010016	LEE MARKLEY EQUIPMENT	08/09/84-08/31/84	CHINA, GLASS AND SILVER	594.49
09-26	4259010017	LEWIS OF THE WEEK	07/30/84-08/31/84	LINENS, CHEF COATS & PANTS AND DRESSES	4,628.94
09-26	4259010024	MAZO UNIFORMS	08/08/84-08/08/84	UNIFORMS	107.94
09-26	4259010024	MAZO LECH COMPANY	08/06/84-08/31/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	3,183.99
09-26	4259010020	METROWOLD COLD PRODUCTS	08/07/84-08/17/85	DAIRY PRODUCTS	1,139.74
09-26	4259010023	WEDGWOOD COLD PRODUCTS	08/07/84-08/29/84	CHICKEN	1,676.59
09-26	4259010022	MUSIC MASTERS	09/01/84-09/01/84	MUSIC	35.00
09-26	4259010021	MUSICCAST	09/01/84-09/01/84	MUSIC	28.00
09-26	4259010025	NATIONAL HOTEL SUPPLY	08/06/84-08/31/84	MEAT	9,752.53
09-26	4259020003	A RIFKIN CO	08/14/84-08/27/84	BANK BAGS	794.99
09-26	4259020002	A M BRIGGS	08/06/84-08/31/84	MEAT	6,607.91
09-26	4259020001	ADAMS-BURCH, INC	08/28/84-08/28/84	CHINA, GLASS AND SILVER	139.20
09-26	4259020004	B. GREEN & CO., INC	08/07/84-08/21/84	ICE CREAM	609.60
09-26	4259020008	BARCELONA NUT SHOP	08/06/84-08/27/84	NUTS AND CHIPS	1,323.20
09-26	4259020006	BEITZEL & CO., INC	08/08/84-08/15/84	WINE	844.93
09-26	4259020007	BOTANIC GARDENS	08/08/84-08/18/84	GASOLINE AND OIL	40.00
09-26	4259020005	BURRIS FOODS, INC	08/06/84-08/31/84	ICE CREAM	2,704.13
09-26	4259020018	C & P TELEPHONE	07/31/84-07/31/84	TELEPHONE SERVICE	189.37
09-26	4259020015	CANADA DRY POTOMAC CORP	08/09/84-08/09/84	GINGERALE, CLUB SODA, TONIC AND COLA	173.00
09-26	4259020017	CAPITAL CIGAR & TOBACCO COMPANY	08/07/84-08/07/84	TOBACCO, CANDY AND ASPIRIN	10.84
09-26	4259020010	CHARLES G STOTT AND CO INC	08/06/84-08/07/84	PAPER CUPS, LIDS AND PAPER BAGS	15,431.51
09-26	4259020009	CHEMSCOPE CORP	08/06/84-08/06/84	CLEANING	6,162.00
09-26	4259020012	COLONY FLOWER SHOP	08/08/84-08/18/84	FLOWERS	120.00
09-26	4259020011	COLUMBO	08/06/84-08/31/84	YOGURT	2,765.50
09-26	4259020013	COMPUTER TECHNOLOGY, INC	08/23/84-08/23/84	PROGRAMMING AND DEVELOPMENT	270.00
09-26	4259020016	CONGRESSIONAL LIQUOR	08/03/84-08/27/84	ALCOHOLIC BEVERAGE	349.60
09-26	4259020014	CONGRESSIONAL STAFF CLUB	08/18/84-08/18/84	RENTAL	30.00
09-26	4259020019	COTTAGE INDUSTRIES	08/08/84-08/30/84	BAKERY ITEMS	309.10
09-26	4259020020	DC BUTTER COMPANY	03/24/84-08/31/84	BUTTER AND EGGS	17,681.10
09-26	4259020021	DON THOMPSON CO	08/09/84-08/30/84	ASSORTED CRACKERS	162.54
09-26	4259020022	ECONOMICS LABORATORY	08/29/84-08/29/84	CLEANING SUPPLIES	918.80
09-26	4259020023	EDWARD BOKER FOODS	07/18/84-08/31/84	VEGETABLES AND FRUIT	21,409.98
09-26	4259020024	EMBASSY GROCERY	07/20/84-08/31/84	VEGETABLES, FRUIT AND SALT & PEPPER	11,076.35
09-26	4259020025	FLOWERS	03/13/84-03/13/84	FLOWERS	59.08
09-28	4271760001	LIGGETT GROUP INC	09/20/84-09/20/84	CIGARETTES	1,404.94
09-28	4271760002	PHILIP MORRIS	09/20/84-09/20/84	CIGARETTES	4,237.38
09-30	4272500023	(EQUIPMENT ALLOWANCE CHARGED)	09/01/84-09/30/84	TOBACCO	231.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-30	4275640004	RESTAURANT REVOLVING FUND—Con. (STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84	EXPENDITURES FOR 3RD QUARTER		303.35
				SALARIES		
				RESTAURANT REVOLVING FUND		640,134.23
				EXPENSES		
				RESTAURANT REVOLVING FUND		1,401,719.45
				TOTAL		2,041,853.68
				TOTAL EXPENDITURES FOR 3RD QUARTER		
				SALARIES		
				RESTAURANT REVOLVING FUND		640,134.23
				EXPENSES		
				RESTAURANT REVOLVING FUND		1,401,719.45

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

07-05	4185060002	BYRON MOTION PICTURES, INC.	06/11/84	FILM PROCESSING	49.48
07-05	4185060007	CAPITOL RADIO WHOLESALERS	04/30/84-06/17/84	RADIO & VIDEO SUPPLIES	(45.57)
07-05	4185060006	Do	04/30/84-06/17/84	RADIO & VIDEO SUPPLIES	30.16
07-05	4185060005	Do	04/30/84-06/17/84	RADIO & VIDEO SUPPLIES	56.45
07-05	4185060004	Do	04/30/84-06/17/84	RADIO & VIDEO SUPPLIES	4.65
07-05	4185060003	Do	04/30/84-06/17/84	RADIO & VIDEO SUPPLIES	16.37
07-05	4185060001	DAVID H. RAMAGE	06/11/84	OFFICE SUPPLIES	136.00
07-05	4185060009	DOMINION ELECTRIC	05/16/84	FILM SUPPLIES	38.50
07-05	4185060008	VERONICA CASS, INC.	06/15/84	OFFICE EXPENSE - COURSES	200.00
07-11	4187090005	EASTMAN KODAK COMPANY	06/17/84	OUTSIDE PROCESSING	10.59
07-11	4187090004	GSA, OAD, FINANCE DIVISION	06/22/84	OFFICE EXPENSE	44.05
07-11	4187090002	DANIEL HERBERT POPP	06/10/84-06/16/84	7 DAYS PER DIEM ATTENDANCE AT VERONICA CASS PRINT RETOUCHING SCHOOL	350.00
07-11	4187090003	VERONICA CASS, INC.	06/11/84-06/15/84	OFFICE EXPENSE AND FILM SUPPLIES	859.80
07-11	4187090001	CHRISTIAN L. WALKER	06/10/84-06/16/84	7 DAYS PER DIEM, CAR FARE, CAR RENTAL, GAS ATTENDANCE AT VERONICA CASS PRINT RETOUCHING SCHOOL	632.52
07-23	4202700002	DISTRIBUTED LOGIC CORP	06/20/84	OFFICE MAINTENANCE	404.00
07-23	4202700001	FAIRWAY ELECTRONICS	06/27/84	RADIO & VIDEO MAINTENANCE	40.20
07-23	4202700005	GSA, OAD, FINANCE DIVISION	01/27/83-09/15/83	OFFICE SUPPLIES	580.08
07-23	4202700003	PIERCE PHELPS, INC.	06/27/84	VIDEO EQUIPMENT	3,131.00
07-23	4202700001	SONY CORPORATION OF AMERICA	07/09/84-07/20/84	VTR EQUIPMENT TRAINING	2,200.00
07-30	4208180005	EASTMAN KODAK COMPANY	06/22/84-06/24/84	FILM SUPPLIES	177.66
07-30	4208180003	FEDERAL EXPRESS CORP	06/25/84	FREIGHT CHARGES	38.00
07-30	4208180004	FULLER & D'ALBERT, INC.	06/20/84	FILM EXPENSE	216.50
07-30	4208180002	POPULAR PHOTOGRAPHY BOOK CLUB	07/18/84	PUBLICATION	26.19

07-30	4208180006	SEARS, ROEBUCK & CO	06/27/84	OFFICE SUPPLIES	71.40
07-31	4208180001	CLAUDETTE M WEIGHT	06/27/84-07/20/84	PETTY CASH REIMBURSEMENT	70.37
07-31	4214160004	(STATUTORY ALLOWANCE CHARGED)	07/01/84-07/31/84	14 DAYS PER DIEM, CAB FARE, CAR RENTAL AND GAS (TECH TRAINING COURSE)	177.81
08-07	4219050001	ALESSANDRO CUSATI	07/08/84-07/21/84	FILM SUPPLIES	1,086.63
08-07	4219050003	ELMO MFG.	07/23/84	14 DAYS PER DIEM, CAB FARE, CAR RENTAL AND GAS (TECH TRAINING COURSE)	48.38
08-07	4219050004	THE KIPLINGER WASHINGTON LETTER	11/01/84-10/31/85	SUBSCRIPTION RENEWAL	48.00
08-07	4219050002	WAYNE METERS	07/08/84-07/21/84	14 DAYS PER DIEM AND CAR FARE (TECH TRAINING COURSE)	717.76
08-15	4227020001	BYRON MOTION PICTURES, INC.	07/20/84	OUTSIDE PROCESSING	136.38
08-15	4227020001	CAPITOL RADIO WHOLESALERS	06/29/84-07/23/84	RADIO & VIDEO SUPPLIES	88.50
08-15	4227020003	EASTMAN KODAK COMPANY	07/13/84-07/29/84	FILM SUPPLIES	2,799.63
08-15	4227020003	HIGH FIDELITY	09/01/84-09/01/86	NEW SUBSCRIPTION (2 YEARS)	13.95
08-15	4227020004	POPULAR PHOTOGRAPHY BOOK CLUB	07/20/84	PUBLICATION	24.77
08-23	4235010004	EMCO, INC.	08/13/84	RADIO EQUIPMENT	440.02
08-23	4235010005	GSA, OAD, FINANCE DIVISION	07/31/84	LAB SUPPLIES	53.49
08-23	4235010001	TELEX COMMUNICATIONS	03/02/84	RADIO EQUIPMENT	9,192.74
08-23	4235010003	TIME LIFE BOOKS	08/17/84	PUBLICATION	12.53
08-23	4235010002	3M COMPANY	06/28/84	RADIO EQUIPMENT	10,295.49
08-31	42428260005	(STATUTORY ALLOWANCE CHARGED)	08/01/84-08/31/84	VIDEO SUPPLIES	381.13
09-06	4244010016	CAPITOL RADIO WHOLESALERS	07/23/84-08/03/84	VIDEO SUPPLIES	19.38
09-06	4244010015	Do	07/23/84-08/03/84	VIDEO SUPPLIES	7.35
09-06	4244010014	Do	07/23/84-08/03/84	VIDEO SUPPLIES	8.79
09-06	4244010013	Do	07/23/84-08/03/84	VIDEO SUPPLIES	4.23
09-06	4244010012	Do	07/23/84-08/03/84	VIDEO SUPPLIES	8.29
09-06	4244010011	Do	07/23/84-08/03/84	VIDEO SUPPLIES	22.44
09-06	4244010004	EASTMAN KODAK COMPANY	08/06/84-08/12/84	FILM SUPPLIES	467.80
09-06	4244010003	Do	08/06/84-08/12/84	FILM SUPPLIES	634.52
09-06	4244010002	Do	08/06/84-08/12/84	FILM SUPPLIES	5.00
09-06	4244010001	RCA CORP.	07/23/84	VIDEO SUPPLIES	17.70
09-06	4244010010	SONY CORPORATION	03/16/84-07/27/84	VIDEO SUPPLIES	35.07
09-06	4244010009	Do	03/16/84-07/27/84	VIDEO SUPPLIES	22.60
09-06	4244010008	Do	03/16/84-07/27/84	VIDEO SUPPLIES	1,396.97
09-06	4244010007	Do	03/16/84-07/27/84	VIDEO SUPPLIES	77.37
09-06	4244010006	Do	03/16/84-07/27/84	VIDEO SUPPLIES	56.40
09-06	4244010005	Do	03/16/84-07/27/84	VIDEO SUPPLIES	142.44
09-12	4255080005	EASTMAN KODAK COMPANY	08/20/84-08/28/84	FILM SUPPLIES	748.60
09-12	4255080001	EMCO, INC.	08/14/84	RADIO EQUIPMENT	4,814.00
09-12	4255080003	ROBERTS OXYGEN CO	07/23/84	FILM SUPPLIES	142.12
09-12	4255080004	SEARS, ROEBUCK & CO	07/23/84	FILM SUPPLIES	31.47
09-12	4255080002	STANDARD TAPE LAB	08/20/84	RADIO SUPPLIES	123.25
09-24	4265080001	EASTMAN KODAK COMPANY	08/26/84	OUTSIDE PROCESSING	11.92
09-24	4265080005	GSA, OAD, FINANCE DIVISION	08/31/84	LAB SUPPLIES	77.79
09-24	4265080004	PERCE-PHELPS, INC.	08/30/84	VIDEO EQUIPMENT	1,240.00
09-24	4265080003	RCA CONSUMER ELECTRONICS TECH PUB 1-450	09/04/84	VIDEO SUPPLIES	8.00
09-24	4265080002	THOMPSON & COOKE, INC.	07/31/84	LAB SUPPLIES	15.10
09-25	4268170002	WILLIAM C WOODY	09/13/84-09/14/84	2 DAYS PER DIEM HWY TOLLS INVESTIGATION OF FILM LAB EQUIPMENT	111.00
09-25	4268170004	POPULAR PHOTOGRAPHY BOOK CLUB	08/07/84	PUBLICATION	20.69
09-25	4268170005	TWENTIETH CENTURY PLASTICS	08/17/84	FILM SUPPLIES	78.21
09-25	4268170001	CHRISTIAN L WALKER	09/13/84-09/14/84	2 DAYS PER DIEM INVESTIGATION OF FILM LAB EQUIPMENT	100.00
09-25	4268170003	CLAUDETTE M WEIGHT	08/15/84-09/14/84	PETTY CASH REIMB.	33.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-30	4275640005	(STATIONARY ALLOWANCE CHARGED)	09/01/84-09/30/84			125.35
HOUSE RECORDING STUDIO REVOLVING FUND—Con.						
EXPENSES						
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
HOUSE RECORDING STUDIO REVOLVING FUND						
TOTAL					45,463.25	
TOTAL EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
HOUSE RECORDING STUDIO REVOLVING FUND						
TOTAL					45,463.25	
BEAUTY SHOP REVOLVING FUND						
SALARIES						
07-05	4180100004	BARNES, JANET D.	06/24/84-09/15/84	MANICURIST		1,923.90
07-05	4180100003	BARNES, JANET D.	06/24/84-09/15/84	BEAUTICIAN		2,916.01
07-05	4180100003	CAPILO, ITSUKO	06/24/84-09/15/84	BEAUTICIAN		2,988.01
07-05	4180100003	DAVIS, RITA M.	06/24/84-09/15/84	MANICURIST		1,978.50
07-05	4180100003	DEL AGUILA, LAURA	06/24/84-09/15/84	BEAUTICIAN		2,390.44
07-05	4180100003	ENSLEY, IRENE	06/24/84-09/15/84	MANICURIST		2,613.60
07-05	4180100003	GRAY, SARAH D.	06/24/84-09/15/84	MAID		1,806.41
07-05	4180100003	HUDAK, ANNE M.	06/24/84-09/15/84	BEAUTICIAN		2,988.02
07-05	4180100003	INTARAPONG, AMPORN	06/24/84-09/15/84	RECEPTIONIST		2,488.80
07-05	4180100003	LARGE, LINDA A.	06/24/84-09/15/84	MANAGER-HOUSE BEAUTY SHOP		2,655.05
07-05	4180100003	MCCLELLAN, MARY S.	06/24/84-09/15/84	BEAUTICIAN		5,393.77
07-05	4180100003	MITCHELL, MARGARET	06/24/84-09/15/84	BEAUTICIAN		1,221.12
07-05	4180100003	PENTLAND, JEANMARIE	06/24/84-09/15/84	BEAUTICIAN		2,248.80
07-05	4180100003	SATO, FUMIKO O.	06/24/84-09/15/84	BEAUTICIAN		2,390.42
EXPENSES						
07-05	4180100004	C & P TELEPHONE	05/31/84	TOLL CHGS.		5.85
07-05	4180100003	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/84	1 CASE CUPS		9.79
07-05	4180100003	LEGGES	06/22/84	RETAIL PANTYHOSE		354.28
07-05	4180100003	PROGRESSIVE BEAUTY SYSTEM, INC.	06/15/84	RETAIL SUPPLIES		347.54
07-05	4180100003	SOUTHERN SPECIALTY CO.	06/03/84	RETAIL SUPPLIES		403.86
07-05	4180100003	THE COSMETIC CENTER	06/22/84	RETAIL PANTYHOSE		414.56
07-05	4180100003	GAY BARNES	06/22/84	RETAIL COSMETICS, UPS		138.05
07-12	4184030001	JACQUELINE BURDICK	06/25/84-07/07/84	COMMISSION		34.35
07-12	4184030001	ITSUKO CAPILO	06/25/84-07/07/84	CONTRACTOR EMPLOYEE - 72 HOURS AT \$3.75 PER HOUR		270.00
07-12	4184030002	LAURA DEL AGUILA	06/25/84-07/07/84	COMMISSION		166.08
07-12	4184030003	ANNE MARIE HUDAK	06/25/84-07/07/84	COMMISSION		98
07-12	4184030006	AMPORN INTARAPONG	06/25/84-07/07/84	COMMISSION		101.31
07-12	4184030006		06/25/84-07/07/84	COMMISSION		273.50

07-12	4194030009	LINDA LARGE	06/25/84-07/07/84	SALES COMMISSION - 2% OF 1855.42	37.10
07-12	4194030007	MARGARET MITCHELL	06/25/84-07/07/84	COMMISSION	52.78
07-12	4194030008	JEANMARIE ROSS	06/25/84-07/07/84	COMMISSION	114.93
07-12	4194030005	FUMIKO O SATO	06/25/84-07/07/84	COMMISSION	162.59
07-16	4195040001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	06/30/84	SHOP SUPPLIES, RETAIL SUPPLIES	1,175.44
07-16	4195040003	L'EGGS	07/06/84	RETAIL PANTHUSE	406.51
07-16	4195040004	MAY MCLAMARY	07/09/84	RETAIL PANTHUSE	173.70
07-16	4195040005	NORTH AVENUE BEAUTY SUPPLY	06/25/84	SHOP SUPPLIES, RETAIL SUP	502.04
07-16	4195040002	SOUTHERN SPECIALTY CO.	06/25/84	RETAIL PANTHUSE	322.27
07-23	4202150001	C & P TELEPHONE	06/30/84	LOCAL SERVICE	18.53
07-23	4202150002	PROGRESSIVE BEAUTY SYSTEM, INC	07/09/84	SHOP SUPPLIES, RETAIL SUP	468.54
07-25	4206330012	GAY BIRNOS	07/09/84-07/21/84	COMMISSIONS	149.72
07-25	4206330002	JACQUELINE BURDICK	07/09/84	COMMISSIONS	273.75
07-25	4206330004	ITSUKO CAPUTO	07/09/84	COMMISSIONS	113.20
07-25	4206330006	LAURA DEL AGUILA	07/09/84	COMMISSIONS	110.90
07-25	4206330007	ANNE MARIE HUDAK	07/09/84	COMMISSIONS	149.18
07-25	4206330009	AMPORN INTARAPONG	07/09/84	COMMISSIONS	201.19
07-25	4206330011	LINDA LARGE	07/09/84-07/21/84	2% SALES COMMISSION	31.60
07-25	4206330008	MARGARET MITCHELL	07/09/84	COMMISSIONS	14.39
07-25	4206330003	FUMIKO O SATO	07/09/84	COMMISSIONS	176.78
07-30	4208090002	C & P TELEPHONE	06/30/84	TOLL CHARGES FOR JUNE	53.59
07-30	4208090001	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/84	1 CASE COFFEE, 2 CASES CUPS	86.54
07-30	4208190001	PROGRESSIVE BEAUTY SYSTEM, INC	07/16/84	RETAIL SUPPLIES	323.88
07-31	4213040003	L'EGGS	07/20/84	RETAIL PANTHUSE	251.18
07-31	4213040002	MAY MCLAMARY	07/31/84	PETTY CASH	267.33
07-31	4213040001	PROGRESSIVE BEAUTY SYSTEM, INC	07/30/84	SHOP SUPPLIES, RETAIL	543.26
08-07	4220010001	SOUTHERN SPECIALTY CO.	07/20/84	RETAIL PANTHUSE	86.90
08-07	4220010002	GAY BIRNOS	07/23/84-08/04/84	COMMISSION	167.61
08-07	4220010003	JACQUELINE BURDICK	07/23/84-08/04/84	CONTRACT EMPLOYEE - 74 1/2 HOURS @ \$3.75 PER HOUR	279.38
08-07	4220010004	ITSUKO CAPUTO	07/23/84-08/04/84	COMMISSION	193.23
08-07	4220010005	LAURA DEL AGUILA	07/23/84-08/04/84	COMMISSION	104.26
08-07	4220010006	ANNE MARIE HUDAK	07/23/84-08/04/84	COMMISSION	105.45
08-07	4220010007	AMPORN INTARAPONG	07/23/84-08/04/84	COMMISSION	221.70
08-07	4220010008	LINDA LARGE	07/23/84-08/04/84	SALES COMMISSION	35.08
08-07	4220010009	MARGARET MITCHELL	07/23/84-08/04/84	COMMISSION	10.69
08-07	4220010010	JEANMARIE PENTLAND	07/23/84-08/04/84	COMMISSION	24.87
08-12	4222170001	FUMIKO O SATO	07/23/84-08/04/84	SHOP SUPPLIES, RETAIL SUP, DELIVERY	245.36
08-12	4222170002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	07/31/84	RETAIL PANTHUSE	673.88
08-12	4222170003	L'EGGS	08/03/84	RETAIL SUPPLIES	207.34
08-12	4222170004	THE COSMETIC CENTER	08/05/84	RETAIL MAKEUP	121.32
08-13	4223040001	NORTH AVENUE BEAUTY SUPPLY	07/30/84	RETAIL PANTHUSE	255.55
08-21	4234010001	GAY BIRNOS	07/25/84	SHOP, RETAIL	1,004.04
08-21	4234010006	JACQUELINE BURDICK	08/06/84-08/18/84	COMMISSION	176.88
08-21	4234010002	ITSUKO CAPUTO	08/06/84-08/18/84	CONTRACT EMPLOYEE - 70 HOURS @ \$3.75 PER HOUR	262.50
08-21	4234010003	ANNE MARIE HUDAK	08/06/84-08/18/84	COMMISSION	275.90
08-21	4234010005	AMPORN INTARAPONG	08/06/84-08/18/84	COMMISSION	167.72
08-21	4234010007	LINDA LARGE	08/06/84	SALES COMMISSION	323.55
08-21	4234010004	AMPORN INTARAPONG	08/06/84	SALES COMMISSION	34.82
08-21	4234010003	FUMIKO O SATO	08/06/84-08/18/84	COMMISSION	317.01
08-27	4240100001	C & P TELEPHONE	07/31/84	LOCAL SERVICE, TOLL SERVICE	27.83
08-27	4240100002	L'EGGS	08/16/84	RETAIL PANTHUSE	318.30
08-27	4240100003	PROGRESSIVE BEAUTY SYSTEM, INC	08/20/84	RETAIL SUPPLIES	217.20
08-31	4242620006	(STATIONERY ALLOWANCE CHARGED)	08/01/84-08/31/84	COMMISSION	9.55
09-06	4249030001	GAY BIRNOS	08/20/84-09/01/84	CONTRACT EMPLOYEE (\$3.75 X 77.25 HRS)	107.19
09-06	4249030007	JACQUELINE BURDICK	08/20/84-09/01/84	COMMISSION	289.68
09-06	4249030002	ITSUKO CAPUTO	08/20/84-09/01/84	COMMISSION	8.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
BEAUTY SHOP REVOLVING FUND—Con.						
09-06	4249030003	LAURA DEL AGUILA	08/20/84-09/01/84	COMMISSION	96.73	
09-06	4249030004	ANNE MARIE HUDAK	08/20/84-09/01/84	COMMISSION	55.18	
09-06	4249030006	AMPORN INTARAPONG	08/20/84-09/01/84	COMMISSION	185.28	
09-06	4249030008	LINDA LARGE	08/20/84	2% SALES COMMISSION	27.47	
09-06	4249030005	FUMIKO O SATO	08/20/84-09/01/84	COMMISSION	160.96	
09-06	4249040002	L'EGGS	08/30/84	RETAIL PANTYHOSE	99.78	
09-06	4249040001	SOUTHERN SPECIALTY CO	08/17/84	RETAIL PANTYHOSE	74.37	
09-10	4254100003	NORTH AVENUE BEAUTY SUPPLY	08/25/84	RETAIL SUPPLIES AND SHOP SUPPLIES	534.87	
09-10	4254100001	PROGRESSIVE BEAUTY SYSTEM, INC	09/04/84	SHOP SUPPLIES AND RETAIL SUP	250.15	
09-10	4254100002	SOUTHERN SPECIALTY CO	08/24/84	RETAIL PANTYHOSE	138.23	
09-12	4256020001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	08/31/84	RETAIL SHOP AND DEL	1,979.50	
09-12	4256020002	MAY MCGILWARY	09/07/84	PETTY CASH	150.87	
09-18	4261010001	L'EGGS	09/07/84	RETAIL PANTYHOSE	104.37	
09-19	4263070010	GAY BIRNIOS	09/03/84-09/15/84	COMMISSIONS	77.21	
09-19	4263070001	JACQUELINE BURDICK	09/04/84-09/15/84	CONTRACT EMPLOYEE	200.62	
09-19	4263070004	ITSUKO CAPUTO	09/03/84-09/15/84	COMMISSIONS	227.04	
09-19	4263070005	LAURA DEL AGUILA	09/03/84-09/15/84	COMMISSIONS	72.19	
09-19	4263070006	ANNE MARIE HUDAK	09/03/84-09/15/84	COMMISSIONS	126.71	
09-19	4263070008	AMPORN INTARAPONG	09/03/84-09/15/84	COMMISSIONS	174.26	
09-19	4263070002	LINDA LARGE	09/03/84-09/15/84	SALES COMMISSION	31.52	
09-19	4263070007	FUMIKO O SATO	09/03/84-09/15/84	COMMISSIONS	213.95	
09-21	4264740004	C & P TELEPHONE	08/30/84	LOCAL SERVICE	21.25	
09-21	4264740001	NATIONAL NEWS AGENCY	10/01/84	WASH POST, USA TODAY	49.50	
09-21	4264740003	PROGRESSIVE BEAUTY SYSTEM, INC	09/17/84	RETAIL SUPPLIES	147.24	
09-21	4264740002	THE COSMETIC CENTER	09/10/84	RETAIL COSMETICS, UPS	319.65	
09-30	4275640006	(STATIONERY ALLOWANCE CHARGED)	09/01/84-09/30/84		7.65	
09-30	4276980001	FEDERAL TAX WITHHELD	07/01/84-09/30/84	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1984	1,528.26	
09-30	4276980002	MEDICARE TAX WITHHELD	07/01/84-09/30/84	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1984	99.36	

07-05	4181070002	Do	06/01/84-06/15/84	DRUG BILL	29.83
07-05	4181070001	Do	06/01/84-06/15/84	DRUG BILL	163.86
07-25	4202310020	Do	06/18/84-06/29/84	DRUG BILL	171.47
07-25	4202310019	Do	06/18/84-06/29/84	DRUG BILL	127.93
07-25	4202310018	Do	06/18/84-06/29/84	DRUG BILL	126.57
07-25	4202310017	Do	06/18/84-06/29/84	DRUG BILL	147.54
07-25	4202310016	Do	06/18/84-06/29/84	DRUG BILL	3.97
07-25	4202310015	Do	06/18/84-06/29/84	DRUG BILL	24.60
07-25	4202310014	Do	06/18/84-06/29/84	DRUG BILL	46.50
07-25	4202310013	Do	06/18/84-06/29/84	DRUG BILL	48.54
07-25	4202310012	Do	06/18/84-06/29/84	DRUG BILL	155.89
07-25	4202310011	Do	06/18/84-06/29/84	DRUG BILL	12.13
07-25	4202310010	Do	06/18/84-06/29/84	DRUG BILL	46.19
07-25	4202310009	Do	06/18/84-06/29/84	DRUG BILL	57.37
07-25	4202310008	Do	06/18/84-06/29/84	DRUG BILL	173.76
07-25	4202310007	Do	06/18/84-06/29/84	DRUG BILL	43.61
07-25	4202310006	Do	06/18/84-06/29/84	DRUG BILL	19.30
07-30	4208010019	Do	07/02/84-07/13/84	DRUG BILL	16.35
07-30	4208010018	Do	07/02/84-07/13/84	DRUG BILL	24.89
07-30	4208010017	Do	07/02/84-07/13/84	DRUG BILL	166.02
07-30	4208010016	Do	07/02/84-07/13/84	DRUG BILL	90.28
07-30	4208010015	Do	07/02/84-07/13/84	DRUG BILL	68.54
07-30	4208010014	Do	07/02/84-07/13/84	DRUG BILL	17.86
07-30	4208010013	Do	07/02/84-07/13/84	DRUG BILL	14.21
07-30	4208010012	Do	07/02/84-07/13/84	DRUG BILL	7.86
07-30	4208010011	Do	07/02/84-07/13/84	DRUG BILL	81.05
07-30	4208010010	Do	07/02/84-07/13/84	DRUG BILL	460.98
07-30	4208010009	Do	07/02/84-07/13/84	DRUG BILL	97.37
07-30	4208010008	Do	07/02/84-07/13/84	DRUG BILL	97.37
07-30	4208010007	Do	07/02/84-07/13/84	DRUG BILL	68.79
07-30	4208010006	Do	07/02/84-07/13/84	DRUG BILL	3.84
08-16	4227300016	Do	07/02/84-07/13/84	DRUG BILL	79.58
08-16	4227300015	Do	07/02/84-07/13/84	DRUG BILL	243.43
08-16	4227300014	Do	07/16/84-07/31/84	DRUG BILL	13.20
08-16	4227300013	Do	07/16/84-07/31/84	DRUG BILL	35.85
08-16	4227300012	Do	07/16/84-07/31/84	DRUG BILL	14.21
08-16	4227300011	Do	07/16/84-07/31/84	DRUG BILL	97.37
08-16	4227300010	Do	07/16/84-07/31/84	DRUG BILL	119.69
08-16	4227300009	Do	07/16/84-07/31/84	DRUG BILL	16.35
08-16	4227300008	Do	07/16/84-07/31/84	DRUG BILL	204.55
08-16	4227300007	Do	07/16/84-07/31/84	DRUG BILL	243.43
08-16	4227300006	Do	07/16/84-07/31/84	DRUG BILL	212.11
08-16	4227300005	Do	07/16/84-07/31/84	DRUG BILL	58.98
08-16	4227300004	Do	07/16/84-07/31/84	DRUG BILL	108.36
08-16	4227300003	Do	07/16/84-07/31/84	DRUG BILL	146.66
08-16	4227300002	Do	07/16/84-07/31/84	DRUG BILL	32.69
08-16	4227300001	Do	07/16/84-07/31/84	DRUG BILL	19.85
09-07	4251190015	Do	07/16/84-07/31/84	DRUG BILL	78.52
09-07	4251190014	Do	08/01/84-08/15/84	DRUG BILL	11.23
09-07	4251190013	Do	08/01/84-08/15/84	DRUG BILL	18.23
09-07	4251190012	Do	08/01/84-08/15/84	DRUG BILL	16.35
09-07	4251190011	Do	08/01/84-08/15/84	DRUG BILL	31.19
09-07	4251190010	Do	08/01/84-08/15/84	DRUG BILL	18.58
09-07	4251190009	Do	08/01/84-08/15/84	DRUG BILL	35.85
09-07	4251190008	Do	08/01/84-08/15/84	DRUG BILL	103.96
09-07	4251190007	Do	08/01/84-08/15/84	DRUG BILL	241.43

FOR THE PERIOD 06/18/84 - 06/29/84 (ACCT 8421)

FOR THE PERIOD 07/16/84 - 07/31/84 (ACCT 8421)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ATTENDING PHYSICIAN REVOLVING FUND—Cont.						
09-07	4251190007	Do	08/01/84-08/15/84	DRUG BILL	77	62
09-07	4251190006	Do	08/01/84-08/15/84	DRUG BILL	51	58
09-07	4251190005	Do	08/01/84-08/15/84	DRUG BILL	7	58
09-07	4251190004	Do	08/01/84-08/15/84	DRUG BILL	33	42
09-07	4251190003	Do	08/01/84-08/15/84	DRUG BILL	29	40
09-07	4251190002	Do	08/01/84-08/15/84	DRUG BILL	62	66
09-07	4251190001	Do	08/01/84-08/15/84	DRUG BILL	276	81
09-21	4262020013	Do	08/17/84-08/31/84	DRUG BILL	84	14
09-21	4262020012	Do	08/17/84-08/31/84	DRUG BILL	67	65
09-21	4262020011	Do	08/17/84-08/31/84	DRUG BILL	36	45
09-21	4262020010	Do	08/17/84-08/31/84	DRUG BILL	17	86
09-21	4262020009	Do	08/17/84-08/31/84	DRUG BILL	124	96
09-21	4262020008	Do	08/17/84-08/31/84	DRUG BILL	35	85
09-21	4262020007	Do	08/17/84-08/31/84	DRUG BILL	69	92
09-21	4262020006	Do	08/17/84-08/31/84	DRUG BILL	33	42
09-21	4262020005	Do	08/17/84-08/31/84	DRUG BILL	16	35
09-21	4262020004	Do	08/17/84-08/31/84	DRUG BILL	46	65
09-21	4262020003	Do	08/17/84-08/31/84	DRUG BILL	155	07
09-21	4262020002	Do	08/17/84-08/31/84	DRUG BILL	292	12
09-21	4262020001	Do	08/17/84-08/31/84	DRUG BILL	99	45
09-26	4269060012	Do	09/05/84-09/14/84	DRUG BILL	252	78
09-26	4269060011	Do	09/05/84-09/14/84	DRUG BILL	14	21
09-26	4269060010	Do	09/05/84-09/14/84	DRUG BILL	50	09
09-26	4269060009	Do	09/05/84-09/14/84	DRUG BILL	3	84
09-26	4269060008	Do	09/05/84-09/14/84	DRUG BILL	65	92
09-26	4269060007	Do	09/05/84-09/14/84	DRUG BILL	53	75
09-26	4269060006	Do	09/05/84-09/14/84	DRUG BILL	33	42
09-26	4269060005	Do	09/05/84-09/14/84	DRUG BILL	16	35
09-26	4269060004	Do	09/05/84-09/14/84	DRUG BILL	123	63
09-26	4269060003	Do	09/05/84-09/14/84	DRUG BILL	49	78
09-26	4269060002	Do	09/05/84-09/14/84	DRUG BILL	198	46
09-26	4269060001	Do	09/05/84-09/14/84	DRUG BILL		
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
ATTENDING PHYSICIAN REVOLVING FUND					8,409	34
TOTAL					8,409	34
TOTAL EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
ATTENDING PHYSICIAN REVOLVING FUND					8,409	34

PAGE REVOLVING FUND

EXPENSES

07-05	4185290001	AMERICAN RENTAL SYSTEM	06/09/84	VAN RENTAL FOR PAGES' BEACH TRIP	810.08
07-05	4185290002	VIDEO PLAZA LIMITED	05/01/84-05/31/84	RENTAL OF VIDEO EQUIPMENT AND TAPES	89.00
07-23	4207090001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/29/84	FOOD SERVICE PAGE RESIDENCE HALL	8,120.00
07-26	4207090001	ANN EBRENS	07/18/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010020	ANN DOWNS	06/01/84-07/07/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010008	BENTLEY BEARD	06/01/84-07/06/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010005	BRANDY BROWN	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010025	DAVID W CESS	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010002	DONALD ASMONGA	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010001	DOROTHY ANTOSCA	06/01/84-07/07/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010019	DOUGLAS DERRIBERRY	01/30/84-06/16/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010012	GEORGE D BERNIDGE	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	84.00
07-26	4207010013	GEORGIE BOGE	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010003	GLENN M BRUCE	06/13/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010014	GUY CHRISTOPHER GORELIK	07/18/84	SECURITY DEPOSIT REFUND LESS \$3 FOR DAMAGES	97.00
07-26	4207010027	JENNIFER L BERDAHL	09/01/83-06/08/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	50.00
07-26	4207010021	JIMMY L DUNCAN	01/30/84-06/14/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010016	JULIA CARROLL CAUSBIE	02/01/84-06/16/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010026	KENNETH J GODAWA	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010003	KIMBERLY ANN HADDEN	01/30/84-06/14/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010018	KIMBERLY R DAVIS	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010010	KRISTINE BELL	07/18/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010015	LEITHA CAMPBELL	07/18/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010016	MAURICE GRANGER	07/18/84	SECURITY DEPOSIT REFUND LESS \$40 FOR DAMAGES	80.00
07-26	4207010022	MICHAEL R GAGNON	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010024	NATHAN A GELBERT	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010006	RICHARD BARON	07/18/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010023	ROBT GARY	07/18/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010029	SCOTT R GRESSER	01/30/84-06/16/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010007	SHARON ANN BAUER	01/30/84-06/09/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207010004	THOMAS J COX	02/06/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-26	4207090015	ANDRES S POTTS	09/01/83-06/11/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090025	ANNE MARIE SARTZ	06/01/84-06/30/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090029	BRIAN E FORZANO	02/01/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090025	CHRISTOPHER J TULLY	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090027	DAVID WILKS	09/01/83-06/14/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090017	ELIZABETH R SMITH	06/01/84-07/08/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090015	ELIZABETH SIKOROVSKY	07/18/84-07/08/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090022	HAROLD EUGENE TAYLOR	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090012	JEFFREY S TURNER	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090027	JENNIFER LEE SPREITZER	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090006	JILL RICE	07/18/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090026	JOAN MARIE SPANGLER	06/01/84-07/08/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090012	KATHY SEVILLA	09/01/83-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090011	LEF ANNA SELLERS	01/30/84-06/08/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090023	LINDA SUE THOMAS	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090020	LOUIS C FIEWIGON	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090028	LUCINDA KAY STEWART	01/30/84-06/14/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090019	MARTHA M WOOD	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-30	4207090018	MYRA MARIE WILSON	01/30/84-06/15/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
PAGE REVOLVING FUND—Cont.					
07-30	4207090013	NATALIE ANN SHAFER	01/30/84-06/14/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090008	ROY DEREK	07/18/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090024	SEAN EMIL TUCKER	09/01/83-06/14/84	SECURITY DEPOSIT REFUND LESS \$25 FOR 2 MISSING ROOM KEYS	75.00
07-30	4207090021	SHERRY TAGGAR	07/18/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090009	STEVEN JOHN SCHOLL	01/30/84-01/30/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090004	SUSAN POHL	07/18/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090002	TIM HATHFIELD	07/18/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090003	WALT G HORSTMANN, JR	06/01/84-06/30/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4207090001	WENDY LOU HANSEN	06/01/84-06/30/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-30	4208030008	ALFONSO A. KALINAUSKAS III	06/01/84-06/30/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030028	AMIL KENNETH PETRIN	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030011	ANDREW PAUL LECATES	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030016	BERNARD S. MANIA	02/21/84-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030019	BRETT MACDONALD	07/18/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030001	JEFFREY E. HYLER	06/01/84-07/08/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030014	JENNIFER ANN LOVETT	09/01/83-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030020	KATHERINE MCKAY	06/01/84-07/08/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030030	LISA ANNE PIROTTI	01/30/84-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030015	LISA ELAINE MALVASO	02/27/84-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030003	LISA G. INDORF	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030022	LISA MULLINS	06/01/84-06/30/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030012	MARK P. LEHMAN	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030027	MELISSA PEARSON	04/29/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030025	MICHAEL PARISH	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030031	MICHELLE ANNE PINO	09/26/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030032	MICHELLE MORRIS	01/30/84-05/31/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030018	MOLLY ANN MCCARTHY	01/30/84-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030002	ROBERT J. HYNEMAN	09/01/83-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030024	ROBERT P. OLMETTI	01/30/84-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030021	RODDY MACPHAIL	01/29/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030017	ROGER S. MARTIN	01/30/84-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030026	SARAH PARTRIDGE	01/29/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030007	SCOTT ALAN KADEN	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030004	SEAN S. JONES	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030009	SHANNON KENNEY	09/01/83-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030005	SHERY D. JONES	01/02/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030010	STEPHEN KUSMIERZAK	01/30/84-06/15/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030006	STEVEN R. JOUL	01/29/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030029	SUSAN M. PHILLIPS	06/01/84-07/08/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030023	THOM THI NGUYEN	01/30/84-06/14/84	REFUND OF SECURITY DEPOSIT	100.00
07-30	4208030013	WINSTON LORD	07/18/84	REFUND OF SECURITY DEPOSIT	100.00
08-20	4230040002	HOUSE OF REPRESENTATIVES RESTAURANT	07/02/84-07/31/84	FOOD SERVICE - PAGE RESIDENCE HALL	7,959.00
08-31	4241010006	BECKY MCKAY	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010015	BRONSON NEWBURGER	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010011	DANIEL MAXWELL	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010008	DAVID MAJURE, II	06/15/84	SECURITY DEPOSIT REFUND	100.00

08-31	4241010018	DAVID PATRON	06/20/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010024	ELIZABETH KATZ	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010002	ELIZABETH LAUGURIN	06/11/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010009	GREG MAROOT	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010007	JAMES MAGLEY	05/31/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010014	JEAN ANN MORGAN	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010010	JEFFREY MARTIN	06/11/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010023	JOEL KATZ	07/09/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010013	JOSEPH N. MINISH	06/19/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010016	JULIE NICHOLS	06/28/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010004	KELLY MACK	07/09/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010017	KELLY O'NEILL	06/25/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010003	LARRY LOVE	06/19/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010021	PAULINE JONES	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010005	RICHARD JONES	08/03/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010020	ROSS JACOBS	07/29/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010001	SARAH KRICK	07/12/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010019	SCOT PLOTNIK	06/19/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010012	SCOTT MACDONALD	06/18/84-08/12/84	SECURITY DEPOSIT REFUND	100.00
08-31	4241010022	SHEILA C. JORDAN	06/25/84	SECURITY DEPOSIT REFUND	100.00
08-31	4242730006	ANGELA BODENBERG	06/18/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	4242730002	BRENDAN BELL	08/01/84-08/13/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	4242730025	CAMERON L TRIGG	07/30/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	4242730003	CHRIS BERTENSEN	06/18/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	4242730037	CHRISTINE SHAFF	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730047	CHRISTOPHER M ROEMMELE	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730034	CHRISTOPHER SULLIVAN	07/08/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730051	CHUCK SANDERS	04/06/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL (SENATE)	100.00
08-31	4242730011	CLIFF L DEAL III	07/02/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730026	DANA M TRUBY	06/17/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730024	DAVID BINSFELD	07/12/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730020	DAVID FRY	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730044	DAVID L SCHENBERG	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730033	DAVID STONE	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730042	DEANNA SATCHELL	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730046	DEBORAH A RODERICK	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730005	DEBORAH BLINN	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730015	ERICA ENGLISH	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730021	GREG GLOVER	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730021	GREG W ANDERSON	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730010	IVAN DAVIS	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730013	JACQUELINE EDLBERG	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730035	JEAN SCHNURR	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730027	JEANNE WILLS	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730016	JEFFREY D ENQUIST	07/12/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730048	JOEL ROTHSTEIN	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730012	JOHN H DOBBS, JR.	06/15/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730030	JOHN SLAUGHTER	01/30/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730045	JOHNNE ROBINSON	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730022	JAY GOFF	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730007	JULY BOONE	07/13/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730050	MARC ROBBINS	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730038	MARY BETH SHANNON	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730019	MARY CHRISTINE FLETSCH	09/01/83-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730008	MARY M CALHOUN	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
08-31	4242730024	MELANIE HOPKINS	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
PAGE REVOLVING FUND—Con.						
08-31	4242730017	MICHAEL ESPOSITO	06/20/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL (SENATE)	100.00	100.00
08-31	4242730028	MINKY WORDEN	07/09/84-08/06/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730018	NORMAN FLEISHER	06/18/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730049	PAMELA WILLS	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730023	PHILLIP HANSBERRY	06/18/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730032	RANDY STAMEN	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730031	RICHARD R SORENSON	07/11/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730040	RON SAGHS	07/12/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730041	ROSEMARIE SANDLASS	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730043	STACI SCHEETZ	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730009	SUSAN CLEVELAND	06/18/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730029	TAMI L YOUNG	07/09/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730014	THOMAS EGLER	06/18/84-08/12/84	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730039	THORAYA SHEWDIN	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730036	TODD SEARS	06/18/84-08/12/84	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00	100.00
08-31	4242730036	TODD SEARS	09/07/84	FOOD SUPPLIES FOR PAGES' PICNIC (RECREATION)	526.50	526.50
09-24	4264160001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-07/31/84	RENTAL OF VIDEO TAPES AND EQUIPMENT (RECREATION)	240.00	240.00
09-24	4264160002	VIDEO PLAZA LIMITED	08/01/84-08/31/84	FOOD SERVICE - PAGE RESIDENCE HALL	4,158.00	4,158.00
09-26	4268500001	HOUSE OF REPRESENTATIVES RESTAURANT				
TOTAL EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
PAGE REVOLVING FUND					38,376.08	38,376.08
TOTAL					38,376.08	38,376.08

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EXPENSES

07-05	4185760001	ROBERT WILKENS	06/06/84-06/26/84	TO REPLENISH PETTY CASH FOR THE PERIOD FOR 6/6/84-6/26/84.....	80.38
07-13	4195020044	DISTRICT WHOLESAL DRUG	06/01/84-06/29/84	DRUG BILL.....	166.45
07-13	4195020043	Do	06/01/84-06/29/84	DRUG BILL.....	399.05
07-13	4195020042	Do	06/01/84-06/29/84	DRUG BILL.....	830.48
07-13	4195020041	Do	06/01/84-06/29/84	DRUG BILL.....	164.70
07-13	4195020040	Do	06/01/84-06/29/84	DRUG BILL.....	584.05
07-13	4195020039	Do	06/01/84-06/29/84	DRUG BILL.....	724.49
07-13	4195020038	Do	06/01/84-06/29/84	DRUG BILL.....	109.81
07-13	4195020037	Do	06/01/84-06/29/84	DRUG BILL.....	469.04
07-13	4195020036	Do	06/01/84-06/29/84	DRUG BILL.....	215.76
07-13	4195020035	Do	06/01/84-06/29/84	DRUG BILL.....	401.49
07-13	4195020034	Do	06/01/84-06/29/84	DRUG BILL.....	837.75
07-13	4195020033	Do	06/01/84-06/29/84	DRUG BILL.....	27.14
07-13	4195020032	Do	06/01/84-06/29/84	DRUG BILL.....	118.38
07-13	4195020031	Do	06/01/84-06/29/84	DRUG BILL.....	28.42
07-13	4195020030	Do	06/01/84-06/29/84	DRUG BILL.....	405.53
07-13	4195020029	Do	06/01/84-06/29/84	DRUG BILL.....	55.66
07-13	4195020028	Do	06/01/84-06/29/84	DRUG BILL.....	438.23
07-13	4195020027	Do	06/01/84-06/29/84	DRUG BILL.....	52.93
07-13	4195020026	Do	06/01/84-06/29/84	DRUG BILL.....	379.06
07-13	4195020025	Do	06/01/84-06/29/84	DRUG BILL.....	132.79
07-13	4195020024	Do	06/01/84-06/29/84	DRUG BILL.....	11.90
07-13	4195020023	Do	06/01/84-06/29/84	DRUG BILL.....	447.40
07-13	4195020022	Do	06/01/84-06/29/84	DRUG BILL.....	208.71
07-13	4195020021	Do	06/01/84-06/29/84	DRUG BILL.....	254.87
07-13	4195020020	Do	06/01/84-06/29/84	DRUG BILL.....	623.96
07-13	4195020019	Do	06/01/84-06/29/84	DRUG BILL.....	79.05
07-13	4195020018	Do	06/01/84-06/29/84	DRUG BILL.....	244.82
07-13	4195020017	Do	06/01/84-06/29/84	DRUG BILL.....	87.85
07-13	4195020016	Do	06/01/84-06/29/84	DRUG BILL.....	77.29
07-13	4195020015	Do	06/01/84-06/29/84	DRUG BILL.....	518.61
07-13	4195020014	Do	06/01/84-06/29/84	DRUG BILL.....	1,309.37
07-13	4195020013	Do	06/01/84-06/29/84	DRUG BILL.....	205.82
07-13	4195020012	Do	06/01/84-06/29/84	DRUG BILL.....	43.51
07-13	4195020011	Do	06/01/84-06/29/84	DRUG BILL.....	17.21
07-13	4195020010	Do	06/01/84-06/29/84	DRUG BILL.....	297.56
07-13	4195020009	Do	06/01/84-06/29/84	DRUG BILL.....	157.54

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	4195020008	Do	06/01/84-06/29/84	DRUG BILL	61.11	
07-13	4195020007	Do	06/01/84-06/29/84	DRUG BILL	193.80	
07-13	4195020006	Do	06/01/84-06/29/84	DRUG BILL	22.66	
07-13	4195020005	Do	06/01/84-06/29/84	DRUG BILL	233.32	
07-13	4195020004	Do	06/01/84-06/29/84	DRUG BILL	300.74	
07-13	4195020003	Do	06/01/84-06/29/84	DRUG BILL	238.42	
07-13	4195020002	Do	06/01/84-06/29/84	DRUG BILL	23.75	
07-13	4195020001	Do	06/01/84-06/29/84	DRUG BILL	850.48	
07-18	4199060002	AIR PRODUCTS & CHEMICALS	05/01/84-05/31/84	OXYGEN SUPPLY FOR THE MONTH OF MAY	9.00	
07-18	4199060003	BEUHLER'S MEDICAL SUPPLIES	04/27/84-06/07/84	LABORATORY SUPPLIES (A-127-84)	191.40	
07-18	4199060004	HEWLETT/PACKARD	06/22/84	LEADS FOR EKG MACHINE (A-147-84)	65.00	
07-18	4199060005	LEDERLE LABORATORIES DIVISION	06/08/84	PHARMACEUTICALS (A-133-84)	374.40	
07-18	4199060006	NATURE'S BOUNTY, INC.	06/13/84	PHARMACEUTICALS (A-142-84)	562.76	
07-18	4199060001	SCHERING CORPORATION	06/12/84	PHARMACEUTICALS (A-140-84)	670.80	
07-18	4199190002	ANTHONY P. BELMONT	07/01/84-07/31/84	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	480.00	
07-18	4199190008	PHILLIP BIRKA	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190003	FREEMAN H. CARY	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	500.00	
07-18	4199190004	MICHAEL DOLAN	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190005	SIDNEY GALE	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190006	ROGER D MITCHELL	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190007	CHRISTOPHER PICAUT	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190012	ROBERT SCHIERSCHMIDT	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190011	JEFFREY TARVIN	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190007	LOUIS WESLEY	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190004	ROBERT WILKENS	07/01/84-07/31/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED	160.00	
07-18	4199190009	TRAVIS GENE YORK	07/01/84-06/30/84	OXYGEN SUPPLY FOR THE MONTH OF JUNE 1984	9.00	
07-25	4202310001	AIR PRODUCTS & CHEMICALS	06/29/84-07/11/84	LABORATORY SUPPLIES	832.24	
07-25	4202310002	FISHER SCIENTIFIC CO	07/09/84	PHARMACEUTICALS	946.44	
07-25	4202310005	MCNEIL PHARMACEUTICAL	05/31/84	LOGISTICS SUPPORT (PHARMACY SUPPLIES)	2,731.41	
07-25	4202310004	NAVAL MEDICAL COMMAND	05/31/84	ADP COSTS (PHARMACY COMPUTER)	2,664.40	
07-25	4202310003	Do	07/19/84	LABORATORY SUPPLIES	5,756.34	
07-30	4208010002	DUPONT COMPANY	07/12/84	LABORATORY SUPPLIES	325.28	
07-30	4208010003	FISHER SCIENTIFIC CO	07/12/84	PHARMACEUTICALS	229.32	
07-30	4208010004	SCHERING CORPORATION	01/01/85-12/31/86	2 YEAR SUBSCRIPTION RENEWAL FROM 1/85-12/86	84.60	
08-03	4229500001	ROBERT WILKENS	06/28/84-07/23/84	TO REPLENISH PETTY CASH	99.84	
08-12	4222090039	DISTRICT WHOLESALE DRUG	06/07/84-07/30/84	DRUG BILL	143.81	
08-12	4222090037	Do	06/07/84-07/30/84	DRUG BILL	372.05	
08-12	4222090036	Do	06/07/84-07/30/84	DRUG BILL	92.98	
08-12	4222090035	Do	06/07/84-07/30/84	DRUG BILL	244.00	
08-12	4222090034	Do	06/07/84-07/30/84	DRUG BILL	60.91	
08-12	4222090033	Do	06/07/84-07/30/84	DRUG BILL	426.02	
08-12	4222090032	Do	06/07/84-07/30/84	DRUG BILL	274.56	
08-12	4222090031	Do	06/07/84-07/30/84	DRUG BILL	222.71	
08-12	4222090030	Do	06/07/84-07/30/84	DRUG BILL	12.71	
08-12	4222090030	Do	06/07/84-07/30/84	DRUG BILL	23.77	

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08-12	4222090029	Do	05/07/84-07/30/84	DRUG BILL	305.09
08-12	4222090027	Do	05/07/84-07/30/84	DRUG BILL	69.21
08-12	4222090026	Do	06/07/84-07/30/84	DRUG BILL	218.03
08-12	4222090025	Do	06/07/84-07/30/84	DRUG BILL	73.67
08-12	4222090024	Do	06/07/84-07/30/84	DRUG BILL	25.68
08-12	4222090023	Do	06/07/84-07/30/84	DRUG BILL	1,021.75
08-12	4222090022	Do	06/07/84-07/30/84	DRUG BILL	142.30
08-12	4222090021	Do	06/07/84-07/30/84	DRUG BILL	501.94
08-12	4222090020	Do	06/07/84-07/30/84	DRUG BILL	85.17
08-12	4222090019	Do	06/07/84-07/30/84	DRUG BILL	661.17
08-12	4222090018	Do	06/07/84-07/30/84	DRUG BILL	111.57
08-12	4222090017	Do	06/07/84-07/30/84	DRUG BILL	199.78
08-12	4222090016	Do	06/07/84-07/30/84	DRUG BILL	11.58
08-12	4222090015	Do	06/07/84-07/30/84	DRUG BILL	648.83
08-12	4222090014	Do	06/07/84-07/30/84	DRUG BILL	802.73
08-12	4222090013	Do	06/07/84-07/30/84	DRUG BILL	113.57
08-12	4222090012	Do	06/07/84-07/30/84	DRUG BILL	156.11
08-12	4222090011	Do	06/07/84-07/30/84	DRUG BILL	77.13
08-12	4222090010	Do	06/07/84-07/30/84	DRUG BILL	105.86
08-12	4222090009	Do	06/07/84-07/30/84	DRUG BILL	30.28
08-12	4222090007	Do	06/07/84-07/30/84	DRUG BILL	728.92
08-12	4222090006	Do	06/07/84-07/30/84	DRUG BILL	13.40
08-12	4222090005	Do	06/07/84-07/30/84	DRUG BILL	160.15
08-12	4222090004	Do	06/07/84-07/30/84	DRUG BILL	1.48
08-12	4222090003	Do	06/07/84-07/30/84	DRUG BILL	363.87
08-12	4222090002	Do	06/07/84-07/30/84	DRUG BILL	51.02
08-12	4222090001	Do	06/07/84-07/30/84	DRUG BILL	23.51
08-16	4227010001	BEUCHLER'S MEDICAL SUPPLIES	05/29/84-06/28/84	MEDICAL SUPPLIES (A-138&153-84)	114.50
08-16	4227010004	CAPITAL ORTHOTICS LABORATORY, INC	07/10/84	MEDICAL SUPPLIES (A-143&144-84)	104.00
08-16	4227010003	EASTMAN KODAK COMPANY	07/31/84	X-RAY SUPPLIES (A-157-84)	209.44
08-16	4227010002	SURGNOS, INC	07/27/84	MEDICAL SUPPLIES (A-156-84)	491.52
08-24	4235120002	ANTHONY P BELMONT	08/01/84-08/31/84	ALLOWANCE AS SENIOR ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	480.00
08-24	4235120008	PHILLIP BURKA	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120001	FREEMAN H CARY	08/01/84-08/31/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUG 1984 - ALLOWANCE LESS 20% INCOME TAX	500.00
08-24	4235120003	MICHAEL DOLAN	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120010	SIDNEY GALE	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120005	ROGER D MITCHELL	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120006	CHRISTOPHER PICAUT	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120012	ROBERT SCHIERSCHMIDT	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120011	JEFFREY TARVIN	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120007	LOUIS WESLEY	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120004	ROBERT WILKENS	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
08-24	4235120009	TRAVIS GENE YORK	08/01/84-08/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
09-07	4251100045	DISTRICT WHOLESALE DRUG	08/01/84-08/29/84	DRUG BILL	21.70
09-07	4251100044	Do	08/01/84-08/29/84	DRUG BILL	562.96
09-07	4251100043	Do	08/01/84-08/29/84	DRUG BILL	135.68
09-07	4251100042	Do	08/01/84-08/29/84	DRUG BILL	12.88
09-07	4251100041	Do	08/01/84-08/29/84	DRUG BILL	133.81
09-07	4251100040	Do	08/01/84-08/29/84	DRUG BILL	12.90
09-07	4251100039	Do	08/01/84-08/29/84	DRUG BILL	26.96
09-07	4251100038	Do	08/01/84-08/29/84	DRUG BILL	55.17
09-07	4251100037	Do	08/01/84-08/29/84	DRUG BILL	28.42
09-07	4251100036	Do	08/01/84-08/29/84	DRUG BILL	18.23
09-07	4251100035	Do	08/01/84-08/29/84	DRUG BILL	263.54
09-07	4251100034	Do	08/01/84-08/29/84	DRUG BILL	34.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	4251100033	Do	08/01/84-08/29/84	DRUG BILL	508.83	
09-07	4251100032	Do	08/01/84-08/29/84	DRUG BILL	5.32	
09-07	4251100031	Do	08/01/84-08/29/84	DRUG BILL	317.03	
09-07	4251100030	Do	08/01/84-08/29/84	DRUG BILL	553.31	
09-07	4251100029	Do	08/01/84-08/29/84	DRUG BILL	3.41	
09-07	4251100028	Do	08/01/84-08/29/84	DRUG BILL	234.76	
09-07	4251100027	Do	08/01/84-08/29/84	DRUG BILL	12.09	
09-07	4251100026	Do	08/01/84-08/29/84	DRUG BILL	129.19	
09-07	4251100025	Do	08/01/84-08/29/84	DRUG BILL	420.97	
09-07	4251100024	Do	08/01/84-08/29/84	DRUG BILL	126.49	
09-07	4251100023	Do	08/01/84-08/29/84	DRUG BILL	842.06	
09-07	4251100022	Do	08/01/84-08/29/84	DRUG BILL	233.45	
09-07	4251100021	Do	08/01/84-08/29/84	DRUG BILL	28.46	
09-07	4251100020	Do	08/01/84-08/29/84	DRUG BILL	215.09	
09-07	4251100019	Do	08/01/84-08/29/84	DRUG BILL	208.99	
09-07	4251100018	Do	08/01/84-08/29/84	DRUG BILL	88.87	
09-07	4251100017	Do	08/01/84-08/29/84	DRUG BILL	361.10	
09-07	4251100016	Do	08/01/84-08/29/84	DRUG BILL	51.50	
09-07	4251100015	Do	08/01/84-08/29/84	DRUG BILL	521.89	
09-07	4251100014	Do	08/01/84-08/29/84	DRUG BILL	830.63	
09-07	4251100013	Do	08/01/84-08/29/84	DRUG BILL	196.87	
09-07	4251100012	Do	08/01/84-08/29/84	DRUG BILL	180.70	
09-07	4251100011	Do	08/01/84-08/29/84	DRUG BILL	349.24	
09-07	4251100010	Do	08/01/84-08/29/84	DRUG BILL	61.05	
09-07	4251100009	Do	08/01/84-08/29/84	DRUG BILL	86.56	
09-07	4251100008	Do	08/01/84-08/29/84	DRUG BILL	137.36	
09-07	4251100007	Do	08/01/84-08/29/84	DRUG BILL	17.44	
09-07	4251100006	Do	08/01/84-08/29/84	DRUG BILL	135.47	
09-07	4251100005	Do	08/01/84-08/29/84	DRUG BILL	146.15	
09-07	4251100004	Do	08/01/84-08/29/84	DRUG BILL	2.68	
09-07	4251100003	Do	08/01/84-08/29/84	DRUG BILL	265.21	
09-07	4251100002	Do	08/01/84-08/29/84	DRUG BILL	570.04	
09-07	4251100001	AIR PRODUCTS & CHEMICALS	08/01/84-08/29/84 (ACCT 8420)	DRUG BILL FOR THE PERIOD 08/01/84 - 08/29/84 (ACCT 8420)		
09-07	4251180011	AMERICAN ASSOCIATION OF MUSEUMS	07/01/84-07/31/84	OXYGEN SUPPLY FOR THE JULY 1984.	9.00	
09-07	4251180011	BEUCHLER'S MEDICAL SUPPLY	07/03/84	CPR MANUALS AND CARDS	93.50	
09-07	4251180012	CAPITAL ORTHOTICS LABORATORY, INC.	07/01/84-07/31/84	LABORATORY SUPPLIES	191.40	
09-07	4251180002	DISTRICT WHOLESALE DRUG	07/02/84-08/03/84	1 PAIR OF SPORT ORTHOTICS	52.00	
09-07	4251180013	DRUG PACKAGE, INC.	08/27/84	DRUG BILL	28.52	
09-07	4251180013	PICKER INTERNATIONAL	03/28/84	PHARMACY LABELS	432.33	
09-07	4251180010	Do	08/15/84	X-RAY SUPPLIES	7.05	
09-07	4251180009	Do	07/24/84-08/06/84	X-RAY SUPPLIES	12.58	
09-07	4251180008	Do	07/24/84-08/06/84	X-RAY SUPPLIES	66.50	
09-07	4251180007	Do	07/24/84-08/06/84	X-RAY SUPPLIES	7.70	
09-07	4251180006	Do	07/24/84-08/06/84	X-RAY SUPPLIES	7.05	
09-07	4251180005	Do	07/24/84-08/06/84	X-RAY SUPPLIES	31.52	
09-07	4251180004	Do	07/24/84-08/06/84	X-RAY SUPPLIES	87.39	
09-07	4251180014	POLAROID CORPORATION	08/02/84	FILM FOR MINI'S	252.84	

OFFICE OF THE ATTENDING PHYSICIAN—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
07-05	4180130003	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS SERVICE		30.00
07-05	4180130002	Do	04/01/84-04/30/84	FTS SERVICE		31.00
07-05	4180130009	Do	05/01/84-05/31/84	FTS SERVICE		31.00
07-05	4180130004	Do	05/01/84-05/31/84	FTS SERVICE		30.00
07-05	4180130004	MULTICOM	04/14/84-06/13/84	ONE PAGER SERVICE		38.00
07-05	4180150001	NATIONAL NEWS AGENCY	07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES		3,645.00
07-05	4180150002	US AIR, INC.	05/23/84-05/23/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-51, DATED 5-22-84 (TRAVELER: MICHAEL MURRAY)		148.00
07-05	4180600001	MARY ANN PRESKUL	06/21/84-06/23/84	FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE		60.00
07-05	4180600002	GRAND P WALSH	06/21/84-06/23/84	FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE		60.00
07-05	4180810001	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE		131.13
07-05	4180810003	ROBERT F KNAUTZ	06/17/84	GROUND TRANSPORTATION FROM AIRPORT TO CONFERENCE SITE (C & L AIRPORT LIMOUSINE SERVICE)		17.00
07-05	4180810002	Do	06/18/84-06/21/84	FEES, HOUSING & MEALS FOR THE CONF CONDUCTED BY THE INST FOR DEVELOPMENT OF EDUCATIONAL ACTIVITIES, INC.		378.00
07-05	4180810004	Do	06/22/84	TAXI FROM WASHINGTON AIRPORT TO HOME (WHEN RETURNING FROM CONFERENCE)		13.20
07-05	4180810006	MULTICOM INCORPORATION	04/14/84-06/13/84	PAGEBOY EQUIPMENT #668-6939 (INCLUDES PAST DUE CHARGE)		75.00
07-05	4180810007	Do	05/14/84-06/13/84	PAGEBOY EQUIPMENT #666-4480		13.00
07-05	4180810005	Do	05/31/84	MESSAGE SERVICE		51.75
07-05	4181170003	IBM CORPORATION	02/01/84-02/28/84	FOR THE RENTAL OF AUTOMATIC TYPEWRITERS		200.00
07-05	4181170002	Do	02/01/84-04/30/84	FOR TAXES ON EQUIPMENT LOCATED IN CONGRESSIONAL OFFICES		129.18
07-05	4181170001	Do	03/01/84-04/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSOR		22,777.00
07-05	4181180001	Do	12/01/83-05/31/84	FOR THE MONTHLY RENTAL OF TERMINALS & COUPERS		65,018.09
07-05	4185040003	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CALLS		353.94
07-05	4185040005	CHESAPEAKE BAY FOUNDATION	06/07/84	M-5864 - PAGE SCHOOL		800.00
07-05	4185040001	HOUSE INFORMATION SYSTEMS	04/01/84-04/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT		1,691.01
07-05	4185040002	WERRES CORPORATION	04/25/84	REPAIR TO TAYLOR DUNN MAIL TRUCKS INCLUDING PARTS AND LABOR		146.50
07-05	4185040004	WESTVACO	05/29/84	M-5883 - P.D.S. (DISCOUNT INCLUDED)		5,143.42
07-05	4185100003	ANDERSON-KNIGHT	04/03/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		238.50
07-05	4185100004	CONSEL CORPORATION	11/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT		150.00
07-05	4185100007	GENERAL SYSTEMS CORPORATION	05/01/84-05/08/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		135.00
07-05	4185100001	LANIER BUSINESS PRODUCTS INC.	03/20/84-05/25/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		470.62
07-05	4185100006	M/A-COM ALANTHUS DATA, INC.	03/01/84-05/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS		13,480.42
07-05	4185100002	MID-ATLANTIC INDUSTRIES, INC.	05/01/84-05/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		88.00
07-05	4185100010	NCR CORPORATION	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		344.52
07-05	4185100009	RAYTHON DATA SYSTEMS CO	05/01/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		127.00
07-05	4185100008	TISOT, INC.	05/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		175.00
07-05	4185100005	VIT-MARYLAND, INC.	02/27/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		88.46
07-05	4185130004	ADDRESSOGRAPH FARRINGTON, INC.	03/30/84	FOR THE PURCHASE OF 1 CONNECTOR SWITCH BOX		60.00
07-05	4185130005	BLACK BOX CORPORATION	05/01/84-05/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS		169.00
07-05	4185130011	FALCON SYSTEMS	02/21/84-04/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		384.00
07-05	4185130003	IBM CORPORATION	05/18/84-06/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		554.00
07-05	4185130001	INTERNATIONAL AUTOPEN CO	03/23/84	FOR THE PURCHASE OF 5 PROTOTYPE UNITS		415.00
07-05	4185130006	LINK TELECOMMUNICATIONS	01/12/84-04/19/84	FOR THE PURCHASE OF 3 PLOTTERS WITH CABLE		120,000.00
07-05	4185130007	MEMORY SYSTEMS	05/02/84-05/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		3,758.20
07-05	4185130002	MODERN DUPLICATOR CO INC.				225.95

07-05	4185130010	RADIO SHACK, RANDY MCCLELLAN	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	452.03
07-05	4185130008	STANDARD TYPEWRITER	03/13/84-04/04/84	FOR THE PURCHASE OF 7 PRINTERS WITH CABLE	16,382.50
07-05	4185130009	SYNOR, INC.	02/21/84	FOR THE PURCHASE OF 4 MODEMS	1,307.00
07-05	4185130012	3 M UVF0453	11/01/83-05/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND FACSIMILE TRANSCIVERS	28,070.33
07-05	4185290002	C & P TELEPHONE	11/01/83-05/31/84	ONE MONTH OF AT&T SERVICE AT&T COMMUNICATIONS	211.73
07-05	4185290001	Do	05/10/84	FOR MONTHLY RENTAL OF COMPUTER TERMINALS	34.20
07-05	4185730001	CONTINENTAL RESOURCES	05/10/84	FOR THE PURCHASE OF ONE ANSWERING MACHINE	6,230.46
07-06	4187110003	CODE-A-PHONE	03/21/83	FOR THE PURCHASE OF TWO DIALING PHONES AND PRINTERS	163.36
07-06	4187110004	CONTINENTAL RESOURCES	03/21/83	FOR THE PURCHASE OF ONE VIDEO DISPLAY TERMINAL	2,950.00
07-06	4187110001	DIGITAL EQUIPMENT CORP	03/21/83	FOR THE PURCHASE OF ONE COMPUTER SYSTEM	1,453.00
07-06	4187110005	Do	08/05/83-05/31/84	FOR THE PURCHASE OF ONE CORRECTING SELECTRIC TYPEWRITER	6,427.85
07-06	4187110002	IBM CORPORATION	10/01/83-05/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	876.00
07-06	4187110008	PITNEY BOWES	05/07/84	FOR THE PURCHASE OF ONE CALCULATOR	8,041.19
07-06	4187110006	SHARP ELECTRONIC CORP	03/19/84	FOR THE PURCHASE OF ONE PRINTER AND CABLE	143.20
07-06	4187110007	STANDARD TYPEWRITER	05/03/84-05/04/84	PHYSICAL EXAMINATIONS FOR 4 EMPLOYEES	2,170.00
07-09	4185150002	CAPITOL HILL HOSPITAL	05/03/84	ONE-NIGHT'S LODGING	140.00
07-09	4185150008	DANIEL POLLACK	05/07/84	R/T AIR FARE, WASHINGTON, DC/KANSAS CITY, MO.	118.00
07-09	4185150009	Do	05/07/84-05/09/84	INVOICE FOR LEASE RENTAL	364.00
07-09	4185150007	IBM CORPORATION	05/31/84	COST OF SERVICES FOR DELIVERY OF STEINWAY CONCERT PIANO, US CAPITOL	3,650.00
07-09	4185150010	JORDAN KITTS MUSIC	05/07/84	MONEY & SECURITIES POLICY	1,800.00
07-09	4185150006	MC LAUGHLIN COMPANY	08/01/84-08/01/85	TREASURY CHECKS	2,773.00
07-09	4185150005	MOORE BUSINESS FORMS, INC	06/13/84-06/13/84	DC HARRIS TONE PAGE - 6660169	1,157.94
07-09	4185150001	MULTICOM INCORPORATION	05/14/84-06/13/84	CHARGE FOR TAPE DUPLICATION OF TRUMAN TRIBUTE 5/8/84	23.00
07-09	4185150003	OFFICE OF RECORDS AND REGISTRATION	05/22/84	FOLDERS FOR PRESS PACKETS	212.00
07-09	4185150011	OFFICE SUPPLY SERVICE	05/07/84	IDENTIFICATIONS PINS FOR CONGRESSIONAL SPOUSES	15.02
07-09	4185150004	V.H. BLACKINGTON & CO. INC	05/07/84-05/07/84	FTS SERVICE FOR REPUBLICAN CONFERENCE TO BE PAID FROM CONTINGENCY FUND	115.00
07-09	4185160002	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	FTS SERVICE FOR REPUBLICAN CONFERENCE TO BE PAID FROM CONTINGENCY FUND	31.00
07-09	4185160001	Do	05/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	31.00
07-09	4185160006	HOUSE INFORMATION SYSTEMS	02/16/84-02/18/84	ATTENDANCE FEE FOR THE GRS ADVANCED LEGISLATIVE INSTITUTE	375,639.67
07-09	4185160004	JAMES B KANE	04/13/84-04/16/84	ATTENDANCE FEE FOR THE GRS ADVANCED LEGISLATIVE INSTITUTE	75.00
07-09	4185160003	Do	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	253.40
07-09	4187070009	ANDERSON JACOBSON, INC.	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	104.07
07-09	4187070008	Do	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	36.00
07-09	4187070005	Do	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	145.00
07-09	4187070004	Do	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	65.00
07-09	4187070003	Do	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	65.00
07-09	4187070002	Do	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	45.00
07-09	4187070001	Do	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	84,291.85
07-09	4187070007	BENCHMARK SYSTEMS	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	127,842.04
07-09	4187070006	TISOT, INC.	04/01/84-05/31/84	OFFICIAL LD SERVICE	1,170.57
07-09	4187070002	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL FTS SERVICE	31.00
07-09	4187720006	GSA, OAD, FINANCE DIVISION	05/24/84-05/26/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-52, DATED 5-22-84 (TRAVELER: AL MILLS)	336.00
07-09	4187720001	TRANS WORLD AIRLINES, INC.	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	354.52
07-09	4188040001	C & P TELEPHONE	03/20/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	616.20
07-09	4188140002	ATLANTIC GRAPHIC SYSTEMS	06/04/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	185.10
07-09	4188140003	GESTNER CORPORATION	09/01/83-09/30/83	FOR THE MONTHLY RENTAL OF A FACSIMILE TRANSCIVER	195.46
07-09	4188140001	PITNEY BOWES	04/16/84-06/13/84	FOR THE MONTHLY RENTAL OF PHOTO COPIERS	1,360.00
07-09	4188140004	STANWOOD ELECTRONICS	02/01/84-04/30/84	FOR THE MONTHLY RENTAL OF PHOTO COPIERS	864.00
07-09	4188160001	PITNEY BOWES, INC.	06/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,353.00
07-09	4188160003	RAYTHEON DATA SYSTEMS CO	01/27/84-06/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,290.90
07-09	4188160002	3M	06/11/84	M-6888, P.D.S.	125.00
07-09	4188730002	BALTIMORE-WARNER PAPER	06/15/84	M-6889, P.D.S.	24.30
07-09	4188730003	BROOKSTONE CO	06/15/84	M-6892, P.D.S.	41.78
07-09	4188730004	W.W. GRAINGER, INC	05/24/84	M-6887, HOUSE RECORDING STUDIO	470.52
07-09	4188730001	3M UVF0453	06/30/84	LEGAL SERVICES RENDERED RE BENFORD V. ABC	4,404.15
07-13	4195030001	BRAND, LOWELL & DOLE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
07-18	4192080005	CLEVELAND FOLDER SERVICE	06/18/84	M-6896 - P.D.S.	2,091.25
07-18	4192080004	Do	06/18/84	M-6895 - P.D.S.	1,996.00
07-18	4192080002	MBA CONTAINER CORP	06/05/84	M-6886 - P.D.S.	2,360.75
07-18	4192080006	THE ZAMOWSKI CO.	06/18/84	M-6897 - REPUBLICAN CLOAKROOM	194.00
07-18	4192080001	US AIR, INC.	06/01/84-06/01/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-54, DATED 5/30/84 (TRAVELER: ROBERT THOMAS)	276.00
07-18	4192080003	WESTVACO	06/05/84	M-6887 - P.D.S. (DISCOUNT INCLUDED)	1,437.97
07-18	4198010002	LAWIER BUSINESS PRODUCTS	10/01/83-05/31/84	FOR THE MONTHLY RENTAL OF DICTIONARY AND WORD PROCESSING EQUIPMENT	41,322.69
07-18	4198010001	TERMINALS UNLIMITED	05/22/84-05/22/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-49, DATED 5-16-84 (TRAVELER: MARCIA STEIN)	24,195.54
07-18	4198030001	AMERICAN AIRLINES	05/01/84-05/31/84	LONG DISTANCE TELEPHONE CALLS	246.00
07-18	4198040001	C & P TELEPHONE	04/14/84-07/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR TAG #18	407.46
07-18	4198040005	XEROX CREDIT CORPORATION	04/14/84-07/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR TAG #43	532.72
07-18	4198040003	Do	04/14/84-07/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR TAG #53	532.72
07-18	4198040002	Do	05/14/84-07/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #254	359.52
07-18	4198040001	Do	05/14/84-07/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #259	359.52
07-18	4198040006	Do	05/14/84-07/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR TAG #77	359.52
07-18	4199020002	AMERICAN TELESERVICES	07/01/84	INSTALLATION OF CELLULAR PHONE. REMOVAL OF OLD EQUIPMENT -- TAG #18. SPEAKER'S CAR	255.00
07-18	4199020004	Do	07/01/84	INSTALLATION OF CELLULAR PHONE. REMOVAL OF OLD EQUIPMENT -- TAG #43. MAJORITY LEADER'S CAR	255.00
07-18	4199020005	Do	07/01/84	INSTALLATION OF CELLULAR PHONE. REMOVAL OF OLD EQUIPMENT -- TAG #53. MINORITY LEADER'S CAR	255.00
07-18	4199020006	Do	07/01/84	INSTALLATION OF CELLULAR PHONE. REMOVAL OF OLD EQUIPMENT -- TAG #254. MINORITY WHIP'S CAR	265.00
07-18	4199020001	Do	07/01/84	INSTALLATION OF CELLULAR PHONE. REMOVAL OF OLD EQUIPMENT -- TAG #259. MINORITY WHIP'S CAR	265.00
07-18	4199020003	Do	07/01/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,783.43
07-18	4199020007	DOMINION TOWEL SUPPLY CO.	06/01/84-06/30/84	RENEWAL OF 27 NEWSPAPER SUBSCRIPTION TO HOUSE OF REPRESENTATIVES	2,727.46
07-18	4199020008	THE WALL STREET JOURNAL	08/04/84-08/05/85	FOR THE PURCHASE OF ONE VIDEO CASSETTE RECORDER	1,546.00
07-18	4199040002	COMMUNICATIONS TELEVIDEO	03/24/84	FOR THE PURCHASE OF ONE TYPEWRITER	3,270.00
07-18	4199040001	IBM CORPORATION	05/28/82-09/27/82	FOR THE PURCHASE OF ONE DICTATOR & TRANSCRIBER	846.00
07-18	4199040003	Do	04/16/84	FOR THE PURCHASE OF ONE MONITOR WITH CABLE	1,105.46
07-18	4199040004	LAWIER BUSINESS PRODUCTS	03/01/84	FOR THE PURCHASE OF ONE DISPLAY TERMINAL & PRINTER	7,047.00
07-18	4199040005	OFFICE AUTOMATION, INC.	04/11/84	MEDICAL EXAMINATION FOR EMPLOYEE	35.00
07-18	4199040006	RAYTHEON DATA SYSTEMS CO	06/22/84	TRANSPORTATION TO & FROM THE AIRPORT IN MINNESOTA	12.00
07-18	4199100002	CAPITOL HILL HOSPITAL	06/17/84-06/21/84	BOOKS & SUPPLIES FOR THE INSTITUTE	16.37
07-18	4199100003	RONALD WEITZEL	06/17/84-06/22/84	ATTENDANCE FEES FOR THE INSTITUTE FOR TEACHERS OF TALENTED HIGH SCHOOL STUDENTS AT CARLETON COLLEGE	310.00
07-18	4199100001	Do	06/17/84-06/22/84	XEROX SERVICES	1.80
07-18	4199100005	XEROX CORPORATION	01/31/84-03/08/84	XEROX SERVICES	97.97
07-18	4199100006	Do	04/02/84-04/30/84	TO REPORT A JOINT FIELD HEARING FOR THE COMMITTEES ON SCIENCE & TECHNOLOGY & AGRICULTURE IN DECATUR, IL	489.36
07-18	4199150002	BENJAMIN L LEESMAN	07/05/84-07/07/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-53, DATED 7-12-84 (TRAVELERS: STEPHEN DUFFY & ROBERT MCQUIRE)	176.00
07-18	4199150001	NEW YORK AIRLINES, INC.	05/31/84-05/31/84	FOR THE MONTHLY RENTAL OF A COMPUTER TERMINAL	73.00
07-18	4199410002	COMMART INCORPORATED	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	21.46
07-18	4199410005	DATA TERMINALS & COMMUNICATIONS	04/20/83-09/30/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	7,659.10
07-18	4199410008	Do	10/01/83-06/30/84		

07-18	4199410004	EASE HOME WORD PROCESSOR	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	1,600.00
07-18	4199410003	HARRIS DATA COMMUNICATIONS, INC.	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF A COMPUTER TERMINAL	2,352.00
07-18	4199410006	TRENDATA CORPORATION	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	842.00
07-18	4199410007	TRENDATA/COMLEASE	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,561.57
07-18	4199410001	VAN SAN CORPORATION	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF AN ACOUSTICAL HOOD	28.12
07-18	4199630005	ADDRESSOGRAPH FARRINGTON, INC.	06/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	50.17
07-18	4199630008	ATEX INC.	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,980.00
07-18	4199630010	EASTMAN KODAK COMPANY	10/01/83-05/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	5,806.00
07-18	4199630007	GENICOM CORPORATION	06/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	624.00
07-18	4199630002	IBM CORPORATION	12/08/83-06/07/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,675.00
07-18	4199630006	SCA SERVICE CO.	07/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,399.50
07-18	4199630003	Do	06/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	35.00
07-18	4199630011	TERMINAL DATA CORPORATION	06/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF ACOUSTICAL HOODS	1,679.00
07-18	4199630004	TISOT, INC.	04/01/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,661.78
07-18	4199630009	WHITAKER BROTHERS BUSINESS MACHINES, INC.	05/15/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	13,899.98
07-19	4199480001	AT&T INFORMATION SYSTEMS	07/01/84-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	50.00
07-19	4199480003	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	32.50
07-19	4199700002	LEET-MELBROOK INC.	06/01/84-06/30/84	COMPUTER SERVICE	31.00
07-19	4199750001	HOUSE INFORMATION SYSTEMS	06/01/84-06/28/84	MICROFILM SERVICES	276.20
07-23	4201030005	CELLULAR ONE	06/01/84-06/30/84	COMPUTER USAGE & PERSONNEL SUPPORT	2,923.52
07-23	4201030006	Do	07/01/84-07/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR	189.95
07-23	4201030002	Do	07/01/84-07/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR	166.06
07-23	4201030007	Do	07/01/84-07/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR	110.25
07-23	4201030004	Do	07/01/84-07/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR	176.48
07-23	4201030003	Do	07/01/84-07/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR	102.85
07-23	4201030004	Do	07/01/84-07/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR	46.44
07-23	4201030001	EASTERN AIRLINES INC.	05/13/84-05/14/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-47, DATED 5-8-84 (TRAVELER: AL MILLS)	149.00
07-23	4201030010	C & P OF MARYLAND	05/13/84-06/12/84	SERVICE AND EQUIPMENT	22.43
07-23	4202120009	MULTICOM INCORPORATION	06/01/84-06/30/84	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	118.54
07-23	4202120008	PRESS ASSOCIATION INC.	04/16/84	PUBLICATION	344.50
07-23	4202120001	SHEPARD'S MCGRAW-HILL	07/01/84-07/31/84	NEWS REPORT SERVICE	180.15
07-23	4202120002	UNITED PRESS INTERNATIONAL, INC.	06/13/84	SEALS	29.15
07-23	4202120003	WELLS FARGO ARMORED SERVICE	07/01/84-07/31/84	DEPOSIT PICK UP	295.90
07-23	4202120004	Do	07/01/84-07/31/84	USCA T42-201.1399	51.00
07-23	4202120005	WEST PUBLISHING COMPANY	03/30/83	USCA T42-201.1399	200.00
07-23	4202120007	Do	03/30/83	USCA T42-201.1399	34.00
07-23	4202120006	Do	05/18/84	USCA T42-201.1399	85.30
07-23	4202160001	CRAIG L. KNOWLES	07/09/84-07/10/84	REPORT DEPOSITIONS FOR THE OFFICE OF THE CLERK IN BALTIMORE, MD.	461.00
07-23	4202160003	ALVIN E. MILLS	07/08/84-07/14/84	REPORT DEPOSITIONS FOR THE COMMITTEES ON WAYS & MEANS, POST OFFICE & CIVIL SERVICE	380.25
07-23	4202160002	BRENDA PEARSON	07/08/84-07/10/84	REPORT DEPOSITIONS FOR THE COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS IN	695.70
07-23	4202710004	ADVANCE INDUST.	02/14/84	FOR THE PURCHASE OF 3 PROJECTORS AND ACCESSORIES	820.00
07-23	4202710003	CALL, INC.	03/12/84	FOR THE PURCHASE OF ONE TERMINAL	1,729.50
07-23	4202710002	DATA TERMINALS & COMMUNICATIONS	03/20/84	FOR THE PURCHASE OF ONE PRINTER WITH SCREEN AND ACCESSORIES	86.44
07-23	4202710001	IBM CORPORATION	19/01/83-06/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,486.75
07-23	4202710006	IBM CORPORATION	12/02/83	FOR THE PURCHASE OF THREE PAGES	2,486.75
07-23	4202710005	STANDARD TYPEWRITER	03/30/84	FOR THE PURCHASE OF ONE PRINTER WITH CABLE	2,486.75
07-23	4202100003	XEROX CORPORATION	04/11/84	FOR THE PURCHASE OF ONE PRINTER WITH CABLE	240.84
07-23	4202100002	Do	04/11/84	FOR THE PURCHASE OF ONE PRINTER WITH CABLE	153.54
07-23	4202100001	Do	04/11/84	FOR THE PURCHASE OF ONE SWITCH BOX	69.12
07-23	4205030005	BLACK BOX CORPORATION	04/16/84	FOR THE PURCHASE OF ONE DICTATOR AND TRANSCRIBER	104.00
07-23	4205030002	BUSINESS EQUIPMENT CENTER, LTD.	12/23/82	FOR THE PURCHASE OF TWO VIDEO TERMINALS	787.04
07-23	4205030003	DIGITAL EQUIPMENT CORP.	04/22/83-05/06/83	FOR THE PURCHASE OF TWO VIDEO TERMINALS	2,906.00
07-23	4205030007	IBM CORPORATION	12/07/83	FOR THE PURCHASE OF ONE TYPEWRITER	1,677.00
07-23	4205030008	MICKO RESEARCH, INC.	06/27/84	FOR THE PURCHASE OF ONE PRINTER	2,548.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Cont.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Cont.						
07-25	4205030004	NCR CORPORATION	05/26/83	FOR DISTRIBUTION CHARGE OF PURCHASED EQUIPMENT	63.04	
07-25	4205030006	SMARTWARE	03/29/84	FOR THE PURCHASE OF SOFTWARE	797.11	
07-25	4205030009	TISOTT, INC.	04/24/84	FOR THE PURCHASE OF ONE ADD-ON TERMINAL KIT	1,462.00	
07-25	4205060003	EASTMAN KODAK COMPANY	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20	
07-25	4205060005	IRM CORPORATION	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	4,022.04	
07-25	4205060005	MOTOROLA, INC.	02/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,518.80	
07-25	4205060004	PUBLIC PRINTER	05/01/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,838.00	
07-25	4205060006	RAYTHEON DATA SYSTEMS CO.	05/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	227.00	
07-25	4205060007	WESTERN UNION	05/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
07-25	4205190001	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MAY 1, THRU MAY 31, 1984	38.50	
07-25	4206040001	CARL RAY EDWARDS	06/19/84-06/20/84	REIMB OF ACTUAL EXPENSES R/T WASH, DC, NEWARK, NJ GAS & TOLLS	22.18	
07-25	4206100001	XEROX CORPORATION	05/01/84-05/31/84	USAGE CHARGE IN EXCESS OF MONTHLY MINIMUM	103.93	
07-30	4208140008	Do	05/31/84	LONG DISTANCE SERVICE	59.76	
07-30	4208140007	Do	05/31/84	LONG DISTANCE SERVICE	1,431.97	
07-30	4208140003	Do	06/30/84	LONG DISTANCE SERVICE	59.76	
07-30	4208140002	Do	06/30/84	LONG DISTANCE SERVICE	1,033.42	
07-30	4208140004	MULTICOM INCORPORATION	05/14/84-06/13/84	BELLBOY SERVICE	29.42	
07-30	4208140005	Do	06/14/84-07/13/84	BELLBOY SERVICE	31.00	
07-30	4208140001	RAYMOND WILLIAM SMOCK	07/17/84-07/17/84	R/T TRAIN TO INDEPENDENCE NATL HISTORICAL PARK PHILA, DISCUSS BICENTENNIAL CELEBRATION PLANS	58.00	
W/ SUPT.						
07-30	4208140006	WESTERN UNION	06/30/84	TELEGRAPH SERVICE	527.15	
07-30	4208280003	BROOKSTONE CO.	06/15/84	M-6890 - P.D.S.	17.95	
07-30	4208280002	BYRD ENTERPRISES, INC.	06/01/84	M-6885 - FINANCE OFFICE	400.00	
07-30	4208280006	DIDDE GRAPHIC SYSTEMS	06/15/84	M-6891 - P.D.S.	327.82	
07-30	4208280001	HOUGHTON MIFFLIN CO.	03/28/84	M-6850 - DOORKEEPER OFFICE	17.49	
07-30	4208280005	MBA CONTAINER CORP.	06/05/84	M-6886 - P.D.S.	4,855.03	
07-30	4208280004	W.W. GRAINGER, INC.	06/15/84	M-6892 - P.D.S.	203.49	
07-30	4208280007	WESTVACO	06/05/84	M-6887 - P.D.S.	7,350.00	
07-30	4208280008	Do	07/09/84	M-6901 - P.D.S. (DISCOUNT)	2,827.49	
07-30	4208520002	AB DICK COMPANY	04/11/84-05/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,487.69	
07-30	4208520001	XEROX CORPORATION	10/01/83-06/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS AND AUTOMATIC TYPEWRITERS	90,519.85	
07-30	4208520003	3M	06/06/84-06/19/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	541.54	
07-30	4208540002	COMMERCE CLEARING HOUSE, INC.	07/23/84	THREE FEDERAL ELECTION CAMPAIGN FOR ONE YEAR BEGINNING JULY 1, 1984 (RENEWAL)	432.00	
07-30	4208540001	XEROX CORPORATION	05/01/84-05/31/84	XEROX SERVICES	133.66	
07-31	4214130003	LIAM O'GRADY	07/24/84	LEGAL SERVICES RENDERED RE GLENDA C. BROWN V. AMERICAN BROADCASTING COMPANIES, INC.	2,272.50	
07-31	4214130012	(STATIONERY ALLOWANCE CHARGED)	07/01/84-07/31/84		2,839.22	
07-31	4214130018	Do	07/01/84-07/31/84		1,737.00	
07-31	4214130012	Do	07/01/84-07/31/84		274.35	
07-31	4214130031	Do	07/01/84-07/31/84		90.08	
07-31	4214130011	Do	07/01/84-07/31/84		383.83	
07-31	4214130024	Do	07/01/84-07/31/84		25.98	
07-31	4214130038	Do	07/01/84-07/31/84		1,967.99	
07-31	4214130021	Do	07/01/84-07/31/84		1,900.87	
07-31	4214130021	Do	07/01/84-07/31/84		465.74	

07-31	4214130016	Do	07/01/84-07/31/84	1,690.57
07-31	4214130006	Do	07/01/84-07/31/84	665.80
07-31	4214130041	Do	07/01/84-07/31/84	1,520.26
07-31	4214130033	Do	07/01/84-07/31/84	189.87
07-31	4214130014	Do	07/01/84-07/31/84	226.24
07-31	4214130019	Do	07/01/84-07/31/84	450.00
07-31	4214130019	Do	07/01/84-07/31/84	210.84
07-31	4214130005	Do	07/01/84-07/31/84	64.08
07-31	4214130037	Do	07/01/84-07/31/84	79.95
07-31	4214130035	Do	07/01/84-07/31/84	180.83
07-31	4214130034	Do	07/01/84-07/31/84	60.06
07-31	4214130045	Do	07/01/84-07/31/84	65.54
07-31	4214130004	Do	07/01/84-07/31/84	46.08
07-31	4214130047	Do	07/01/84-07/31/84	2,621.43
07-31	4214130022	Do	07/01/84-07/31/84	879.61
07-31	4214130001	Do	07/01/84-07/31/84	1,461.69
07-31	4214130002	Do	07/01/84-07/31/84	42.75
07-31	4214130025	Do	07/01/84-07/31/84	207.46
07-31	4214130027	Do	07/01/84-07/31/84	817.66
07-31	4214130028	Do	07/01/84-07/31/84	302.90
07-31	4214130007	Do	07/01/84-07/31/84	333.04
07-31	4214130029	Do	07/01/84-07/31/84	1,480.48
07-31	4214130008	Do	07/01/84-07/31/84	679.51
07-31	4214130030	Do	07/01/84-07/31/84	3,169.92
07-31	4214130009	Do	07/01/84-07/31/84	2,946.33
07-31	4214130010	Do	07/01/84-07/31/84	2,154.77
07-31	4214130013	Do	07/01/84-07/31/84	613.98
07-31	4214130015	Do	07/01/84-07/31/84	425.17
07-31	4214130017	Do	07/01/84-07/31/84	233.82
07-31	4214130020	Do	07/01/84-07/31/84	1,336.74
07-31	4214130036	Do	07/01/84-07/31/84	186.60
07-31	4214130046	Do	07/01/84-07/31/84	483.36
07-31	4214150002	Do	07/01/84-07/31/84	(29.95)
07-31	4214150002	Do	07/01/84-07/31/84	78.42
07-31	4214150001	Do	07/01/84-07/31/84	74.09
07-31	4214160002	Do	07/01/84-07/31/84	64.81
08-03	4209120005	Do	07/01/84-07/31/84	8.80
08-03	4209120002	Do	07/01/83-06/30/84	151,911.93
08-03	4209340002	Do	05/30/84-06/20/84	2,130.87
08-03	4209340001	Do	06/01/84-06/30/84	230.00
08-03	4214010001	Do	01/01/84-06/30/84	11,104.23
08-03	4214010002	Do	04/01/84-05/31/84	475.00
08-03	4216910001	Do	05/01/84-05/29/84	40.80
08-03	4216920001	Do	05/17/84-05/22/84	289.00
08-03	4216930001	Do	05/19/84-05/21/84	56.00
08-06	4262980005	Do	07/31/84	948.67
08-06	4262980008	Do	07/31/84	3,159.62
08-06	4262980009	Do	07/31/84	812.94
08-07	4215040005	Do	12/01/83-02/24/84	207.00
08-07	4215040004	Do	05/10/84-06/28/84	1,650.00
08-07	4215040001	Do	03/16/84-05/10/84	330.84
08-07	4215040002	Do	05/04/84-06/18/84	254.00
08-07	4215040003	Do	04/06/84	86.77
08-07	4215800001	Do	04/01/84-06/30/84	25,860.76
08-07	4216050002	Do	07/12/84-07/13/84	187.38
08-07	4216050001	Do	06/01/84-06/30/84	88.21
FOR THE MONTHLY RENTAL OF WORD PROCESSORS				
CHECK ORDERS				
COMPUTER USAGE & PERSONNEL SUPPORT				
FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT				
FOR THE MONTHLY RENTAL OF VIKING HOODS				
R*ISSUE				
REISSUE				
REISSUED CHECK				
REISSUED CHECK				
FOR THE REPAIR OF HOUSE OWNED EQUIPMENT				
FOR SERVICE ON HOUSE OWNED EQUIPMENT				
FOR SERVICE ON HOUSE OWNED EQUIPMENT				
FOR SERVICE ON HOUSE OWNED EQUIPMENT				
FOR SERVICE ON HOUSE OWNED EQUIPMENT				
FOR THE MONTHLY RENTAL OF PACSWILE TRANSCIEVERS				
TO REPORT AN ASSIGNED FIELD HEARING FOR THE CMTE ON AGRICULTURE IN FRESNO, CA				
COMPUTER USAGE & PERSONNEL SUPPORT				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-07	4216050003	SALOMON REPORTING SERVICE, INC.	06/26/84	ORIG & 1 COPY OF THE DEPOSITION OF: CRAVEDI, RE: BENFORD V. A.B.C., INC PLUS POSTAGE	607.69	
08-07	4216070018	Do	09/21/83	FOR PURCHASE OF 1 COUPLER	512.00	
08-07	4216070019	ANDERSON JACOBSON, INC.	12/05/83	FOR PURCHASE OF ONE COUPLER	478.00	
08-07	4216070020	BENCHMARK SYSTEMS	03/20/84-06/25/84	FOR THE PURCHASE OF 2 COMPUTER SYSTEMS	44,743.76	
08-07	4216070021	BENCHMARK SYSTEMS	06/21/84	FOR THE PURCHASE OF ONE DIGITIZER WITH ACCESSORIES	332.04	
08-07	4216070022	BENCHMARK SYSTEMS	05/17/83	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY	325.04	
08-07	4216070023	BENCHMARK SYSTEMS	04/05/84	FOR THE PURCHASE OF 2 PERSONAL COMPUTER SYSTEMS	10,273.93	
08-07	4216070024	BENCHMARK SYSTEMS	02/14/84	FOR THE PURCHASE OF 1 SLIDE PROJECTOR WITH ACCESSORY	148.73	
08-07	4216070025	BENCHMARK SYSTEMS	05/21/84	FOR THE PURCHASE OF ONE MONITOR & ONE PRINTER	2,050.00	
08-07	4216070026	BENCHMARK SYSTEMS	05/11/84-06/14/84	PURCHASE OF 12 SOFTWARE PROGRAMS & 1 COMPUTER ACCESSORY	357.83	
08-07	4216070027	BENCHMARK SYSTEMS	05/11/84-06/14/84	PURCHASE OF 12 SOFTWARE PROGRAMS & 1 COMPUTER ACCESSORY	180.72	
08-07	4216070028	BENCHMARK SYSTEMS	05/11/84-06/14/84	PURCHASE OF 12 SOFTWARE PROGRAMS & 1 COMPUTER ACCESSORY	937.65	
08-07	4216070029	BENCHMARK SYSTEMS	05/11/84-06/14/84	PURCHASE OF 12 SOFTWARE PROGRAMS & 1 COMPUTER ACCESSORY	2,130.00	
08-07	4216070030	BENCHMARK SYSTEMS	05/11/84-06/14/84	PURCHASE OF 12 SOFTWARE PROGRAMS & 1 COMPUTER ACCESSORY	2,146.98	
08-07	4216070031	BENCHMARK SYSTEMS	05/11/84-06/14/84	PURCHASE OF 12 SOFTWARE PROGRAMS & 1 COMPUTER ACCESSORY	357.83	
08-07	4216070032	BENCHMARK SYSTEMS	12/08/83-12/20/83	FOR THE PURCHASE OF 20 MODEMS & 2 CABINETS	6,252.00	
08-07	4216070033	BENCHMARK SYSTEMS	01/27/84-06/26/84	FOR THE PURCHASE OF 6 COMPUTER ACCESSORIES	15,857.00	
08-07	4216070034	BENCHMARK SYSTEMS	03/15/84-04/20/84	FOR THE PURCHASE OF THREE PHOTOCOPIERS	17,637.30	
08-07	4216070035	BENCHMARK SYSTEMS	07/31/84	RESSUED CHECK	1,602.92	
08-07	4216070036	BENCHMARK SYSTEMS	05/31/84	AT&T LONG DISTANCE CHARGES	466.64	
08-07	4216070037	BENCHMARK SYSTEMS	05/31/84	AT&T LONG DISTANCE CHARGES	24.92	
08-07	4216070038	BENCHMARK SYSTEMS	06/30/84	AT&T LONG DISTANCE CHARGES	453.44	
08-07	4216070039	BENCHMARK SYSTEMS	06/30/84	LOCAL TOLL CHARGES	15.43	
08-07	4216070040	BENCHMARK SYSTEMS	05/18/84	BATTERIES	47.00	
08-07	4216070041	BENCHMARK SYSTEMS	06/28/84	LAMP AND FILM	71.54	
08-07	4216070042	BENCHMARK SYSTEMS	05/17/84	PARKING PAID FOR MEXICO - U.S. INTERPARLIAMENTARY GROUP OFFICIAL BUSINESS	8.00	
08-07	4216070043	BENCHMARK SYSTEMS	05/22/84	MISC SUPPLIES PLACED ON PERSONAL CREDIT CARD	109.12	
08-07	4216070044	BENCHMARK SYSTEMS	04/14/84-07/13/84	SERVICE AND EQUIPMENT	105.00	
08-07	4216070045	BENCHMARK SYSTEMS	06/14/84-07/13/84	DC HARRIS TONE PAGE 6660169	23.00	
08-07	4216070046	BENCHMARK SYSTEMS	06/14/84	MISC PHOTO SUPPLIES	134.75	
08-07	4216070047	BENCHMARK SYSTEMS	06/20/84	MISC PHOTO SUPPLIES	34.40	
08-07	4216070048	BENCHMARK SYSTEMS	05/02/84-06/27/84	LAB COAT SERVICES	117.13	
08-07	4216070049	BENCHMARK SYSTEMS	06/30/84	MESSAGE SERVICE	63.45	
08-07	4216070050	BENCHMARK SYSTEMS	06/01/84-06/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,833.99	
08-07	4216070051	BENCHMARK SYSTEMS	07/25/84-07/25/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-73, DATED 7/23/84	51.00	
08-07	4216070052	BENCHMARK SYSTEMS	07/22/84	FTS LINE #745-7150	50.55	
08-07	4216070053	BENCHMARK SYSTEMS	07/22/84	FTS LINE #745-7150	50.55	
08-07	4216070054	BENCHMARK SYSTEMS	06/27/84	100 CHEPBOARD SHEETS	4.05	
08-07	4216070055	BENCHMARK SYSTEMS	06/29/84-07/28/84	OFFICIAL LINE (918)423-7710	235.52	
08-07	4216070056	BENCHMARK SYSTEMS	07/16/84	3100 LDC SER #46-092469 AND CONSOLE STAND SER #543-217136 - CUSTOMER #853492817	182.50	
08-07	4216070057	BENCHMARK SYSTEMS	07/31/84	RESSUED CHECK	1,665.99	
08-07	4216070058	BENCHMARK SYSTEMS	06/13/84-07/12/84	SERVICE AND EQUIPMENT	23.83	
08-07	4216070059	BENCHMARK SYSTEMS	09/01/84-05/31/84	TOLL CHARGES	961.29	
08-07	4216070060	BENCHMARK SYSTEMS	05/01/84-05/31/84	TOLL CHARGES	.19	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

08-09	4219520012	Do	05/01/84-05/31/84	TOLL CHARGES	47.93
08-09	4219520005	Do	05/01/84-06/30/84	TOLL CHARGES	883.21
08-09	4219520009	Do	06/10/84-06/16/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-35; DATED 3-28-84 (TRAVELER: DANIEL POPP)	190.00
08-09	4219520008	Do	06/10/84-06/16/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-34; DATED 3-28-84 (TRAVELER: CHRIS WALKER)	190.00
08-09	4219520010	Do	06/10/84-07/13/84	5 DC HARRIS TONE PAGE 5 DC BELLOU SERVICE, DC ADDTL ADDRESS, DC T.O. A/A, VA ADD ADDR TONE PG	122.07
08-09	4219520003	Do	06/20/84-06/20/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-55; DATED 5-30-84 (TRAVELER: MIKE HENY)	87.00
08-09	4219520014	POSTMASTER	03/01/84-05/31/84	EXPRESS AND CERTIFIED MAIL FOR THE OFFICE OF THE CLERK	283.95
08-09	4219520011	STEVEN R ROSS	07/30/84	REIMB TRAVEL EXPENSES PER TRAVEL ORDER 098-84-67, DATED 7/9/84 & TRAVEL ORDER 098-84-76, DATED 7/30/84	289.47
08-09	4219520002	CHARLES TIEFER	07/11/84-07/12/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-68, DATED 7-9-84	103.12
08-09	4219520007	TRANS WORLD AIRLINES, INC.	07/08/84-07/21/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-60, DATED 6-14-84 (TRAVELER: WAYNE MYERS)	370.00
08-09	4219520006	Do	07/08/84-07/21/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-59, DATED 6-14-84 (TRAVELER: ALEX CUSATI)	370.00
08-09	4219580006	BAUMFOLDER CORPORATION	07/13/84	M-6902 - P.D.S	1,069.32
08-09	4219580001	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE SERVICE (054-2253121 03170)	313.56
08-09	4219580002	3M JFV0453	05/31/84	M-5884 - HOUSE RECORDING STUDIO/TELEVIEWED COVERAGE OF FLOOR PROCEEDINGS	6,597.63
08-09	4219580003	Do	06/12/84	M-5889 - HOUSE RECORDING STUDIO/TELEVIEWED COVERAGE OF FLOOR PROCEEDINGS	9,642.69
08-09	42195860004	Do	06/19/84	M-5884 - HOUSE RECORDING STUDIO/TELEVIEWED COVERAGE OF FLOOR PROCEEDINGS	9,642.69
08-09	42195860003	Do	06/27/84	M-5898 - HOUSE RECORDING STUDIO/TELEVIEWED COVERAGE OF FLOOR PROCEEDINGS	3,552.57
08-09	42195860005	C & P TELEPHONE	10/01/83-10/31/83	LONG DISTANCE SERVICE - OFFICE OF THE DOORKEEPER	149.20
08-09	4219870004	Do	10/01/83-10/31/83	LONG DISTANCE SERVICE - OFFICE OF THE DOORKEEPER	3.56
08-09	4219870003	Do	10/01/83-10/31/83	LONG DISTANCE SERVICE - HOUSE PRESS GALLERY	1.28
08-09	4219870002	Do	10/01/83-10/31/83	LONG DISTANCE SERVICE - HOUSE DEMOCRATIC CLANKROOM	344.50
08-09	4220120002	PRESS ASSOCIATION INC	07/01/84-07/31/84	NEWS REPORT SERVICE	201.50
08-09	4220130001	UNITED PRESS INTERNATIONAL, INC.	07/01/84-07/31/84	NEWS REPORT SERVICE	25,893.26
08-09	4220130001	N/A COM ALANTHUS	07/01/84-07/31/84	NEWS REPORT SERVICE	1,151.68
08-09	4220850007	C & P TELEPHONE	06/01/84-06/30/84	TOLL CHARGES AT&T COMMUNICATIONS	68.73
08-09	4220850006	Do	06/01/84-06/30/84	TOLL CHARGES AT&T COMMUNICATIONS	2.09
08-09	4220850004	Do	06/01/84-06/30/84	TOLL CHARGES - AT&T COMMUNICATIONS	3.97
08-09	4220850008	DOMINION TOWEL SUPPLY CO	07/02/84-07/31/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	3,482.83
08-09	4220850003	GSA, OAD, FINANCE DIVISION	07/22/84	FTS SERVICE	30.00
08-09	4220850002	Do	06/14/84-07/13/84	TONER PAGE SERVICE	31.00
08-09	4220850001	MULTICOM	07/31/84	REISSUED CHECK	915.13
08-09	4262980006	RAYMA JEROME	07/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	202.00
08-12	4221020006	ADM TECHNOLOGY	06/18/84-06/28/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	91.68
08-12	4221020004	AMES SUPPLY COMPANY	06/18/84-06/28/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	122.30
08-12	4221020003	Do	06/18/84-06/28/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	75.55
08-12	4221020002	Do	06/27/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	8.40
08-12	4221020001	Do	06/29/84-07/23/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	96.20
08-12	4221020008	AMPEX CORPORATION	06/13/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	210.52
08-12	4221020005	CUSTODIAN S CLOSET	10/01/83-06/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	396.00
08-12	4221020009	EXXON OFFICE SYSTEMS	07/07/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	12,114.68
08-12	4221020013	IBM CORPORATION	06/15/84-07/02/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	5,751.55
08-12	4221020010	Do	07/06/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	8,654.32
08-12	4221020011	MARVA DATA SERVICES	06/07/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	424.51
08-12	4221020012	TEKTRONIX, INC	06/07/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6.40
08-12	4221070006	ADDRESSOGRAPH FARRINGTON, INC	12/01/83-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,322.55
08-12	4221070012	AT&T INFORMATION SYSTEMS	04/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	547.20
08-12	4221070007	BURROUGHS CORPORATION	11/29/83-09/30/84	FOR THE MONTHLY RENTAL WORD PROCESSORS	83,543.66
08-12	4221070009	DIGITAL EQUIPMENT CORP	10/01/83-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,231.79
08-12	4221070010	EXXON OFFICE SYSTEMS	06/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	67.50
08-12	4221070008	GENERAL SYSTEMS CORPORATION	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	624.00
08-12	4221070001	GENCOM CORPORATION	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,629.00
08-12	4221070002	PUBLIC PRINTER			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-12	4221070003	SORBUS, INC.	06/01/84-08/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,386.00	
08-12	4221070011	TISOFT, INC.	02/01/84-06/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	65,057.86	
08-12	4221070004	WESTERN UNION TELEGRAPH COMPANY	05/01/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
08-12	4221070005	XEROX CORPORATION	10/01/83-07/05/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	77,016.90	
08-12	4221100002	SMARTWARE, INC.	07/01/84-07/10/84	MULTIMATE 3.20 FOR IBM PC & XT (PLUS SHIPPING & HANDLING)	363.83	
08-12	4221100003	WASHINGTON POST	06/17/84-07/15/84	INVITATION FOR BIDS (STAFF TABLES & UNFINISHED CHAIR FRAMES)	748.80	
08-12	4221100001	XEROX CORPORATION	02/29/84-02/29/84	DEVELOPER 1 CARTON	69.12	
08-12	4221670001	COMSEL CORPORATION	07/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00	
08-12	4221670002	DICTAPHONE CORPORATION	06/06/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	81.20	
08-12	4221670003	MID-ATLANTIC INDUSTRIES, INC.	07/23/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	44.00	
08-12	4221670007	PITNEY BOWES	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	3,303.60	
08-12	4221670004	RAPIDPRINT, INC.	05/08/84-07/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	363.63	
08-12	4221670006	SHARP ELECTRONICS CORP.	01/09/84-05/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	558.92	
08-12	4221670005	XEROX CORPORATION	11/01/83-05/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIES INCLUDES 4% DISCOUNT	65,548.80	
08-12	4221670008	Do	11/01/83-05/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	33,768.58	
08-12	4222010002	RAY A BOYUM	07/30/84-07/30/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN MISENHEIMER, NC	59.60	
08-12	4222010001	MARCIA D STEIN	07/30/84-07/30/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN MISENHEIMER, NC	61.28	
08-12	4222060001	GSA, QAD, FINANCE DIVISION	07/01/84-07/22/84	FTS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00	
08-12	4222060002	Do	07/01/84-07/22/84	FTS SERVICE FOR REPUBLICAN RESEARCH COMMITTEE - TO BE PAID FROM CONTINGENCY FUND	31.00	
08-12	4222060001	NORTHWEST AIRLINES INC	06/15/84	TRAVEL EXPENSES FOR MR WEITZEL TO ATTEND THE INSTITUTE FOR TEACHERS AT CARLTON COLLEGE	238.00	
08-12	4222120005	ACME PACKAGING	06/15/84	PDS DISCOUNT INCLUDED	825.54	
08-12	4222120008	AMERICAN PAPER	07/13/84	PDS DISCOUNT INCLUDED	505.61	
08-12	4222120002	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	398.83	
08-12	4222120003	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE SERVICE	119.52	
08-12	4222120001	Do	06/01/84-06/30/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-69, DATED 7-12-84	470.68	
08-12	4222120007	W RAYMOND COLLEY	07/22/84-07/27/84	PDS DISCOUNT INCLUDED	75.38	
08-12	4222120009	SAFEMARK, INC.	07/09/84	PDS DISCOUNT INCLUDED	11,506.51	
08-12	4222120006	3M UNIVIS3	06/27/84	HOUSE RECORDING STUDIO	6,090.12	
08-12	4222160011	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES	18.85	
08-12	4222160010	Do	06/01/84-06/30/84	TOLL CHARGES	5.53	
08-12	4222160004	Do	06/01/84-06/30/84	TOLL CHARGES	5.57	
08-12	4222160003	Do	06/01/84-06/30/84	TOLL CHARGES	102.47	
08-12	4222160002	MULTICOM INCORPORATION	07/14/84	2 DC TONE ONLY, 2 DC BELLBOY SERVICE	34.45	
08-12	4222160001	OFFICIAL AIRLINE GUIDES, INC.	06/30/84	FARE SUPPLEMENT TO OFFICIAL AIRLINE GUIDE	38.02	
08-12	4222160008	SHERY ROE & ASSOCIATES, INC.	08/02/84	OFFICE OF THE CLERK	133.55	
08-12	4222160009	WEST PUBLISHING CO	08/06/84	USCA TITLE 28 353 SETS @ \$51.00 PER SET	18,003.00	
08-15	42262980007	CELESTE KROPIDLOWSKI	07/31/84	REISSUED CHECK	1,201.06	
08-15	4222190001	BENCHMARK SYSTEMS	06/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,676.01	
08-15	4222190002	DIABLO SYSTEMS, INC.	02/03/84-06/11/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,993.49	
08-15	4222190003	SAVIN CORPORATION	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	32,163.03	
08-15	4222810001	DIMITRIOS H KOLKYTHAS	11/25/83	FEDERAL TORT CLAIM	403.00	
08-15	4222810004	EDWARD S FAY	09/23/83	FEDERAL TORT CLAIM	211.90	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

08-15	4222810002	TELETYPE	01/13/84	FEDERAL TRUCK CLAIM	1,460.32
08-15	4223060001	STEVENS & OHIO CASUALTY INS CO	04/01/84-07/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,642.08
08-15	4223090002	C & P TELEPHONE	06/01/84-06/30/84	LONG DISTANCE SERVICE (JUNE)	77.22
08-15	4223090001	GSA OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS	31.00
08-16	4223170001	ARROW ELECTRONICS, INC	04/01/84-06/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	11,370.17
08-16	4226010019	C & P TELEPHONE	02/01/84-02/28/84	OFFICIAL LD SERVICE	1,523.77
08-16	4226010017	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	61.16
08-16	4226010016	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	117.14
08-16	4226010015	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	1.90
08-16	4226010014	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	247.07
08-16	4226010013	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	61.01
08-16	4226010012	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	24.14
08-16	4226010011	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	12.48
08-16	4226010010	Do	02/01/84-02/28/84	OFFICIAL LD SERVICE	3.99
08-16	4226010009	Do	02/01/84-04/30/84	OFFICIAL LD SERVICE	45.50
08-16	4226010008	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	370.13
08-16	4226010007	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	1,167.39
08-16	4226010006	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	1,957.88
08-16	4226010005	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	666.01
08-16	4226010004	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	1,123.12
08-16	4226010003	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	1,137.50
08-16	4226010002	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	1,833.30
08-16	4226010001	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	420.08
08-16	4226010000	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE	261.80
08-16	4226010000	GSA OAD, FINANCE DIVISION	07/22/84	OFFICIAL FTS SERVICE	31.00
08-16	4226010020	PEPCO	05/14/84-06/14/84	LIGHTING SERVICE	11.00
08-16	4226010022	Do	05/14/84-06/18/84	LIGHTING SERVICE	17.96
08-16	4226010023	Do	06/14/84-07/13/84	LIGHTING SERVICE	432.50
08-16	4226010025	Do	06/18/84-07/13/84	LIGHTING SERVICE	19.75
08-16	4226010024	Do	03/11/84-04/10/84	LIGHTING SERVICE	459.85
08-16	4226070001	C & P OF MARYLAND	03/11/84-04/10/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MARCH 11 THRU APRIL 10, 1984	16.36
08-16	4226070002	Do	03/13/84-04/12/84	FOR TELEPHONE SERVICE AS PER CONTRACT (AT&T INFORMATION SYSTEMS)	576.01
08-16	4226070003	Do	03/13/84-04/12/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MARCH 13 THRU APRIL 12, 1984 (C&P TELEPHONE CO)	357.87
08-16	4226070007	Do	04/11/84-05/10/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD APRIL 11 THRU MAY 10, 1984	16.36
08-16	4226070005	Do	04/13/84-05/12/84	FOR TELEPHONE SERVICE - AT&T INFORMATION SYSTEMS	576.01
08-16	4226070004	Do	04/13/84-05/12/84	FOR TELEPHONE SERVICE - C&P TELEPHONE CO	358.35
08-16	4226070006	Do	05/13/84-05/12/84	FOR TELEPHONE SERVICE - AT&T COMMUNICATIONS - TOLL CALLS	7.04
08-16	4226070009	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS AS PER CONTRACT	576.01
08-16	4226070008	ARIZONA REPUBLIC	05/13/84-06/12/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MAY 13 THRU JUNE 12, 1984	390.48
08-16	4227030004	MARY C BOWMAN	09/01/84-11/30/84	REIMB FOR NOTARY BOND	55.25
08-16	4227030001	DES MOINES REGISTER & TRIBUNE	09/01/84-05/31/89	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	30.00
08-16	4227030006	LOUISVILLE COURIER JOURNAL	09/01/84-11/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	52.00
08-16	4227030003	NATIONAL NEWS AGENCY	01/17/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	118.95
08-16	4227030002	THE ATLANTA CONSTITUTION	07/23/84-09/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	81.37
08-16	4227030005	CLARK BOARDMAN CO	09/01/84-11/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	63.78
08-16	4227080001	FISHER SCIENTIFIC CO	07/25/84	1984 SUPPLEMENT - LAW OF ELECTRONIC SURVEILLANCE	28.34
08-16	4227080003	Do	05/30/84	M-6868 - PAGE SCHOOL	55.80
08-16	4227080004	Do	07/25/84	M-6909 - PAGE SCHOOL	672.22
08-16	4227080002	IDEA FELLOWS PROGRAM	05/29/84	M-6882 - PAGE SCHOOL	355.00
08-16	4227090013	COMPUTER DEVICES, INC	04/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	6,079.01
08-16	4227090012	XEROX CORPORATION	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00
08-16	4227090011	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	5,146.00
08-16	4227090010	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00
08-16	4227090009	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00
08-16	4227090008	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	4227090007	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	304.00	
08-16	4227090006	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	189.00	
08-16	4227090005	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00	
08-16	4227090004	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00	
08-16	4227090003	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00	
08-16	4227090002	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00	
08-16	4227090001	Do	01/01/84-06/30/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00	
08-16	4227140001	ADDS	06/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,888.00	
08-16	4227140001	ANDERSON-KNIGHT	07/12/84-07/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	120.00	
08-16	4227140004	BENCHMARK SYSTEMS	07/26/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM	45,181.05	
08-16	4227140004	BUSINESS EQUIPMENT CENTER, LTD.	05/01/84-06/30/84	FOR THE MONTHLY RENTAL OF ONE SONY WORD PROCESSOR	980.00	
08-16	4227140012	DATA SYSTEMS SPECIALISTS	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,752.50	
08-16	4227140013	DATA SYSTEMS SPECIALISTS	07/01/84-08/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	132.00	
08-16	4227140002	DATA TERMINALS AND COMMUNICATIONS	07/01/84-08/31/84	FOR THE PURCHASE OF ONE WORD PROCESSOR	4,045.00	
08-16	4227140007	DIGITAL EQUIPMENT CORP	01/09/84	FOR THE PURCHASE OF ONE MS-11 LMB ECC MOS MEMORY	4,116.00	
08-16	4227140006	DIGITAL EQUIPMENT CORP	05/10/84	FOR THE MONTHLY RENTAL OF TYPEWRITERS	3,570.00	
08-16	4227140011	DOCUTEL OLIVETTI CORP	04/01/84-07/31/84	FOR THE MONTHLY RENTAL OF A TELEVISION	50.00	
08-16	4227140009	KERN LEASING, INC.	04/01/84-04/30/84	FOR THE MONTHLY RENTAL OF SOFTWARE	950.23	
08-16	4227140008	LANIER BUSINESS PRODUCTS	03/14/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,568.00	
08-16	4227140003	RAYTHEON DATA SYSTEMS CO.	01/01/84-07/31/84	FOR THE PURCHASE OF SOFTWARE	685.84	
08-16	4227140005	SMARTWARE, INC.	06/12/84	FOR THE PURCHASE OF SOFTWARE	2,716.53	
08-16	4227190001	HOUSE INFORMATION SYSTEMS	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,650.00	
08-16	4227190002	IBM CORPORATION	06/30/84	INVOICE FOR LEASE/RENTAL	3,365.00	
08-16	4227190003	Do	07/01/84	INVOICE FOR LEASE/RENTAL	3,365.00	
08-17	4227290001	CALL, INC.	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF TERMINALS	305,879.72	
08-17	4227290002	CONTINENTAL RESOURCES	05/01/84-07/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	1,600.00	
08-17	4227350001	HOUSE INFORMATION SYSTEMS	06/01/84-06/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	8,559.62	
08-17	4228010021	EASE HOME WORD PROCESSOR	08/01/84-08/31/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	8,454.51	
08-17	4228010005	FALCON SYSTEMS	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	192.00	
08-17	4228010004	Do	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	192.00	
08-17	4228010003	Do	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	192.00	
08-17	4228010002	Do	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PERSONAL COMPUTERS	192.00	
08-17	4228010001	Do	05/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	1,963.14	
08-17	4228010020	RADIO SHACK, RANDY MCCLELLAN	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	3,784.20	
08-17	4228010019	SW UVF0453	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010018	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010017	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010016	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010015	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010014	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010013	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010012	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010011	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	
08-17	4228010010	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCENDERS, AND PHOTOCOPIERS	105.00	

08-17	4228010009	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCIVERS, AND PHOTOCOPIERS	105.00
08-17	4228010010	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCIVERS, AND PHOTOCOPIERS	105.00
08-17	4228010017	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCIVERS, AND PHOTOCOPIERS	105.00
08-17	4228010018	Do	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS, FACSIMILE TRANSCIVERS, AND PHOTOCOPIERS	1,590.65
08-20	4228040001	HOUSE INFORMATION SYSTEMS	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	32.50
08-20	4228040003	AT&T INFORMATION SYSTEMS	07/01/84-08/31/84	COMPUTER SERVICE	2,311.00
08-20	4230001003	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	178.07
08-20	4230080001	KANUBHAI G PATEL	05/26/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,237.94
08-21	4230110001	AMERICAN BANK STATIONERY	06/27/84-07/27/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-65, DATED 7-3-84 (TRAVELER: AL MILLS)	716.00
08-21	4230110002	NORTHWEST AIRLINES INC	07/08/84-07/31/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	6,786.58
08-21	4230120002	INTERNATIONAL AUTOPEN CO.	04/01/84-06/30/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-72 (TRAVELER MIKE MURRAY) DATED 7-19-84	850.00
08-21	4230120001	Do	05/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	530.00
08-21	4230160006	DELTA AIR LINES, INC.	07/25/84	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON VETERANS AFFAIRS IN TOLEDO, OHIO ON AUGUST 13, 1984	1,180.00
08-21	4230160002	HOUSE INFORMATION SYSTEMS	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	145.74
08-21	4230160003	BENJAMIN L LEESEMAN	08/13/84-08/14/84	TRVL EXPS FOR DR KNAUTZ, PRINCIPAL, HOUSE PAGE SCHOOL, TO THE INST OF DEV OF ED ACTIVITIES IN DENVER	236.00
08-21	4230160005	NORTHWEST AIRLINES INC	07/08/84-07/14/84	SANITARY PRODUCTS	192.20
08-21	4230160004	STERLING CHEMICAL CO.	07/31/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-62 (TRAVELER: MIKE HENY) AND 098-84-63 (RAY EDWARDS)	380.00
08-21	4230160001	U.S. AIR, INC.	06/28/84-06/28/84	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	76
08-21	4233850001	WILLIAM F CLINGER JR	06/29/84-07/31/84	REISSUED	148.00
08-23	4235940001	NORMAN DICKS	07/23/84	FOR THE INSTALLATION OF PURCHASED EQUIPMENT	150.00
08-24	4235020001	ANDERSON JACOBSON, INC.	01/11/83-02/16/83	FOR THE INSTALLATION OF PURCHASED EQUIPMENT	90.00
08-24	4235020011	Do	02/17/84	FOR THE PURCHASE OF ONE DICTATOR	272.09
08-24	4235020003	BUSINESS EQUIPMENT CENTER, LTD	07/06/84	FOR THE PURCHASE OF ONE DISPLAY PHONE AND PRINTER	1,465.00
08-24	4235020002	CONTINENTAL RESOURCES	05/23/84	FOR THE PURCHASE OF ONE TRANSCRIBER	604.65
08-24	4235020012	DICTAPHONE CORPORATION	06/28/84	FOR THE PURCHASE OF ONE COMPUTER SYSTEM AND HOOD	2,763.24
08-24	4235020010	DIGITAL EQUIPMENT CORP	03/22/84-05/30/84	FOR THE PURCHASE OF COMPUTER SYSTEMS AND ACCESSORIES	577.00
08-24	4235020019	IBM CORPORATION	12/07/83-04/24/84	FOR THE PURCHASE OF COMPUTER SYSTEMS AND ACCESSORIES	4,143.00
08-24	4235020009	Do	12/07/83-04/24/84	FOR THE PURCHASE OF COMPUTER SYSTEMS AND ACCESSORIES	2,594.00
08-24	4235020008	Do	12/07/83-04/24/84	FOR THE PURCHASE OF COMPUTER SYSTEMS AND ACCESSORIES	8,032.00
08-24	4235020007	Do	12/07/83-04/24/84	FOR THE PURCHASE OF COMPUTER SYSTEMS AND ACCESSORIES	7,990.00
08-24	4235020006	Do	12/07/83-04/24/84	FOR THE PURCHASE OF COMPUTER SYSTEMS AND ACCESSORIES	116.00
08-24	4235020005	Do	12/07/83-04/24/84	FOR THE PURCHASE OF TWO DISPLAYS AND ONE PRINTER	15,199.00
08-24	4235020021	Do	04/26/84-06/21/84	FOR THE PURCHASE OF TWO TERMINAL KITS	2,924.00
08-24	4235020014	RAYTHEON DATA SYSTEMS CO	06/07/84-06/12/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	3,360.00
08-24	4235020017	TISOFT, INC.	06/01/84-06/20/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	3,360.00
08-24	4235020019	XEROX CORPORATION	06/01/84-06/20/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	3,360.00
08-24	4235020018	Do	06/01/84-06/20/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	3,360.00
08-24	4235020017	Do	06/01/84-06/20/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	3,360.00
08-24	4235020016	Do	06/01/84-06/20/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	3,360.00
08-24	4235020015	Do	06/01/84-06/20/84	FOR THE PURCHASE OF PHOTOCOPIER & MEMORYWRITERS (INCLUDES 3.5% DISCOUNT ON PHOTOCOPIER)	4,492.07
08-24	4235020011	Do	06/01/84-08/31/84	DEPOSIT PICKUP	295.90
08-24	4235050001	WELLS FARGO ARMORED SERVICE	08/01/84-08/31/84	FOR THE MONTHLY RENTAL OF SOFTWARE	68,925.00
08-24	4235080001	ITT DIALCOM, INC	10/01/83-07/31/84	M-6917 - P.D.S.	1,272.35
08-24	4235180003	BALTIMORE-WARNER PAPER	07/27/84	M-6905 - P.D.S.	4,270.00
08-24	4235180002	CHEMICAL INDUSTRIES INC	07/24/84	REGISTRATION FEE FOR 1/D/E/A FELLOWS PROGRAM (FOR PRINCIPALS) IN DENVER PROGRAM WAS HELD IN JULY	50.00
08-24	4235180007	ROBERT F KNAUTZ	07/01/84	TAXI RIDE FROM WASH NATIONAL AIRPORT HOME WHEN DR KNAUTZ RETURNED FROM DENVER PROGRAM	15.00
08-24	4235180008	Do	08/13/84	6 DC HARRIS TONE PAGE 5 DC BELLBOY SERVICE, DC ADDITIONAL ADDRESS	94.32
08-24	4235180001	MULTICOM INCORPORATION	08/14/84	LAB SUPPLIES FOR THE HOUSE PAGE SCHOOL	13.03
08-24	4235180012	ROBERT S NELSON	05/11/84	LAB SUPPLIES FOR THE HOUSE PAGE SCHOOL	10.56
08-24	4235180011	Do	05/12/84	LAB SUPPLIES FOR THE HOUSE PAGE SCHOOL	23.35
08-24	4235180010	Do	07/12/84	BLANK COMPUTER DISKS (USED TO RECORD SCIENCE PROGRAMS)	111.80
08-24	4235180013	Do	07/13/84	BLANK COMPUTER DISKS (USED TO RECORD SCIENCE PROGRAMS)	22.36
08-24	4235180014	Do	07/18/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-57, DATED 6-6-84 (TRAVELER: RAY BOYUM)	86.00
08-24	4235180006	NORTHWEST AIRLINES INC	06/10/84-06/11/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-24	4235180009	STEPHEN STAVROS	06/18/84-07/28/84	SPONSORING SCHOOL'S SHARE IN REIMBURSEMENT & STIPEND TO PARTICIPANT IN WESTMINISTER LATIN INSTITUTE		150.00
08-24	4235180005	WESTERN UNION	07/31/84	TELEGRAPH SERVICE		55.40
08-24	4235180004	WESTVACO	07/27/84	M4919 - P.D.S. (DISCOUNT INCLUDED)		6,263.36
08-27	4235298002	JOAN MYRA FERDINAND	04/30/84	REISSUED CHECK		236.45
08-28	4235260001	MID-ATLANTIC INDUSTRIES, INC.	04/01/84-07/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT		750.68
08-28	4236090003	AB DICK COMPANY	04/11/84-07/03/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		2,261.99
08-28	4236090004	DIGITAL EQUIPMENT CORP.	07/21/83-08/26/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT		529.40
08-28	4236090008	GMI PHOTOGRAPHIC INC.	07/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		125.00
08-28	4236090006	MID-ATLANTIC INDUSTRIES, INC.	05/25/84-07/03/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS		153.44
08-28	4236090009	DAVIN CORPORATION	07/01/83-08/31/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS		269.60
08-28	4236090005	Do	10/01/83-06/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS		97,211.33
08-28	4236090005	Do	06/01/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT		146.25
08-28	4236090007	TRW CORPORATION	02/01/83	FOR THE PURCHASE OF 28 BUS INTERFACE UNITS		47,572.00
08-28	4236110001	INFORMATION DEVELOPMENT & APPLICATIONS	07/12/84-07/14/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-66		413.00
08-28	4236330003	AMERICAN AIRLINES	08/13/84-08/15/84	TO REPORT AN ASSIGNED FIELD HRG FOR CMTES ON SCI & TECH & AG IN CLOVIS, NM, GUS 14, 1984		201.60
08-28	4236330004	BRENDA R. PEARSON	08/21/84	ONE SET OF U.S. CODE SERVICE FOR HON. GERALD D. KLECZKA PER ORDER SENT ON 6/26/84		1,776.60
08-28	4236330002	LAWYERS CO-OPERATIVE PUBLISHING CO.	07/01/84-07/31/84	MICROFILM SERVICES		764.56
08-28	4236330001	LEET-MELBROOK INC.	07/29/84-08/28/84	OFFICIAL LINE		210.53
08-28	4236330006	SOUTHWESTERN BELL	05/31/84-06/29/84	XEROX SERVICE		5.04
08-28	4236330005	XEROX CORPORATION	08/09/84	3100 LOC SER. CONSOLE STAND SER. RENTAL PLAN CP-JULY CUSTOMER #853492817		182.50
08-28	4236340002	Do	09/01/84-11/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY		82.00
08-28	4236340006	DETROIT FREE PRESS	07/01/84-07/31/84	COMPUTER USAGE & PERSONNEL SUPPORT		342,704.62
08-28	4236340004	HOUSE INFORMATION SYSTEMS	09/01/84-11/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY		52.50
08-28	4236340005	LAS VEGAS SUN	09/01/84-11/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY		178.77
08-28	4236340003	SAN FRANCISCO NEWSPAPER AGENCY	09/01/84-11/30/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY		28.60
08-28	4236340001	THE MINNEAPOLIS STAR	09/02/84-12/02/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY		18.00
08-28	4236340002	WILMINGTON NEWS-JOURNAL CO	04/07/84-10/07/84	REISSUE CHECK		48.35
08-28	4241780001	Do	04/10/84-07/10/84	REISSUE CHECK		15.60
08-28	4241780002	Do	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS		572.30
08-29	4240120003	AB DICK COMPANY	07/13/84-07/23/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT		214.39
08-29	4240120006	AMES SUPPLY COMPANY	08/03/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS		62.40
08-29	4240120007	AMPEX CORPORATION	08/03/84	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER		300.00
08-29	4240120004	BOWERS OFFICE PRODUCTS INC.	05/01/83-06/30/83	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER		320.50
08-29	4240120005	Do	07/31/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS		21.32
08-29	4240120008	CAPITOL RADIO WHOLESALE	08/02/84	FOR THE PURCHASE OF LOAN REMOTE CONTROL UNITS		119.85
08-29	4240120009	COLLINS BROTHERS ELECTRONICS, INC.	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER		975.00
08-29	4240120002	EASTMAN KODAK COMPANY	06/01/84-07/31/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS		63.85
08-29	4240120001	EDMUND SCIENTIFIC	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF ACOUSTIC HOODS		10,249.84
08-29	4240140001	TERMINAL DATA CORPORATION	06/30/84-07/31/84	FOR THE MONTHLY RENTAL OF DICTATION AND WORD PROCESSING EQUIPMENT		33,362.26
08-29	4240140002	LANNER BUSINESS PRODUCTS	06/30/84-07/31/84	CHARGES FOR ONE MONTH OF A8T SERVICE		230.50
08-31	4242030002	C & P TELEPHONE	07/22/84-07/27/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-69, DATED 7-12-84 (TRAVELER: W RAYMOND COLLEY)		86.00
08-31	4242030001	Do	07/25/84	PAGE SCHOOL		27.35
08-31	4242040001	NEW YORK AIRLINES, INC.				
08-31	4242110002	FISHER SCIENTIFIC CO				

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

08-31	4242110003	FREY SCIENTIFIC.....	07/25/84	PAGE SCHOOL.....	1,616.57
08-31	4242110001	IBM.....	08/09/84	PLYSTATEMENT.....	1,093.36
08-31	4242110005	NOTE.....	07/27/84	PAGE SCHOOL.....	35.00
08-31	4242110004	SCIENTIFIC AMERICAN	07/27/84	PAGE SCHOOL.....	45.00
08-31	4242760001	C & P TELEPHONE.....	07/27/84	PAGE SCHOOL.....	52.71
08-31	4242780001	Do.....	07/01/84-07/31/84	LONG DISTANCE SERVICE (JULY)	10.33
08-31	4242780002	Do.....	03/05/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	38.50
08-31	4242780003	Do.....	03/30/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	16.93
08-31	4242780004	Do.....	04/30/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	11.83
08-31	4242790003	ATEX INC.....	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,980.00
08-31	4242790004	EASTMAN KODAK COMPANY.....	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	975.00
08-31	4242790002	VAN SAN CORPORATION.....	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF A VIKING HOOD	28.12
08-31	4242790001	WHITAKER BROTHERS BUSINESS MACHINES, INC	05/01/84-07/31/84	FOR THE MONTHLY RENTAL OF A PAPER SHREDDER	150.00
08-31	4243030001	NATIONAL FISHERMAN.....	04/14/84-04/14/85	REISSUED CHECK.....	18.00
08-31	4248560003	Do.....	08/01/84-08/31/84	.....	3.37
08-31	4248560012	Do.....	08/01/84-08/31/84	.....	1,131.84
08-31	4248560011	Do.....	08/01/84-08/31/84	.....	1,044.92
08-31	4248560018	Do.....	08/01/84-08/31/84	.....	36.00
08-31	4248560014	Do.....	08/01/84-08/31/84	.....	45.72
08-31	4248560009	Do.....	08/01/84-08/31/84	.....	346.55
08-31	4248560031	Do.....	08/01/84-08/31/84	.....	819.72
08-31	4248560030	Do.....	08/01/84-08/31/84	.....	127.72
08-31	4248560031	Do.....	08/01/84-08/31/84	.....	333.59
08-31	4248560003	Do.....	08/01/84-08/31/84	.....	6,355.79
08-31	4248560037	Do.....	08/01/84-08/31/84	.....	181.81
08-31	4248560016	Do.....	08/01/84-08/31/84	.....	250.96
08-31	4248560026	Do.....	08/01/84-08/31/84	.....	2,059.45
08-31	4248560039	Do.....	08/01/84-08/31/84	.....	1,163.23
08-31	4248560032	Do.....	08/01/84-08/31/84	.....	408.72
08-31	4248560014	Do.....	08/01/84-08/31/84	.....	319.82
08-31	4248560038	Do.....	08/01/84-08/31/84	.....	198.24
08-31	4248560025	Do.....	08/01/84-08/31/84	.....	549.91
08-31	4248560004	Do.....	08/01/84-08/31/84	.....	55,556.15
08-31	4248560036	Do.....	08/01/84-08/31/84	.....	66.60
08-31	4248560034	Do.....	08/01/84-08/31/84	.....	88.23
08-31	4248560033	Do.....	08/01/84-08/31/84	.....	93.31
08-31	4248560022	Do.....	08/01/84-08/31/84	.....	338.31
08-31	4248560002	Do.....	08/01/84-08/31/84	.....	860.19
08-31	4248560002	Do.....	08/01/84-08/31/84	.....	1,253.02
08-31	4248560021	Do.....	08/01/84-08/31/84	.....	1,116.97
08-31	4248560005	Do.....	08/01/84-08/31/84	.....	481.02
08-31	4248560009	Do.....	08/01/84-08/31/84	.....	1,116.97
08-31	4248560027	Do.....	08/01/84-08/31/84	.....	2,086.22
08-31	4248560007	Do.....	08/01/84-08/31/84	.....	950.95
08-31	4248560028	Do.....	08/01/84-08/31/84	.....	1,441.66
08-31	4248560008	Do.....	08/01/84-08/31/84	.....	1,280.09
08-31	4248560029	Do.....	08/01/84-08/31/84	.....	5,857.14
08-31	4248560010	Do.....	08/01/84-08/31/84	.....	590.30
08-31	4248560013	Do.....	08/01/84-08/31/84	.....	911.94
08-31	4248560015	Do.....	08/01/84-08/31/84	.....	1,670.01
08-31	4248560017	Do.....	08/01/84-08/31/84	.....	929.97
08-31	4248560040	Do.....	08/01/84-08/31/84	.....	10.80
08-31	4248560020	Do.....	08/01/84-08/31/84	.....	1,153.48
08-31	4248560020	Do.....	08/01/84-08/31/84	.....	1,809.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	4248560035	Do	08/01/84-08/31/84	REISSUED CHECKS	100.80	100.80
08-31	4248560019	Do	08/01/84-08/31/84	M-6908 PAGE SCHOOL	1,650.08	1,650.08
08-31	4248560042	Do	08/01/84-08/31/84	M-6891 P.D.S.	1,928.44	1,928.44
08-31	4252980001	DONNA M BELL	07/31/84	M-6918 P.D.S.	1,421.73	1,421.73
09-06	4242250003	CAROLINA BIOLOGICAL SUPPLY	07/25/84	M-6904 P.D.S.	328.81	328.81
09-06	4242250001	DIDDE GRAPHIC SYSTEMS CORP	06/15/84	M-6931 PAGE SCHOOL	35.86	35.86
09-06	4242250004	MBA CONTAINER CORP	07/27/84	M-6912 PAGE SCHOOL	3,438.00	3,438.00
09-06	4242250002	MONUMENTAL PAPER CO	07/13/84	M-6911 PAGE SCHOOL	1,634.00	1,634.00
09-06	4242250008	SARGENT - WELCH SCIENTIFIC CO	07/25/84	M-6931 DOORKEEPER OFFICE	2,055.71	2,055.71
09-06	4242250007	Do	07/25/84	M-6919 P.D.S.	1,488.98	1,488.98
09-06	4242250009	STERLING CHEMICAL CO	07/25/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,325.10	1,325.10
09-06	4242250005	WESTVACO	08/07/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,393.81	4,393.81
09-06	4243010001	MICRO RESEARCH, INC	07/27/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	103,832.90	103,832.90
09-06	4243020001	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD MAY 1, THRU MAY 31, 1984	1,164.00	1,164.00
09-06	4243040001	BELL & HOWELL	07/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	410.75	410.75
09-06	4243040002	DATA TERMINALS AND COMMUNICATIONS	09/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00	66.00
09-06	4243040004	HEWLETT PACKARD CO.	03/01/84-07/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS	3,612.54	3,612.54
09-06	4243040008	PITNEY BOWES, INC	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	3,870.80	3,870.80
09-06	4243040007	WESTERN UNION	05/01/84-06/30/84	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER	576.00	576.00
09-06	4243040006	WESTERN UNION DATA SERVICES	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	105.45
09-06	4243040005	WESTERN UNION TELEGRAPH COMPANY	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF ONE TELETYPE MACHINE	124.00	124.00
09-06	4243070001	Do	04/01/84-07/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	446.58	446.58
09-06	4243070003	3M UPV0455	01/01/81-09/30/82	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	703.80	703.80
09-06	4243080001	PHILIPS INFORMATION SYSTEMS	10/01/81-09/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	49,593.89	49,593.89
09-06	4243110014	EXON OFFICE SYSTEMS	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	2,780.87	2,780.87
09-06	4243110013	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	217.50	217.50
09-06	4243110012	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	433.80	433.80
09-06	4243110011	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	430.60	430.60
09-06	4243110010	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	439.00	439.00
09-06	4243110009	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	439.00	439.00
09-06	4243110008	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	373.60	373.60
09-06	4243110007	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	395.60	395.60
09-06	4243110006	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	255.80	255.80
09-06	4243110005	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	278.60	278.60
09-06	4243110004	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	345.00	345.00
09-06	4243110003	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	345.00	345.00
09-06	4243110002	Do	07/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	238.00	238.00
09-06	4243110001	Do	08/01/82-09/30/82	FOR THE MONTHLY RENTAL OF PRINTERS	29.73	29.73
09-06	4243110020	TERMINALS UNLIMITED	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	119.00	119.00
09-06	4243110019	Do	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	119.00	119.00
09-06	4243110018	Do	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	119.00	119.00
09-06	4243110017	Do	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	119.00	119.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

09-06	4243110016	Do	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	119.00
09-06	4243110015	Do	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	127.00
09-06	4243110021	Do	10/01/83-07/31/84	FOR THE MONTHLY RENTAL OF PRINTERS AND FORMS TRACTORS	13,765.06
09-06	4248750001	PHILIPS INFORMATION SYSTEMS	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,857.49
09-06	4248750005	XEROX CORPORATION	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,278.79
09-06	4248750003	Do	10/01/83-06/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	9,087.00
09-06	4248750004	Do	10/01/83-07/31/84	F/MONTHLY RENTAL OF PHOTOCOPIERS AND AUTOMATIC TYPING SYSTEMS (INCLUDES 4% DISCOUNT ON PHOTOCOPIERS)	37,465.81
09-06	4248750002	Do	01/01/84-03/31/84	FOR INSTALLATION CHARGES ON FACSIMILE TRANSCIVERS	175.00
09-06	4248750006	3M DIF0453	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	351.90
09-06	4249110002	BURROUGHS CORPORATION	09/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	68.00
09-06	4249110003	Do	10/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	68.00
09-06	4249110001	BUSINESS EQUIPMENT SALES, INC.	03/01/84-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	88.00
09-06	4249110011	DATA TERMINALS AND COMMUNICATIONS	05/07/84-06/14/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	610.00
09-06	4249110017	NBI, INC.	06/01/83-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,440.90
09-06	4249110016	Do	06/01/83-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	571.80
09-06	4249110015	Do	06/01/83-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	389.60
09-06	4249110014	Do	06/01/83-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	511.00
09-06	4249110012	Do	06/01/83-07/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,684.97
09-06	4249110010	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	60,623.12
09-06	4249120012	XEROX CORPORATION	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	114.00
09-06	4249120011	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	217.00
09-06	4249120010	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	285.00
09-06	4249120009	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	171.00
09-06	4249120008	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	342.00
09-06	4249120007	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	171.00
09-06	4249120006	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	102.00
09-06	4249120004	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	342.00
09-06	4249120003	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	171.00
09-06	4249120002	Do	10/01/82-06/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	697.50
09-06	4249120001	Do	07/01/84-07/30/84	REISSUED CHECK	348.75
09-06	4250600001	JANICHI ENTERPRISES	08/31/84	REISSUED CHECK	678.20
09-06	4250600008	DOLORES BLACKMAN	08/31/84	REISSUED CHECK	1,008.29
09-06	4275960006	DONNA R COTTON	08/31/84	REISSUED CHECK	96.77
09-06	4275960004	NAOMI RUTH HAGGERTY	08/31/84	REISSUED CHECK	1,804.43
09-06	4275960003	MARTHA ANN HOLBERT	08/31/84	REISSUED CHECK	984.28
09-06	4275960005	MARC P JOYNER	08/31/84	REISSUED CHECK	1,575.13
09-06	4275960001	CHERYL A LACEY	08/31/84	REISSUED CHECK	725.21
09-06	4275960002	STEVEN L MILLER	08/31/84	REISSUED CHECK	757.09
09-06	4275960007	STEVEN SCHLEIN	08/31/84	REISSUED CHECK	736.28
09-06	4249130002	CELLULAR ONE	08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR #18	125.34
09-07	4249130003	Do	08/01/84-08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR #13	78.93
09-07	4249130004	Do	08/01/84-08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	91.83
09-07	4249130006	Do	08/01/84-08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	141.79
09-07	4249130001	Do	08/01/84-08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR #259	80.42
09-07	4249130005	Do	08/01/84-08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#71)	41.35
09-07	4249150003	XEROX CORPORATION	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	570.00
09-07	4249150002	Do	06/01/84-07/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	5,146.00
09-07	4249150001	Do	06/01/84-07/31/84	ATTENDANCE FEE FOR THE CRS GRADUATE LEGISLATIVE INSTITUTE	570.00
09-07	4249190004	MARY ANN PRESSVUL	08/24/84-08/27/84	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	344.50
09-07	4249190001	PRESS ASSOCIATION INC	08/01/84-08/31/84	ATTENDANCE FEE FOR THE CRS GRADUATE LEGISLATIVE INSTITUTE	75.00
09-07	4249190005	CERRATO P WALSH	08/24/84-08/27/84	FOR THE MONTHLY MAINTENANCE OF CONGRESSIONAL EQUIPMENT	27,299.12
09-07	4250050001	IBM CORPORATION	10/01/83-05/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	1,637.75
09-07	4250050001	XEROX CORPORATION	12/01/80-08/31/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	87.22
09-07	4250050001	HAMMOND & STEPHENS	07/30/84	M-6928 PAGE SCHOOL	83.72
09-07	4250100004	REMCO BUSINESS SYSTEMS	08/13/84	M-6928 FINANCE OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
09-07	4250100001	MARCIA D STEIN	08/22/84-08/24/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMM ON SMALL BUSS IN SEATTLE, WA	219.28
09-07	4250100002	THE NEW YORK TIMES	07/27/84	M-6920 PAGE SCHOOL	78.60
09-10	4251030003	MIDWAY AIRLINES, INC.	07/11/84-07/12/84	REMB TO CARRIER TRAVEL ORDERS 098-84-67 & 68, BOTH DATED 7/9/84 (TRAVELERS: STEVE ROSS & C	548.00
09-10	4251030001	MULTICOM INCORPORATION	07/14/84-08/13/84	TELEX: TONE PAGE	23.00
09-10	4251030002	PEDMONT AVIATION, INC.	07/30/84-07/30/84	DC HARRIS TONE PAGE	180.00
09-10	4251050001	Do	10/01/83-08/31/84	REMB TO CARRIER PER TRAVEL ORDER 098-84-74, DATED 7-25-84 (TRAVELER: RAY BOYUM)	11,393.00
09-10	4251050002	Do	03/01/84-08/31/84	FOR THE MONTHLY RENTAL OF PRINTERS	15,494.00
09-10	4251240001	BRAND, LOWELL & DOLE	07/31/84	FOR THE MONTHLY RENTAL OF PRINTERS	3,132.00
09-10	4275960010	ISABELLE HURRELL	08/31/84	LEGAL SERVICES RENDERED RE BENFORD V. ABC	946.82
09-10	4275960009	HELEN M HESTAND	08/31/84	REISSUED CHECK	1,019.26
09-11	4254080001	GSA, OAO, FINANCE DIVISION	08/22/84	REISSUED CHECK	108.00
09-11	4254610002	GSA, OAO, FINANCE DIVISION	08/22/84	OFFICIAL FTS SERVICE	19.50
09-11	4254760001	GSA, OAO, FINANCE DIVISION	08/29/84	LATE CHARGE	31.00
09-11	4254760002	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	07/01/84-06/30/85	FTS LINE	350.00
09-11	4254760003	WASHINGTON BOAT LINES INC	05/12/84	ENROLLMENT IN SECONDARY SCHOOL ASSOC, ANNUAL DUES 1984-1985 F/ SCHOOL ENROLLMENT OF LESS	398.00
09-12	4251710013	C & P TELEPHONE	05/01/84-05/31/84	THAN 499 PUPILS	1,303.45
09-12	4251710007	Do	05/01/84-05/31/84	WASHINGTON SEMINAR ACTIVITY	1,298.46
09-12	4251710006	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	337.11
09-12	4251710005	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	1,202.52
09-12	4251710004	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	1,310.78
09-12	4251710003	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	820.03
09-12	4251710002	Do	05/01/84-05/31/84	OFFICIAL LD SERVICE	1,366.58
09-12	4251710019	Do	06/01/84-06/30/84	OFFICIAL LD SERVICE	387.98
09-12	4251710018	Do	06/01/84-06/30/84	LD SERVICE	352.01
09-12	4251710017	Do	06/01/84-06/30/84	LD SERVICE	1,186.38
09-12	4251710016	Do	06/01/84-06/30/84	LD SERVICE	1,035.87
09-12	4251710015	Do	06/01/84-06/30/84	LD SERVICE	828.87
09-12	4251710014	Do	06/01/84-06/30/84	LD SERVICE	1,061.53
09-12	4251710013	Do	06/01/84-06/30/84	LD SERVICE	204.49
09-12	4251710008	Do	06/22/84	OFFICIAL LD SERVICE	1,299.37
09-12	4251710001	Do	07/01/84-07/31/84	LD SERVICE	1,877.25
09-12	4251710009	GSA, OAO, FINANCE DIVISION	08/22/84	OFFICIAL FTS SERVICE	31.00
09-12	4251710012	PEPCO	07/13/84-08/13/84	LIGHTING SERVICES	22.95
09-12	4251710011	Do	05/27/83	FOR THE PURCHASE OF SIX ELECTRIC TAPE MACHINES	669.96
09-12	4251600114	BETTER PACKAGES, INC.	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	3,594.00
09-12	4251600098	IBM CORPORATION	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	2,941.47
09-12	4251600097	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	9,405.00
09-12	4251600096	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	5,063.00
09-12	4251600095	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	15,334.00
09-12	4251600094	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	4,150.00
09-12	4251600093	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	1,692.00
09-12	4251600092	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	846.00

09-12	4254160002	Do	11/08/83-05/17/84	FOR THE PURCHASE OF TYPEWRITERS AND DISPLAYWRITERS SYSTEMS WITH ACCESSORIES	3,120.00
09-12	4254160010	OFFICE AUTOMATION, INC.	06/15/84	FOR THE PURCHASE OF SOFTWARE	189.00
09-12	4254160011	RAYTHEON DATA SYSTEMS CO.	05/22/84	FOR THE PURCHASE OF SOFTWARE	1,590.00
09-12	4254160012	RITZ CAMERA, INC.	06/08/84	FOR THE PURCHASE OF TV CABINETIZED TABLE	230.00
09-12	4254180001	SMARTWARE, INC.	05/01/84	FOR THE PURCHASE OF SOFTWARE	865.84
09-12	4254180007	TRW CORPORATION	12/01/82-09/30/83	FOR THE MONTHLY RENTAL OF A TERMINAL AND COUPLER	600.00
09-12	4254180008	Do	03/01/84-07/31/84	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	1,958.00
09-12	4254180005	U.S. INSTRUMENTS RENTALS	03/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	186.00
09-12	4254180004	Do	03/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	186.00
09-12	4254180003	Do	03/01/84-07/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	176.00
09-12	4254180002	Do	07/31/84	REISSUED CHECK	861.01
09-12	4275960011	JOHN C. JOYCE	08/17/84	M-6933 PDS	604.65
09-12	4255720005	BELL & HOWELL	07/25/84	M-6908 PAGE SCHOOL	24.20
09-13	4255720001	CAROLINA BIOLOGICAL SUPPLY	07/26/84	M-6915 PAGE SCHOOL	402.42
09-13	4255720003	DEVON CO.	07/25/84	M-6909 PAGE SCHOOL	77.15
09-13	4255720002	FISHER SCIENTIFIC CO.	08/09/84	M-6932 PAGE SCHOOL	16.91
09-13	4255720004	FREY SCIENTIFIC	07/01/84-07/31/84	MONEY AND POLITICS (BOOK FOR LIBRARY)	12.36
09-13	4256050005	AMERICAN ENTERPRISE INSTITUTE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	402.97
09-13	4256050009	C & P TELEPHONE	07/31/84	LONG DISTANCE SERVICE	1,384.03
09-13	4256050007	Do	07/31/84	LONG DISTANCE TELEPHONE SERVICE	84.58
09-13	4256050006	Do	08/16/84	POLITICS IN AMERICA 1984 GUIDE TO CONGRESS (REFERENCE BOOKS FOR LIBRARY)	129.95
09-13	4256050004	CONGRESSIONAL QUARTERLY INC.	08/01/84-08/31/84	INVOICE FOR LEASE/RENTAL	3,650.00
09-13	4256050003	IBM CORPORATION	08/20/84	BELLBOY SERVICE	31.00
09-13	4256050008	MULTICOM INCORPORATION	09/01/84-09/30/84	NEWS REPORT SERVICE	201.50
09-13	4256050002	UNITED PRESS INTERNATIONAL INC.	11/01/83-12/31/83	USCA 128 RLS-SC&EV PO# STANDING ORDER	51.00
09-13	4256050001	WEST PUBLISHING COMPANY	08/27/84	FOR THE MONTHLY RENTAL OF MODEMS	5,567.10
09-13	4256090001	AT&T INFORMATION SYSTEMS	03/12/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	59.60
09-13	4256090002	CAPITOL RADIO WHOLESALE	07/30/84	FOR THE PURCHASE OF 6 WORD PROCESSING SYSTEMS	33,995.00
09-13	4256090003	DICTAPHONE CORPORATION	08/16/84	FOR THE PURCHASE OF SOFTWARE USED BY HOUSE OFFICE WITH LEASED SYSTEMS	25,817.00
09-13	4256090004	WEAR-GUARD	02/01/84-02/28/84	FOR THE PURCHASE OF A SHOP COAT USED BY EMPLOYEES OF THE HOUSE FOR RELOCATION OF EQUIPMENT	27.99
09-13	4256140001	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	5.78
09-13	4256140002	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	8.01
09-13	4256140003	Do	03/27/84-03/27/84	LONG DISTANCE TELEPHONE SERVICE	7.95
09-13	4257010001	MARSHA WEST	08/14/84-09/14/84	REISSUED CHECK	384.00
09-14	4256120005	XEROX CREDIT CORPORATION	08/14/84-09/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	266.36
09-14	4256120004	Do	08/14/84-09/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR TAG #43	266.36
09-14	4256120004	Do	08/14/84-09/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR TAG #53	266.36
09-14	4256120002	Do	08/14/84-09/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	239.68
09-14	4256120001	Do	08/14/84-09/14/84	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #259	239.68
09-14	4256120006	Do	08/01/84-09/01/84	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	32.50
09-14	42566810003	AT&T INFORMATION SYSTEMS	08/01/84-07/31/84	COMPUTER SERVICE	7.18
09-14	42566810009	C & P TELEPHONE	07/01/84-07/31/84	TOLL CHARGES	50.03
09-14	42566810008	Do	07/01/84-07/31/84	TOLL CHARGES	1,162.60
09-14	42566810007	Do	07/01/84-07/31/84	TOLL CHARGES	1.78
09-14	42566810006	Do	08/01/84-08/31/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES; 2% /30-DAY DISCOUNT	3,808.94
09-14	42566810001	DOMINION TOWEL SUPPLY CO.	07/01/84-07/31/84	FTS SERVICE	30.00
09-14	42566810005	GSA, OAD, FINANCE DIVISION	07/01/84-07/31/84	FTS SERVICE	31.00
09-14	42566810004	Do	08/27/84-08/31/84	TO REPORT ASSIGNED FIELD HRG FOR CMT ON AGING & INTERIOR/INSULAR AFFAIRS IN LA & SAN LUIS OBISPO, CA	316.00
09-14	42566810002	ALVIN E. MILLS	07/14/84-08/13/84	TONER PAGER/BELLBOY SERVICE	19.00
09-14	4256800001	MULTICOM	04/30/84-05/31/84	REISSUED CHECK	98.54
09-14	4258610001	NEW ENGLAND NEWSCLIP AGENCY INC	06/27/84-12/27/84	REISSUE CHECK	39.00
09-14	4275960013	ROBERT MYERS PRESS	07/31/84	REISSUED CHECK	1,446.90
09-14	4275960012	ROBERT R. DIETRICH	07/31/84	REISSUED CHECK	746.91
09-14	4275960014	PETER EMERSON			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
09-14	4275960012	KRISTEN B KANE	07/31/84	REISSUED CHECK	555.03	
09-17	4257030009	GENCOM CORPORATION	08/01/84-08/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	624.00	
09-17	4257030001	IBM CORPORATION	04/02/84	FOR THE PURCHASE OF ONE TYPEWRITER	610.00	
09-17	4257030002	LANIER BUSINESS PRODUCTS	07/27/84	FOR THE PURCHASE OF ONE DICTATOR	254.32	
09-17	4257030010	MICRO RESEARCH, INC.	07/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,500.00	
09-17	4257030006	NCR CORPORATION	07/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,147.38	
09-17	4257030007	PUBLIC PRINTER	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,870.00	
09-17	4257030008	SORBUS, INC.	08/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,073.00	
09-17	4257030004	TERMINAL DATA CORPORATION	06/27/84	FOR THE INSTALLATION OF ONE ACOUSTICAL HOOD	75.00	
09-17	4257030003	TISOFT, INC.	03/27/84	FOR THE PURCHASE OF ONE ACOUSTICAL HOOD	29,967.30	
09-17	4257030005	XEROX CORPORATION	08/02/84-04/13/84	FOR THE PURCHASE OF TWO PHOTOCOPIERS	15,869.42	
09-17	4275960015	CAROL IVerson	07/31/84	REISSUED CHECK	849.22	
09-17	4275960016	CELESTE KROPIDLOWSKI	06/29/84	REISSUED CHECK	115.00	
09-19	4261020006	C & P TELEPHONE	07/31/84	LONG DISTANCE TELEPHONE CHARGES	527.26	
09-19	4261020005	Do	07/31/84	LOCAL TOLL CHARGES	38.46	
09-19	4261020003	Do	08/14/84	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY #202-666-4480	38.00	
09-19	4261020002	Do	08/14/84	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY #202-668-6939	24.37	
09-19	4261020001	Do	08/14/84	2 DC TONE ONLY, DC BELLBOY SERVICE	38.00	
09-19	4261020004	WESTERN UNION	08/31/84	MESSAGE SERVICE	9.66	
09-19	4261040001	ARROW COMPUTREND CORP.	07/01/84-08/31/84	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	11,446.10	
09-19	4261090001	JOHN W O'HARA	08/15/84-08/17/84	DC TO ATLANTA TO DC 3 DAYS PER DIEM MISC EXPENSES	163.75	
09-19	4263040001	BRAND, LOWELL & DOLE	08/31/84	LEGAL SERVICES	1,454.11	
09-19	4263040007	CONTRACT CARPET RESEARCH	09/11/84	M-6948 PROPERTY SUPPLY	1,950.00	
09-19	4263040006	MBA CONTAINER CORP.	07/27/84	M-6918 P.D.S.	848.08	
09-19	4263040005	MONUMENTAL PAPER CO.	08/27/84	M-6940 P.D.S.	6,876.00	
09-19	4263040004	SOCIAL ISSUES RESOURCES SERIES, INC.	08/29/84	M-6943 PAGE SCHOOL	180.00	
09-19	4263040002	STORTEL CORP.	04/06/84	M-6858 RECORDING STUDIO	615.91	
09-19	4275960017	INSJAW, INC.	03/01/84-03/31/84	REISSUED CHECK	2,872.30	
09-19	4275960017	BETH ANN SINIAWSKY	03/31/84	REISSUED CHECK	3,048.51	
09-20	4263020001	RAYTHEON DATA SYSTEMS CO.	10/01/83-08/31/84	FOR THE MONTHLY RENTAL ON WORD PROCESSORS	117,292.15	
09-20	4263030001	BENCHMARK SYSTEMS	05/01/84-08/31/84	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSORS	252,363.09	
09-20	4264780001	CINCINNATI BELL	06/13/84-07/12/84	REISSUED CHECK	138.50	
09-20	4264780002	Do	06/13/84-07/13/84	REISSUED CHECK	11.48	
09-20	4264780003	Do	07/13/84-07/18/84	REISSUED CHECK	19.95	
09-20	4264780002	Do	03/17/84	REISSUED CHECK	150.00	
09-21	4264790001	JEFFERSON HALL	08/01/84-08/31/84	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,556.00	
09-21	4262050001	RAYTHEON DATA SYSTEMS CO.	05/25/84-09/30/84	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	232.80	
09-21	4262050002	SYSTEM INDUSTRIES INC.	08/01/84-08/31/84	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
09-21	4262050003	WESTERN UNION	10/01/83-07/31/84	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50,713.98	
09-21	4262050004	XEROX CORPORATION	07/30/84-07/30/84	REIMB TO CARRIER PER TRAVEL ORDER 098-75 TRAVELER MARCIA STEIN	180.00	
09-24	42653110001	EASTERN AIRLINES INC.	10/01/83-08/14/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 095-84-76 TRAVELLER BEN LEESMAN	234.00	
09-24	4264080001	PIEDMONT AVIATION, INC.	10/01/83-08/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	88,050.72	
09-24	4264530016	WANG LABORATORIES	10/01/84-08/31/84	FOR THE MONTHLY RENTAL OF FOUR WORD PROCESSORS	900.00	
09-24	4264530016	ATEX, INC.	07/01/84-08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	4,504.35	
09-24	4264530010	BENCHMARK SYSTEMS	07/01/83-09/30/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT		

09-24	4264530001	Do	05/15/84	FOR THE PURCHASE OF 4 ACOUSTICAL HOODS AND 1 COMPUTER TERMINAL	3,735.50
09-24	4264530002	CODE-A-PHONE	05/15/84	FOR THE PURCHASE OF 1 WATS EXTENDER	597.70
09-24	4264530003	DATA RESEARCH ASSOCIATES	08/09/84	FOR THE PURCHASE OF 1 DISK DRIVE WITH CABLES	13,905.34
09-24	4264530014	DATA SYSTEMS SPECIALISTS	08/09/84	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	876.25
09-24	4264530007	DIGITAL EQUIPMENT CORP.	12/13/83-04/25/84	FOR THE PURCHASE OF TERMINALS AND COMPUTER ACCESSORIES	4,721.20
09-24	4264530008	Do	12/13/83-04/25/84	FOR THE PURCHASE OF TERMINALS AND COMPUTER ACCESSORIES	2,921.20
09-24	4264530006	Do	12/13/83-04/25/84	FOR THE PURCHASE OF TERMINALS AND COMPUTER ACCESSORIES	2,268.00
09-24	4264530005	Do	12/13/83-04/25/84	FOR THE PURCHASE OF TERMINALS AND COMPUTER ACCESSORIES	1,579.20
09-24	4264530004	Do	12/13/83-04/25/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	1,523.24
09-24	4264530015	EASE HOME WORD PROCESSOR	09/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,600.00
09-24	4264530016	EASTMAN KODAK COMPANY	08/01/84-08/31/84	FOR THE PURCHASE OF 6 TYPEWRITERS	975.00
09-24	4264530009	IBM CORPORATION	12/20/83-05/03/84	FOR THE MONTHLY RENTAL OF ONE VIKING ACOUSTICAL HOOD	120,145.00
09-24	4264530012	VAN SAN CORPORATION	08/01/84-08/31/84	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	28.12
09-24	4264530013	WHITAKER BROTHERS BUSINESS MACHINES, INC	08/01/84-08/31/84	FOR THE PURCHASE OF ONE TONER	50.00
09-24	4264550009	AR DICK COMPANY	06/21/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	593.53
09-24	4264550011	ANDERSON KNIGHT	07/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,773.62
09-24	4264550016	CONSEL CORPORATION	04/15/84	FOR THE PURCHASE OF TWO TERMINALS	1,150.00
09-24	4264550018	DIGITAL EQUIPMENT CORP.	07/31/83	FOR THE PURCHASE OF SIXTEEN COMPUTER SYSTEMS	2,906.00
09-24	4264550013	FALCON SYSTEMS	06/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	41,055.00
09-24	4264550018	FORD INDUSTRIES	06/17/84	FOR THE PURCHASE OF ONE TYPEWRITER	86.00
09-24	4264550011	QUERNSEY OFFICE PRODUCTS	09/23/84	FOR THE PURCHASE OF TWO PLOTTERS WITH CABLES	743.00
09-24	4264550017	MEMORY SYSTEMS	06/03/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,408.20
09-24	4264550012	MID-ATLANTIC INDUSTRIES, INC.	01/25/84-07/17/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-24	4264550019	MODERN DUPLICATOR CO INC.	01/25/84-07/17/84	FOR THE PURCHASE OF TWO PRINTERS AND ONE MODEM	60.00
09-24	4264550002	OFFICE AUTOMATION, INC.	01/25/84-07/17/84	FOR THE PURCHASE OF ONE CALCULATOR	2133.00
09-24	4264550014	OLIVETTI CORP. OF AMERICA	08/04/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	135.00
09-24	4264550007	Do	12/08/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	134.00
09-24	4264550015	RAYTHEON DATA SYSTEMS CO	09/01/83-09/30/83	FOR THE PURCHASE OF ONE COMPUTER SYSTEMS	307.00
09-24	4264550013	Do	05/16/84	FOR THE PURCHASE OF FIVE CALCULATORS	32,416.00
09-24	4264550004	SHARP ELECTRONICS CORP	05/14/84-06/13/84	FOR THE PURCHASE OF SOFTWARE	716.00
09-24	4264550001	SMART WARE	03/30/84-06/19/84	FOR THE PURCHASE OF ONE FORMS TRACTOR	5,581.91
09-24	4264550005	STANDARD TYPEWRITER	06/21/84	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	238.50
09-24	4264550020	TERMINAL DATA CORPORATION	04/24/84-04/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	190.00
09-24	4264550022	TRW CORPORATION	07/13/84-07/25/84	FOR THE PURCHASE OF TWO MEMORYWRITERS	260.00
09-24	4264550012	XEROX CORPORATION	05/23/84-06/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6,720.00
09-24	4264550023	YIT-WARYLAND, INC.	03/13/84-04/25/84	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO USFE CLAIMANTS	470.18
09-24	4268540001	U.S. TREASURY	07/01/83-09/30/83	REISSUED CHECK	19,809.00
09-24	4275960018	PATRICIA CLARK TAYLOR	08/31/84	PARTS FOR HOUSE OWNED EQUIPMENT	631.32
09-25	4265010015	DIABLO SYSTEMS, INC.	08/06/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	5,763.04
09-25	4265010003	DICTAPHONE CORPORATION	06/06/84-08/10/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	935.00
09-25	4265010001	INTERNATIONAL AUTOPEN CO.	07/01/84-08/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	5,404.45
09-25	4265010004	SHARP ELECTRONICS CORP	05/22/84-06/20/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	182.26
09-25	4265010002	TRENDATA CORPORATION	07/01/84-08/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,684.00
09-25	4265040005	HOUSE INFORMATION SYSTEMS	08/01/84-08/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	945.90
09-25	4265040004	Do	08/01/84-08/31/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMM ON AGRICULTURE IN MAUMEE, OH SEPT 10, 1984	978.71
09-25	4265040006	BENJAMIN L LEESMAN	09/09/84-09/10/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-79, DATED 8-15-84 (TRAVELER: WILLIAM H BROWN)	404.40
09-25	4265040003	NORTHWEST AIRLINES INC	08/16/84-08/18/84	1984 SUPPLEMENT--QUESTIONS TECHNIQUES AND TACTICS	86.00
09-25	4265040002	SHEPARD'S MCGRAW-HILL	08/23/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	26.00
09-25	4265040001	Do	08/31/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR -- (#43)	73.90
09-25	4265070002	CELLULAR ONE	09/01/84-09/30/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR -- (#53)	182.81
09-25	4265070003	Do	09/01/84-09/30/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR -- (#254)	86.16
09-25	4265070004	Do	09/01/84-09/30/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	59.70
09-25	4265070006	Do	09/01/84-09/30/84	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO USFE CLAIMANTS	124.26
09-25	4265070001	Do	09/01/84-09/30/84		94.05
09-25	4265070005	Do	09/01/84-09/30/84		42.49
09-25	4269030001	U S TREASURY	04/01/82-06/30/82		77,844.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
09-25	42759600019	GREGORY THIBODEAUX	07/31/84	REISSUED CHECK	149.39	
09-26	4268060001	C & P TELEPHONE	07/01/84-07/31/84	LONG DISTANCE TELEPHONE SERVICE	151.28	
09-26	4268220001	JOHN W O'HARA	08/28/84-08/30/84	WASHINGTON DC TO DALLAS TO FT. WORTH 3 DAYS PER DIEM MISC EXPENSES	172.50	
09-26	4268280003	COMPUTER ACCESSORY LEASING	02/01/84-08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	670.00	
09-26	4268280004	COPY PRODUCTS CO. OF NWF	01/31/84	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	552.38	
09-26	4268280002	KENNETH ELLISON CO	05/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	341.25	
09-26	4268290002	CAROLYN E. ST. HILL	01/30/84	FEDERAL TORT CLAIMS	947.36	
09-26	4268290001	JANE LESLIE	07/25/84	FEDERAL TORT CLAIM	15.89	
09-26	4268270001	ADM TECHNOLOGY	09/14/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	548.80	
09-26	4268570017	ADM SUPPLY COMPANY	08/03/84-08/31/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	64.92	
09-26	4268570006	Do	08/03/84-08/31/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	66.71	
09-26	4268570004	Do	08/03/84-08/31/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	56.71	
09-26	4268570003	Do	08/03/84-08/31/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	79.55	
09-26	4268570002	Do	08/03/84-08/31/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	103.18	
09-26	4268570007	AUDIOT TECHNIQUES	09/13/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	31.80	
09-26	4268570008	CAPITOL RADIO WHOLESALE	08/24/84-08/31/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	44.96	
09-26	4268570012	DATA TERMINALS & COMMUNICATIONS	07/01/84-08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,245.40	
09-26	4268570017	FEDERAL EQUIPMENT CORP.	12/13/83	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,100.45	
09-26	4268570015	FEDERAL DATA CORPORATION	04/01/84-08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	3,738.41	
09-26	4268570016	IBM CORPORATION	06/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF CONGRESSIONAL EQUIPMENT	104.75	
09-26	4268570009	JENSEN TOOLS & ALLOYS	08/30/84-09/10/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	32.16	
09-26	4268570011	LANIER BUSINESS PRODUCTS INC.	02/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	199.26	
09-26	4268570013	MID-ATLANTIC INDUSTRIES, INC.	08/01/84-08/31/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	5,123.14	
09-26	4268570014	TRENDATA/COMLEASE	07/01/84-08/31/84	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	330.11	
09-26	4268590002	AMERICAN BANK STATIONERY	08/24/84	CHECK ORDERS	362.12	
09-26	4268590003	LEET-MILLBROOK INC.	08/01/84-08/31/84	MICROFILM SERVICES	86.40	
09-26	4268590004	PITNEY BOWES	06/21/84	ENVELOPE SEALER	297.05	
09-26	4268590006	POSTMASTER	06/01/84-07/31/84	EXPRESS AND CERTIFIED MAIL FOR THE OFFICES OF THE CLERK	295.90	
09-26	4268590005	WELLS FARGO ARMORED SERVICE	09/01/84-09/30/84	DEPOSIT PICKUP	90.00	
09-26	4268590001	WEST PUBLISHING COMPANY	08/15/84	FD CS NEWS 1984	42,583.00	
09-26	4270250001	U S TREASURY	01/01/82-03/31/82	REMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UOFC CLAIMANTS	358.17	
09-27	4271950001	DONALD TEMPLE	07/30/84-08/05/84	REISSUED CHECK	747.18	
09-28	4258100002	ROBERT TIERNAN	08/31/84	REISSUED CHECK	134.15	
09-28	4258100009	FISHER SCIENTIFIC CO	09/04/84	M-6945 CLERK OFFICE	269.65	
09-28	4258100004	GRAPHIC ART DESIGN	08/15/84	M-6934 CLERK OFFICE	774.00	
09-28	4258100004	LAMINEX INC.	08/15/84	M-6934 CLERK OFFICE	611.00	
09-28	4258100003	Do	08/13/84	M-6933 PAGE SCHOOL	12.08	
09-28	4258100008	MERRIBEE	06/28/84	M-6899 HOUSE LIBRARY	50.97	
09-28	4258100007	WEAR-GUARD	05/24/84	M-6880 RECORDING STUDIO	2,030.04	
09-28	4258100005	3M	05/31/84	M-6884 RECORDING STUDIO	3,045.06	
09-28	4258100006	Do	08/17/84	XEROX SERVICE	76.72	
09-28	4271030002	XEROX CORPORATION	08/17/84	XEROX SERVICE	20.53	
09-28	4271030001	Do	08/29/84	M-5942 - PAGE SCHOOL	20.73	
09-28	4271090003	COLLEGE BOARD PUBLICATION				

09-28	4271090002	DISCOVER	07/27/84	M-5925 - PAGE SCHOOL	21.95
09-28	4271090007	FREY SCIENTIFIC	07/25/84	M-5910 - PAGE SCHOOL	95.86
09-28	4271090006	Do	07/25/84	M-5910 - PAGE SCHOOL	353.64
09-28	4271090005	HISTORY TEACHER	07/27/84	M-5922 - PAGE SCHOOL	28.00
09-28	4271090005	KEWALINE SCIENTIFIC CORP	07/25/84	M-5907 - PAGE SCHOOL	347.24
09-28	4271090004	PITMAN CO.	09/04/84	M-5946 - P.D.S	705.87
09-28	4271090008	SARGENT - WELCH SCIENTIFIC CO	07/25/84	M-5912 - PAGE SCHOOL	199.00
09-28	4271120001	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD JUNE 1, THRU JUNE 30, 1984	1,163.00
09-28	4271120002	Do	07/01/84-07/31/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD JULY 1, THRU JULY 31, 1984	2,065.50
09-28	4271120003	Do	08/01/84-08/31/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD AUGUST 1, THRU AUGUST 31, 1984	2,065.50
09-28	4271120007	C & P TELEPHONE	01/01/84-01/31/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120008	Do	02/01/84-02/28/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120009	Do	03/01/84-03/31/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120009	Do	04/01/84-04/30/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120011	Do	05/01/84-05/31/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120010	Do	06/01/84-06/30/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120005	Do	07/01/84-07/31/84	DIRECTORY ASSISTANCE CHARGES	9,245.22
09-28	4271120004	Do	08/22/84	OFFICIAL ID SERVICE	1,325.66
09-28	4271120003	GSA, OAC, FINANCE DIVISION	09/01/84	OFFICIAL ID SERVICE	619.78
09-28	4271150003	Do	09/01/84	FIS LINE	54.95
09-28	4271150002	SOUTHWESTERN BELL	08/29/84-09/28/84	OFFICIAL LINE 918/423-7710	31.00
09-30	4275640003	(STATEMENT ALLOWANCE CHARGED)	09/01/84-09/30/84		227.48
09-30	4275640007	Do	09/01/84-09/30/84		85.46
09-30	4275700023	Do	09/01/84-09/30/84		4.52
09-30	4275700032	Do	09/01/84-09/30/84		1,407.63
09-30	4275700042	Do	09/01/84-09/30/84		849.80
09-30	4275700017	Do	09/01/84-09/30/84		112.19
09-30	4275700029	Do	09/01/84-09/30/84		665.22
09-30	4275700010	Do	09/01/84-09/30/84		545.00
09-30	4275700009	Do	09/01/84-09/30/84		230.00
09-30	4275700031	Do	09/01/84-09/30/84		2,746.61
09-30	4275700033	Do	09/01/84-09/30/84		165.98
09-30	4275700021	Do	09/01/84-09/30/84		617.96
09-30	4275700036	Do	09/01/84-09/30/84		14.40
09-30	4275700015	Do	09/01/84-09/30/84		588.79
09-30	4275700005	Do	09/01/84-09/30/84		431.08
09-30	4275700038	Do	09/01/84-09/30/84		2,684.31
09-30	4275700011	Do	09/01/84-09/30/84		238.00
09-30	4275700016	Do	09/01/84-09/30/84		160.88
09-30	4275700004	Do	09/01/84-09/30/84		29.70
09-30	4275700035	Do	09/01/84-09/30/84		137.16
09-30	4275700012	Do	09/01/84-09/30/84		(1,901.37)
09-30	4275700020	Do	09/01/84-09/30/84		215.71
09-30	4275700022	Do	09/01/84-09/30/84		9.36
09-30	4275700001	Do	09/01/84-09/30/84		2,670.08
09-30	4275700002	Do	09/01/84-09/30/84		1,512.01
09-30	4275700040	Do	09/01/84-09/30/84		1,650.04
09-30	4275700024	Do	09/01/84-09/30/84		1,308.88
09-30	4275700025	Do	09/01/84-09/30/84		706.68
09-30	4275700026	Do	09/01/84-09/30/84		290.22
09-30	4275700006	Do	09/01/84-09/30/84		288.14
09-30	4275700027	Do	09/01/84-09/30/84		1,603.15
09-30	4275700007	Do	09/01/84-09/30/84		718.20
09-30	4275700028	Do	09/01/84-09/30/84		927.18
09-30	4275700028	Do	09/01/84-09/30/84		1,940.64
09-30	4275700008	Do	09/01/84-09/30/84		2,925.52
09-30	4275700008	Do	09/01/84-09/30/84		1,799.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
09-30	4275700030	Do	09/01/84-09/30/84			1,696.82
09-30	4275700033	Do	09/01/84-09/30/84			888.91
09-30	4275700034	Do	09/01/84-09/30/84			1,239.84
09-30	4275700037	Do	09/01/84-09/30/84			780.13
09-30	4275700039	Do	09/01/84-09/30/84			693.67
09-30	4275700039	Do	09/01/84-09/30/84			2,610.68
09-30	4275700034	Do	09/01/84-09/30/84			9.12
09-30	4275700018	Do	09/01/84-09/30/84			1,464.60
09-30	4275700041	Do	09/01/84-09/30/84			1,262.68
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
ALLOWANCES AND EXPENSES						
07-05	4209900004	OFFICE OF FINANCE	07/05/84	DEBIT VOUCHER	1.00	
07-09	4201900059	OFFICE SUPPLY SERVICE	05/07/84	REFUND DUE TO DUPLICATE PAYMENT	(15.02)	
07-18	4201900051	OFFICE EQUIPMENT SERVICE	05/01/84-07/31/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(4,620.00)	
07-18	4201900061	Do	07/02/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE GROUPS	(1,229.66)	
07-18	4201900060	Do	07/03/84	REFUND DUE TO MISSING EQUIPMENT (HON. WALGREEN)	(175.00)	
07-18	4201900052	Do	07/09/84	REFUND DUE TO MISSING EQUIPMENT (HON. DOUG BEREUTER)	(75.00)	
07-18	4201900065	OFFICE OF THE DOORKEEPER	05/01/84-06/30/84	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(1,279.30)	
07-18	4201900058	ALTON WRIGHT	10/01/83	REFUND DUE TO PAYROLL ADJUSTMENT	(20.00)	
07-20	4264980001	OFFICE OF FINANCE	07/18/84-07/19/84	DEBIT VOUCHER	500.00	
07-31	4213900020	OFFICE EQUIPMENT SERVICE	07/01/84-07/31/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(500.00)	
07-31	4213900018	OFFICE OF THE DOORKEEPER	06/01/84	REFUND DUE TO CHARGES FOR PHOTOS	(577.83)	
07-31	4264970002	OFFICE OF FINANCE	07/31/84	SALE OF LEGISLATIVE TRANSCRIPTS	(13.00)	
08-03	4275890007	ED LONG	07/31/84	SALE OF LEGISLATIVE TRANSCRIPTS	(512.00)	
08-03	4275890008	FRED MORRIS	05/19/84-05/21/84	REISSUE	(20)	
08-06	4275890002	LESLIE ANN HAY	05/01/84-05/29/84	REISSUE	(56.00)	
08-06	4275890011	PAUL J. MAGLIOCCHETTI	07/31/84	REISSUED CHECK	(948.67)	
08-06	4275890010	THOMAS A.P. SINCLAIR	07/31/84	REISSUED CHECK	(3159.62)	
08-06	4275890003	GAYE HYDE	07/31/84	REISSUED CHECK	(812.94)	
08-08	4235890012	OFFICE EQUIPMENT SERVICE	06/01/84-07/31/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(1,802.92)	
08-08	4235890006	OFFICE OF THE DOORKEEPER	06/01/84-07/31/84	REFUND DUE TO PHOTOGRAPHIC CHARGES FOR THE DOORKEEPER	(521.50)	
08-08	4275890004	JOYCE S. HOPSON	06/31/84	REISSUED CHECK	(1,913.55)	
08-09	4262970027	NEW YORK AIRLINES, INC.	06/20/84-06/20/84	REFUND DUE TO A REFUND ON AIRLINE TICKET 55, DATED 5-30-84 (TRAVELER: MIKE HENY)	(1,665.99)	
08-09	4275890005	RAYMA JEROME	07/31/84	REISSUED CHECK	(87.00)	
08-10	4275890012	ROBERT E. GONDIE	07/31/84	REISSUED CHECK	(915.13)	
08-16	4235890059	OFFICE EQUIPMENT SERVICE	05/01/84-07/31/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(990.34)	
						(872.05)
						5,291,872.40

08-16	423590051	Do	06/01/84-07/31/84	REIMBURSEMENT FOR OFFICE EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(585.96)
08-16	423590057	Do	08/06/84	REFUND DUE TO MISSING EQUIPMENT (HON. BERKLEY BEDELL)	(75.00)
08-21	4248990024	DELTA AIR LINES, INC	07/25/84	REFUND DUE TO UNUSED TICKET	(265.00)
08-28	4241990024	OFFICE EQUIPMENT SERVICE	06/01/84-08/31/84	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(2,385.14)
08-28	4241990023	Do	08/20/84	REFUND DUE TO MISSING EQUIPMENT (HON. BYRON DORGAN AND HON. BILL CHAPPELL	(250.00)
08-28	4275990015	NEWSPAPERS, INC.	04/07/84-10/07/84	REISSUE CHECK	(48.35)
08-28	4275990014	Do	04/10/84-07/10/84	REISSUE CHECK	(15.60)
08-29	424280001	U.S. TREASURY	07/10/84	DEBIT VOUCHER	50.00
08-31	4248990011	OFFICE EQUIPMENT SERVICE	08/23/84	REFUND DUE TO MISSING EQUIPMENT (HON. WYLIE AND HON. SHUNWAY)	(255.15)
08-31	4248990011	Do	08/28/84	REFUND DUE TO MISSING EQUIPMENT (HON. KAPTUR)	(112.13)
08-31	4248990027	Do	08/29/84	REIMBURSEMENT FOR EQUIPMENT USE BY LEGISLATIVE SUPPOR GROUPS	(766.36)
08-31	4264570001	OFFICE OF FINANCE	08/31/84	SALE OF LEGISLATIVE TRANSCRIPTS	(445.40)
08-31	4275990009	NATIONAL FISHERMAN	04/14/84-04/14/85	REISSUED CHECK	(18.00)
09-06	4275990006	JANCIAN ENTERPRISES	07/01/84-07/30/84	REFUND DUE TO UNUSED PORTION OF TICKET	(678.20)
09-10	4262570045	PIEDMONT AVIATION, INC	07/30/84-07/30/84	REFUND DUE TO MISSING EQUIPMENT	(115.00)
09-12	4262570042	OFFICE EQUIPMENT SERVICE	08/01/84-08/28/84	REISSUE CHECK	(39.00)
09-14	4275990001	FORT MYERS NEWS PRESS	06/27/84-12/27/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT (ARMS CONTROL AND FOREIGN POLICY)	(1,142)
09-18	4262570020	OFFICE EQUIPMENT SERVICE	08/01/84-08/31/84	REFUND DUE TO A REIMBURSEMENT ON PHOTOGRAPHS	(625.95)
09-20	4262570028	OFFICE OF THE DOORKEEPER	07/01/84-09/30/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(2,980.55)
09-20	4264990006	OFFICE EQUIPMENT SERVICE	08/01/84-09/30/84	REFUND DUE TO SURPLUS EQUIPMENT FROM GSA	(7,870.70)
09-26	4270990020	Do	04/01/84-04/13/84	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(1,165.80)
09-28	4272590018	Do	06/01/84-09/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(105.00)
09-28	4275970001	AMERICAN AIRLINES	08/13/84-08/15/84	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT	(1,215.75)
09-28	4275970005	OFFICE EQUIPMENT SERVICE	08/01/84-09/30/84	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT	(1,215.75)
09-28	4275970003	Do	08/01/84-09/30/84	REISSUED CHECK	(1,215.75)
09-30	4275990013	JAMES SCOTT CLAPP	06/29/84	REIMBURSEMENT FOR LEGISLATIVE TAPE SALE	(867.69)
09-30	4277990001	OFFICE OF FINANCE	09/01/84-09/30/84	REFUND DUE TO AIRLINE TICKET	(317.30)
05-29	4241990021	NORTHWEST AIRLINES INC	04/15/84-04/19/84	REFUND DUE TO SUPPLIES USED FOR PERSONAL USE	(741.77)
05-30	4201990056	SAL LACAPRIA	05/10/84		(53.54)

(44,142.28)

5,247,730.12

EXPENDITURES FOR 3RD QUARTER

EXPENSES

ALLOWANCES AND EXPENSES

TOTAL

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

07-06	4188010001	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS CHARGES FOR MEMBERS	136,142.15
07-06	4188010002	Do	05/01/84-05/31/84	FTS CHARGES FOR MEMBERS	136,821.40
07-12	4187040005	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	ADMINISTRATIVE EQUIPMENT IN MEMBERS DISTRICT OFFICE SPACE	273,620.00
07-12	4187040004	Do	10/01/83-12/31/83	FURNISHINGS, EXPENSED ITEMS, MAINTENANCE AND MISC CHARGES IN MEMBERS DISTRICT OFFICE SPACE	245,425.00
07-12	4187040002	Do	01/01/84-03/31/84	FURNISHINGS, EXPENSED ITEMS, MAINTENANCE AND MISC CHARGES IN MEMBERS DISTRICT OFFICE SPACE	232,593.00
07-12	4187040003	Do	01/01/84-03/31/84	ADMINISTRATIVE EQUIPMENT IN MEMBERS DISTRICT OFFICE SPACE	273,621.00
07-12	4194020003	BELL OF PENNSYLVANIA	05/19/84-06/19/84	WATS	64.97
07-12	4194020001	CINCINNATI BELL	05/14/84-05/24/84	WATS	38.15
07-12	4194020004	MICHIGAN BELL TELEPHONE CO.	05/25/84-06/24/84	WATS	225.93
07-12	4194020005	NEW JERSEY BELL	05/26/84-06/26/84	WATS	254.65
07-12	4194020002	NEW YORK TELEPHONE CO.	06/25/84-07/24/84	WATS	3,054.06
07-18	4194260030	ALVIN JACKSON	07/01/84-12/31/84	POST OFFICE BOX RENTAL FOR 6 MONTHS	22.50
07-18	4200020002	CINCINNATI BELL	05/13/84-06/12/84	WATS	2.30
07-18	4200020001	Do	05/13/84-06/12/84	WATS	14.06
07-18	4200020002	OHIO BELL	05/17/84-06/16/84	WATS	7.56
07-18	4200020003	Do	05/17/84-06/16/84	WATS	7.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Cont.						
OFFICIAL EXPENSES OF MEMBERS—Cont.						
07-18	4200020005	Do	06/02/84-07/02/84	WATS	60.20	
07-23	4205010004	AT&T COMMUNICATIONS	06/10/84-07/10/84	WATS	22,180.74	
07-23	4205010001	C & P OF MARYLAND	07/07/84-08/06/84	WATS	964.27	
07-23	4205010002	DIAMOND STATE TELEPHONE CO	06/07/84-07/06/84	WATS	35.83	
07-23	4205010003	MICHIGAN BELL TELEPHONE CO.	07/10/84-08/09/84	WATS	187.39	
07-23	4205020001	C & P OF MARYLAND	04/01/84-04/30/84	FOR TELEPHONE SVC AS PER CONTRACT FOR 4/01/84 - 4/30/84 FOR WATS SYSTEM UNDER TEL # 022 651	521,455.21	
07-23	4205020002	C & P TELEPHONE	08/07/84	08/07/84	6,401.79	
08-07	4215610006	WEST PENN POWER COMPANY	05/14/84-06/12/84	WATER BILL FOR KITTANNING OFFICE	5.27	
08-08	4221040007	BELL OF PA	06/10/84-07/09/84	WATS	905.47	
08-08	4221040002	CINCINNATI BELL	06/13/84-07/12/84	WATS	138.50	
08-08	4221040004	Do	06/13/84-07/13/84	WATS	11.48	
08-08	4221040003	Do	07/13/84-07/18/84	WATS	19.96	
08-08	4221040008	ILLINOIS BELL TELEPHONE COMPANY	05/25/84-06/24/84	WATS	295.23	
08-08	4221040011	MICHIGAN BELL TELEPHONE CO.	06/25/84-07/24/84	WATS	195.68	
08-08	4221040011	NEW JERSEY BELL	06/26/84-07/26/84	WATS	259.59	
08-08	4221040006	NEW YORK TELEPHONE	06/13/84-07/12/84	WATS	294.53	
08-08	4221040009	NEW YORK TELEPHONE CO.	07/25/84-08/24/84	WATS	2,837.39	
08-08	4221040005	OHIO BELL	06/17/84-07/17/84	WATS	14.18	
08-12	4221710018	ROSEAU TIMES-REGION	07/29/84	PRIVATE AIR TRANSPORT FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	127.40	
08-20	4230010001	GENERAL SERVICES ADMINISTRATION	10/01/83-09/30/84	MEMBER'S DISTRICT OFFICE SPACE	57,542.00	
08-23	4234160006	AT&T COMMUNICATIONS	07/10/84-08/10/84	WATS	22,157.58	
08-23	4234160005	BELL OF PA	07/10/84-08/09/84	WATS	372.68	
08-23	4234160002	C & P OF MARYLAND	08/07/84-09/06/84	WATS	940.37	
08-23	4234160004	ILLINOIS BELL TELEPHONE COMPANY	06/25/84-07/24/84	WATS	273.82	
08-23	4234160003	MICHIGAN BELL TELEPHONE CO.	08/10/84-09/09/84	WATS	168.53	
08-23	4234160001	OHIO BELL	07/02/84-08/02/84	WATS	58.10	
08-31	4241300012	VIRGIN ISLANDS TELEPHONE CORPORATION	08/04/84-08/06/84	HOTEL ACCOMMODATIONS FOR TWO 2 NIGHTS FOR SHEILA M. ROSS	89.75	
09-06	4242520015	FORD MOTOR CREDIT CO	08/16/84	MONTHLY LEASE OF CAR USED IN DISTRICT	408.93	
09-07	4251110001	BELL OF PENNSYLVANIA	06/21/84	WATS	12.48	
09-07	4251110006	CINCINNATI BELL	07/19/84-08/13/84	WATS	111.47	
09-07	4251110002	NEW JERSEY BELL	07/26/84-08/26/84	WATS	258.89	
09-07	4251110003	NEW YORK TELEPHONE	07/13/84-08/12/84	WATS	354.59	
09-07	4251110004	NEW YORK TELEPHONE CO.	08/25/84-09/24/84	WATS	2,775.25	
09-07	4251110007	OHIO BELL	07/17/84-08/17/84	WATS	14.18	
09-07	4251110005	Do	07/17/84-08/17/84	WATS	14.18	
09-10	4250210022	ILLINOIS PRESS ASSOCIATION, INC	08/01/84-08/31/84	AT&T INFO SYS CHARGES FOR DISTRICT OFFICE	27.20	
09-10	4250210021	Do	08/01/84-08/31/84	IL BELL MONTHLY CHARGES FOR DISTRICT OFFICE	67.78	
09-13	4256060001	GENERAL SERVICES ADMIN	10/22/83	OFFICIAL FTS SERVICE	10,510.00	
09-13	4256060002	Do	02/22/84	OFFICIAL FTS SERVICE - HOUSE	11,189.00	
09-13	4256060003	Do	03/22/84	OFFICIAL FTS SERVICE	11,847.36	
09-13	4256060004	Do	04/22/84	OFFICIAL FTS SERVICE	11,898.00	
09-13	4256060005	Do	05/22/84	OFFICIAL FTS SERVICE	11,898.00	
09-13	4256060006	Do	06/22/84	OFFICIAL FTS SERVICE	11,898.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
ALLOWANCES AND EXPENSES—Con.					
MISCELLANEOUS ITEMS—Con.					
07-09	4187080002	Do	05/01/84-05/31/84	GASOLINE AND OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 183.4 GALS AT 1.153 AND 1 QRT AT 1.10	212.56
07-09	4187080003	US BOTANIC GARDENS	04/01/84-04/30/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 66.0 GALS AT 1.152	76.03
07-09	4187080004	Do	05/01/84-05/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 64.0 GALS AT 1.153	73.79
07-09	4187770001	ARCHITECT OF THE CAPITOL	04/01/84-04/30/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 90.5 GALS @ 1.152	104.26
07-09	4187770002	Do	05/01/84-05/31/84	GASOLINE & OIL FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 91.7 GALS @ 1.153, 2 QRTS. @ 1.10	107.93
07-17	4194090007	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 57.0 GALS @ 1.148	65.44
07-17	4194090008	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 87.7 GALS @ 1.140	99.98
07-17	4194090009	Do	04/01/84-04/30/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 68.3 GALS @ 1.152	78.68
07-17	4194090010	Do	04/01/84-04/30/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES - 210.6 GALS @ 1.152	242.61
07-17	4194090011	Do	05/01/84-05/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 102.0 GALS @ 1.153	117.61
07-17	4194090016	Do	05/01/84-05/31/84	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES - 244.3 GALS @ 1.153 & 2 QRTS @ 1.10	283.88
07-18	4199460001	Do	04/01/84-04/30/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 48.2 GALS @ 1.152	55.53
07-18	4199460002	Do	05/01/84-05/31/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 40.7 GALS @ 1.153	46.93
07-19	4199730001	GULF OIL CORPORATION	06/14/84	GASOLINE FOR PDS TRUCK	18.06
07-25	4185770001	PATRICIA M. LANGFORD	06/15/84	FOR PAYMENT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF PAUL F. LANGFORD	25,806.42
07-25	4206050003	GMAC LEASING CORP	07/01/84-07/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1G6AW6981E9080722 SPEAKERS CAR	300.00
07-25	4206050004	Do	07/01/84-07/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1G6AW6980E9081263 MAJORITY LEADERS CAR	300.00
07-25	4206050002	Do	07/01/84-07/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1G6AW6987E9081793 MAJORITY LEADERS CAR	300.00
07-25	4206050001	Do	07/01/84-07/31/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM VIN 1GAH6978CM823378 CLERKS CAR	233.33
07-30	4208100001	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/84	BREAKFAST MEETING WITH HON GEORGE P. SHULTZ, SECRETARY OF STATE	610.00
07-30	4208100004	Do	06/19/84	COFFEE MEETING WITH HIS EXCELLENCY J.R. JAYEWARDENE, PRESIDENT DEMOCRATIC SOCIALIST REPUBLIC SRI LANKA	450.00
07-30	4208100003	Do	06/25/84	LUNCH MEETING WITH AMBASSADORS DEAN BIRCH AND DIANA LADY DOUGAN	365.10
07-30	4208100002	Do	06/25/84	TEA MEETING WITH HON LEON FERRES-CORDERO, PRESIDENT-ELECT OF ECUADOR	195.00
07-30	4208100005	Do	06/26/84	TEA MEETING WITH HON RAYMOND EWING, U.S. AMBASSADOR TO CYPRUS	69.00
07-30	4208870001	EXXON COMPANY, USA	05/23/84	GASOLINE	29.20
07-30	4208870002	Do	06/21/84	GASOLINE	17.66
08-09	4220500001	STERLING B CROWE	07/31/84	GRATUITY IN CASE OF LATE JIMMIE CROWE, DECEASED EMPLOYEE OF ARCHITECT OF CAPITOL APPROVED 8/20/84	21,796.50
08-09	4220610001	MARCELLA L DOUGHERTY	05/03/84	PRMT OF A GRATUITY AS THE HEIR-AT-LAW, DUE TO THE DEATH OF THOMAS R. DOUGHERTY, LATE EMPLOYEE OF HOUSE	35,000.00
08-12	4220840001	EXXON CORPORATION	07/04/84	OFFICIAL AUTO EXPENSE	27.32
08-12	4221110003	GIFT GALLERY	06/19/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	155.00
08-12	4221110002	Do	07/25/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	155.00
08-15	4223030002	RUTH L PARK	07/01/84	PAYMENT OF A GRATUITY, AS THE HEIR AT LAW, DUE TO THE DEATH OF DALE PARK, LATE EMP OF THE HOUSE OF REPS	13,363.75
08-16	4228020001	JIM SMITHOVER	06/06/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	48.00
08-21	4229140003	ARCHITECT OF THE CAPITOL	05/01/84-06/30/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES	104.12
08-21	4229140004	Do	06/01/84-06/30/84	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES	180.47
08-21	4229140001	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES	37.28
08-21	4229140002	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES	117.88

08-24	4235040001	VERA MARIE HANSEN	07/10/84	GRATUITY AS WIDOW DUE TO DEATH OF ARTHUR M. HANSEN, LATE EMPLOYEE OF HOUSE OF REPRESENTATIVES.	45,833.42
08-24	4235130003	ARCHITECT OF THE CAPITOL	06/01/84-06/30/84	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REP. - 146.6 GALS @ 1.148	168.30
08-24	4235130001	Do	06/01/84-06/30/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REP. - 38.1 GALS @ 1.148	43.74
08-24	4235130004	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REP. - 64.3 GALS @ 1.140	73.30
08-24	4235130002	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REP. - 11.0 GALS @ 1.140	12.54
08-28	4235160001	RONALD P. DAVIDSON	05/26/84	FOR PAYMENT OF A GRATUITY AS THE HEIR AT LAW DUE TO THE DEATH OF TERESA MC LAUGHLIN LATE EMP OF H OF R.	16,500.00
08-31	4242010001	ARCHITECT OF THE CAPITOL	06/01/84-06/30/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 126.5 GALS @ 1.148	145.22
08-31	4242010002	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 68.1 GALS @ 1.140	77.63
08-31	4242010005	GMAC LEASING CORP.	08/01/84-08/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW681E9080722 (SPEAKER'S CAR)	300.00
08-31	4242010006	Do	08/01/84-08/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6980E9081263 (MAJORITY LEADER'S CAR)	300.00
08-31	4242010004	Do	08/01/84-08/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6AW6987E9081793 (MINORITY LEADER'S CAR)	300.00
08-31	4242010003	Do	08/01/84-08/31/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y83M823378 (CLERK'S CAR)	233.33
09-10	4250040001	VIVIAN A. ENEY	08/24/84	F/PYMT OF A GRATUITY AS THE WIDOW DUE TO DEATH OF CHRISTOPHER S. ENEY, IN ACCORDANCE W/P.L. 83-470.	22,952.00
09-11	4254750001	GULF OIL CORPORATION	07/27/84	SERVICE FOR PDS TRUCK	73.10
09-13	4256030002	ARCHITECT OF THE CAPITOL	06/01/84-06/30/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 77.2 GALS @ 1.148	88.63
09-13	4256030003	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 63.5 GALS @ 1.140	72.39
09-13	4256030001	EXXON COMPANY, USA	08/22/84	GASOLINE	3.44
09-13	42565540001	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/84	COFFEE MEETING WITH DR NICOLAS ARDITO BARLETTA VALLARINO, PRESIDENT-ELECT OF REPUBLIC OF PANAMA.	543.50
09-13	42565540002	Do	07/26/84	BREAKFAST MEETING WITH M. JACQUES DE LAROSIERE, MANAGING DIRECTOR, INTERNATIONAL MONETARY FUND.	517.50
09-19	4258030002	ARCHITECT OF THE CAPITOL	06/01/84-06/30/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 134.7 GALS @ 1.148	154.64
09-19	4258030003	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 51.9 GALS @ 1.140	59.17
09-19	4258030001	EXXON CORPORATION	08/21/84	GASOLINE PURCHASED FOR CAR FURNISHED FOR USE BY SPEAKER	11.00
09-19	4258090003	ARCHITECT OF THE CAPITOL	06/01/84-06/30/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 144.5 GALS @ 1.148	165.89
09-19	4258090004	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 159.9 GALS @ 1.140	182.29
09-19	4258090001	US BOTANIC GARDENS	06/01/84-06/30/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 63.0 GALS @ 1.140	72.32
09-19	4258090002	Do	07/01/84-07/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 48.0 GALS @ 1.140	54.72
09-20	4262110003	BERNHARDINE J ABERNATHY	02/21/84	ADDITIONAL GRATUITY PAYMENT DUE TO THE WIDOW OF GILBERT H. ABERNATHY DUE TO RETROACTIVE PAY INCREASE.	272.94
09-20	4262110002	ELAINE M. WARNER	03/23/84	ADDITIONAL GRATUITY PAYMENT DUE TO THE WIDOW OF FRANCIS D. WARNER DUE TO RETROACTIVE PAY INCREASE.	146.94
09-20	4262110001	MARIA K. PASTIS	02/19/84	ADDITIONAL GRATUITY PAYMENT DUE TO THE WIDOW OF GUS V. PASTIS DUE TO RETROACTIVE SALARY INCREASE.	88.00
EXPENDITURES FOR 3RD QUARTER					
EXPENSES					
ALLOWANCES AND EXPENSES.					191,858.50
TOTAL					191,858.50
REPORTING HEARINGS					
EXPENSES					
08-03	4208350001	ACE FEDERAL REPORTERS INC.	06/07/84	COMMITTEE ON EDUCATION & LABOR	383.07
08-03	4208350014	ACME REPORTING CO., INC	03/15/84	COMMITTEE ON FOREIGN AFFAIRS	42.50
08-03	4208350021	Do	03/28/84	COMMITTEE ON POST OFFICE & CIVIL SERVICE	336.30
08-03	4208350017	Do	03/28/84	COMMITTEE ON FOREIGN AFFAIRS	269.75
08-03	4208350020	Do	04/03/84	COMMITTEE ON POST OFFICE & CIVIL SERVICE	707.05
08-03	4208350019	Do	04/04/84	COMMITTEE ON POST OFFICE & CIVIL SERVICE	865.05
08-03	4208350022	Do	04/05/84	COMMITTEE ON POST OFFICE & CIVIL SERVICE	236.00
08-03	4208350013	Do	04/05/84	COMMITTEE ON FOREIGN AFFAIRS	412.25
08-03	4208350011	Do	04/05/84	COMMITTEE ON FOREIGN AFFAIRS	165.75
08-03	4208350010	Do	04/23/84	COMMITTEE ON POST OFFICE & CIVIL SERVICE HOUSE FIELD HEARINGS	192.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARINGS—Con.						
08-03	4208350016	Do	05/02/84	COMMITTEE ON FOREIGN AFFAIRS	221.00	
08-03	4208350015	Do	05/02/84	COMMITTEE ON FOREIGN AFFAIRS	327.25	
08-03	4208350018	AR-TI RECORDING, INC.	06/22/84	COMMITTEE ON SCIENCE & TECHNOLOGY	459.80	
08-03	4208350012	MILLER REPORTING CO., INC.	06/27/84	COMMITTEE ON RULES	344.10	
08-03	4208350002	NORTH AMERICAN REPORTING	06/14/84	COMMITTEE ON EDUCATION & LABOR	22.05	
08-03	4208350004	Do	06/20/84	COMMITTEE ON EDUCATION & LABOR	94.81	
08-03	4208350003	Do	06/21/84	COMMITTEE ON EDUCATION & LABOR	276.36	
08-03	4208350007	Do	06/26/84	COMMITTEE ON EDUCATION & LABOR	188.16	
08-03	4208350006	Do	06/26/84	COMMITTEE ON EDUCATION & LABOR	441	
08-03	4208350005	Do	06/26/84	COMMITTEE ON EDUCATION & LABOR	385.14	
08-03	4208350008	Do	06/26/84	COMMITTEE ON EDUCATION & LABOR	538.02	
08-03	4208350009	Do	06/27/84	COMMITTEE ON EDUCATION & LABOR	108.78	
08-03	4208350001	Do	06/28/84	COMMITTEE ON THE JUDICIARY	176.28	
08-07	4213010001	ACE-FEDERAL REPORTERS INC.	06/13/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	451.54	
08-07	4213010002	Do	06/14/84	COMMITTEE ON EDUCATION AND LABOR	1,083.50	
08-07	4213010005	ACME REPORTING CO., INC.	04/06/84	COMMITTEE ON EDUCATION AND LABOR	704.00	
08-07	4213010004	Do	04/07/84	COMMITTEE ON EDUCATION AND LABOR	331.10	
08-07	4213010015	Do	04/09/84	COMMITTEE ON EDUCATION AND LABOR	371.70	
08-07	4213010013	Do	04/26/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	56.05	
08-07	4213010017	Do	05/03/84	COMMITTEE ON DISTRICT OF COLUMBIA	885	
08-07	4213010006	Do	05/17/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	218.30	
08-07	4213010016	Do	05/24/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	141.60	
08-07	4213010008	Do	06/14/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	156.35	
08-07	4213010018	Do	06/14/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	17.70	
08-07	4213010017	Do	06/20/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	179.95	
08-07	4213010009	Do	06/20/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	15.40	
08-07	4213010014	Do	06/21/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	26.40	
08-07	4213010010	Do	06/26/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	138.65	
08-07	4213010012	Do	06/27/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	74.80	
08-07	4213010011	Do	06/28/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	289.10	
08-07	4213010027	ALDERSON REPORTING CO.	03/27/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	491.13	
08-07	4213010028	Do	04/03/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	165.24	
08-07	4213010025	Do	04/03/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	640.59	
08-07	4213010026	Do	04/05/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	215.16	
08-07	4213010022	Do	04/11/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	259.17	
08-07	4213010021	Do	04/11/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	53.79	
08-07	4213010023	Do	04/25/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	459.00	
08-07	4213010024	Do	05/09/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	234.09	
08-07	4213010020	Do	05/10/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	174.42	
08-07	4213010019	Do	05/16/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	413.10	
08-07	4213010029	Do	06/11/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	351.50	
08-07	4213010030	AR-TI RECORDING, INC.	06/20/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	671.00	
08-07	4213010036	MILLER REPORTING CO., INC.	05/22/84	COMMITTEE ON RULES	288.00	
08-07	4213010037	TWIN TRAK VOICE WRITERS, INC.	06/07/84	COMMITTEE ON GOVERNMENT OPERATIONS	436.00	

08-07	4213010032	Do	06/13/84	COMMITTEE ON GOVERNMENT OPERATIONS	672.00
08-07	4213010031	Do	06/13/84	COMMITTEE ON GOVERNMENT OPERATIONS	700.00
08-07	4213010035	Do	06/14/84	COMMITTEE ON GOVERNMENT OPERATIONS	250.75
08-07	4213010034	Do	06/14/84	COMMITTEE ON GOVERNMENT OPERATIONS	300.00
08-07	4213010033	Do	06/14/84	COMMITTEE ON GOVERNMENT OPERATIONS	520.00
08-09	4219530037	Do	03/02/84	COMMITTEE ON AGRICULTURE	762.30
08-09	4219530005	Do	03/05/84	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	600.60
08-09	4219530006	Do	03/05/84	COMMITTEE ON AGRICULTURE	639.00
08-09	4219530048	Do	03/10/84	COMMITTEE ON AGRICULTURE	693.00
08-09	4219530049	Do	03/10/84	COMMITTEE ON AGRICULTURE	446.70
08-09	4219530040	Do	03/23/84	COMMITTEE ON EDUCATION AND LABOR	670.50
08-09	4219530019	Do	03/30/84	COMMITTEE ON EDUCATIONS AND LABOR	712.50
08-09	4219530039	Do	03/31/84	SELECT COMMITTEE ON AGING	191.75
08-09	4219530036	Do	04/03/84	COMMITTEE ON ARMED SERVICES	497.70
08-09	4219530011	Do	04/04/84	COMMITTEE ON SMALL BUSINESS	1,367.30
08-09	4219530050	Do	04/09/84	COMMITTEE ON AGRICULTURE	575.90
08-09	4219530007	Do	04/09/84	COMMITTEE ON WAYS & MEANS	537.15
08-09	4219530023	Do	04/10/84	COMMITTEE ON SMALL BUSINESS	970.15
08-09	4219530003	Do	04/10/84	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	277.30
08-09	4219530051	Do	04/12/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	318.60
08-09	4219530037	Do	04/12/84	COMMITTEE ON SMALL BUSINESS	652.50
08-09	4219530004	Do	04/13/84	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	836.20
08-09	4219530041	Do	04/18/84	SELECT COMMITTEE ON AGING	373.90
08-09	4219530008	Do	04/18/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	50.15
08-09	4219530052	Do	04/26/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	525.45
08-09	4219530038	Do	04/28/84	COMMITTEE ON SMALL BUSINESS	76.65
08-09	4219530012	Do	05/01/84	SELECT COMMITTEE ON NARCOTICS ABUSE	498.55
08-09	4219530001	Do	05/22/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	250.75
08-09	4219530009	Do	05/23/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	940.90
08-09	4219530053	Do	05/29/84	COMMITTEE ON SMALL BUSINESS	23.60
08-09	4219530022	Do	06/07/84	COMMITTEE ON SMALL BUSINESS	684.40
08-09	4219530021	Do	06/26/84	COMMITTEE ON SMALL BUSINESS	581.15
08-09	4219530002	Do	06/26/84	SELECT COMMITTEE ON NARCOTICS ABUSE	144.55
08-09	4219530010	Do	06/28/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	242.00
08-09	4219530024	Do	05/15/84	COMMITTEE ON SCIENCE & TECHNOLOGY	330.00
08-09	4219530025	Do	05/16/84	COMMITTEE ON SCIENCE & TECHNOLOGY	441.00
08-09	4219530044	Do	05/17/84	COMMITTEE ON AGRICULTURE	409.20
08-09	4219530011	Do	05/17/84	COMMITTEE ON SCIENCE & TECHNOLOGY	334.40
08-09	4219530026	Do	05/22/84	COMMITTEE ON SCIENCE & TECHNOLOGY	444.40
08-09	4219530028	Do	05/22/84	COMMITTEE ON SCIENCE & TECHNOLOGY	621.00
08-09	4219530027	Do	05/23/84	COMMITTEE ON SCIENCE & TECHNOLOGY	399.50
08-09	4219530042	Do	05/23/84	COMMITTEE ON AGRICULTURE	360.80
08-09	4219530014	Do	06/07/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	299.20
08-09	4219530032	Do	06/07/84	COMMITTEE ON SCIENCE & TECHNOLOGY	61.10
08-09	4219530031	Do	06/07/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	454.50
08-09	4219530015	Do	06/07/84	COMMITTEE ON AGRICULTURE	235.20
08-09	4219530043	Do	06/12/84	COMMITTEE ON WAY & MEANS	497.20
08-09	4219530006	Do	06/12/84	COMMITTEE ON SCIENCE & TECHNOLOGY	312.40
08-09	4219530033	Do	06/13/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	387.20
08-09	4219530016	Do	06/14/84	COMMITTEE ON SCIENCE & TECHNOLOGY	629.20
08-09	4219530034	Do	06/20/84	COMMITTEE ON SCIENCE & TECHNOLOGY	949.40
08-09	4219530035	Do	06/20/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	187.20
08-09	4219530017	Do	06/20/84	COMMITTEE ON AGRICULTURE	1,095.60
08-09	4219530045	Do	06/21/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	404.80
08-09	4219530018	Do	06/26/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	333.70
08-09	4219530029	Do	06/27/84	COMMITTEE ON SCIENCE & TECHNOLOGY	
08-09	4219530020	Do	06/27/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	

COURT REPORTING SERVICES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARINGS—Con.						
08-09	4219530046	Do	06/28/84	COMMITTEE ON AGRICULTURE	58.50	
08-09	4219530030	Do	06/28/84	COMMITTEE ON SCIENCE & TECHNOLOGY	479.60	
08-09	4220070011	ACME REPORTING CO., INC.	04/10/84	COMMITTEE ON FOREIGN AFFAIRS	169.00	
08-09	4220070001	Do	04/10/84	COMMITTEE ON FOREIGN AFFAIRS	425.00	
08-09	4220070005	Do	04/12/84	COMMITTEE ON FOREIGN AFFAIRS	237.25	
08-09	4220070004	Do	05/01/84	COMMITTEE ON FOREIGN AFFAIRS	380.25	
08-09	4220070010	Do	05/03/84	COMMITTEE ON FOREIGN AFFAIRS	341.25	
08-09	4220070007	Do	06/07/84	COMMITTEE ON FOREIGN AFFAIRS	208.25	
08-09	4220070006	Do	06/07/84	COMMITTEE ON FOREIGN AFFAIRS	433.50	
08-09	4220070003	Do	06/20/84	COMMITTEE ON FOREIGN AFFAIRS	663.00	
08-09	4220070008	Do	06/26/84	COMMITTEE ON FOREIGN AFFAIRS	250.75	
08-09	4220070002	Do	06/27/84	COMMITTEE ON FOREIGN AFFAIRS	357.50	
08-09	4220070009	Do	06/28/84	COMMITTEE ON FOREIGN AFFAIRS	198.25	
08-09	4220110005	Do	04/02/84	COMMITTEE ON THE JUDICIARY	300.30	
08-09	4220110004	Do	05/25/84	COMMITTEE ON AGRICULTURE	548.05	
08-09	4220110003	Do	06/01/84	COMMITTEE ON AGRICULTURE	344.65	
08-09	4220110007	Do	06/08/84	COMMITTEE ON AGRICULTURE	472.50	
08-09	4220110006	Do	06/08/84	COMMITTEE ON AGRICULTURE	535.50	
08-09	4220110001	COURT REPORTING SERVICES	06/26/84	COMMITTEE ON AGRICULTURE	139.50	
08-09	4220110002	Do	06/27/84	COMMITTEE ON AGRICULTURE	553.50	
08-09	4220860003	ACME REPORTING CO., INC.	03/30/84	SELECT COMMITTEE ON AGING	304.90	
08-09	4220860002	Do	03/30/84	SELECT COMMITTEE ON AGING	396.35	
08-09	4220860005	Do	05/10/84	COMMITTEE ON FOREIGN AFFAIRS	243.75	
08-09	4220860004	Do	06/26/84	COMMITTEE ON FOREIGN AFFAIRS	170.00	
08-09	4220860001	Do	07/03/84	COMMITTEE ON AGRICULTURE	841.85	
08-15	4222040008	Do	04/09/84	SELECT COMMITTEE ON AGING	1,237.35	
08-15	4222040004	Do	04/11/84	COMMITTEE ON FOREIGN AFFAIRS	273.00	
08-15	4222040006	Do	05/15/84	COMMITTEE ON FOREIGN AFFAIRS	351.00	
08-15	4222040007	Do	05/16/84	COMMITTEE ON FOREIGN AFFAIRS	399.75	
08-15	4222040003	Do	06/08/84	SELECT COMMITTEE ON AGING	372.90	
08-15	4222040002	Do	06/08/84	SELECT COMMITTEE ON AGING	452.00	
08-15	4222040005	Do	06/14/84	COMMITTEE ON FOREIGN AFFAIRS	319.95	
08-15	4222040001	BRANDENBURG & HASTY	06/25/84	SELECT COMMITTEE ON HUNGER	429.00	
08-15	4222130008	ACME REPORTING CO., INC.	03/24/84	COMMITTEE ON WAYS AND MEANS	858.80	
08-15	4222130001	Do	04/04/84	SELECT COMMITTEE ON NARCOTICS	147.40	
08-15	4222130007	Do	04/16/84	COMMITTEE ON WAYS AND MEANS	696.85	
08-15	4222130003	Do	05/21/84	COMMITTEE ON AGRICULTURE	499.50	
08-15	4222130002	Do	05/21/84	COMMITTEE ON AGRICULTURE	355.50	
08-15	4222130004	Do	06/14/84	COMMITTEE ON THE DISTRICT OF COLUMBIA	162.25	
08-15	4222130006	Do	06/18/84	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	816.25	
08-15	4222130005	Do	06/28/84	COMMITTEE ON THE DISTRICT OF COLUMBIA	17.70	
08-16	4222820001	Do	06/28/84	COMMITTEE ON GOVERNMENT OPERATIONS	429.40	
08-16	4222820002	TWIN TRAK VOICE WRITERS, INC.	04/23/84	COMMITTEE ON GOVERNMENT OPERATIONS	448.00	
08-16	4222820004	Do	07/25/84	COMMITTEE ON GOVERNMENT OPERATIONS	239.70	
08-16	4222820003	Do	07/26/84	COMMITTEE ON GOVERNMENT OPERATIONS		

08-16	4222820003	Do	07/26/84	COMMITTEE ON GOVERNMENT OPERATIONS	16.00
08-16	4227360002	Do	07/26/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	277.98
08-16	4227360003	Do	08/01/84	COMMITTEE ON BANKING, FINANCE AND INSULAR AFFAIRS	555.48
08-24	4228150001	Do	05/19/84	COMMITTEE ON EDUCATION AND LABOR	437.65
08-24	4228150002	Do	06/27/84	SELECT COMMITTEE ON AGING	348.00
08-24	4228150005	Do	03/20/84	GOVERNMENT OPERATIONS COMMITTEE	318.30
08-24	4228150006	Do	03/21/84	GOVERNMENT OPERATIONS COMMITTEE	348.00
08-24	4228150004	Do	03/21/84	GOVERNMENT OPERATIONS COMMITTEE	852.00
08-24	4228150003	Do	03/22/84	GOVERNMENT OPERATIONS COMMITTEE	540.00
08-24	4229130002	Do	06/14/84	COMMITTEE ON THE JUDICIARY	612.00
08-24	4229130004	Do	06/28/84	COMMITTEE ON THE JUDICIARY	61.02
08-24	4229130003	Do	07/26/84	COMMITTEE ON THE JUDICIARY	318.66
08-24	4229130001	Do	08/01/84	COMMITTEE ON THE JUDICIARY	145.77
08-24	4229130005	Do	07/12/84	ORIGINAL TRANSCRIPT OF PROCEEDINGS, 149 PAGES OF REPORTED TEXT	514.25
08-27	4235160003	Do	03/18/84	SELECT COMMITTEE ON AGING	670.50
08-27	4235160001	Do	06/23/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	457.65
08-27	4235160002	Do	06/23/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	284.40
08-28	4236080002	Do	05/16/84	SUBC ON CRIMINAL JUSTICE MARKUP ON HR 5405 & HR 5477	77.97
08-28	4236080003	Do	05/17/84	SUBC ON CRIMINAL JUSTICE MARKUP ON HR 5405 & HR 5477	98.31
08-28	4236080001	Do	05/31/84	ORIGINAL TRANSCRIPT OF PROCEEDINGS, 100 NET PGS OF REPORTED TEXT	370.00
08-28	4240110003	Do	04/05/84	COMMITTEE ON SMALL BUSINESS	327.85
08-28	4240110001	Do	07/09/84	COMMITTEE ON SMALL BUSINESS	608.00
08-28	4240110004	Do	07/10/84	COMMITTEE ON SMALL BUSINESS	671.50
08-28	4240110002	Do	07/11/84	COMMITTEE ON SMALL BUSINESS	1,033.95
08-28	4240110005	Do	07/17/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	277.20
09-12	4254190002	Do	02/10/84	COMMITTEE ON THE JUDICIARY	485.10
09-12	4254190011	Do	02/12/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	14.75
09-12	4254190010	Do	02/23/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	283.20
09-12	4254190007	Do	03/02/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	685.30
09-12	4254190005	Do	04/04/84	COMMITTEE ON SMALL BUSINESS	229.95
09-12	4254190009	Do	07/26/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	224.20
09-12	4254190006	Do	07/26/84	COMMITTEE ON SMALL BUSINESS	39.50
09-12	4254190008	Do	07/27/84	COMMITTEE ON FOREIGN AFFAIRS	247.00
09-12	4254190003	Do	08/01/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	621.50
09-12	4254190001	Do	07/27/84	COMMITTEE ON SMALL BUSINESS	260.00
09-18	4256070003	Do	06/27/84	COMMITTEE ON WAYS AND MEANS	401.15
09-18	4256070002	Do	07/09/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	915.30
09-18	4256070004	Do	07/09/84	COMMITTEE ON DISTRICT OF COLUMBIA	752.25
09-18	4256510011	Do	07/25/84	COMMITTEE ON AGRICULTURE	14.75
09-18	4256510010	Do	07/31/84	COMMITTEE ON AGRICULTURE	345.60
09-18	4256510009	Do	04/30/84	COMMITTEE ON AGRICULTURE	955.00
09-18	4256510007	Do	06/28/84	COMMITTEE ON FOREIGN AFFAIRS	830.00
09-18	4256510009	Do	07/09/84	COMMITTEE ON AGRICULTURE	318.50
09-18	4256510013	Do	07/13/84	COMMITTEE ON AGRICULTURE	1,372.95
09-18	4256510014	Do	07/13/84	COMMITTEE ON AGRICULTURE	926.60
09-18	4256510012	Do	07/30/84	SELECT COMMITTEE ON AGING	1,226.05
09-18	4256510008	Do	08/01/84	COMMITTEE ON FOREIGN AFFAIRS	627.15
09-18	4256510009	Do	07/25/84	COMMITTEE ON SCIENCE & TECHNOLOGY	301.75
09-18	4256510002	Do	07/26/84	COMMITTEE ON SCIENCE & TECHNOLOGY	589.60
09-18	4256510004	Do	08/01/84	COMMITTEE ON SCIENCE & TECHNOLOGY	528.00
09-18	4256510003	Do	08/01/84	COMMITTEE ON SCIENCE & TECHNOLOGY	664.40
09-18	4256510005	Do	08/08/84	COMMITTEE ON SCIENCE & TECHNOLOGY	1,003.20
09-18	4256510006	Do	08/08/84	COMMITTEE ON SCIENCE & TECHNOLOGY	507.60
09-18	4256510009	Do	08/09/84	COMMITTEE ON SCIENCE & TECHNOLOGY	536.80
09-18	4256510002	Do	06/27/84	COMMITTEE ON WAYS AND MEANS	197.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARINGS—Con.						
09-18	4250600001	Do	08/06/84	COMMITTEE ON WAYS AND MEANS	179.20	
09-25	4268250006	ACE FEDERAL REPORTERS INC.	07/31/84	COMMITTEE ON THE INTERIOR AND INSULAR AFFAIRS	77.97	
09-25	4268250005	ACME REPORTING CO., INC.	10/07/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	801.00	
09-25	4268250004	Do	03/14/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	580.75	
09-25	4268250001	Do	03/30/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,231.70	
09-25	4268250008	COURT REPORTING SERVICES	08/02/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	310.20	
09-25	4268250007	Do	08/02/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	79.90	
09-25	4268250009	Do	08/08/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	446.50	
09-25	4268250010	Do	08/09/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	75.20	
09-25	4268250003	EARLY REPORTING	06/13/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	900.45	
09-25	4268250002	Do	06/21/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	230.30	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
ALLOWANCES AND EXPENSES					92,669.44	
TOTAL					92,669.44	
FURNITURE AND FURNISHINGS						
EXPENSES						
07-05	4185030004	BEDELL'S	04/06/84	FR-9366 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	740.52	
07-05	4185030003	FIELDCREST MILLS, INC.	04/05/84	FR-9363 - CARPET (DISCOUNT INCLUDED)	18,917.66	
07-05	4185030001	M S GINN CO.	03/12/84	FR-9297 - FILES	1,314.00	
07-05	4185030006	MANUFACTURES HANOVER COMM.	05/23/84	FR-9481 - SUPPLIES & MATERIALS	562.50	
07-05	4185030002	NCUNOLS & STONE CO.	04/05/84	FR-9361 - FURNITURE	29,660.00	
07-11	4187020002	BRUNING PAINT CENTER	06/04/84	FR-9499 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	163.46	
07-11	4187020003	Do	06/11/84	FR-9513 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	296.16	
07-11	4187020001	CAPITO, LOCK & HARDWARE	06/26/84	FR-9327 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	323.31	
07-11	4187020004	COMMERCIAL WYING CLOTH	05/07/84	FR-9433 SUPPLIES AND MATERIALS	2,365.00	
07-12	4184020000	MIDDLETOWN LEATHER	06/04/84	FR-9502 SUPPLIES AND MATERIALS	2,546.98	
07-12	4184020008	BLACK & DECKER	05/08/84	FR-9440 - SUPPLIES & MATERIALS	206.50	
07-12	4194110005	BOWIE TOOL & EQUIPMENT	06/26/84	FR-9532 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	56.13	
07-12	4194110004	Do	06/26/84	FR-9539 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	384.13	
07-12	4194110003	CONSO PRODUCTS INC.	06/27/84	FR-9535 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	164.30	
07-12	4194110009	DELTA INT'L MACHINERY CORP.	05/21/84	FR-9474 - SUPPLIES & MATERIALS	476.50	
07-12	4194110007	F. SCHUMACHER	04/24/84	FR-9399 - SUPPLIES & MATERIALS	300.50	
07-12	4194110006	M S GINN CO.	04/02/84	FR-9349 - SUPPLIES & MATERIALS	2,732.40	
07-12	4194110005	MIDDLETOWN LEATHER	06/12/84	FR-9516 - SUPPLIES AND MATERIALS	35.61	
07-12	4194110010	MIDWEST FASTENER CORP.	05/23/84	FR-9479 - SUPPLIES AND MATERIALS	948.41	
07-12	4194110001	PCI GROUP INC.	05/23/84	FR-9494-D - SUPPLIES AND MATERIALS	92.72	
07-13	4192020008	ALLIED HARDWARE	05/31/84	FR-9517-D - SUPPLIES AND MATERIALS	860.00	
07-13	4192020010	ALLIED PLYWOOD CORP.	06/14/84	FR-9440-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	11.32	
07-13	4192020006	BLACK & DECKER, INC.	05/08/84			

07-13	4192020015	DISTRICT SUPPLY	06/11/84	FR-9409-D - SUPPLIES AND MATERIALS	296.00
07-13	4192020014	EVERSHARP MACHINERY	05/31/84	FR-9493-D - SUPPLIES AND MATERIALS	49.20
07-13	4192020011	Do	06/11/84	FR-9512-D - SUPPLIES AND MATERIALS	216.72
07-13	4192020012	FAIRFAX HARDWARE CORP	05/21/84	FR-9469-D - SUPPLIES AND MATERIALS	15.76
07-13	4192020011	FALLS CHURCH AUTO PARTS, INC	05/16/84	FR-9460-D - SUPPLIES AND MATERIALS	16.68
07-13	4192020009	FRANKLIN CHEMICAL INDUSTRIES	05/31/84	FR-9496-D - SUPPLIES AND MATERIALS	68.03
07-13	4192020014	KRAVET FABRICS, INC	06/18/84	FR-9523-D - SUPPLIES AND MATERIALS	376.29
07-13	4192020003	PORTER-CABLE CORP	05/30/84	FR-9491-D - SUPPLIES AND MATERIALS	26.35
07-13	4192020003	READ PLASTICS	06/18/84	FR-9521-D - SUPPLIES AND MATERIALS	378.90
07-13	4192020007	ST CLAIR APPLIANCE DISTRIBUTORS, INC	05/14/84	FR-9451-D - REFRIGERATOR	7,520.00
07-13	4192020005	STATE SAW & MACHINERY	06/21/84	FR-9518-D - SUPPLIES AND MATERIALS	55.90
07-13	4192020002	T. BAIRD MCILVAIN LUMBER	06/19/84	FR-9525-D - SUPPLIES AND MATERIALS (DISCOUNT)	1,190.05
07-18	4194140001	ADVANCED EQUIPMENT CO	05/14/84	FR-9454 - SUPPLIES AND MATERIALS	94.08
07-18	4194140002	FALLS CHURCH AUTO PARTS, INC	05/31/84	FR-9495 - SUPPLIES & MATERIALS	16.47
07-18	4194140004	THE O'BRIEN CORP	06/18/84	FR-9522 - SUPPLIES AND MATERIALS	35.90
07-18	4194140003	Do	06/19/84	FR-9524 - SUPPLIES AND MATERIALS	63.04
07-18	4199430003	JOHN DUER & SONS	06/28/84	FR-9538-D SUPPLIES & MATERIALS	439.00
07-18	4199430004	MICHAEL HALEBIAN	07/02/84	FR-9546-D SUPPLIES & MATERIALS	406.15
07-18	4199430001	SCALAMANDRE	06/08/84	FR-9508-D SUPPLIES & MATERIALS	844.27
07-18	4199430002	Do	06/11/84	FR-9510-D SUPPLIES & MATERIALS	175.05
07-30	4208270007	ADVANCED EQUIPMENT	05/23/84	FR-9485-D - SUPPLIES AND MATERIALS	420.00
07-30	4208270005	ALLIED PLYWOOD CORP	07/03/84	FR-9551-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	161.76
07-30	4208270004	BRUNING PAINT CENTER	05/15/84	FR-9549-D - SUPPLIES AND MATERIALS	62.21
07-30	4208270006	CINTAS CORP	06/27/84	FR-9459-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	885.65
07-30	4208270009	CONSO PRODUCTS INC	06/27/84	FR-9534-D - SUPPLIES AND MATERIALS	33.32
07-30	4208270008	GRAND RAPIDS DOWEL WORKS	07/02/84	FR-9543-D - SUPPLIES AND MATERIALS	16.25
07-30	4208270003	JUHL PACIFIC	06/28/84	FR-9547-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	264.32
07-30	4208270010	MANN & PARKER LUMBER CO	06/28/84	FR-9541-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	225.75
07-30	4208270001	NEWTON-NEROC CORP	06/28/84	FR-9542-D - SUPPLIES AND MATERIALS	37.96
07-30	4208270002	STATE SAW & MACHINERY	07/02/84	FR-9542-D - SUPPLIES	54.50
08-07	4216060001	ALLIED HARDWARE	07/03/84	SUPPLIES & MATERIALS	15.92
08-07	4216060005	CAMELOT CLEANERS	07/24/84	SUPPLIES & MATERIALS	1,332.00
08-07	4216060004	CAVALIER FABRICS	07/13/84	SUPPLIES & MATERIALS	283.50
08-07	4216060002	GLASS DISTRIBUTORS	07/11/84	SUPPLIES & MATERIALS	662.90
08-07	4216060003	Do	07/19/84	SUPPLIES & MATERIALS	85.50
08-08	4219100002	ARNOLDS SALES & SERVICE	06/26/84	FR-9530 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	67.32
08-08	4219100003	Do	07/03/84	FR-9548 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	658.15
08-08	4219100004	BRUNING PAINT CENTER	06/26/84	FR-9529 - SUPPLIES AND MATERIALS	171.81
08-08	4219100003	P & A JEWELERS, INC	07/26/84	FR-9579 - SUPPLIES AND MATERIALS	79.50
08-12	4221090003	CAPITOL LOCK & HARDWARE	05/15/84	FR-9456 SUPPLIES & MATERIALS	290.96
08-12	4221090005	DISTRICT SUPPLY	07/13/84	FR-9558 SUPPLIES & MATERIALS	720.00
08-12	4221090002	M S GINN CO	04/09/84	FR-9375 FILES	508.00
08-12	4221090004	PORTER-CABLE CORP	06/26/84	FR-9531 SUPPLIES & MATERIALS	16.86
08-12	4221090001	W.D. CAMPBELL CO	03/15/84	FR-9311 SUPPLIES & MATERIALS	1,613.00
08-12	4222110005	ALLIED PLYWOOD CORP	07/17/84	SUPPLIES & MATERIALS	664.40
08-12	4222110008	BOWMAN BARNES DISTRIBUTION	07/25/84	SUPPLIES & MATERIALS	433.60
08-12	4222110010	CAPITOL LOCK & HARDWARE	07/26/84	SUPPLIES & MATERIALS	522.60
08-12	4222110009	L. FISHERMAN & SON	07/26/84	SUPPLIES & MATERIALS	570.00
08-12	4222110004	MFG. HANOVER COMMERCIAL	06/27/84	SUPPLIES & MATERIALS	752.64
08-12	4222110001	PORTER-CABLE CORP	03/22/84	SUPPLIES & MATERIALS	288.75
08-12	4222110002	Do	04/25/84	SUPPLIES & MATERIALS	288.75
08-12	4222110003	Do	05/04/84	SUPPLIES & MATERIALS	288.75
08-12	4222110006	STATE SAW & MACHINERY	07/17/84	SUPPLIES & MATERIALS	36.50
08-12	4222110007	VANLEIGH	07/25/84	FR-9568 SUPPLIES AND MATERIALS	305.00
08-12	4222110009	ALLIED PLYWOOD CORP	07/25/84	FR-9568 SUPPLIES AND MATERIALS	2,028.80
08-16	4227100003	CLAYS SEWING	08/08/84	FR-9604 - SUPPLIES AND MATERIALS	105.00

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ALLOWANCES AND EXPENSES—Con.						
FURNITURE AND FURNISHINGS—Con.						
08-16	4227100004	READ PLASTICS	07/25/84	FR-9573 - SUPPLIES AND MATERIALS	192.00	
08-16	4227100001	THE O'BRIEN CORP	04/18/84	FR-9389 - SUPPLIES & MATERIALS (DISCOUNT & MATERIALS)	83.46	
08-16	4227100002	Do	07/26/84	FR-9575 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	167.51	
08-17	4228120005	GLASS DISTRIBUTORS	08/07/84	FR-9602 SUPPLIES AND MATERIALS	18.30	
08-17	4228120004	Do	08/25/84	FR-9570 SUPPLIES AND MATERIALS	304.11	
08-17	4228120006	LEE AUTO PARTS	08/06/84	FR-9597 SUPPLIES AND MATERIALS	55.35	
08-17	4228120002	MOHAWK FINISHING INC.	07/26/84	FR-9580 SUPPLIES AND MATERIALS	141.80	
08-17	4228120001	W.S. JENKS AND SON	07/26/84	FR-9578 SUPPLIES AND MATERIALS	18.08	
08-23	4234020014	ADVANCED EQUIPMENT	07/11/84	FR-9552 - SUPPLIES & MATERIALS	2,062.65	
08-23	4234020016	ALLIED PLYWOOD CORP	07/31/84	FR-9589 - SUPPLIES & MATERIALS	816.00	
08-23	4234020012	CINTAS CORP	05/15/84	FR-9459 - SUPPLIES & MATERIALS	36.15	
08-23	4234020011	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	36.15	
08-23	4234020009	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	115.68	
08-23	4234020008	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	24.10	
08-23	4234020007	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	24.10	
08-23	4234020006	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	115.68	
08-23	4234020005	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	115.68	
08-23	4234020004	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	24.10	
08-23	4234020003	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	36.15	
08-23	4234020002	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	36.15	
08-23	4234020001	Do	05/15/84	FR-9459 - SUPPLIES & MATERIALS	274.90	
08-23	4234020015	MIDDLTOWN LEATHER	07/25/84	FR-9533 - SUPPLIES & MATERIALS	458.25	
08-28	4256050001	W.T. GALLIHER & BRO INC	06/26/84	SUPPLIES & MATERIALS	1,073.50	
08-28	4256050000	DISTRICT SUPPLY	07/25/84	FR-9577 - SUPPLIES & MATERIALS	1,065.49	
08-28	4256050004	GILBERT SPRUANCE CO	07/25/84	SUPPLIES & MATERIALS	344.02	
08-28	4256050002	Do	07/31/84	SUPPLIES & MATERIALS	33.05	
08-28	4256050005	MOHAWK FINISHING INC	07/26/84	SUPPLIES & MATERIALS	24.09	
08-31	4241030001	P.H. VOLK	08/06/84	SUPPLIES & MATERIALS	65.32	
08-31	4241030009	BOISE CASCADE	08/23/84	FR-9254 SUPPLIES & MATERIALS	533.00	
08-31	4241030002	CAMELOT CLEANERS	08/22/84	FR-9631 SUPPLIES & MATERIALS	387.50	
08-31	4241030005	COLLIER KEYWORTH CO	06/18/84	FR-9519 SUPPLIES & MATERIALS	2,385.00	
08-31	4241030006	COMMERCIAL WIPING CLOTH	07/25/84	FR-9569 SUPPLIES & MATERIALS	56.50	
08-31	4241030007	DISTRICT SUPPLY	07/25/84	FR-9571 SUPPLIES & MATERIALS	17.16	
08-31	4241030008	PORTER-CABLE CORP	07/31/84	FR-9590 SUPPLIES & MATERIALS	253.05	
08-31	4241030007	SCHUMACHER-WAVERLY	08/09/84	FR-9607 SUPPLIES & MATERIALS	1,661.10	
08-31	4241030006	THE WOESLER SAFE CO	07/02/84	FR-9545 SUPPLIES & MATERIALS	1,661.10	
08-31	4241030004	Do	07/05/84	FR-9550 SUPPLIES & MATERIALS	59.68	
09-06	4242430005	ADVANCED MEDICAL SUPPLY	08/14/84	FR-9619 SUPPLIES & MATERIALS	373.92	
09-06	4242430006	ALLIED PLYWOOD CORP	08/14/84	FR-9621 SUPPLIES & MATERIALS	142.56	
09-06	4242430004	BEDELL'S	08/14/84	FR-9618 SUPPLIES & MATERIALS	107.02	
09-06	4242430006	BRUNING PAINT CENTER	03/28/84	FR-9342 SUPPLIES & MATERIALS	713.44	
09-06	4242430007	Do	08/03/84	FR-9593 SUPPLIES & MATERIALS	163.46	
09-06	4242430008	Do	08/08/84	FR-9605 SUPPLIES & MATERIALS		

09-06	4242430009	JIHL PACIFIC.....	07/26/84	FR-9582 SUPPLIES & MATERIALS.....	467.44
09-06	4242430001	NICHOLS & STONE CO.....	04/05/84	FR-9561 FURNITURE.....	170.00
09-06	4242430002	SCHUMACHER-WAVERLY.....	08/13/84	FR-9613 SUPPLIES & MATERIALS.....	1,343.11
09-06	4242430003	STATE SAW & MACHINERY.....	08/03/84	FR-9594 SUPPLIES & MATERIALS.....	28.50
09-07	4250070003	BEDELL'S.....	08/10/84	FR-9610 SUPPLIES & MATERIALS (DISCOUNT INCLUDED).....	1,425.60
09-07	4250070002	DREXEL HERITAGE FURNISHINGS INC.....	08/07/84	FR-9603 SUPPLIES & MATERIALS.....	100.00
09-07	4250070001	JIHL PACIFIC.....	08/01/84	FR-9591 SUPPLIES & MATERIALS.....	53.04
09-07	4250070004	SCHUMACHER-WAVERLY.....	08/13/84	FR-9611 SUPPLIES & MATERIALS.....	2,113.19
09-07	4250070005	WALL PRODUCTS CO.....	08/13/84	FR-9614 SUPPLIES & MATERIALS.....	102.72
09-10	4251250001	BEDELL'S.....	11/30/83	FR-9614 SUPPLIES & MATERIALS.....	1,731.51
09-10	4251250002	BRUNING PAINT CENTER.....	03/14/84	SUPPLIES AND MATERIALS.....	46.80
09-10	4251250004	HOBBYWOODS.....	08/17/84	SUPPLIES AND MATERIALS.....	140.00
09-10	4251250003	ROBERTS CO.....	08/09/84	SUPPLIES AND MATERIALS.....	2,068.00
09-14	4256820002	BOISE CASCADE.....	08/09/84	FR-9606 - SUPPLIES & MATERIALS.....	2,068.00
09-14	4256820006	COLLIER KEYWORTH CO.....	06/18/84	FR-9519 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED).....	1,565.00
09-14	4256820003	DISTRICT SUPPLY.....	08/13/84	FR-9615 - SUPPLIES & MATERIALS.....	46.45
09-14	4256820009	MIDDLETOWN LEATHER.....	07/26/84	FR-9585 - SUPPLIES & MATERIALS.....	20.70
09-14	4256820001	Do.....	08/06/84	FR-9598 - SUPPLIES & MATERIALS.....	2,639.25
09-14	4256820005	SENCO PRODUCTS INC.....	04/03/84	FR-9350 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED).....	2,951.10
09-14	4256820007	SERVAL CORP.....	07/26/84	FR-9574 - SUPPLIES AND MATERIALS.....	19.90
09-14	4256820004	THE MAT WORKS.....	08/15/84	FR-9572 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED).....	177.93
09-14	4256820008	THE O'BRIEN CORP.....	07/26/84	FR-9575 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED).....	108.11
09-26	4268110006	BRUNING PAINT CENTER.....	07/26/84	FR-9581 SUPPLIES AND MATERIALS.....	83.75
09-26	4268110008	DISTRICT SUPPLY.....	08/13/84	FR-9615 SUPPLIES AND MATERIALS.....	100.46
09-26	4268110010	F. P. WOLL CO.....	08/31/84	FR-9615 SUPPLIES AND MATERIALS.....	31.00
09-26	4268110001	F. SCHUMACHER.....	02/14/84	FR-9242 DRAPERY MATERIALS.....	1,158.50
09-26	4268110002	Do.....	05/01/84	FR-9422 DRAPERY MATERIALS.....	2,583.19
09-26	4268110003	Do.....	05/07/84	FR-9429 DRAPERY MATERIALS.....	2,583.19
09-26	4268110004	Do.....	05/10/84	FR-9447 DRAPERY MATERIALS.....	2,296.19
09-26	4268110005	Do.....	05/11/84	FR-9448 DRAPERY MATERIALS.....	2,296.08
09-26	4268110007	GRAND RAPIDS CRAFTSMAN.....	08/06/84	FR-9601 SUPPLIES AND MATERIALS.....	2,496.00
09-26	4268110009	SELBY HARDWARE CO., INC.....	08/13/84	FR-9617 SUPPLIES AND MATERIALS.....	919.00
09-26	4268580016	CINTAS CORP.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	110.86
09-26	4268580015	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	115.68
09-26	4268580014	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	113.27
09-26	4268580013	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	133.86
09-26	4268580012	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	110.86
09-26	4268580011	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	36.15
09-26	4268580010	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	36.15
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09-26	4268580008	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	36.15
09-26	4268580007	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	36.15
09-26	4268580006	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	24.10
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09-26	4268580004	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	24.10
09-26	4268580003	Do.....	08/16/84	FR-9623 - SUPPLIES AND MATERIALS.....	24.10
09-26	4268580002	Do.....	08/16/84	FR-9623 - SUPPLIES & MATERIALS.....	201.60
09-26	4268580001	L. FISHERMAN & SON.....	09/05/84	FR-9647 - SUPPLIES & MATERIALS.....	2,451.14
09-26	4268580018	MIDDLETOWN LEATHER.....	08/20/84	FR-9626 - SUPPLIES AND MATERIALS.....	561.85
09-26	4268580017	SACKNER PRODUCTS.....	08/17/84	FR-9625 - SUPPLIES AND MATERIALS.....	514.66
09-26	4268580011	SCHUMACHER-WAVERLY.....	08/13/84	FR-9613 - SUPPLIES AND MATERIALS.....	4,542.50
09-28	4271080001	CARPET HOUSE.....	04/25/84	FR-9402-D - CARPET.....	154.20
09-28	4271080003	M. S. GINN CO.....	08/23/84	FR-9630-D - SUPPLIES AND MATERIALS.....	2,485.70
09-28	4271080004	MIDDLETOWN LEATHER.....	08/23/84	FR-9632-D - SUPPLIES AND MATERIALS.....	539.15
09-28	4271080005	READ PLASTICS.....	09/12/84	FR-9666-D - SUPPLIES AND MATERIALS.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
FURNITURE AND FURNISHINGS—Con.						
09-28	4271080002	W.D. CAMPBELL CO	07/02/84	FR-9544 D - SUPPLIES & MATERIALS		1,613.00
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
ALLOWANCES AND EXPENSES					155,036.77	
TOTAL					155,036.77	
TOTAL EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
ALLOWANCES AND EXPENSES					9,314,703.09	
OFFICIAL MAIL COST						
EXPENSES						
07-30	4209050001	DISBURSING OFFICER	07/01/84-07/31/84	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF JULY	8,923,083.00	
08-29	4241020001	Do	08/01/84-08/31/84	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF AUGUST	8,923,083.00	
EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL MAIL COST					17,846,166.00	
TOTAL					17,846,166.00	
TOTAL EXPENDITURES FOR 3RD QUARTER						
EXPENSES						
OFFICIAL MAIL COST					17,846,166.00	

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